

DEPARTMENTS OF TRANSPORTATION, AND
HOUSING AND URBAN DEVELOPMENT, AND
RELATED AGENCIES APPROPRIATIONS FOR 2021

HEARINGS
BEFORE A
SUBCOMMITTEE OF THE
COMMITTEE ON APPROPRIATIONS
HOUSE OF REPRESENTATIVES
ONE HUNDRED SIXTEENTH CONGRESS
SECOND SESSION

SUBCOMMITTEE ON THE DEPARTMENTS OF TRANSPORTATION, AND
HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES

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PART 5A



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**STATEMENT OF
THE HONORABLE ELAINE L. CHAO
SECRETARY OF TRANSPORTATION
BEFORE THE
APPROPRIATIONS SUBCOMMITTEE ON
TRANSPORTATION, HOUSING, AND URBAN DEVELOPMENT AND
RELATED AGENCIES
UNITED STATES HOUSE OF REPRESENTATIVES
February 27, 2020**

Introduction

Chairman Price, Ranking Member Diaz-Balart, and members of the Subcommittee, thank you for the opportunity to discuss the President's Fiscal Year (FY) 2021 Budget request for the Department of Transportation. The President is requesting a total of \$89 billion to support transportation programs -- an overall 2% increase above funds provided in the FY 2020 Appropriations Act. This funding will enable the Department to continue our important work in providing Americans with safe and dependable transportation, and will support our progress in improving transportation infrastructure throughout the Nation.

The Department of Transportation's budget includes a hybrid of different kinds of Federal funds. Typically, about 75 percent of the Department's Budget comes from mandatory authorizations primarily derived from the Highway and Aviation Trust Funds, while the remaining 25 percent is funded through discretionary appropriations, largely from the General Funds. Recently, I have seen comparisons of the Transportation budget that focus solely on the smaller discretionary portion. By selecting only the discretionary components the budget shows a reduction from FY 2020 to FY 2021. But this is only part of the story. When one looks at the whole picture, including Trust Fund programs, the President's FY 2021 Budget request recommends the highest funding for transportation investment in our Nation's history.

A New Vision for Surface Transportation

In a few short months, our current surface transportation authorization – the “Fixing America’s Surface Transportation” or FAST Act – will expire. In anticipation of this deadline, I am especially pleased to share that the President’s budget includes the Administration’s plan for the next surface transportation authorization. This proposal envisions a historic 10-year authorization that will provide \$810 billion of predictable funding. Our plan builds on the foundation of the FAST Act and generally relies on the existing program structure for highways and highway safety programs, transit, and rail. After the first year, funding increases are built into the 10-year framework at about 4% each year. No major changes are envisioned to the current formula distributions for States and other recipients.

Our proposal will lay out an authorization that provides more flexibility for States and other stakeholders. It includes program and policy changes that will enable us to build modern infrastructure more quickly while ensuring that both rural and urban areas receive the assistance they need. We are also recommending significant investments for rebuilding and repairing highways and bridges by using flexible grants and modern innovative finance tools that will help us get projects moving quickly. The proposal also includes legislative revisions that will reduce the regulatory and administrative burdens that often force communities to wait years for the infrastructure improvements they desperately need.

The Administration’s detailed legislative language is currently under review within the Administration. Once that process is complete and legislation is submitted, the Department will be free to discuss its contents in full detail. In the meantime, the President’s budget provides a blueprint summary of the \$810 billion reauthorization proposal.

Investing in Competitive Infrastructure Programs

The President’s Budget demonstrates the Administration’s strong support for States and other entities charged with improving or replacing our aging transportation infrastructure. Toward this end, the President’s Budget for DOT requests significant resources for several competitive grant programs, including \$1 billion for the Infrastructure for Rebuilding America (or INFRA) grant program and an additional \$1 billion for the Better Utilizing Investments to Leverage Development (or BUILD) grant program. These programs provide Federal assistance for critical projects that will spur progress in both rural and urban

communities across all modes of surface transportation infrastructure: highways, transit, rail, and ports.

With respect to transit, the President's Budget includes this Administration's largest request ever for the Federal Transit Administration's Capital Investment Grant program: \$1.9 billion. This request funds the current portfolio of transit projects that have signed Full Funding Grant Agreements. Another \$925 million is reserved for new projects that may become eligible for Full Funding Grant Agreements during FY 2021.

Targeted Investments for the Federal Aviation Administration

The President's Budget recommends \$17.5 billion for FAA and includes nearly \$1 billion across its programs to support the on-going work of NextGen. The request is consistent with the FY 2020 Appropriations levels but does not propose repeating the new discretionary appropriation for Grants-in-Aid to Airports. Instead, the President's Budget includes the fully authorized level of \$3.4 billion to support airport capital improvements.

The Budget dedicates \$1.5 billion for Aviation Safety -- including an increase of \$37 million to fund targeted investments to improve FAA's ability to respond to industry innovation, analyze safety trends, and improve accountability. Within this amount, funds will be used to establish a centralized Organization Designation Authorization office that will coordinate FAA's work with industry manufacturers to certify aircraft safety. This funding will also help to implement recommendations from the ongoing Boeing 737 MAX reviews.

FAA continues to be at the forefront in planning for the integration of new and emerging technologies into the National Airspace System (NAS). Toward this end, the President's Budget requests \$145 million to further support the integration of unmanned aircraft systems (or drones) into the NAS; and, another \$44 million to support Commercial Space activities. These programs demonstrate FAA's commitment to encouraging the use of new innovative technologies while at the same time ensuring the overall safety of the NAS.

Continuing the Recapitalization of the School Ship Fleet

Finally, the President's budget once again includes \$300 million for the National Security Multi-Mission Vessel replacement program. This program

continues the Administration's efforts to replace the aging School Ship Fleet that provides hands-on-training for Midshipmen attending State Maritime Academies. These vessels serve a critical role in providing necessary at-sea training for those entering the maritime industry that cannot be duplicated in standard classroom settings.

These are some of the key programs included in the President's FY 2021 Budget request. Additional information is included in the Department's annual Budget Highlights document provided for your reference. Thank you again for the opportunity to appear before you today. I will be happy to answer your questions.



**U.S. Housing and Urban Development Secretary Benjamin S. Carson, Sr.
Testimony before House Committee on Appropriations
Subcommittee on Transportation, and Housing and Urban Development,
and Related Agencies
March 4, 2020**

Chairman Price, Ranking Member Diaz-Balart, and members of the Subcommittee, thank you for the opportunity to appear before you today to discuss the President's proposed Fiscal Year (FY) 2021 Budget for the Department of Housing and Urban Development (HUD).

This funding plan seeks \$47.9 billion, an increase of 8.6 percent over last year's request. It supports funding increases to programs essential to carrying out our Department's mission.

Our proposed Budget seeks an increase in funding to house and provide support services to our homeless. Like last year, our Budget also seeks a record amount of funding to make homes safer by reducing lead-based paint and other home health hazards. And, our Budget will continue providing critical resources and support for the more than 4.6 million low-income families HUD is currently serving through the Department's rental assistance programs.

In short, our Budget will support HUD's combined efforts to provide safe, decent, and affordable housing for the American people, while being good stewards of taxpayer dollars.

I would like to touch upon each of these areas individually.

Ending Homelessness

We are requesting \$2.8 billion for Homeless Assistance Grants (HAG), which are key to addressing homelessness nationwide. These grants represent a 6.7 percent increase over last year's funding request and will allow HUD to serve vulnerable individuals and families who are homeless or at risk of homelessness through prevention programs, emergency sheltering, rapid re-housing, transitional housing, and permanent supportive housing.

The Administration also plans to begin a new initiative to reduce unsheltered homelessness. This would support comprehensive and coordinated interventions to reduce street homelessness.

Our ongoing efforts are demonstrating results, as we see homeless rates of veterans and families on the decline. Our recent 2019 "Point-in-Time" homeless data showed that nearly 800 more homeless veterans were housed between 2018 and 2019, continuing a nationwide decline in veteran homelessness by nearly 50 percent over the past decade.

This progress has prompted 78 communities across 33 different states to declare an effective end to veteran homelessness in their areas. Three states - Connecticut, Virginia, and Delaware - have also declared an effective end to veteran homelessness altogether, which means more veterans are off the streets and have a safe place to call home.

However, we still have a great deal of progress to make. California alone has 27 percent of our nations' homeless population with more than 151,200 homeless individuals and is where half of all unsheltered Americans reside. Not only does California have the largest increase in homelessness of any state, but were it not for this increase, homelessness would have decreased nationwide. Clearly, there is a serious problem there that deserves our attention.

Healthy Homes

Our Budget includes a request of \$425 million for reducing hazards in the home; this includes \$360 million for the Office of Lead Hazard Control and Healthy Homes, and \$65 million for lead safety initiatives in programs administered by the Office of Public and Indian Housing. This request, which is \$90 million higher than the funding enacted last year, will help achieve one of my signature goals for the year ahead: the reduction of hazards in the home, including lead-based paint, lead water pipes, carbon monoxide, and radon.

Lead-based paint in housing presents one of the largest threats to the health, safety and future productivity of America's children, with over 22 million homes (34 percent of the homes built before 1978) having significant lead-based paint hazards. Our Budget requests \$240 million in funding for the Lead Based Paint Hazard Reduction Grants and Demonstration programs, which is \$5 million more than the enacted level last year. The grants funded through this program would make over 20,000 unassisted low-income older homes free of lead-based paint hazards over the life of the program.

Our Budget also requests funding for lead safety initiatives in the Public Housing Fund, including \$35 million for grants to remove lead-based paint hazards from public housing. To address lead water pipes, our Budget proposes \$30 million for replacement of lead service lines to Public Housing properties where the local public water system is undertaking a comprehensive water main replacement program.

In addition to lead, our Budget requests funding to reduce other hazards in the home, including \$45 million for Healthy Homes Grants and Support, \$35 million for installing

carbon monoxide detectors, \$5 million for radon testing and mitigation, and \$30 million for conducting the Housing Choice Voucher Lead Risk Assessment Demonstration Program.

As a doctor myself, it pained me to send a young child home from the hospital when I knew they were not returning to a healthy home. This undeniable link between health and housing has been a driving force in our ongoing effort to overhaul the home inspection process the Department has been using for more than 20 years.

This past year, HUD's Office of Public and Indian Housing performed a wholesale reexamination of the Real Estate Assessment Center's (REAC) inspection process, after hearing many complaints from the families living in public housing and other HUD-assisted units.

As a result, HUD is phasing in a 14-day inspection notice policy, down from the old 120-day notice policy. Four months – a quarter of a year – is too long to wait for a home inspection to certify a unit is up to code. This shortened time period still allows property managers and public housing authorities enough time to ensure they have staffing in place to facilitate an inspection, while also assuring the inspection results more accurately reflect the housing conditions and operations.

We continue to pursue every possible way to remove environmental hazards from housing, because this is, in fact, a life and death issue. Ultimately, HUD's goal is not just healthy homes; it is healthy people living inside healthy homes.

Rental Assistance

Across our rental assistance programs, HUD has requested funding to ensure all currently served households continue to receive assistance, without any evictions.

Our Budget continues support for the more than 4.6 million HUD-assisted households by requesting \$41.3 billion for rental assistance. This request will allow HUD to support the same number of assisted households through our primary housing programs, including our tenant-based, project-based rental assistance, and public housing programs. It is increasingly clear, however, that the way we subsidize rental housing in this country is broken. In fact, the way we calculate a family's rent has not changed since President Reagan was in office. Our Budget proposes reforms to HUD's current rent structure, including incorporating the Administration's uniform work requirements. These reforms would: require work for those who are able to work; reduce the administrative burden for housing authorities and residents alike; and allow greater flexibility to create local solutions to local challenges. HUD looks forward to working with Congress to enact the Administration's proposed rent reforms to ensure these programs are sustainable for the future.

Our Budget requests \$13.7 billion for rental assistance programs managed by the Office of Housing, including Housing for the Elderly (Section 202) and Housing for Persons with

Disabilities (Section 811). This funding level supports the same number of households currently assisted and includes a proposed \$180 million to construct approximately 1,000 units of housing for the elderly and persons with disabilities.

Our Budget requests \$853 million for the Section 202 program, which is \$60 million more than the enacted level for FY2020. The Section 202 program helps more than 124,000 elderly households pay their rent. Our Budget will fully fund contract renewals and amendments of existing Project Rental Assistance Contracts and Senior Preservation Rental Assistance Contracts. In addition, we are requesting \$100 million for Capital Advances to build approximately 600 units of new affordable housing for seniors.

In addition, the Budget includes \$252 million for the Section 811 program, which is \$50 million more than the enacted level for FY2020. The Section 811 program helps more than 32,000 persons with disabilities pay rent. This Budget fully funds the annual renewals and amendments for existing units and includes \$80 million for Capital Advances to build approximately 400 units of new housing for persons with disabilities.

While we are here to talk about our Budget request, I would like to point out that not every challenge can simply be solved with more financial resources. One of my priorities as Secretary is to work with our federal, state, local and Tribal partners on identifying and eliminating regulatory barriers that unnecessarily increase the cost of America's housing supply. Not only do these barriers increase costs for consumers, they also place a higher burden on taxpayers who are asked to shoulder increased costs.

To encourage the growth of new homes, last summer, President Trump established the White House Council on Eliminating Regulatory Barriers to Affordable Housing. This Council, which I also have the privilege to chair, is working with local and state leaders to identify and remove regulatory barriers that artificially limit housing supply in their jurisdictions.

Federal Housing Administration and Ginnie Mae

Since its creation during the Great Depression, the Federal Housing Administration (FHA) has been instrumental in supporting homeownership in this country. Our Budget requests \$400 billion in single-family loan guarantee authority, as well as \$130 million for FHA administrative contract expenses. In addition, consistent with HUD's Housing Finance Reform Plan, the Budget requests \$20 million to continue modernizing FHA's outdated single-family information technology systems and includes legislative proposals that would strengthen the viability of reverse mortgages, improve FHA's lender enforcement program, and protect taxpayers.

FHA's most recent annual report stated that at the end of FY 2019, the FHA Mutual Mortgage Insurance (MMI) Fund Capital Ratio was 4.84 percent. This represents its highest

level since FY 2007. MMI Capital/Economic Net Worth for FY 2019 was at \$62.38 billion, an increase of \$27.52 billion from the previous fiscal year.

To facilitate HUD's progress, the FY 2021 Budget proposes \$30 billion in loan guarantee authority for FHA's General and Special Risk Insurance programs, including programs that insure financing for multifamily housing and healthcare facilities. And, we propose \$550 billion in loan guarantee authority for Ginnie Mae to continue supporting the secondary market for federally-insured loans.

Fair Housing

To support HUD's fair housing mission, our Budget proposes \$65.3 million to continue fighting housing discrimination, increase awareness of peoples' rights, and fund a wide range of services related to equality and fair housing. This request is \$3 million more than the amount requested in last year's Budget.

Notably, our Budget requests \$39.6 million for HUD's Fair Housing Initiatives Program, which will provide support for fair housing enforcement activities conducted by approximately 98 private fair-housing organizations.

HUD is also addressing fair housing concerns through regulatory reform. For example, last year, HUD issued a new proposed Disparate Impact rule designed to provide plaintiffs with a roadmap for pleading stronger cases, while empowering defendants to assert effective challenges to frivolous lawsuits. Ultimately, this new rule will bring HUD into compliance with the 2015 Supreme Court decision that placed important guardrails on the use of this legal theory.

In addition, HUD recently unveiled our improved Affirmatively Furthering Fair Housing (AFFH) rule, which is aimed at increasing affordable housing options for families and empowering localities to pursue policies that meet their unique housing needs. This updated rule simplifies compliance, promotes local solutions, and focuses on encouraging what everyone needs more of: lower cost, affordable housing that is free from discrimination.

Self-Sufficiency

Our Budget bolsters HUD's efforts to break the cycle of poverty by requesting \$190 million for self-sufficiency programs. These funds directly support key initiatives like our Family Self-Sufficiency Program, which has over 70,000 active households and had more than 5,400 graduates last year who are employed and do not require Temporary Assistance for Needy Families; 41 percent of those who graduated left the program with savings in their escrow accounts, which had an average balance of approximately \$6,700. Our Budget requests \$90 million for Family Self-Sufficiency, a \$10 million increase above the FY2020 enacted level.

Our Budget supports HUD's Jobs-Plus Program, which is geared toward increasing employment opportunities and earnings of public housing residents through a three-pronged approach of employment services, rent-based work incentives, and community support. Through Jobs-Plus, nearly 1,500 individuals have been continuously employed for at least 180 days after placement, and residents have saved over \$21.3 million in rent payments. Our Budget requests \$100 million for Jobs-Plus, an \$85 million increase above the FY2020 enacted level.

In addition to allocated funds, HUD's efforts to foster self-sufficiency have been greatly enhanced by the bipartisan support of the Opportunity Zone initiative. Opportunity Zones were created to spur greater private sector investment into economically distressed communities through powerful tax incentives. There are more than 8,700 Opportunity Zones across the country, creating a new pathway to prosperity and impacting nearly 35 million Americans, including 2.4 million HUD-assisted individuals.

To maximize the impact of this initiative, in December 2018, President Trump established the White House Opportunity and Revitalization Council, which I have the privilege to chair. In February 2020, the Council released its annual report, which details 180 actions federal agencies have taken over the past year to maximize the impact of Opportunity Zones. The actions span a wide range of grant preference points, updated loan qualifications, reduced application fees, and improved eligibility criteria for funding and incentives.

Through Opportunity Zones, we are fostering partnerships between people who have never sat at the same table before: community leaders, business leaders, faith-based leaders, public housing advocates, investors, builders, state officials, and federal officials. The conversations I've been a part of have been groundbreaking, and the progress we are starting to see is promising.

Disaster Recovery

HUD plays an important role in long-term disaster recovery efforts across the country, providing assistance for disaster survivors strengthening mortgage relief for homeowners, and partnering with public housing agencies to address emergency safety and security improvements.

Since 2005, Congress has appropriated over \$80 billion in Community Development Block Grant - Disaster Recovery (CDBG-DR) funds to the Department, with more than \$40 billion of that appropriated in the last three years alone.

While CDBG-DR funding is intended for long-term recovery needs, the unpredictable and overlapping nature of the program does not allow grantees to responsibly plan or act quickly. A re-examination of the CDBG-DR program, its role in disaster recovery, and its impact on Federal disaster spending is past due.

To that end, our Budget discusses the need to comprehensively reform disaster recovery programs across all federal agencies. Our intent is to set the stage for future reforms by beginning a conversation regarding the—current inadequacies of the program (e.g., unsustainable spending, proliferation in the number and complexity of Federal programs that adds to interagency coordination challenges, misalignment of incentives, distortion of risk, and misalignment of expertise). We look forward to working with Congress on potential legislative changes to the CDBG-DR program.

Eliminating/Reducing Ineffective Programs

The Administration continues to propose eliminating the Community Development Block Grant program, the HOME Investment Partnerships Program, the Housing Trust Fund, the Choice Neighborhoods Initiative, and the Self-Help and Assisted Homeownership Opportunity Program. In today's budget environment, these activities are best undertaken by state and local governments.

Conclusion

Our Budget advances the Administration's key priorities by providing shelter to the homeless and making homes safe from health hazards. It ensures that the people HUD serves continue to receive rental assistance. And it does this while recognizing that difficult budget choices need to be made to prevent future generations from inheriting a mountain of debt.

I'm proud of the tireless work being done by HUD's nearly 7,500 employees, who are serving every community in this great nation each and every day.

Thank you for the opportunity to present next fiscal year's Budget and update you on the progress being made at HUD.

Department of Housing and Urban Development
Fiscal Year 2020 Questions for the Record
David E. Price, Congressman
Subcommittee on Transportation, Housing and Urban Development, and Related Agencies
House Committee on Appropriations

Price #1

Tenant-Based Rental Assistance

Question: Please provide a list of all PHAs that have turned back HUD-VASH or any other special purpose vouchers in each of the past 3 fiscal years.

Answer: No PHAs have asked to return previously awarded HUD-VASH or any other special purpose vouchers in the past three fiscal years.

Tenant-Based Rental Assistance

Question: Please provide a list of all PHAs that have terminated or consolidated their tenant-based Section 8 programs in each of the past 3 fiscal years.

Answer: The attached table provides a list of PHAs that have terminated or consolidated their tenant-based Section 8 programs in the past three years.



Price #2
Attachment.pdf

Year	Total PHAs Fully Divesting
2016	14
2017	13
2018	14
2016 Divesting PHAs	
NY894	Family & Children's Association
TX291	Grapevine HA
NY432	Town of Horseheads
TX564	Alamo Area Council of Governments
MN010	South St. Paul HRA
MA126	Bridgewater HA
FL143	Polk County HA
MN186	Clearwater County HRA
IL069	Clark County HA
AL173	Monroeville Housing Authority
AL013	Tarrant Housing Authority
IL070	Cumberland County Housing Authority
TX530	LaMarque HA
PA089	Venango County HA
2017 Divesting PHAs	
NY176	Village of Mount Kisco
RQ076	Municipality of Jayuya HA
NJ215	Burlington County Board of Social Services PHA
MD013	St. Michaels Housing Authority
NM030	Grant Housing Authority
PA889	Housing Development Corporation
MA071	Duxbury Housing Authority
MN017	Moorhead HRA
CA009	Upland HA
LA099	Independence HA
LA075	Ponchatoula HA
LA217	Washington Parish HA
NY155	Town of Smithtown
2018 Divesting PHAs	
MN803	Community Action Partnership of Scott, Carver and Dakota County
ND028	Housing Authority of Foster County
KS169	Sedgwick County HA
ND057	Wells County Housing Authority
ND057	Wells County Housing Authority
RI013	Portsmouth Housing Authority
WI019	Amery Housing Authority
IN101	Goshen Housing Authority

WI230	Crawford County HA
OH880	New Avenues to Independence, Inc.
MO192	Ava HA
WV046	Greenbrier County HA
ND024	Cavalier County HA
ND040	Cooperstown HA

Tenant-Based Rental Assistance

Question: How many HUD-VASH vouchers are currently available for use?

