

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 March 31, 2021												
Item	Name of Local Agency / Organization	Federal Grantor	Federal Grant Description	Estimated Grant Award	Grant Award Received	YTD Expend/Encumb (As of 3/31/2021)	Available Funds (As of 3/31/2021)	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	\$0.00	\$86,311,894.88		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 4/01/2021
			GDOE - State Administration - ESF II	\$0.00	\$3,869,715.04	\$7,460.00	\$3,862,255.04		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 4/01/2021
			St. John's Christian - ESF II	\$0.00	\$923,106.58	\$0.00	\$923,106.58		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 4/01/2021
			Guam Adventist Academy - ESF II	\$0.00	\$261,576.56	\$0.00	\$261,576.56		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 4/01/2021
			Guahan Academy Charter School - ESF II	\$0.00	\$2,075,882.44	\$280,800.00	\$1,795,082.44		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 4/01/2021
			Office of Catholic Education - ESF II	\$0.00	\$11,115,973.30	\$0.00	\$11,115,973.30		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 4/01/2021
			Harvest Christian Academy - ESF II	\$0.00	\$2,883,235.97	\$40,263.76	\$2,842,972.21		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 4/01/2021
			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 4/01/2021
			Japanese School of Guam - ESF II	\$0.00	\$33,957.48	\$0.00	\$33,957.48		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 4/01/2021
			SIFA Academy Charter School - ESF II	\$0.00	\$723,895.66	\$0.00	\$723,895.66		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 4/01/2021
			iLearn Academy Charter School - ESF II	\$0.00	\$1,497,596.60	\$67,337.15	\$1,430,259.45		YTD Purchase Orders & Requisitions			Per GDOE ESF Grant Status Report as of 4/01/2021
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	\$0.00	\$0.00	\$0.00		Grant to help the island mitigate the impact of COVID-19 on students & families who depend on K-12 schools, institutions of higher learning and other education-related organizations.	CFDA: 84.425H	01/13/2021-09/30/2022	Account No.:
4	Administration	U.S. Department of the Treasury	Emergency Rental Assistance (ERA) Program - Payments	\$33,600,000.00	\$33,000,000.00	\$0.00	\$33,000,000.00		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	\$0.00	\$600,948.00		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	\$0.00	\$100,000.00		Grant Number: UI-34836-20-55-A-66; Mod 10; effective date: 1/01/2021 (PMS Doc# UI34836CA0)	CFDA: 17.225	04/01/2020-06/30/2022	Account No.: 5101H212400CV101
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	\$395,686.46	\$3,313.54		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	\$0.00	\$33,000.00		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	\$0.00	\$50,000.00		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
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	\$0.00	\$200,000.00		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.: 5101H201713CV132

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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	\$0.00	\$1,978,866.00		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	\$0.00	\$1,072,119.00		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.: 2101GUCC5	CFDA: 93.575	12/27/2021 - 09/30/2023	Account No.:5101H211730CV***
SUBTOTAL				\$278,800,903.00	\$245,517,395.00	\$79,773,973.37	\$165,743,421.63					
Federal Assistance Estimates for Autonomous, Semi-autonomous Agencies and Other												
1	Guam Housing Corporation	U.S. Department of the Treasury	Mortgage Relief Program	\$714,000.00	\$714,000.00	\$0.00	\$714,000.00		To help low to moderate income families pay up to 3 months of past due motgage payments because of			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		Distribution of FY2020 appropriated funds t CoC grant recipients whose current grants expire in Calendar Year 2021.			
3	Guam Memorial Hospital Authority	U.S. Department of Health and Human Services	CARES Act HHS Provider Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	3/				
4	University of Guam	U.S. Department of Education, Office of Postsecondary Education	CARES Act: Higher Education Emergency Relief Fund - Section 18004(a)(1) Student Aid	\$0.00	\$0.00	\$0.00	\$0.00			CFDA: 84.425E		
5	University of Guam	U.S. Department of Education, Office of Postsecondary Education	Institutional Portion of the Higher Education Emergency Relief Fund under Section 18004(a)(1) & 18004(c) of the CARES Act	\$0.00	\$0.00	\$0.00	\$0.00			CFDA: 84.425F		
6	University of Guam	U.S. Department of Education, Office of Postsecondary Education	CARES Act: Higher Education Emergency Relief Fund - Strengthen Asian American and Native American Pacific Islander-serving Institutions (AANAPISI) - Section 18004(a)(2)	\$0.00	\$0.00	\$0.00	\$0.00			CFDA: 84.425L		
7	Guam Community College	U.S. Department of Education, Office of Postsecondary Education	CARES Act: Higher Education Emergency Relief Fund - Section 18004(a)(1) Student Aid	\$0.00	\$0.00	\$0.00	\$0.00			CFDA: 84.425E		
8	Guam Community College	U.S. Department of Education, Office of Postsecondary Education	Institutional Portion of the Higher Education Emergency Relief Fund under Section 18004(a)(1) & 18004(c) of the CARES Act	\$0.00	\$0.00	\$0.00	\$0.00			CFDA: 84.425F		
9	Guam Community College	U.S. Department of Education, Office of Postsecondary Education	CARES Act: Higher Education Emergency Relief Fund - Strengthen Asian American and Native American Pacific Islander-serving Institutions (AANAPISI) - Section 18004(a)(2)	\$0.00	\$0.00	\$0.00	\$0.00			CFDA: 84.425L		
10	A.B. Won Pat Guam International Airport Authority	U.S. Department of Transportation, Federal Aviation Administration	Airport Coronavirus Response Grant Program (ACRGP)	\$5,600,000.00	\$5,953,055.00	\$0.00	\$5,953,055.00		Allocation for Guam per ACRGP Grant Allocations for Airports, FAA	CFDA: 20.106		Per PDN Article, 2/16/2021
11	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 02/21/2021	\$40,690,849.00	\$40,690,849.00	\$40,690,849.00	\$0.00		Loans Approved for Guam - 477: Dollars Approved - \$40,690,849; approvals through 02/21/2021			Per SBA Paycheck Protection Program (PPP) Report approvals through 02/21/2021 (SBA website) and PDN Article, 2/28/2021.
12	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	\$0.00	\$0.00	\$0.00	\$0.00					
13	U.S. Small Business Administration, Guam Branch Office	U.S. Small Business Administration (SBA)	SBA Disaster Assistance Update, Economic Injury Disaster Loans (EIDLs) Advance / COVID-19, as of	\$0.00	\$0.00	\$0.00	\$0.00					

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			SUBTOTAL	\$48,406,576.00	\$48,759,631.00	\$40,690,849.00	\$8,068,782.00					
			TOTAL	\$327,207,479.00	\$294,277,026.00	\$120,464,822.37	\$173,812,203.63					
Footnote:												
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.												
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.												