

FY2021 - Government of Guam Federal Stimulus and Assistance through the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA) Programs - U.S Public Law 116-260												
As of May 31, 2021												
Item	Name of Local Agency / Organization	Federal Grantor	Federal Grant Description	Estimated Grant Award	Grant Award Received	YTD Expend/Encumb (As of 5/31/2021)	Available Funds (As of 5/31/2021)	Note:	Status / Comments	CFDA NO.:	Grant Period	AS400 Account Number
Federal Assistance Estimates for Executive Branch Departments and Agencies												
1	Revenue and Taxation	U.S. Department of the Treasury	Economic Impact Payments (EIP 2) under the COVID-related Tax Relief Act of 2020 (CRTRA)	\$78,982,426.00	\$78,982,426.00	\$78,982,426.00	\$0.00					DRT Announcement as of March 18, 2021 , the DRT to date has processed 75,155 EIP 2 Program Payments totaling about \$78,982,426 .
2	Guam Department of Education (GDOE)	U.S. Department of Education, Office of Elementary and Secondary Education (OESE)	Education Stabilization Fund II (ESF II) through Section 311(a)(1) of the CRRSA Act for Formula Grants to Outlying Areas - Elementary and Secondary School Emergency Relief Fund (ESSER II), Section 313(b) of CRRSA - State Education Agency (SEA) - Total Allocation - \$110,563,287.00	\$110,563,287.00	\$0.00	\$0.00	\$0.00		Grant will go towards reopening schools and measuring and effectively addressing significant learning loss.	CFDA: 84.425A	01/13/2021-09/30/2022	Accounts established under GDOE's Financial System.
			GDOE - Public Schools District - ESF II	\$0.00	\$86,311,894.88	\$54,505,317.82	\$31,806,577.06		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 5/31/2021
			GDOE - State Administration - ESF II	\$0.00	\$3,869,715.04	\$608,656.50	\$3,261,058.54		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 5/31/2021
			St. John's Christian - ESF II	\$0.00	\$923,106.58	\$308,653.48	\$614,453.10		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 5/31/2021
			Guam Adventist Academy - ESF II	\$0.00	\$261,576.56	\$156,273.34	\$105,303.22		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 5/31/2021
			Guahan Academy Charter School - ESF II	\$0.00	\$2,075,882.44	\$52,800.00	\$2,023,082.44		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 5/31/2021
			Office of Catholic Education - ESF II	\$0.00	\$11,115,973.30	\$121,444.00	\$10,994,529.30		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 5/31/2021
			Harvest Christian Academy - ESF II	\$0.00	\$2,883,235.97	\$1,011,522.68	\$1,871,713.29		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 5/31/2021
			St. Paul's Christian - ESF II	\$0.00	\$866,452.49	\$0.00	\$866,452.49		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 5/31/2021
			Japanese School of Guam - ESF II	\$0.00	\$33,957.48	\$18,744.34	\$15,213.14		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 5/31/2021
			SIFA Academy Charter School - ESF II	\$0.00	\$723,895.66	\$488,171.96	\$235,723.70		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 5/31/2021
			iLearn Academy Charter School - ESF II	\$0.00	\$1,497,596.60	\$1,496,656.18	\$940.42		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 5/31/2021
3	Office of I Maga'hagan Guahan	U.S. Department of Education, Office of Elementary and Secondary Education (OESE)	Education Stabilization Fund II (ESF II) through Section 311(a)(1) of the CRRSA Act for Formula Grants to Outlying Areas, Governor's Emergency Education Relief Fund (GEER II Fund), Section 312(b) of the CRRSA - Guam Governor's Office	\$33,284,456.00	\$33,284,456.00	\$0.00	\$33,284,456.00		Grant Award No.: S425H2110004 - ESF II funds to be used to establish the Governor's Education Assistance and Youth Empowerment Grant Program. (per Governor's Office media release dated 5/8/2021)	CFDA: 84.425H	01/13/2021-09/30/2022	Account No.: 5683C210200CV610