Answer: HUD has awarded a total of 97,576 HUD-VASH vouchers to PHAs to date. Approximately 7,000 of those vouchers have been awarded to PHAs but are not yet effective and available for use by the PHA because HUD provides PHAs with local flexibility to determine the effective date, as long as it is within 6 months of the award date. This flexibility allows PHAs time to standup their programs and provides the local Veterans Affairs Medical Center time to hire case management, where necessary. These 7,000 vouchers will be available for use no later than June 2019. Based on the Department of Veteran Affairs data (as of January 31, 2019), of the 90,340 available HUD-VASH vouchers funded, 81,755 have been leased or referred. By this metric, there are 8,585 HUD-VASH vouchers actively available for use. Additionally, HUD was provided \$40 million in fiscal year 2019, which will support approximately 5,000 additional HUD-VASH vouchers.

It should be noted that HUD-VASH is a budget-based program and all voucher counts are dependent on available budget authority and per-unit costs.

IT Modernization

Question: Please provide a list of all IT systems, subsystems or IT contracts decommissioned or terminated in FY 2019. Provide the cost of each system, subsystem or contract in each of the past 3 fiscal years.

Answer: In 2018, OCIO Chief Technology Officer (CTO) conducted a technical assessment of all HUD systems and has drafted a preliminary modernization roadmap. The CTO is finalizing the roadmap information with the HUD Program Offices. Through this effort, the CTO has already identified numerous mostly inactive systems for de-commissioning. There also are no direct infrastructure (hardware, software and labor) cost savings for of these systems. However, the servers and storage infrastructure that is freed up due to systems de-commissioning is re-purposed to support HUD's current system requirements.

The only system being terminated in 2019 with contract support costs is:

Name	HUD Application Acronym	FY17 Cost	FY18 Cost	FY19 Cost
DIRECT DISTRIBUTION SYSTEM DDS	DDS S+	\$181,236	\$185,803	\$85,047

The other de-commissioned systems are:

System Code	System Acronym	System Code	System Acronym
D101	CHAMP	H05	ACORN II
D11A	HAVS	D04	ACRS
P124	STARS	H27A	CMS
P252	IOD		
P265	HUDMDR	P231	HEMDB
U23	ADPSEC	P289	HUCI
D04	ACRS	D90A	TMMS

D101 Centralized HUD Account Management Process

D11A HUD Application Virtualization System

P252 Innovation of the Day

P265 HUD Metadata Repository

U23 ADPSEC

D04 Administrative Client Request/Response System

H05 Automated Correspondence On-Line Response Network

D04A Administrative National Services Supplies Request System

H27A Correspondence Management System

P231 HUD Electronic Metering DASH Board

P289 HUD Unified Communications Initiative

D90A Total Maintenance Management System

IT Modernization

Question: Please provide a list of all IT systems, subsystems or IT contracts planned for decommissioning or termination in FY 2020. Provide the cost of each system, subsystem or contract in each of the past 3 fiscal years.

Answer: In 2018, OCIO Chief Technology Officer (CTO) conducted a technical assessment of all HUD systems and has drafted a preliminary modernization roadmap. The CTO is finalizing the roadmap information with the HUD Program Offices. Through this effort, the CTO has already identified numerous mostly inactive systems that are targeted for decommissioning by FY2020.

The only systems planned for termination in 2020 with current contract support costs are:

Name	HUD Application Acronym	FY17 Cost	FY18 Cost	FY19 Cost
UNIFIED 1-HUD: FIELD CRM	FHA-CRM, CRM	\$331,355	\$361,357	\$220,045
Security Control and Tracking System	SCATS	\$7,932	\$8,137	\$0

The other systems planned for de-commissioning in 2020 are:

System Code	System Acronym	System Code	System Acronym
C39	EZ/RC PERMS	F24F	HERFORU
P294	GMS	P046	HMIMIS
P291	LAP	P254	NHLS
P274S	STraCAT	F51Q	QDLS
F51A	ARRTS	P233	SFI/SFIntegration
F42	CSFSS	P229	CompareA76
H18	mLINQS	A39	HCSS
D091	OCFO-CAP	D49	HCM
A75I	PSCRS	P273	HIAMS
D91A	TEAM-REAP	P130	QMRP
P198	HREPIC	P195	OGC-ETS
D05	OPTIS	P203	P2P
P138	PACS	P017	GIMS
P145	NN	P174	PHAPlans
P091	CASS		

PHAs in Receivership

Question: How many PHAs in receivership does the Department plan to return to local control in FY 2019?

Answer: HUD has returned one PHA in receivership to local control in fiscal year 2019. HUD's possession of the Wellston Housing Authority ended on March 1, 2019, with the transfer of its public housing program to the St. Louis County Housing Authority, as authorized by resolution of the City Council and Mayor of the City of Wellston. HUD does not anticipate returning either of the remaining two receiverships, Gary, Indiana and Alexander County, Illinois, to local control during fiscal year 2019.

PHAs in Receivership

Question: How many PHAs in receivership did the Department return to local control in FY 2018?

Answer: No PHAs in receivership were returned to local control during fiscal year 2018. However, as discussed above, the Wellston Housing Authority was returned to local control during fiscal year 2019. Currently, two PHAs, Gary Housing Authority (Gary, Indiana) and Alexander County Housing Authority (Alexander County, Illinois), remain in HUD's possession.

Annual Contributions Contract

Question: Please explain why HUD is using the Paperwork Reduction Act instead of the Administrative Procedures Act to make changes to the Annual Contributions Contract.

Answer: The Department determined the Paperwork Reduction Act is the appropriate method for revising the Annual Contributions Contract (ACC) because HUD is making a change to a required form (namely the ACC), but is not making any changes to the substantive requirements of the Public Housing program. In 1995 when HUD last revised the ACC, it did not follow rulemaking, because as was noted in the notice conveying the revised form:

[t]he revised ACC eliminates the recitation of the specific statutory, regulatory and executive order requirements to which a HA is subject with respect to its public or Indian housing projects. Instead, the HA is made subject to "all applicable laws, executive orders and regulations," whether or not these authorities are specifically incorporated by reference in the ACC...With the execution of this revised ACC, HUD intends to eliminate the obsolescence that has developed over time in the existing ACC as a result of the enactment of new legislation and the promulgation of new regulations that conflict with specific requirements contained in the ACC.

Similarly, the December 2018 proposed version of the ACC eliminates provisions that, since 1995, have been fully incorporated by regulation. When HUD requirements are changed by rulemaking, in a process compliant with the Administrative Procedure Act (APA), the ACC incorporates by reference any such changes.

Annual Contributions Contract

Question: Under 24 C.F.R. § 5.403, HUD defines the ACC as “the written contract between HUD and a PHA under which HUD agrees to provide funding for a program under the 1937 Act, and the PHA agrees to comply with HUD requirements for the program.” Please explain why HUD now considers the ACC a grant?

Answer: HUD’s characterization of the ACC as a grant is not new nor is it resulting from any recent changes in authority. HUD’s proposed changes to the ACC form, to include references to “grant”, are consistent with congressional intent first expressed 1987. The Public Housing program, which was initially a loan program, was changed by Congress to a direct grant program in 1987, through which HUD awards grants for the development and operation of public housing (see sections 112 and 119 of the Housing and Community Development Act of 1987 (the HCD Act)). The ACC has been a grant agreement since 1988.

Annual Contributions Contract

Question: Please explain why including income from fees for services in operating receipts is not a significant change. Has HUD determined that the change in the treatment of fee income should not require a regulatory change and/or trigger the negotiated rulemaking requirements in 9(f) and, if so, how was that determination made? What impact will this have on public housing authorities?

Answer: Income from fees for services has always been governed either by statute and/or HUD regulations. Operating Receipts is a term that was defined in the 1995 version of the ACC. Because the 1995 version states that PHAs are subject to "all applicable laws, executive orders and regulations," whether or not they are specifically incorporated by reference in the ACC, any underlying changes in HUD regulations or the Uniform Guidance regarding the treatment of fees for services and any fee income already apply. The changes between the 1995 version and the proposed 2018 version are slight, and were made primarily to remind PHAs of those underlying changes, to better align the term with the Uniform Guidance, and to make the definition more consistent with 24 CFR Part 905, Subpart F. Nonetheless, because PHAs are already bound by HUD regulations, including the requirements of the Uniform Guidance, we propose deleting the Operating Receipts definition from the ACC since it is adequately covered by regulations. In general, the determination of eligible costs and the use of program funds are covered by the Uniform Guidance and HUD regulations at Title 24 CFR, specifically those regulations at Parts 905 and 990.

Annual Contributions Contract

Question: When and how does HUD plan to encourage or require PHAs to sign the revised ACC? Are there any mechanisms in place for public housing authorities to reject changes to their Annual Contributions Contract? What would be the effect of any refusal to agree to the proposed new contract?

Answer: HUD is currently considering the options for PHAs to execute the revised ACC, which may ultimately be by some combination of electronic signature, wet signature, and/or execution effected by a drawdown of funds. However, an agency signature is not required to enforce the requirements of the ACC. The ACC serves as notice of the terms and conditions (including statutory and regulatory requirements) that attach to a PHA's request for, acceptance, and use of federal financial assistance.

Entering into the ACC requires Board and Executive review. HUD assumes the Board and Executive approval would be conducted as part of same process engaged by PHAs before making submissions for financial assistance as part of the Operating Fund and Capital Fund grant programs (e.g., SF-424). Electronic signatures are generally permissible for HUD grant programs; however, HUD will add a signature line for PHAs on the revised form for those PHAs that are required under State law to effectuate the agreement by a wet signature.

A PHA's drawdown of funds is a certification by the PHA that the funds are being drawn for an eligible activity under the public housing programs. HUD assumes that personnel in a PHA's organization who approve each voucher line item (or the entire voucher) are authorized to do so. Consequently, PHA employees should not be drawing down funds or taking any other actions on behalf of the PHA without proper authority. Every drawdown or use of funding must be in compliance with HUD statutes, regulations and other HUD requirements. It is incumbent on PHAs (not HUD) to ensure that PHA personnel are authorized to act on their behalf.

Annual Contributions Contract

Question: How will HUD account for the financial impact to public housing authorities of any changes it makes in notices, forms, or otherwise that the current Federal Register notice indicates it will deem to be a part of the Annual Contributions Contract and how will it compensate for such any impacts?

Answer: There will be no financial impact. Per the 1995 ACC version, PHAs are already bound by HUD regulations at Title 24 CFR and 2 CFR Part 200. PHAs are already subject to HUD notices, forms or other guidance (see 24 CFR Part 905.108, Definition of Public Housing requirements: "All requirements applicable to public housing including but not limited to the 1937 Act, HUD regulations, the Consolidated Annual Contributions Contract, including amendments; HUD notices . . ."). HUD's December 2018 proposed revision was to incorporate into the ACC an obligation that already exists in existing HUD regulations.

Annual Contributions Contract

Question: How is providing that grant funding may also be terminated, recaptured, withheld, suspended, reduced or have other actions taken into accordance with HUD requirements not a change to the current ACC? What are the implications? Will incorporating future guidance by reference into the ACC allow HUD to implement binding obligations on PHAs that would otherwise have had to go through APA rulemaking?

Answer: As discussed above, HUD's characterization of the ACC as a grant is not new nor resulting from any recent change in authority. To summarize, the changes to the ACC form proposed in December 2018 are to better reflect and incorporate existing laws, executive orders, and regulations. HUD believes that it will take congressional action, and a subsequent change in the ACC, for HUD to characterize public housing funding as something other than grant funding.

Annual Contributions Contract

Question: Why does the proposed ACC reference employment requirements that are not authorized in law?

Answer: The employment requirements have been required by Congress in HUD appropriations acts for some time. However, HUD agrees that, because the provision is not in an authorizing statute, the inclusion of this text is being reconsidered for the final ACC, as PHAs will continue to be bound by appropriations acts without inclusion in the ACC.

Next Generation Management System (NGMS) Status Update

Question: What is the status of the NGMS project?

Answer: There are no current development or planned projects/activities related to the former Next Generation Management System (NGMS) Transformation Initiative.

Next Generation Management System (NGMS) Status Update

Question: Please provide a detailed accounting of DM&E expenditures, both planned and actual, for FY 2014, FY 2015, FY 2016, FY 2017, FY 2018, and FY 2019 that directly support NGMS.

Answer: Regarding the question about NGMS development spending through FY 2019, please see the attached chart.



Price #16
Attachment.pdf

NGMS Obligations by Source Year
(\$ in thousands)

	FY 2014		FY 2015		FY 2016		FY 2017		FY 2018		FY 2019	
	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
Project Portfolio & Risk Management Tool Phase 2	\$ 812	\$ 812	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Project Management Support	\$ 1,185	\$ 1,185	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Budget Forecasting and Formulation Voucher Tool	\$ 2,475	\$ 2,075	\$ 552	\$ 943	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total NGMS Obligations	\$ 4,472	\$ 4,072	\$ 552	\$ 943	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Working Capital Fund

Question: Please provide a list of transfers into and out of the working capital fund. For each, provide the office charged and the intent of the transfer.

Answer: The attached table details the transfers into the Working Capital Fund (WCF). The WCF is a revolving fund account that finances its operations through the provision of, and reimbursement for, services provided to HUD customer organizations. In FY18, these services included Financial Management, Procurement, and Travel Services, Human Resources Processing, Human Resources Systems, and Payroll Processing. In 2019, following enactment of the Consolidated Appropriations Act 2019, the WCF moved to a full cost recovery model, where administrative costs for maintaining and managing the WCF were included in the bills to customer organizations. The 2019 Act also implemented proposed billing model refinement to better align customer costs to service usage. Reimbursements paid into the WCF are used to provide these services on an annual basis.

Office	Account	FY18 Actual Reimbursements	FY19 Anticipated Reimbursements
Office of Administration	86-0335	903,263.00	1,301,793.00
Community Planning and Development	86-0338	3,946,498.00	4,100,616.00
Executive Offices	86-0332	782,282.00	414,510.00
Fair Housing and Equal Opportunity	86-0340	1,705,573.00	1,712,110.00
Ginnie Mae	86-0186	774,420.00	980,169.00
Lead Hazard Control and Healthy Homes	86-0341	435,910.00	475,358.00
Office of Housing	86-0334	9,658,477.00	10,410,060.00
Office of the Chief Financial Officer	86-0335	3,442,680.00	3,120,170.00
Office of the Chief Human Capital Officer	86-0335	942,430.00	1,048,624.00
Office of the Chief Information Officer	86-0335	1,654,192.00	1,292,940.00
Office of the Chief Procurement Officer	86-0335	1,095,103.00	1,148,668.00

Office of Departmental Equal Employment Opportunity	86-0335	204,653.00	122,297.00
Office of Field Policy and Management	86-0335	1,123,901.00	1,110,305.00
Office of the General Counsel	86-0335	1,402,716.00	1,528,815.00
Office of Business Transformation/Office of Strategic Planning and Management	86-0335	231,665.00	116,237.00
Policy Development and Research	86-0339	1,073,955.00	1,123,797.00
Office of Public and Indian Housing	86-0337	8,558,521.00	8,533,411.00
Total		37,936,239.00	38,539,880.00

Travel by the Secretary

Question: Please list all travel by the Secretary from his first day in office through the date of receipt of this question, including both official and political travel and categorizing each trip (or segments of a trip) as official or political. Please indicate the date of departure and return to Washington, D.C., for each trip; the purpose of the trip; the number of HUD staff persons accompanying the Secretary; the total cost of the trip, including all costs incurred by all persons accompanying the Secretary; the total cost for all trips by person; and whether the cost of the trip was borne by HUD, another agency, or a non-governmental entity. If the trip was paid by HUD, indicate from which HUD account the funding was drawn. If any costs were initially borne by HUD or another federal agency for a political trip, please indicate when HUD or the other agency was reimbursed for its expenditures, by whom, and whether reimbursement in full has been received.

Answer: Please see the attached file.



Price #18
Attachment.pdf

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CARSON SR, BENJAMIN							
DETROIT,MI	BASS, DEIDRE	SPECIAL AGENCY MISSION	3/15/2017	3/17/2017	Political	SECY	950.01
	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	3/15/2017	3/17/2017	Political	SECY	814.41
	FREE, KENNETH	SECRETARIAL ADVANCE	3/15/2017	3/17/2017	Non-Political	ADMIN	865.11
DETROIT,MI Total							2,629.53
Grand Total							2,629.53
FORT LAUDERDALE,FL							
FORT LAUDERDALE,FL	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	3/23/2017	3/26/2017	Political	SECY	452.25
FORT LAUDERDALE,FL Total							452.25
Grand Total							452.25
FORT WORTH,TX;DALLAS,TX							
FORT WORTH,TX;DALLAS,TX	BASS, DEIDRE	SPECIAL AGENCY MISSION	3/29/2017	3/31/2017	Political	SECY	1,282.33
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	3/29/2017	3/31/2017	Political	SECY	1,097.73
	FREE, KENNETH	SECRETARIAL ADVANCE	3/29/2017	3/31/2017	Non-Political	ADMIN	1,150.11
FORT WORTH,TX;DALLAS,TX Total							3,530.17
Grand Total							3,530.17
JACKSONVILLE,FL;MIAMI,FL							
JACKSONVILLE,FL;MIAMI,FL	BASS, DEIDRE	SPECIAL AGENCY MISSION	4/11/2017	4/13/2017	Political	SECY	1,413.05
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	4/11/2017	4/16/2017	Political	SECY	1,033.05
JACKSONVILLE,FL;MIAMI,FL Total							2,446.10
Grand Total							2,446.10
JACKSONVILLE,FL							
JACKSONVILLE,FL	FOSTER, MICHAEL	SECRETARIAL ADVANCE	4/9/2017	4/11/2017	Non-Political	ADMIN	1,419.14
JACKSONVILLE,FL Total							1,419.14
Grand Total							1,419.14
MIAMI,FL							
MIAMI,FL	FORD, KEITH	SECRETARIAL ADVANCE	4/9/2017	4/14/2017	Non-Political	ADMIN	2,315.33
MIAMI,FL Total							2,315.33
Grand Total							2,315.33
OKLAHOMA CITY,OK							
OKLAHOMA CITY,OK	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	4/18/2017	4/19/2017	Political	SECY	282.27
	CRUCIANI, LINDA	OTHER TRAVEL PURPOSE	4/18/2017	4/19/2017	Non-Political	OGC	666.73
	JUDGE, JOHN	SECRETARIAL ADVANCE	4/16/2017	4/19/2017	Non-Political	ADMIN	1,823.47
	MCCAHILL, SEAN	OTHER TRAVEL PURPOSE	4/18/2017	4/19/2017	Non-Political	ADMIN	936.85
	PETTY, TIMOTHY	OTHER TRAVEL PURPOSE	4/18/2017	4/19/2017	Non-Political	OGC	525.31
OKLAHOMA CITY,OK Total							4,234.63
Grand Total							4,234.63

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
COLUMBUS,OH	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	4/26/2017	4/28/2017	Political	SECY	853.77
	THOMAS, KEVIN	OTHER TRAVEL PURPOSE	4/26/2017	4/28/2017	Non-Political	ADMIN	971.15
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	4/26/2017	4/28/2017	Political	OPA	1,770.34
COLUMBUS,OH Total							3,595.26
Grand Total							3,595.26
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NEW YORK,NY	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	6/12/2017	6/13/2017	Political	SECY	601.45
	CRUCIANI, LINDA	OTHER TRAVEL PURPOSE	6/12/2017	6/14/2017	Non-Political	OGC	1,180.47
	PETTY, TIMOTHY	CONFERENCE INTERNAL	6/12/2017	6/13/2017	Non-Political	OGC	886.90
	THOMAS, KEVIN	OTHER TRAVEL PURPOSE	6/12/2017	6/13/2017	Non-Political	ADMIN	698.25
	THOMPSON, AMY	PROGRAM EXECUTION	6/12/2017	6/13/2017	Political	OPA	1,751.56
NEW YORK,NY Total							5,118.63
Grand Total							5,118.63
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
BALTIMORE,MD	BASS, DEIDRE	PROGRAM EXECUTION	6/28/2017	6/28/2017	Political	SECY	31.81
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	6/28/2017	6/29/2017	Political	SECY	118.25
BALTIMORE,MD Total							150.06
Grand Total							150.06
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ORLANDO,FL	CARSON SR, BENJAMIN	INVITATIONAL TRAVEL	7/17/2017	7/17/2017	Political	SECY	353.41
	MCCLANAHAN, DANIEL	SECRETARIAL ADVANCE	7/15/2017	7/18/2017	Non-Political	ADMIN	1,195.11
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	7/17/2017	7/17/2017	Political	OPA	726.54
ORLANDO,FL Total							2,275.06
Grand Total							2,275.06
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
WASHINGTON,DC	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	7/30/2017	7/30/2017	Political	SECY	97.95
WASHINGTON,DC Total							97.95
Grand Total							97.95
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ST. LOUIS,MO;CHICAGO,IL	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	8/7/2017	8/8/2017	Political	SECY	951.91
ST. LOUIS,MO;CHICAGO,IL Total							951.91
Grand Total							951.91
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ST. LOUIS,MO	BARTON, VICTORIA	SECRETARIAL ADVANCE	8/7/2017	8/8/2017	Political	CIR	660.20
ST. LOUIS,MO Total							660.20
Grand Total							660.20

