

FY2022 - 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 December 31, 2021												
Item	Name of Local Agency / Organization	Federal Grantor	Federal Grant Description	Estimated Grant Award	Grant Award Received	YTD Expend/Encumb (As of 12/31/2021)	Available Funds (As of 12/31/2021)	Note:	Status / Comments	CFDA NO.:	Grant Period	AS400 Account Number
<b>Federal Assistance Estimates for Executive Branch Departments and Agencies</b>												
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					<b>DRT Announcement as of March 18, 2021</b> , the DRT to date has processed <b>75,155</b> EIP 2 Program Payments totaling about <b>\$78,982,426</b> .
2	Guam Department of Education (GDOE)	U.S. Department of Education, Office of Elementary and Secondary Education (OESE)	<b>Education Stabilization Fund II (ESF II)</b> 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) - <b>Total Funding Allocation - \$110,563,287.00</b>	\$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	\$90,078,834.00	\$51,903,866.95	\$38,174,967.05		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 12/31/2021
			GDOE - State Administration - ESF II	\$0.00	\$3,869,715.00	\$1,039,869.93	\$2,829,845.07		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 12/31/2021
			St. John's Christian - ESF II	\$0.00	\$923,107.00	\$287,341.47	\$635,765.53		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 12/31/2021
			Guam Adventist Academy - ESF II	\$0.00	\$261,577.00	\$165,860.85	\$95,716.15		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 12/31/2021
			Guahan Academy Charter School - ESF II	\$0.00	\$2,075,882.00	\$759,805.78	\$1,316,076.22		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 12/31/2021
			Office of Catholic Education - ESF II	\$0.00	\$8,593,970.00	\$4,110,646.36	\$4,483,323.64		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 12/31/2021
			Harvest Christian Academy - ESF II	\$0.00	\$1,924,461.00	\$968,758.61	\$955,702.39		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 12/31/2021
			St. Paul's Christian - ESF II	\$0.00	\$580,291.00	\$4,121.99	\$576,169.01		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 12/31/2021
			Japanese School of Guam - ESF II	\$0.00	\$33,957.00	\$27,928.71	\$6,028.29		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 12/31/2021
			SIFA Academy Charter School - ESF II	\$0.00	\$723,896.00	\$579,595.16	\$144,300.84		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 12/31/2021
			iLearn Academy Charter School - ESF II	\$0.00	\$1,497,597.00	\$675,219.15	\$822,377.85		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 12/31/2021
3	Office of I Maga'hagan Guahan	U.S. Department of Education, Office of Elementary and Secondary Education (OESE)	<b>Education Stabilization Fund II (ESF II)</b> 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 - <b>Total Grants Awarded for Youth and Education Programs - \$30,904,646.00</b>	\$33,284,456.00	\$27,841,756.00	\$11,386,594.73	\$16,455,161.27		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	01/01/2021-09/30/2022	Account No.: 5683C210200CV610
			A. ESF II - DPW Preventive Maintenance Current Bus	\$0.00	\$1,156,200.00	\$0.00	\$1,156,200.00				01/13/2021-	Account No.: 5683C210200CV611
			B. ESF II - DPW School Bus Tracking System	\$0.00	\$300,000.00	\$0.00	\$300,000.00				01/13/2021-	Account No.: 5683C210200CV612
			C. ESF II - DPW School Bus Purchase	\$0.00	\$3,657,500.00	\$0.00	\$3,657,500.00				01/13/2021-	Account No.: 5683C210200CV613
			D. ESF II - DPW Schhol Bus Shelters	\$0.00	\$294,000.00	\$0.00	\$294,000.00				01/13/2021-	Account No.: 5683C210200CV614
			E. ESF II - DPW Summer OT Costs	\$0.00	\$35,000.00	\$0.00	\$35,000.00				01/13/2021-	Account No.: 5683C210200CV615
4	Administration	U.S. Department of the Treasury	Emergency Rental Assistance (ERA) Program - Payments	\$33,600,000.00	\$32,298,800.00	\$6,595,041.21	\$25,703,758.79		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.: 5681C210600CV641
	Administration	U.S. Department of the Treasury	Emergency Rental Assistance (ERA) Program - Administrative Costs	\$0.00	\$1,302,148.00	\$460,445.25	\$841,702.75		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.: 5681C210600CV642