4	Administration	U.S. Department of the Treasury	Emergency Rental Assistance (ERA) Program - Payments	\$33,600,000.00	\$33,000,000.00	\$555,366.06	\$32,444,633.94		See U.S. Department of Treasury ERA Program Frequently Asked Questions (FAQS), Revised February 22, 2021	CFDA: 21.023	12/27/2020-12/31/2021	Account No.: 5681C210600V641
	Administration	U.S. Department of the Treasury	Emergency Rental Assistance (ERA) Program - Administrative Costs	\$0.00	\$600,948.00	\$66,876.93	\$534,071.07		See U.S. Department of Treasury ERA Program Frequently Asked Questions (FAQS), Revised February 22, 2021	CFDA: 21.023	12/27/2020-12/31/2021	Account No.: 5681C210600V642
5	Labor	U.S. Department of Labor, Employment and Training Administration	Pandemic Unemployment Assistance Program ("PUA") and Federal Pandemic Unemployment Compensation ("FPUC") Programs - Administration	\$100,000.00	\$100,000.00	\$18,700.00	\$81,300.00		Grant Number: UI-34836-20-55-A-66; Mod 10; effective date: 01/01/2021	CFDA: 17.225	04/01/2020-06/30/2022	Account No.: 5101H212400CV105
6	Public Health and Social Services	U.S Department of Health and Human Services, Administration for Community Living	(HDC5) Consolidated Appropriations Act, 2021 Supplemental Nutrition Funding, Older Americans Act (OAA) Title III-C2 - State Office on Aging Admin	\$21,000.00	\$21,000.00	\$0.00	\$21,000.00		Federal matching (75% Federal - \$21,000 / 25% Local - \$7,000) Grant No.: 2101GUHDC5-00	CFDA: 93.045	12/27/2020-09/30/2022	Account No.: 5101G211730CV131 / Local Account No.: 5100G211730MT956
7	Public Health and Social Services	U.S Department of Health and Human Services, Administration for Community Living	(HDC5) Consolidated Appropriations Act, 2021 Supplemental Nutrition Funding, OAA Title III-C2 - Home	\$399,000.00	\$399,000.00	\$390,017.13	\$8,982.87		100% Federal; Grant No.: 2101GUHDC5-00	CFDA: 93.045	12/27/2020-09/30/2022	Account No.: 5101H211730CV134
8	Public Health and Social Services	U.S Department of Health and Human Services, Administration for Children and Families	Low-Income Home Energy Assistance Program (LIHEAP) Cares Act - to help prevent, prepare for, or respond to the coronavirus.	\$164,177.00	\$164,177.00	\$0.00	\$164,177.00		100% Federal; Grant No.: 2001GUE5C3	CFDA: 93.568	03/27/2020-09/30/2021	Account No.: 5101H201726CV112
9	Public Health and Social Services	U.S. Department of Health and Human Services, Center for Disease Control and Prevention	CARES Act - Epidemiology & Laboratory Capacity (ELC) for Infectious Diseases COVID-19 Supplement - Advanced Molecular Detection (AMD) Technologies	\$33,000.00	\$33,000.00	\$2,358.00	\$30,642.00		100% Federal - Grant No. 6 NU50CK000531-02-06 - Federal Award Date: 02/25/2021	CFDA: 93.323	08/20/2020 - 12/15/2021	Account No.: 5101H201713CV130
10	Public Health and Social Services	U.S. Department of Health and Human Services, Center for Disease Control and Prevention	CARES Act - Epidemiology & Laboratory Capacity (ELC) for Infectious Diseases COVID-19 Supplement - Public Health Laboratory (PHL) Preparedness	\$50,000.00	\$50,000.00	\$21,990.00	\$28,010.00		100% Federal - Grant No. 6 NU50CK000531-02-06 - Federal Award Date: 02/25/2021	CFDA: 93.323	08/20/2020 - 12/15/2021	Account No.: 5101H201713CV131

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11	Public Health and Social Services	U.S. Department of Health and Human Services, Center for Disease Control and Prevention	CARES Act - Epidemiology & Laboratory Capacity (ELC) for Infectious Diseases COVID-19 Supplement - Travelers Health	\$200,000.00	\$200,000.00	\$32,956.61	\$167,043.39		100% Federal - Grant No. 6 NU50CK000531-02-06 - Federal Award Date: 02/25/2021	CFDA: 93.323	08/20/2020 - 12/15/2021	Account No.: 5101H201713CV132