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CHICAGO,IL	GAINES, RALPH	OTHER TRAVEL PURPOSE	8/8/2017	8/13/2017	Political	CPD	1,762.92
CHICAGO,IL Total							1,762.92
Grand Total							1,762.92
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
BATON ROUGE,LA;NEW ORLEANS,LA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	8/14/2017	8/15/2017	Political	SECY	700.71
BATON ROUGE,LA;NEW ORLEANS,LA Total							700.71
Grand Total							700.71
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NEW ORLEANS,LA	BARTON, VICTORIA	SECRETARIAL ADVANCE	8/13/2017	8/15/2017	Political	CIR	789.52
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	8/14/2017	8/15/2017	Political	OPA	1,103.14
NEW ORLEANS,LA Total							1,892.66
Grand Total							1,892.66
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
POLSON,MT	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	8/21/2017	8/22/2017	Political	SECY	1,495.70
	KURTZ, ROBERT	SECRETARIAL ADVANCE	8/20/2017	8/23/2017	Political	SECY	1,387.60
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	8/21/2017	8/22/2017	Political	OPA	2,134.62
POLSON,MT Total							5,017.92
Grand Total							5,017.92
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
WASHINGTON,DC	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	9/1/2017	9/3/2017	Political	SECY	524.75
WASHINGTON,DC Total							524.75
Grand Total							524.75
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
PHILADELPHIA,PA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	9/19/2017	9/19/2017	Political	SECY	478.75
	FORD, KEITH	SECRETARIAL ADVANCE	9/17/2017	9/19/2017	Non-Political	ADMIN	689.55
	JUDGE, JOHN	SECRETARIAL ADVANCE	9/19/2017	9/19/2017	Non-Political	ADMIN	514.07
	MICHALSKI, LORI	PROGRAM EXECUTION	9/19/2017	9/22/2017	Non-Political	CPD	1,142.92
	THOMAS, KEVIN	SECRETARIAL ADVANCE	9/17/2017	9/19/2017	Non-Political	ADMIN	618.89
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	9/19/2017	9/19/2017	Political	OPA	661.50
PHILADELPHIA,PA Total							4,105.68
Grand Total							4,105.68
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
HOUSTON,TX	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	9/21/2017	9/22/2017	Political	SECY	1,277.85
	FOSTER, MICHAEL	OTHER TRAVEL PURPOSE	9/20/2017	9/22/2017	Non-Political	ADMIN	1,792.42
	FREE, KENNETH	SECRETARIAL ADVANCE	9/20/2017	9/22/2017	Non-Political	ADMIN	1,073.22
	HUGHES, ANDREW	DISASTER FEMA	9/21/2017	9/24/2017	Political	SECY	1,153.81
	MCCAHILL, SEAN	OTHER TRAVEL PURPOSE	9/21/2017	9/22/2017	Non-Political	ADMIN	1,350.83
	MCCALL, JONATHAN	DISASTER FEMA	9/21/2017	9/24/2017	Political	SECY	1,286.20
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	9/21/2017	9/22/2017	Political	OPA	1,109.56
HOUSTON,TX Total							9,043.89
Grand Total							9,043.89

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DENVER,CO	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	10/22/2017	10/24/2017	Political	SECY	2,465.97
	FOSTER, MICHAEL	SECRETARIAL ADVANCE	10/20/2017	10/24/2017	Non-Political	ADMIN	2,161.55
	MARZOL, ADOLFO	CONFERENCE EXTERNAL	10/22/2017	10/25/2017	Political	SECY	1,995.24
	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	10/21/2017	10/24/2017	Non-Political	ADMIN	2,883.73
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	10/22/2017	10/24/2017	Political	OPA	3,329.10
DENVER,CO Total							12,835.59
Grand Total							12,835.59
ATLANTA,GA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	10/30/2017	10/31/2017	Political	SECY	619.19
	THOMAS, KEVIN	SECRETARIAL ADVANCE	10/29/2017	10/31/2017	Non-Political	ADMIN	1,196.85
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	10/30/2017	10/31/2017	Political	OPA	1,422.14
ATLANTA,GA Total							3,238.18
Grand Total							3,238.18
GREENVILLE,SC	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	11/6/2017	11/6/2017	Political	SECY	534.95
	JOHNSON, JASMINE	SECRETARIAL ADVANCE	11/6/2017	11/6/2017	Non-Political	ADMIN	613.81
	JUDGE, JOHN	SECRETARIAL ADVANCE	11/5/2017	11/6/2017	Non-Political	ADMIN	845.00
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	11/6/2017	11/6/2017	Political	OPA	919.18
GREENVILLE,SC Total							2,912.94
Grand Total							2,912.94
DETROIT,MI	BASS, DEIDRE	PROGRAM EXECUTION	11/13/2017	11/15/2017	Political	SECY	852.09
	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	11/15/2017	11/15/2017	Political	SECY	363.45
	MCCLANAHAN, DANIEL	SECRETARIAL ADVANCE	11/14/2017	11/14/2017	Non-Political	ADMIN	67.99
	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	11/15/2017	11/15/2017	Non-Political	ADMIN	550.77
	THOMAS, KEVIN	SECRETARIAL ADVANCE	11/14/2017	11/15/2017	Non-Political	ADMIN	1,243.10
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	11/15/2017	11/15/2017	Political	OPA	861.90
DETROIT,MI Total							3,939.30
Grand Total							3,939.30
NASHVILLE,TN	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	11/29/2017	11/29/2017	Political	SECY	49.05
	FREE, KENNETH	SECRETARIAL ADVANCE	11/28/2017	11/29/2017	Non-Political	ADMIN	824.15
	MCCLANAHAN, DANIEL	SECRETARIAL ADVANCE	11/29/2017	11/29/2017	Non-Political	ADMIN	720.12
	MILLS, ALLISON	SECRETARIAL ADVANCE	11/28/2017	11/29/2017	Political	SECY	414.21
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	11/29/2017	11/29/2017	Political	OPA	822.32
NASHVILLE,TN Total							2,829.85
Grand Total							2,829.85
DETROIT,MI;PITTSBURGH,PA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	12/6/2017	12/8/2017	Political	SECY	999.09
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	12/6/2017	12/8/2017	Political	OPA	2,539.48
DETROIT,MI;PITTSBURGH,PA Total							3,538.57
Grand Total							3,538.57

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
PITTSBURGH,PA	THOMAS, KEVIN	SECRETARIAL ADVANCE	12/6/2017	12/8/2017	Non-Political	ADMIN	474.31
PITTSBURGH,PA Total							474.31
Grand Total							474.31
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
PALM BEACH,FL	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	12/8/2017	12/10/2017	Political	SECY	502.26
PALM BEACH,FL Total							502.26
Grand Total							502.26
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NEW YORK,NY	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	12/11/2017	12/12/2017	Political	SECY	622.79
	FREE, KENNETH	SECRETARIAL ADVANCE	12/10/2017	12/12/2017	Non-Political	ADMIN	920.89
	MCCAHL, SEAN	SECRETARIAL ADVANCE	12/11/2017	12/12/2017	Non-Political	ADMIN	710.73
	THOMPSON, CAITLIN	PROGRAM EXECUTION	12/11/2017	12/12/2017	Political	OPA	802.41
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	12/11/2017	12/12/2017	Political	OPA	1,133.86
NEW YORK,NY Total							4,190.68
Grand Total							4,190.68
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CHICAGO,IL	BASS, DEIDRE	SECRETARIAL ADVANCE	1/8/2018	1/8/2018	Political	SECY	273.61
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	1/8/2018	1/8/2018	Political	SECY	318.59
	FORD, KEITH	SECRETARIAL ADVANCE	1/8/2018	1/8/2018	Non-Political	ADMIN	395.49
	THOMPSON, CAITLIN	PROGRAM EXECUTION	1/8/2018	1/8/2018	Political	OPA	273.61
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	1/8/2018	1/8/2018	Political	OPA	29.50
CHICAGO,IL Total							1,290.80
Grand Total							1,290.80
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
FAYETTEVILLE,NC	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	1/12/2018	1/12/2018	Political	SECY	67.99
FAYETTEVILLE,NC Total							67.99
Grand Total							67.99
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ATLANTA,GA	BASS, DEIDRE	SECRETARIAL ADVANCE	1/14/2018	1/18/2018	Political	SECY	694.70
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	1/14/2018	1/15/2018	Political	SECY	888.10
	FORD, KEITH	SECRETARIAL ADVANCE	1/13/2018	1/15/2018	Non-Political	ADMIN	1,391.99
	MCCLANAHAN, DANIEL	SECRETARIAL ADVANCE	1/13/2018	1/15/2018	Non-Political	ADMIN	1,109.65
	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	1/14/2018	1/15/2018	Non-Political	ADMIN	1,073.28
	WILLIAMS, RAPHAEL	SPECIAL AGENCY MISSION	1/14/2018	1/15/2018	Political	OPA	1,801.10
ATLANTA,GA Total							6,958.82
Grand Total							6,958.82

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ROTHSCHILD,WI;LEXINGTON,KY	CARSON SR, BENJAMIN	CONFERENCE EXTERNAL	1/23/2018	1/25/2018	Political	SECY	1,971.32
	FORD, KEITH	SECRETARIAL ADVANCE	1/23/2018	1/25/2018	Non-Political	ADMIN	2,072.14
ROTHSCHILD,WI;LEXINGTON,KY Total							4,043.46
Grand Total							4,043.46
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ROTHSCHILD,WI	MCCAILL, SEAN	SECRETARIAL ADVANCE	1/23/2018	1/24/2018	Non-Political	ADMIN	1,047.66
ROTHSCHILD,WI Total							1,047.66
Grand Total							1,047.66
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
FAYETTEVILLE,NC	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	2/9/2018	2/9/2018	Political	SECY	636.03
FAYETTEVILLE,NC Total							636.03
Grand Total							636.03
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
SEA ISLAND,GA;JACKSONVILLE,FL	CARSON SR, BENJAMIN	CONFERENCE EXTERNAL	3/8/2018	3/9/2018	Political	SECY	1,133.60
SEA ISLAND,GA;JACKSONVILLE,FL Total							1,133.60
Grand Total							1,133.60
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
JACKSONVILLE,FL	MCCAILL, SEAN	SECRETARIAL ADVANCE	3/8/2018	3/9/2018	Non-Political	ADMIN	1,219.25
JACKSONVILLE,FL Total							1,219.25
Grand Total							1,219.25
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
PHILADELPHIA,PA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	3/28/2018	3/28/2018	Political	SECY	209.99
	FOSTER, MICHAEL	SECRETARIAL ADVANCE	3/27/2018	3/28/2018	Non-Political	ADMIN	402.15
	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	3/28/2018	3/28/2018	Non-Political	ADMIN	286.51
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	3/28/2018	3/28/2018	Political	OPA	482.38
PHILADELPHIA,PA Total							1,381.03
Grand Total							1,381.03

CARSON SR, BENJAMIN							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
NORFOLK,VA	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	4/5/2018	4/5/2018	Official	SECY	436.67
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	4/5/2018	4/5/2018	Official	OPA	914.73
NORFOLK,VA Total							1,351.40
MEMPHIS,TN	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	4/9/2018	4/10/2018	Official	SECY	616.16
	CUMMINGS, MATTHEW	SECRETARIAL ADVANCE	4/9/2018	4/10/2018	Official	ADMIN	858.65
	FILA, STEPHANIE	CONFERENCE EXTERNAL	4/9/2018	4/10/2018	Official	CJR	651.39
	LEGGETT, DENISE	PROGRAM EXECUTION	4/9/2018	4/10/2018	Official	OFPM	958.06
MEMPHIS,TN Total							3,084.26
ABBOTT,TX	HUGHES, ANDREW	SECRETARIAL ADVANCE	4/19/2018	4/21/2018	Official	SECY	1,001.61
	MCCALL, JONATHAN	SECRETARIAL ADVANCE	4/19/2018	4/21/2018	Official	SECY	1,165.29
ABBOTT,TX Total							2,166.90
ARLINGTON,TX;HOUSTON,TX	YOUNGBLOOD, RICHARD	PROGRAM EXECUTION	4/19/2018	4/22/2018	Official	CFBI	1,686.08
ARLINGTON,TX;HOUSTON,TX Total							1,686.08
CEDAR RAPIDS,IA;HOUSTON,TX	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	4/19/2018	4/21/2018	Official	SECY	2,031.93
CEDAR RAPIDS,IA;HOUSTON,TX Total							2,031.93
DES MOINES,IA	MOHR, JASON	PROGRAM EXECUTION	4/19/2018	4/20/2018	Official	OFPM	249.69
DES MOINES,IA Total							249.69
HOUSTON,TX	CUMMINGS, MATTHEW	SECRETARIAL ADVANCE	4/19/2018	4/21/2018	Official	ADMIN	1,148.92
	VAN DUYNÉ, ELIZABETH	PROGRAM EXECUTION	4/20/2018	4/20/2018	Official	OFPM	651.96
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	4/19/2018	4/21/2018	Official	OPA	1,463.63
HOUSTON,TX Total							3,264.51
LOS ANGELES,CA	KEVILLE, JOCKLYNN	PROGRAM EXECUTION	4/23/2018	4/25/2018	Official	CPD	1,327.79
LOS ANGELES,CA Total							1,327.79
LOS ANGELES,CA;LAS VEGAS,NV	HUNTER, MATTHEW	EMPLOYEE DETAIL TRAVEL	4/23/2018	4/30/2018	Official	OFPM	1,959.12
	STRACHER II, JAMES	OTHER TRAVEL PURPOSE	4/23/2018	4/26/2018	Official	OFPM	1,875.27
LOS ANGELES,CA;LAS VEGAS,NV Total							3,834.39
LOS ANGELES,CA;LAS VEGAS,NV;PALM BEACH,FL;BALTIMORE,MD	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	4/23/2018	4/28/2018	Official	SECY	4,166.70
LOS ANGELES,CA;LAS VEGAS,NV;PALM BEACH,FL;BALTIMORE,MD Total							4,166.70
SANTA MONICA,CA;LAS VEGAS,NV	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	4/23/2018	4/26/2018	Official	OPA	1,951.98
SANTA MONICA,CA;LAS VEGAS,NV Total							1,951.98
LITTLE ROCK,AR	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	4/30/2018	5/1/2018	Official	SECY	716.49
	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	4/30/2018	5/1/2018	Official	ADMIN	730.78
	THOMPSON, CAITLIN	PROGRAM EXECUTION	4/30/2018	5/1/2018	Official	OPA	704.95
	VAN DUYNÉ, ELIZABETH	PROGRAM EXECUTION	4/30/2018	5/1/2018	Official	OFPM	678.35
LITTLE ROCK,AR Total							2,830.57
FORT WAYNE,IN	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	5/4/2018	5/5/2018	Official	SECY	454.79
	CUMMINGS, MATTHEW	SECRETARIAL ADVANCE	5/3/2018	5/5/2018	Official	ADMIN	757.51
FORT WAYNE,IN Total							1,212.30
CHARLESTON,WV	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	5/13/2018	5/14/2018	Official	SECY	567.49
	CUMMINGS, MATTHEW	SECRETARIAL ADVANCE	5/13/2018	5/14/2018	Official	ADMIN	373.87
	DEFELICE, JOSEPH	PROGRAM EXECUTION	5/13/2018	5/14/2018	Official	OFPM	1,015.52
	THOMPSON, CAITLIN	PROGRAM EXECUTION	5/13/2018	5/14/2018	Official	OPA	831.73
CHARLESTON,WV Total							2,788.61
CHATTANOOGA,TN	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	5/19/2018	5/21/2018	Official	ADMIN	917.65
CHATTANOOGA,TN Total							917.65
LYNCHBURG,VA	CUMMINGS, MATTHEW	SECRETARIAL ADVANCE	5/18/2018	5/19/2018	Official	ADMIN	367.76
LYNCHBURG,VA Total							367.76
LYNCHBURG,VA;OOLTEWAH,TN	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	5/18/2018	5/20/2018	Official	SECY	1,482.02
LYNCHBURG,VA;OOLTEWAH,TN Total							1,482.02
GREENSBORO,NC	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	6/1/2018	6/1/2018	Official	SECY	552.39
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	6/1/2018	6/1/2018	Official	OPA	582.60
GREENSBORO,NC Total							1,134.99
STAMFORD,CT	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	6/4/2018	6/5/2018	Official	SECY	987.72
STAMFORD,CT Total							987.72
STAMFORD,CT;DETROIT,MI	THOMPSON, CAITLIN	PROGRAM EXECUTION	6/4/2018	6/7/2018	Official	OPA	2,292.19
STAMFORD,CT;DETROIT,MI Total							2,292.19
DETROIT,MI	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	6/6/2018	6/7/2018	Official	SECY	871.25

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
DETROIT,MI	GAINES, RALPH	OTHER TRAVEL PURPOSE	6/7/2018	6/7/2018	Official	SECY	456.26
	GALVAN, JOSEPH	OTHER TRAVEL PURPOSE	6/6/2018	6/7/2018	Official	OPFM	555.90
	HUGHES, ANDREW	OTHER TRAVEL PURPOSE	6/7/2018	6/7/2018	Official	SECY	537.57
	MCCALL, JONATHAN	OTHER TRAVEL PURPOSE	6/7/2018	6/7/2018	Official	SECY	467.04
DETROIT,MI Total							2,888.02
MILWAUKEE,WI	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	6/14/2018	6/14/2018	Official	SECY	387.15
	THOMPSON, CAITLIN	PROGRAM EXECUTION	6/14/2018	6/14/2018	Official	OPA	691.05
MILWAUKEE,WI Total							1,078.20
DALLAS, TX	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	6/18/2018	6/19/2018	Official	SECY	1,286.45
	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	6/18/2018	6/19/2018	Official	ADMIN	1,359.04
	FARIAS, ANNA	PROGRAM EXECUTION	6/17/2018	6/21/2018	Official	FHEO	1,628.31
	HEREDIA, EVONNE	PROGRAM EXECUTION	6/19/2018	6/20/2018	Official	FHEO	878.62
	HUNTER, MATTHEW	PROGRAM EXECUTION	6/19/2018	6/19/2018	Official	OPFM	861.30
	THOMPSON, CAITLIN	PROGRAM EXECUTION	6/18/2018	6/18/2018	Official	OPA	1,252.27
DALLAS, TX Total							7,265.99
FORT WORTH, TX	CUMMINGS, MATTHEW	SECRETARIAL ADVANCE	6/18/2018	6/19/2018	Official	ADMIN	1,328.40
FORT WORTH, TX Total							1,328.40
MEMPHIS, TN	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	7/2/2018	7/3/2018	Official	SECY	703.25
	CUMMINGS, MATTHEW	SECRETARIAL ADVANCE	7/1/2018	7/3/2018	Official	ADMIN	961.77
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	7/2/2018	7/3/2018	Official	OPA	771.19
MEMPHIS, TN Total							2,436.21
SARASOTA, FL	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	7/12/2018	7/12/2018	Official	SECY	711.64
	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	7/11/2018	7/12/2018	Official	ADMIN	831.17
SARASOTA, FL Total							1,542.81
CLEVELAND, OH	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	7/17/2018	7/17/2018	Official	SECY	585.87
	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	7/16/2018	7/17/2018	Official	ADMIN	1,052.99
	GALVAN, JOSEPH	PROGRAM EXECUTION	7/16/2018	7/18/2018	Official	OPFM	898.12
	THOMPSON, CAITLIN	PROGRAM EXECUTION	7/17/2018	7/17/2018	Official	OPA	443.13
CLEVELAND, OH Total							2,980.11
DETROIT, MI	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	7/18/2018	7/19/2018	Official	ADMIN	961.50
	GALVAN, JOSEPH	OTHER TRAVEL PURPOSE	7/19/2018	7/19/2018	Official	OPFM	501.25
DETROIT, MI Total							1,462.75
DETROIT, MI; FLINT, MI; CHICAGO, IL	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	7/19/2018	7/20/2018	Official	SECY	951.42
DETROIT, MI; FLINT, MI; CHICAGO, IL Total							951.42
ALBUQUERQUE, NM	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	7/29/2018	7/31/2018	Official	ADMIN	1,515.56
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	7/30/2018	7/31/2018	Official	OPA	1,318.74
ALBUQUERQUE, NM Total							2,834.30
AURORA, CO	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	7/27/2018	7/30/2018	Official	ADMIN	1,931.92
AURORA, CO Total							1,931.92
DENVER, CO; ALBUQUERQUE, NM	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	7/30/2018	7/31/2018	Official	SECY	1,133.74
DENVER, CO; ALBUQUERQUE, NM Total							1,133.74
MIAMI, FL	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	8/2/2018	8/2/2018	Official	SECY	624.39
	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	8/1/2018	8/2/2018	Official	ADMIN	860.64
	LEGGETT, DENISE	PROGRAM EXECUTION	8/1/2018	8/3/2018	Official	OPFM	745.32
	THOMPSON, CAITLIN	PROGRAM EXECUTION	8/2/2018	8/2/2018	Official	OPA	612.75
	TAYLOR, CHRISTOPHER	PROGRAM EXECUTION	7/31/2018	8/4/2018	Official	OPFM	1,770.03
MIAMI, FL Total							4,613.13
ORLANDO, FL	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	8/6/2018	8/6/2018	Official	SECY	394.39
	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	8/3/2018	8/6/2018	Official	ADMIN	1,236.81
	THOMPSON, CAITLIN	PROGRAM EXECUTION	8/6/2018	8/6/2018	Official	OPA	349.41
ORLANDO, FL Total							1,980.61
ATLANTA, GA	BLOUNT, MALLORY	PROGRAM EXECUTION	8/20/2018	8/21/2018	Official	OPA	1,035.33
	THOMPSON, CAITLIN	PROGRAM EXECUTION	8/20/2018	8/21/2018	Official	OPA	1,426.14
ATLANTA, GA Total							2,461.47
PITTSBURGH, PA	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/20/2018	8/20/2018	Official	OPFM	728.38
PITTSBURGH, PA Total							728.38
PITTSBURGH, PA; ATLANTA, GA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	8/20/2018	8/21/2018	Official	SECY	908.70
PITTSBURGH, PA; ATLANTA, GA Total							908.70
COLUMBUS, OH	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	9/7/2018	9/7/2018	Official	SECY	522.39
	GALVAN, JOSEPH	OTHER TRAVEL PURPOSE	9/7/2018	9/7/2018	Official	OPFM	360.75

