UGLG: YABUCOA Grant Year: 2020

Project: 0158 - YABUCOA-CV Create suitable living environments Objective:

IDIS Activity: 18404 - YABUCOA 19-CV1-67-FP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Health Facilities (03P) Status: Open

Location:

PR-3 KM98.9 INT LA VILLA SECTOR JUAN MARTIN WARD YABUCOA, PR 00767- National Objective: LMA

Initial Funding Date: 05/13/2021 IMPROVEMENT TO VACANT STRUCTURE FORMERLY JUAN B, HUYKE SCHOOL, PR-3

Financing:

Funded Amount: \$194,657.42 Net Drawn: \$182,472.83 \$12,184.59 Balance:

Proposed Accomplishments: People (General): 20,365

Total Population in Service Area: 36,190 Census Tract Percent Low / Mod: 56.20

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

KM.98.9 INT., LA VILLA SECTOR, JUAN MARTIN WARD, YABUCOA PR. PHASE 1 OF 2.

PUERTO RICO - Program Year 2022 Page: 803 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					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	k/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	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	Accompli	ishment I	Narrative										
Year # Benefitir	ng												
2022	OTJIS ACTIV	ITY IS UN	DERWAY.										
2020	080.00												
PUERTO RICO - Pr	rogram Year	2022										Page:	804 of 14

UGLG: YABUCOA Grant Year: 2020

Project: 0158 - YABUCOA-CV Objective: Create suitable living environments

IDIS Activity: 18405 - YABUCOA 19-CV1-67-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

AGUACATE, CALABAZAS, CAMINO NUEVO GUAYABOTA, JACANAS, JUAN MARTIN LIINational Objective: LMA

Initial Funding Date: 01/19/2022

Financing:

COMMUNITY OUTREACH PROGRAM TO PROVIDE PREVENTION SERVICES TO COVID-19, IN THE MUNICIPALITY OF YABUCOA. PHASE 1 OF 1. Funded Amount: \$44,000.00

Net Drawn: \$33,505.00 \$10,495.00 Balance:

Proposed Accomplishments: People (General): 20,350

Total Population in Service Area: 36,190 Census Tract Percent Low / Mod: 56.20

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 805 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	/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 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%									
nual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefit	ting												
2022	OPURCHASE	AND DIST	RIBUTION	OF SANITAR	Y SUPPLIES.	EQUIPMEN	T AND SERV	ICES TO PRO	OVIDE SUPP	ORTIVE SER	VICIES TO PREVENT	COVID-19	
2020	080.00												

CAPER

Page: 806 of 1432

1047

PUERTO RICO

UGLG: YABUCOA Grant Year: 2020

Project: 0158 - YABUCOA-CV Create suitable living environments Objective:

IDIS Activity: 18407 - YABUCOA 19-CV2-67-FP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Health Facilities (03P) Status: Open

Location:

ESCUELA JUAN B. HUYKE PR 3 KM 98.9 INT. SECTOR LA VILLA, BO JUAN MARTINATIONAL Objective: LMA

Initial Funding Date: 01/19/2022

Financing:

IMPROVEMENT TO VACANT STRUCTURE FORMERLY JUAN B, HUYKE SCHOOL, PR-3 Funded Amount: \$129,487.35

KM.98.9 INT., LA VILLA SECTOR, JUAN MARTIN WARD, YABUCOA PR. PHASE 2 OF 2.

Net Drawn: \$31,417.39 \$98,069.96 Balance:

Proposed Accomplishments: People (General): 20,350

Total Population in Service Area: 36,190 Census Tract Percent Low / Mod: 56.20

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 807 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	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 # Benefitin	g											
2022	OTHIS ACTIV	ITY IS UN	IDERWAY.									
2020	080.00											

Page: 808 of 1432

PUERTO RICO

UGLG: **ADJUNTAS** Grant Year: 2020

0084 - ADJUNTAS-CV Create suitable living environments Project: Objective:

IDIS Activity: 18507 - ADJUNTAS 19-CV1-01-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$0.00

Canceled 08/22/2022 Status: Matrix Code: Subsistence Payment (05Q)

Location:

Balance:

PORTILLO, GUAYABO DULCE, GUAYO, LIMANI YAHUECAS, TANAMA, YAYALES, GUILANational Objective: LMC

Initial Funding Date: 08/25/2021

Financing:

EMERGENCY PAYMENTS FOR MORTGAGE, AND UTILITIES OF INDIVIDUALS OR Funded Amount: FAMILIES AFFECTED DIRECTLY OR INDIRECTLY IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I \$0.00

Net Drawn: \$0.00

Proposed Accomplishments: People (General): 300

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

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 809 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	ative:				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 & 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	1 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	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 # Benefitin	g											
2020	080.00											

Page: 810 of 1432

PUERTO RICO

UGLG: ADJUNTAS Grant Year: 2020

Project: 0084 - ADJUNTAS-CV Objective: Create economic opportunities

IDIS Activity: 18508 - ADJUNTAS 19-CV1-01-DE-002 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022 Matrix Code: Micro-Enterprise Assistance (18C)

Location:

ADJUNTAS ADJUNTAS, PR 00601- National Objective: LMC

Initial Funding Date: 08/25/2021 Description:

Financing: ECONOMIC DEVELOPMENT PROGRAM FOR ASSISTANCE TO MICRO-ENTERPRISES IN

Funded Amount: \$0.00 RESPONSE TO COVID-19 IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS

Net Drawn: \$0.00 PHASE I OF I

 Net Drawn:
 \$0.00
 PHASE

 Balance:
 \$0.00

Proposed Accomplishments: People (General) : 5

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: 811 of 1432

DIS - PR28												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	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					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	/Africar	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 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%									
nnual Accomplishments	Accompli	shment	Narrativ	•									
Year # Benefit	ing												
2020	050.00												

Page: 812 of 1432

PUERTO RICO

Description:

ADMINISTRATIVE COSTS.

UGLG:

Grant Year: 2020

Project: 0084 - ADJUNTAS-CV Objective:

IDIS Activity: 18509 - ADJUNTAS 19-CV1-01-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

, - National Objective:

Initial Funding Date: 08/25/2021

Financing:

08/25/2021

Funded Amount: \$26,517.49
Net Drawn: \$25,230.75
Balance: \$1,286.74

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: 813 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	/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 # Benefitir	ng											

Page: 814 of 1432

PUERTO RICO

UGLG: ADJUNTAS Grant Year: 2020

Project: 0084 - ADJUNTAS-CV Objective: Create suitable living environments

IDIS Activity: 18511 - ADJUNTAS 19-CV2-01-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PORTILLO, GUAYABO DULCE, GUAYO, LIMANI, YAHU TANAMA, YAYALES, GUILARTE, National Objective: LMC

Initial Funding Date: 08/25/2021 Description:
Financing: PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY

Financing: Funded Amount: \$129,487.35

Funded Amount: \$129,487.35 Net Drawn: \$120,557.66

Balance: \$8,929.69

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

THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I

PUERTO RICO - Program Year 2022 Page: 815 of 1432

White:					0	0	0	0	0	0	12	
Black/African Ameri	can:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Ala	askan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Ot	her Pacific Islander				0	0	0	0	0	0	0	
American Indian/Al	askan Native & Whi	te:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Ameri	can & White:				0	0	0	0	0	0	0	
American Indian/Ala	askan Native & Blac	k/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	8	
Asian/Pacific Island	er:				0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	20	
Female-headed Hou	useholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	4								
Low Mod	0	0	0	13								
Moderate	0	0	0	3								
Non Low Moderate	0	0	0	0								
Total	0	0	0	20								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishme	ents Accomp	ishment	Narrativ	e								
Year # B	lenefiting											
2022	OPROGRAM	FOR ASSIS	STANCE 1	ELDERLY AN	ID HANDICAL	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2021	OPROGRAM	FOR ASSI	STANCE 8	ELDERLY AND	HANDICAPI	PED PERSON	S AFFECTED	BY THE CO	RONAVIRUS			
2020	0\$0.00											

Page: 816 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0084 - ADJUNTAS-CV Objective:

IDIS Activity: 18512 - ADJUNTAS 19-CV2-01-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

, - National Objective:

Initial Funding Date: 08/25/2021

Financing:

/2021 Description:
ADMINISTRATIVE COSTS.

Funded Amount: \$14,387.48

Net Drawn: \$13,961.17 Balance: \$426.31

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: 817 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	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: 818 of 1432

PUERTO RICO

UGLG: ADJUNTAS Grant Year: 2020

Project: 0084 - ADJUNTAS-CV Objective: Create suitable living environments

IDIS Activity: 18513 - ADJUNTAS 19-CV3-01-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022 Matrix Code: Health Services (05M)

Location:

PORTILLO, GUAYABO DULCE, GUYO, LIMANI, YAHUE TANAMA, YAYALES, GUILARTE, 'National Objective: LMC

Initial Funding Date: 08/25/2021 Description:

Financing: PROGRAM FOR THE ACQUISITION AND INSTALLATION OF WATER TANKS FOR

Funded Amount: \$0.00 PEOPLE OR FAMILIES WITH WATER PROBLEMS, TO COMBAT THE SPREAD OF THE Net Drawn: \$0.00 CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I

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: 819 of 1432

DIS - PR28												000078	28-Sep-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:	480.000				0	0	0	0	0	0	0		
American Indian/Alaskan Na					0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi					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		122,200 (100			0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive & 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 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													
	0\$0.00												

Page: 820 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0089 - ANASCO-CV Objective:

IDIS Activity: 18516 - ANASCO 19-CV1-06-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

08/25/2021

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

Location:

- National Objective:

Initial Funding Date: Financing:

Funded Amount: \$26,517.49
Net Drawn: \$20,080.53
Balance: \$6,436.96

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: 821 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											

CAPER 1063

Page: 822 of 1432

PUERTO RICO

UGLG: ANASCO Grant Year: 2020

0089 - ANASCO-CV Create suitable living environments Project: Objective:

IDIS Activity: 18517 - ANASCO 19-CV1-06-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Subsistence Payment (05Q) Status: Open Matrix Code:

Location:

ANASCO ARRIBA/ABAJO, PUEBLO, CAGUADO, CARAC CARRERAS, CASEY ABAJO/ARI National Objective: LMC

Initial Funding Date: 08/25/2021

Financing:

EMERGENCY PAYMENT PROGRAM TO ATTEND INDICVIDUALS ANDOR FAMILIES DIRECTLY OR IDIRECTLY AFFECTED BY COVID-19 IN THE MUNICIPALITY OF ANASCO, PHASE 1 OF 1 Funded Amount: \$139,657.42

Net Drawn: \$69,303.60

\$70,353.82 Balance:

Proposed Accomplishments: People (General): 371

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

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 823 of 1432

White:					0	0	0	0	0	0	92	
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 & W					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	c/Africar	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	11	
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	103	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	20								
Low Mod	0	0	0	53								
Moderate	0	0	0	26								
Non Low Moderate	0	0	0	4								
Total	0	0	0	103								
Percent Low/Mod	0.0%	0.0%	0.0%	96%								
nnual Accomplishments	Accompli	shment	Narrative	)								
Year # Benefiting	g											
2021	<b>GEMERGENC</b>	Y PAYMEN	IT PROGRA	M TO ATTEN	D 11 INDIC	/IDUALS AN	D/OR FAMIL	IES DIRECTI	Y OR IDIRE	CTLY AFFE	CTED BY COVID-19	
2022	CEMERGENC	Y PAYMEN	IT PROGRA	M TO ATTEN	D 92 FAMILI	ES DIRECTI	Y IDIRECTL	Y AFFECTED	BY COVID-1	9.		
2020	0\$0.00											

Page: 824 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0089 - ANASCO-CV Objective:

IDIS Activity: 18518 - ANASCO 19-CV2-06-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

, - National Objective:

Initial Funding Date: 08/25/2021

Financing:

Funded Amount: \$14,387.48
Net Drawn: \$11,662.20
Balance: \$2,725.28

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: 825 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	
merican Indian/Alaskan	Native:				0	0	0	0	0	0	0	
lative Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
merican Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
sian White:					0	0	0	0	0	0	0	
lack/African American &	White:				0	0	0	0	0	0	0	
merican Indian/Alaskan	Native & 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	
lispanic:					0	0	0	0	0	0	0	
otal:					0	0	0	0	0	0	0	
emale-headed Househol	ids:				0		0		0			
ncome Category:												
	Owner	Renter	Total I	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	Narrative									
Year # Benefit	ting											

Page: 826 of 1432

PUERTO RICO

UGLG: ANASCO Grant Year: 2020

Project: 0089 - ANASCO-CV Objective: Create suitable living environments

IDIS Activity: 18519 - ANASCO 19-CV2-06-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PUEBLO, ANASCO ARRIBA/ABAJO, CAGUABO, CARAC CARRERAS, CASEY ABAJO/ARF National Objective: LMC

Initial Funding Date: 08/25/2021

Financing:

CAREGIVERS PROGRAM FOR ELDERLY ANDOR HANDICAPPED PERSONS DIRECTLY Funded Amount: \$129,487.35 AFFECTED BY COVID-19, IN THE MUNICIPALITY OF ANASCO. PHSES 1 OF 1

Net Drawn: \$80,895.51 \$48,591.84 Balance:

Proposed Accomplishments: People (General): 30

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: 827 of 1432

White:					0	0	0	0	0	0	17	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskar	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other P	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskar	Native & White	e;			0	0	0	0	0	0	0	
Asian White:								0	0	0	0	
Black/African American &	Black/African American & White:						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	2					
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	19	
Female-headed Househo	Female-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	11								
Low Mod	0	0	0	6								
Moderate	0	0	0	2								
Non Low Moderate	0	0	0	0								
Total	0	0	0	19								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
Annual Accomplishments	Accompli	e										
Year # Benefi	iting											
2022	0PROGRAM I	FOR ASSIS	TANCE 17	ELDERLY AN	ID HANDICA	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2021	0PROGRAM	FOR ASSIS	STANCE 30	ELDERLY AN	ID HANDICA	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	15		
2020	0\$0.00											

CAPER 1069

Page: 828 of 1432

PUERTO RICO

UGLG: ANASCO Grant Year: 2020

Project: 0089 - ANASCO-CV Objective: Create suitable living environments

IDIS Activity: 18520 - ANASCO 19-CV3-06-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PUEBLO, ANASCO ARRIBA/ABAJO, CAGUABO, CARAC CARRESRAS, CASEY ABAJO/AFNational Objective: LMC

Initial Funding Date: 08/25/2021 CAREGIVERS PROGRAM FOR ELDERLY PERSONS DIRECTLY AFFECTED BY COVID-19,

Financing:

Funded Amount: \$144,056.33

Net Drawn: \$47,113.40 \$96,942.93 Balance:

Proposed Accomplishments: People (General): 30

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

IN THE MUNICIPALITY OF ANASCO. PHASE 1 OF 1

PUERTO RICO - Program Year 2022 Page: 829 of 1432

White:					0	0	0	0	0	0	10	
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	ative Hawaiian/Other Pacific Islander:							0	0	0	0	
American Indian/Alaskan N	Native & Whit	e:			0	0	0	0	0	0	0	
sian 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	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	10	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	2								
Low Mod	0	0	0	5								
Moderate	0	0	0	3								
Non Low Moderate	0	0	0	0								
Total	0	0	0	10								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti	ng											
2022	OPROGRAM	FOR ASSIS	STANCE 10	ELDERLY AN	ID HANDICAF	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2020	080.00											

Page: 830 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0102 - CEIBA-CV Objective:

IDIS Activity: 18527 - CEIBA 19-CV1-15-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

- National Objective:

Initial Funding Date: 08/30/2021

Financing:

Funded Amount: \$26,517.49
Net Drawn: \$9,405.71
Balance: \$17,111.78

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: 831 of 1432

				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
sian:							0	0	0	0		
lative:				0	0	0	0	0	0	0		
ative Hawaiian/Other Pacific Islander:						0	0	0	0	0		
American Indian/Alaskan Native & White:						0	0	0	0	0		
Asian White:						0	0	0	0	0		
Black/African American & White:						0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0		
Other multi-racial:						0		0	0	0		
Asian/Pacific Islander:						0		0	0	0		
Hispanic:						0	0	0	0	0		
Total:						0	0	0	0	0		
Female-headed Households:						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: ative & White: ative & Black s: Owner 0 0 0 0 0	ific Islander: ative & White: White: ative & Black/Africar  S:  Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: ative & White:  White: ative & Black/African America  S:  Owner Renter Total F 0	In the second column   In the second column	Outlier	Comparison   Com	O	Comparison   Com	O	O	O	Comparison   Com

CAPER 1073

Page: 832 of 1432

PUERTO RICO

UGLG: CEIBA Grant Year: 2020

Project: 0102 - CEIBA-CV Objective: Create suitable living environments

IDIS Activity: 18528 - CEIBA 19-CV1-15-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$19,496.08

Matrix Code: Subsistence Payment (05Q) Status: Open

Location:

CEIBA PUEBLO, CHUPACALLOS, DAGUAO, GUAYACAN, MACHOS, QUEBRADA SECA FNational Objective: LMC

Initial Funding Date: 08/30/2021

Financing:

Net Drawn:

Balance:

Emergency payments to meet the needs of individuals or families affected directly or Funded Amount: \$69,403.10

indirectly by the Coronavirus in the Municipality of Ceiba. Phase 1 of 1

\$49,907.02

Proposed Accomplishments: People (General): 184

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: 833 of 1432

DIS - PR28													Date:	28-Sep-2023
White:						0	0	0	0	0	0	63		
Black/Africar	American:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
	dian/Alaskan Nat					0	0	0	0	0	0	0		
	iian/Other Pacifi					0	0	0	0	0	0	0		
	dian/Alaskan Nat	tive & Whit	te:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
	n American & Wh					0	0	0	0	0	0	0		
	merican Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0		
Other multi-						0	0	0	0	0	0	13		
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	76		
Female-head	led Households:					0		0		0				
Income Cate	gory:													
		Owner	Renter	Total	Person									
Extremely Lo	W	0	0	0	3									
Low Mod		0	0	0	6									
Moderate		0	0	0	67									
Non Low Mo	derate	0	0	0	0									
Total		0	0	0	76									
Percent Low	/Mod	0.0%	0.0%	0.0%	100%									
nual Accom	plishments	Accompl	ishment	Narrativ	e									
Year	# Benefiting													
2022		<b>GEMERGENO</b>	CY PAYME	NT PROGR	AM TO ATTEN	ND 63 INDIC	IDUALS AN	D/OR FAMIL	IES DIRECTI	LY OR IDIRE	CTLY AFFEC	CTED BY COVID-19		
2021		CEMERGENO	CY PAYME	NTS TO ME	ET THE NEED	DS OF 13 IND	IIVIDUALS C	OR FAMILIES	AFFECTED	DIRECTLY O	R INDIRECT	TLY BY THE CORON	AVIRUS	
2020		0\$0.00												

Page: 834 of 1432

PUERTO RICO

UGLG: CEIBA Grant Year: 2020

Project: 0102 - CEIBA-CV Objective: Create suitable living environments

IDIS Activity: 18529 - CEIBA 19-CV1-15-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

CEIBA PUEBLO, CHUPACALLOS, DAGUAO GUAYACAN, MACHOS, QUEBRADA SECA R National Objective: LMC

Initial Funding Date: 08/30/2021 Description:

Financing:

Home assistance services for the elderly or people with disabilities directly or indirectly affected by COVD-19.
In the municipality of Ceiba Phase 1 of 1. Funded Amount: \$102,604.32

Net Drawn: \$74,442.72 \$28,161.60

Balance: 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

PUERTO RICO - Program Year 2022 Page: 835 of 1432

White:					0	0	0	0	0	0	22	
Black/African American	2				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaska					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	
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	22	
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	44	
Female-headed Househ	Female-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	10								
Low Mod	0	0	0	20								
Moderate	0	0	0	14								
Non Low Moderate	0	0	0	0								
Total	0	0	0	44								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Bene	efiting											
2021	OPROGRAM	FOR ASSIS	TANCE 22	ELDERLY AN	ID HANDICAL	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2022	OPROGRAM	FOR ASSIS	TANCE 22	ELDERLY AN	ID HANDICAL	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	5		
2020	0\$0.00											

CAPER 1077

Page: 836 of 1432

PUERTO RICO

UGLG: CEIBA Grant Year: 2020

Project: 0102 - CEIBA-CV Objective: Create suitable living environments

IDIS Activity: 18531 - CEIBA 19-CV2-15-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Food Banks (05W) Status: Open

Location:

CEIBA PUEBLO, CHUPACALLOS, DAGUAO GUAYACAN, MACHOS, QUEBRADA SECA R National Objective: LMA

Initial Funding Date: 08/30/2021 Food delivery program to low- and moderate-income persons who have been affected

Financing:

Funded Amount: \$129,487.35 \$90,000.00 Net Drawn:

\$39,487.35 Balance:

Proposed Accomplishments: People (General): 2,250

Total Population in Service Area: 2,780 Census Tract Percent Low / Mod: 57.00

Actual Accomplishments: Number assisted:

Renter Total Owner

Phase 1 of 1

Total Hispanic Total Hispanic Total Hispanic Person

by the COVID-19 pandemic directly or indirectly in the Municipality of Ceiba.

PUERTO RICO - Program Year 2022 Page: 837 of 1432

DIS - PR28													Date:	28-Sep-2023
White:						0	0	0	0	0	0	0		
Black/African A	merican:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American India	an/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawaiia	n/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American India	n/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African A	merican & Wh	ite:				0	0	0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	0		
Other multi-rac	cial:					0	0	0	0	0	0	0		
Asian/Pacific Is	slander:					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					
ncome Catego	ory:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mode	rate	0	0	0	0									
Γotal		0	0	0	0									
Percent Low/M	lod	0.0%	0.0%	0.0%	0.0%									
nual Accomplis	shments	Accompli	shment	Narrativ	9									
Year	# Benefiting													
2022		000D DELIV	ERY PRO	GRAM FOR	1250 PERSO	NS TO MAIN	TAIN SOCIA	L DISTANCE	OR QUARAN	NTINE FOR P	REVENT, PR	EPARE FOR, AND	RESPOND TO TH	E CORONAVIRUS
2020		080.00												

Page: 838 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0103 - CIALES-CV Objective:

IDIS Activity: 18532 - CIALES 19-CV1-16-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

. - National Objective:

Initial Funding Date: 08/30/2021

Financing:

Funded Amount: \$26,517.49
Net Drawn: \$26,427.58
Balance: \$89.91

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 COST

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 839 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: 840 of 1432

PUERTO RICO

UGLG: CIALES Grant Year: 2020

Project: 0103 - CIALES-CV Create suitable living environments Objective:

IDIS Activity: 18533 - CIALES 19-CV1-16-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

FRONTON, HATO VIEJO, PUEBLO, CORDILLERA JAGUAS, PESAS, POZAS, CIALITOS AINational Objective: LMC

Initial Funding Date: 08/30/2021

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY Funded Amount: \$238,657.42 THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF CIALES PHASE I OF I

Net Drawn: \$212,511.41 Balance: \$26,146.01

Proposed Accomplishments: People (General): 52

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: 841 of 1432

White:					0	0	0	0	0	0	58	
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	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	58	
Female-headed Househole	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total F	erson								
Extremely Low	0	0	0	12								
Low Mod	0	0	0	16								
Moderate	0	0	0	21								
Non Low Moderate	0	0	0	9								
Total	0	0	0	58								
Percent Low/Mod	0.0%	0.0%	0.0%	84%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefiti	ing											
2022	OHOME-CAR	E SERVICE	S WAS OF	ERED FOR S	8 ELDERLY	DIRECTLY O	R IDIRECTL	AFFECTED	BY COVID-1	9		
2020	080.00											

Page: 842 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0103 - CIALES-CV Objective:

IDIS Activity: 18534 - CIALES 19-CV2-16-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

National Objective:

Initial Funding Date:

08/30/2021 Description:

Financing:

Funded Amount: \$14,387.48 \$13,013.27 Net Drawn: \$1,374.21 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: 843 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	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												

Page: 844 of 1432

PUERTO RICO

UGLG: CIALES Grant Year: 2020

Project: 0103 - CIALES-CV Objective: Create suitable living environments

IDIS Activity: 18535 - CIALES 19-CV2-16-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

FRONTON, HATO VIEJO, PUEBLO, CORDILLERA JAGUAS, PESAS, POZAS CIALITOS Al National Objective: LMC

Initial Funding Date: 08/30/2021 Description:
Financing: PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY

Financing: Funded Amount: \$129,487.35

Funded Amount: \$129,487.35 Net Drawn: \$103,157.59 Balance: \$26,329.76

Proposed Accomplishments: People (General): 26

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

Actual Accomplishments: Number assisted:

Owner Renter Total

I OF I

Total Hispanic Total Hispanic Total Hispanic Person

THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF CIALES PHASE

PUERTO RICO - Program Year 2022 Page: 845 of 1432

DIS - PR28												000078	28-Sep-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:	480.000				0	0	0	0	0	0	0		
American Indian/Alaskan Na					0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi					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		122,200 (100			0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive & 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 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													
	0\$0.00												

Page: 846 of 1432

PUERTO RICO

UGLG: CIALES Grant Year: 2020

0103 - CIALES-CV Create suitable living environments Project: Objective:

IDIS Activity: 18536 - CIALES 19-CV3-16-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

FRONTON, HATO VIEJO, PUEBLO, COORDILLERA, JAGUAS, PESAS, POZAS CIALITOS National Objective: LMC

Initial Funding Date: 08/30/2021

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY Funded Amount: \$144,056.33 THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF CIALES PHASE I OF I Net Drawn:

\$78,491.26 \$65,565.07 Balance:

Proposed Accomplishments: People (General): 32

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

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 847 of 1432

White:					0	0	0	0	0	0	27	
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	<td>America</td> <td>n:</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	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	27	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total F	erson								
Extremely Low	0	0	0	9								
Low Mod	0	0	0	8								
Moderate	0	0	0	4								
Non Low Moderate	0	0	0	6								
Total	0	0	0	27								
Percent Low/Mod	0.0%	0.0%	0.0%	78%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefit	ting											
2022	OHOME-CAR	E SERVICE	ES WAS OF	FERED FOR 2	7 ELDERLY	DIRECTLY O	R IDIRECTL	Y AFFECTED	BY COVID-1	9		
2020	080.00											

Page: 848 of 1432

PUERTO RICO

UGLG: DORADO Grant Year: 2020

0109 - DORADO-CV Create suitable living environments Project: Objective:

IDIS Activity: 18539 - DORADO 19-CV3-22-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PUEBLO, MAMEYAL, HIGUILLAR, MAGUAYO ESPINOSA AND LAJAS WRADS DORAD National Objective: LMC

Initial Funding Date: 08/30/2021

Financing:

PURCHASE AND DISTRIBUTION OF SANITARY SUPPLIES, EQUIPMENT AND SERVICES TO PROVIDE SUPPORTIVE SERVICIES TO PREVENT COVID-19, DORADO JURISDICTION, PHASE 1 OF 1

Funded Amount: \$144,056.33

Net Drawn: \$71,028.87 \$73,027.46 Balance:

Proposed Accomplishments: People (General): 2,000 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 849 of 1432

DIS - PR28												Date:	28-Sep-2023
White:					0	0	0	0	0	0	2000		
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	<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> <td></td>	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	25		
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	2,025		
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	2,025									
Non Low Moderate	0	0	0	0									
Total	0	0	0	2,025									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	g												
2022	<b>OPURCHASE</b>	AND DIS	TRIBUTIO	N OF SANITA	RY SUPPLIES	EQUIPMEN	IT AND SERV	ICES TO 200	00 FAMILIES	TO PROV	IDE SUPPORTIVE SE	RVICIES TO PRE	VENT COVID-19
2021	OPURCHASE	AND DIS	TRIBUTIO	N OF SANITA	RY SUPPLIES	EQUIPMEN	IT AND SERV	ICES TO 25	FAMILIES TO	PROVID	E SUPPORTIVE SER	VICIES TO PREVE	NT COVID-19
	0\$0.00												

Page: 850 of 1432

PUERTO RICO

UGLG: GUAYANILLA

Grant Year: 2020

0114 - GUAYANILLA-CV Create suitable living environments Project: Objective:

IDIS Activity: 18540 - GUAYANILLA 19-CV2-27-SP-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$475.22

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

Location:

Balance:

BOCA,BARRERO,PUEBLO,JAGUAS,MACANA MAGAS,PLAYA,QUEBRADA HONDA/RUNational Objective: LMC

Initial Funding Date: 08/30/2021

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY Funded Amount: THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUAYANILLA PHASE I OF I \$69,630.57

Net Drawn: \$69,155.35

Proposed Accomplishments: People (General): 20

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

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 851 of 1432

White:					0	0	0	0	0	0	20	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskar	n Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other F	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskar	n 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/Alaskar	n Native & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	20	
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	40	
Female-headed Househo	olds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	20								
Moderate	0	0	0	20								
Non Low Moderate	0	0	0	0								
Total	0	0	0	40								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
Annual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benef	iting											
2021	OPROGRAM	FOR ASSIS	TANCE 20	ELDERLY AN	ID HANDICA	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2022	OPROGRAM	FOR ASSIS	TANCE 20	ELDERLY AN	ID HANDICA	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	15		
2020	0\$0.00											