12	Guam Regional Transit Authority	U.S. Department of Transportation, Federal Transit Administration (FTA)	FFY 2021 Section 5311 Coronavirus Response and Relief Supplemental Appropriations Act Grant for Operating Assistance to Recover from COVID-19 Pandemic	\$1,978,866.00	\$1,978,866.00	\$359,527.82	\$1,619,338.18		100% Federal - Grant award No.: GU-2021-002-00 (Section 5311 Rural Area Formula CRRSAA)	CFDA: 20.509	03/19/2021 - 06/01/2022	Account No.: 5101H219977CV101
13	Guam Regional Transit Authority	U.S. Department of Transportation, Federal Transit Administration (FTA)	FFY 2021 Section 5310 Coronavirus Response and Relief Supplemental Appropriations Act Grant for Operating Assistance to Recover from COVID-19 Pandemic	\$7,941.00	\$7,941.00	\$0.00	\$7,941.00		100% Federal - Grant award No.: GU-2021-002-00 (Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities CRSSAA)	CFDA: 20.513	03/19/2021 - 06/01/2022	Account No.: 5101H219977CV102
14	Guam Behavioral Health and Wellness Center	U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration	Substance Abuse Prevention & Treatment Block Grant (SABG) - SAPT FY21 COVID Emergency Relief	\$1,072,119.00	\$1,072,119.00	\$30,800.00	\$1,041,319.00		Grant award No.: 1B08TI083531-01	CFDA: 93.959	03/15/2021 - 03/14/2023	Account No.: 5101H212310SE115
15	Public Health and Social Services	U.S. Department of Health and Human Services, Administration for Children and Families, Office of Child Care (OCC)	Child Care Development Block Grant - Funds under the Coronavirus Response and Relief Supplemental Act (CRRSA) of 2021	\$18,344,631.00	\$18,344,631.00	\$0.00	\$18,344,631.00		100% Federal; Grant award No.: 2101GUCCC5	CFDA: 93.575	12/27/2020 - 09/30/2022	Account No.:5101H211732CV110
16	Bureau of Statistics and Plans, Guam Developmental Disabilities Council	U.S. Department of Health and Human Services, Administration for Community Living	(SCC5) Expanding Disabilities Network's (DD Councils) Access to COVID-19 Vaccines	\$13,902.00	\$13,902.00	\$0.00	\$13,902.00		100% Federal; Grant award No.: 2101GUSCC5-00; Federal Award Date: 04/29/2021	CFDA: 93.630	04/29/2021 - 09/30/2022	Account No.:5101H210902CV101
17	Labor	U.S. Department of Labor, Employment and Training Administration	Pandemic Unemployment Assistance Program ("PUA") and Federal Pandemic Unemployment Compensation ("FPUC") Programs - Fraud Administration	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00		Grant Number: UI-34836-20-55-A-66; Mod 9 & Mod 10; effective date: 1/01/2021 (UIPL 16-20 Change 5 & UIPL No. 9-21)	CFDA: 17.225	04/01/2020-06/30/2022	Account No.: 5101H212400CV105
18	Public Health and Social Services	U.S. Department of Health and Human Services, Center for Disease Control and Prevention	IP19-1901 Immunization and Vaccines for Children CARES#2 - 2020	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00		100% Federal - Grant Award No. 6 NH231P922638-02-02; Federal Award Date: 12/16/2020	CFDA: 93.268	07/01/2020 - 06/30/2024	Account No.: 5101H211713CV134
19	Public Health and Social Services	U.S. Department of Health and Human Services, Center for Disease Control and Prevention	IP19-1901 YR02 Immunization and Vaccines for Children - 2020 CARES#3, Part 1, Supplemental Funding	\$1,422,541.00	\$1,422,541.00	\$0.00	\$1,422,541.00		100% Federal - Grant Award No. 6 NH231P922638-02-03; Federal Award Date: 01/15/2021	CFDA: 93.268	07/01/2020 - 06/30/2024	Account No.: 5101H211713CV136
20	Public Health and Social Services	U.S. Department of Health and Human Services, Center for Disease Control and Prevention	IP19-1901 YR02 Immunization and Vaccines for Children - 2020 CARES#3, Part 2, Supplemental Funding	\$1,012,365.00	\$1,012,365.00	\$0.00	\$1,012,365.00		Grant Award No. 6 NH231P922638-02-04; Federal Award Date: 03/29/2021	CFDA: 93.268	07/01/2020 - 06/30/2024	Account No.: 5101H201713CV137
