White:					0	0	0	0	n	0	0	
Black/African Americ						0	0	0	0	0	0	
Asian:	can:				0	0	0	0	0	0	0	
Asian: American Indian/Ala	alian Nativa				0	0	0	0	0	0	0	
Native Hawaiian/Oth					0	0	0	0	0	0	0	
American Indian/Ala					0	0	0	0	0	0	0	
Asian White:	iskan native & will	e.			0	0	0	0	0	0	0	
Black/African Americ	can & White:				0	0	0	0	0	0	0	
American Indian/Ala		/Africar	Amoric	n.	0	0	0	0	0	0	0	
Other multi-racial:	iskaii ivative & blaci	MAIIIcai	Amend	111.	0	0	0	0	0	0	0	
Asian/Pacific Islande	or.				0	0	0	0	0	0	0	
Hispanic:					0	o	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Hou	seholds:				0		0		0			
i emale-neaded riod	seriolos.						· ·		٠			
Income Category:												
22 90	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 Accomplishme	nts Accompli	ishment	Narrativ									
Year # B	enefiting											
2022	OTHE ACTIV	ITY IS UN	DERWAY.									
2020	080.00											

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PUERTO RICO

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2020

Project: 0047 - COROZAL Objective: Create suitable living environments

IDIS Activity: 19070 - COROZAL 20-AE-20-SP-005 Outcome: Availability/accessibility

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

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

Location:

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

Initial Funding Date: 08/22/2022 Description:

Financing:

Funded Amount: \$65,946.40 Net Drawn: \$62,523.32 Balance: \$3,423.08

Proposed Accomplishments: People (General): 13

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

Actual Accomplishments: Number assisted:

Owner Renter Total

PHASE I OF I

Total Hispanic Total Hispanic Total Hispanic Person

CAREGIVERS FOR ELDERLY POPULATION IN COROZAL, PUERTO RICO.

PUERTO RICO - Program Year 2022 Page: 1229 of 1432

White:					0	0	0	0	0	0	14	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	c/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	14	
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	14								
Non Low Moderate	0	0	0	0								
Total	0	0	0	14								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting	9											
2022	0Home-care	services v	as offered	for 14 elderly.								
2020	080.00											

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PUERTO RICO

UGLG: NARANJITO Grant Year: 2020

0137 - NARANJITO-CV Create suitable living environments Project: Objective:

IDIS Activity: 19076 - NARANJITO 19-CV2-48-SP-002 Outcome: Availability/accessibility

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

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

Location:

CEDRO ARRIBA, ABAJO, ANONES, ACHIOTE, LOMAS, GUADIANA AND NUEVO WARENational Objective: LMC

Initial Funding Date: 08/30/2022

Financing:

Balance:

FOOD VOUCHERS FOR ELDERLY TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE Funded Amount: \$129,522.19

FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF NARANJITO.

PHASE I OF I.

Net Drawn: \$126,962.61 \$2,559.58

Proposed Accomplishments: People (General): 1,295 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: 1231 of 1432

DIS - PR28													Date:	28-Sep-2023
White:						0	0	0	0	0	0	1250		
Black/Africar	American:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Inc	dian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawa	iian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American Inc	dian/Alaskan Nat	ive & Whit	te:			0	0	0	0	0	0	0		
sian White:						0	0	0	0	0	0	0		
llack/Africar	American & Wh	ite:				0	0	0	0	0	0	0		
merican In	dian/Alaskan Nat	ive & 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	1,250		
emale-head	led Households:					0		0		0				
ncome Cate	gory:													
		Owner	Renter	Total	Person									
Extremely Lo	w	0	0	0	0									
.ow Mod		0	0	0	0									
Moderate		0	0	0	1,250									
Non Low Mo	derate	0	0	0	0									
Γotal		0	0	0	1,250									
ercent Low	/Mod	0.0%	0.0%	0.0%	100%									
nual Accom	plishments	Accompli	ishment	Narrativ	e									
Year	# Benefiting													
2022		OFOOD VOU	CHERS FO	R 1250 EL	DERLY PERSO	ONS TO MAIN	NTAIN SOCI	AL DISTANC	E OR QUARA	NTINE FOR	PREVENT	PREPARE FOR, AN	D RESPOND TO T	HE CORONAVIRU
2020		080.00												

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PUERTO RICO

UGLG: NARANJITO Grant Year: 2020

Project: 0137 - NARANJITO-CV Objective: Create suitable living environments

IDIS Activity: 19077 - NARANJITO 19-CV3-48-SP-002 Outcome: Availability/accessibility

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

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

Location:

ACHIOTE, ANONES, NUEVO, CEDRO ABAJO/ARRIBA GUADIANA, PUEBLO AND LOM/National Objective: LMC

Initial Funding Date: 08/30/2022 PROGRAM FOR ASSISTANCE TO ELDERLY PERSONS AFFECTED BY THE CORONAVIRUS

Financing:

Funded Amount: \$144,056.33 Net Drawn: \$66,317.69 \$77,738.64 Balance:

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

IN DIFFERENT WARDS OF THE MUNICIPALITY OF NARANJITO PHASE I OF I

PUERTO RICO - Program Year 2022 Page: 1233 of 1432

White:					0	0	0	0	0	0	24	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	k/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	24	
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	24								
Non Low Moderate	0	0	0	0								
Total	0	0	0	24								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitin	g											
2020	OHOME-CAR	E SERVICE	s was n	FFERED FOR :	M ELDERI VI	DIRECTIVO	e injecti	AFFECTED	BY COVID-1	q		

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PUERTO RICO

UGLG: RINCON Grant Year: 2020

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

IDIS Activity: 19079 - RINCON 19-CV1-53-SP-002 Outcome: Availability/accessibility

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

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

Location:

BERRERO,ENSENADA,PUEBLO,PUNTAS, CALVACHE,ATALAYA,JAGUEYES,RIO GRA National Objective: LMC

Initial Funding Date: 08/31/2022 Description:

Financing:

CAREGOVER SERVICES FOR THE ELDERLY IN RESPONSE TO COVID-19 MUNICIPALITY Funded Amount: \$265,174.91

OF RINCON. PHASE I OF I

Net Drawn: \$178,763.81 \$86,411.10 Balance:

Proposed Accomplishments: People (General): 51

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: 1235 of 1432

White:						0	0	0	0	0	0	53	
Black/African Ar	nerican:					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 Ar	nerican & Wh	ite:				0	0	0	0	0	0	0	
American Indian	/Alaskan Nati	ive & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-raci	al:					0	0	0	0	0	0	0	
Asian/Pacific Isl	ander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	53	
Female-headed	Households:					0		0		0			
Income Categor	y:												
		Owner I	Renter	Total	erson								
Extremely Low		0	0	0	17								
Low Mod		0	0	0	22								
Moderate		0	0	0	14								
Non Low Moder	ate	0	0	0	0								
Total		0	0	0	53								
Percent Low/Mo	d	0.0%	0.0%	0.0%	100%								
nnual Accomplisi	hments	Accompli	shment	Narrativ									
Year	# Benefiting												
2022		OHOME-CAR	E SERVICE	S WAS OF	FERED FOR 5	3 ELDERLY I	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	9		
2020		050.00											

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PUERTO RICO

UGLG: SAN GERMAN

Grant Year: 2020

Project: 0147 - SAN GERMAN-CV Objective: Create suitable living environments

IDIS Activity: 19084 - SAN GERMAN 19-CV2-57-SP-001 Outcome: Availability/accessibility

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

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

Location:

MINILLAS VALLE/CARRETERA/PARCELAS/ALTOS SAN GERMAN, PR 00683-National Objective: LMC

Initial Funding Date: 08/31/2022 Description: HOME CAREGIVERS SERVICES FOR ERDERLY PERSONS AT THE MUNICIPALITY OF

Financing:

Funded Amount: \$143,175.62 \$43,858.84 Net Drawn: \$99,316.78 Balance:

Proposed Accomplishments: People (General): 21

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

SAN GERMAN, PHASE I OF I

PUERTO RICO - Program Year 2022 Page: 1237 of 1432

White:					0	0	0	0	0	0	21	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	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	21	
Female-headed Househole	ds:				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	21								
Non Low Moderate	0	0	0	0								
Total	0	0	0	21								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accomplis	shment	Narrativ									
Year # Benefiti	ng											
2021	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR 2	1 ELDERLY	DIRECTLY O	R IDIRECTLY	AFFECTED	BY COVID-1	9		
2020	080.00											

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PUERTO RICO

UGLG: VEGA ALTA Grant Year: 2020

0154 - VEGA ALTA-CV Create suitable living environments Project: Objective:

IDIS Activity: 19085 - VEGA ALTA 19-CV2-63-SP-002 Outcome: Availability/accessibility

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

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

Location:

CIENEGUETA, CANDELARIA, MARICAO, ESPINOSA, PUEBLO, BAJURA, MAVILLA AND National Objective: LMC

Initial Funding Date: 08/31/2022

Financing:

FOOD VOUCHERS FOR ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF VEGA ALTA. Funded Amount: \$143,874.83

Net Drawn: \$135,172.96 PHASE I OF I.

\$8,701.87 Balance:

Proposed Accomplishments: People (General): 719

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: 1239 of 1432

DIS - PR28												Date:	28-Sep-2023
White:					0	0	0	0	0	0	145		
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					0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh	ite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Black	<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> <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	145		
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	145									
Non Low Moderate	0	0	0	0									
Total	0	0	0	145									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefiting													
2022	OFOOD VOU	CHERS FO	R 145 ELC	ERLY PERSO	NS TO MAINT	AIN SOCIA	L DISTANCE	OR QUARAN	ITINE FOR P	REVENT, P	REPARE FOR, AND	RESPOND TO TH	E CORONAVIRUS
2020	080.00												

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PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0106 - COMERIO-CV Objective:

IDIS Activity: 19086 - COMERIO 19-CV1-19-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: 09/12/2022

Financing:

Funded Amount: \$16,073.59
Net Drawn: \$8,296.32
Balance: \$7,777.27

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: 1241 of 1432

											Date:	28-Sep-2023
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
Islander:				0	0	0	0	0	0	0		
ve & White	e;			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
ite:				0	0	0	0	0	0	0		
ve & 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				
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									
	Owner 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Islander: ive & White: ite: ve & Black/Africar Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Islander:	Islander:	Ve: 0	Ve: 0	Ve: 0	Ve:	ve:	Ve: 0	ve:	O

PUERTO RICO - Program Year 2022 Page: 1242 of 1432

UGLG: COMERIO Grant Year: 2020

Project: 0106 - COMERIO-CV Objective: Create suitable living environments

IDIS Activity: 19087 - COMERIO 19-CV1-19-SP-001 Outcome: Availability/accessibility

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

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

Location:

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

Initial Funding Date: 09/12/2022

Financing:

ASSISTANCE PROGRAM FOR ELDERLY PEOPLE AFFECTED DIRECTLY OR INDIRECTLY Funded Amount: \$249,101.32

BY COVID-19 IN THE MUNICIPALITY OF COMERIO. PHASE I OF I.

Net Drawn: \$105,454.50 \$143,646.82 Balance:

Proposed Accomplishments: People (General): 31

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: 1243 of 1432

White:					0	0	0	0	0	0	48	
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	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	48	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total F	Person								
Extremely Low	0	0	0	17								
Low Mod	0	0	0	16								
Moderate	0	0	0	10								
Non Low Moderate	0	0	0	5								
Total	0	0	0	48								
Percent Low/Mod	0.0%	0.0%	0.0%	90%								
nnual Accomplishments	Accompli	shment	Narrative	•								
Year # Benefit	ing											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	48 ELDERLY	DIRECTLY O	R IDIRECTLY	AFFECTED	BY COVID-1	9		
2020	080.00											

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PUERTO RICO

UGLG: COMERIO Grant Year: 2020

Project: 0106 - COMERIO-CV Objective: Create suitable living environments

IDIS Activity: 19088 - COMERIO 19-CV3-19-SP-001 Outcome: Availability/accessibility

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

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

Location:

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

Initial Funding Date: 09/12/2022 ASSISTANCE PROGRAM FOR ELDERLY PEOPLE AFFECTED DIRECTLY OR INDIRECTLY

Financing:

Funded Amount: \$144,056.33

Net Drawn: \$55,495.91 \$88,560.42 Balance:

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

BY COVID-19 IN THE MUNICIPALITY OF COMERIO. PHASE I OF I.