Page: 852 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0118 - HORMIGUEROS-CV Objective:

IDIS Activity: 18541 - HORMIGUEROS 19-CV2-30-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

National Objective:

Initial Funding Date: 08/30/2021

Financing: Funded Amount: \$14,387.48

\$13,686.95 Net Drawn: \$700.53 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: 853 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 Householi	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	•								
Year # Benefiti	ing											

CAPER 1095

Page: 854 of 1432

PUERTO RICO

UGLG: HORMIGUEROS

Grant Year: 2020

0118 - HORMIGUEROS-CV Create suitable living environments Project: Objective:

IDIS Activity: 18542 - HORMIGUEROS 19-CV2-30-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$0.00

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

Location:

COMMUNITY SAN ROMUALDO NORTH AND SOUTH OF GUANAJICO AND JAGUITANational Objective: LMA

Initial Funding Date: 08/30/2021

Financing:

Balance:

SUPPLIES AND MATERIALS TO ELIGIBLE COMMUNITIES IN SAN RUMUALDO NORTH Funded Amount: \$36,451.20

AND SOUTH IN GUANAJIBO WARD, JAGUITAS WARD. PHASE 1 OF 1  $\,$ 

Net Drawn: \$36,451.20

Proposed Accomplishments: People (General): 1,400

Total Population in Service Area: 2,295 Census Tract Percent Low / Mod: 61.20

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 855 of 1432

DIS - PR28													Date:	28-Sep-2023
White:						0	0	0	0	0	0	0		
Black/African A	merican:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American India	an/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawaiia	n/Other Pacific	c Islander:				0	0	0	0	0	0	0		
American India	n/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African A	merican & Wh	nite:				0	0	0	0	0	0	0		
American India	an/Alaskan Nat	tive & Black	k/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-rac	cial:					0	0	0	0	0	0	0		
Asian/Pacific Is	slander:					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	d Households:					0		0		0				
Income Catego	ory:													
		Owner	Renter	Total	Person									
Extremely Low	5	0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mode	rate	0	0	0	0									
Total		0	0	0	0									
Percent Low/M	lod	0.0%	0.0%	0.0%	0.0%									
nual Accomplis	shments	Accompli	shment	Narrativ										
Year	# Benefiting													
2021		OPURCHASE	AND DIST	RIBUTION	OF SANITAR	Y SUPPLIES,	EQUIPMEN	T AND SERV	ICES TO PR	OVIDE SUPP	ORTIVE SER	VICIES TO PREVEN	T COVID-19	
2022		OPURCHASE	AND DIST	RIBUTION	OF SANITAR	Y SUPPLIES,	EQUIPMEN	T AND SERV	ICES TO PR	OVIDE SUPP	ORTIVE SER	VICIES TO PREVEN	T COVID-19	
2020		0\$0.00												

CAPER 1097

Page: 856 of 1432

PUERTO RICO

UGLG: HORMIGUEROS

Grant Year: 2020

Project: 0118 - HORMIGUEROS-CV Objective: Create suitable living environments

IDIS Activity: 18543 - HORMIGUEROS 19-CV2-30-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Subsistence Payment (05Q) Status: Open

Location:

GUANAJIBO, JAGUITAS, PUEBLO, BENAVENTE AND LAVADERO WARDS HORMIGUENational Objective: LMC

Initial Funding Date: 08/30/2021

Financing:

EMERGENCY PAYMENTS FOR COVID-19 ELEGIBLE FAMILIES OF THE TOWN OF HORMIGUEROS. PHASE 1 OF 1

Funded Amount: \$14,118.04 Net Drawn: \$14,118.04

Balance: \$0.00

Proposed Accomplishments: People (General): 120

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: 857 of 1432

White:					0	0	0	0	0	0	120	
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	/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	120	
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	120								
Non Low Moderate	0	0	0	0								
Total	0	0	0	120								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	9											
2022	<b>GEMERGENC</b>	Y PAYMEN	ITS FOR 1	20 COVID-19	ELEGIBLE FA	MILIES						
2020	080.00											

Page: 858 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0121 - JAYUYA-CV Objective:

IDIS Activity: 18546 - JAYUYA 19-CV1-33-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

, - National Objective:

Initial Funding Date: 11/16/2021

Financing:

Funded Amount: \$26,517.49
Net Drawn: \$22,025.20
Balance: \$4,492.29

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: 859 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												

Page: 860 of 1432

PUERTO RICO

UGLG: JUANA DIAZ Grant Year: 2020

Project: 0122 - JUANA DIAZ-CV Objective: Create suitable living environments

IDIS Activity: 18551 - JUANA DIAZ 19-CV2-34-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

COLLORES, CALLABO, JACAGUAS. LOMAS GUAYABAL, RIO CANASARRIBA/ABAJO, TI. National Objective: LMC

Initial Funding Date: 08/30/2021 PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY

Financing:

Funded Amount: \$129,487.35 THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF JUANA DIAZ PHASE I OF I Net Drawn:

\$126,518.98 \$2,968.37 Balance:

Proposed Accomplishments: People (General): 28

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: 861 of 1432

White:					0	0	0	0	0	0	28	
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 P	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	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	14	
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 Househo	lds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	5								
Low Mod	0	0	0	5								
Moderate	0	0	0	32								
Non Low Moderate	0	0	0	0								
Total	0	0	0	42								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
Annual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefi	ting											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	28 ELDERLY	DIRECTLY O	R IDIRECTL'	Y AFFECTED	BY COVID-1	19		
2021	OPROGRAM I	FOR ASSI	TANCE 14	ELDERLY AN	ID HANDICA	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	15		
2020	0\$0.00											

Page: 862 of 1432

PUERTO RICO

UGLG: LARES Grant Year: 2020

Project: 0125 - LARES-CV Objective: Create suitable living environments

IDIS Activity: 18552 - LARES 19-CV1-37-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Subsistence Payment (05Q) Status: Open

Location:

PILETAS, CALLEJONES, PUEBLO, ESPINO, LATORRE BUENOS AIRES, PEZUELA, MIRANational Objective: LMC

Initial Funding Date: 08/30/2021 Description:

Financing:

Emergency Payments Program to low-moderate income individuals and families in the Funded Amount: \$23,488.27 municipality and affected directly or indirectly by COVID-19 pandemic, Lares, Puerto

Rico. Net Drawn: \$16,558.08 Phase 1 of 1. \$6,930.19 Balance:

Proposed Accomplishments: People (General): 400

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: 863 of 1432

White:						0	0	0	0	0	0	41	
Black/African Ame	erican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indian/A	Alaskan Native:					0	0	0	0	0	0	0	
Native Hawaiian/C	Other Pacific Isla	nder:				0	0	0	0	0	0	0	
American Indian/A	Alaskan Native &	Whit	te:			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 American:						0	0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	0	
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	41	
Female-headed Households:						0		0		0			
Income Category:													
	Ov	vner	Renter	Total	Person								
Extremely Low		0	0	0	8								
Low Mod		0	0	0	10								
Moderate		0	0	0	23								
Non Low Moderati	e	0	0	0	0								
Total		0	0	0	41								
Percent Low/Mod	(	0.0%	0.0%	0.0%	100%								
nnual Accomplishm	nents Acc	ompl	ishment	Narrativ	e								
Year #	Benefiting												
2022	CEME	RGEN	Y PAYMEN	NTS FOR 4	1 COVID-19 E	LEGIBLE FAR	AILIES						
2020	080.0	00											

Page: 864 of 1432

PUERTO RICO

UGLG: LARES Grant Year: 2020

Project: 0125 - LARES-CV Objective: Create suitable living environments

IDIS Activity: 18553 - LARES 19-CV2-37-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PILETAS, CALLEJONES, PUEBLO, ESPINO LA TORRE, BUENOS AIRES, PEZUELA, MAR National Objective: LMC

Initial Funding Date: 08/30/2021 CAREGIVER PROGRAM TO PROTECT THE ELDERLY AND HANDICAPPED FROM COVID-

Financing:

Funded Amount: \$143,874.83 Net Drawn: \$142,845.01 \$1,029.82 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

19 IN THE MUNICIPALITY OF LARES, PHASE 1 OF 1

PUERTO RICO - Program Year 2022 Page: 865 of 1432

White:					0	0	0	0	0	0	18	
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;						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	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	18	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	3								
Low Mod	0	0	0	9								
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									
Year # Benefiti	ing											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	8 ELDERLY I	DIRECTLY O	R IDIRECTL	AFFECTED	BY COVID-1	9		
2020	080.00											

Page: 866 of 1432

PUERTO RICO

UGLG: LARES Grant Year: 2020

Project: 0125 - LARES-CV Objective: Create suitable living environments

IDIS Activity: 18554 - LARES 19-CV3-37-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PILETAS, CALLEJONES, PUEBLO, ESPINO, LA TORR BUENOS AIRES, PEZUELA, MIRAS National Objective: LMC

Initial Funding Date: 08/30/2021 Description:

Financing: CAREGIVER PROGRAM TO PROTECT THE ELDERLY AND HANDICAPPED FROM COVID-

Financing: Funded Amount: \$144,056.33

Funded Amount: \$144,056.33 Net Drawn: \$120,939.57 Balance: \$23,116.76

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

19 IN THE MUNICIPALITY OF LARES PART I OF I

PUERTO RICO - Program Year 2022 Page: 867 of 1432

White:					0	0	0	0	0	0	19	
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 P	Native Hawaiian/Other Pacific Islander:						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	0	
Hispanic:					0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	19					
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	6								
Low Mod	0	0	0	7								
Moderate	0	0	0	6								
Non Low Moderate	0	0	0	0								
Total	0	0	0	19								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefi	ting											
2022	OHOME-CAR	E SERVIC	ES WAS OF	FERED FOR	19 ELDERLY	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	19		
2020	080.00											

Page: 868 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0128 - LOIZA-CV Objective:

IDIS Activity: 18555 - LOIZA 19-CV1-40-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

, - National Objective:

Initial Funding Date: 08/30/2021

Financing:

Funded Amount: \$26,517.49
Net Drawn: \$16,061.22
Balance: \$10,456.27

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: 869 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 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	
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												

Page: 870 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0137 - NARANJITO-CV Objective:

IDIS Activity: 18560 - NARANJITO 19-CV1-48-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

National Objective: . .

Initial Funding Date: 08/30/2021

Financing:

Funded Amount: \$26,517.49 Net Drawn: \$23,510.14 \$3,007.35 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:

ADINISTRATIVE COST

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 871 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 & 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	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

Page: 872 of 1432

PUERTO RICO

UGLG: NARANJITO Grant Year: 2020

Project: 0137 - NARANJITO-CV

Objective: Create economic opportunities

IDIS Activity: 18561 - NARANJITO 19-CV1-48-DE-001 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$139,400.00

\$0.00

Matrix Code: Micro-Enterprise Assistance (18C) Status: Open

Location:

NARANJITO NARANJITO, PR 00719-National Objective: LMC

Initial Funding Date: 08/30/2021

Financing: Net Drawn:

Balance:

ECONOMIC DEVELOPMENT PROGRAM FOR ASSISTANCE TO MICRO-ENTERPRISES IN Funded Amount: \$139,400.00

RESPONSE TO COVID 19 IN DIRENETES NEIGHBORHOODS OF THE MUNICIPALITY OF NARANJITO.

PHASE 1 OF 1

Proposed Accomplishments: People (General): 40

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: 873 of 1432

White:					0	0	0	0	0	0	40	
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 & Whit	e:			0	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	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	40	
Female-headed Household	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	40								
Non Low Moderate	0	0	0	0								
Total	0	0	0	40								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	A CONTRACTOR OF THE PARTY OF TH											
2022	OASSISTANO	E 40 MIC	ROENTER	PRISES IN RES	SPONSE TO C	OVID-19						
2020	080.00											

Page: 874 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0137 - NARANJITO-CV Objective:

IDIS Activity: 18562 - NARANJITO 19-CV2-48-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

National Objective: . .

Initial Funding Date: 08/30/2021

Financing:

Description: ADMINISTRATIVE COSTS

Funded Amount:

\$14,352.64 \$4,000.00 Net Drawn: \$10,352.64 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: 875 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 Nat	ive:				0	0	0	0	0	0	0	
ative Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
merican Indian/Alaskan Nat	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 Nat	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	
otal:					0	0	0	0	0	0	0	
emale-headed Households:					0		0		0			
ncome Category:												
	Owner	Renter	Total I	Person								
xtremely Low	0	0	0	0								
ow Mod	0	0	0	0								
oderate	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%								
ual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

Page: 876 of 1432

PUERTO RICO

UGLG: NARANJITO Grant Year: 2020

Project: 0137 - NARANJITO-CV

Objective: Create economic opportunities

IDIS Activity: 18563 - NARANJITO 19-CV2-48-DE-001 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$0.00

\$0.00

Canceled 08/30/2022 Matrix Code: Micro-Enterprise Assistance (18C) Status:

Location:

Net Drawn:

Balance:

NARANJITO NARANJITI, PR 00719-National Objective: LMC

Initial Funding Date:

08/30/2021

Financing: ECONOMIC DEVELOPMENT PROGRAM FOR ASSISTANCE TO MICRO-ENTERPRISES IN Funded Amount: \$0.00

RESPONSE TO COVID 19 IN DIRENETES NEIGHBORHOODS OF THE MUNICIPALITY OF NARANJITO.

PHASE 1 OF 1

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

PUERTO RICO - Program Year 2022 Page: 877 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					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	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	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 # Benefitin	ıg											
2020	050.00											

Page: 878 of 1432

PUERTO RICO

UGLG: NARANJITO Grant Year: 2020

Project: 0137 - NARANJITO-CV

Objective: Create economic opportunities

IDIS Activity: 18564 - NARANJITO 19-CV3-48-DE-001 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Canceled 02/10/2023 Matrix Code: Micro-Enterprise Assistance (18C) Status:

Location:

NARANJITO NARANJITO, PR 00719-National Objective: LMC

Initial Funding Date:

Financing:

08/30/2021

Funded Amount: \$0.00

Net Drawn: \$0.00 Balance: \$0.00

ECONOMIC DEVELOPMENT PROGRAM FOR ASSISTANCE TO MICRO-ENTERPRISES IN RESPONSE TO COVID 19 IN DIRENETES NEIGHBORHOODS OF THE MUNICIPALITY OF NARANJITO.