21	Public Health and Social Services	U.S. Department of Health and Human Services, Administration for Community Living	(VAC5) Expanding Access to COVID-19 Vaccines via the Aging Network	\$125,000.00	\$125,000.00	\$0.00	\$125,000.00		100% Federal; Grant award No.: 2101GUVAC5-00; Federal Award Date: 04/08/2021	CFDA: 93.044	04/01/2021 - 09/30/2022	Account No.:5101H211730CV135
22	Public Health and Social Services	U.S. Department of Health and Human Services, Administration for Community Living	Guam No Wrong Door (NWD) System COVID-19 Vaccine Access Supplemental Funding	\$158,836.00	\$158,836.00	\$0.00	\$158,836.00		100% Federal; Grant award No.: 90NWC50001-01-00; Federal Award Date: 04/22/2021	CFDA: 93.048	04/01/2021 - 09/30/2022	Account No.:5101H211730CV128
23	Public Health and Social Services	U.S. Department of Health and Human Services, Center for Disease Control and Prevention	Epidemiology and Laboratory Capacity for Infectious Disease on Guam - ELC Enhancing Detection Expansion Supplemental Funding Year 02	\$9,698,588.00	\$9,698,588.00	\$0.00	\$9,698,588.00		100% Federal - Grant Award No. 6 NU50CK000531-02-08; Federal Award Date: 05/01/2021	CFDA: 93.268	08/01/2020 - 07/31/2021	Account No.: 5101H211713CV133
24	Public Health and Social Services	U.S. Department of Health and Human Services, Administration for Community Living	(APC5) CRRSA Act, 2021 supplemental, funding for APS under SSA Title XX Section 2042(b)	\$93,880.00	\$93,880.00	\$3,574.79	\$90,305.21		100% Federal; Grant award No.: 2101GUAPC5-00; Federal Award Date: 04/01/2021	CFDA: 93.747	04/01/2021 - 09/30/2022	Account No.:5101H211730CV129
25	Guam Behavioral Health and Wellness Center	U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration, Center for Mental Health Services	Block Grants for Community Mental Health Services - FY201 COVID Emergency Relief Funding for the Community Mental Health Services (MHBG) Block Grant Program	\$536,059.00	\$536,059.00	\$0.00	\$536,059.00		Grant award No.: 1B095M083969-01	CFDA: 93.958	03/15/2021 - 03/14/2023	Account No.: 5101H212300SE104
26	Department of Public Health and Social Services	U.S. Department of Health and Human Services, Centers for Disease Control and Prevention (CDC)	Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises - Guam's Initiative to Address COVID-19 Health Disparities	\$6,590,558.00	\$6,590,558.00	\$0.00	\$6,590,558.00		Grant Award No.: 1 NH75OT000086-01-00; FAIN No.: NH75OT000086; Federal Award Date: 05/28/2021	CFDA: 93.391	06/01/2021-05/31/2023	Account No.: 5101H211712CV129
SUBTOTAL				\$298,952,632.00	\$298,953,580.00	\$139,232,833.64	\$159,720,746.36					
Federal Assistance Estimates for Autonomous, Semi-autonomous Agencies and Other												

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2/ YTD Expenditure/Encumbrance information is not updated or unavailable from Grantee as of the date of this report.												
Source Information:												
1. Department Requests for Establishment of Accounts for CARES Act or COVID-19 Funding and Information from the AS400 Financial Management System												
2. U.S. Department of Interior, Office of Insular Affairs - Federal Assistance to the U.S. Territories and Freely Associated States during the Coronavirus Disease 2019 (COVID-19) Pandemic website												
3. Email correspondence to department point of contacts to obtain grant information (also for Nonprofit, Not-for-Profit, and Non-governmental Organizations)												
4. Various U.S. Department website for CARES Act or COVID-19 grant funding to Guam.												
5. SBA Report Updates as provided by the Speaker of I Liheslaturan Guahan to the public.												