Version: 2021.07.15

Template Name: ERA Programatic Reporting

Instructions to Reporter:
- Do not change the cell formatting
- Do not reformat the template
- All data should be as text
- Do not publish the "Field ID" row (Treasury Inte
- Do not publish the "Dictionary ID" row (Treasur
- Questions which require a dollar value are locat
- Questions that do not request a dollar value mu
disaggregated categories in "Column B". Therefo

Dictionary	ID: (Treasury Internal Use Only)
Label	
	Field Name
Required or Optional	
Help Text	
	NOTE: Enter dollar amounts in this rov Those questions are located in Colum
Disaggregated Categories	
	American Indian or Alaska Native

Race	Asian	
	Black or African American	
	Native Hawaiian or Other Pacific Islander	
	White	
	Declined to Answer	
	Data Not Collected	
Ethnicity	Hispanic or Latino	
	Not Hispanic or Latino	
	Declined to Answer	
	Data Not Collected	
Gender	Male	
	Female	
	Non-binary	
	Declined to Answer	
	Data Not Collected	

ernal Use Only)
y Internal Use Only)
ted in Columns: J, U, V, W, X, Y, Z
ust provide a numeric value which is aligned to each of the 16
re, those questions will have 16 unique responses.

Programmatic_Reporting_Type__c - picklist of all question names Type_of_Assistance__c - Dependent Picklist for question: Number of unique households that received ERA assistance by type Income_level__c - Dependent Picklist: Number of unique households at certain income levels

w (without "$") for questions which request monetary values.
ns: J, U, V, W, X, Y, Z

Field ID (Treasury Internal Use Only)
Race_American_Indian_or_Alaska_Native__c

Race_Asian__c
Race_Black_or_African_American__c
Race_Native_Hawaiian_Pacific_Islander__c
Race_White__c
Race_Declined_to_Answer__c
Race_Data_Not_Collected__c
Ethnicity_Hispanic_or_Latino__c
Ethnicity_Not_Hispanic_or_Latino__c
Ethnicity_Declined_to_Answer__c
Ethnicity_Data_Not_Collected__c
Gender_Male__c
Gender_Female__c
Gender_Non_binary__c
Gender_Declined_to_Answer__c
Gender_Data_Not_Collected__c

ERAI1	ERAI2
Number of unique households that completed and submitted an application for ERA assistance - Current Period	Number of unique households that received ERA assistance of any kind - Current Period
Required	Required
The number of unique households that submitted a complete application, as reasonably determined by the Recipient, for ERA assistance in the reporting period. Note: the phrase "unique households" means that a household that received or applied for assistance more than once since the Recipient received the ERA award should only be counted one time for reporting purposes. **NOTE:** A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".	The number of unique households whose rent and/or utility/home energy payments were fully or partially paid by the ERA Recipient under the federal ERA program plus the number of households that received housing stability services administered by the ERA Recipient in the reporting period. **NOTE:** A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".

ERAI3	ERAI5 - Rent
Number of unique households that received their initial ERA assistance in the current reporting period	Number of unique households that received ERA assistance by type - Current Period Assistance Type: Rent
Required	Required
The sum of the number of unique participant households whose rent and/or utility/ home energy payments were fully or partially paid for the first time under the subject ERA award during the reporting period plus the number that only received housing stability services for the first time during the current reporting period. **NOTE:** A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".	The non-mutually exclusive number of unique households that received each type of assistance under the ERA program. i. Rent: The number of unique participant households that were paid (or whose landlord was paid) at least one rent payment of any dollar amount under the subject ERA award in the reporting period; and cumulatively since the Recipient received the ERA award. **NOTE:** A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".

ERAI5 - Rental Arrears:	ERAI5 - Utilities / Home Energy Bills:
Number of unique households that received ERA assistance by type - Current Period Assistance Type: Rental Arrears	Number of unique households that received ERA assistance by type - Current Period Assistance Type: Utilities/Home Engergy Bills
Required	Required
The non-mutually exclusive number of unique households that received each type of assistance under the ERA program. ii. Rental Arrears (#): The number of unique participant households that were paid (or whose landlords were paid) a payment of any dollar amount for rental arrears under the subject ERA award in the reporting period and the cumulative number of unique households that have been paid rental arrears since the Recipient received the ERA award. **NOTE:** A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".	The non-mutually exclusive number of unique households that received each type of assistance under the ERA program. iii. Utilities/Home Energy Bills (#): The number of unique participant households that were paid (or whose utility or home energy provider was paid) a payment of any dollar amount for any portion of at least one utility or home energy bill under the subject ERA award in the reporting period and the cumulative number of unique households that have been paid utility or home energy bills since the Recipient received its ERA award. **NOTE:** A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".