PUERTO RICO - Program Year 2022 Page: 1245 of 1432

White:					0	0	0	0	0	0	47	
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	<td>America</td> <td>in:</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	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	47	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total F	Person								
Extremely Low	0	0	0	16								
Low Mod	0	0	0	16								
Moderate	0	0	0	10								
Non Low Moderate	0	0	0	5								
Total	0	0	0	47								
Percent Low/Mod	0.0%	0.0%	0.0%	89%								
nual Accomplishments	Accompli	shment	Narrative	•								
Year # Benefitir	ng											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	47 ELDERLY	DIRECTLY O	R IDIRECTL	Y AFFECTED	BY COVID-1	19		
2020	050.00											

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PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0105 - COAMO-CV Objective:

IDIS Activity: 19089 - COAMO 19-CV1-18-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:

09/12/2022 Description: ADMINISTRATIVE COSTS.

Financing:

Funded Amount: \$26,517.49 \$4,000.00 Net Drawn: \$22,517.49 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: 1247 of 1432

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

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PUERTO RICO

UGLG: COAMO Grant Year: 2020

Project: 0105 - COAMO-CV Objective: Create suitable living environments

IDIS Activity: 19091 - COAMO 19-CV1-18-SP-001 Outcome: Availability/accessibility

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

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

Location:

PALMAREJO, PULGUILLAS, HAYALES, PEDRO GARCIA, COAMO ARRIBA, PASTO, PUEINational Objective: LMC

Initial Funding Date: 09/12/2022

Financing:

Project for the Homecare Service Assistance Auxiliaries for Elderly and Sick Low- and Moderate-Income Persons affected Directly or Indirectlyby the COVID-19 Virus in Different Wards of the Municipality of Coamo, Funded Amount: \$238,657.42

Net Drawn: \$145,935.40

Phase I of I \$92,722.02 Balance:

Proposed Accomplishments: People (General): 41

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: 1249 of 1432

White:						0	0	0	0	0	0	45	
Black/African Am	nerican:					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 Am	nerican & Whi	ite:				0	0	0	0	0	0	0	
American Indian	/Alaskan Nati	ive & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-racia	al:					0	0	0	0	0	0	0	
Asian/Pacific Isla	ınder:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	45	
Female-headed I	Households:					0		0		0			
Income Category	y:												
		Owner I	Renter	Total F	erson								
Extremely Low		0	0	0	27								
Low Mod		0	0	0	4								
Moderate		0	0	0	8								
Non Low Modera	ate	0	0	0	6								
Total		0	0	0	45								
Percent Low/Mod	d	0.0%	0.0%	0.0%	87%								
nnual Accomplish	ments	Accompli	shment	Narrative									
Year	# Benefiting												
2022		OHOME-CAR	E SERVICE	S WAS OF	ERED FOR 4	S ELDERLY I	DIRECTLY O	R IDIRECTLY	AFFECTED	BY COVID-1	9		
2020		080.00											

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PUERTO RICO

UGLG: AGUADA Grant Year: 2020

Project: 0085 - AGUADA-CV Objective: Create suitable living environments

IDIS Activity: 19095 - AGUADA 19-CV1-02-SP-002 Outcome: Availability/accessibility

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

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

Location:

PUEBLO, ASOMANTE. ATALAYA, CARRIZAL, CERRO G CRUCES, ESPINAR, GUANABAN National Objective: LMC

Initial Funding Date: 10/07/2022 Description

Financing: FOOD VOUCHERS FOR ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR

Funded Amount: \$119,552.03 QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS IN Net Drawn: \$119,362.76 DIFFERENT WARDS OF THE MUNICIPALITY OF AGUADA.

Net Drawn: \$119,362.76 DIFFERENT WARDS OF THE MUNICIPALITY OF AGUADA PHASE I OF I.

Proposed Accomplishments: People (General): 400

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: 1251 of 1432

White:					0	0	0	0	0	0	597		
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	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	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	597						
Female-headed Households:							0		0				
Income Category:													
	Owner R	enter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	597									
Non Low Moderate	0	0	0	0									
Total	0	0	0	597									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomplishments	Accomplis	hment	Narrativ	e									
Year # Benefitir	ng												
2022	OFOOD VOUC	HERS FO	R 597 ELD	DERLY PERSO	NS TO MAIN	TAIN SOCIA	DISTANCE	OR QUARAN	ITINE FOR P	REVENT, P	REPARE FOR, AND	RESPOND TO TH	HE CORONAVIRU

PUERTO RICO - Program Year 2022 Page: 1252 of 1432

Description:

ADMINISTRATIVE COSTS

UGLG:

Grant Year: 2020

Project: 0139 - PATILLAS-CV Objective:

IDIS Activity: 19096 - PATILLAS 19-CV2-50-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: 10/07/2022

Financing:

Funded Amount: \$14,387.48
Net Drawn: \$13,871.84
Balance: \$515.64

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: 1253 of 1432

DIS - PR28												Date:	28-Sep-2023
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & 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	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													

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PUERTO RICO

UGLG: PATILLAS Grant Year: 2020

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

IDIS Activity: 19097 - PATILLAS 19-CV2-50-SP-001 Outcome: Availability/accessibility

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

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

Location:

PUEBLO, APEADERO, BAJOS, CACAO ALTO, CACAO BAJO, EGOZCUE, GUARDARRAYA National Objective: LMC

Initial Funding Date: 10/07/2022 Home Caregivers Program for Elderly Persons Directly or Indirectly Affected by Covid-

Financing:

Funded Amount: \$129,487.35 \$106,244.77 Net Drawn: \$23,242.58 Balance:

Proposed Accomplishments: People (General): 27

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 Patillas, Phase 1 of 1.

PUERTO RICO - Program Year 2022 Page: 1255 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 N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	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	29	
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	29								
Non Low Moderate	0	0	0	0								
Total	0	0	0	29								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											
2022	0HOME-CAR	E SERVICE	S WAS O	FERED FOR	29 ELDERI V	DIRECTLY	e inieecti	Y AFFECTED	BY COVID-1	g		

PUERTO RICO - Program Year 2022 Page: 1256 of 1432

UGLG:

Grant Year: 2020

Project: 0061 - LAS PIEDRAS Objective:

IDIS Activity: 19128 - LAS PIEDRAS 20-AE-39-ADM Outcome:

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

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

Location:

, - National Objective:

Initial Funding Date: 10/19/2022

Financing:

Funded Amount: \$75,779.23 Net Drawn: \$15,000.00 Balance: \$60,779.23

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: 1257 of 1432

DIS - PR28												Date:	28-Sep-2023
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & 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	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													

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PUERTO RICO

Description:

ADMINISTRATIVE COSTS

UGLG:

Grant Year: 2020

Project: 0083 - YABUCOA Objective:

IDIS Activity: 19134 - YABUCOA 20-AE-67-ADM Outcome:

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

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

Location:

National Objective:

Initial Funding Date:

10/19/2022

Financing:

Funded Amount: \$75,779.23 \$15,000.00 Net Drawn: \$60,779.23 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: 1259 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 Pac	0	0	0	0	0	0	0					
American Indian/Alaskan N	0	0	0	0	0	0	0					
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitin	The second secon											

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PUERTO RICO

UGLG: YABUCOA Grant Year: 2020

Project: 0083 - YABUCOA Objective: Create suitable living environments

IDIS Activity: 19138 - YABUCOA 20-AE-67-SP-004 Outcome: Availability/accessibility

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

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

Location:

Net Drawn:

AGUACATE, CALABAZAS, CAMINO NUEVO, GUAYABOTA, JACANAS, JUAN MARTIN, INational Objective: LMC

Initial Funding Date: 10/19/2022

Financing:

CAREGIVERS FOR ELDERLY POPULATION IN THA MUNICIPALITY OF YABUCOA. Funded Amount: \$66,864.03 PHASE 1 OF 1

\$5,753.69

\$61,110.34 Balance:

Proposed Accomplishments: People (General): 7

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: 1261 of 1432

White:					0	0	0	0	0	0	7	
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	0	0	0	0	0	0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American &	0	0	0	0	0	0	0					
American Indian/Alaskan Native & Black/African 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	7	
Female-headed Househol	0		0		0							
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	2								
Low Mod	0	0	0	2								
Moderate	0	0	0	1								
Non Low Moderate	0	0	0	2								
Total	0	0	0	7								
Percent Low/Mod	0.0%	0.0%	0.0%	71%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefit	ing											
2022	0Home-care	services v	vas offered	for 7 elderly	or handicapp	ed.						
2020	080.00											

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PUERTO RICO

UGLG: DORADO Grant Year: 2020

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

IDIS Activity: 19156 - DORADO 19-CV1-22-SP-002 Outcome: Availability/accessibility

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

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

Location:

PUEBLO, MAMEYAL, HIGUILLAR, MAGUAYO, ESPINOSA AND RIO LAJAS WARDS National Objective: LMC

Initial Funding Date: 10/21/2022 CAREGIVER SERVICES FOR THE ELDERLY TO PREVENT COVID-19, MUNICIPALITY OF

Financing:

Funded Amount: \$169,301.29 \$83,404.65 Net Drawn: \$85,896.64 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

DORADO, PHASE I OF I

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1263 of 1432

White:						0	0	0	0	0	0	29	
Black/African Ar	nerican:					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 Ar	nerican & Whi	ite:				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-raci	al:					0	0	0	0	0	0	0	
Asian/Pacific Isla	ander:					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 Categor	y:												
		Owner I	Renter	Total	Person								
Extremely Low		0	0	0	12								
Low Mod		0	0	0	12								
Moderate		0	0	0	5								
Non Low Moder	ate	0	0	0	0								
Total		0	0	0	29								
Percent Low/Mo	d	0.0%	0.0%	0.0%	100%								
nnual Accomplist	nments	Accompli	shment	Narrativ	•								
Year	# Benefiting												
2022		OHOME-CAR	E SERVICE	S WAS OF	FERED FOR 2	9 ELDERLY	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	9		
2020		080.00											

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PUERTO RICO

UGLG: JAYUYA Grant Year: 2020

Project: 0121 - JAYUYA-CV Objective: Create suitable living environments

IDIS Activity: 19163 - JAYUYA 19-CV2-33-SP-003 Outcome: Availability/accessibility

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

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

Location:

VEGUITAS, PUEBLO, AMMEYES, COABEY SALIENTE, ZAMAS Y RIO GRANDE JAYUYANational Objective: LMC

Initial Funding Date: 10/21/2022 FOOD VOUCHER PROGRAM FOR PEOPLE AGED 62 AND OVER, IN RESPONSE TO THE

Financing:

Funded Amount: \$127,928.88 Net Drawn: \$127,179.00 \$749.88 Balance:

Proposed Accomplishments: People (General): 640

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

CDVID-19 PANDEMIC, IN THE MUNICIPALITY OF JAYUYA. PHASE 1 OF 1

PUERTO RICO - Program Year 2022 Page: 1265 of 1432

DIS - PR28													Date:	28-Sep-2023
White:						0	0	0	0	0	0	640		
Black/African Ame	rican:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Indian/A	laskan Native:					0	0	0	0	0	0	0		
Native Hawaiian/O	ther Pacific Isl	ander:				0	0	0	0	0	0	0		
American Indian/A	laskan Native	& White	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African Amer	rican & White:					0	0	0	0	0	0	0		
American Indian/A	Jaskan 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 Island	der:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	640		
Female-headed Ho	ouseholds:					0		0		0				
Income Category:														
	0	wner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	640									
Non Low Moderate		0	0	0	0									
Total		0	0	0	640									
Percent Low/Mod		0.0%	0.0%	0.0%	100%									
nnual Accomplishm	ents Ac	compli	shment	Narrativ	e									
Year #	Benefiting													
2022	0FO	OD VOU	CHERS FO	OR 640 ELC	ERLY PERSO	NS TO MAINT	TAIN SOCIA	L DISTANCE	OR QUARAN	ITINE FOR P	REVENT, P	REPARE FOR, AND	RESPOND TO TH	E CORONAVIRUS
2020	090	.00												

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PUERTO RICO

UGLG:

Grant Year: 2020

0131 - MARICAO-CV Project: Objective:

IDIS Activity: 19164 - MARICAO 19-CV1-43-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:

10/21/2022 Description:

Financing:

Funded Amount: \$26,517.49 \$4,000.00 Net Drawn: \$22,517.49 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted: Owner Renter

Total Hispanic Total Hispanic Total Hispanic Person

Total

ADMINISTRATIVE COSTS

PUERTO RICO - Program Year 2022 Page: 1267 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 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	/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Households:					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													

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PUERTO RICO

UGLG: MARICAO Grant Year: 2020

Project: 0131 - MARICAO-CV Objective: Create suitable living environments

IDIS Activity: 19165 - MARICAO 19-CV1-43-SP-001 Outcome: Availability/accessibility

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

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

Location:

PUEBLO, MONTOSO, IDIERA ALTA/BAJA INDIERA FRIA, BUCARABONES AND MARKNational Objective: LMC

Initial Funding Date: 10/21/2022

Financing:

CAREGIVERS PROGRAM, FOR ELDERLY PERSONS DIRECTLY OR INDIRECTLY Funded Amount: \$238,657.42 AFFECTED BY COVID-19, IN THE MUNICIPALITY OF MARICAO. PHASE 1 OF 1

Net Drawn: \$155,233.29

\$83,424.13 Balance:

Proposed Accomplishments: People (General): 35

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: 1269 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	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	40	
Female-headed Household	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	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	ing											
2022	OPROGRAM	FOR ASSIS	STANCE 40	ELDERLY AN	D HANDICA	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2020	080.00											

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PUERTO RICO

UGLG: AIBONITO Grant Year: 2020

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

IDIS Activity: 19199 - AIBONITO 19-CV3-05-DE-001 Outcome: Sustainability

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

\$0.00

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

Location:

Balance:

CITY WIDE AIBONITO, PR 00705-National Objective: LMC

Initial Funding Date: 11/28/2022 Description:

Financing:

ASSISTANCE TO MICROENTERPRISES IN RESPONSE TO COVID-19 OF MUNICIPALITY Funded Amount: \$50,000.00 OF AIBONITO PHASE ONE TO ONE.