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
COLUMBUS,OH	THOMPSON, CAITLIN	PROGRAM EXECUTION	9/7/2018	9/7/2018	Official	OPA	483.97
	YOUNGBLOOD, RICHARD	PROGRAM EXECUTION	9/7/2018	9/7/2018	Official	CFBI	531.47
COLUMBUS,OH Total							1,898.58
AUSTIN, TX	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	9/19/2018	9/19/2018	Official	SECY	989.87
AUSTIN, TX Total							989.87
DETROIT, MI	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	10/4/2018	10/5/2018	Official	SECY	598.69
	THOMPSON, AMY	PROGRAM EXECUTION	10/4/2018	10/5/2018	Official	OPA	718.95
	THOMPSON, CAITLIN	PROGRAM EXECUTION	10/4/2018	10/4/2018	Official	OPA	511.37
DETROIT, MI Total							1,828.01
INDIANAPOLIS, IN	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	10/10/2018	10/10/2018	Official	SECY	570.04
	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	10/9/2018	10/10/2018	Official	ADMIN	934.24
	GALVAN, JOSEPH	OTHER TRAVEL PURPOSE	10/9/2018	10/10/2018	Official	OPFM	591.57
	THOMPSON, CAITLIN	PROGRAM EXECUTION	10/10/2018	10/10/2018	Official	OPA	523.01
INDIANAPOLIS, IN Total						2,618.86	
INDIANAPOLIS, IN; RALEIGH, NC	HOFER, SHANE	SECRETARIAL ADVANCE	10/9/2018	10/15/2018	Official	ADMIN	2,698.39
INDIANAPOLIS, IN; RALEIGH, NC Total						2,698.39	
MIDLAND, TX	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	10/11/2018	10/12/2018	Official	SECY	1,971.49
	GARZA, SARAH	SECRETARIAL ADVANCE	10/11/2018	10/12/2018	Official	SECY	1,053.37
	HUGHES, ANDREW	SPECIAL AGENCY MISSION	10/11/2018	10/12/2018	Official	SECY	1,113.03
	MCCALL, JONATHAN	SECRETARIAL ADVANCE	10/11/2018	10/12/2018	Official	SECY	1,007.64
	THOMPSON, CAITLIN	PROGRAM EXECUTION	10/11/2018	10/12/2018	Official	OPA	1,262.40
MIDLAND, TX Total						6,407.93	
RALEIGH, NC	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	10/15/2018	10/15/2018	Official	SECY	708.93
	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	10/14/2018	10/15/2018	Official	ADMIN	975.47
	LEGGETT, DENISE	PROGRAM EXECUTION	10/14/2018	10/15/2018	Official	OPFM	702.52
RALEIGH, NC Total						2,386.92	
NASHVILLE, TN	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	10/25/2018	10/25/2018	Official	SECY	475.82
	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	10/24/2018	10/25/2018	Official	ADMIN	796.92
	THOMPSON, CAITLIN	PROGRAM EXECUTION	10/25/2018	10/25/2018	Official	OPA	318.88
NASHVILLE, TN Total						1,518.64	
PANAMA CITY, FL	CARSON SR, BENJAMIN	DISASTER FEMA	10/31/2018	10/31/2018	Official	SECY	475.82
	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	10/29/2018	10/31/2018	Official	ADMIN	1,061.68
	HOFER, SHANE	SECRETARIAL ADVANCE	10/29/2018	11/1/2018	Official	ADMIN	1,162.67
	THOMPSON, CAITLIN	PROGRAM EXECUTION	10/30/2018	10/31/2018	Official	OPA	887.46
PANAMA CITY, FL Total						3,587.63	
BOSTON, MA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	11/7/2018	11/7/2018	Official	SECY	258.04
	THOMPSON, CAITLIN	PROGRAM EXECUTION	11/7/2018	11/7/2018	Official	OPA	286.91
BOSTON, MA Total						544.95	
KANSAS CITY, KS	BECKLES, ANGELA	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OPFM	1,068.44
	BENSALA, DEBRA	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OPFM	1,191.86
	CRITTENDON, ALVERA	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OPFM	967.56
	JORGENSEN, KELLY	TRAINING INTERNAL	11/27/2018	11/30/2018	Official	OPFM	1,264.84
	MATTHEWS, YVONNE	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OPFM	991.56
	SMELNICK, STEPHANIE	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OPFM	1,147.11
	KANSAS CITY, KS Total						6,831.37
KANSAS CITY, MO	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	11/29/2018	11/29/2018	Official	SECY	459.04
	COXEN, CARRIE	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	SDEP	1,010.71
	DEFELICE, JOSEPH	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OPFM	1,280.28
	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	11/28/2018	11/29/2018	Official	ADMIN	825.88
	DENNIS, IRVING	CONFERENCE INTERNAL	11/27/2018	11/29/2018	Official	OCFO	852.24
	GAINES, RALPH	OTHER TRAVEL PURPOSE	11/27/2018	11/29/2018	Official	SECY	735.63
	GALVAN, JOSEPH	OTHER TRAVEL PURPOSE	11/27/2018	11/30/2018	Official	OPFM	963.56
	GRUSON, BARBARA	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OPFM	1,702.96
	HOFER, SHANE	SECRETARIAL ADVANCE	11/27/2018	11/29/2018	Official	ADMIN	898.97
	HUNTER, MATTHEW	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OPFM	935.57
	LEGGETT, DENISE	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OPFM	1,125.30
	MCMORRIS, JEFFREY	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OPFM	1,103.29
	PATTON, LYNNE	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OPFM	1,738.01
	SOLIVAN, ELVIS	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OPFM	1,237.32
STOWE, ALEXANDER	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OPFM	974.69	

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
KANSAS CITY,MO	THOMPSON, CAITLIN	PROGRAM EXECUTION	11/29/2018	11/29/2018	Official	OPA	495.99
	TILLE, DAVID	PROGRAM EXECUTION	11/27/2018	12/2/2018	Official	OFPM	1,162.18
	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,273.56
	SMYTH, TIMOTHY	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,080.80
	SCHMIDT, CARRIE	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,190.95
	MILLER, JANE	TRAINING INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,115.91
	TURNER, MARVIN	TRAINING INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,046.46
	BYNUM, MARIA	CONFERENCE EXTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,268.71
	OTT, RICHARD	PROGRAM EXECUTION	11/27/2018	11/28/2018	Official	OFPM	927.11
	AMUNDSON, ERIK	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,239.76
	ARCH, BARBARA	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,051.11
	ASHBY, PAMELA	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	997.83
	BANKS, JERILINDA	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,221.95
	BICKFORD, COLLEEN	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,175.39
	BRADLEY, LESLIE	TRAINING INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,219.36
	BREWER, RAY	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,257.60
	BROWDER, MICHAEL	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,335.35
	COBB, ERIC	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	818.25
	COOK, BOBBY	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,544.30
	CUNNINGHAM, JAMES	CONFERENCE INTERNAL	11/27/2018	11/29/2018	Official	OFPM	753.54
	DARROW, DALE	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,195.06
	DOUGLAS, LASHAWN	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	932.06
	DUFRESNE, MATTHEW	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,039.32
	EGGLESTON, STEVEN	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	769.01
	ELLIS, EDWARD	OTHER TRAVEL PURPOSE	11/27/2018	11/30/2018	Official	OFPM	1,122.74
	GERMAN, MICHAEL	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	972.36
	GLANTZ, MARVIN	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,734.60
	GORDON RIBEIRO, SHARO	TRAINING INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,166.40
	GRANEY FOYE, KRISTINE	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,278.27
	HEARD, JAMES	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	700.81
	JACOBS, ROGER	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	743.95
	KELLY, HOLLY	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,023.08
	KONKOL, LYLE	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,105.06
	KUMAR, AMIT	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,016.07
	LAKE, KAREN	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,039.00
	LAWYER, MICHAEL	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,035.16
	LEACH, THOMAS	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,252.26
	LOOK, MICHAEL	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	941.56
	MAGRUDER, JERRIE	TRAINING INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,201.44
	MAIO-MESSANO, MARIA	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,411.06
	MALDONADO, EFRAIN	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,626.95
	MANSKE, JOEL	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,395.31
	MERRITT, WANDA	TRAINING INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,357.71
	MITCHELL, SERNORMA	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,441.86
	MOSES, JODY	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,012.76
	MURPHY, STEPHEN	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,674.85
	NORMAN, KARA	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,092.23
	PAYNE, CAROL	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,062.33
	PETERSON, CATHERINE	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	945.48
	POLSINELLI, MICHAEL	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,212.98
	PRINGLE, EDWARD	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,153.02
	PUGLIESE, LISA	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,208.82
	RAMIREZ, GILBERT	OTHER TRAVEL PURPOSE	11/27/2018	11/30/2018	Official	OFPM	1,200.35
	RANDALL III, EARL	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,313.71
	REDRICK, EARL	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	625.25
	REYES, LAWRENCE	TRAINING INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,218.16
	ROLLE, LUIS	CONFERENCE INTERNAL	11/27/2018	12/1/2018	Official	OFPM	1,355.31
	RUSSELL, EFFIE	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,044.52
	SCOTT FORD, ALESIA	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	998.46
	SMITH GREER, NANCY	TRAINING INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,177.66

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
KANSAS CITY,MO	SMITH, MICHELE	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,180.92
	SPRING, PAMELA	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,074.56
	TAYLOR, CHRISTOPHER	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,117.25
	THOMAS, TAMARA	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,569.05
	WADHAMS, UNABYRD	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,380.55
	WEBB, RANDALL	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,065.32
	WHITE, NICHOLAS	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,145.87
	YEARWOOD, MARCELLINE	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	943.35
	YU, JILL	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OFPM	1,182.14
KANSAS CITY,MO Total							84,475.54
CHICAGO,IL;KANSAS CITY,MO	WIZE, KIMBERLY	CONFERENCE INTERNAL	11/27/2018	11/30/2018	Official	OFPM	1,362.16
CHICAGO,IL;KANSAS CITY,MO Total							1,362.16
NEW YORK,NY	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	12/18/2018	12/19/2018	Official	SECY	202.04
	CLARK, REBEKAH	SECRETARIAL ADVANCE	12/17/2018	12/18/2018	Official	ADMIN	380.09
	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	12/18/2018	12/18/2018	Official	ADMIN	281.36
	THOMPSON, AMY	PROGRAM EXECUTION	12/17/2018	12/18/2018	Official	OPA	1,093.40
				12/18/2018	12/18/2018	Official	OPA
NEW YORK,NY Total						2,263.32	
JACKSON,MS	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	12/19/2018	12/20/2018	Official	SECY	645.84
	LEGGETT, DENISE	PROGRAM EXECUTION	12/19/2018	12/20/2018	Official	OFPM	1,079.57
	THOMPSON, CAITLIN	PROGRAM EXECUTION	12/19/2018	12/20/2018	Official	OPA	479.69
	MAGRUDER, JERRIE	PROGRAM EXECUTION	12/19/2018	12/21/2018	Official	OFPM	178.91
JACKSON,MS Total						2,384.01	
NEW YORK,NY	BRAVACOS, JOHN	PROGRAM EXECUTION	1/29/2019	1/30/2019	Official	PIH	817.58
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	1/31/2019	1/31/2019	Official	SECY	376.53
	COMPTON, JEROME	PROGRAM EXECUTION	1/29/2019	1/29/2019	Official	OGC	272.66
	COOPER, GRANT	OTHER TRAVEL PURPOSE	1/31/2019	1/31/2019	Official	ADMIN	300.75
	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	1/29/2019	1/31/2019	Official	ADMIN	927.63
	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	1/31/2019	1/31/2019	Official	ADMIN	359.97
	PETTY, TIMOTHY	PROGRAM EXECUTION	1/29/2019	1/31/2019	Official	OGC	964.19
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	1/31/2019	1/31/2019	Official	OPA	326.75
	NEW YORK,NY Total						4,346.06
	AKRON,OH	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	2/8/2019	2/8/2019	Official	SECY
DELAHOYDE, ABIGAIL		SECRETARIAL ADVANCE	2/7/2019	2/8/2019	Official	ADMIN	767.78
AKRON,OH Total						1,412.02	
LOUISVILLE,KY	LEGGETT, DENISE	PROGRAM EXECUTION	2/10/2019	2/12/2019	Official	OFPM	1,278.87
LOUISVILLE,KY Total						1,278.87	
PHILADELPHIA,PA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	2/14/2019	2/14/2019	Official	SECY	175.64
	CLARK, REBEKAH	SECRETARIAL ADVANCE	2/13/2019	2/14/2019	Official	ADMIN	533.81
	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	2/12/2019	2/14/2019	Official	ADMIN	859.48
	THOMPSON, CAITLIN	PROGRAM EXECUTION	2/14/2019	2/14/2019	Official	OPA	229.36
	PHILADELPHIA,PA Total						1,788.29
FONTANA,CA;LOS ANGELES,CA;LAS VEGAS,NV;SAN DIEGO,CA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	2/20/2019	2/22/2019	Official	SECY	3,160.08
FONTANA,CA;LOS ANGELES,CA;LAS VEGAS,NV;SAN DIEGO,CA Total						3,160.08	
LAS VEGAS,NV	BOURNE, CHRISTOPHER	CONFERENCE EXTERNAL	2/18/2019	2/22/2019	Official	PDR	1,580.33
	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	2/19/2019	2/22/2019	Official	ADMIN	1,590.43
	BLANFORD, MICHAEL	CONFERENCE EXTERNAL	2/18/2019	2/23/2019	Official	PDR	1,982.08
	REKHL, JAGRUTI	CONFERENCE EXTERNAL	2/18/2019	2/21/2019	Official	PDR	1,303.75
	HOLLAR, MICHAEL	CONFERENCE EXTERNAL	2/18/2019	2/21/2019	Official	PDR	1,543.20
LAS VEGAS,NV Total						8,099.79	
LAS VEGAS,NV;LOS ANGELES,CA;SAN DIEGO,CA	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	2/18/2019	2/22/2019	Official	OFPM	2,216.24
LAS VEGAS,NV;LOS ANGELES,CA;SAN DIEGO,CA Total						2,216.24	
LAS VEGAS,NV;SAN DIEGO,CA	VANWICK, CAROLINE	PROGRAM EXECUTION	2/19/2019	2/23/2019	Official	OPA	1,541.48
LAS VEGAS,NV;SAN DIEGO,CA Total						1,541.48	
LOS ANGELES,CA	CLARK, REBEKAH	SECRETARIAL ADVANCE	2/17/2019	2/20/2019	Official	ADMIN	1,512.32
	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	2/17/2019	2/20/2019	Official	ADMIN	1,781.58
LOS ANGELES,CA Total						3,293.90	
LOS ANGELES,CA;LAS VEGAS,NV;SAN DIEGO,CA	HOFER, SHANE	SECRETARIAL ADVANCE	2/17/2019	2/23/2019	Official	ADMIN	2,988.93
LOS ANGELES,CA;LAS VEGAS,NV;SAN DIEGO,CA Total						2,988.93	
SAN DIEGO,CA	CLARK, REBEKAH	SECRETARIAL ADVANCE	2/20/2019	2/23/2019	Official	ADMIN	1,372.68

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
SAN DIEGO,CA	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	2/20/2019	2/24/2019	Official	ADMIN	1,538.72
	GARZA, SARAH	SECRETARIAL ADVANCE	2/19/2019	2/24/2019	Official	SECY	1,756.96
	BREWER, RAY	PROGRAM EXECUTION	2/20/2019	2/22/2019	Official	OFFPM	621.01
SAN DIEGO,CA Total							5,289.37
DALLAS, TX	HEREDIA, EVONNE	PROGRAM EXECUTION	3/2/2019	3/6/2019	Official	OPA	1,577.87
	HOFER, SHANE	SECRETARIAL ADVANCE	3/3/2019	3/7/2019	Official	ADMIN	1,685.01
DALLAS, TX Total							3,262.88
DALLAS, TX;WACO, TX	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	3/5/2019	3/7/2019	Official	SECY	1,159.63
DALLAS, TX;WACO, TX Total							1,159.63
MIAMI, FL	BLOUNT, MALLORY	PROGRAM EXECUTION	3/15/2019	3/15/2019	Official	OPA	133.73
	HOFER, SHANE	SECRETARIAL ADVANCE	3/14/2019	3/15/2019	Official	ADMIN	874.41
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	3/15/2019	3/15/2019	Official	OPA	920.64
MIAMI, FL Total							1,928.78
MIAMI, FL;ATLANTA, GA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	3/15/2019	3/18/2019	Official	SECY	549.24
MIAMI, FL;ATLANTA, GA Total							549.24
PORTLAND, ME	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	3/21/2019	3/22/2019	Official	SECY	722.55
PORTLAND, ME Total							722.55
SAINT LOUIS, MO	CUMMINGS, MATTHEW	SECRETARIAL ADVANCE	3/28/2019	3/29/2019	Official	ADMIN	708.90
SAINT LOUIS, MO Total							708.90
ST. LOUIS (CITY), MO	MOHR, JASON	PROGRAM EXECUTION	3/27/2019	3/29/2019	Official	OFFPM	443.75
	LADD, BRUCE	PROGRAM EXECUTION	3/27/2019	3/29/2019	Official	OFFPM	463.50
ST. LOUIS (CITY), MO Total							907.25
ST. LOUIS, MO	BLOUNT, MALLORY	PROGRAM EXECUTION	3/29/2019	3/29/2019	Official	OPA	98.58
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	3/29/2019	3/29/2019	Official	SECY	364.83
	THOMPSON, CAITLIN	PROGRAM EXECUTION	3/28/2019	3/29/2019	Official	OPA	664.40
	GUTIERREZ, AGATHA	OTHER TRAVEL PURPOSE	3/27/2019	3/29/2019	Official	OFFPM	443.75
ST. LOUIS, MO Total							1,571.56

Travel by the Political Appointees

Question: Please provide the same travel information as in the previous question for all political appointees, by name, on the HUD roster as of the date of receipt of this question.

Answer: Please see the attached response.