PHASE 1 OF 1

Proposed Accomplishments: People (General): 24

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: 879 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	ative:				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 & 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	1 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	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 # Benefitin	g											
2020	080.00											

Page: 880 of 1432

PUERTO RICO

UGLG: RINCON Grant Year: 2020

Project: 0143 - RINCON-CV Objective: Create suitable living environments

IDIS Activity: 18569 - RINCON 19-CV3-53-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PUNTAS,RIO GRANDE,ENSENADA,PUEBLO, CRUCES,CALVACHE,JAGUEY,BARRER(National Objective: LMC

Initial Funding Date: 09/01/2021

Financing:

PURCHASE AND DISTRIBUTION OF SANITARY SUPPLIES TO PROVIDE SUPPORTIVE Funded Amount: \$78,056.33

SEERVICES TO PREVENT COVID-19, RINCON, PHASE 10F 1

\$78,056.33 Net Drawn: \$0.00 Balance: Proposed Accomplishments:

People (General): 2,000 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: 881 of 1432

White:					0	0	0	0	0	0	2000		
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	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	2,000		
Female-headed Household	s:				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	2,000									
Non Low Moderate	0	0	0	0									
Total	0	0	0	2.000									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomplishments	Accompli	shment	Narrativ	•									
Year # Benefitir	ng												
2022	OPURCHASE	AND DIST	RIBUTION	OF SANITAR	Y SUPPLIES,	EQUIPMEN	T AND SERV	ICES TO PRI	OVIDE SUPP	ORTIVE S	ERVICIES TO PREV	ENT COVID-19	
2020	080.00					Sec Provide Sec							

Page: 882 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0149 - SAN LORENZO-CV Objective:

IDIS Activity: 18573 - SAN LORENZO 19-CV1-58-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

, - National Objective:

Initial Funding Date: 09/02/2021

Financing:

Funded Amount: \$26,517.49 Net Drawn: \$18,976.98 Balance: \$7,540.51

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS.

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 883 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	/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 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												

Page: 884 of 1432

PUERTO RICO

UGLG: SAN LORENZO

Grant Year: 2020

Project: 0149 - SAN LORENZO-CV Objective: Create suitable living environments

IDIS Activity: 18577 - SAN LORENZO 19-CV3-58-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

CAYAGUAS,CERRO GORDO,ESPINO,FLORIDA,HATO JAGUAL,QUEBRADA,QUEBRAINational Objective: LMC

Initial Funding Date: 09/02/2021 HOME AUXILIARY PROJECT (AMA DE LLAVES) IN THE MUNICPALITY OF SAN LORENZO, PHASE 1 OF 1  $\,$ 

Financing: Funded Amount: \$144,056.33

Net Drawn: \$144,056.33 \$0.00 Balance:

Proposed Accomplishments: People (General): 32

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: 885 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	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	/African	Americ	an:	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	64	
Female-headed Househo	lds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	17								
Low Mod	0	0	0	32								
Moderate	0	0	0	15								
Non Low Moderate	0	0	0	0								
Total	0	0	0	64								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
Annual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefi	ting											
2021	OPROGRAM I	FOR ASSIS	TANCE 3	ELDERLY AN	ID HANDICA	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2022	OPROGRAM I	FOR ASSIS	STANCE 32	ELDERLY AN	ID HANDICA	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	15		
2020	0\$0.00											

Page: 886 of 1432

PUERTO RICO

UGLG: TOA ALTA Grant Year: 2020

Project: 0151 - TOA ALTA-CV Objective: Create suitable living environments

IDIS Activity: 18578 - TOA ALTA 19-CV2-61-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$128.05

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

Location:

Balance:

PUEBLO, CONTORNO, MUCATABONES QUEBRADA ARENAS, RIO LAJAS, QUEBRADA National Objective: LMC

Initial Funding Date: 09/02/2021

Financing:

HOME SERVICE ASSISTANTS FOR PEOPLE 65 YEARS ANDOR ADULTS WITH Funded Amount: \$143,874.83 DISABILITIES OF THE MUNICIPALITY OF TOA ALTA, PHASE I OF I

Net Drawn: \$143,746.78

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: 887 of 1432

White:					0	0	0	0	0	0	15	
Black/African Ameri	can:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Ala	askan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Ot	her Pacific Islander	-			0	0	0	0	0	0	0	
American Indian/Al	askan Native & Wh	ite:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Ameri	can & White:				0	0	0	0	0	0	0	
American Indian/Al	askan Native & Bla	ck/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	15	
Asian/Pacific Island	er:				0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	30	
Female-headed Hou	useholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	8								
Moderate	0	0	0	22								
Non Low Moderate	0	0	0	0								
Total	0	0	0	30								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishme	ents Accomp	lishment	Narrativ	e								
Year # B	enefiting											
2021	OPROGRAM	FOR ASSI	STANCE E	DERLY AND	HANDICAPPE	D PERSONS	AFFECTED E	Y THE COR	ONAVIRUS			
2022	OPROGRAM	FOR ASSI	STANCE E	DERLY AND	HANDICAPPE	D PERSONS	AFFECTED B	Y THE COR	ONAVIRUS			
2020	0\$0.00											

Page: 888 of 1432

PUERTO RICO

Outcome:

Description:

ADMINISTRATIVE COSTS.

UGLG:

Grant Year: 2020

Project: 0032 - STATE ADMINISTRATION 2020 Objective:

IDIS Activity: 18617 - 2020 STATE CDBG ADMINISTRATIVE COSTS

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

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

Location:

National Objective:

Initial Funding Date:

12/13/2021

Financing:

Funded Amount: \$716,520.51 \$678,084.70 Net Drawn: \$38,435.81 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: 889 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	/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 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												

Page: 890 of 1432

PUERTO RICO

UGLG: CAMUY Grant Year: 2020

Project: 0097 - CAMUY-CV Objective: Create suitable living environments

IDIS Activity: 18619 - CAMUY 19-CV3-11-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

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

Initial Funding Date: 09/24/2021

Financing: PROGRAM FOR HOME ASSISTANCE FOR ELDERLY AND PEOPLE WITH DISBILITIES AFFECTED DIRECTLY OR INDIRECTLY BY COVID-19 IN THE MUNICIPALITY OF CAMUY, PHASE I OF I Funded Amount: \$144,056.33

\$96,359.39 Net Drawn: \$47,696.94 Balance:

Proposed Accomplishments: People (General): 23

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: 891 of 1432

White:					0	0	0	0	0	0	38	
Black/African American	i:				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	te:			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	k/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	38	
Female-headed Housel	holds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	6								
Low Mod	0	0	0	11								
Moderate	0	0	0	21								
Non Low Moderate	0	0	0	0								
Total	0	0	0	38								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	ishment	Narrativ	e								
Year # Bene	efiting											
2022	OHOME-CAR	E SERVIC	ES WAS OF	FERED FOR 3	BB ELDERLY I	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	9		
2020	080.00											

Page: 892 of 1432

PUERTO RICO

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2020

Project: 0107 - COROZAL-CV Objective: Provide decent affordable housing

IDIS Activity: 18623 - COROZAL 19-CV3-20-SP-002 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

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

Initial Funding Date: 09/24/2021 Description:

Financing: CAREGIVERS FOR ELDERLY ANDOR HANDICAPPED POPULATION AFFECTED INDIRECT Funded Amount: \$48,919.33 OR IN DIRECTED BY CORONAVIRUS, COROZAL PR PHASE 1 OF 1

Net Drawn: \$48,789.07 Balance: \$130.26

Proposed Accomplishments: People (General): 10

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: 893 of 1432

White:					0	0	0	0	0	0	10	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaska	n Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other I	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alaska	n 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	n Native & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	10	
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	20	
Female-headed Househ	olds:				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	20								
Non Low Moderate	0	0	0	0								
Total	0	0	0	20								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benet	fiting											
2021	OPROGRAM	FOR ASSI	STANCE 1	0 ELDERLY A	ND HANDICA	PPED PERSO	ONS AFFECT	ED BY THE O	ORONAVIRI	JS		
2022	OPROGRAM	FOR ASSI	STANCE 10	ELDERLY AN	ID HANDICA	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	15		
2020	090.00											

Page: 894 of 1432

PUERTO RICO

Outcome:

Matrix Code:

Description:

ADMINISTRATIVE COSTS.

General Program Administration (21A)

UGLG:

Grant Year: 2020

Project: 0157 - VILLALBA-CV Objective:

IDIS Activity: 18653 - VILLALBA 19-CV1-66-ADM

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Location:

National Objective: . .

Initial Funding Date:

09/28/2021

Financing:

Funded Amount: \$26,517.49 Net Drawn: \$26,517.49 \$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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 895 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	/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 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												

Page: 896 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0088 - AIBONITO-CV Objective:

IDIS Activity: 18664 - AIBONITO 19-CV1-05-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

- National Objective:

Initial Funding Date: 10/22/2021

Financing:

Funded Amount: \$26,517.49
Net Drawn: \$14,411.12
Balance: \$12,106.37

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: 897 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	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Whi	te:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & 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:	ategory:											
	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	9								
Year # Benefiting												

Page: 898 of 1432

PUERTO RICO

UGLG: AIBONITO Grant Year: 2020

0088 - AIBONITO-CV Create suitable living environments Project: Objective:

IDIS Activity: 18665 - AIBONITO 19-CV1-05-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

ROBLES, PASTO, LA PLATA, CUYON ALGARROBO, CAONILLAS, ASOMANTE LLANCNational Objective: LMC

Initial Funding Date: 10/22/2021

Financing:

ASSISTANCE PROGRAM FOR ELDERLY AND OR DISABLED PEOPLE DIRECTLY OR INDERECTLY AFFECTED BY COVID-19 IN THE MUNICIPALITY OF AIBONITO, PHASE I OF I OF I Funded Amount: \$188,657.42

Net Drawn: \$140,852.80

\$47,804.62 Balance:

Proposed Accomplishments: People (General): 22

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: 899 of 1432

White:					0	0	0	0	0	0	13	
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	
Black/African American & W					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	25	
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	38	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	16								
Low Mod	0	0	0	18								
Moderate	0	0	0	4								
Non Low Moderate	0	0	0	0								
Total	0	0	0	38								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
Annual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	g											
2022	OPROGRAM I	OR ASSIS	TANCE 13	ELDERLY AN	D HANDICA	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2021	OPROGRAM I	FOR ASSIS	TANCE 25	ELDERLY AN	ID HANDICAL	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	5		
	0\$0.00											

Page: 900 of 1432

PUERTO RICO

UGLG: AIBONITO Grant Year: 2020

Project: 0088 - AIBONITO-CV Objective: Create economic opportunities

IDIS Activity: 18666 - AIBONITO 19-CV1-05-DE-002 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Micro-Enterprise Assistance (18C)

Location:

ROBLES, PASTO, LA PLATA, CUYON ALGARROBO, CAONILLAS, ASOMANTE LLANCNational Objective: LMC

Initial Funding Date: 10/22/2021 Description:

Financing:

ASSISTANCE TO MICROENTERPRISES IN RESPONSE TO COVID-19 OF MUNICIPALITY

OF AIBONITO PHASE ONE TO ONE.

Funded Amount: \$50,000.00
Net Drawn: \$50,000.00
Balance: \$0.00

Proposed Accomplishments: People (General): 10

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: 901 of 1432

IDIS - PR28													Date: 28-Sep-	2023
White:						0	0	0	0	0	0	10		
Black/Africa	n American:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
	dian/Alaskan Nat					0	0	0	0	0	0	0		
	aiian/Other Pacifi					0	0	0	0	0	0	0		
	dian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White						0	0	0	0	0	0	0		
	n American & Wh					0	0	0	0	0	0	0		
	American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0		
Other multi-						0	0	0	0	0	0	8		
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-hea	ded Households:					0		0		0				
Income Cati	egory:													
		Owner	Renter	Total	Person									
Extremely L	OW	0	0	0	11									
Low Mod		0	0	0	6									
Moderate		0	0	0	1									
Non Low Mo	derate	0	0	0	0									
Total		0	0	0	18									
Percent Low	/Mod	0.0%	0.0%	0.0%	100%									
Annual Accom	plishments	Accompli	shment	Narrativ	e									
Year	# Benefiting													
2022		OASSISTANO	CE 10 MIC	ROENTER	PRISES IN RE	SPONSE TO C	COVID-19							
2021		OASSISTANO	E B MICR	OENTERP	RISES IN RES	PONSE TO CO	OVID-19							
2020		0\$0.00												

Page: 902 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0097 - CAMUY-CV Objective:

IDIS Activity: 18667 - CAMUY 19-CV1-11-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

, - National Objective:

Initial Funding Date: 10/22/2021

Financing:

Funded Amount: \$26,517.00 Net Drawn: \$18,802.93 Balance: \$7,714.07

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: 903 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	Native Hawaiian/Other Pacific Islander:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	1											
100000												

Page: 904 of 1432

PUERTO RICO

UGLG: CAMUY Grant Year: 2020

Project: 0097 - CAMUY-CV Objective: Create suitable living environments

IDIS Activity: 18668 - CAMUY 19-CV1-11-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

YEGUADA, MEMBRILLO, PUENTE, ZANJA, ABRA HONDA, SANTIAGO, QUEBRADA, CIB. National Objective: LMC

Initial Funding Date: 10/22/2021

Financing:

PROGRAM FOR HOME ASSISTENCE FOR EDERLY PEOPLE AFFECTED DIRECTLY OF Funded Amount: \$238,657.91 INDIRECTLY BY THE COVID-19 IN THE MUNICIPALITY OF CAMUY, PHASE I OF I.

Net Drawn: \$228,273.09 \$10,384.82 Balance:

Proposed Accomplishments: People (General): 55

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: 905 of 1432

White:					0	0	0	0	0	0	37	
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/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	57	
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	94	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	19								
Low Mod	0	0	0	22								
Moderate	0	0	0	53								
Non Low Moderate	0	0	0	0								
Total	0	0	0	94								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ting											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	37 ELDERLY-	DISABLE DI	RECTLY OR I	DIRECTLY A	FFECTED BY	COVID-19		
2021	OPROGRAM I	FOR ASSI	TANCE 5	ELDERLY AN	ID HANDICAL	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	5		
2020	0\$0.00											

Page: 906 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0097 - CAMUY-CV Objective:

IDIS Activity: 18669 - CAMUY 19-CV2-11-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

- National Objective:

Initial Funding Date: 10/22/2021

Financing:

Funded Amount: \$14,387.00 Net Drawn: \$6,906.05 Balance: \$7,480.95

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: 907 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:						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								
Extremely Low	0	0	0	0								
.ow Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
otal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti	ng											

CAPER 1149

Page: 908 of 1432

PUERTO RICO

UGLG: CAMUY Grant Year: 2020

Project: 0097 - CAMUY-CV Objective: Create suitable living environments

IDIS Activity: 18671 - CAMUY 19-CV2-11-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

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

Initial Funding Date: 10/22/2021

Financing: PROGRAM FOR HOME ASSISTENCE FOR EDERLY AND PEOPLE WITH DISABILITIES Funded Amount: \$129,487.83 AFFECTED DIRECTLY OF INDIRECTLY BY THE COVID-19 IN THE MUNICIPALITY OF CAMUY, PHASE I OF I.