\$50,000.00 Net Drawn:

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: 1271 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	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Whit	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	/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	ls:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	8								
Low Mod	0	0	0	2								
Moderate	0	0	0	0								
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 # Benefitir	ng											
2022	OASSISTANO	E 10 MICE	ROENTERP	RISES IN RE	SPONSE TO C	COVID-19						
2020	050.00											

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PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0091 - ARROYO-CV Objective:

IDIS Activity: 19236 - ARROYO 19-CV1-07-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: 12/16/2022

Financing:

.6/2022 Description: ADMINISTRATIVE COSTS

Funded Amount: \$26,517.49
Net Drawn: \$13,005.78
Balance: \$13,511.71

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: 1273 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 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	/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Households:					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													

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PUERTO RICO

UGLG: ARROYO Grant Year: 2020

Project: 0091 - ARROYO-CV Objective: Create suitable living environments

IDIS Activity: 19237 - ARROYO 19-CV1-07-SP-001 Outcome: Availability/accessibility

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

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

Location:

Pueblo, Ancones, Guasimas, Palmas, Pitahaya and Yaurel ARROYO, PR 00714- National Objective: LMC

Initial Funding Date: 12/16/2022 Description:

Financing:

Homecare Service Assistance Auxiliaries for the Elderly Low- and Moderate-Income Funded Amount: \$126,785.10 Persons affected directly or indirectly by the COVID-19 Virus in Different Wards of the

Municipality of Arroyo. Phase I of I. \$67,457.13 Net Drawn:

\$59,327.97 Balance:

Proposed Accomplishments: People (General): 25

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

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1275 of 1432

White:					0	0	0	0	0	0	27	
Black/African Ame	rican:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/A	laskan Native:				0	0	0	0	0	0	0	
Native Hawaiian/O	ther Pacific Islander				0	0	0	0	0	0	0	
American Indian/A	laskan Native & Whi	te:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Ame	rican & White:				0	0	0	0	0	0	0	
American Indian/A	laskan Native & Blad	k/Africar	Americ	an:	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	27	
Female-headed Ho	useholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	7								
Low Mod	0	0	0	11								
Moderate	0	0	0	9								
Non Low Moderate	0	0	0	0								
Total	0	0	0	27								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishm	ents Accomp	lishment	Narrativ	9								
Year #	Benefiting											
2022	OHOME-CA	RE SERVICE	ES WAS OF	FERED FOR 3	7 ELDERLY	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	9		
2020	090.00											

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PUERTO RICO

UGLG: ARROYO Grant Year: 2020

Project: 0091 - ARROYO-CV Objective: Create suitable living environments

IDIS Activity: 19238 - ARROYO 19-CV1-07-SP-002 Outcome: Availability/accessibility

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

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

Location:

Pueblo, Ancones, Guasimas, Palmas, Pitahaya and Yaurel ARROYO, PR 00714- National Objective: LMC

Initial Funding Date: 12/16/2022

Financing:

Delivery of Food Vouchers to the Elderly to Maintain Social Distancing or Quarantine to Prevent, Prepare and Respond to the Coronavirus in Different Neighborhoods of the Municipality of Arroyo.
Phase 1 of 1 Funded Amount: \$111,872.32

Net Drawn: \$111,150.00

\$722.32 Balance:

Proposed Accomplishments: People (General): 745

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: 1277 of 1432

DIS - PR28												Date:	28-Sep-2023
White:					0	0	0	0	0	0	741		
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	tive & Whit	e;			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	ive & Black	k/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	741		
emale-headed Households:					0		0		0				
Income Category:													
	Owner	Renter	Total										
Extremely Low	0	0	0	300									
Low Mod	0	0	0	441									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	741									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomplishments	Accompli	ishment	Narrativ	e									
Year # Benefiting													
2022	OFOOD YOU	CHERS FO	OR 741 ELC	ERLY PERSO	NS TO MAIN	TAIN SOCIA	L DISTANCE	OR QUARAN	ITINE FOR P	REVENT, P	REPARE FOR, AND	RESPOND TO TH	E CORONAVIRUS
2020	050.00												

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PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0091 - ARROYO-CV Objective:

IDIS Activity: 19239 - ARROYO 19-CV2-07-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: 12/16/2022

Financing:

Funded Amount: \$14,387.48

Net Drawn: \$4,000.00 Balance: \$10,387.48

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: 1279 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 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	/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Households:					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													

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PUERTO RICO

UGLG: COMERIO Grant Year: 2020

Project: 0106 - COMERIO-CV Objective: Create suitable living environments

IDIS Activity: 19244 - COMERIO 19-CV2-19-SP-001 Outcome: Availability/accessibility

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

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

Location:

PALOMAS, DOÿÿA ELENA, CEDRITO, PIÿÿAS, VEGA REDONDA, CEJAS, NARANational Objective: LMC

Initial Funding Date: 12/16/2022

Financing:

ASSISTANCE PROGRAM FOR ELDERLY PEOPLE AFFECTED DIRECTLY OR INDIRECTLY Funded Amount:

\$140,866.00 BY COVID-19 IN THE MUNICIPALITY OF COMERIO. PHASE I OF I.

Net Drawn: \$22,223.13 \$118,642.87 Balance:

Proposed Accomplishments: People (General): 27

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: 1281 of 1432

White:					0	0	0	0	0	0	22	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	<td>America</td> <td>in:</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	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	22	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total F	Person								
Extremely Low	0	0	0	3								
Low Mod	0	0	0	4								
Moderate	0	0	0	10								
Non Low Moderate	0	0	0	5								
Total	0	0	0	22								
Percent Low/Mod	0.0%	0.0%	0.0%	77%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefiti	ng											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	2 ELDERLY	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	9		
2020	080.00											

PUERTO RICO - Program Year 2022 Page: 1282 of 1432

UGLG: JAYUYA Grant Year: 2020

Project: 0121 - JAYUYA-CV Objective: Create suitable living environments

IDIS Activity: 19248 - JAYUYA 19-CV1-33-SP-003 Outcome: Availability/accessibility

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

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

Location:

VEGUITAS, ZAMAS, COABRY, JAUCA, COLLORES JAYUYA ABAJO, MAMEYES, PUEBLO, National Objective: LMC

Initial Funding Date: 12/16/2022 Description:

Financing:

PROGRAM OF HOME ASSISTANTS TO ATTEND TO ELDERLY PEOPLE IN ISOLATION, Funded Amount: \$69,336.54

AFFECTED BY COVID 19. IN THE MUNICIPALITY OF JAYUYA.

\$50,745.58 Net Drawn: PHASE I OF I. \$18,590.96 Balance:

Proposed Accomplishments: People (General): 14

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1283 of 1432

White:					0	0	0	0	0	0	14	
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 F	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	c/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	14	
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	14								
Non Low Moderate	0	0	0	0								
Total	0	0	0	14								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benef	fiting											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	14 ELDERLY	DIRECTLY O	R IDIRECTL	AFFECTED	BY COVID-1	19		
2020	050.00											
2020	090,00											

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PUERTO RICO

UGLG: LARES Grant Year: 2020

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

IDIS Activity: 19250 - LARES 19-CV1-37-SP-002 Outcome: Availability/accessibility

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

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

Location:

PUEBLO, LARES, ESPINO, LA TORRE, PILETAS CALLEJONES, PEZUELA, BARTOLO, RIONational Objective: LMC

Initial Funding Date: 12/16/2022 Description:

Financing:

Caregiver Program to protect the Elderly persons from Covid-19 in the Municipality Lares, Phase 1 of 1 $\,$ Funded Amount: \$89,686.64

Net Drawn: \$80,590.20 \$9,096.44 Balance:

Proposed Accomplishments: People (General): 16

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1285 of 1432

White:					0	0	0	0	0	0	16	
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	16	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	4								
Low Mod	0	0	0	3								
Moderate	0	0	0	9								
Non Low Moderate	0	0	0	0								
Total	0	0	0	16								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												
2022	OHOME-CAR	E SERVICE	ES WAS OF	FERED FOR	6 ELDERLY	DIRECTLY O	R IDIRECTLY	AFFECTED	BY COVID-1	9		
2020	050.00											

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PUERTO RICO

UGLG: SAN LORENZO

Grant Year: 2020

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

IDIS Activity: 19256 - SAN LORENZO 19-CV1-58-SP-002 Outcome: Availability/accessibility

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

\$125,534.58

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

Location:

CAYAGUAS,CERRO GORDO,ESPINO,FLORIDA HATO,JAGUAL,QUEBRADA/ARENAS,National Objective: LMC

Initial Funding Date: 12/16/2022

Financing:

Net Drawn:

Balance:

HOME CAREGIVERS PROGRAM TO ASSIST ELDERLY PEOPLE AFFECTED BY COVID-19 Funded Amount: \$238,657.42

IN THE MUNICIPALITY OF SAN LORENZO. PHASE 1 OF 1

\$113,122.84

Proposed Accomplishments: People (General): 32

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: 1287 of 1432

White:						0	0	0	0	0	0	31	
Black/African	American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indi	an/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaii	an/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indi	an/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African	American & Wh	ite:				0	0	0	0	0	0	0	
American Indi	an/Alaskan Nat	ive & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-ra	cial:					0	0	0	0	0	0	0	
Asian/Pacific	slander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	31	
Female-heade	Female-headed Households:					0		0		0			
Income Categ	ory:												
		Owner	Renter	Total F	erson								
Extremely Lov	V.	0	0	0	8								
Low Mod		0	0	0	17								
Moderate		0	0	0	5								
Non Low Mod	erate	0	0	0	1								
Total		0	0	0	31								
Percent Low/	Mod	0.0%	0.0%	0.0%	97%								
nnual Accomp	ishments	Accompli	shment	Narrative									
Year	# Benefiting												
2022		OPROGRAM I	FOR ASSIS	TANCE 31	ELDERLY AN	D HANDICAR	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2020		080.00											

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PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0112 - GUANICA-CV Objective:

IDIS Activity: 19304 - GUANICA 19-CV1-25-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: 01/27/2023

Financing:

Funded Amount: \$26,517.49 Net Drawn: \$3,787.96 Balance: \$22,729.53

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: 1289 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	
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												

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PUERTO RICO

UGLG: LAS MARIAS

Grant Year: 2020

Project: 0126 - LAS MARIAS-CV Objective: Create suitable living environments

IDIS Activity: 19310 - LAS MARIAS 19-CV1-38-SP-001 Outcome: Availability/accessibility

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

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

Location:

MARAVILLA SUR/NORTE/ESTE, PALMA ESCRITA, FURNIAS, ANONES, ALTO SANONational Objective: LMC

Initial Funding Date: 01/27/2023

Financing:

CAREGIVERS ASSISTANCE TO ELDERLY PEOPLE AFFECTED DIRECTLY OR INDIRECTLY Funded Amount: \$265,174.91

BY COVID-19 IN THE MUNICIPALITY OF LAS MARIAS. FIRST AND ONLY PHASE. \$40,200.58 Net Drawn:

\$224,974.33 Balance:

Proposed Accomplishments: People (General): 53

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: 1291 of 1432

White:					0	0	0	0	0	0	3	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	<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	
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	3	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	3								
Non Low Moderate	0	0	0	0								
Total	0	0	0	3								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	g											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	B ELDERLY D	IRECTLY OF	IDIRECTLY	AFFECTED 8	BY COVID-19	,		
2020	050.00											

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PUERTO RICO

UGLG: LAS MARIAS

Grant Year: 2020

Project: 0126 - LAS MARIAS-CV Objective: Create suitable living environments

IDIS Activity: 19311 - LAS MARIAS 19-CV2-38-SP-001 Outcome: Availability/accessibility

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

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

Location:

MARAVILLA SUR/NORTE/ESTE, PALMA ESCRITA, FURNIAS, ANONES, ALTO SANONational Objective: LMC

Initial Funding Date: 01/27/2023

Financing:

CAREGIVERS ASSISTANCE TO ELDERLY PEOPLE AFFECTED DIRECTLY OR INDIRECTLY Funded Amount: \$143,874.83 BY COVID-19 IN THE MUNICIPALITY OF LAS MARIAS. FIRST AND ONLY PHASE.