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5	Labor	U.S. Department of Labor, Employment and Training Administration	Pandemic Unemployment Assistance Program ("PUA") and Federal Pandemic Unemployment Compensation ("FPUC") Programs - Administration	\$450,000.00	\$450,000.00	\$424,708.10	\$25,291.90		100% Federal; Grant Number: UI-34836-20-55-A-66; Mod 10; effective date: 01/01/2021	CFDA: 17.225	01/01/2021-06/30/2022	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	\$28,000.00	\$28,000.00	\$19,540.04	\$8,459.96		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 Delivered Meals	\$399,000.00	\$399,000.00	\$398,160.37	\$839.63		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	\$128,660.12	\$35,516.88		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	\$32,958.00	\$42.00		100% Federal - Grant No.: 6 NU50CK000531-02-06 - Federal Award Date: 02/25/2021	CFDA: 93.323	08/01/2020 - 07/31/2022	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	\$46,970.00	\$3,030.00		100% Federal - Grant No. 6 NU50CK000531-02-06 - Federal Award Date: 02/25/2021	CFDA: 93.323	08/01/2020 - 07/31/2022	Account No.: 5101H201713CV131
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	\$124,731.67	\$75,268.33		100% Federal - Grant No. 6 NU50CK000531-02-06 - Federal Award Date: 02/25/2021	CFDA: 93.323	08/01/2020 - 07/31/2022	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	\$1,633,490.64	\$345,375.36		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	\$7,721.17	\$219.83		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	\$170,846.55	\$901,272.45		100% Federal; 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.: 2101GUC55	CFDA: 93.575	12/27/2020 - 09/30/2023	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	\$2,000.00	\$11,902.00		100% Federal; Grant award No.: 2101GUSCC5-00; Federal Award Date: 04/29/2021	CFDA: 93.630	04/01/2021 - 09/30/2022	Account No.:5101H210902CV101
17	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 CARES#2 - 2020	\$150,000.00	\$150,000.00	\$69,393.30	\$80,606.70		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
18	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	\$59,102.14	\$1,363,438.86		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
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 2, Supplemental Funding	\$1,012,365.00	\$1,012,365.00	\$42,652.25	\$969,712.75		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
20	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	\$28,943.57	\$96,056.43		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
21	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
22	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	\$1,397,524.91	\$8,301,063.09		100% Federal - Grant Award No.: 6 NU50CK000531-02-08; Federal Award Date: 05/01/2021	CFDA: 93.323	08/01/2020 - 07/31/2023	Account No.: 5101H211713CV133
23	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	\$57,365.00	\$36,515.00		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

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24	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 - FY2021 COVID Emergency Relief Funding for the Community Mental Health Services (MHBG) Block Grant Program	\$536,059.00	\$536,059.00	\$80,517.73	\$455,541.27		100% Federal; Grant award No.: 1B095M083969-01; Federal Award Date: 03/11/2021	CFDA: 93.958	03/15/2021 - 03/14/2023	Account No.: 5101H212300SE104
25	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	\$843,879.95	\$5,746,678.05		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
26	Department of Public Works	U.S. Department of Transportation, Federal Highway Administration (FHWA)	COVID-19 Response & Relief (CRRSA Act, 2021) - Personnel Costs	\$2,754,135.42	\$2,745,135.42	\$861,882.73	\$1,883,252.69		100% Federal; Grant award No.: GU-THS-CRSA(001); Federal Award Date: 07/28/2021	CFDA: 20.205	03/15/2020 - 12/31/2023	Account No.:5101F211068CV128
27	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 - FY2021 COVID Emergency Relief Funding for the Community Mental Health Services (MHBG) Block Grant Program #2	\$466,446.00	\$466,446.00	\$212,283.22	\$254,162.78		100% Federal; \$86,303 under Grant award No.: 1B09SM083797-01; Federal Award Date: 11/17/2020; and \$380,143 under Grant award No.: 6B09SM083797-01M001; Federal Award Date: 02/03/2021	CFDA: 93.958	10/01/2020 - 09/30/2022	Account No.: 5101H212300SE102
28	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 - Guam's Community Mental Health Centers Grant Program	\$3,000,000.00	\$3,000,000.00	\$40.00	\$2,999,960.00		100% Federal; Grant award No.: 1H79SM085739-01; FAIN No.: H79SM085739; Federal Award Date: 09/22/2021;	CFDA: 93.958	09/30/2021 - 09/29/2023	Account No.: 5101H222300SE114
<b>SUBTOTAL</b>				<b>\$305,180,213.42</b>	<b>\$305,172,161.42</b>	<b>\$164,590,893.61</b>	<b>\$140,581,267.81</b>					
<b>Federal Assistance Estimates for Autonomous, Semi-autonomous Agencies and Other</b>												
1	Guam Housing Corporation	U.S. Department of the Treasury	Mortgage Relief Program	\$714,000.00	\$714,000.00	\$0.00	\$714,000.00	2/	To help low to moderate income families pay up to 3 months of past due mortgage payments because of pandemic.			Per Daily Post dated 1/30/2021.
