

Region	State	Disaster Number	Sub-grantee Name	Sub-grantee ID (FIPS #)	Project #	Latest Amendment Number	Project Type	Project Title	Total Eligible	Federal Share Obligated	Date Obligated	Sub-grantee Expenditures To Date	Total Grantee Drawdown	Date of Last Drawdown	Federal Funds Disbursed	Date Final Payment Made to Sub-grantee	Approved Completion Date	Time Ext.	Pct Work Complete	Actual Completion Date	Comments	Calculation of UDO	Excess funds Yes/No	Deobligation Amount	Final Report Yes/No	FOR ACQUISITION PROJECTS: LIST ALL PROPERTIES ACQUIRED THIS QUARTER EITHER AS ATTACHMENT OR IN NEMIS PSI (SUPPORTS GAO AFR)
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