ERAI5 - Utilities / Home Energy Cost Arrears:	ERAI5 - Other Expenses Related to Housing:
Number of unique households that received ERA assistance by type - Current Period Assistance Type: Utilities/Home Energy Cost Arrears	Number of unique households that received ERA assistance by type - Current Period Assistance Type: Other Expenses Related to Housing
Required	Required
The non-mutually exclusive number of unique households that received each type of assistance under the ERA program. iv. Utilities/Home Energy Costs Arrears (#): The number of unique participant households that were paid (or whose utility/energy provider was paid) a payment of any dollar amount for utility/home energy bill arrears under the subject ERA award in the reporting period and the cumulative number of unique households that have been paid utility/home energy bill arrears since the Recipient received the ERA award. **NOTE:** A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".	The non-mutually exclusive number of unique households that received each type of assistance under the ERA program. v. Other Expenses Related to Housing (#): The number of unique participant households that were paid any dollar amount for other approved housing expenses (including eviction prevention/diversion) under the ERA award during the reporting period as identified in Treasury's FAQ No. 7 at https://home.treasury.gov/system/files/136/ERA2FAQs%205-6-21.pdf. Other housing expenses incurred due to Covid-19 does not include rent, rent arrears, utility or home energy costs and home energy costs arrears. **NOTE**: A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".

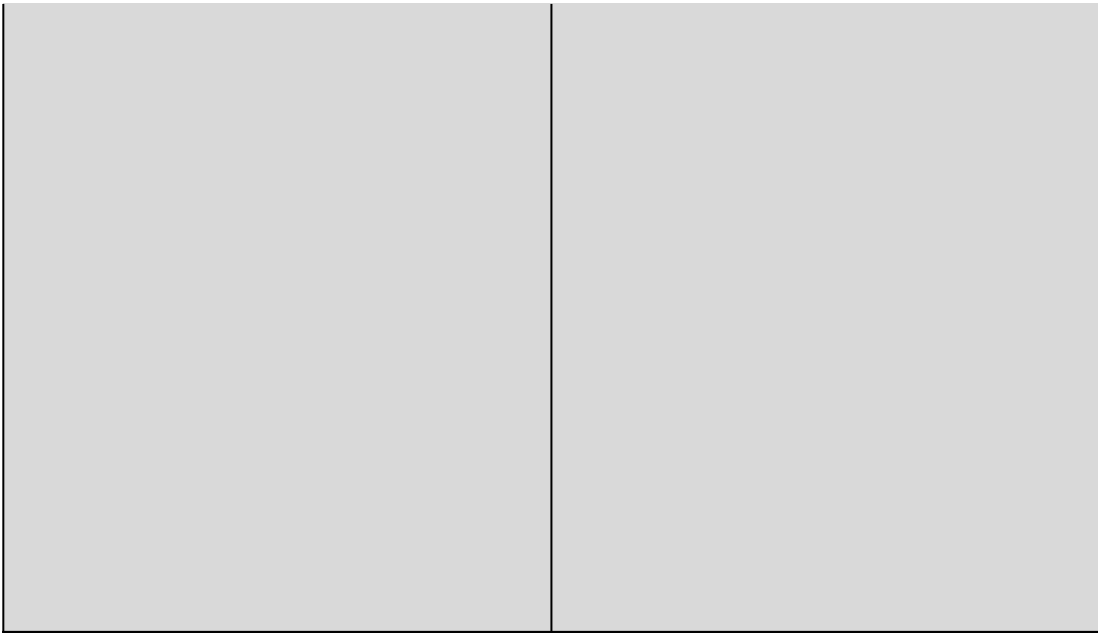| ERAI5 - Housing Stability Services:	ERAI6
Number of unique households that received ERA assistance by type - Current Period Assistance Type: Housing Stability Services	Number of unique households that received any ERA assistance and has a household income level that is less than 30% AMI - Current Period
Required	Required
The non-mutually exclusive number of unique households that received each type of assistance under the ERA program. vi.　Housing Stability Services (#): The number of unique participant households that received any housing stability services provided under the ERA award: during the reporting period; and cumulatively, since the Recipient received the ERA award. This includes housing stability services provided directly by the Recipient or by any Subrecipients or Contractors. **NOTE:** A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".	The number of households with incomes was less than 30% of the area median income as defined by the US Department of Housing and Urban Development that received ERA program assistance in the reporting period. **NOTE:** A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".