Net Drawn: \$142,196.52

\$1,678.31 Balance:

Proposed Accomplishments: People (General): 27

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: 1293 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 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	27	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	27								
Non Low Moderate	0	0	0	0								
Total	0	0	0	27								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	9											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	27 ELDERLY	DIRECTLY O	R IDIRECTL	Y AFFECTED	BY COVID-1	9		
2020	050.00											

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PUERTO RICO

UGLG: LAS MARIAS

Grant Year: 2020

Project: 0126 - LAS MARIAS-CV Objective: Create suitable living environments

IDIS Activity: 19312 - LAS MARIAS 19-CV3-38-SP-001 Outcome: Availability/accessibility

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

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

Location:

MARAVILLA SUR/NORTE/ESTE, PALMA ESCRITA, FURNIAS, ANONES, ALTO SANONational Objective: LMC

Initial Funding Date: 01/27/2023

Financing:

CAREGIVERS ASSISTANCE TO ELDERLY PEOPLE AFFECTED DIRECTLY OR INDIRECTLY Funded Amount: \$144,056.33 BY COVID-19 IN THE MUNICIPALITY OF LAS MARIAS. FIRST AND ONLY PHASE.

Net Drawn: \$120,302.35

\$23,753.98 Balance:

Proposed Accomplishments: People (General): 27

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: 1295 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 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	27	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	27								
Non Low Moderate	0	0	0	0								
Total	0	0	0	27								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	9											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	27 ELDERLY	DIRECTLY O	R IDIRECTL	Y AFFECTED	BY COVID-1	9		
2020	050.00											

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PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0124 - LAJAS-CV Objective:

IDIS Activity: 19313 - LAJAS 19-CV2-36-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: 02/01/2023

Financing:

1/2023 Description: ADMINISTRATIVE COSTS

Funded Amount: \$14,387.48 Net Drawn: \$4,000.00

Net Drawn: \$4,000.00 Balance: \$10,387.48

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

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

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PUERTO RICO

UGLG: TRUJILLO ALTO

Grant Year: 2020

Project: 0161 - TRUJILLO ALTO-CV Objective: Create suitable living environments

IDIS Activity: 19317 - TRUJILLO ALTO 19-CV2-78-SP-001 Outcome: Availability/accessibility

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

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

Location:

CUEVAS, SAINT JUST, PUEBLO, DOS BOCAS CARRAIZO, LA GLORIA, QUEBRADA National Objective: LMC

Initial Funding Date: 02/01/2023 Emergency Payment Program for meet the needs of the elderly and people with

Financing:

Funded Amount: \$143,874.83 \$46,339.09 Net Drawn: \$97,535.74 Balance:

Proposed Accomplishments: People (General): 245

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

disabilities from IBM in the Municipality of Trujillo Alto, Phase 1 of 1

PUERTO RICO - Program Year 2022 Page: 1299 of 1432

White:					0	0	0	0	0	0	70	
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 & Whit	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	/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	70	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	70								
Non Low Moderate	0	0	0	0								
Total	0	0	0	70								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2022	GEMERGENC	Y PAYMEN	ITS FOR 7	0 COVID-19 E	LEGIBLE FAM	MILIES						
2020	080.00											

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PUERTO RICO

UGLG: LOIZA Grant Year: 2020

Project: 0128 - LOIZA-CV Objective: Create suitable living environments

IDIS Activity: 19325 - LOIZA 19-CV3-40-SP-002 Outcome: Availability/accessibility

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

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

Location:

CANOVANAS, MADIANIA ALTA, MEDIANIA BAJA, PUEBLO, TORRECILLA ALTA Y TNational Objective: LMC

Initial Funding Date: 02/13/2023 Description:

Financing:

Caregivers for elderly population affected indirect or directed by coronavirus in the Funded Amount: \$45,000.00 Municipality of Loiza, Puerto Rico. Phase one of one.

Net Drawn: \$9,102.52

\$35,897.48 Balance:

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: 1301 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 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	<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	10	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	6								
Moderate	0	0	0	4								
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	•								
Year # Benefiting												
2022	OHOME-CAR	E SERVICE	ES WAS OF	FERED FOR	0 ELDERLY	DIRECTLY O	R IDIRECTLY	AFFECTED	BY COVID-1	19		
	080.00											

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PUERTO RICO

UGLG: HORMIGUEROS

Grant Year: 2020

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

IDIS Activity: 19327 - HORMIGUEROS 19-CV2-30-SP-003 Availability/accessibility Outcome:

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

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

Location:

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

Initial Funding Date: 02/13/2023

Financing:

FOOD VOUCHERS FOR ELDERLY PERSONS 62 YEARS OF AGE AND OVER TO Funded Amount: \$78,918.11

CONTINUE THE MEASUREMENTS FOR PREVENTION, PREPARATION AND MANAGEMENTS WITHIN THE COVID-19 PANDEMIC PERIOD IN THE COMMUNITIES OF Net Drawn: \$61,800.00

THE MUNICIPALITY OF HORMIGUEROS. Balance: \$17,118.11 PHASE I OF I.

Proposed Accomplishments: People (General): 269

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: 1303 of 1432

DIS - PR28													Date:	28-Sep-2023
White:						0	0	0	0	0	0	268		
Black/African Americ	can:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Indian/Ala	askan Native	S				0	0	0	0	0	0	0		
Native Hawaiian/Oth	her Pacific Is	lander:				0	0	0	0	0	0	0		
American Indian/Ala	askan Native	& White	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African Americ	can & White:	8				0	0	0	0	0	0	0		
merican Indian/Ala	askan Native	& Black	c/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0	0		
sian/Pacific Islande	er:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Fotal:						0	0	0	0	0	0	268		
emale-headed Hou	iseholds:					0		0		0				
Income Category:														
		wner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	268									
Ion Low Moderate		0	0	0	0									
Total		0	0	0	268									
Percent Low/Mod		0.0%	0.0%	0.0%	100%									
nual Accomplishme	ents A	ccompli	shment	Narrativ	e									
Year # B	enefiting													
2022	OFC	DOD VOU	CHERS FO	OR 268 ELD	ERLY PERSO	NS TO MAINT	TAIN SOCIA	L DISTANCE	OR QUARAN	ITINE FOR P	REVENT, P	REPARE FOR, AND	RESPOND TO TH	E CORONAVIRUS
2020	osc	0.00												

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PUERTO RICO

UGLG: **ADJUNTAS** Grant Year: 2020

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

IDIS Activity: 19329 - ADJUNTAS 19-CV1-01-SP-005 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: 02/13/2023

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY PERSONS AFFECTED BY THE CORONAVIRUS Funded Amount: \$88,657.42 IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I

\$33,366.15 Net Drawn: \$55,291.27 Balance:

Proposed Accomplishments: People (General): 27

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: 1305 of 1432

White:					0	0	0	0	0	0	26	
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	c/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	26	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	9								
Low Mod	0	0	0	7								
Moderate	0	0	0	8								
Non Low Moderate	0	0	0	2								
Total	0	0	0	26								
Percent Low/Mod	0.0%	0.0%	0.0%	92%								
nnual Accomplishments	Accompli	shment	Narrative	•								
Year # Benefit	ing											
2022	OPROGRAM	FOR ASSIS	STANCE 26	ELDERLY PE	RSONS AFFE	CTED BY TH	E CORONAV	IRUS				
2020	080.00											

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PUERTO RICO

UGLG: AGUADA Grant Year: 2020

0085 - AGUADA-CV Create suitable living environments Project: Objective:

IDIS Activity: 19366 - AGUADA 19-CV3-02-SP-003 Outcome: Availability/accessibility

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

\$36,000.00

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) Status: Open

Location:

Pueblo, Asomante, Atalaya, Carrizal, Cruces Cerro Gordo, Espinar, Guanabano, Guaniqi National Objective: LMC

Initial Funding Date: 03/06/2023

Financing: Net Drawn:

PROGRAM FOR THE ACQUISITION OF A BATTERY WITH A PORTABLE SOLAR PANEL Funded Amount: \$36,043.48

FOR RECHARGING FOR ELDERLY PEOPLE IN DIFFERENTS WARDS AT THE MUNICIPALITY OFAGUADA, PHASE I OF I

\$43.48 Balance: Proposed Accomplishments:

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

Actual Accomplishments: Number assisted:

People (General): 14

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1307 of 1432

White:					0	0	0	0	0	0	15	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/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	15	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	10								
Moderate	0	0	0	5								
Non Low Moderate	0	0	0	0								
Total	0	0	0	15								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accomplis	shment	Narrativ									
Year # Benefitin	g											
2022	OPROGRAM F	OR THE	ACQUISITE	ON OF A BAT	TERY WITH	A PORTABLE	SOLAR PAN	NEL FOR REC	HARGING F	OR 15 ELDE	RLY PEOPLE.	
2020	080.00											

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PUERTO RICO

UGLG: LOIZA Grant Year: 2020

Project: 0128 - LOIZA-CV Objective: Create suitable living environments

IDIS Activity: 19367 - LOIZA 19-CV1-40-SP-002 Outcome: Availability/accessibility

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

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

Location:

CANOVANAS, MADIANIA ALTA, MEDIANIA BAJA, PUEBLO, TORRECILLA ALTA Y TNational Objective: LMC

Initial Funding Date: 03/06/2023 Description:

Financing:

Caregivers for elderly population affected indirect or directed by coronavirus, Loiza, Funded Amount: \$238,657.42 Puerto Rico. Phase one of one.

\$15,309.72 Net Drawn:

\$223,347.70 Balance:

Proposed Accomplishments: People (General): 50

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: 1309 of 1432

White:					0	0	0	0	0	0	8	
Black/African America	n:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alas	kan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Othe	r Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alas	kan Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African America	n & White:				0	0	0	0	0	0	0	
American Indian/Alas	kan Native & Black	k/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 House	eholds:				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	8								
Non Low Moderate	0	0	0	0								
Total	0	0	0	8								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishmen	s Accompli	ishment	Narrativ	e								
Year # Ber	nefiting											
2022	OHOME-CAR	E SERVICE	ES WAS OF	FERED FOR 8	ELDERLY D	IRECTLY OR	IDIRECTLY	AFFECTED 8	BY COVID-19	ì		
2020	080.00											

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PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0142 - QUEBRADILLAS-CV Objective:

IDIS Activity: 19368 - QUEBDARILLAS 19-CV2-52-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: 03/06/2023

Financing:

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00 Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1311 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												

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PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0142 - QUEBRADILLAS-CV Objective:

IDIS Activity: 19370 - QUEBRADILLAS 19-CV1-52-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: 03/06/2023

Financing:

Funded Amount: \$26,517.00 Net Drawn: \$26,517.00

Balance: \$0.00

Proposed Accomplishments: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1313 of 1432

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

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PUERTO RICO

QUEBRADILLAS UGLG:

Grant Year: 2020

0142 - QUEBRADILLAS-CV Create suitable living environments Project: Objective:

IDIS Activity: 19371 - QUEBRADILLAS 19-CV1-52-SP-001 Outcome: Availability/accessibility

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

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

Location:

CACAO, CHARCAS, COCOS, GUAJATACA, SAN ANTONIO, SAN JOSE, TARRANOVA National Objective: LMC

Initial Funding Date: 03/06/2023

Financing:

CAREGIVERS ASSISTANCE SERVICE FOR ELDERLY PERSONS DIRECTLY OR Funded Amount: \$238,657.91 INDIRECTLY AFFECTED BY COVID-19 IN THE MUNICIPALITY OF QUEBRADILLAS, PHASE I OF I.