Price #19
Attachment.pdf

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
BARTON, VICTORIA	BARTON, VICTORIA	SECRETARIAL ADVANCE	11/16/2017	11/17/2017	Political	SDEP	578.90
AUSTIN, TX	BURLEY, MICHAEL	OTHER TRAVEL PURPOSE	11/16/2017	11/17/2017	Political	CIR	1,158.13
	PATENAUDE, PAMELA	OTHER TRAVEL PURPOSE	11/16/2017	11/17/2017	Political	SDEP	950.92
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	11/16/2017	11/17/2017	Political	OPA	2,471.28
Grand Total							5,159.23
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
MIAMI, FL; SAN JUAN & NAV RES STA, PR; ST. THOMAS, VI; FORT WORTH, TX	BARTON, VICTORIA	PROGRAM EXECUTION	1/29/2018	2/3/2018	Political	SDEP	3,728.33
Grand Total							3,728.33
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
MIAMI, FL	WASHBURN, TENILLE	OTHER TRAVEL PURPOSE	1/29/2018	2/1/2018	Non-Political	OSC	1,566.69
Grand Total							1,566.69
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
SAN JUAN & NAV RES STA, PR	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	1/31/2018	2/3/2018	Non-Political	ADMIN	2,541.20
Grand Total							2,541.20
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NASHVILLE, TN	BARTON, VICTORIA	PROGRAM EXECUTION	2/11/2018	2/12/2018	Political	SDEP	701.42
	PATENAUDE, PAMELA	PROGRAM EXECUTION	2/19/2018	2/17/2018	Political	SDEP	683.77
Grand Total							1,385.19
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NEW ORLEANS, LA	BARTON, VICTORIA	SECRETARIAL ADVANCE	8/13/2017	8/15/2017	Political	CIR	789.52
Grand Total							789.52
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NEW YORK, NY; SAN JUAN & NAV RES STA, PR	BARTON, VICTORIA	CONFERENCE EXTERNAL	11/30/2017	12/5/2017	Political	SDEP	2,819.62
Grand Total							2,819.62
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
SAN JUAN & NAV RES STA, PR	BARTON, VICTORIA	PROGRAM EXECUTION	4/8/2018	4/10/2018	Political	SDEP	1,532.87
	MORSE, TRENT	PROGRAM EXECUTION	4/7/2018	4/10/2018	Political	SDEP	2,688.82
Grand Total							4,221.69
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ST. LOUIS, MO	BARTON, VICTORIA	SECRETARIAL ADVANCE	8/7/2017	8/8/2017	Political	CIR	660.20
Grand Total							660.20

BASS, DEIDRA							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ATLANTA,GA	BASS, DEIDRE	SECRETARIAL ADVANCE	1/14/2018	1/18/2018	Political	SECY	694.70
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	1/14/2018	1/15/2018	Political	SECY	888.10
	FORD, KEITH	SECRETARIAL ADVANCE	1/13/2018	1/15/2018	Non-Political	ADMIN	1,391.99
	MCCLANAHAN, DANIEL	SECRETARIAL ADVANCE	1/13/2018	1/15/2018	Non-Political	ADMIN	1,109.65
	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	1/14/2018	1/15/2018	Non-Political	ADMIN	1,073.28
	WILLIAMS, RAPHAEL	SPECIAL AGENCY MISSION	1/14/2018	1/15/2018	Political	OPA	1,801.10
Grand Total							6,958.82
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
BALTIMORE,MD	BASS, DEIDRE	PROGRAM EXECUTION	6/28/2017	6/28/2017	Political	SECY	31.81
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	6/28/2017	6/29/2017	Political	SECY	118.25
Grand Total							150.06
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CHARLOTTESVILLE,VA	BASS, DEIDRE	SPECIAL AGENCY MISSION	7/26/2017	7/26/2017	Political	SECY	22.41
Grand Total							22.41
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CHICAGO,IL	BASS, DEIDRE	SECRETARIAL ADVANCE	1/8/2018	1/8/2018	Political	SECY	273.61
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	1/8/2018	1/8/2018	Political	SECY	318.59
	FORD, KEITH	SECRETARIAL ADVANCE	1/8/2018	1/8/2018	Non-Political	ADMIN	395.49
	THOMPSON, CAITLIN	PROGRAM EXECUTION	1/8/2018	1/8/2018	Political	OPA	273.61
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	1/8/2018	1/8/2018	Political	OPA	29.50
Grand Total							1,290.80
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DETROIT,MI	BASS, DEIDRE	SPECIAL AGENCY MISSION	3/15/2017	3/17/2017	Political	SECY	950.01
	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	3/15/2017	3/17/2017	Political	SECY	814.41
	FREE, KENNETH	SECRETARIAL ADVANCE	3/15/2017	3/17/2017	Non-Political	ADMIN	865.11
Grand Total							2,629.53
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DETROIT,MI	BASS, DEIDRE	PROGRAM EXECUTION	9/14/2017	9/15/2017	Political	SECY	706.43
Grand Total							706.43
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DETROIT,MI	BASS, DEIDRE	PROGRAM EXECUTION	11/13/2017	11/15/2017	Political	SECY	852.09
Grand Total							852.09

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DETROIT,MI	BASS, DEIDRE	PROGRAM EXECUTION	11/27/2017	11/27/2017	Political	SECY	576.91
Grand Total							576.91
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DETROIT,MI	BASS, DEIDRE	PROGRAM EXECUTION	12/6/2017	12/7/2017	Political	SECY	630.10
	FORD, KEITH	SECRETARIAL ADVANCE	12/5/2017	12/7/2017	Non-Political	ADMIN	67.99
	JOHNSON, JASMINE	SECRETARIAL ADVANCE	12/5/2017	12/7/2017	Non-Political	ADMIN	1,511.14
Grand Total							2,209.23
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DETROIT,MI	BASS, DEIDRE	PROGRAM EXECUTION	2/1/2018	2/6/2018	Political	SECY	1,832.70
Grand Total							1,832.70
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DETROIT,MI	BASS, DEIDRE	PROGRAM EXECUTION	4/5/2018	4/6/2018	Political	SECY	639.31
Grand Total							639.31
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
FORT WORTH,TX;DALLAS,TX	BASS, DEIDRE	SPECIAL AGENCY MISSION	3/29/2017	3/31/2017	Political	SECY	1,282.33
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	3/29/2017	3/31/2017	Political	SECY	1,097.73
	FREE, KENNETH	SECRETARIAL ADVANCE	3/29/2017	3/31/2017	Non-Political	ADMIN	1,150.11
Grand Total							3,530.17
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
JACKSONVILLE,FL;MIAMI,FL	BASS, DEIDRE	SPECIAL AGENCY MISSION	4/11/2017	4/13/2017	Political	SECY	1,413.05
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	4/11/2017	4/16/2017	Political	SECY	1,033.05
Grand Total							2,446.10
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
MIAMI,FL	FORD, KEITH	SECRETARIAL ADVANCE	4/9/2017	4/14/2017	Non-Political	ADMIN	2,315.33
Grand Total							2,315.33
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
JACKSONVILLE,FL	FOSTER, MICHAEL	SECRETARIAL ADVANCE	4/9/2017	4/11/2017	Non-Political	ADMIN	1,419.14
Grand Total							1,419.14

BURLEY, MICHAEL							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
AUSTIN, TX	BARTON, VICTORIA	SECRETARIAL ADVANCE	11/16/2017	11/17/2017	Political	SDEP	578.90
	BURLEY, MICHAEL	OTHER TRAVEL PURPOSE	11/16/2017	11/17/2017	Political	CIR	1,158.13
	PATENAUDE, PAMELA	OTHER TRAVEL PURPOSE	11/16/2017	11/17/2017	Political	SDEP	950.92
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	11/16/2017	11/17/2017	Political	OPA	2,471.28
Grand Total							5,159.23

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
COMPTON, JEROME	COMPTON, JEROME	CONFERENCE INTERNAL	2/21/2018	2/23/2018	Political	OGC	807.61
FORT WORTH, TX							807.61
Grand Total							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
HOUSTON, TX	COMPTON, JEROME	PROGRAM EXECUTION	3/1/2018	3/2/2018	Political	OGC	1,019.54
Grand Total							1,019.54
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NEW YORK, NY	COMPTON, JEROME	CONFERENCE INTERNAL	2/13/2018	2/14/2018	Political	OGC	804.74
	CRUCIANI, LINDA	PROGRAM EXECUTION	2/13/2018	2/14/2018	Non-Political	OGC	836.52
Grand Total							1,641.26

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DUNN, CONNOR	DUNN, CONNOR	PROGRAM EXECUTION	2/8/2018	2/11/2018	Political	SDEP	575.60
BOSTON,MA;PORTSMOUTH,NH							575.60
Grand Total							575.60

FARIAS, ANNA							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ATLANTA,GA	AYALA, LINDA	PROGRAM EXECUTION	2/26/2018	3/1/2018	Non-Political	FHEO	1,206.14
	FARIAS, ANNA	PROGRAM EXECUTION	2/26/2018	3/2/2018	Political	FHEO	2,135.27
	HEREDIA, EVONNE	PROGRAM EXECUTION	2/26/2018	3/1/2018	Non-Political	FHEO	1,117.14
Grand Total							4,458.55
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
BOSTON,MA	FARIAS, ANNA	PROGRAM EXECUTION	10/25/2017	10/27/2017	Political	FHEO	1,155.40
Grand Total							1,155.40
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CHICAGO,IL	FARIAS, ANNA	PROGRAM EXECUTION	11/2/2017	11/5/2017	Political	FHEO	1,702.28
Grand Total							1,702.28
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DALLAS,TX	FARIAS, ANNA	PROGRAM EXECUTION	12/17/2017	12/19/2017	Political	FHEO	1,207.91
Grand Total							1,207.91
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DENVER,CO	FARIAS, ANNA	PROGRAM EXECUTION	8/14/2017	8/17/2017	Political	FHEO	1,441.55
Grand Total							1,441.55
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
HOUSTON,TX	FARIAS, ANNA	PROGRAM EXECUTION	1/10/2018	1/13/2018	Political	FHEO	1,175.64
Grand Total							1,175.64
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NEW YORK,NY	AYALA, LINDA	PROGRAM EXECUTION	9/6/2017	9/8/2017	Non-Political	FHEO	1,214.61
	FARIAS, ANNA	PROGRAM EXECUTION	9/6/2017	9/8/2017	Political	FHEO	1,174.17
Grand Total							2,388.78
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NEW YORK,NY	FARIAS, ANNA	PROGRAM EXECUTION	1/28/2018	1/29/2018	Political	FHEO	685.84
Grand Total							685.84

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
PHILADELPHIA, PA	FARIAS, ANNA	PROGRAM EXECUTION	9/23/2017	9/26/2017	Political	FHEO	801.12
Grand Total							801.12
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
SAN ANTONIO, TX	FARIAS, ANNA	PROGRAM EXECUTION	8/25/2017	9/3/2017	Political	FHEO	1,642.77
Grand Total							1,642.77
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
WARWICK, RI	FARIAS, ANNA	PROGRAM EXECUTION	9/11/2017	9/13/2017	Political	FHEO	503.19
Grand Total				9/14/2017	Political	FHEO	635.00
							1,138.19
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
WASHINGTON, DC	FARIAS, ANNA	PROGRAM EXECUTION	12/5/2017	12/7/2017	Political	FHEO	1,012.11
Grand Total							1,012.11

FILA, STEPHANIE							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
MEMPHIS,TN	FILA, STEPHANIE	CONFERENCE EXTERNAL	4/9/2018	4/10/2018	Political	CIR	651.39
	FOSTER, MICHAEL	SECRETARIAL ADVANCE	4/9/2018	4/10/2018	Non-Political	ADMIN	648.94
	FREE, KENNETH	SECRETARIAL ADVANCE	4/8/2018	4/10/2018	Non-Political	ADMIN	1,318.01
Grand Total							2,618.34

GAINES, RALPH							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
AUSTIN, TX	GAINES, RALPH	PROGRAM EXECUTION	11/13/2017	11/17/2017	Political	CPD	3,078.24
	RACKLEFF, NEAL	PROGRAM EXECUTION	11/13/2017	11/15/2017	Political	CPD	1,117.61
Grand Total							4,195.85
GAINES, RALPH							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CHICAGO, IL	GAINES, RALPH	OTHER TRAVEL PURPOSE	8/8/2017	8/13/2017	Political	CPD	1,762.92
Grand Total							1,762.92
GAINES, RALPH							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CHICAGO, IL	FOSTER, MICHAEL	SECRETARIAL ADVANCE	1/5/2018	1/8/2018	Non-Political	ADMIN	1,778.52
	GAINES, RALPH	SECRETARIAL ADVANCE	1/5/2018	1/8/2018	Political	CPD	637.70
	MCCAILL, SEAN	SECRETARIAL ADVANCE	1/5/2018	1/8/2018	Non-Political	ADMIN	1,196.00
Grand Total							3,612.22
GAINES, RALPH							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CHICAGO, IL	GAINES, RALPH	OTHER TRAVEL PURPOSE	1/25/2018	1/29/2018	Political	CPD	797.90
Grand Total							797.90
GAINES, RALPH							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
KUALA LUMPUR, MYS; TOKYO CITY, JPN	GAINES, RALPH	FOREIGN TRAVEL	2/3/2018	2/14/2018	Political	CPD	14,436.84
Grand Total							14,436.84
GAINES, RALPH							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
LOS ANGELES, CA	GAINES, RALPH	OTHER TRAVEL PURPOSE	3/12/2018	3/15/2018	Political	CPD	2,607.42
Grand Total							2,607.42
GAINES, RALPH							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NEW YORK, NY	GAINES, RALPH	EMPLOYEE DETAIL TRAVEL	1/9/2018	1/12/2018	Political	CPD	1,539.96
	WASHINGTON, STEVEN	CONFERENCE EXTERNAL	1/9/2018	1/11/2018	Non-Political	CPD	821.66
Grand Total							2,361.62
GAINES, RALPH							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
PHILADELPHIA, PA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	9/19/2017	9/19/2017	Political	SECY	478.75
	GAINES, RALPH	EMPLOYEE DETAIL TRAVEL	9/20/2017	9/21/2017	Political	CPD	1,232.78
	JUDGE, JOHN	SECRETARIAL ADVANCE	9/19/2017	9/19/2017	Non-Political	ADMIN	514.07
	MICHALSKI, LORI	PROGRAM EXECUTION	9/19/2017	9/22/2017	Non-Political	CPD	1,142.92
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	9/19/2017	9/19/2017	Political	OPA	661.50
Grand Total							4,030.02
GAINES, RALPH							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
SAN DIEGO, CA; LOS ANGELES, CA	GAINES, RALPH	PROGRAM EXECUTION	12/4/2017	12/8/2017	Political	CPD	3,817.44
Grand Total							3,817.44

HUGHES, ANDREW							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ABBOTT, TX	HUGHES, ANDREW	SECRETARIAL ADVANCE	4/19/2018	4/21/2018	Political	SECY	506.95
	MCCALL, JONATHAN	SECRETARIAL ADVANCE	4/19/2018	4/21/2018	Political	SECY	670.63
Grand Total							1,177.58
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
HOUSTON, TX	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	9/21/2017	9/22/2017	Political	SECY	1,277.85
	FOSTER, MICHAEL	OTHER TRAVEL PURPOSE	9/20/2017	9/22/2017	Non-Political	ADMIN	1,792.42
	FREE, KENNETH	SECRETARIAL ADVANCE	9/20/2017	9/22/2017	Non-Political	ADMIN	1,073.22
	HUGHES, ANDREW	DISASTER FEMA	9/21/2017	9/24/2017	Political	SECY	1,153.81
	MCCAHL, SEAN	OTHER TRAVEL PURPOSE	9/21/2017	9/22/2017	Non-Political	ADMIN	1,350.83
	MCCALL, JONATHAN	DISASTER FEMA	9/21/2017	9/24/2017	Political	SECY	1,286.20
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	9/21/2017	9/22/2017	Political	OPA	1,109.56
Grand Total							9,043.89

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
POLSON,MT	KURTZ, ROBERT	SECRETARIAL ADVANCE	8/20/2017	8/23/2017	Political	SECY	1,387.60
Grand Total							1,387.60

MARZOL, ADOLFO							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DENVER,CO	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	10/22/2017	10/24/2017	Political	SECY	2,465.97
	FOSTER, MICHAEL	SECRETARIAL ADVANCE	10/20/2017	10/24/2017	Non-Political	ADMIN	2,161.55
	MARZOL, ADOLFO	CONFERENCE EXTERNAL	10/22/2017	10/25/2017	Political	SECY	1,995.24
	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	10/21/2017	10/24/2017	Non-Political	ADMIN	2,883.73
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	10/22/2017	10/24/2017	Political	OPA	3,329.10
Grand Total							12,835.59
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
PINEHURST,NC	MARZOL, ADOLFO	CONFERENCE EXTERNAL	9/26/2017	9/27/2017	Political	SECY	732.38
Grand Total							732.38

MCCALL, JONATHAN							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ABBOTT, TX	HUGHES, ANDREW	SECRETARIAL ADVANCE	4/19/2018	4/21/2018	Political	SECY	506.95
	MCCALL, JONATHAN	SECRETARIAL ADVANCE	4/19/2018	4/21/2018	Political	SECY	670.63
Grand Total							1,177.58
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
HOUSTON, TX	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	9/21/2017	9/22/2017	Political	SECY	1,277.85
	FOSTER, MICHAEL	OTHER TRAVEL PURPOSE	9/20/2017	9/22/2017	Non-Political	ADMIN	1,792.42
	FREE, KENNETH	SECRETARIAL ADVANCE	9/20/2017	9/22/2017	Non-Political	ADMIN	1,073.22
	HUGHES, ANDREW	DISASTER FEMA	9/21/2017	9/24/2017	Political	SECY	1,153.81
	MCCAILL, SEAN	OTHER TRAVEL PURPOSE	9/21/2017	9/22/2017	Non-Political	ADMIN	1,350.83
	MCCALL, JONATHAN	DISASTER FEMA	9/21/2017	9/24/2017	Political	SECY	1,286.20
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	9/21/2017	9/22/2017	Political	OPA	1,109.56
Grand Total							9,043.89

MILLS, ALLISON							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NASHVILLE, TN	FREE, KENNETH	SECRETARIAL ADVANCE	11/28/2017	11/29/2017	Non-Political	ADMIN	824.15
	MCCLANAHAN, DANIEL	SECRETARIAL ADVANCE	11/28/2017	11/29/2017	Non-Political	ADMIN	720.12
	MILLS, ALLISON	SECRETARIAL ADVANCE	11/28/2017	11/29/2017	Political	SECY	414.21
Grand Total							1,958.48

MORSE, TRENT							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
SAN JUAN & NAV RES STA,PR	MORSE, TRENT	PROGRAM EXECUTION	4/7/2018	4/10/2018	Political	SDEP	2,688.82
Grand Total							2,688.82

PATENAUE, PAMELA							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
AUSTIN, TX	BARTON, VICTORIA	SECRETARIAL ADVANCE	11/16/2017	11/17/2017	Political	SDEP	578.90
	BURLEY, MICHAEL	OTHER TRAVEL PURPOSE	11/16/2017	11/17/2017	Political	CIR	1,158.13
	PATENAUE, PAMELA	OTHER TRAVEL PURPOSE	11/16/2017	11/17/2017	Political	SDEP	950.92
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	11/16/2017	11/17/2017	Political	OPA	2,471.28
Grand Total							5,159.23
PATENAUE, PAMELA							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
FORT WORTH, TX; MIAMI, FL; SAN JUAN & NAV RES STA, PR; ST. THOMAS, VI	PATENAUE, PAMELA	PROGRAM EXECUTION	1/29/2018	2/3/2018	Political	SDEP	3,901.94
Grand Total							3,901.94
PATENAUE, PAMELA							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
MIAMI, FL	WASHBURN, TENILLE	OTHER TRAVEL PURPOSE	1/29/2018	2/1/2018	Non-Political	OGC	1,566.69
Grand Total							1,566.69
PATENAUE, PAMELA							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
MANHATTAN, NY	PATENAUE, PAMELA	CONFERENCE EXTERNAL	11/30/2017	12/1/2017	Political	SDEP	533.64
Grand Total							533.64
PATENAUE, PAMELA							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NASHVILLE, TN	PATENAUE, PAMELA	PROGRAM EXECUTION	2/9/2018	2/12/2018	Political	SDEP	683.77
Grand Total							683.77
PATENAUE, PAMELA							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
PORTSMOUTH, NH	PATENAUE, PAMELA	PROGRAM EXECUTION	2/8/2018	2/9/2018	Political	SDEP	486.03
Grand Total							486.03
PATENAUE, PAMELA							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
SAN JUAN & NAV RES STA, PR	FORD, KEITH	SECRETARIAL ADVANCE	12/2/2017	12/5/2017	Non-Political	ADMIN	2,282.27
	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	12/1/2017	12/6/2017	Non-Political	ADMIN	3,341.05
	PATENAUE, PAMELA	SPECIAL AGENCY MISSION	12/3/2017	12/5/2017	Political	SDEP	2,900.41
	RACKLEFF, NEAL	PROGRAM EXECUTION	12/3/2017	12/5/2017	Political	CPD	1,504.83
Grand Total							10,028.56

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
RACKLEFF, NEAL							
AUSTIN, TX	GAINES, RALPH	PROGRAM EXECUTION	11/13/2017	11/17/2017	Political	CPD	3,078.24
	RACKLEFF, NEAL	PROGRAM EXECUTION	11/13/2017	11/15/2017	Political	CPD	1,117.61
Grand Total							4,195.85
Per Diem Location(s)							
DENVER, CO	KOME, JESSIE	PROGRAM EXECUTION	9/19/2017	9/22/2017	Non-Political	CPD	1,505.02
	RACKLEFF, NEAL	CONFERENCE EXTERNAL	9/19/2017	9/20/2017	Political	CPD	786.51
Grand Total							2,291.53
Per Diem Location(s)							
HOUSTON, TX	RACKLEFF, NEAL	DISASTER FEMA	9/6/2017	9/7/2017	Political	CPD	569.44
Grand Total							569.44
Per Diem Location(s)							
LONDON, GBR; KUALA LUMPUR, MYS; LONDON, GBR	RACKLEFF, NEAL	CONFERENCE EXTERNAL	2/3/2018	2/15/2018	Political	CPD	7,351.88
Grand Total							7,351.88
Per Diem Location(s)							
NEW YORK, NY	GIMONT, STANLEY	PROGRAM EXECUTION	9/15/2017	9/15/2017	Non-Political	CPD	401.51
	RACKLEFF, NEAL	PROGRAM EXECUTION	9/15/2017	9/15/2017	Political	CPD	115.26
				9/16/2017	Political	CPD	542.46
Grand Total							1,059.23
Per Diem Location(s)							
NEW YORK, NY	GAINES, RALPH	EMPLOYEE DETAIL TRAVEL	1/9/2018	1/12/2018	Political	CPD	1,539.96
	RACKLEFF, NEAL	PROGRAM EXECUTION	1/10/2018	1/11/2018	Political	CPD	489.07
	WASHINGTON, STEVEN	CONFERENCE EXTERNAL	1/9/2018	1/11/2018	Non-Political	CPD	821.66
Grand Total							2,850.69
Per Diem Location(s)							
SAN DIEGO, CA; LOS ANGELES, CA; WASHINGTON, DC	RACKLEFF, NEAL	CONFERENCE EXTERNAL	2/25/2018	3/4/2018	Political	CPD	2,406.05
Grand Total							2,406.05
Per Diem Location(s)							
SAN JUAN & NAV RES STA, PR	FORD, KEITH	SECRETARIAL ADVANCE	12/2/2017	12/5/2017	Non-Political	ADMIN	2,282.27
	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	12/1/2017	12/6/2017	Non-Political	ADMIN	3,341.05
	PATENAUDE, PAMELA	SPECIAL AGENCY MISSION	12/3/2017	12/5/2017	Political	SDEP	2,900.41
	RACKLEFF, NEAL	PROGRAM EXECUTION	12/3/2017	12/5/2017	Political	CPD	1,504.83
Grand Total							10,028.56

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
SMITH, COOPER ATLANTA,GA	SMITH, COOPER	PROGRAM EXECUTION	9/7/2017	9/8/2017	Political	SECY	598.71
Grand Total							598.71

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
THOMPSON, AMY							
NEW YORK, NY	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	6/12/2017	6/13/2017	Political	SECY	601.45
	CRUCIANI, LINDA	OTHER TRAVEL PURPOSE	6/12/2017	6/14/2017	Non-Political	OGC	1,180.47
	PETTY, TIMOTHY	CONFERENCE INTERNAL	6/12/2017	6/13/2017	Non-Political	OGC	886.90
	THOMAS, KEVIN	OTHER TRAVEL PURPOSE	6/12/2017	6/13/2017	Non-Political	ADMIN	698.25
	THOMPSON, AMY	PROGRAM EXECUTION	6/12/2017	6/13/2017	Political	OPA	1,751.56
Grand Total							5,118.63

