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Interim report of expenditures on COVID-19 funds summary as of 7/1/21

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Interim report of expenditures on COVID-19 Funds

Summary as of 7/1/21

Expenditure Category	Expended through 6/30/21*
Housing Assistance	\$36,097
Supplies	93,843
Program Materials/Outreach	42,517
Staffing	9,960
Total	\$182,417

**Reflects actual expenditures on all designated COVID-19 funds through date listed. These are initial reporting numbers and are subject to change until the fiscal year has been finalized.*

Grant Title: HCV Cares Admin
L3201HCVOU20
Federal Source: HUD
Date Received: May & August
2020
Amount Received: \$608,468
SCEIS Fund: 51C10028

Category	Expended through 6/30/21
Supplies	\$93,843
Total Award	608,468
Balance of Total Award	\$514,625

Purpose: Pursuant to the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), HUD awarded administrative fees to prevent, prepare for, and respond to coronavirus. This is to allow public housing agencies to maintain normal operations and take other necessary actions during the period the HCV programs is impacted by the virus.

Grant Title: Mainstream 5
L3201HCVOU30

Federal Source: HUD

Date Received: Monthly
Installments
Mar – May 2021

Amount Received: \$126,900

SCEIS Fund: 51C10028

Category	Expended through 6/30/21
Total Award	\$507,600
Balance of Total Award	\$507,600

Purpose: Pursuant to the CARES Act, HUD allocated unobligated Mainstream Program funding for incremental tenant-based rental assistance for public housing authorities who were previously awarded funding allocations in the 2017 and 2019 Mainstream Voucher Program competitions. This additional funding will enable PHA's to respond to coronavirus.

Grant Title: SC Stay Plus
L3201CRRSA21

Federal Source: U.S. Treasury

Date Received: April 30, 2021

Amount Received: \$271,774,744

SCEIS Fund: 51C60000

Category	Expended through 6/30/21
Housing Assistance	\$36,097
Program Materials and Outreach	42,517
Staffing	9,960
Total Award	271,774,744
Balance of Total Award	\$271,686,170

Purpose: Pursuant to the Consolidated Appropriations Act of 2020, U.S. Treasury allocated Emergency Rental Assistance program 1 funding to assist households that are unable to pay rent or utilities, or experienced other financial hardship due, directly or indirectly, to the COVID-19 outbreak. The U.S. Treasury allocated funds to the highest-need areas, where job loss and high market costs have made it especially difficult for low-income renters.

Grant Title: SC Stay Plus 2
L3201ARPRA21

Federal Source: U.S. Treasury

Date Received: 40 % Received
May 21, 2021

Amount Received: \$92,787,683

SCEIS Fund: 51C70011

Category	Expended through 6/30/21
Total Award	\$231,969,208
Balance of Total Award	\$231,969,208

Purpose: Pursuant to the American Rescue Plan Act of 2021, U.S. Treasury allocated Emergency Rental Assistance 2 (ERA 2) funding, also to assist households that are unable to pay rent or utilities, who has qualified for unemployment benefits or experienced a reduction in household income, incurred significant costs, or experienced other financial hardship during or due, directly or indirectly, to the coronavirus pandemic.

Grant Title: SC HELP Plus
L3201HOASF21

Federal Source: U.S. Treasury

Date Received: 10% Received
May 7, 2021

Amount Received: \$14,465,081

SCEIS Fund: 51C70012

Category	Expended through 6/30/21
Total Award	\$144,650,807
Balance of Total Award	\$144,650,807

Purpose: Pursuant to the American Rescue Plan Act of 2021, U.S. Treasury allocated Homeowners Assistance Fund (HAF) funds to mitigate financial hardships associated with the coronavirus pandemic by providing funds to eligible entities for the purpose of preventing homeowner mortgage delinquencies, defaults, foreclosures, loss of utilities or home energy services, and displacements of home owners experiencing financial hardship.

Grant Title: Emergency Housing Vouchers L3201EHVOC21
 Federal Source: U.S. Treasury
 Date Received: To be received in July, 2021
 Amount Received: \$0
 SCEIS Fund: 51C70015

Category	Expended through 6/30/21
Total Award	\$3,055,380
Balance of Total Award	\$3,055,380

Purpose: Pursuant to the American Rescue Plan Act of 2021, HUD allocated Emergency Housing Vouchers (EHV) funding, to assist individuals and families who are homeless, at risk of homelessness, fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking or human trafficking, or were recently homeless or have a high risk of housing instability.