Net Drawn: \$141,796.00 \$96,861.91 Balance:

Proposed Accomplishments: People (General): 57

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: 1315 of 1432

White:						0	0	0	0	0	0	63	
Black/African A	merican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American India	n/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	ive & 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 India	n/Alaskan Nat	ive & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-ra	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	63	
Female-heade	d Households:					0		0		0			
Income Catego	ory:												
		Owner	Renter	Total P	erson								
Extremely Low	5	0	0	0	48								
Low Mod		0	0	0	0								
Moderate		0	0	0	13								
Non Low Mode	rate	0	0	0	2								
Total		0	0	0	63								
Percent Low/N	lod	0.0%	0.0%	0.0%	97%								
nnual Accompli	shments	Accompli	shment	Narrative									
Year	# Benefiting												
2022		OHOME-CAR	E SERVICE	S WAS OF	ERED FOR 6	3 ELDERLY I	DIRECTLY O	R IDIRECTL'	Y AFFECTED	BY COVID-1	9		
2020		080.00											

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PUERTO RICO

UGLG: AIBONITO Grant Year: 2020

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

IDIS Activity: 19394 - AIBONITO 19-CV2-05-FP-002 Outcome: Availability/accessibility

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

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

Location:

JERICO ST. LOTE 350 BARRIADA SAN LUIS LLANOS WARD AIBONITO, PR 00705-National Objective: LMA

Initial Funding Date: 03/10/2023 Description:

Financing: PURCHASE OF EQUIPMENT EXERCISE MACHINES FOR THE MUNICIPAL GYMNASIUM

Funded Amount: \$35,000.00

IN THE BARRAIADA SAN LUIS BO. LLANOS IN THE PREVENTION OF COMMUNITY VIOLENCE IN THE MUNICIPALITY OF Net Drawn: \$34,965.00

AIBONITO PHASE I OF I. Balance: \$35.00

Proposed Accomplishments: People (General): 1,705

Total Population in Service Area: 65 Census Tract Percent Low / Mod: 84.60

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1317 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	lds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ting											
2022	Othe activity	was comp	oleted.									
2020	050.00											

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PUERTO RICO

UGLG: SABANA GRANDE

Grant Year: 2020

Project: 0145 - SABANA GRANDE-CV Objective: Create suitable living environments

IDIS Activity: 19434 - SABANA GRANDE 19-CV1-55-SP-003 Outcome: Availability/accessibility

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

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

Location:

MACHUCHAL, RAYO, RINCON, PUEBLO, SANTANA, SUSUA, TABONUCO AND TORINational Objective: LMC

Initial Funding Date: 04/05/2023 Description:

Financing:

Funded Amount: \$111,872.32 Net Drawn: \$111,872.32

Balance: \$0.00

Proposed Accomplishments: People (General): 560

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Phase I of I.

Total Hispanic Total Hispanic Total Hispanic Person

Food Voucher Program for Elderly people directly or indirectly affected by the COVID-

19 in different Wards of the Municipality of Sabana Grande.

PUERTO RICO - Program Year 2022 Page: 1319 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	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 Househole	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 # Benefiti	ing											
2020	0\$0.00											

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PUERTO RICO

UGLG: VEGA BAJA Grant Year: 2020

Project: 0155 - VEGA BAJA-CV Objective: Create suitable living environments

IDIS Activity: 19435 - VEGA BAJA 19-CV2-64-SP-003 Outcome: Availability/accessibility

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

Status: Open Matrix Code: Services for Persons with Disabilities (05B)

Location:

Balance:

YEGUADA, PUERTO NUEVO, CABO CARIBE, CIBUCO, CEIBA, RIO ABAJO, PUEBLO, ALINAtional Objective: LMC

Initial Funding Date: 04/05/2023 Description

Financing: PROGRAM FOR ASSISTANCE TO HANDICAPPED PERSONS AFFECTED BY THE

Funded Amount: \$6,802.38 CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF VEGA BAJA PHASE I

Net Drawn: \$4,345.90

\$2,456.48

Proposed Accomplishments: People (General): 2

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

Actual Accomplishments:

Number assisted:
Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1321 of 1432

White:					0	0	0	0	0	0	2	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & 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	2	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	2								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	2								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	g											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	HANDICAPE	PED DIRECT	LY OR IDIRE	CTLY AFFEC	TED BY COV	ID-19		
2020	080.00											

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PUERTO RICO

UGLG: LARES Grant Year: 2021

Project: 0030 - LARES Objective: Provide decent affordable housing

IDIS Activity: 16830 - LARES 15-AE-37-H-002 Outcome: Affordability

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

Completed 07/19/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

PUEBLO, ESPINO, LA TORRE LARES, PR 00669-National Objective: LMH

Initial Funding Date: 12/10/2015 Description: REHABILITATION OF 14 SINGLE FAMILY HOUSES.

Financing:

Funded Amount: \$9,231.10 Net Drawn: \$9,231.10 \$0.00 Balance:

Proposed Accomplishments: Housing Units: 14

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1323 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					0	0	0	0	0	0	0	
Native Hawaiian/Other Par					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 &	EDDINGS STORY	15.5 U1011111	57 28 7 5 5 5 2 5 5		0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	c/Africar	n America	an:	0	0	0	0	0	0	0	
Other multi-racial:					25	25	0	0	25	25	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					50	25	0	0	50	25	0	
Female-headed Household	is:				5		0		5			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	4	0	4	0								
Low Mod	17	0	17	0								
Moderate	4	0	4	0								
Non Low Moderate	0	0	0	0								
Total	25	0	25	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefiti	ng											
2021	OFive housing	g units w	ere rehabili	tated.								
2022	OREHABILIT	ATION OF	9 SINGLE	FAMILY HO	USES.							
2018	OREHABILIT	ATION OF	ONE UNIT	S WAS COM	APLETED.							
2017					year a total of	4 units were	rehabilitate	d.				
2016	OThe activity	is still in	progress. 0	During this y	year a total of	6 units were	rehabilitate	d.				
2015	090.00		((0)	202								

UGLG: LARES Grant Year: 2021

Project: 0030 - LARES Objective: Provide decent affordable housing

IDIS Activity: 16832 - LARES 15-AE-37-H-004 Outcome: Affordability

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

\$0.00

Completed 07/19/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

PUEBLO LARES, PR 00669-National Objective: LMH

Initial Funding Date: 12/10/2015 Description:

Financing:

Balance:

MATERIALS FOR REHABILITATION OF 10 SINGLE FAMILY HOUSING Funded Amount: \$1,138.00 \$1,138.00 Net Drawn:

Proposed Accomplishments: Housing Units: 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: 1325 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0					
Black/African American & 1	0	0	0	0	0	0	0					
American Indian/Alaskan N	0	0	0	0	0	0	0					
Other multi-racial:					23	23	0	0	23	23	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					46	23	0	0	46	23	0	
Female-headed Household	is:				15		0		15			
Income Category:												
	Owner F	Renter		erson								
Extremely Low	10	0	10	0								
Low Mod	4	0	4	0								
Moderate	9	0	9	0								
Non Low Moderate	0	0	0	0								
Total	23	0	23	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ									
Year # Benefiti	ng											
2021	OREHABILITA	ATION OF	ONE UNIT	WAS COME	LETED.							
2022	OREHABILITA	ATION OF	ONE UNIT	WAS COME	LETED.							
2018	OREHABILITA	ATION OF	THREE UP	ITS WERE	COMPLETED.							
2016	OThe activity	for rehab	ilitation m	iterials still i	n progress. D	During this ye	ar a total of	10 units rea	ceived mater	ials for housi	ng rehabilitation.	
2017	OThe activity	still in pro	gress. Du	ing this yea	r a total of 8	units receive	d materials f	or housing	rehabilitation	1.		
2015	0\$0.00											

UGLG: QUEBRADILLAS

Grant Year: 2021

Project: 0044 - QUEBRADILLAS Objective: Create suitable living environments

IDIS Activity: 16913 - QUEBRADILLAS 15-AE-52-INF-001 Outcome: Availability/accessibility

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

Status: Completed 07/20/2022 Matrix Code: Street Improvements (03K)

Location:

PUEBLO, CACAO, COCOS, CHARCAS SAN ANTONIO QUEBRADILLAS, PR 00678- National Objective: LMA

Initial Funding Date: 02/02/2016 Description:

Financing:

Funded Amount: \$7,280.61 Net Drawn: \$7,280.61 Balance: \$0.00

Proposed Accomplishments: People (General): 7,105

Total Population in Service Area: 9,985 Census Tract Percent Low / Mod: 71.10

Actual Accomplishments: Number assisted:

Owner Renter Total

DIFFERENT WARDS.

Total Hispanic Total Hispanic Total Hispanic Person

REPAYEMENT OF SEFERELY DAMAGED MUNICIPAL STREETS AND ROADS IN

PUERTO RICO - Program Year 2022 Page: 1327 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 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 & 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	0	
Female-headed Households	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%								
nnual Accomplishments	Accomplis	shment	Narrativ	•								
Year # Benefitin	g											
2022	OREPAVEMEN	NT OF SEF	ERELY DA	MAGED MUN	ICIPAL STRE	ETS AND RO	ADS IN DIF	FERENT WAS	RDS WAS CO	MPLETEd.		
2017	OREPAVEMEN	NT OF SEF	ERELY DA	MAGED MUN	ICIPAL STRE	ETS AND RO	ADS IN DIF	FERENT WAI	RDS WAS CO	MPLETED.		
2016	OREPAVEMEN	NT OF SEE	ERELY DA	MAGED MUN	ICIPAL STRE	ETS AND RO	ADS IN DIF	FERENT WA	RDS.			
2015	0\$0.00	0,416.36.50		7.00			25.50					

CAPER 1569

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PUERTO RICO

UGLG: SABANA GRANDE

Grant Year: 2021

Project: 0046 - SABANA GRANDE Objective: Create suitable living environments

IDIS Activity: 16975 - SABANA GRANDE 15-AE-55-INF-001 Outcome: Availability/accessibility

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

Completed 07/29/2022 Status: Matrix Code: Street Improvements (03K)

Location:

LA TORRE, MACHUCHAL WARD SABANA GRANDE, PR 00637-National Objective: LMA

Initial Funding Date: 05/19/2016 Description: IMPROVEMENT OF RURAL AND URBAN ROADS AT SABANA GRANDE.

Financing:

Funded Amount: \$91,263.12 \$91,263.12 Net Drawn: Balance: \$0.00

Proposed Accomplishments: People (General): 3,840

Total Population in Service Area: 5,875 Census Tract Percent Low / Mod: 65.30

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1329 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	Native Hawaiian/Other Pacific Islander:							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	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti	ing											
2022	OIMPROVEM	ENT OF R	JRAL AND	URBAN ROA	DS AT SABAN	NA GRANDE	WAS COMPL	ETED				
2019	OIMPROVEM	ENTS OF	RURAL ANI	URBAN RO	ADS ARE UNI	DERWAY.						
2020	OThe activity	is underv	ay.									
2015	0\$0.00	5000-7218-50	69.0									

CAPER 1571

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PUERTO RICO

UGLG: QUEBRADILLAS

Grant Year: 2021

Project: 0068 - QUEBRADILLAS Objective: Create suitable living environments

IDIS Activity: 17211 - QUEBRADILLAS 16-AE-52-PF-001 Outcome: Availability/accessibility

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

\$0.00

Completed 12/08/2022 Parks, Recreational Facilities (03F) Status: Matrix Code:

Location:

Balance:

PUEBLO QUEBRADILLAS, PR 00678-National Objective: LMA

Initial Funding Date: 11/03/2016 Description:

Financing:

IMPROVEMENTSTO THE EXISTING PUBLIC SQUARE AND INSTALLATIONOF KIOSKS IN Funded Amount: \$275,904.84 THE SIDE STREETS, PUEBLO WARD.

Net Drawn: \$275,904.84

Proposed Accomplishments: People (General): 1,690

Total Population in Service Area: 2,150 Census Tract Percent Low / Mod: 78.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1331 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/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					0	0	0	0	0	0	0	
American Indian/Alaska	n Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:	0	0	0	0	0	0	0					
Hispanic:					0	0	0	0	0	0	0	
Total:	Total:							0	0	0	0	
Female-headed Househ	Female-headed Households:								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 # Benef	fiting											
2016	Ocomplete											
2022	OThe project	was com	pleted.									