Net Drawn: \$75,388.39

\$54,099.44 Balance:

Proposed Accomplishments: People (General): 9

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: 909 of 1432

White:					0	0	0	0	0	0	42	
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	an & White:				0	0	0	0	0	0	0	
American Indian/Alas	skan Native & Black	k/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
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	42	
Female-headed Hous	seholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	1								
Low Mod	0	0	0	1								
Moderate	0	0	0	40								
Non Low Moderate	0	0	0	0								
Total	0	0	0	42								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishmer	its Accompli	shment	Narrativ	9								
Year # Be	nefiting											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR 4	2 ELDERLY-	DISABLE DI	RECTLY OR I	DIRECTLY A	AFFECTED BY	COVID-19		
2020	080.00											

Page: 910 of 1432

PUERTO RICO

UGLG: FLORIDA Grant Year: 2020

Project: 0111 - FLORIDA-CV Objective: Create suitable living environments

IDIS Activity: 18672 - FLORIDA 19-CV2-24-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

BO. FLORIDA ADENTRO FLORIDA, PR 00650- National Objective: LMC

Initial Funding Date: 10/22/2021 Description:

Financing: ASSISTANCE FOR ELDERLY ANDOR HANDICAPPED PERSONS DIRECTLY OR

Funded Amount: \$143,874.83 INDIRECTLY AFFECTED BY COVID-19, IN THE MUNICIPALITY OF FLORIDA, PHASE 1
OF 1

Net Drawn: \$141,325.89 Balance: \$2,548.94

Proposed Accomplishments: People (General): 31

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: 911 of 1432

White:					0	0	0	0	0	0	37	
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	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	37	
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	37								
Non Low Moderate	0	0	0	0								
Total	0	0	0	37								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefi	ting											
2022	OHOME-CAR	E SERVICE	ES WAS O	FERED FOR 3	7 ELDERLY	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	9		
2020	080.00											

Page: 912 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0124 - LAJAS-CV Objective:

IDIS Activity: 18673 - LAJAS 19-CV1-36-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

National Objective: . .

Initial Funding Date: 10/22/2021

Financing:

Funded Amount: \$26,517.49 Net Drawn: \$4,495.60 \$22,021.89

Proposed Accomplishments:

: 0

Balance:

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: 913 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 Nat	ive:				0	0	0	0	0	0	0	
ative Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
merican Indian/Alaskan Nat	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 Nat	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	
otal:					0	0	0	0	0	0	0	
emale-headed Households:					0		0		0			
ncome Category:												
	Owner	Renter	Total I	Person								
xtremely Low	0	0	0	0								
ow Mod	0	0	0	0								
oderate	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%								
ual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

Page: 914 of 1432

PUERTO RICO

UGLG: LAJAS Grant Year: 2020

0124 - LAJAS-CV Create suitable living environments Project: Objective:

IDIS Activity: 18674 - LAJAS 19-CV1-36-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

CANDELARIA, COSTA, LAJAS ARRIBA/PUEBLO LLANOS, PALMAREJO, PARGUERA, PAINational Objective: LMC

Initial Funding Date: 10/22/2021 Description:

Financing:

PROJECT FOR THE HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, Funded Amount: \$238,657.42

SICK AND HANDICAPPED LOW-MODERATE-INCOME PERSONS AFFECTED DIRECTLY AND INDIRECTLY BY THE COVIS-19 VIRUS, IN DIFFERENT WARDS OF THE Net Drawn: \$236,989.41

MUNICIPALITY OF LAJAS, PHASE 1 OF 1 \$1,668.01 Balance:

Proposed Accomplishments: People (General): 28

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

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 915 of 1432

White:					0	0	0	0	0	0	28	
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	k/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	28	
Female-headed Househo	lds:				0		0		0			
Income Category:												
	Owner	Renter	Total F	erson								
Extremely Low	0	0	0	7								
Low Mod	0	0	0	6								
Moderate	0	0	0	5								
Non Low Moderate	0	0	0	10								
Total	0	0	0	28								
Percent Low/Mod	0.0%	0.0%	0.0%	64%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefi	ting											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR 2	8 ELDERLY I	DIRECTLY O	R IDIRECTL	AFFECTED	BY COVID-1	9		
2020	080.00											

Page: 916 of 1432

PUERTO RICO

UGLG: LUQUILLO Grant Year: 2020

Project: 0129 - LUQUILLO-CV Create suitable living environments Objective:

IDIS Activity: 18676 - LUQUILLO 19-CV2-41-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Subsistence Payment (05Q) Matrix Code: Status: Open

Location:

PUEBLO, SABANA, MAYA DEPLATANO, PITAHAYA MAMEYES 1 AND JUAN MARTIN INational Objective: LMC

Initial Funding Date: 10/22/2021

Financing:

EMERGENCY PAYMENT PROGRAM TO ATTEND INDIVIDUALS ANDOR FAMILIES Funded Amount: \$16,429.14 DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19 IN THE MUNICIPALITY OF LUQUILLO, PHASE 1 OF 1  $\,$ 

Net Drawn: \$16,128.34 \$300.80 Balance:

Proposed Accomplishments: People (General): 163

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: 917 of 1432

White:					0	0	0	0	0	0	10	
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	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	10	
Female-headed Household	s:				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	10								
Non Low Moderate	0	0	0	0								
Total	0	0	0	10								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefitir	ng											
2022	<b>GEMERGENC</b>	Y PAYMEN	ITS FOR 1	0 COVID-19 E	LEGIBLE FAM	VILIES						
2020	080.00											

Page: 918 of 1432

PUERTO RICO

UGLG: OROCOVIS Grant Year: 2020

Project: 0138 - OROCOVIS-CV Objective: Create suitable living environments

IDIS Activity: 18678 - OROCOVIS 19-CV2-49-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022 Matrix Code: Health Services (05M)

Location:

SALTOS, BARROS, OROCOVIS AND BAUTA ARRIBA OROCOVIS, PR 00720-National Objective: LMA

Initial Funding Date: 10/22/2021 Description:

Financing:

Project to carry out antigen tests for the detection of COVID-19 in the Tracking System Funded Amount:

Offices, Municipality of Orocovis. First and only phase. \$0.00

Net Drawn: \$0.00 \$0.00 Balance:

Proposed Accomplishments: People (General): 2,589

Total Population in Service Area: 6,640 Census Tract Percent Low / Mod: 54.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 919 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 & 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	d/African	1 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	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 # Benefitin	g											
2020	080.00											

Page: 920 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0139 - PATILLAS-CV Objective:

IDIS Activity: 18679 - PATILLAS 19-CV1-50-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$6.67

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

Location:

, - National Objective:

Initial Funding Date: 10/25/2021

Financing:

Funded Amount: \$26,517.49 Net Drawn: \$26,510.82

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRAATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 921 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												

Page: 922 of 1432

PUERTO RICO

UGLG: PATILLAS Grant Year: 2020

0139 - PATILLAS-CV Create suitable living environments Project: Objective:

IDIS Activity: 18680 - PATILLAS 19-CV1-50-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

MUNOZ RIVERA, QUEBRADA ARRIBA, MARIN, MULAS CACAO ALTO/BAJO, MAMEY, FNational Objective: LMC

Initial Funding Date: 10/25/2021

Financing:

HOMECARE ASSISTANCE PROGRAM FOR THE ELDERLY ANDOR HANDICAPPED PERSONS DIRECTLY OR INDIRECTLY AFFECTED IN RESPONSE TO COVID-19 IN DOFFERENT NEIGHBORHOODS OF THE MUNICIPALITY OF PATILLAS. Funded Amount: \$238,657.42

Net Drawn: \$237,334.79

PHASE 1 OF 1. \$1,322.63 Balance:

Proposed Accomplishments: People (General): 49

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

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 923 of 1432

White:					0	0	0	0	0	0	49	
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 P	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	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	49	
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	49								
Non Low Moderate	0	0	0	0								
Total	0	0	0	49								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefi	ting											
2022	OHOME-CAR	E SERVICE	ES WAS OF	FERED FOR 4	9 ELDERLY	DIRECTLY O	R IDIRECTL	Y AFFECTED	BY COVID-1	9		
2020	080.00											

Page: 924 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0156 - VIEQUES-CV Objective:

IDIS Activity: 18681 - VIEQUES 19-CV1-65-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

, - National Objective:

Initial Funding Date:

10/25/2021

Description:

ADMINISTRATIVE COSTS

Financing: Funded Amount: \$30,495.00

Net Drawn: \$3,695.62 Balance: \$26,799.38

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: 925 of 1432

				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
e:				0	0	0	0	0	0	0		
slander:				0	0	0	0	0	0	0		
e & Whit	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
e:				0	0	0	0	0	0	0		
e & 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	Renter	Total I	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										
	Slander: e & White e: e & Black Owner 0 0 0 0 0 0.0%	slander: e & White: e: e & Black/African  Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Slander: e & White: e: e & Black/African America  Owner Renter Total F 0	Stander: e & White: e: e & Black/African American:  Owner Renter Total Person 0	Stander: 0 e & White: 0 e: 0 e & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Slander: 0 0 0 e & White: 0 0 0 e: 0 0 0 e: 0 0 0 e: 0	Stander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Slander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Page: 926 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0156 - VIEQUES-CV Objective:

IDIS Activity: 18683 - VIEQUES 19-CV2-65-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

, - National Objective:

Initial Funding Date:

Date: 10/25/2021

Description: ADMINISTRATIVE COSTS

Financing: Funded Amount: Net Drawn:

\$16,545.00 \$1,986.71 \$14,558.29

Proposed Accomplishments:

: 0

Balance:

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: 927 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	/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 # Benefitir	ng											

Page: 928 of 1432

PUERTO RICO

UGLG: VIEQUES Grant Year: 2020

Project: 0156 - VIEQUES-CV Objective: Create suitable living environments

IDIS Activity: 18684 - VIEQUES 19-CV2-65-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

FLORIDA, LLAVE, MOSQUITO, PUERTO DIABLO, PUERTO FERRO, PUERTO REAL, PINational Objective: LMC

Initial Funding Date: 10/25/2021 Description: HOME CAREGIVERS SERVICES AT THE MUNICIPALITY OF VIEQUES, PHASE I OF I.

Financing:

Funded Amount: \$148,911.06 \$5,886.60 Net Drawn: \$143,024.46 Balance:

Proposed Accomplishments: People (General): 26

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: 929 of 1432

White:					0	0	0	0	0	0	29	
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	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	29	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	27								
Non Low Moderate	0	0	0	2								
Total	0	0	0	29								
Percent Low/Mod	0.0%	0.0%	0.0%	93%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefiting												
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR 2	9 ELDERLY	DIRECTLY O	R IDIRECTLY	AFFECTED	BY COVID-1	19		
	080.00											

Page: 930 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0157 - VILLALBA-CV Objective:

IDIS Activity: 18685 - VILLALBA 19-CV2-66-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

National Objective: . .

Initial Funding Date:

10/25/2021

Financing: Funded Amount: \$14,387.48

Net Drawn: \$14,387.48 \$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: 931 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	
merican Indian/Alaskan	Native:				0	0	0	0	0	0	0	
lative Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
merican Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
sian White:					0	0	0	0	0	0	0	
lack/African American &	White:				0	0	0	0	0	0	0	
merican Indian/Alaskan	Native & 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	
lispanic:					0	0	0	0	0	0	0	
otal:					0	0	0	0	0	0	0	
emale-headed Househol	ids:				0		0		0			
ncome Category:												
	Owner	Renter	Total I	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	Narrative									
Year # Benefit	ting											

Page: 932 of 1432

PUERTO RICO

UGLG: VILLALBA Grant Year: 2020

0157 - VILLALBA-CV Create suitable living environments Project: Objective:

IDIS Activity: 18686 - VILLALBA 19-CV2-66-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

CAONILLAS ABAJO/ARRIBA, HATO PUERCO ABAJO ARRIBA, VACAS, VILLALBA ABJC National Objective: LMC

Initial Funding Date: 10/25/2021 Description:

Financing:

Project for the Homecare Service Assistance Auxiliaries for Elderly, Sick and Handicapped Low- and Moderate-Income Persons directly or indirectly affected and to prevent the COVID-19 Virus in Different Wards of the Municipality of Villalba. Phase I of I. Funded Amount: \$129,487.35

Net Drawn: \$129,487.35

Balance: \$0.00

Proposed Accomplishments: People (General): 31

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

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 933 of 1432

White:					0	0	0	0	0	0	18	
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	an & White:				0	0	0	0	0	0	0	
American Indian/Alas	skan Native & Black	c/Africar	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	18	
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	36	
Female-headed Hous	seholds:				0		0		0			
Income Category:												
	Owner	Renter	Total F	erson								
Extremely Low	0	0	0	21								
Low Mod	0	0	0	7								
Moderate	0	0	0	6								
Non Low Moderate	0	0	0	2								
Total	0	0	0	36								
Percent Low/Mod	0.0%	0.0%	0.0%	94%								
nnual Accomplishmer	its Accompli	shment	Narrative									
Year # Be	nefiting											
2021	OPROGRAM	FOR ASSIS	TANCE 18	ELDERLY AN	ID HANDICAL	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2022	OPROGRAM	FOR ASSI	TANCE 18	ELDERLY AN	ID HANDICAL	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	5		
2020	0\$0.00											

Page: 934 of 1432

PUERTO RICO

UGLG: GUAYANILLA

Grant Year: 2020

0114 - GUAYANILLA-CV Create suitable living environments Project: Objective:

IDIS Activity: 18705 - GUAYANILLA 19-CV3-27-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Canceled 08/22/2022 Matrix Code: Senior Services (05A) Status:

Location:

BOCA, JAGUAS, MACANA, MAGAS, PLAYA QUEBRADA HONDA/RUFINA, PASTO, JAGU National Objective: LMC

Initial Funding Date: 11/18/2021

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY Funded Amount: THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUAYANILLA PHASE I OF I \$0.00

Net Drawn: \$0.00

Balance: \$0.00

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: 935 of 1432

DIS - PR28												Date.	28-Sep-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:	480.000				0	0	0	0	0	0	0		
American Indian/Alaskan Na					0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi					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		122,210,1111			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	0		
Female-headed Households:							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	Ę.												
	050.00												

Page: 936 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0033 - ADJUNTAS Objective:

IDIS Activity: 18706 - ADJUNTAS 20-AE-01-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: 11/24/2021

Financing:

Funded Amount: \$75,779.23

Net Drawn: \$75,664.56 Balance: \$114.67

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: 937 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		
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0		
Other multi-racial:						0		0	0	0		
Asian/Pacific Islander:						0		0	0	0		
Hispanic:						0	0	0	0	0		
Total:						0	0	0	0	0		
Female-headed Households:						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: ative & White: ative & Black s: Owner 0 0 0 0 0	ific Islander: ative & White: White: ative & Black/Africar  S:  Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: ative & White:  White: ative & Black/African America  S:  Owner Renter Total F 0	In the second column   In the second column	Outlier	Comparison   Com	O	Comparison   Com	O	O	O	Comparison   Com

Page: 938 of 1432

PUERTO RICO

UGLG: **ADJUNTAS** Grant Year: 2020

Project: 0033 - ADJUNTAS Objective: Create suitable living environments

IDIS Activity: 18707 - ADJUNTAS 20-AE-01-INF-001 Outcome: Availability/accessibility

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

Completed 07/15/2022 Status: Matrix Code: Street Improvements (03K)

Location:

JESUS BENITES ST., SALVADOR LUGO ST. PRIMO DELGADO ST., RUDOLFO GONZ/National Objective: LMA

Initial Funding Date: 11/24/2021

Financing:

Repaying and Improvements of Municipal Streets within the Pueblo Ward in the Funded Amount: \$100,639.49 Municipality of Adjuntas Phase I of I.