THOMPSON, CAITLIN							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CHICAGO,IL	BASS, DEIDRE	SECRETARIAL ADVANCE	1/8/2018	1/8/2018	Political	SECY	273.61
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	1/8/2018	1/8/2018	Political	SECY	318.59
	FORD, KEITH	SECRETARIAL ADVANCE	1/8/2018	1/8/2018	Non-Political	ADMIN	395.49
	THOMPSON, CAITLIN	PROGRAM EXECUTION	1/8/2018	1/8/2018	Political	OPA	273.61
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	1/8/2018	1/8/2018	Political	OPA	29.50
Grand Total							1,290.80
THOMPSON, CAITLIN							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CHICAGO,IL;ST. LOUIS,MO	JOHNSON, JASMINE	SECRETARIAL ADVANCE	8/4/2017	8/8/2017	Non-Political	ADMIN	1,770.23
	THOMPSON, CAITLIN	SECRETARIAL ADVANCE	8/6/2017	8/9/2017	Political	OPA	1,547.28
Grand Total							3,317.51
THOMPSON, CAITLIN							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CHICAGO,IL	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	8/4/2017	8/7/2017	Non-Political	ADMIN	2,669.58
Grand Total							2,669.58
THOMPSON, CAITLIN							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
MIAMI,FL	THOMPSON, CAITLIN	PROGRAM EXECUTION	1/30/2018	1/31/2018	Political	OPA	1,016.04
	WASHBURN, TENILLE	OTHER TRAVEL PURPOSE	1/29/2018	2/1/2018	Non-Political	OGC	1,566.69
Grand Total							2,582.73
THOMPSON, CAITLIN							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NEW YORK,NY	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	12/11/2017	12/12/2017	Political	SECY	622.79
	FREE, KENNETH	SECRETARIAL ADVANCE	12/10/2017	12/12/2017	Non-Political	ADMIN	920.89
	MCCAHERILL, SEAN	SECRETARIAL ADVANCE	12/11/2017	12/12/2017	Non-Political	ADMIN	710.73
	THOMPSON, CAITLIN	PROGRAM EXECUTION	12/11/2017	12/12/2017	Political	OPA	802.41
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	12/11/2017	12/12/2017	Political	OPA	1,133.86
Grand Total							4,190.68

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
WILLIAMS, RAPHAEL							
ATLANTA,GA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	10/30/2017	10/31/2017	Political	SECY	619.19
	THOMAS, KEVIN	SECRETARIAL ADVANCE	10/29/2017	10/31/2017	Non-Political	ADMIN	1,196.85
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	10/30/2017	10/31/2017	Political	OPA	1,422.14
Grand Total							3,238.18
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ATLANTA,GA	BASS, DEIDRE	SECRETARIAL ADVANCE	1/14/2018	1/18/2018	Political	SECY	694.70
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	1/14/2018	1/15/2018	Political	SECY	888.10
	FORD, KEITH	SECRETARIAL ADVANCE	1/13/2018	1/15/2018	Non-Political	ADMIN	1,391.99
	MCCLANAHAN, DANIEL	SECRETARIAL ADVANCE	1/13/2018	1/15/2018	Non-Political	ADMIN	1,109.65
	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	1/14/2018	1/15/2018	Non-Political	ADMIN	1,073.28
	WILLIAMS, RAPHAEL	SPECIAL AGENCY MISSION	1/14/2018	1/15/2018	Political	OPA	1,801.10
Grand Total							6,958.82
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
AUSTIN,TX	BARTON, VICTORIA	SECRETARIAL ADVANCE	11/16/2017	11/17/2017	Political	SDEP	578.90
	BURLEY, MICHAEL	OTHER TRAVEL PURPOSE	11/16/2017	11/17/2017	Political	CIR	1,158.13
	PATENAUDE, PAMELA	OTHER TRAVEL PURPOSE	11/16/2017	11/17/2017	Political	SDEP	950.92
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	11/16/2017	11/17/2017	Political	OPA	2,471.28
Grand Total							5,159.23
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CHICAGO,IL	BASS, DEIDRE	SECRETARIAL ADVANCE	1/8/2018	1/8/2018	Political	SECY	273.61
	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	1/8/2018	1/8/2018	Political	SECY	318.59
	FORD, KEITH	SECRETARIAL ADVANCE	1/8/2018	1/8/2018	Non-Political	ADMIN	395.49
	THOMPSON, CAITLIN	PROGRAM EXECUTION	1/8/2018	1/8/2018	Political	OPA	273.61
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	1/8/2018	1/8/2018	Political	OPA	29.50
Grand Total							1,290.80
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
COLUMBUS,OH	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	4/26/2017	4/28/2017	Political	SECY	853.77
	THOMAS, KEVIN	OTHER TRAVEL PURPOSE	4/26/2017	4/28/2017	Non-Political	ADMIN	971.15
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	4/26/2017	4/28/2017	Political	OPA	1,770.34
Grand Total							3,595.26
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DENVER,CO	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	10/22/2017	10/24/2017	Political	SECY	2,465.97
	FOSTER, MICHAEL	SECRETARIAL ADVANCE	10/20/2017	10/24/2017	Non-Political	ADMIN	2,161.55
	MARZOL, ADOLFO	CONFERENCE EXTERNAL	10/22/2017	10/25/2017	Political	SECY	1,995.24
	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	10/21/2017	10/24/2017	Non-Political	ADMIN	2,883.73
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	10/22/2017	10/24/2017	Political	OPA	3,329.10
Grand Total							12,835.59

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DETROIT,MI	BASS, DEIDRE	PROGRAM EXECUTION	11/13/2017	11/15/2017	Political	SECY	852.09
	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	11/15/2017	11/15/2017	Political	SECY	363.45
	MCCLANAHAN, DANIEL	SECRETARIAL ADVANCE	11/14/2017				67.99
	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	11/15/2017	11/15/2017	Non-Political	ADMIN	550.77
	THOMAS, KEVIN	SECRETARIAL ADVANCE	11/14/2017				1243.1
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	11/15/2017	11/15/2017	Political	OPA	861.9
Grand Total							3939.3
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DETROIT,MI;PITTSBURGH,PA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	12/6/2017	12/8/2017	Political	SECY	999.09
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	12/6/2017	12/8/2017	Political	OPA	2,539.48
Grand Total							3,538.57
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
DETROIT,MI	BASS, DEIDRE	PROGRAM EXECUTION	12/6/2017	12/7/2017	Political	SECY	630.10
	FORD, KEITH	SECRETARIAL ADVANCE	12/5/2017	12/7/2017	Non-Political	ADMIN	67.99
	JOHNSON, JASMINE	SECRETARIAL ADVANCE	12/5/2017	12/7/2017	Non-Political	ADMIN	1,511.14
Grand Total							2,209.23
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
PITTSBURGH,PA	THOMAS, KEVIN	SECRETARIAL ADVANCE	12/6/2017	12/8/2017	Non-Political	ADMIN	474.31
Grand Total							474.31
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
GREENVILLE,SC	CARSON SR, BENJAMIN	OTHER TRAVEL PURPOSE	11/6/2017	11/6/2017	Political	SECY	534.95
	JOHNSON, JASMINE	SECRETARIAL ADVANCE	11/6/2017	11/6/2017	Non-Political	ADMIN	613.81
	JUDGE, JOHN	SECRETARIAL ADVANCE	11/5/2017	11/6/2017	Non-Political	ADMIN	845.00
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	11/6/2017	11/6/2017	Political	OPA	919.18
Grand Total							2,912.94
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
HOUSTON,TX	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	9/21/2017	9/22/2017	Political	SECY	1,277.85
	FOSTER, MICHAEL	OTHER TRAVEL PURPOSE	9/20/2017	9/22/2017	Non-Political	ADMIN	1,792.42
	FREE, KENNETH	SECRETARIAL ADVANCE	9/20/2017	9/22/2017	Non-Political	ADMIN	1,073.22
	HUGHES, ANDREW	DISASTER FEMA	9/21/2017	9/24/2017	Political	SECY	1,153.81
	MCCAHERN, SEAN	OTHER TRAVEL PURPOSE	9/21/2017	9/22/2017	Non-Political	ADMIN	1,350.83
	MCCALL, JONATHAN	DISASTER FEMA	9/21/2017	9/24/2017	Political	SECY	1,286.20
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	9/21/2017	9/22/2017	Political	OPA	1,109.56
Grand Total							9,043.89

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
HOUSTON, TX	FORD, KEITH	SECRETARIAL ADVANCE	4/17/2018	4/21/2018	Non-Political	ADMIN	2,713.79
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	4/19/2018	4/21/2018	Political	OPA	1,463.63
Grand Total							4,177.42
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
MOSINEE, WI; LEXINGTON, KY	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	1/23/2018	1/25/2018	Political	OPA	2,459.06
Grand Total							2,459.06
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NASHVILLE, TN	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	11/29/2017	11/29/2017	Political	SECY	49.05
	FREE, KENNETH	SECRETARIAL ADVANCE	11/28/2017	11/29/2017	Non-Political	ADMIN	824.15
	MCCLANAHAN, DANIEL	SECRETARIAL ADVANCE	11/28/2017	11/29/2017	Non-Political	ADMIN	720.12
	MILLS, ALLISON	SECRETARIAL ADVANCE	11/28/2017	11/29/2017	Political	SECY	414.21
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	11/29/2017	11/29/2017	Political	OPA	822.32
Grand Total							2,829.85
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NEW ORLEANS, LA	BARTON, VICTORIA	SECRETARIAL ADVANCE	8/13/2017	8/15/2017	Political	CIR	789.52
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	8/14/2017	8/15/2017	Political	OPA	1,103.14
Grand Total							1,892.66
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NEW YORK, NY	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	12/11/2017	12/12/2017	Political	SECY	622.79
	FREE, KENNETH	SECRETARIAL ADVANCE	12/10/2017	12/12/2017	Non-Political	ADMIN	920.89
	MCCAHERN, SEAN	SECRETARIAL ADVANCE	12/11/2017	12/12/2017	Non-Political	ADMIN	710.73
	THOMPSON, CAITLIN	PROGRAM EXECUTION	12/11/2017	12/12/2017	Political	OPA	802.41
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	12/11/2017	12/12/2017	Political	OPA	1,133.86
Grand Total							4,190.68
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
NORFOLK, VA	FORD, KEITH	SECRETARIAL ADVANCE	4/4/2018	4/5/2018	Non-Political	ADMIN	199.27
	MCCAHERN, SEAN	SECRETARIAL ADVANCE	4/5/2018	4/5/2018	Non-Political	ADMIN	497.54
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	4/5/2018	4/5/2018	Political	OPA	1,829.46
Grand Total							2,526.27

Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ORLANDO,FL	CARSON SR, BENJAMIN	INVITATIONAL TRAVEL	7/17/2017	7/17/2017	Political	SECY	353.41
	MCCLANAHAN, DANIEL	SECRETARIAL ADVANCE	7/15/2017	7/18/2017	Non-Political	ADMIN	1,195.11
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	7/17/2017	7/17/2017	Political	OPA	726.54
Grand Total							2,275.06
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
PHILADELPHIA,PA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	9/19/2017	9/19/2017	Political	SECY	478.75
	FORD, KEITH	SECRETARIAL ADVANCE	9/17/2017	9/19/2017	Non-Political	ADMIN	689.55
	JUDGE, JOHN	SECRETARIAL ADVANCE	9/19/2017	9/19/2017	Non-Political	ADMIN	514.07
	MICHALSKI, LORI	PROGRAM EXECUTION	9/19/2017	9/22/2017	Non-Political	CPD	1,142.92
	THOMAS, KEVIN	SECRETARIAL ADVANCE	9/17/2017	9/19/2017	Non-Political	ADMIN	618.89
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	9/19/2017	9/19/2017	Political	OPA	661.50
Grand Total							4,105.68
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
PHILADELPHIA,PA	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	3/28/2018	3/28/2018	Political	SECY	209.99
	FOSTER, MICHAEL	SECRETARIAL ADVANCE	3/27/2018	3/28/2018	Non-Political	ADMIN	402.15
	MIRANDA, CRISTIAN	SECRETARIAL ADVANCE	3/28/2018	3/28/2018	Non-Political	ADMIN	286.51
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	3/28/2018	3/28/2018	Political	OPA	482.38
Grand Total							1,381.03
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
POLSON,MT	CARSON SR, BENJAMIN	SPECIAL AGENCY MISSION	8/21/2017	8/22/2017	Political	SECY	1,495.70
	KURTZ, ROBERT	SECRETARIAL ADVANCE	8/20/2017	8/23/2017	Political	SECY	1,387.60
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	8/21/2017	8/22/2017	Political	OPA	2,134.62
Grand Total							5,017.92
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
RALEIGH,NC	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	2/9/2018	2/9/2018	Political	OPA	1,203.76
Grand Total							1,203.76
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
WASHINGTON,DC	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	4/8/2018	4/10/2018	Political	OPA	1,535.48
Grand Total							1,535.48

YOUNGBLOOD, RICHARD							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ARLINGTON,TX;HOUSTON,TX	YOUNGBLOOD, RICHARD	PROGRAM EXECUTION	4/19/2018	4/22/2018	Political	CFBI	1,686.08
Grand Total							1,686.08
YOUNGBLOOD, RICHARD							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
HOUSTON,TX	FORD, KEITH	SECRETARIAL ADVANCE	4/17/2018	4/21/2018	Non-Political	ADMIN	2,713.79
	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	4/19/2018	4/21/2018	Political	OPA	1,463.63
Grand Total							4,177.42
YOUNGBLOOD, RICHARD							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
CHICAGO,IL	YOUNGBLOOD, RICHARD	SPECIAL AGENCY MISSION	2/24/2017	2/24/2017	Political	CFBI	578.60
Grand Total							578.60
YOUNGBLOOD, RICHARD							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
ORLANDO,FL	SUCHAR, NORMAN	CONFERENCE EXTERNAL	11/1/2017	11/3/2017	Non-Political	CPD	717.95
	YOUNGBLOOD, RICHARD	CONFERENCE EXTERNAL	11/1/2017	11/3/2017	Political	CFBI	734.56
Grand Total							1,452.51
YOUNGBLOOD, RICHARD							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
WEST PALM BEACH,FL	YOUNGBLOOD, RICHARD	PROGRAM EXECUTION	12/5/2017	12/6/2017	Political	CFBI	597.21
Grand Total							597.21
YOUNGBLOOD, RICHARD							
Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Political Status	Paid By	Total
YOUNGSTOWN,OH	YOUNGBLOOD, RICHARD	TRAINING EXTERNAL	4/27/2017	4/27/2017	Political	CFBI	55.25
Grand Total							55.25

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
AILABOUNI, ROSA	PHILADELPHIA,PA	AILABOUNI, ROSA	PROGRAM EXECUTION	12/11/2018	12/12/2018	Official	OCFO	384.16
	PHILADELPHIA,PA Total							384.16
ALEXANDER, MASON	ATLANTA,GA	ALEXANDER, MASON	PROGRAM EXECUTION	9/20/2018	9/20/2018	Official	ADMIN	467.57
	ATLANTA,GA Total							467.57
APPLETON, SETH	RICHMOND,VA	ALEXANDER, MASON	TRAINING INTERNAL	5/7/2018	5/8/2018	Official	ADMIN	469.31
	RICHMOND,VA Total							469.31
APPLETON, SETH	ADELPHIA,NJ	APPLETON, SETH	CONFERENCE EXTERNAL	3/6/2019	3/7/2019	Official	CIR	243.23
	ADELPHIA,NJ Total							243.23
BACON, JAMES	AUSTIN, TX	BACON, JAMES	SECRETARIAL ADVANCE	9/17/2018	9/19/2018	Official	ADMIN	1,606.68
	AUSTIN, TX Total							1,606.68
BECKLES, ANGELA	BOSTON, MA	BECKLES, ANGELA	MONITORING	8/27/2018	8/28/2018	Official	OFFPM	682.13
	BOSTON, MA Total							682.13
BECKLES, ANGELA	CHICAGO, IL	BECKLES, ANGELA	PROGRAM EXECUTION	6/4/2018	6/7/2018	Official	OFFPM	1,423.00
	CHICAGO, IL Total							1,423.00
BECKLES, ANGELA	PORTLAND, OR	BECKLES, ANGELA	MONITORING	9/24/2018	9/28/2018	Official	OFFPM	2,095.69
	PORTLAND, OR Total							2,095.69
BECKLES, ANGELA	SAN ANTONIO, TX	BECKLES, ANGELA	PROGRAM EXECUTION	6/27/2018	6/29/2018	Official	OFFPM	837.43
	SAN ANTONIO, TX Total							837.43
BOBBITT, JOHN	WASHINGTON, DC	BOBBITT, JOHN	INVITATIONAL TRAVEL	10/22/2018	10/24/2018	Official	HSNG	1,944.17
	WASHINGTON, DC Total							1,944.17
BOURNE, CHRISTOPHER	ATLANTA, GA	BOURNE, CHRISTOPHER	CONFERENCE EXTERNAL	9/27/2018	9/27/2018	Official	PDR	180.98
	ATLANTA, GA Total							180.98
BOURNE, CHRISTOPHER	FORT WORTH, TX	DURHAM, STEVEN	SPECIAL AGENCY MISSION	9/26/2018	9/27/2018	Official	PIH	898.78
	FORT WORTH, TX Total							898.78
BOURNE, CHRISTOPHER	NEW YORK, NY	BOURNE, CHRISTOPHER	PROGRAM EXECUTION	12/17/2018	12/18/2018	Official	PDR	906.96
	NEW YORK, NY Total							906.96
BOURNE, CHRISTOPHER	SMYTH, TIMOTHY	SMYTH, TIMOTHY	PROGRAM EXECUTION	12/18/2018	12/18/2018	Official	OFFPM	652.83
	SMYTH, TIMOTHY Total							652.83
BOURNE, CHRISTOPHER	NEW YORK, NY	BOURNE, CHRISTOPHER	CONFERENCE EXTERNAL	7/9/2018	7/12/2018	Official	PDR	1,359.46
	NEW YORK, NY Total							1,359.46
BOURNE, CHRISTOPHER	CAMPBELL, CYNTHIA	CAMPBELL, CYNTHIA	CONFERENCE EXTERNAL	7/8/2018	7/12/2018	Official	PDR	1,722.61
	CAMPBELL, CYNTHIA Total							1,722.61
BOURNE, CHRISTOPHER	DURBAK, KATRINA	DURBAK, KATRINA	CONFERENCE EXTERNAL	7/6/2018	7/15/2018	Official	PDR	1,712.19
	DURBAK, KATRINA Total							1,712.19
BOURNE, CHRISTOPHER	PHILADELPHIA, PA	BOURNE, CHRISTOPHER	CONFERENCE EXTERNAL	10/5/2018	10/5/2018	Official	PDR	218.41
	PHILADELPHIA, PA Total							218.41
BOURNE, CHRISTOPHER	BASTARACHE, DANIELLE	BASTARACHE, DANIELLE	OTHER TRAVEL PURPOSE	10/4/2018	10/5/2018	Official	PIH	576.51
	BASTARACHE, DANIELLE Total							576.51
BOURNE, CHRISTOPHER	BETHEA, SHELIA	BETHEA, SHELIA	CONFERENCE INTERNAL	10/4/2018	10/5/2018	Official	PIH	597.27
	BETHEA, SHELIA Total							597.27
BRAVACOS, JOHN	PHILADELPHIA, PA Total							1,392.19
	CHICAGO, IL	BRAVACOS, JOHN	CONFERENCE INTERNAL	6/4/2018	6/6/2018	Official	SECY	1,073.35
BRAVACOS, JOHN	CHICAGO, IL Total							1,073.35
	NEW YORK, NY	BRAVACOS, JOHN	PROGRAM EXECUTION	3/18/2019	3/19/2019	Official	PIH	604.47
BROWN, CHRISTINA	NEW YORK, NY Total							604.47
	ATLANTA, GA	BROWN, CHRISTINA	CONFERENCE EXTERNAL	9/26/2018	9/27/2018	Official	OGC	723.14
BROWN, CHRISTINA	ATLANTA, GA Total							723.14
	CHICAGO, IL	BROWN, CHRISTINA	TRAINING INTERNAL	11/28/2018	11/30/2018	Official	OGC	964.33
BROWN, CHRISTINA	CHICAGO, IL Total							964.33
	SEATTLE, WA	BROWN, CHRISTINA	CONFERENCE INTERNAL	9/10/2018	9/11/2018	Official	OGC	1,167.49
BYRD, DAVID	SEATTLE, WA Total							1,167.49
	PHILADELPHIA, PA	BYRD, DAVID	CONFERENCE EXTERNAL	10/23/2018	10/23/2018	Official	PDR	171.54
BYRD, DAVID	PHILADELPHIA, PA Total							171.54
	CLEVELAND, OH	BYRD, DAVID	CONFERENCE EXTERNAL	10/29/2018	10/29/2018	Official	PDR	160.66
CLARK, REBEKAH	CLEVELAND, OH Total							160.66
	CLEVELAND, OH	CLARK, REBEKAH	SECRETARIAL ADVANCE	2/6/2019	2/8/2019	Official	ADMIN	200.47
COMPTON, JEROME	ARLINGTON, TX	COMPTON, JEROME	OTHER TRAVEL PURPOSE	4/1/2019	4/1/2019	Official	PDR	532.87
	ARLINGTON, TX Total							532.87
COMPTON, JEROME	ATLANTA, GA	COMPTON, JEROME	PROGRAM EXECUTION	8/2/2018	8/4/2018	Official	OGC	1,121.67
	ATLANTA, GA Total							1,121.67
COMPTON, JEROME	ATLANTA, GA	COMPTON, JEROME	PROGRAM EXECUTION	8/2/2018	8/4/2018	Official	OGC	785.40
	ATLANTA, GA Total							785.40
COMPTON, JEROME	ATLANTA, GA; NEW YORK, NY	COMPTON, JEROME	PROGRAM EXECUTION	12/15/2018	12/18/2018	Official	OGC	1,114.22
	ATLANTA, GA; NEW YORK, NY Total							1,114.22
COMPTON, JEROME	BOSTON, MA	COMPTON, JEROME	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OGC	690.49
	BOSTON, MA Total							690.49
COMPTON, JEROME	BOSTON, MA	COMPTON, JEROME	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OGC	638.90
	BOSTON, MA Total							638.90
COMPTON, JEROME	BOSTON, MA	COMPTON, JEROME	PROGRAM EXECUTION	10/4/2018	10/5/2018	Official	OGC	1,217.39
	BOSTON, MA Total							1,217.39
COMPTON, JEROME	CHICAGO, IL	COMPTON, JEROME	PROGRAM EXECUTION	6/13/2018	6/14/2018	Official	OGC	749.56
	CHICAGO, IL Total							749.56
COMPTON, JEROME	CHICAGO, IL	COMPTON, JEROME	PROGRAM EXECUTION	8/29/2018	8/30/2018	Official	OGC	830.87
	CHICAGO, IL Total							830.87
COMPTON, JEROME	CHICAGO, IL	COMPTON, JEROME	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OGC	1,345.43
	CHICAGO, IL Total							1,345.43
COMPTON, JEROME	CHICAGO, IL	COMPTON, JEROME	PROGRAM EXECUTION	11/27/2018	11/30/2018	Official	OGC	2,925.86
	CHICAGO, IL Total							2,925.86