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0068 - QUEBRADILLAS Objective:

IDIS Activity: 17214 - QUEBRADILLAS 16-AE-52-ADM Outcome:

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

Status: Completed 08/29/2022 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 11/03/2016

Financing:

03/2016

Funded Amount: \$23,832.38 Net Drawn: \$23,832.38

Ret Drawn: \$23,832.3 Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1333 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
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												

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PUERTO RICO

Description:

ADMINISTRATIVE COSTS

UGLG:

Grant Year: 2021

Project: 0070 - QUEBRADILLAS Objective:

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

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

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

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$27,882.96 Net Drawn: \$27,882.96 Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:
Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1335 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												

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0070 - QUEBRADILLAS Objective:

IDIS Activity: 17729 - QUEBRADILLAS 17-AE-52-ADM Outcome:

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

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

Location:

- National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$39,639.08

Net Drawn: \$39,639.08 Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

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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 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	/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Households:					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													

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PUERTO RICO

UGLG: QUEBRADILLAS

Grant Year: 2021

Project: 0070 - QUEBRADILLAS Objective: Create suitable living environments

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

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

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

Location:

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

Initial Funding Date: 07/11/2019

Financing:

RECREATIONAL LEADERS PROGRAM TO OFFSET JUVENILE DELINQUENCY AND SCHOOL DROP

Funded Amount: \$28,394.73 Net Drawn: \$28,394.73

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: 1339 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	300	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	300	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	20								
Low Mod	0	0	0	150								
Moderate	0	0	0	130								
Non Low Moderate	0	0	0	0								
Total	0	0	0	300								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2021	ORECREATIO	NAL LEAD	ERS PRO	GRAM TO OFF	SET JUVENI	LE DELINOU	ENCY AND S	CHOOL DRO	OP.			
2022				GRAM TO OFF						ERED AND	COMPLETED	
2017	0\$0.00			100		an Dallingo						

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PUERTO RICO

UGLG: QUEBRADILLAS

Grant Year: 2021

Project: 0070 - QUEBRADILLAS Objective: Create suitable living environments

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

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

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

Location:

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

Initial Funding Date: 07/15/2019 Description:

Financing:

Balance:

ACQUISITION AND REMODELING OF A CONVENTION CENTER, QUEBRADILLAS Funded Amount: \$6,039.04 Net Drawn: \$6,039.04 \$0.00

Proposed Accomplishments: People (General): 14,755

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1341 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	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 Househole	ds:				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 # Benefiti	ing											
2020	0ACQUISITE	ON AND R	EMODELIN	G OF A CON	VENTION CE	NTER WAS O	COMPLETED.					
2017	080.00											

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PUERTO RICO

UGLG: QUEBRADILLAS

Grant Year: 2021

Project: 0070 - QUEBRADILLAS Objective: Create suitable living environments

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

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

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

Location:

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

Initial Funding Date: 07/16/2019

Financing:

RECREATINAL LEADERS PROGRAM TO OFFSET JUVENILE DELINQUENCY AND SCHOOL Funded Amount: \$28,296.29 DROP OUT

Net Drawn: \$28,296.29 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: 1343 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	c/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	150	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	150	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	150								
Non Low Moderate	0	0	0	0								
Total	0	0	0	150								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2022	ORecreationa	al leadersh	ip services	were offered	to 150 child	ren and you	ith.					
2018	080.00											

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PUERTO RICO

UGLG: SABANA GRANDE

Grant Year: 2021

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

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

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

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

Location:

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

Initial Funding Date: 07/29/2019 Description:

Financing:

Funded Amount: \$64,733.14
Net Drawn: \$64,733.14
Balance: \$0.00

Proposed Accomplishments: People (General): 22

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS

PUERTO RICO - Program Year 2022 Page: 1345 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	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	28	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	28	
Female-headed Househol	lds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	12								
Low Mod	0	0	0	13								
Moderate	0	0	0	3								
Non Low Moderate	0	0	0	0								
Total	0	0	0	28								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefit	ting											
2022	0Home-care	services v	vas offere	for 24 elder	y or handicap	pped.						
2021	0Home-care	services v	vas offered	for 4 elderly	or handicapy	ped.						
2018	080.00											

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PUERTO RICO

UGLG: LARES Grant Year: 2021

Project: 0056 - LARES Objective: Create suitable living environments

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

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

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

Location:

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

Initial Funding Date: 01/19/2021

Financing:

CAREGIVER PROGRAM TO ELDERLY AND HANDICAPPED PERSONS IN THE Funded Amount: \$16,121.03 MUNICIPALITY OF LARES.

Net Drawn: \$16,121.03

Balance: \$0.00

Proposed Accomplishments: People (General): 9

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1347 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	1	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	1	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	1								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	1								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2022	0Home-care	services v	as offere	d for 1 elderly	or handicapp	ed.						
2018	080.00				August Marian (M. 1.							

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0028 - CAMUY Objective:

IDIS Activity: 18774 - CAMUY 21-AE-11-LG-002 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: 07/11/2022 Description: REPAYMENT OF PRINCIPAL ON SECTION 108 LOANS.

Financing:

Funded Amount: \$335,000.00 \$335,000.00 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1349 of 1432

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

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0028 - CAMUY Objective:

IDIS Activity: 18775 - CAMUY 21-AE-11-INT-001 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: 01/11/2022 Description:
Financing: PAYMENT OF INTEREST ON SECTION 108 LOANS

Financing: Funded Amount: \$50,723.26

Net Drawn: \$50,723.26 Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1351 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												

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0029 - SAN LORENZO Objective:

IDIS Activity: 18776 - SAN LORENZO 21-AE-58-LG-002 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: 07/11/2022 Description: REPAYMENT OF PRINCIPAL ON SECTION 108 LOANS.

Financing:

Funded Amount: \$353,000.00 \$353,000.00 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1353 of 1432

DIS - PR28												Date:	28-Sep-2023
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh	ite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
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													

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0029 - SAN LORENZO Objective:

IDIS Activity: 18777 - SAN LORENZO 21-AE-58-INT-001 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: 01/11/2022 Description: PAYMENT OF INTEREST ON SECTION 108 LOANS.

Financing:

Funded Amount: \$47,382.84 \$47,382.84 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1355 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												

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0030 - MAUNABO Objective:

IDIS Activity: 18778 - MAUNABO 21-AE-44-LG-002 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: 07/11/2022 Description: REPAYMENT OF PRINCIPAL ON SECTION 108 LOANS.

Financing:

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

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1357 of 1432

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

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0030 - MAUNABO Objective:

IDIS Activity: 18779 - MAUNABO 21-AE-44-INT-001 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: 01/11/2022 Description: PAYMENT OF INTEREST ON SECTION 108 LOANS

Financing:

Funded Amount: \$22,258.18 \$22,258.18 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1359 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0					
Black/African American & W	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	e								
Year # Benefiting												

PUERTO RICO - Program Year 2022 Page: 1360 of 1432

UGLG:

Grant Year: 2021

Project: 0031 - RINCON Objective:

IDIS Activity: 18781 - RINCON 21-AE-53-INT-001 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: 01/12/2022 Description: PAYMENT OF INTEREST ON SECTION 108 LOANS.

Financing:

Funded Amount: \$117,054.14 Net Drawn: \$117,054.14 \$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: 1361 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	0	0	0	0	0	0	0					
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

CAPER 1603

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PUERTO RICO

Outcome:

Description:

UGLG:

Grant Year: 2021

Project: 0032 - JAYUYA Objective:

IDIS Activity: 18782 - JAYUYA 21-AE-33-LG-002

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

Status: Open

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

REPAYMENT OF PRINCIPAL ON SECTION 108 LOANS.

Location:

, - National Objective:

Initial Funding Date: 01/

Financing:

01/11/2022

Funded Amount: \$195,000.00 Net Drawn: \$195,000.00 Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1363 of 1432

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

PUERTO RICO - Program Year 2022 Page: 1364 of 1432

UGLG:

Grant Year: 2021

Project: 0032 - JAYUYA Objective:

IDIS Activity: 18783 - JAYUYA 21-AE-33-INT-001 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: 01/11/2022 Description: PAYMENT OF INTEREST ON SECTION 108 LOANS.

Financing:

Funded Amount: \$4,777.50 Net Drawn: \$4,777.50 \$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: 1365 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 Nati	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Whit	e;			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh	ite:				0	0	0	0	0	0	0		
American Indian/Alaskan 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	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													

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PUERTO RICO

UGLG: LARES Grant Year: 2021

Project: 0030 - LARES Objective: Create suitable living environments

IDIS Activity: 18788 - LARES 15-AE-37-INF-005 Outcome: Availability/accessibility

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

Completed 07/19/2022 Matrix Code: Street Improvements (03K) Status:

Location:

PILETAS WARDS LARES, PR 00669-National Objective: LMA

Initial Funding Date: 01/13/2022 Description: REPAVEMENT OF MUNCIPALITY STREET CAMINO LUCAS PEREZ, AMALIA, LOS LOPEZ

Financing:

Funded Amount: \$126,864.54 AND LOS NUNEZ SECTOR, PILETAS WARDS, IN THE MUNICIPALITY OF LARES, PHASE 1 OF 1. Net Drawn:

\$126,864.54 Balance: \$0.00

Proposed Accomplishments: People (General): 1,305

Total Population in Service Area: 2,310 Census Tract Percent Low / Mod: 56.40

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1367 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	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	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Households:					0		0		0				
Income Category:													
	Owner F	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narrativ	e									
Year # Benefit	ting												
2022	OREPAVEMEN	NT OF MU	NCIPALITY	STREET CAL	MINO LUCAS	PEREZ, AMA	ALIA, LOS LO	PEZ AND LO	S NUNEZ SE	CTOR, PILE	TAS WARDS WAS	COMPLETED	
2015	080.00												

PUERTO RICO - Program Year 2022 Page: 1368 of 1432

UGLG: LARES Grant Year: 2021

Project: 0030 - LARES Objective: Create suitable living environments

IDIS Activity: 18789 - LARES 15-AE-37-INF-006 Outcome: Availability/accessibility

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

\$0.00

Status: Completed 07/19/2022 Matrix Code: Street Improvements (03K)

Location:

Balance:

PILETAS WARDS LARES, PR 00669- National Objective: LMA

Initial Funding Date: 01/13/2022 Description:

Financing: REPAVEMENT OF CAMINO VALENTIN BURGOS AND ENRIQUE VAZQUEZ IN THE

 Funded Amount:
 \$24,086.60
 PILETAS WARDS IN THE MUNICIPALITY OF LARES PR, PHASE 1 OF 1.

 Net Drawn:
 \$24,086.60

Proposed Accomplishments: People (General): 1,360

Total Population in Service Area: 2,455 Census Tract Percent Low / Mod: 55.40

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1369 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 & Whit	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
Black/African American & White:						0	0	0	0	0		
American Indian/Alaskan Native & Black/African American: Other multi-racial:						0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
Female-headed Households:						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	•									
1												
OREPAVEME	NT OF CAL	MINO VALE	NTIN BURGO	S AND ENRI	QUE VAZQU	EZ IN THE P	ILETAS WAR	RDS WAS CO	MPLETED			
	Owner Owner O Owner O O Accompli	ic Islander: tive & White: hite: tive & Black/African Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment	ic Islander: tive & White; hite: tive & Black/African America Owner Renter Total 6 0	Owner Renter Total Person 0	Otive: 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	O O O O O O O O O O O O O O O O O O O	tive: ic Islander: 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	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O

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PUERTO RICO

UGLG: LARES Grant Year: 2021

Project: 0030 - LARES Objective: Create suitable living environments

IDIS Activity: 18790 - LARES 15-AE-37-INF-007 Outcome: Availability/accessibility

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

\$0.00

Completed 07/19/2022 Status: Matrix Code: Street Improvements (03K)

Location:

Balance:

CALLEJONES WARD LARES, PR 00669-National Objective: LMA

Initial Funding Date: 01/13/2022 Description:

Financing:

REPAYEMENT OF CAMINO CONFESOR FELICIANO IN THE CALLEJONES WARDS, IN Funded Amount: \$6,928.50 THE MUNICIPALITY OF LARES PR, PHASE 1 OF 1

Net Drawn: \$6,928.50

Proposed Accomplishments: People (General): 945

Total Population in Service Area: 1,640 Census Tract Percent Low / Mod: 57.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1371 of 1432

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	n/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	ive & 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 India	n/Alaskan Nat	ive & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-rad	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 I	erson								
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%								
nnual Accompli	shments	Accompli	shment	Narrative									
Year	# Benefiting												
2022		OREPAVEME	NT OF CAR	MINO CON	ESOR FELIC	IANO IN THE	CALLEJONE	S WARDS W	AS COMPLE	TED			
2015		080.00											

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0073 - QUEBRADILLAS Objective:

IDIS Activity: 18887 - QUEBRADILLAS 20-AE-52-ADM Outcome:

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

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

Location:

, - National Objective:

Initial Funding Date: 02/

Financing:

02/11/2022 Description:
ADMINISTRATIVE COSTS.