Net Drawn: \$100,639.49 \$0.00 Balance:

Proposed Accomplishments: People (General): 845

Total Population in Service Area: 1,315 Census Tract Percent Low / Mod: 64.20

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 939 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	ő	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	ō	
Native Hawaiian/Other Pacif					0	0	0	0	0	0	0	
American Indian/Alaskan Na		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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	3											
2022	OTHE ACTIV	TY WAS	COMPLETE	D.								
	080.00											

Page: 940 of 1432

PUERTO RICO

UGLG: **ADJUNTAS** Grant Year: 2020

Project: 0033 - ADJUNTAS Objective: Create suitable living environments

IDIS Activity: 18708 - ADJUNTAS 20-AE-01-INF-002 Outcome: Availability/accessibility

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

Completed 10/12/2022 Status: Matrix Code: Street Improvements (03K)

Location:

LUIS PEREZ ST. LUIS MEDINA ST. CAPAEZ WARD ADJUNTAS, PR 00601-National Objective: LMA

Initial Funding Date: 11/24/2021 Description: Repaying of Luis Perez and Luis Medina Streets within the Capaez Ward in the

Financing:

Funded Amount: \$101,712.00 Net Drawn: \$101,712.00 \$0.00 Balance:

Proposed Accomplishments: People (General): 2,850

Total Population in Service Area: 4,545 Census Tract Percent Low / Mod: 62.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

Municipality of Adjuntas Phase I of I

PUERTO RICO - Program Year 2022 Page: 941 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 N	ative:				0	o	0	0	0	0	ō	
Native Hawaiian/Other Paci					0	0	0	0	0	0	ő	
American Indian/Alaskan N					0	0	0	0	0	0	0	
Asian White:		500			0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N		African	America	in:	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:	Hispanic:						0	0	0	0	0	
Total:	'otal:							0	0	0	0	
Female-headed Households	Female-headed Households:								0			
Income Category:												
	Owner R	enter	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	Accomplisi	hment M	Varrative									
Year # Benefitin	g											
	OTHE ACTIVIT	Y WAS C	OMPLETE	D.								
2022												

UGLG: **ADJUNTAS** Grant Year: 2020

Project: 0033 - ADJUNTAS Objective: Create suitable living environments

IDIS Activity: 18709 - ADJUNTAS 20-AE-01-INF-003 Outcome: Availability/accessibility

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

\$0.00

Completed 02/16/2023 Status: Matrix Code: Street Improvements (03K)

Location:

PALOMO ST. GARZAS WARD ADJUNTAS, PR 00601-National Objective: LMA

Initial Funding Date: 11/24/2021 Description:

Financing:

Balance:

Repaving of Palomo Streets within the Garzas Ward in the Municipality of Adjuntas Funded Amount: \$39,217.80 Phase I of I.

Net Drawn: \$39,217.80

Proposed Accomplishments: People (General): 1,360

Total Population in Service Area: 2,110 Census Tract Percent Low / Mod: 64.40

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 943 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	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					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		
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	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										
Year # Benefitin	g												
2022	OTHE ACTIV	TY WAS O	OMPLETE	D.									
	080.00												

Page: 944 of 1432

PUERTO RICO

UGLG: **ADJUNTAS** Grant Year: 2020

Project: 0033 - ADJUNTAS Objective: Create suitable living environments

IDIS Activity: 18710 - ADJUNTAS 20-AE-01-INF-004 Outcome: Availability/accessibility

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

Completed 10/04/2022 Status: Matrix Code: Street Improvements (03K)

Location:

OLIMPIA SECTOR SALTILLO WARD ADJUNTAS, PR 00601-National Objective: LMA

Initial Funding Date: 05/25/2022 Description:

Financing:

Repaving of Olimpia Sector within the Saltillo Ward in the Municipality of Adjuntas Funded Amount: \$44,988.00 Phase I of I

\$44,988.00 Net Drawn: Balance: \$0.00

Proposed Accomplishments: People (General): 1,420

Total Population in Service Area: 2,505 Census Tract Percent Low / Mod: 56.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 945 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 Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	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 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 Household	0		0		0							
Income Category:												
H10014000000000000000000000000000000000	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 # Benefiti	ng											
2022	OTHE ACTIV	ITY WAS	COMPLETE	D.								
2020	080.00											

Page: 946 of 1432

PUERTO RICO

UGLG: **ADJUNTAS** Grant Year: 2020

Project: 0033 - ADJUNTAS Objective: Create suitable living environments

IDIS Activity: 18711 - ADJUNTAS 20-AE-01-SP-005 Outcome: Availability/accessibility

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

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

Location:

PORTILLO, GUAYABO DULCE, GUAYO, LIMANI YAHUECA, TANAMA, YAYALES, GUILAF National Objective: LMC

Initial Funding Date: 11/24/2021 Description: Program for Caregivers to Elderly and Handicapped Persons in the Municipality of

Financing: Funded Amount:

\$66,797.65 Net Drawn: \$1,449.20 \$65,348.45 Balance:

Proposed Accomplishments: People (General): 8

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Adjuntas Phase I of I

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 947 of 1432

White:					0	0	0	0	0	0	1	
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	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	<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	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	1	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	1								
Low Mod	0	0	0	0								
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	9								
Year # Benefiting	9											
2022	0Home-care	services v	vas offered	for 1 elderly.								
2020	080.00											

Page: 948 of 1432

PUERTO RICO

UGLG: **ADJUNTAS** Grant Year: 2020

Project: 0033 - ADJUNTAS Objective: Create suitable living environments

IDIS Activity: 18712 - ADJUNTAS 20-AE-01-INF-006 Outcome: Availability/accessibility

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

\$0.00

Status: Completed 02/16/2023 Matrix Code: Street Improvements (03K)

Location:

SAN JOAQUIN ST. SANTA ANA ST. PUEBLO WARD ADJUNTAS, PR 00601-National Objective: LMA

Initial Funding Date: 11/24/2021 Description:

Balance:

Financing: Repaying of Santa Ana and San Joaquin Street within the Pueblo Ward in the Funded Amount: Municipality of Adjuntas Phase I of I.

\$16,626.00 Net Drawn: \$16,626.00

Proposed Accomplishments: People (General): 450

Total Population in Service Area: 770 Census Tract Percent Low / Mod: 58.40

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 949 of 1432

DIS - PR28					_	^			- 0		-	121000 1010 1000
White:					0	0	0	0	0	0	0	
Black/African American: Asian:					0	0	A 200 C	0	0	0	0	
Asian: American Indian/Alaskan N	otivo				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci					0	0	0	0	0	0	0	
American Indian/Alaskan N		0.1			0	0	0	0	0	0	0	
Asian White:	auve & will	G.			0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N		/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:	delve de Didei	o z in iccan	rancino		0	o	0	0	0	0	o	
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 Households	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	g											
2022	OTHE ACTIV	ITY WAS O	OMPLETE	D.								
2020	080.00											

Page: 950 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0034 - AGUADA Objective:

IDIS Activity: 18713 - AGUADA 20-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: 11/24/2021

Financing:

Funded Amount: \$75,779.23 Net Drawn: \$67,908.79 Balance: \$7,870.44

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: 951 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	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: 952 of 1432

PUERTO RICO

UGLG: AGUAS BUENAS

Grant Year: 2020

Project: 0035 - AGUAS BUENAS Objective: Create suitable living environments

IDIS Activity: 18718 - AGUAS BUENAS 20-AE-04-INF-001 Outcome: Availability/accessibility

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

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

Location:

173 ST KM 21 LA JACANA AREA SUMIDERO WARD AGUAS BUENAS, PR 00703- National Objective: LMA

Initial Funding Date: 11/24/2021 Description

Financing:

Funded Amount: \$416,995.99

Net Drawn: \$400,384.04 Balance: \$16,611.95

Proposed Accomplishments: People (General): 1,175

Total Population in Service Area: 2,060 Census Tract Percent Low / Mod: 57.00

Actual Accomplishments: Number assisted:

Owner Renter Total

PHASE 1 OF 1.

Total Hispanic Total Hispanic Person

STREET REPAVING OF SEVERIOUSLY DAMAGE ROADS AT SUMIDERO WARD, LA

JACANA AREA ST 173 KM 21, MODERATE INCOME AREA.

PUERTO RICO - Program Year 2022 Page: 953 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 & \					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 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%								
Annual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefitir	ng											
2022	OTHE ACTIV	ITY IS UN	DERWAY.									
2021	OThe municip	oal road n	surfacing	activity is un	derway.							
2020	080.00		3800 4805									

Page: 954 of 1432

PUERTO RICO

UGLG: GUAYANILLA

Grant Year: 2020

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

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: Visual Program for the acquisition of eye glasses for low- and moderate-income persons

Financing:

Funded Amount: \$21,743.41

Net Drawn: \$2,279.75 \$19,463.66 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

in the Municipality of Guayanilla, Phase I of I

PUERTO RICO - Program Year 2022 Page: 955 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	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	
Total:					0	0	0	0	0	0	32	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner	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 # Benefiting	g											
2022	Ovisual clinic	Program	to improve	visual health	for 32 perso	ms.						
2020	050.00											

Page: 956 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0062 - LOIZA Objective:

IDIS Activity: 18723 - LOIZA 20-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:

11/29/2021 Financing:

Funded Amount: \$75,779.23

\$73,410.46 Net Drawn: \$2,368.77 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: 957 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	
Fotal:					0	0	0	0	0	0	0	
emale-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%								
nual Accomplishments	Accompli	shment	Narrativ									
Year # Benefit	ina											

Page: 958 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0067 - MOROVIS Objective:

IDIS Activity: 18725 - MOROVIS 20-AE-46-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: 11/29/2021

Financing:

Balance:

Funded Amount: \$75,779.23 \$73,844.78 Net Drawn: \$1,934.45

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: 959 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	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: 960 of 1432

PUERTO RICO

UGLG: MOROVIS Grant Year: 2020

Project: 0067 - MOROVIS Objective: Create suitable living environments

IDIS Activity: 18730 - MOROVIS 20-AE-46-SP-005 Outcome: Availability/accessibility

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

\$58,855.75

\$8,008.28

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

Location:

BARAHONA, FRANQUEZ TORRECILLAS, MOROVIS NORTE/SUR, PUEBLO, UNIBON, S/National Objective: LMC

Initial Funding Date: 11/29/2021 Description:

Financing: Net Drawn:

Balance:

Tutoring and supervised homework Program for public school students in the Funded Amount: \$66,864.03

Municipality of Morovis, Phase I of I

Proposed Accomplishments: People (General): 80

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: 961 of 1432

White:					0	0	0	0	0	0	30	
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	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & 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	30	
Female-headed Household	fs:				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	30								
Non Low Moderate	0	0	0	0								
Total	0	0	0	30								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2020	OProgram of	academic	tutorials t	o 30 students	of Public Scl	hools was of	fered.					

Page: 962 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0070 - OROCOVIS Objective:

IDIS Activity: 18734 - OROCOVIS 20-AE-49-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:

12/06/2021

Description: ADMINISTRATIVE COSTS

Financing:

Funded Amount: \$75,779.23 \$70,544.92 Net Drawn: \$5,234.31 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: 963 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	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Whi	te:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & 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		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	9								
Year # Benefiting												

Page: 964 of 1432

PUERTO RICO

UGLG: OROCOVIS Grant Year: 2020

Project: 0070 - OROCOVIS Objective: Create suitable living environments

IDIS Activity: 18735 - OROCOVIS 20-AE-49-INF-001 Outcome: Availability/accessibility

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

Status: Completed 08/04/2022 Matrix Code: Street Improvements (03K)

Location:

BARROS,GATO,SALTOS,MATA DE CANAS DAMIAN ARRIBA,CACAOS,BAUTA ABAJCNational Objective: LMA

Initial Funding Date: 12/06/2021 Description:

Financing:

Repavement of Municipal Road in Barros Ward, La Vaqueria Sector of Municipality of Funded Amount: \$89,120.22

Orocovis. Phase 1 of 1

Net Drawn: \$89,120.22 Balance: \$0.00

Proposed Accomplishments: People (General): 11,675

Total Population in Service Area: 22,440 Census Tract Percent Low / Mod: 52.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 965 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 Na					0	0	0	0	0	0	0		
Native Hawaiian/Other Pacif					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					0	0	0	0	0	0	0		
American Indian/Alaskan Na	itive & Black	d/Africa	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 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												
2021	OThe municipal	pal road r	esurfacing	activity is un	derway.								
2022	OTHIS ACTIV	VITY WAS	COMPLET	ED.									
2020	0\$0.00												

Page: 966 of 1432

PUERTO RICO

UGLG: OROCOVIS Grant Year: 2020

Project: 0070 - OROCOVIS Objective: Create suitable living environments

IDIS Activity: 18736 - OROCOVIS 20-AE-49-INF-002 Outcome: Availability/accessibility

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

Completed 08/02/2022 Status: Matrix Code: Street Improvements (03K)

Location:

SABAN WARD, LOS MELENDEZ SECTOR OROCOVIS, PR 00720-National Objective: LMA

Initial Funding Date: 12/06/2021 Description:

Financing:

Repavement of Municipal Road in Sabana Ward, Los Melendez Sector of Municipality of Funded Amount: \$42,800.00 Orocovis. Phase 1 of 1

Net Drawn: \$42,800.00 Balance: \$0.00

Proposed Accomplishments: People (General): 1,765

Total Population in Service Area: 1,765 Census Tract Percent Low / Mod: 52.90

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 967 of 1432

White:						0	0	0	0	0	0	0	
Black/African Ame	rican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indian/A	Jaskan Nativ	e:				0	0	0	0	0	0	0	
Native Hawaiian/O	ther Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/A	laskan Nativ	e & White	e;			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African Ame	rican & Whit	e:				0	0	0	0	0	0	0	
American Indian/A	Jaskan Nativ	e & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	0	
Asian/Pacific Island	der:					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 Ho	ouseholds:					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%								
Annual Accomplishm	ents	Accompli	shment	Narrativ	•								
Year #	Benefiting												
2021	0	The municip	pal road re	surfacing	activity is un	derway.							
2022	0	THIS ACTIV	ITY WAS	COMPLETE	D.								
2020		080.00											

Page: 968 of 1432

PUERTO RICO

UGLG: OROCOVIS Grant Year: 2020

Project: 0070 - OROCOVIS Objective: Create suitable living environments

IDIS Activity: 18737 - OROCOVIS 20-AE-49-INF-003 Outcome: Availability/accessibility

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

Completed 08/04/2022 Matrix Code: Street Improvements (03K) Status:

Location:

SABANA WARD, LOS ROSADO SECTOR AND SALTOS WARD, LOS RUBERO SECTONAtional Objective: LMA

Initial Funding Date: 12/06/2021 Description:

Financing:

Repayement of Municipal Road in Sabana Ward, Los Rosado Sector and Saltos Ward, Funded Amount: \$77,147.00

Los Rubero Sector of Municipality of Orocovis.