ERAI7	ERAI8
Number of unique households that received any ERA assistance and has a household income level that is between 30 – 50% AMI - Current Period	Number of unique households that received any ERA assistance and has a household income level that is between 50 – 80% AMI - Current Period
Required	Required
The number of households with incomes of at least 30% but not greater than 50% of the area median income as defined by the US Department of Housing and Urban Development that received ERA program assistance in the reporting period. **NOTE**: A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".	The number of households that received ERA program assistance in the reporting period and whose income was more than 50% but less than 80% of the area median income as defined by the US Department of Housing and Urban Development. **NOTE**: A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".

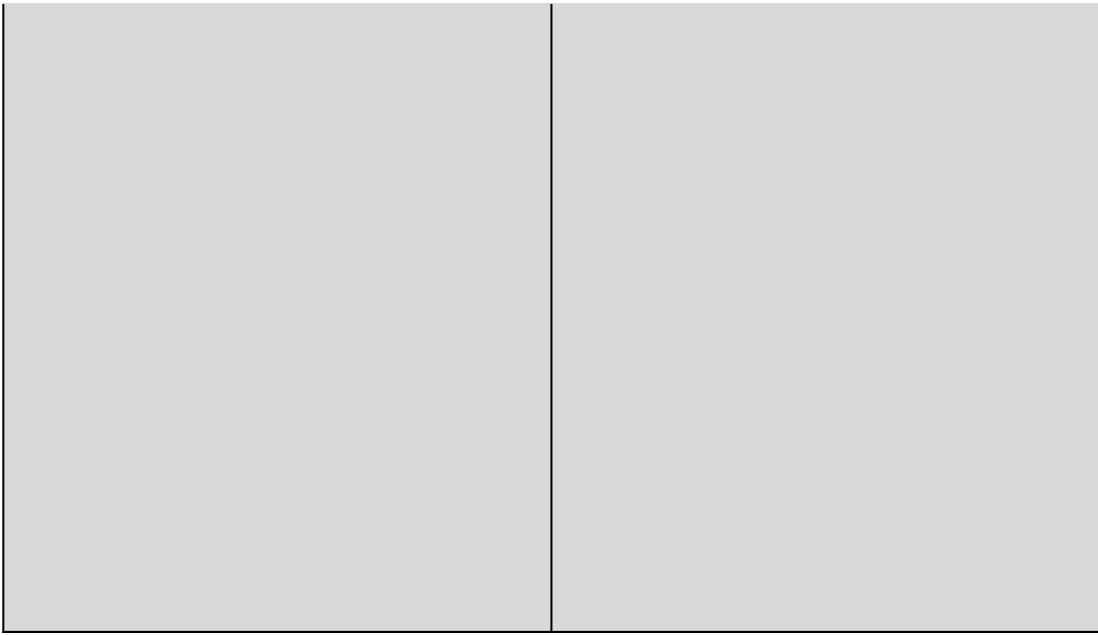| ERAI9	ERAI10
Total number of recipient households whose income eligibility was determined based on their eligibility for other federal benefit programs - Current Period	Total number of recipient households whose income eligibility was determined with a fact-based proxy - Current Quarter
Required	Required
Total number of households that were deemed categorically eligible to receive ERA assistance based on prior enrollment in other income-based federal benefit programs. **NOTE:** A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".	Total number of recipient households whose income eligibility was determined with one of the fact-based proxies described in the Program Overview. **NOTE:** A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".