2	Guam Housing and Urban Renewal Authority	U.S. Department of Housing and Urban Development, Office of Community Planning and Development (CPD)	FY2020 Continuum of Care Program - The CoC Program is designed to promote a community-wide commitment to the goal of ending homelessness.	\$1,401,727.00	\$1,401,727.00	\$0.00	\$1,401,727.00	2/	Distribution of FY2020 appropriated funds to CoC grant recipients whose current grants expire in Calendar Year 2021.			
3	A.B. Won Pat Guam International Airport Authority	U.S. Department of Transportation, Federal Aviation Administration	Airport Coronavirus Response Grant Program (ACRGP)	\$5,556,636.00	\$5,556,636.00	\$5,556,636.00	\$0.00	2/	Federal Share Cost - 100%	CFDA: 20.106	04/15/2021 - 04/15/2025	GIAA Account No.: 87.9101.AIP109
4	A.B. Won Pat Guam International Airport Authority	U.S. Department of Transportation, Federal Aviation Administration	Airport Coronavirus Response Grant Program (ACRGP) - Concessions Relief Addendum	\$396,419.00	\$396,419.00	\$396,419.00	\$0.00	2/	Federal Share Cost - 100%	CFDA: 20.106	04/15/2021 - 04/15/2025	GIAA Account No.: 87.9101.AIP112
5	U.S. Small Business Administration, Guam Branch Office	U.S. Small Business Administration (SBA)	SBA Paycheck Protection Program (PPP) Loans - States and Territories, as of 05/31/2021	\$106,584,393.00	\$106,584,393.00	\$106,584,393.00	\$0.00		Loans Approved for Guam - 1,445: Dollars Approved - \$106,584,393; approvals through 05/31/2021			Per SBA Paycheck Protection Program (PPP) Report approvals through 05/31/2021 (source: SBA website)
6	U.S. Small Business Administration, Guam Branch Office	U.S. Small Business Administration (SBA)	SBA Disaster Assistance Update, Nationwide Economic Injury Disaster Loans (EIDLs) / COVID-19, as of 8/19/2021	\$102,855,900.00	\$102,855,900.00	\$102,855,900.00	\$0.00		Loans Approved for Guam - 1,384: Dollars Approved - \$102,855,900; approvals through 08/18/2021			Per SBA Nationwide EIDL / COVID-19 Report approvals through 08/19/2021 (source: SBA website)
7	U.S. Small Business Administration, Guam Branch Office	U.S. Small Business Administration (SBA)	SBA Disaster Assistance Update, Nationwide Targeted Economic Injury Disaster Loans (EIDLs) Advance, as of 8/19/2021	\$2,190,000.00	\$2,190,000.00	\$2,190,000.00	\$0.00		Loans Approved for Guam - 266: Dollars Approved - \$2,190,000; approvals through 08/18/2021			Per SBA Nationwide EIDL Targeted EIDL Advance Report approvals through 08/19/2021 (source: SBA website)
8	U.S. Small Business Administration, Guam Branch Office	U.S. Small Business Administration (SBA)	SBA Disaster Assistance Update, Nationwide Supplemental Targeted Advance, as of 8/19/2021	\$930,000.00	\$930,000.00	\$930,000.00	\$0.00		Loans Approved for Guam - 186: Dollars Approved - \$930,000; approvals through 08/18/2021			Per SBA Nationwide Supplemental Targeted Advance Report approvals through 08/19/2021 (source: SBA website)
<b>SUBTOTAL</b>				<b>\$220,629,075.00</b>	<b>\$220,629,075.00</b>	<b>\$218,513,348.00</b>	<b>\$2,115,727.00</b>					
<b>TOTAL</b>				<b>\$525,809,288.42</b>	<b>\$525,801,236.42</b>	<b>\$383,104,241.61</b>	<b>\$142,696,994.81</b>					

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<b>Footnote:</b>												
1/ This report does not include equipment and supplies received without charge from federal agencies which will be later reported in the FY2020/FY2021 SEFA nor Title 32 federal pay for the Guam National Guard.												
2/ YTD Expenditure/Encumbrance information is not updated or unavailable from Grantee as of the date of this report.												
<b>Source Information:</b>												
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.												