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total	
COMPTON, JEROME	LOS ANGELES,CA;SAN FRANCISCO,CA	COMPTON, JEROME	PROGRAM EXECUTION	4/29/2018	5/3/2018	Official	OGC	2,235.51	
	LOS ANGELES,CA;SAN FRANCISCO,CA Total							2,235.51	
	NASHVILLE,TN	COMPTON, JEROME	PROGRAM EXECUTION	3/3/2019	3/4/2019	Official	OGC	544.29	
	NASHVILLE,TN Total							544.29	
	NEW YORK,NY	COMPTON, JEROME	CONFERENCE EXTERNAL	8/11/2018	8/11/2018	Official	OGC	412.51	
	NEW YORK,NY Total							412.51	
	OKLAHOMA CITY,OK	COMPTON, JEROME	CONFERENCE INTERNAL	5/29/2018	5/30/2018	Official	OGC	770.31	
	OKLAHOMA CITY,OK Total							770.31	
	RICHMOND,VA	COMPTON, JEROME	PROGRAM EXECUTION	5/7/2018	5/7/2018	Official	OGC	1,182.92	
	RICHMOND,VA Total							1,182.92	
COOPER, GRANT	SEATTLE,WA;DENVER,CO;KANSAS CITY,MO	COMPTON, JEROME	OTHER TRAVEL PURPOSE	9/9/2018	9/14/2018	Official	OGC	860.46	
	SEATTLE,WA;DENVER,CO;KANSAS CITY,MO Total							860.46	
COOPER, GRANT	OAKLAND,CA	COOPER, GRANT	TRAINING EXTERNAL	2/27/2019	3/1/2019	Official	ADMIN	159.35	
	OAKLAND,CA Total							159.35	
COSTA, ALFONSO	NOSC NEW YORK CITY,NY	COSTA, ALFONSO	OTHER TRAVEL PURPOSE	11/6/2018	11/6/2018	Official	SECY	159.35	
	NOSC NEW YORK CITY,NY Total							159.35	
	OAKLAND,CA	COSTA, ALFONSO	SPECIAL AGENCY MISSION	2/27/2019	3/1/2019	Official	SECY	2,605.74	
	OAKLAND,CA Total							2,605.74	
CUMMINGS, MATTHEW	WASHINGTON,DC	COSTA, ALFONSO	PROGRAM EXECUTION	10/23/2018	10/23/2018	Official	SECY	1,020.95	
	WASHINGTON,DC Total							1,020.95	
CUMMINGS, MATTHEW	DETROIT,MI	CUMMINGS, MATTHEW	SECRETARIAL ADVANCE	7/17/2018	7/19/2018	Official	ADMIN	636.14	
	DETROIT,MI Total							636.14	
	HARTFORD,CT	CUMMINGS, MATTHEW	SECRETARIAL ADVANCE	6/1/2018	6/5/2018	Official	ADMIN	1,115.01	
	HARTFORD,CT Total							1,115.01	
	LITTLE ROCK,AR	CUMMINGS, MATTHEW	SECRETARIAL ADVANCE	4/29/2018	5/1/2018	Official	ADMIN	1,247.50	
	LITTLE ROCK,AR Total							1,247.50	
	NORFOLK,VA	CUMMINGS, MATTHEW	SECRETARIAL ADVANCE	4/4/2018	4/6/2018	Official	ADMIN	882.24	
	NORFOLK,VA Total							882.24	
	DEFELICE, JOSEPH	ALEXANDRIA,VA	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/29/2018	8/29/2018	Official	OFFPM	328.33
	ALEXANDRIA,VA Total							328.33	
DEFELICE, JOSEPH	ALLENTOWN,PA	DEFELICE, JOSEPH	PROGRAM EXECUTION	7/23/2018	7/23/2018	Official	OFFPM	307.18	
	ALLENTOWN,PA Total							307.18	
DEFELICE, JOSEPH	BALTIMORE,MD	DEFELICE, JOSEPH	PROGRAM EXECUTION	5/29/2018	5/29/2018	Official	OFFPM	99.34	
	BALTIMORE,MD Total							99.34	
DEFELICE, JOSEPH	BALTIMORE,MD;WILMINGTON,DE	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/9/2018	Official	OFFPM	1,777.13	
	BALTIMORE,MD;WILMINGTON,DE Total							1,777.13	
	BLOOMSBURG,PA	DEFELICE, JOSEPH	PROGRAM EXECUTION	3/26/2019	3/26/2019	Official	OFFPM	800.57	
	BLOOMSBURG,PA Total							800.57	
	BOSTON,MA	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/6/2018	8/9/2018	Official	OFFPM	222.83	
	BOSTON,MA Total							222.83	
	CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/6/2018	8/9/2018	Official	OFFPM	1,300.07	
	CHARLESTON,WV Total							1,300.07	
	CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/6/2018	8/9/2018	Official	OFFPM	973.87	
	CHARLESTON,WV Total							973.87	
	CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/6/2018	8/9/2018	Official	OFFPM	1,168.31	
	CHARLESTON,WV Total							1,168.31	
	CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/6/2018	8/9/2018	Official	OFFPM	1,204.67	
	CHARLESTON,WV Total							1,204.67	
	CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OFFPM	279.95	
	CHARLESTON,WV Total							279.95	
	CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OFFPM	346.20	
	CHARLESTON,WV Total							346.20	
	CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OFFPM	689.90	
	CHARLESTON,WV Total							689.90	
CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OFFPM	397.85		
CHARLESTON,WV Total							397.85		
CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OFFPM	471.21		
CHARLESTON,WV Total							471.21		
CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/9/2018	Official	OFFPM	536.95		
CHARLESTON,WV Total							536.95		
CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OFFPM	373.43		
CHARLESTON,WV Total							373.43		
CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OFFPM	429.51		
CHARLESTON,WV Total							429.51		
CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/9/2018	Official	OFFPM	591.89		
CHARLESTON,WV Total							591.89		
CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OFFPM	454.67		
CHARLESTON,WV Total							454.67		
CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OFFPM	367.39		
CHARLESTON,WV Total							367.39		
CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OFFPM	468.55		
CHARLESTON,WV Total							468.55		
CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OFFPM	375.29		
CHARLESTON,WV Total							375.29		
CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/7/2018	8/8/2018	Official	OFFPM	363.92		
CHARLESTON,WV Total							363.92		
BALTIMORE,MD Total								12,073.16	
BALTIMORE,MD;WILMINGTON,DE	DEFELICE, JOSEPH	PROGRAM EXECUTION	2/1/2019	2/1/2019	Official	OFFPM	175.34		
BALTIMORE,MD;WILMINGTON,DE Total							175.34		
BLOOMSBURG,PA	DEFELICE, JOSEPH	PROGRAM EXECUTION	10/30/2018	10/30/2018	Official	OFFPM	183.10		
BLOOMSBURG,PA Total							183.10		
BOSTON,MA	DEFELICE, JOSEPH	PROGRAM EXECUTION	9/25/2018	9/26/2018	Official	OFFPM	795.88		
BOSTON,MA Total							795.88		
CHARLESTON,WV	DEFELICE, JOSEPH	PROGRAM EXECUTION	2/11/2019	2/13/2019	Official	OFFPM	809.43		
CHARLESTON,WV Total							809.43		

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
DEFELICE, JOSEPH	CHICAGO,IL	DEFELICE, JOSEPH	PROGRAM EXECUTION	6/8/2018	6/7/2018	Official	OFFPM	1,063.92
	CHICAGO,IL Total							1,063.92
	COLUMBIA,MD	DEFELICE, JOSEPH	PROGRAM EXECUTION	5/2/2018	5/2/2018	Official	OFFPM	174.09
	COLUMBIA,MD Total							174.09
	CRISFIELD,MD;BALTIMORE,MD	DEFELICE, JOSEPH	PROGRAM EXECUTION	7/18/2018	7/19/2018	Official	OFFPM	516.32
	CRISFIELD,MD;BALTIMORE,MD Total							516.32
	DANVILLE,VA	DEFELICE, JOSEPH	PROGRAM EXECUTION	3/12/2019	3/13/2019	Official	OFFPM	886.13
	DANVILLE,VA Total	SCHMIDT, CARRIE	PROGRAM EXECUTION	3/12/2019	3/13/2019	Official	OFFPM	516.15
	DOVER,DE	DEFELICE, JOSEPH	PROGRAM EXECUTION	4/30/2018	4/30/2018	Official	OFFPM	118.03
	DOVER,DE Total			9/8/2018	9/8/2018	Official	OFFPM	110.40
	DOVER,DE;WILMINGTON,DE	DEFELICE, JOSEPH	PROGRAM EXECUTION	8/22/2018	8/22/2018	Official	OFFPM	228.43
	DOVER,DE;WILMINGTON,DE Total							123.39
	EASTON,PA	DEFELICE, JOSEPH	PROGRAM EXECUTION	10/28/2018	10/28/2018	Official	OFFPM	123.39
	EASTON,PA Total							94.84
	HARRISBURG,PA	DEFELICE, JOSEPH	PROGRAM EXECUTION	5/16/2018	5/16/2018	Official	OFFPM	94.84
	HARRISBURG,PA Total			12/6/2018	12/6/2018	Official	OFFPM	163.02
	HARRISBURG,PA Total							174.91
	HAVRE DE GRACE,MD	DEFELICE, JOSEPH	PROGRAM EXECUTION	3/21/2019	3/21/2019	Official	OFFPM	337.93
	HAVRE DE GRACE,MD Total							136.31
	LANCASTER,PA	DEFELICE, JOSEPH	PROGRAM EXECUTION	6/12/2018	6/12/2018	Official	OFFPM	136.31
	LANCASTER,PA Total							145.00
	LEWES,DE	DEFELICE, JOSEPH	PROGRAM EXECUTION	5/18/2018	5/18/2018	Official	OFFPM	145.00
	LEWES,DE Total							164.81
	MILFORD,DE	DEFELICE, JOSEPH	PROGRAM EXECUTION	6/20/2018	6/20/2018	Official	OFFPM	164.81
	MILFORD,DE Total							131.02
	NORFOLK,VA	DEFELICE, JOSEPH	PROGRAM EXECUTION	4/4/2018	4/6/2018	Official	OFFPM	131.02
	NORFOLK,VA Total							855.04
	ONANCOCK,VA	DEFELICE, JOSEPH	PROGRAM EXECUTION	7/11/2018	7/12/2018	Official	OFFPM	855.04
	ONANCOCK,VA Total	SCHMIDT, CARRIE	PROGRAM EXECUTION	7/11/2018	7/12/2018	Official	OFFPM	890.85
	PITTSBURGH,PA	DEFELICE, JOSEPH	PROGRAM EXECUTION	6/18/2018	6/18/2018	Official	OFFPM	648.25
	PITTSBURGH,PA Total			12/10/2018	12/10/2018	Official	OFFPM	1,239.10
	PITTSBURGH,PA;FRANKLIN,PA;BUFFALO,PA	DEFELICE, JOSEPH	PROGRAM EXECUTION	1/30/2019	1/30/2019	Official	OFFPM	855.68
	PITTSBURGH,PA;FRANKLIN,PA;BUFFALO,PA Total							700.78
	READING,PA	DEFELICE, JOSEPH	PROGRAM EXECUTION	5/17/2018	5/17/2018	Official	OFFPM	647.50
	READING,PA Total							2,203.96
	RICHMOND,VA	DEFELICE, JOSEPH	PROGRAM EXECUTION	6/7/2018	6/8/2018	Official	OFFPM	1,023.80
	RICHMOND,VA Total			10/3/2018	10/4/2018	Official	OFFPM	105.77
	SEAFOORD,DE	DEFELICE, JOSEPH	PROGRAM EXECUTION	12/17/2018	12/17/2018	Official	OFFPM	1,014.07
	SEAFOORD,DE Total			2/4/2019	2/4/2019	Official	OFFPM	1,045.91
	VIRGINIA BEACH,VA	DEFELICE, JOSEPH	PROGRAM EXECUTION	12/19/2018	12/19/2018	Official	OFFPM	779.27
	VIRGINIA BEACH,VA Total							590.90
	WASHINGTON,DC	DEFELICE, JOSEPH	PROGRAM EXECUTION	4/10/2018	4/10/2018	Official	OFFPM	3,420.15
	WASHINGTON,DC Total			4/12/2018	4/12/2018	Official	OFFPM	166.45
				4/18/2018	4/20/2018	Official	OFFPM	166.45
				4/25/2018	4/25/2018	Official	OFFPM	436.68
				4/27/2018	4/27/2018	Official	OFFPM	436.68
				5/21/2018	5/22/2018	Official	OFFPM	335.88
				6/13/2018	6/13/2018	Official	OFFPM	374.81
				6/26/2018	6/27/2018	Official	OFFPM	1,267.56
				8/18/2018	9/19/2018	Official	OFFPM	364.92
				11/15/2018	11/15/2018	Official	OFFPM	341.94
				12/14/2018	12/14/2018	Official	OFFPM	669.28
				2/6/2019	2/6/2019	Official	OFFPM	313.67
				2/25/2019	2/27/2019	Official	OFFPM	774.84
								746.36
								256.83
								259.92
								215.88
								378.54
								856.75

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Fundad By	Total
DEFELICE, JOSEPH	WASHINGTON,DC	DEFELICE, JOSEPH	PROGRAM EXECUTION	4/3/2019	4/3/2019	Official	OFFM	333.74
	WASHINGTON,DC Total							7,481.90
	FRANKLIN,PA;ERIE,PA	BERT, JENNIFER	OTHER TRAVEL PURPOSE	7/30/2018	8/1/2018	Official	OFFM	345.16
	FRANKLIN,PA;ERIE,PA Total							345.16
	VIRGINIA BEACH (CITY),VA	SCHMIDT, CARRIE	PROGRAM EXECUTION	8/22/2018	8/23/2018	Official	OFFM	439.80
	VIRGINIA BEACH (CITY),VA Total							439.80
DELAHOYDE, ABIGAIL	APEX,NC	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	10/11/2018	10/16/2018	Official	ADMIN	1,464.43
	APEX,NC Total							1,464.43
	ATLANTA,GA	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	8/17/2018	8/22/2018	Official	ADMIN	2,187.12
	ATLANTA,GA Total							2,187.12
	BOSTON,MA	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	11/5/2018	11/7/2018	Official	ADMIN	1,464.88
	BOSTON,MA Total							1,464.88
	CEDAR RAPIDS,IA;SANTA MONICA (CITY),CA	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	4/17/2018	4/28/2018	Official	ADMIN	4,511.89
	CEDAR RAPIDS,IA;SANTA MONICA (CITY),CA;LAS VEGAS,NV;PALM BEACH,FL Total							4,511.89
	CHARLESTON,WV	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	5/10/2018	5/14/2018	Official	ADMIN	1,340.90
	CHARLESTON,WV Total							1,340.90
	DETROIT,MI	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	6/4/2018	6/7/2018	Official	ADMIN	1,256.27
	DETROIT,MI Total							1,650.47
	GREENSBORO,NC	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	6/30/2018	6/1/2018	Official	ADMIN	871.06
	GREENSBORO,NC Total							871.06
	MEMPHIS,TN	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	4/8/2018	4/10/2018	Official	ADMIN	1,002.53
	MEMPHIS,TN Total							1,002.53
	MILWAUKEE,WI	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	6/12/2018	6/14/2018	Official	ADMIN	1,099.70
	MILWAUKEE,WI Total							1,099.70
	NEW YORK,NY;JACKSON,MS	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	12/16/2018	12/21/2018	Official	ADMIN	2,125.69
	NEW YORK,NY;JACKSON,MS Total							2,125.69
	NORFOLK,VA	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	4/3/2018	4/5/2018	Official	ADMIN	593.07
	NORFOLK,VA Total							593.07
	SAN JUAN & NAV RES STA,PR	DELAHOYDE, ABIGAIL	SECRETARIAL ADVANCE	9/17/2018	9/20/2018	Official	ADMIN	1,533.52
	SAN JUAN & NAV RES STA,PR Total							1,533.52
DEMARZO, BENJAMIN	AUSTIN,TX	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	3/3/2019	3/7/2019	Official	ADMIN	1,717.10
	AUSTIN,TX Total							1,717.10
	BOSTON,MA	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	11/6/2018	11/7/2018	Official	ADMIN	712.84
	BOSTON,MA Total							712.84
	CHICAGO,IL	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	7/18/2018	7/20/2018	Official	ADMIN	1,019.95
	CHICAGO,IL Total							1,019.95
	COLUMBUS,OH	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	9/6/2018	9/7/2018	Official	ADMIN	647.71
	COLUMBUS,OH Total							647.71
	DOVER,DE	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	9/10/2018	9/11/2018	Official	ADMIN	391.46
	DOVER,DE Total							391.46
	HOUSTON,TX;LAS VEGAS,NV	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	4/17/2018	4/26/2018	Official	ADMIN	3,022.47
	HOUSTON,TX;LAS VEGAS,NV Total							3,022.47
	PITTSBURGH,PA	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	8/14/2018	8/18/2018	Official	ADMIN	1,894.23
	PITTSBURGH,PA Total							1,456.57
	PITTSBURGH,PA	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	8/17/2018	8/20/2018	Official	ADMIN	3,282.90
	PITTSBURGH,PA Total							1,005.82
	PORTLAND,ME	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	3/20/2019	3/22/2019	Official	ADMIN	1,005.82
	PORTLAND,ME Total							1,005.82
	SAN JUAN & NAV RES STA,PR	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	9/17/2018	9/20/2018	Official	ADMIN	1,594.40
	SAN JUAN & NAV RES STA,PR Total							1,594.40
	TALLAHASSEE,FL	DEMARZO, BENJAMIN	SECRETARIAL ADVANCE	10/30/2018	10/31/2018	Official	ADMIN	677.28
	TALLAHASSEE,FL Total							677.28
DENDAS, MICHAEL	HARTFORD,CT	DENDAS, MICHAEL	SECRETARIAL ADVANCE	6/1/2018	6/5/2018	Official	CIR	1,256.65
	HARTFORD,CT Total							1,256.65
DENNIS, IRVING	FORT WORTH,TX	DENNIS, IRVING	PROGRAM EXECUTION	5/8/2018	5/10/2018	Official	OCFO	1,244.31
	FORT WORTH,TX	ADAMS, MIESHA	PROGRAM EXECUTION	5/7/2018	5/10/2018	Official	OCFO	1,754.77
	FORT WORTH,TX	KORNEGAY, EMILY	PROGRAM EXECUTION	5/7/2018	5/10/2018	Official	OCFO	1,316.25
	FORT WORTH,TX	TOMCHICK III, GEORGE	PROGRAM EXECUTION	5/8/2018	5/10/2018	Official	OCFO	1,599.55
	FORT WORTH,TX Total							5,914.88
	PARKERSBURG,WV;COLUMBUS,OH	DENNIS, IRVING	PROGRAM EXECUTION	8/29/2018	9/4/2018	Official	OCFO	518.00
	PARKERSBURG,WV;COLUMBUS,OH Total	TOMCHICK III, GEORGE	PROGRAM EXECUTION	8/29/2018	8/31/2018	Official	OCFO	829.95
	PARKERSBURG,WV;COLUMBUS,OH	DENNIS, IRVING	PROGRAM EXECUTION	4/8/2018	4/10/2018	Official	OCFO	1,347.95
	SAN JUAN & NAV RES STA,PR	DENNIS, IRVING	PROGRAM EXECUTION	4/8/2018	4/10/2018	Official	OCFO	1,291.99