Phase 1 of 1 Net Drawn: \$77,147.00 \$0.00 Balance:

Proposed Accomplishments: People (General): 1,625

Total Population in Service Area: 1,625 Census Tract Percent Low / Mod: 52.30

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 969 of 1432

				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
tive:				0	0	0	0	0	0	0	
ic Islander:				0	0	0	0	0	0	0	
tive & White	e:			0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
hite:				0	0	0	0	0	0	0	
tive & Black	/African	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	0	0	
				0		0		0			
Owner I	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	Narrativ	e								
į.											
OThe municip	oal road n	surfacing	activity is un	derway.							
OTHIS ACTIV				380000000							
	Owner I  Owner I  O  O  O  Accomplis	Owner Renter  Owner Renter  O O  O O  O O  O O  Accomplishment	ic Islander: tive & White: hite:  Owner Renter Total  0 0 0  0 0 0  0 0 0  0 0 0  0 0 0  0 0 0  Accomplishment Narrative	Owner Renter Total Person 0	Outive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive:  ic Islander:  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	tive:   0

Page: 970 of 1432

PUERTO RICO - Program Year 2022

UGLG: OROCOVIS Grant Year: 2020

Project: 0070 - OROCOVIS Objective: Provide decent affordable housing

IDIS Activity: 18738 - OROCOVIS 20-AE-49-RV-004 Outcome: Affordability

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

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

Location:

ALA DE LA PIEDRA, BARROS, BERMEJALES BAUTA ARRIBA/ABAJO, CACAOS, COLLO National Objective: LMH

Initial Funding Date: 12/06/2021 Description: Rehabilitation of housing units occupied by owners of low and moderate income.

Financing: Funded Amount: \$100,000.00

\$82,985.59 Net Drawn: \$17,014.41 Balance:

Proposed Accomplishments: Housing Units: 7

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

Actual Accomplishments: Number assisted:

Owner Renter Total

First and only phase.

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 971 of 1432

White:					5	5	0	0	5	5	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					0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive & Black	/Africar	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					3	3	0	0	3	3	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					11	8	0	0	11	8	0	
Female-headed Households:	Female-headed Households:						0		2			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	8	0	8	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	8	0	8	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ									
Year # Benefiting	1											
2022	OA total of 5	housing u	units was r	habilitated.								
2021	OThe activity	is under	way. During	FY 2021, th	ree housing o	units were re	ehabilitated.					
	0\$0.00		108 6 S CO T S									

Page: 972 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0081 - VIEQUES Objective:

IDIS Activity: 18740 - VIEQUES 20-AE-65-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:

12/06/2021 Description:

Financing: Funded Amount: \$87,146.09

\$15,000.00 Net Drawn: \$72,146.09 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

DMINISTRATIVE COSTS

PUERTO RICO - Program Year 2022 Page: 973 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	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Whi	te:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & 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		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: 974 of 1432

PUERTO RICO

Description:

ADMINISTRATIVE COSTS

UGLG:

Grant Year: 2020

Project: 0130 - MANATI-CV Objective:

IDIS Activity: 18743 - MANATI 19-CV2-42-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

National Objective: . .

Initial Funding Date:

12/06/2021

Financing:

Funded Amount: \$10,955.07 \$829.76 Net Drawn: \$10,125.31 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: 975 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		
Total:						0	0	0	0	0		
Female-headed Households:						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: ative & White: ative & Black s: Owner 0 0 0 0 0	ific Islander: ative & White: White: ative & Black/Africar  S:  Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: ative & White:  White: ative & Black/African America  S:  Owner Renter Total F 0	In the second column   In the second column	Outlier	Comparison   Com	O	Comparison   Com	O	O	O	Comparison   Com

Page: 976 of 1432

PUERTO RICO

UGLG: MANATI Grant Year: 2020

Project: 0130 - MANATI-CV Objective: Create suitable living environments

IDIS Activity: 18744 - MANATI 19-CV2-42-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

BAJURA ADENTRO/AFUERA,COTO NORTE/SUR, PUEBLO,RIO ARRIBA PONIENTE/: National Objective: LMC

Initial Funding Date: 12/06/2021 SERVICES FOR THE ELDERLY ANDO PERSONS WITH IMPEDIMENTOS (AUXILIARY

Financing: Funded Amount:

\$132,919.76 Net Drawn: \$104,271.72 \$28,648.04 Balance:

Proposed Accomplishments: People (General): 14

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

HOME HEALTH SERVICES FOR ELDERLY ANDOR PERSONS WITH DISABILITIES)

PUERTO RICO - Program Year 2022 Page: 977 of 1432

White:					0	0	0	0	0	0	14	
Black/African Americ	can:				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	ner Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Ala	iskan Native & Whit	te:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Americ	can & White:				0	0	0	0	0	0	0	
American Indian/Ala	iskan Native & Blac	k/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	15	
Asian/Pacific Islande	er:				0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	29	
Female-headed Hou	seholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	4								
Low Mod	0	0	0	4								
Moderate	0	0	0	21								
Non Low Moderate	0	0	0	0								
Total	0	0	0	29								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishme	nts Accompl	ishment	Narrativ	9								
Year # B	enefiting											
2022	OPROGRAM	FOR ASSIS	STANCE 14	ELDERLY AN	D HANDICA	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2021	OPROGRAM	FOR ASSI	STANCE 15	ELDERLY AN	ID HANDICAL	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	5		
2020	0\$0.00											

Page: 978 of 1432

PUERTO RICO

UGLG: BARRANQUITAS

Grant Year: 2020

Project: 0040 - BARRANQUITAS Objective: Create suitable living environments

IDIS Activity: 18795 - BARRANQUITAS 20-AE-09-INF-001 Outcome: Availability/accessibility

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

Status: Completed 09/23/2022 Matrix Code: Street Improvements (03K)

Location:

CARR. 771 KM 5.5 INT. PARVELAS NUEVAS DE BARRANCAS LATIJAS SECTOR BAINational Objective: LMA

Initial Funding Date: 01/17/2022 Description:

Financing:

Funded Amount: \$302,902.20 Net Drawn: \$302,902.20

Balance: \$0.00

Proposed Accomplishments: People (General): 2,640

Total Population in Service Area: 1,350 Census Tract Percent Low / Mod: 63.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

REPAVEMENT OF PARCELAS NUEVAS DE BARRANCAS STREETS, LATIJAS SECTOR,

CARR 771 KM 5.5 INT., OF THE MUNICIPALITY OF BARRANQUITAS, PR PHASE 1 OF 1.

PUERTO RICO - Program Year 2022 Page: 979 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	:			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 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	hment I	Varrativ									
	9											
Year # Benefiting			OMPLETE	D.								
Year # Benefiting	OTHE ACTIVI	TY WAS C	COMPLETE									

UGLG:

Grant Year: 2020

Project: 0049 - DORADO Objective:

IDIS Activity: 18797 - DORADO 20-AE-22-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: 01/17/2022

Description: Financing: ADMINISTRATIVE COSTS.

Funded Amount: \$61,704.06

Net Drawn: \$22,041.16 \$39,662.90 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: 981 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	
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%								
nual Accomplishments	Accompli	shment	Narrative									
	ing											

Page: 982 of 1432

PUERTO RICO

Description:

ADMINISTRATIVE COSTS.

UGLG:

Grant Year: 2020

Project: 0057 - JUNCOS Objective:

IDIS Activity: 18799 - JUNCOS 20-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: 01/17/2022

Financing:

Funded Amount: \$75,779.23 Net Drawn: \$41,669.20 Balance: \$34,110.03

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

PUERTO RICO - Program Year 2022 Page: 983 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		
eded Households:						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	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: 984 of 1432

PUERTO RICO

UGLG: JUNCOS Grant Year: 2020

Project: 0057 - JUNCOS Objective: Create suitable living environments

IDIS Activity: 18800 - JUNCOS 20-AE-35-INF-001 Outcome: Availability/accessibility

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

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

Location:

VALENCIANO ABAJO JUNCOS, PR 00777- National Objective: LMA

Initial Funding Date: 01/17/2022 Description:
Financing: Repaying of Municipal Streets in Valenciano Plot within the Valenciano Abajo Ward in

Financing: Funded Amount: \$201,666.42

Funded Amount: \$201,666.42 Net Drawn: \$201,666.42

Balance: \$0.00

Proposed Accomplishments; People (General): 830

Total Population in Service Area: 1,615 Census Tract Percent Low / Mod: 51.30

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

the Municipality of Juncos Phase I of I

PUERTO RICO - Program Year 2022 Page: 985 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	o	0	0	0	0	ō	
Native Hawaiian/Other Paci					0	0	0	0	0	0	ő	
American Indian/Alaskan N					0	0	0	0	0	0	0	
Asian White:		235			0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N		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	i:				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	Accomplisi	hment N	larrative									
Year # Benefitin	g											
	OTHIS ACTIVI	TY WAS O	OMPLETE	D.								
2022												

UGLG: JUNCOS Grant Year: 2020

Project: 0057 - JUNCOS Objective: Create suitable living environments

IDIS Activity: 18803 - JUNCOS 20-AE-35-SP-004 Outcome: Availability/accessibility

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

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

Location:

GURABO ARRIBA/ABAJO, CAIMITO, CEIBA NORTE PUEBLO, MAMEY, LIRIOS, CEIBA (National Objective: LMC

Initial Funding Date: 01/17/2022 Description: Program for Caregivers to Elderly and Handicapped Persons in the Municipality of

Financing: Funded Amount: \$66,864.02

\$50,461.12 Net Drawn: \$16,402.90 Balance:

Proposed Accomplishments: People (General): 8

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Juncos Phase I of I

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 987 of 1432

DIS - PR28												Date:	28-Sep-2023
White:					0	0	0	0	0	0	8		
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 & 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	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	8		
Female-headed Household	is:				0		0		0				
Income Category:													
	Owner I	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	3									
Moderate	0	0	0	5									
Non Low Moderate	0	0	0	0									
Total	0	0	0	8									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
Annual Accomplishments	Accomplis	shment	Narrativ	e									
Year # Benefiti	ng												
2022	0Home-care	services v	vas offered	for 8 elderly.									
	080.00												

Page: 988 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0060 - LAS MARIAS Objective:

IDIS Activity: 18804 - LAS MARIAS 20-AE-38-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: 01/17/2022

Financing:

Funded Amount: \$75,779.23 Net Drawn: \$68,460.92 Balance: \$7,318.31

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: 989 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		
eded Households:						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	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: 990 of 1432

PUERTO RICO

UGLG: LAS MARIAS Grant Year: 2020

Project: 0060 - LAS MARIAS Objective: Create suitable living environments

IDIS Activity: 18805 - LAS MARIAS 20-AE-38-INF-001 Outcome: Availability/accessibility

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

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

Location:

BARBOSA BERNARD STREET PUEBLO WARD LAS MARIAS, PR 00670-National Objective: LMA

Initial Funding Date: 01/17/2022 Description: Repaying of Bernard Barbosa Street in Bo.

Financing:

Funded Amount: \$89,700.19

Net Drawn: \$89,699.25 \$0.94 Balance:

Proposed Accomplishments: People (General): 300

Total Population in Service Area: 560 Census Tract Percent Low / Mod: 53.50

Actual Accomplishments: Number assisted:

Owner Renter Total

First and only phase.

Total Hispanic Total Hispanic Total Hispanic Person

Pueblo in the Municipality of Las Marias.

PUERTO RICO - Program Year 2022 Page: 991 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	o	0	0	0	0	ō	
Native Hawaiian/Other Paci					0	0	0	0	0	0	ő	
American Indian/Alaskan N					0	0	0	0	0	0	0	
Asian White:		500			0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N		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	i:				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	Accomplisi	hment M	larrative									
Year # Benefitin	g											
	OTHIS ACTIVI	TY WAS	OMPLETE	D.								
2022												

UGLG: LAS MARIAS Grant Year: 2020

Project: 0060 - LAS MARIAS Objective: Create suitable living environments

IDIS Activity: 18806 - LAS MARIAS 20-AE-38-INF-002 Outcome: Availability/accessibility

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

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

Location:

PR 124 KM 4 INT. BUENA VISTA WARD LAS MARIAS, PR 00670-National Objective: LMA

Initial Funding Date: 01/17/2022 Description: Repaving in Sector Relampago in Buena Vista Ward in the Municipality of Las Mari as.

Financing:

Funded Amount: \$138,416.72 Net Drawn: \$138,416.06 \$0.66 Balance:

Proposed Accomplishments: People (General): 740

Total Population in Service Area: 1,420 Census Tract Percent Low / Mod: 52.10

Actual Accomplishments: Number assisted:

Owner Renter Total

First and only phase.