ERAI11	ERAI13
Total amount of ERA award paid to or for participating households - Current Quarter	Average number of months of assistance provided by ERA rental payments (excluding arrears) - Current Quarter
Required	Required
The total dollar amount of ERA award funds paid under the ERA award to or for participating households during the reporting period including payments for Financial Assistance, such as rent, rental arrears, utility and home energy costs, utility and home energy cost arrears, other housing services and eligible expenses, and Housing Stability Services (including eviction prevention services).

Format is a numeric value. DO NOT include a "$" sign when entering the amount. | The total number of rental payments paid by the ERA Recipient to or for participating households during the reporting period. Count each month's payment to the same household individually. Do not count payments for rental arrears.

NOTE: A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0". |
| | |
| | |

ERAI14	ERAI15
Average number of months of assistance provide by ERA utilities/home energy bills payments (excluding arrears) - Current Quarter	Total dollar value of ERA Financial Assistance paid (expended) to or for participating households - Current Quarter
Required	Required
The total number of utility/ home energy bill payments paid by the ERA Recipient to or for participating households during the reporting period. Count each month's payment to the same household individually. Do not count payments for utility or home energy bill arrears. **NOTE**: A numeric value is required for each disaggregated category in Column B. Enter the numeric value in the below cells which correspond to each category. For any categories that do not apply, please enter a value of "0".	The total dollar amount of ERA Financial Assistance, as defined in the ERA1 and ERA2 statutes, paid (expended) to or for participating households during the reporting period. The figure includes payments for rent; rental arrears; utility and home energy costs; utility and home energy cost arrears; and other housing expenses. This does not include amounts paid for Administrative Costs or Housing Stability Services. Format is a numeric value. DO NOT include a "$" sign when entering the amount

ERAI16	ERAI17
Total dollar value of approved but unpaid (obligated) ERA Financial Assistance - Current Quarter	Total dollar value of ERA Administrative Expenses paid (expended) to or for participating households - Current Quarter
Required	Required
The total dollar amount of ERA Financial Assistance, as defined in the ERA1 and ERA2 statutes, approved but unpaid (obligated) to or for households during the reporting period. This figure includes payments for rent, rent arrears, utility and home energy bills, utility and home energy arrears, and other housing expenses. This amount does not include amounts approved and expected to pay for Housing Stability Services. Format is a numeric value. DO NOT include a "$" sign when entering the amount	The total dollar amount of ERA Administrative Expenses, as defined in the ERA1 and ERA2 statutes, paid (expended) to or for participating households during the reporting period. The figure includes payments for rent; rental arrears; utility and home energy costs; utility and home energy cost arrears; and other housing expenses. This does not include amounts paid for Financial Assistance or Housing Stability Services. Format is a numeric value. DO NOT include a "$" sign when entering the amount

ERAI18	ERAI19
Total dollar value of approved but unpaid (obligated) ERA Administrative Expenses - Current Quarter	Total dollar value of ERA Housing Stability Services paid (expended) to or for participating households - Current Quarter
Required	Required
The total dollar amount of ERA Administrative Expenses, as defined in the ERA1 and ERA2 statutes, approved but unpaid (obligated) to or for households during the reporting period. This figure includes payments for rent, rent arrears, utility and home energy bills, utility and home energy arrears, and other housing expenses. This amount does not include amounts approved and expected to pay for Financial Assistance or Housing Stability Services. Format is a numeric value. DO NOT include a "$" sign when entering the amount	The total dollar amount of ERA Housing Stability Services, as defined in the ERA1 and ERA2 statutes, paid (expended) to or for participating households for the reporting period. The figure includes payments for rent; rental arrears; utility and home energy costs; utility and home energy cost arrears; and other housing expenses. This amount does not include amounts approved and expected to pay for Financial Assistance or Housing Stability Services. Format is a numeric value. DO NOT include a "$" sign when entering the amount

ERAI20
Total dollar value of approved but unpaid (obligated) ERA Housing Stability Services - Current Quarter
Required
The total dollar amount of ERA Housing Stability Services, as defined in the ERA1 and ERA2 statutes, approved but unpaid (obligated) to or for households during the reporting period. This figure includes payments for rent, rent arrears, utility and home energy bills, utility and home energy arrears, and other housing expenses. This amount does not include amounts approved and expected to pay for Financial Assistance or Housing Stability Services. Format is a numeric value. DO NOT include a "$" sign when entering the amount