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00 Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1373 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												

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PUERTO RICO

Description:

ADINISTRATIVE COSTS

UGLG:

Grant Year: 2021

Project: 0075 - SABANA GRANDE Objective:

IDIS Activity: 18940 - SABANA GRANDE 20-AE-55-ADM Outcome:

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

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

Location:

National Objective:

Initial Funding Date:

03/18/2022 Financing:

Funded Amount: \$28,581.38 \$28,581.38 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1375 of 1432

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

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PUERTO RICO

UGLG: AGUAS BUENAS

Grant Year: 2021

0034 - EMERGENCY FUNDS Create suitable living environments Project: Objective:

IDIS Activity: 18947 - AGUAS BUENAS 21-FE-04-INF-001 Outcome: Availability/accessibility

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

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

Location:

ROAD 173 KM 19.5 JACANA SECTOR, SUMIDERO WARD AGUAS BUENAS, PR 007National Objective: URG

Initial Funding Date: 03/21/2022 Description:

Financing:

RECONSTRUCTION OF ROAD SECTION AND INFRAESTRUCTURE IMPROVEMENTS ON Funded Amount: \$100,000.00

THE JACANA SECTOR SUMIDERO WARD 173RD.
19.5 KM OF CONSEQUENCE OF HARD RAINS AT FEBRUARY 5 AND 6 OF 2022. Net Drawn: \$100,000.00

PHASE 1 O F 1 Balance: \$0.00

Proposed Accomplishments: People (General): 1,055 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: 1377 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					o	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac					0	0	0	0	0	0	0	
American Indian/Alaskan N		e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	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									
Year # Benefitin	ig .											
2021	0\$0.00											

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PUERTO RICO

UGLG: NARANJITO Grant Year: 2021

0034 - EMERGENCY FUNDS Create suitable living environments Project: Objective:

IDIS Activity: 18948 - NARANJITO 21-FE-48-INF-001 Outcome: Availability/accessibility

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

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

Location:

ROAD 165 INT. LOMAS GARCIA SECTOR BO LOMAS, CUCHILLAS 2 NARANJITO, FNational Objective: URG

Initial Funding Date: 03/21/2022 Description:

Financing:

REPAVEMENT OF SEVERLY DAMAGED MUNICIPAL ROAD IN BO. Funded Amount: \$100,000.00

LOMAS, CUCHILLAS2, SECTOR LOMAS GARCIA, 165 ROAD INT. DUE TO FLASH FLOODS CAUSED BY TROPICAL RAINS FROM FEBRUARY 2 TO 6, 2022 Net Drawn: \$100,000.00

IN THE MUNICIPALITY OF NARANJITO, PR. Balance: \$0.00

PHASES1 OF 1

Proposed Accomplishments: People (General): 755

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: 1379 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/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 & 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	Native & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househo	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	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative	9								
Year # Benefi	iting											
2020	0\$0.00											

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PUERTO RICO

UGLG: SABANA GRANDE

Grant Year: 2021

0070 - SABANA GRANDE Create suitable living environments Project: Objective:

IDIS Activity: 18966 - SABANA GRANDE 16-AE-55-INF-003 Outcome: Availability/accessibility

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

Completed 10/17/2022 Matrix Code: Status: Street Improvements (03K)

Location:

CAMINOS LOS MONTALVOS, CARMELO, LUGO BELEN AND LOS LUGOS, LA PICA (National Objective: LMA

Initial Funding Date: 05/09/2022

Financing:

SCARIFYING AND REPAVING OF SEVERLY DAMAGED MUNICIAPL STREETS AT Funded Amount: \$30,521.37

MUNICIPALITY STREETS AT MUNICIPALITY OF SABANA GRANDE, BO. MACHUCHAL, SABANA GRANDE PR. PHASE 1 OF 1

Net Drawn: \$30,521.37

Balance: \$0.00

Proposed Accomplishments: People (General): 840

Total Population in Service Area: 1,355 Census Tract Percent Low / Mod: 61.90

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1381 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	lative:				0	ŏ	0	0	0	0	o	
Native Hawaiian/Other Pag					0	0	0	0	0	0	0	
American Indian/Alaskan N		e:			0	0	0	0	0	0	0	
Asian White:		2.00			0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											
2016	0\$0.00											

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0035 - ADJUNTAS Objective:

IDIS Activity: 19181 - ADJUNTAS 21-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: 10/31/2022

Financing:

Funded Amount: \$75,408.54

Net Drawn: \$53,531.02 Balance: \$21,877.52

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1383 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												
	500											

CAPER

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0053 - GUAYANILLA Objective:

IDIS Activity: 19187 - GUAYANILLA 21-AE-27-ADM Outcome:

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

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

Location:

National Objective:

Initial Funding Date: 11/02/2022

Description:

Financing:

Funded Amount: \$75,440.54 \$15,000.00 Net Drawn: \$60,440.54 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: 1385 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												

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0064 - MARICAO Objective:

IDIS Activity: 19221 - MARICAO 21-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: 12/15/2022

Financing:

Funded Amount: \$75,447.45 Net Drawn: \$8,500.00 Balance: \$66,947.45

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVES COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1387 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												

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0079 - VILLALBA Objective:

IDIS Activity: 19225 - VILLALBA 21-AE-66-ADM Outcome:

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

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

Location:

National Objective:

Initial Funding Date:

12/15/2022

Financing:

Funded Amount: \$75,447.45 \$15,000.00 Net Drawn: \$60,447.45 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:

ADMINISRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1389 of 1432

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

PUERTO RICO - Program Year 2022 Page: 1390 of 1432

UGLG: VILLALBA Grant Year: 2021

Project: 0079 - VILLALBA Objective: Create suitable living environments

IDIS Activity: 19226 - VILLALBA 21-AE-66-INF-001 Outcome: Availability/accessibility

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

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

Location:

State Road PR 547, Interior Chichon Sector, Villalba Arrriba Ward VILLALBA, PR (National Objective: LMA

Initial Funding Date: 12/15/2022 Repaying of Severely Deteriorated Municipal Roads in the Chichon Sector of Villalba

Financing:

Funded Amount: \$186,032.24 \$167,392.19 Net Drawn:

\$18,640.05 Balance:

Proposed Accomplishments: People (General): 975

Total Population in Service Area: 1,680 Census Tract Percent Low / Mod: 58.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

Arriba Ward, Municipality of Villalba. Phase 1 of 1.

PUERTO RICO - Program Year 2022 Page: 1391 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefitir	ng											
2021	0\$0.00											

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PUERTO RICO

UGLG: VILLALBA Grant Year: 2021

Project: 0079 - VILLALBA Objective: Create suitable living environments

IDIS Activity: 19227 - VILLALBA 21-AE-66-INF-002 Outcome: Availability/accessibility

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

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

Location:

State Road PR# 651, Interior Sierrita sector, Vacas Ward VILLALBA, PR 00766- National Objective: LMA

Initial Funding Date: 12/15/2022 Description: Repaving of Severely Deteriorated Municipal Roads in the Sierrita Sector, of Vacas

Financing: Funded Amount:

\$115,757.57 Net Drawn: \$104,181.81 \$11,575.76 Balance:

Proposed Accomplishments: People (General): 760

Total Population in Service Area: 1,115 Census Tract Percent Low / Mod: 68.10

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

Ward, Municipality of Villalba.

PUERTO RICO - Program Year 2022 Page: 1393 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 I	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiti	ng											
2021	080.00											

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PUERTO RICO

UGLG: VILLALBA Grant Year: 2021

Project: 0079 - VILLALBA Objective: Create suitable living environments

IDIS Activity: 19228 - VILLALBA 21-AE-66-SP-003 Outcome: Availability/accessibility

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

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

Location:

Caonillas Abajo, Caonillas Arriba, Hato Puerco Abajo/Arriba, Villalba Abajo/Arriba a National Objective: LMC

Initial Funding Date: 12/15/2022

Financing:

Homecare Service Assistance to the Elderly, Persons in Different Wards of the Funded Amount: \$66,571.28

Municipality of Villalba.

Phase I of I. Net Drawn: \$66,571.28 Balance: \$0.00

Proposed Accomplishments: People (General): 14

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1395 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 & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefitir	ng											
2021	0\$0.00											

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PUERTO RICO

Description:

ADMINISTRATIVE COSTS

UGLG:

Grant Year: 2021

Project: 0062 - LOIZA Objective:

IDIS Activity: 19233 - LOIZA 21-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: 03/29/2023

Financing:

Funded Amount: \$75,447.45 Net Drawn: \$71,708.93 Balance: \$3,738.52

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: 1397 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	
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												

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0038 - CAMUY Objective:

IDIS Activity: 19260 - CAMUY 22-AE-11-INT-001 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: 12/20/2022 Description: PAYMENT OF INTEREST OF SECTION 108 LOAN.

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 \$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: 1399 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & 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 I	Native & Black	c/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	
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 # Benefiti	ng											

PUERTO RICO - Program Year 2022 Page: 1400 of 1432

UGLG:

Grant Year: 2021

Project: 0044 - CEIBA Objective:

IDIS Activity: 19274 - CEIBA 21-AE-15-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: 01/25/2023

Financing:

Funded Amount: \$75,447.45 Net Drawn: \$15,000.00 Balance: \$60,447.45

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: 1401 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	
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												

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PUERTO RICO

UGLG: CEIBA Grant Year: 2021

Project: 0044 - CEIBA Objective: Create suitable living environments

IDIS Activity: 19275 - CEIBA 21-AE-15-INF-001 Outcome: Availability/accessibility

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

\$30,178.98

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

Location:

Balance:

PARCELAS AGUAS CLARAS CHUPACALLO WARD ACCESS BY PR#3 AND #53 CEIB National Objective: LMA

Initial Funding Date: 01/25/2023 Description:

Financing:

Repaving and scarifying of municipal streets, at Parcelas Aguas Claras, Barrio Funded Amount: \$301,789.81 Chupacallos, PR#3 and PR#53, in the Municipality of Ceiba, Phase 1 of 1 Net Drawn: \$271,610.83

Proposed Accomplishments: People (General): 635

Total Population in Service Area: 1,215 Census Tract Percent Low / Mod: 52.20

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1403 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 I	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	Female-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiti	ng											
2021	080.00											

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PUERTO RICO

UGLG: CEIBA Grant Year: 2021

Project: 0044 - CEIBA Objective: Create suitable living environments

IDIS Activity: 19276 - CEIBA 21-AE-15-SP-002 Outcome: Availability/accessibility

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

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

Location:

PUEBLO, CHUPACALLOS, DAGUAO, GUAYACAN MACHOS, QUEBRADA SECA, RIO AB/National Objective: LMC

Initial Funding Date: 01/25/2023 CAREGIVERS PROGRAM FOR ELDERLY PERSONS IN THE MUNICIPALITY OF CEIBA,

Financing:

Funded Amount: \$66,571.28 Net Drawn: \$55,247.52 \$11,323.76 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

PHASES 1 OF 1

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1405 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & 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 I	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	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	ishment	Narrativ	e								
Year # Benefiti	10.00 A											
2021	0\$0.00											

Date: 28-Sep-2023

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IDIS - PR28

PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0067 - NAGUABO Objective:

IDIS Activity: 19281 - NAGUABO 21-AE-47-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: 01/25/2023

Financing:

Funded Amount: \$75,447.45 Net Drawn: \$16,210.39 Balance: \$59,237.06

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMKNISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1407 of 1432

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lack/Afric	an Americ	can:	0	0	0	0	0	0	0		
			0	0	0	0	0	0	0		
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PUERTO RICO - Program Year 2022 Page: 1408 of 1432

UGLG:

Grant Year: 2021

Project: 0077 - VEGA ALTA Objective:

IDIS Activity: 19292 - VEGA ALTA 21-AE-63-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: 01/25/2023

Financing:

Funded Amount: \$75,447.45 Net Drawn: \$61,279.80 Balance: \$14,167.65

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: 1409 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & 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 I	Native & Black	c/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											

PUERTO RICO - Program Year 2022 Page: 1410 of 1432

UGLG: AGUAS BUENAS

Grant Year: 2021

Project: 0037 - AGUAS BUENAS Objective: Create suitable living environments

IDIS Activity: 19295 - AGUAS BUENAS 21-AE-04-INF-001 Outcome: Availability/accessibility

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

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

Location:

ROAD #173 KM 0.6, INTERIOR SAN ANTONIO AREA AGUAS BUENAS, PR 00703-National Objective: LMA

Initial Funding Date: 01/25/2023 Description: RESURFACING OF STREETS 1, 2, 3 AND 4 IN SAN ANTONIO HOUSING IN THE BAIROA

Financing:

Funded Amount: \$135,346.68 Net Drawn: \$131,586.00 \$3,760.68 Balance:

Proposed Accomplishments: People (General): 570

Total Population in Service Area: 840 Census Tract Percent Low / Mod: 67.80

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

NEIGHBORHOOD OF THE MUNICIPALITY OF AGUAS BUENAS, PHASE I OF I.