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 993 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	o	0	0	0	0	o	
Native Hawaiian/Other Paci					0	0	0	0	0	0	o	
American Indian/Alaskan N					0	0	0	0	0	0	0	
Asian White:		235			0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N		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	i.				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	Accomplisi	hment N	larrative									
Year # Benefitin	g											
	OTHIS ACTIVI	TY WAS O	OMPLETE	D.								
2022												

UGLG: LAS MARIAS Grant Year: 2020

Project: 0060 - LAS MARIAS Objective: Create suitable living environments

IDIS Activity: 18807 - LAS MARIAS 20-AE-38-SP-003 Outcome: Availability/accessibility

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

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

Location:

MARAVILLA SUR/NORTE/ESTE, PALMA ESCRITA FURNIAS, ANONES, CERROTE ANI National Objective: LMC

Initial Funding Date: 01/17/2022

Financing:

ASSISTANCE TO ELDERLY ANDOR DISABLED PEOPLE IN THE MUNICIPALITY OF LAS Funded Amount: \$66,864.03 MARIAS. FIRST AND ONLY PHASE.

\$61,028.00 Net Drawn:

\$5,836.03 Balance:

Proposed Accomplishments: People (General): 12

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: 995 of 1432

er: hite; ack/Africa r Renter 0 0	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	12 0 0 0 0 0 0 0 0 0 0 12 0 0		
nite: ack/Africa r Renter 0 0	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 12 0		
nite: ack/Africa r Renter 0 0	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 12 0		
nite: ack/Africa r Renter 0 0	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 12 0		
r 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 12 0		
r Renter 0 0	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 12 0		
r Renter 0 0	Total	Person	0 0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 0 0	0 12 0 0		
r Renter 0 0	Total	Person	0 0 0	0	0 0 0	0 0 0	0 0 0	0 0 0	12 0 0		
0 0			0	0	0	0	0 0 0	0	0 0		
0 0			0	0	0	0	0	0	0		
0 0			0	35	0	- 2	0	- 83	1000		
0 0				0	150-00	0		0	24		
0 0			0		0		0				
0 0											
0 0											
	0										
		4									
0 0	0 (	16									
0 0	0	4									
0 0	) 0	0									
0 0	0	24									
6 0.0%	0.0%	100%									
plishmen	t Narrativ	ve									
his period 1	12 elderly p	eople were a	ssisted.								
vity is under	rway. Duri	ing this period	d 12 elderly or	disabled pe	ople were a	ssisted.					
)9 m	0 0 09% 0.0% mplishmen g this period 3 ctivity is unde	0 0 0 096 0.096 0.096  mplishment Narration g this period 12 elderly p ctivity is underway. Dur	0 0 0 24 096 0.096 0.096 10096  mplishment Narrative g this period 12 elderly people were as this period to the period to the period this	0 0 0 24 096 0.096 0.096 10096  mplishment Narrative g this period 12 elderly people were assisted.  ctivity is underway. During this period 12 elderly or	0 0 0 24 096 0.096 0.096 10096  mplishment Narrative g this period 12 elderly people were assisted.  tivity is underway. During this period 12 elderly or disabled pe	0 0 0 24 096 0.096 0.096 10096  mplishment Narrative g this period 12 elderly people were assisted.  thirty is underway. During this period 12 elderly or disabled people were as	0 0 0 24 096 0.096 0.096 10096  mplishment Narrative g this period 12 elderly people were assisted.  ctivity is underway. During this period 12 elderly or disabled people were assisted.	0 0 0 24 396 0.096 0.096 10096  mplishment Narrative g this period 12 elderly people were assisted.  ctivity is underway. During this period 12 elderly or disabled people were assisted.	0 0 0 24 096 0.096 0.096 10096  mplishment Narrative g this period 12 elderly people were assisted.  ctivity is underway. During this period 12 elderly or disabled people were assisted.	0 0 0 24 096 0.096 0.096 10096  mplishment Narrative g this period 12 elderly people were assisted.  ctivity is underway. During this period 12 elderly or disabled people were assisted.	0 0 0 24 096 0.096 0.096 10096  mplishment Narrative g this period 12 elderly people were assisted.  ctivity is underway. During this period 12 elderly or disabled people were assisted.

CAPER 1237

Page: 996 of 1432

PUERTO RICO

UGLG: LAS MARIAS

Grant Year: 2020

Project: 0060 - LAS MARIAS Objective: Provide decent affordable housing

IDIS Activity: 18808 - LAS MARIAS 20-AE-38-RV-004 Outcome: Affordability

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

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

Location:

MARAVILLA SUR, FURNIAS AND NARANJES WARD LAS MARIAS, PR 00670-National Objective: LMH

Initial Funding Date: 01/17/2022 HOUSING REHABILITATION IN THE MUNICIPALITY OF LAS MARIAS.

Financing:

Funded Amount: \$75,000.00 Net Drawn: \$26,636.67 \$48,363.33 Balance:

Proposed Accomplishments: Housing Units: 6

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

FIRST AND ONLY PHASE.

PUERTO RICO - Program Year 2022 Page: 997 of 1432

White:					6	6	0	0	6	6	0	
Black/African American:					0	o	0	0	0	0	o	
Asian:					0	0	0	0	0	0	ő	
American Indian/Alaskan N	lative:				0	0	o	0	0	0	ō	
Native Hawaiian/Other Pac					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	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:					6	6	0	0	6	6	0	
Female-headed Households	s:				0		0		0			
Income Category:												
	Owner R	enter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	3	0	3	0								
Moderate	3	0	3	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplish	nment N	larrative									
Year # Benefitin	g											
	OSix housing u	inits were	rehabilita	ted.								
2022												

UGLG:

Grant Year: 2020

Project: 0064 - MARICAO Objective:

IDIS Activity: 18809 - MARICAO 20-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: 01/17/2022

Financing:

7/2022 Description: ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$10,481.20 Balance: \$65,298.03

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

PUERTO RICO - Program Year 2022 Page: 999 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: 1000 of 1432

PUERTO RICO

UGLG: MARICAO Grant Year: 2020

Project: 0064 - MARICAO Objective: Create suitable living environments

IDIS Activity: 18810 - MARICAO 20-AE-43-INF-001 Outcome: Availability/accessibility

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

\$0.00

Completed 04/12/2023 Matrix Code: Status: Street Improvements (03K)

Location:

Balance:

INDIERA FRIA PR 366 INT BUCARABONES PR 105 INDIERA ALTA PR 426 MARICANational Objective: LMA

Initial Funding Date: 01/17/2022

Financing:

REPAVING OF MUNICIPAL ROADS IN BARRIO INDIERA FRIA PR 366 INT, BUCARABONES PR 105 AND INDIERA ALTA PR 426, IN THE MUNICIPALITY OF MARICAO, PHASE 1 OF 1. Funded Amount: \$284,979.96

Net Drawn: \$284,979.96

Proposed Accomplishments: People (General): 1,790

Total Population in Service Area: 2,550 Census Tract Percent Low / Mod: 70.20

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1001 of 1432

White:					0	0	0	0	n	0		
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
Asian: American Indian/Alaska	n Mativa				0	0	0	0	0	0	0	
Native Hawaiian/Other					0	0	0	0	0	0	0	
American Indian/Alaska					0	0	0	0	0	0	0	
Asian White:	ii ivalive & will	e.			0	0	0	0	0	0	0	
Black/African American	& White:				0	0	0	0	0	0	0	
American Indian/Alaska		/Africar	Amoric	un.	0	0	0	0	0	0	0	
Other multi-racial:	il ladine & Didu	VAITICAL	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	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househ	older				0		0		0	0		
remaie-neaded nodsen	olus.				U		o		U			
Income Category:												
	Owner											
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 # Bene	fiting											
2022	OTHIS ACTIV	VITY WAS	COMPLET	ED.								
2020	080.00											

Page: 1002 of 1432

PUERTO RICO

UGLG: MARICAO Grant Year: 2020

Project: 0064 - MARICAO Objective: Provide decent affordable housing

IDIS Activity: 18811 - MARICAO 20-AE-43-RV-002 Outcome: Affordability

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

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

Location:

INDIERA ALTA/BAJA/FRIA, PUEBLO MONTOSO, MARICAO AFUERA, BUCARABONENational Objective: LMH

Initial Funding Date: 01/17/2022 Description:

Financing: Funded Amount: \$85,000.00

Net Drawn: \$6,073.00
Balance: \$78,927.00

Proposed Accomplishments: Housing Units: 4

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 MARICAO, PHASE 1 OF 1

REHABILITATION OF HOUSING FOR LOW AND MODERATE INCOME PERSONS IN THE

PUERTO RICO - Program Year 2022 Page: 1003 of 1432

White:					4	4	0	0	4	4	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	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	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:					4	4	0	0	4	4	0	
Female-headed Household	is:				1		0		1			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	2	0	2	0								
Low Mod	1	0	1	0								
Moderate	1	0	1	0								
Non Low Moderate	0	0	0	0								
Total	4	0	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting	ng											
2022	OFour housing	ng units w	ere rehabil	itated.								
2020	080.00											

Page: 1004 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0069 - NARANJITO Objective:

IDIS Activity: 18812 - NARANJITO 20-AE-48-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:

01/17/2022

Financing:

Funded Amount: \$75,779.23 \$22,858.76 Net Drawn: \$52,920.47 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: 1005 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: 1006 of 1432

PUERTO RICO

UGLG: NARANJITO Grant Year: 2020

0069 - NARANJITO Provide decent affordable housing Project: Objective:

IDIS Activity: 18814 - NARANJITO 20-AE-48-RV-002 Outcome: Affordability

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

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

Location:

Balance:

CEDRO ARRIBA/ABAJO, ANONES, ACHIOTE LOMAS, GUADIANA, NUEVO AND PUEBINAtional Objective: LMH

Initial Funding Date: 01/17/2022

Financing:

\$165,129.56

REHABILITATION OF HOMES OCCUPIED BY OWNERS ANDOR TENANTS OF LOW Funded Amount: \$176,480.19 ANDOR MODERATE INCOME IN DIFFERENT NEIGHTBORHOODS OF THE MUNICIPALITY OF NARANJITO.HASE 1 OF 1.

\$11,350.63 Net Drawn:

Proposed Accomplishments: Housing Units: 17

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

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1007 of 1432

White:					3	3	0	0	3	3	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	0	0	0	0	0	0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American & Wh	0	0	0	0	0	0	0					
American Indian/Alaskan Nat	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	
Hispanic:						0	0	0	0	0	0	
Total:						3	0	0	3	3	0	
Female-headed Households:							0		1			
Income Category:												
	Owner I	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	Accomplis	shment	Narrativ	9								
Year # Benefiting												
2022	0A total of 3	housing u	units were	rehabilitated.								
2020	050.00											

Page: 1008 of 1432

PUERTO RICO

UGLG: NARANJITO Grant Year: 2020

0069 - NARANJITO Create suitable living environments Project: Objective:

IDIS Activity: 18815 - NARANJITO 20-AE-48-SP-003 Outcome: Availability/accessibility

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

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

Location:

ACHIOTE, ANONES,CEDRO ARRIBA/ABAJO GUADIANA,LOMAS, PUEBLO AND NUENational Objective: LMC

Initial Funding Date: 01/17/2022

Financing:

PROGRAM FOR THE DEVELOPMENT OF AN EDUCATIONAL AND RECREATIONAL PROJECT TROUGH PERFORMING ARTS COURSES FOR LOW INCOME CHILDREN AND YOUTHS IN THE MUNCIPALITY OF NARANJITO. Funded Amount: \$66,864.03

Net Drawn: \$2,650.28

PHASE 1 OF 1. \$64,213.75 Balance:

Proposed Accomplishments: People (General): 180

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

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1009 of 1432

DIS - PR28												Date: 28	-Sep-2023
White:					0	0	0	0	0	0	180		
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 Pacific	c 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	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	180		
emale-headed Households:					0		0		0				
ncome Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	180									
Non Low Moderate	0	0	0	0									
Total	0	0	0	180									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nual Accomplishments	Accompli	ishment	Narrativ	e									
Year # Benefiting													
2022	OPROGRAM PROGRESS		DEVELOPM	IENT OF AN E	EDUCATIONA	L AND RECE	REATIONAL F	ROJECT TR	OUGH PERFO	ORMING AR	TS COURSES 180 (	CHILDREN AND YOUTH	IS ARE IN
2020	0\$0.00												

Page: 1010 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0074 - RINCON Objective:

IDIS Activity: 18816 - RINCON 20-AE-53-LG-001 Outcome:

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

Status: Open Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)

Location:

National Objective: . .

Initial Funding Date: 01/17/2022 Description: REPAYMENT OF PRINCIPAL OF SECTION 108 LOAN.

Financing:

Funded Amount: \$269,000.00 Net Drawn: \$269,000.00 \$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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1011 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		
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		
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		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	9									
Year # Benefiting													

Page: 1012 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0074 - RINCON Objective:

IDIS Activity: 18817 - RINCON 20-AE-53-INT-002 Outcome:

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

Status: Open Matrix Code: Payment of interest on Section 108 loans (24A)

Location:

National Objective: . .

Initial Funding Date: 01/17/2022 Description: PAYMENT OF INTEREST OF SECTION 108 LOAN.

Financing:

Funded Amount: \$176,760.17 Net Drawn: \$65,684.33 \$111,075.84 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: 1013 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		
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		
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		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	9									
Year # Benefiting													

Page: 1014 of 1432

PUERTO RICO

UGLG: **ADJUNTAS** Grant Year: 2020

0084 - ADJUNTAS-CV Create suitable living environments Project: Objective:

IDIS Activity: 18820 - ADJUNTAS 19-CV1-01-SP-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PORTILLO, GUAYABO DULCE, GUAYO, LIMANI, YAHUECAS, TANAMA, YAYALES, GUIL National Objective: LMC

Initial Funding Date: 01/19/2022

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY Funded Amount: \$50,000.00

THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I Net Drawn: \$44,289.20

\$5,710.80 Balance:

Proposed Accomplishments: People (General): 7

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: 1015 of 1432

White:					0	0	0	0	0	0	7	
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	American Indian/Alaskan Native & White:							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	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	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	7	
Female-headed Hous	0		0		0							
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	4								
Low Mod	0	0	0	2								
Moderate	0	0	0	1								
Non Low Moderate	0	0	0	0								
Total	0	0	0	7								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishmen	its Accompli	shment	Narrativ	e								
Year # Be	nefiting											
2022	0Home-care	services v	vas offere	for 7 elderly.								
2020	080.00											

Page: 1016 of 1432

PUERTO RICO