



Interim report of expenditures on COVID-19 Funds

Summary as of 12/1/21

Expenditure Category	Expended through 11/30/21*
Housing/Mortgage Assistance	\$106,606,975
Contractual Services	9,334,561
Supplies	120,220
Fees and Travel	3,441
Salaries and Benefits	35,018
Total	\$116,100,215

**Reflects actual expenditures on all designated COVID-19 funds through date listed. These are initial reporting numbers and are subject to change.*

Grant Title: HCV Cares Admin
 Federal Source: HUD
 Dates Received: May & August 2020
 Amount Received: \$608,468
 SCEIS Fund: 51C10028

Category	Expended through 11/30/21
Contractual Services	\$141
Supplies	106,902
Registration Fees	2,678
Salaries and Benefits	26,203
Total Award	608,468
Balance of Total Award	\$472,544

Purpose: Pursuant to the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), HUD awarded administrative fees to prevent, prepare for, and respond to coronavirus. This is to allow public housing agencies to maintain normal operations and take other necessary actions during the period the HCV programs is impacted by the virus.

Grant Title: Mainstream 5
 Federal Source: HUD
 Dates Received: Monthly Installments March – May, Nov 2021
 Amount Received: \$129,350
 SCEIS Fund: 51C10028

Category	Expended through 11/30/21
Housing Assistance	\$25,118
Total Award	507,600
Balance of Total Award	\$482,482

Purpose: Pursuant to the CARES Act, HUD allocated unobligated Mainstream Program funding for incremental tenant-based rental assistance for public housing authorities who were previously awarded funding allocations in the 2017 and 2019 Mainstream Voucher Program competitions. This additional funding will enable PHA's to respond to coronavirus.

Grant Title: SC Stay Plus
 Federal Source: U.S. Treasury
 Date Received: April 2021
 Amount Received: \$271,774,744
 SCEIS Fund: 51C60000

Category	Expended through 11/30/21
Housing Assistance	\$106,214,524
Contractual Services	9,301,220
Supplies	13,318
Salaries and Benefits	2,203
Total Award	271,774,744
Balance of Total Award	\$156,243,479

Purpose: Pursuant to the Consolidated Appropriations Act of 2020, U.S. Treasury allocated Emergency Rental Assistance program 1 funding to assist households that are unable to pay rent or utilities, or experienced other financial hardship due, directly or indirectly, to the COVID-19 outbreak. The U.S. Treasury allocated funds to the highest-need areas, where job loss and high market costs have made it especially difficult for low-income renters.

Grant Title: SC Stay Plus 2
 Federal Source: U.S. Treasury
 Date Received: 40 % Received
 May 2021
 Amount Received: \$92,787,683
 SCEIS Fund: 51C70011

Category	Expended through 11/30/21
Total Award	\$231,969,208
Balance of Total Award	\$231,969,208

Purpose: Pursuant to the American Rescue Plan Act of 2021, U.S. Treasury allocated Emergency Rental Assistance 2 (ERA 2) funding, also to assist households that are unable to pay rent or utilities, who has qualified for unemployment benefits or experienced a reduction in household income, incurred significant costs, or experienced other financial hardship during or due, directly or indirectly, to the coronavirus pandemic.

Grant Title: SC HELP Plus
 Federal Source: U.S. Treasury
 Date Received: 10% Received
 May 2021
 Amount Received: \$14,465,081
 SCEIS Fund: 51C70012

Category	Expended through 11/30/21
Mortgage Assistance	\$352,965
Total Award	\$144,650,807
Balance of Total Award	\$144,297,842

Purpose: Pursuant to the American Rescue Plan Act of 2021, U.S. Treasury allocated Homeowners Assistance Fund (HAF) funds to mitigate financial hardships associated with the coronavirus pandemic by providing funds to eligible entities for the purpose of preventing homeowner mortgage delinquencies, defaults, foreclosures, loss of utilities or home energy services, and displacements of home owners experiencing financial hardship.

Grant Title: Emergency Housing Vouchers

Federal Source: HUD

Dates Received: Monthly Installments Jun – Nov 2021

Amount Received: \$1,389,418

SCEIS Fund: 51C70015

Category	Expended through 11/30/21
Housing Assistance	\$14,368
Contractual Services	33,200
Salaries and Benefits	6,612
Fees and Travel	763
Total Award	3,055,380
Balance of Total Award	\$3,000,437

Purpose: Pursuant to the American Rescue Plan Act of 2021, HUD allocated Emergency Housing Vouchers (EHV) funding, to assist individuals and families who are homeless, at risk of homelessness, fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking or human trafficking, or were recently homeless or have a high risk of housing instability.