PUERTO RICO - Program Year 2022 Page: 1411 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					o	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac					0	0	0	0	0	0	0	
American Indian/Alaskan N		e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	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									
Year # Benefitin	ig .											
2021	0\$0.00											

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PUERTO RICO

UGLG: AGUAS BUENAS

Grant Year: 2021

0037 - AGUAS BUENAS Create suitable living environments Project: Objective:

IDIS Activity: 19297 - AGUAS BUENAS 21-AE-04-INF-003 Outcome: Availability/accessibility

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

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

Location:

ROAD #156 KM. 48.1, INTERIOR CHACARO AREA MULAS WARD AGUAS BUENAS, National Objective: LMA

Initial Funding Date: 01/25/2023 Description:

Financing: Funded Amount:

RESURFACING OF SEVERELY DETERIORATED ROADS IN THE NEIGHBORHOOD OF \$51,858.45

MULAS, IN THE CHACARO SECTOR IN PR-156, KM 48.1 INT. IN MUNICIPALITY OF AGUAS BUENAS, PHASE I OF I

Net Drawn: \$50,417.85 \$1,440.60 Balance:

Proposed Accomplishments: People (General): 570

Total Population in Service Area: 1,965 Census Tract Percent Low / Mod: 53.60

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1413 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 I	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiti	ng											
2021	080.00											

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0070 - PATILLAS Objective:

IDIS Activity: 19336 - PATILLAS 21-AE-50-ADM Outcome:

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

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

Location:

National Objective:

Initial Funding Date:

02/15/2023

Financing:

Funded Amount: \$75,447.45 \$15,000.00 Net Drawn: \$60,447.45 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: 1415 of 1432

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

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PUERTO RICO

UGLG: PATILLAS Grant Year: 2021

Project: 0070 - PATILLAS Objective: Create suitable living environments

IDIS Activity: 19337 - PATILLAS 21-AE-50-INF-001 Outcome: Availability/accessibility

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

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

Location:

ACCESS BY PR #799 URBAN AREA PUEBLO WARD PATILLAS, PR 00723-National Objective: LMA

Initial Funding Date: 02/15/2023 Description:

Financing:

Repaving of a Section of a Municipal Road, in Sector La Linea, PR #799 in the Funded Amount: \$43,125.00 Municipality of Patillas, Phase 1 of 1

Net Drawn: \$43,125.00 Balance: \$0.00

Proposed Accomplishments: People (General): 1,335

Total Population in Service Area: 1,960 Census Tract Percent Low / Mod: 68.10

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1417 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					o	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac					0	0	0	0	0	0	0	
American Indian/Alaskan N		e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	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									
Year # Benefitin	ig .											
2021	0\$0.00											

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PUERTO RICO

UGLG: PATILLAS Grant Year: 2021

Project: 0070 - PATILLAS Objective: Create suitable living environments

IDIS Activity: 19338 - PATILLAS 21-AE-50-INF-002 Outcome: Availability/accessibility

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

\$0.00

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

Location:

PR799 INTERSECTION WITH PR #184 LA REPRESA SECTOR CACAO ALTO WARD National Objective: LMA

Initial Funding Date: 02/15/2023

Financing:

Balance:

Repaving of municipal Roads in Barrio Cacao Alto, PR #799 and PR #184, in the Funded Amount: \$46,000.00 Municipality of Patillas, Phase 1 of 1

\$46,000.00 Net Drawn:

Proposed Accomplishments: People (General): 620

Total Population in Service Area: 1,185 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: 1419 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	o	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	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 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	e								
Year # Benefit												
2021	0\$0.00											

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PUERTO RICO

UGLG:

Grant Year: 2021

Project: 0065 - MOCA Objective:

IDIS Activity: 19352 - MOCA 21-AE-45-ADM Outcome:

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

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

Location:

, - National Objective:

Initial Funding Date: 02/22/2023

Financing:

Funded Amount: \$75,447.45 Net Drawn: \$25,800.00 Balance: \$49,647.45

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: 1421 of 1432

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

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PUERTO RICO

Outcome:

Description:

ADMINISTRATIVE COSTS

UGLG:

Grant Year: 2021

Project: 0078 - VIEQUES Objective:

IDIS Activity: 19373 - VIEQUES 21-AE-65-ADM

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

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

Location:

National Objective:

Initial Funding Date:

03/06/2023

Financing:

Funded Amount: \$86,764.57 \$15,000.00 Net Drawn: \$71,764.57 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: 1423 of 1432

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			0	0	0	0	0	0	0		
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nplishmer	nt Narrativ	/e									
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PUERTO RICO - Program Year 2022 Page: 1424 of 1432

Description:

UGLG:

Grant Year: 2022

Project: 0038 - CAMUY Objective:

IDIS Activity: 19260 - CAMUY 22-AE-11-INT-001 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: 12/20/2022

Financing:

Funded Amount: \$15,546.39 Net Drawn: \$15,546.39 Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:
Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PAYMENT OF INTEREST OF SECTION 108 LOAN.

PUERTO RICO - Program Year 2022 Page: 1425 of 1432

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

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PUERTO RICO

UGLG:

Grant Year: 2022

Project: 0062 - MAUNABO Objective:

IDIS Activity: 19261 - MAUNABO 22-AE-44-INT-001 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: 12/20/2022 Description: PAYMENT OF INTEREST OF SECTION 108 LOAN.

Financing:

Funded Amount: \$9,002.34 \$9,002.34 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1427 of 1432

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

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PUERTO RICO

UGLG:

Grant Year: 2022

Project: 0071 - RINCON Objective:

IDIS Activity: 19262 - RINCON 22-AE-53-INT-001 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: 12/21/2022 Description: PAYMENT OF INTEREST OF SECTION 108 LOAN.

Financing:

Funded Amount: \$58,527.07 Net Drawn: \$58,527.07 \$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: 1429 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												

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PUERTO RICO

UGLG:

Grant Year: 2022

Project: 0074 - SAN LORENZO Objective:

IDIS Activity: 19263 - SAN LORENZO 22-AE-58-INT-001 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: 12/21/2022 Description:

Financing:

Funded Amount: \$19,195.96 Net Drawn: \$19,195.96 Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PAYMENT OF INTEREST OF SECTION 108 LOAN.

PUERTO RICO - Program Year 2022 Page: 1431 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 Pacific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Native & White:				0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:				0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed 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 # Benefitir				2								

		Coronavirus
Total Funded Amount:	\$70,930,529.01	\$19,454,641.54
Total Drawn :	\$58,920,464.20	\$13,050,864.84
Total Balance:	\$12,010,064.81	\$6,403,776.70

PUERTO RICO - Program Year 2022 Page: 1432 of 1432

HOPWA CAPER summary 2022

HOPWA CAPER summary 2022

GRANTEE SUMMARY

Complete the chart below to provide more detailed information about the agencies and organizations responsible for the administration and implementation of the HOPWA program.

Question	Responses
For Competitive Grantees Only	
For Competitive Grantees only, what is the grant number?	
For Competitive Grantees only, which year (1, 2, or 3) of the grant does this report cover?	
Is the Competitive Grantee a nonprofit organization? Yes or No.	
Is the Competitive Grantee a grassroots organization? Yes or No.	
For Competitive Grantees only, how much was expended on an "Other Housing Activity" (as approved in the grant agreement)?	
For All HOPWA Grantees	
What is the name of the Grantee organization?	PUERTO RICO DEPARTMENT OF HEALTH
What is the Grantee's Unique Entity Identifier (UEI)?	NMLEHM4JTN15
What is the Employer ID Number (EIN) or Tax ID Number (TIN) of the Grantee?	660437470
For formula grantees only, are there any changes to your program year? Yes or No.	No
Note: HUD must be notified of consolidated program year changes at least two months before the date the program year would have ended if it had not been lengthened, or at least two months before the end of a proposed shortened program year.	
If yes above, what is the revised program start date?	Not applicable
If yes above, what is the revised program end date?	Not applicable
What is the street address of the Grantee's office?	PO Box 70184
In what city is the Grantee's business address?	San Juan

In what county is the Grantee's business address?	San Juan
In what state is the Grantee's office located?	San Juan
What is the zip code for the Grantee's business address?	00936
What is the parent company of the Grantee (if applicable)?	
What department at the Grantee organization administers the grant?	Municipality of San Juan
What is the Grantee organization's website address?	www.salud.gov.pr
What is the Facebook name or page of the Grantee?	3
What is the Twitter handle of the Grantee?	
What are the cities of the primary service area of the Grantee?	All Puerto Rico County
What are the counties of the primary service area of the Grantee?	Puerto Rico's south east, south and west regions
What is the congressional district of the Grantee's business address?	
What is the congressional district of the Grantee's primary service area?	
is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee service area? Yes or No.	No
Is the Grantee's System for Award Management (SAM) status currently active for this report? Yes or No.	Yes
What is the Grantee's SAM registration number for this report?	10581742
Does the Grantee provide HOPWA-funded services directly to clients? Yes or No.	No
Does the Grantee take the allowable 3% Grantee Administration allowance? Yes or No.	Yes
How much was expended on Grantee Administration?	0

Contact Information for your Organization				
Question	Responses			
Contact Information for Authorizing Official				
What is the Authorizing Official contact name?	Ramon Reyes			
What is the Authorizing Official contact title?	Cordinator			
In what department does the Authorizing Official contact work?	OCASET			
What is the Authorizing Official contact email?	ramon.reyes@salud.pr.gov			
What is the Authorizing Official contact phone number (including extension)?	7877652929 ext 3623 o 4027			
What is the Authorizing Official contact fax number?				
Contact Information for Reporting (APR/CAPER) Contact				
What is the Reporting contact name?	Wilmary Nieves			
What is the Reporting contact title?	HOPWA Coordinator			
In what department does the Reporting contact work?	Housing Department			
What is the Reporting contact email?	wnieves01@sanjuan.pr			
What is the Reporting contact phone number (including extension)?	787480564			
What is the Reporting contact fax number?				
Contact Information for HMIS User				
What is the HMIS User contact name?				
What is the HMIS User contact title?				
In what department does the HMIS User contact work?				
What is the HMIS User contact email?				
What is the HMIS User contact phone number (including extension)?				
What is the HMIS User contact fax number?				
Contact Information for IDIS User				
What is the IDIS User contact name?	Wilmary Nieves			
What is the IDIS User contact title?	HOPWA Coordinator			
In what department does the IDIS User contact work?	Housing Department			
What is the IDIS User contact email?	wnieves01@sanjuan.pr			
What is the IDIS User contact phone number (including extension)?	787480564			

What is the IDIS User contact fax number?	
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	
What is the Primary Program contact title?	
In what department does the Primary Program contact work?	
What is the Primary Program contact email?	
What is the Primary Program contact phone number (including extension)?	
What is the Primary Program contact fax number?	
Contact Information for Secondary Program Contact	
What is the Secondary Program contact name?	
What is the Secondary Program contact title?	
In what department does the Secondary Program contact work?	
What is the Secondary Program contact email?	
What is the contact Secondary Program phone number (including extension)?	
What is the Secondary Program contact fax number?	
Contact Information for Individuals Seeking Services	
What is the Services contact name?	
What is the Services contact title?	
In what department does the Services contact work?	
What is the Services contact email?	
What is the Services contact phone number (including extension)?	
What is the Services contact fax number?	