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
DENNIS, IRVING	SAN JUAN & NAV RES STA,PR	DENNIS, IRVING	PROGRAM EXECUTION	9/10/2018	9/13/2018	Official	OCFO	2,690.46
				3/11/2019	3/14/2019	Official	OCFO	2,117.90
		TOMCHICK III, GEORGE	PROGRAM EXECUTION	3/11/2019	3/14/2019	Official	OCFO	2,204.16
		KAYLANI, RAHAF	PROGRAM EXECUTION	9/10/2018	9/13/2018	Official	OCFO	2,805.00
				3/11/2019	3/15/2019	Official	OCFO	3,012.06
	SAN JUAN & NAV RES STA,PR Total							14,121.57
DUNN, CONNOR	LOS ANGELES,CA	DUNN, CONNOR	PROGRAM EXECUTION	6/24/2018	6/26/2018	Official	SDEP	1,360.93
	LOS ANGELES,CA Total							1,360.93
FARIAS, ANNA	ATLANTA,GA;CHICAGO,IL	FARIAS, ANNA	PROGRAM EXECUTION	9/4/2018	9/7/2018	Official	FHEO	1,755.12
	ATLANTA,GA;CHICAGO,IL Total							1,755.12
	AUSTIN,TX;INDIANAPOLIS,IN;LITTLE ROCK,AR	FARIAS, ANNA	PROGRAM EXECUTION	4/2/2018	4/7/2018	Official	FHEO	2,052.97
	AUSTIN,TX;INDIANAPOLIS,IN;LITTLE ROCK,AR Total							2,052.97
	BOISE,ID	FARIAS, ANNA	PROGRAM EXECUTION	10/24/2018	10/26/2018	Official	FHEO	916.26
	BOISE,ID Total							916.26
FARIAS, ANNA	BOSTON,MA	FARIAS, ANNA	PROGRAM EXECUTION	9/16/2018	9/19/2018	Official	FHEO	1,363.38
	BOSTON,MA	FARIAS, ANNA	PROGRAM EXECUTION	11/12/2018	11/16/2018	Official	FHEO	1,335.12
	BOSTON,MA Total							2,698.50
	BUFFALO,NY	FARIAS, ANNA	PROGRAM EXECUTION	10/31/2018	11/2/2018	Official	FHEO	884.55
BUFFALO,NY Total							884.55	
FARIAS, ANNA	DENVER,CO	FARIAS, ANNA	PROGRAM EXECUTION	7/15/2018	7/18/2018	Official	FHEO	1,622.73
	DENVER,CO Total							1,622.73
FARIAS, ANNA	EL PASO,TX;CHICAGO,IL	FARIAS, ANNA	PROGRAM EXECUTION	8/23/2018	8/31/2018	Official	FHEO	2,711.09
	EL PASO,TX;CHICAGO,IL Total							2,711.09
FARIAS, ANNA	FORT WORTH,TX	FARIAS, ANNA	PROGRAM EXECUTION	9/23/2018	9/26/2018	Official	FHEO	1,309.88
	FORT WORTH,TX Total							1,309.88
FARIAS, ANNA	HARTFORD,CT	FARIAS, ANNA	PROGRAM EXECUTION	4/12/2018	4/13/2018	Official	FHEO	683.65
	HARTFORD,CT Total							683.65
FARIAS, ANNA	HOLLYWOOD,FL	FARIAS, ANNA	PROGRAM EXECUTION	11/4/2018	11/7/2018	Official	FHEO	1,059.91
	HOLLYWOOD,FL Total							1,059.91
FARIAS, ANNA	KANSAS CITY,MO	FARIAS, ANNA	PROGRAM EXECUTION	10/17/2018	10/19/2018	Official	FHEO	772.72
	KANSAS CITY,MO Total							772.72
FARIAS, ANNA	LAS VEGAS,NV	FARIAS, ANNA	PROGRAM EXECUTION	2/23/2019	2/27/2019	Official	FHEO	1,174.70
	LAS VEGAS,NV Total							1,174.70
FARIAS, ANNA	LEXINGTON,KY;OKLAHOMA CITY,OK	FARIAS, ANNA	PROGRAM EXECUTION	4/16/2018	4/20/2018	Official	FHEO	1,561.66
	LEXINGTON,KY;OKLAHOMA CITY,OK Total							1,561.66
FARIAS, ANNA	LINCOLN,NE;SPOKANE,WA;SEATTLE,WA	FARIAS, ANNA	PROGRAM EXECUTION	4/23/2018	4/26/2018	Official	FHEO	2,644.14
	LINCOLN,NE;SPOKANE,WA;SEATTLE,WA Total							2,644.14
FARIAS, ANNA	NEW YORK,NY	FARIAS, ANNA	PROGRAM EXECUTION	11/26/2018	11/26/2018	Official	FHEO	590.77
	NEW YORK,NY Total							590.77
FARIAS, ANNA	RICHMOND,VA	FARIAS, ANNA	SPECIAL AGENCY MISSION	5/7/2018	5/8/2018	Official	ADMIN	283.54
	RICHMOND,VA Total							283.54
FARIAS, ANNA	SAN ANTONIO,TX	FARIAS, ANNA	PROGRAM EXECUTION	3/9/2019	3/14/2019	Official	FHEO	1,206.06
	SAN ANTONIO,TX Total							1,206.06
FARIAS, ANNA	SAN ANTONIO,TX	FARIAS, ANNA	SPECIAL AGENCY MISSION	4/1/2019	4/1/2019	Official	FHEO	209.10
	SAN ANTONIO,TX Total							209.10
FARIAS, ANNA	SAN JUAN & NAV RES STA,PR	FARIAS, ANNA	PROGRAM EXECUTION	6/11/2018	6/16/2018	Official	FHEO	1,416.18
	SAN JUAN & NAV RES STA,PR Total							2,254.48
FARIAS, ANNA	SCHENECTADY,NY	FARIAS, ANNA	PROGRAM EXECUTION	5/2/2018	5/3/2018	Official	FHEO	889.13
	SCHENECTADY,NY Total							889.13
FARIAS, ANNA	SEATTLE,WA	FARIAS, ANNA	PROGRAM EXECUTION	9/9/2018	9/12/2018	Official	FHEO	1,934.69
	SEATTLE,WA Total							1,934.69
FILA, STEPHANIE	ISLE OF HAWAII: OTHER,HI	FILA, STEPHANIE	CONFERENCE EXTERNAL	12/10/2018	12/16/2018	Official	CIR	3,264.59
	ISLE OF HAWAII: OTHER,HI Total							3,264.59
FILA, STEPHANIE	SANTA FE,NM	FILA, STEPHANIE	INVITATIONAL TRAVEL	7/19/2018	7/21/2018	Official	CIR	1,671.69
	SANTA FE,NM Total							1,671.69
GAINES, RALPH	CHICAGO,IL	GAINES, RALPH	PROGRAM EXECUTION	8/29/2018	9/4/2018	Official	SECY	613.71
	CHICAGO,IL	GAINES, RALPH	SPECIAL AGENCY MISSION	6/18/2018	6/19/2018	Official	SECY	347.98
	CHICAGO,IL Total							961.69
	LOS ANGELES,CA;SAN DIEGO,CA	GAINES, RALPH	SPECIAL AGENCY MISSION	7/31/2018	8/3/2018	Official	SECY	49.05
	LOS ANGELES,CA;SAN DIEGO,CA Total							49.05
	NEW YORK,NY	GAINES, RALPH	OTHER TRAVEL PURPOSE	11/6/2018	11/7/2018	Official	SECY	770.53
NEW YORK,NY Total							770.53	
GAINES, RALPH	RICHMOND,VA	GAINES, RALPH	OTHER TRAVEL PURPOSE	5/7/2018	5/8/2018	Official	ADMIN	359.12
	RICHMOND,VA Total							359.12

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
GAINES, RALPH	SAN JUAN & NAV RES STA,PR	GAINES, RALPH	MONITORING	7/23/2018	7/26/2018	Official	SECY	1,799.45
			PROGRAM EXECUTION	9/10/2018	9/13/2018	Official	SECY	3,063.28
			SPECIAL AGENCY MISSION	6/11/2018	6/14/2018	Official	SECY	2,226.65
	SAN JUAN & NAV RES STA,PR Total							7,089.38
GALVAN, JOSEPH	BARABOO,WI BARABOO,WI Total CLEVELAND,OH CLEVELAND,OH Total DAYTON,OH DAYTON,OH Total DECATUR,IL DECATUR,IL Total DETROIT,MI DETROIT,MI Total FORT WAYNE,IN FORT WAYNE,IN Total GREEN BAY,WI GREEN BAY,WI Total INDIANAPOLIS,IN INDIANAPOLIS,IN Total LANSING,MI LANSING,MI Total MCHENRY,IL MCHENRY,IL Total MILWAUKEE,WI MILWAUKEE,WI Total MINNEAPOLIS,MN MINNEAPOLIS,MN Total MINNEAPOLIS,MN;WALKER,MN MINNEAPOLIS,MN;WALKER,MN Total NILES,MI NILES,MI Total NULL NULL Total PHILADELPHIA,PA PHILADELPHIA,PA Total ROCKFORD,IL ROCKFORD,IL Total SPRINGFIELD,IL SPRINGFIELD,IL Total ST. LOUIS,MO ST. LOUIS,MO Total TOLEDO,OH TOLEDO,OH Total WASHINGTON,DC WASHINGTON,DC Total	GALVAN, JOSEPH	OTHER TRAVEL PURPOSE	8/13/2018	8/14/2018	Official	OFFPM	379.40
			OTHER TRAVEL PURPOSE	6/29/2018	6/29/2018	Official	OFFPM	518.35
			OTHER TRAVEL PURPOSE	2/7/2019	2/8/2019	Official	OFFPM	561.43
			OTHER TRAVEL PURPOSE	8/8/2018	8/9/2018	Official	OFFPM	1,079.78
			OTHER TRAVEL PURPOSE	4/11/2018	4/12/2018	Official	OFFPM	434.39
			OTHER TRAVEL PURPOSE	4/11/2018	4/12/2018	Official	OFFPM	434.39
			OTHER TRAVEL PURPOSE	4/11/2018	4/12/2018	Official	OFFPM	157.88
			OTHER TRAVEL PURPOSE	4/5/2018	4/6/2018	Official	OFFPM	157.88
			OTHER TRAVEL PURPOSE	10/15/2018	10/17/2018	Official	OFFPM	678.92
			OTHER TRAVEL PURPOSE	3/7/2019	3/8/2019	Official	OFFPM	1,096.41
			OTHER TRAVEL PURPOSE	3/25/2019	3/26/2019	Official	OFFPM	546.68
			OTHER TRAVEL PURPOSE	3/25/2019	3/26/2019	Official	OFFPM	303.31
			OTHER TRAVEL PURPOSE	5/1/2018	5/2/2018	Official	OFFPM	2,526.32
			OTHER TRAVEL PURPOSE	5/1/2018	5/2/2018	Official	OFFPM	321.72
			OTHER TRAVEL PURPOSE	8/29/2018	8/30/2018	Official	OFFPM	321.72
			OTHER TRAVEL PURPOSE	8/29/2018	8/30/2018	Official	OFFPM	169.25
			OTHER TRAVEL PURPOSE	4/4/2018	4/4/2018	Official	OFFPM	169.25
			OTHER TRAVEL PURPOSE	9/20/2018	9/20/2018	Official	OFFPM	320.20
			OTHER TRAVEL PURPOSE	2/4/2019	2/4/2019	Official	OFFPM	346.26
			OTHER TRAVEL PURPOSE	4/2/2019	4/3/2019	Official	OFFPM	318.81
			OTHER TRAVEL PURPOSE	10/3/2018	10/5/2018	Official	OFFPM	256.60
			OTHER TRAVEL PURPOSE	5/7/2018	5/7/2018	Official	OFFPM	1,240.87
			OTHER TRAVEL PURPOSE	6/8/2018	6/8/2018	Official	OFFPM	500.81
OTHER TRAVEL PURPOSE	5/7/2018	5/7/2018	Official	OFFPM	500.81			
OTHER TRAVEL PURPOSE	6/13/2018	6/15/2018	Official	OFFPM	64.78			
OTHER TRAVEL PURPOSE	6/13/2018	6/15/2018	Official	OFFPM	129.70			
OTHER TRAVEL PURPOSE	9/10/2018	9/10/2018	Official	OFFPM	170.30			
OTHER TRAVEL PURPOSE	11/14/2018	11/15/2018	Official	OFFPM	77.57			
OTHER TRAVEL PURPOSE	12/17/2018	12/17/2018	Official	OFFPM	89.59			
OTHER TRAVEL PURPOSE	2/1/2019	2/1/2019	Official	OFFPM	112.42			
OTHER TRAVEL PURPOSE	6/19/2018	6/20/2018	Official	OFFPM	84.62			
OTHER TRAVEL PURPOSE	2/5/2019	2/5/2019	Official	OFFPM	644.20			
OTHER TRAVEL PURPOSE	7/25/2018	7/30/2018	Official	OFFPM	1,224.77			
OTHER TRAVEL PURPOSE	5/25/2018	6/27/2018	Official	OFFPM	321.46			
OTHER TRAVEL PURPOSE	5/25/2018	6/27/2018	Official	OFFPM	1,546.23			
OTHER TRAVEL PURPOSE	5/25/2018	6/27/2018	Official	OFFPM	1,050.64			
OTHER TRAVEL PURPOSE	5/25/2018	6/27/2018	Official	OFFPM	1,050.64			
OTHER TRAVEL PURPOSE	12/3/2018	12/4/2018	Official	OFFPM	458.23			
OTHER TRAVEL PURPOSE	2/8/2019	2/8/2019	Official	OFFPM	458.23			
OTHER TRAVEL PURPOSE	10/22/2018	10/25/2018	Official	OFFPM	9.91			
OTHER TRAVEL PURPOSE	8/24/2018	8/24/2018	Official	OFFPM	9.91			
OTHER TRAVEL PURPOSE	4/9/2018	4/9/2018	Official	OFFPM	19.82			
OTHER TRAVEL PURPOSE	8/6/2018	8/7/2018	Official	OFFPM	1,305.51			
OTHER TRAVEL PURPOSE	11/19/2018	11/20/2018	Official	OFFPM	1,305.51			
OTHER TRAVEL PURPOSE	5/21/2018	5/22/2018	Official	OFFPM	53.00			
OTHER TRAVEL PURPOSE	12/18/2018	12/19/2018	Official	OFFPM	53.00			
OTHER TRAVEL PURPOSE	2/25/2019	2/28/2019	Official	OFFPM	126.85			
OTHER TRAVEL PURPOSE	8/6/2018	8/7/2018	Official	OFFPM	126.85			
OTHER TRAVEL PURPOSE	11/19/2018	11/20/2018	Official	OFFPM	845.69			
OTHER TRAVEL PURPOSE	5/21/2018	5/22/2018	Official	OFFPM	845.69			
OTHER TRAVEL PURPOSE	12/18/2018	12/19/2018	Official	OFFPM	820.44			
OTHER TRAVEL PURPOSE	2/25/2019	2/28/2019	Official	OFFPM	820.44			
OTHER TRAVEL PURPOSE	9/6/2018	9/7/2018	Official	OFFPM	872.99			
OTHER TRAVEL PURPOSE	9/6/2018	9/7/2018	Official	OFFPM	719.88			
OTHER TRAVEL PURPOSE	9/6/2018	9/7/2018	Official	OFFPM	1,403.46			
OTHER TRAVEL PURPOSE	9/6/2018	9/7/2018	Official	HSNG	2,996.33			
GARVIN, JOHN	WASHINGTON,DC	GARVIN, JOHN	INVITATIONAL TRAVEL	9/6/2018	9/7/2018	Official	HSNG	2,025.79

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
GARVIN, JOHN	WASHINGTON,DC Total							2,026.79
GATICA, MARIBEL	ATLANTA,GA	GATICA, MARIBEL	TRAINING INTERNAL	12/11/2018	12/14/2018	Official	CPD	1,263.35
		JACKSON, LARRY	TRAINING EXTERNAL	12/11/2018	12/14/2018	Official	CPD	1,178.47
		MICHALSKI, LORI	TRAINING INTERNAL	12/11/2018	12/13/2018	Official	CPD	1,050.04
	ATLANTA,GA Total							3,491.86
	CAROLINA,PR	GATICA, MARIBEL	DISASTER FEMA	2/4/2019	2/8/2019	Official	Disaster	2,037.47
	CAROLINA,PR Total							2,037.47
	SAN JUAN & NAV RES STA,PR	GATICA, MARIBEL	DISASTER FEMA	3/11/2019	3/15/2019	Official	Disaster	2,800.13
	SAN JUAN & NAV RES STA,PR Total							2,800.13
	SAN JUAN & NAV RES STA,PR;ST. CROIX,VI	GATICA, MARIBEL	DISASTER FEMA	5/29/2018	6/1/2018	Official	Disaster	2,491.30
	SAN JUAN & NAV RES STA,PR;ST. CROIX,VI Total							2,491.30
	SAN JUAN & NAV RES STA,PR;ST. THOMAS,VI	GATICA, MARIBEL	DISASTER FEMA	11/5/2018	11/8/2018	Official	Disaster	2,290.23
	SAN JUAN & NAV RES STA,PR;ST. THOMAS,VI;SAN JUAN & NAV RES STA,PR Total							2,290.23
	ST. THOMAS,VI	GATICA, MARIBEL	DISASTER FEMA	11/7/2018	11/7/2018	Official	Disaster	14.75
	ST. THOMAS,VI Total							14.75
	SAN JUAN & NAV RES STA,PR;ST. CROIX,VI	PARKER, TENNILLE	PROGRAM EXECUTION	5/29/2018	6/1/2018	Official	Disaster	2,896.11
	SAN JUAN & NAV RES STA,PR;ST. CROIX,VI Total							2,896.11
	SAN JUAN & NAV RES STA,PR;ST. THOMAS,VI	PARKER, TENNILLE	PROGRAM EXECUTION	11/4/2018	11/8/2018	Official	Disaster	2,708.91
	SAN JUAN & NAV RES STA,PR;ST. THOMAS,VI Total							2,708.91
GIBBS, JOHN	DAYTON,OH	GIBBS, JOHN	SPECIAL AGENCY MISSION	8/8/2018	8/9/2018	Official	SDPE	823.98
	DAYTON,OH Total							823.98
GORMLEY, JAMES	DURHAM COUNTY,NC	GORMLEY, JAMES	DISASTER FEMA	12/18/2018	12/19/2018	Official	FEMA	106.25
				2/1/2019	2/1/2019	Official	FEMA	60.80
	DURHAM COUNTY,NC Total							166.75
GRASSI, JOSEPH	CHICAGO,IL	GRASSI, JOSEPH	TRAINING INTERNAL	11/28/2018	11/29/2018	Official	OGC	742.89
	CHICAGO,IL Total							742.89
	NEW YORK,NY	GRASSI, JOSEPH	PROGRAM EXECUTION	7/30/2018	7/31/2018	Official	OGC	711.60
	NEW YORK,NY Total							711.60
	PHILADELPHIA,PA	GRASSI, JOSEPH	OTHER TRAVEL PURPOSE	11/14/2018	11/15/2018	Official	OGC	292.11
	PHILADELPHIA,PA Total							292.11
GRUSON, BARBARA	BOSTON,MA	GRUSON, BARBARA	PROGRAM EXECUTION	9/23/2018	9/25/2018	Official	OFFPM	1,580.01
	BOSTON,MA Total							1,580.01
	BUFFALO,NY	GRUSON, BARBARA	PROGRAM EXECUTION	8/20/2018	8/22/2018	Official	OFFPM	1,226.45
	BUFFALO,NY Total							1,226.45
	CHICAGO,IL	GRUSON, BARBARA	PROGRAM EXECUTION	6/5/2018	6/7/2018	Official	OFFPM	1,048.48
	CHICAGO,IL Total							1,048.48
	PHILADELPHIA,PA	GRUSON, BARBARA	PROGRAM EXECUTION	10/5/2018	10/5/2018	Official	OFFPM	213.75
				10/23/2018	10/24/2018	Official	OFFPM	475.75
				10/29/2018	10/29/2018	Official	OFFPM	134.75
	PHILADELPHIA,PA Total							824.25
	PHILLIPSBURG,NJ	GRUSON, BARBARA	PROGRAM EXECUTION	7/16/2018	7/17/2018	Official	OFFPM	217.25
	PHILLIPSBURG,NJ Total							217.25
	WASHINGTON,DC	GRUSON, BARBARA	PROGRAM EXECUTION	5/31/2018	6/1/2018	Official	OFFPM	602.49
				8/7/2018	8/8/2018	Official	OFFPM	528.81
				2/26/2019	2/27/2019	Official	OFFPM	787.83
	WASHINGTON,DC Total							1,917.13
HEREDIA, EVONNE	ATLANTA,GA	HEREDIA, EVONNE	PROGRAM EXECUTION	9/4/2018	9/6/2018	Official	FHEO	911.75
	ATLANTA,GA Total							911.75
	CHICAGO,IL	HEREDIA, EVONNE	PROGRAM EXECUTION	8/27/2018	8/31/2018	Official	FHEO	1,738.68
	CHICAGO,IL Total							1,738.68
	INDIANAPOLIS,IN	HEREDIA, EVONNE	PROGRAM EXECUTION	4/3/2018	4/7/2018	Official	FHEO	1,217.66
	INDIANAPOLIS,IN Total							1,217.66
	SEATTLE,WA	HEREDIA, EVONNE	PROGRAM EXECUTION	9/9/2018	9/12/2018	Official	FHEO	1,807.98
	SEATTLE,WA Total							1,807.98
HOFER, SHANE	CLEVELAND,OH	HOFER, SHANE	SECRETARIAL ADVANCE	2/6/2019	2/8/2019	Official	ADMIN	1,226.50
	CLEVELAND,OH Total							1,226.50
	DETROIT,MI	HOFER, SHANE	SECRETARIAL ADVANCE	10/3/2018	10/4/2018	Official	ADMIN	856.84
	DETROIT,MI Total							856.84
	NASHVILLE,TN	HOFER, SHANE	SECRETARIAL ADVANCE	10/23/2018	10/26/2018	Official	ADMIN	1,014.65
	NASHVILLE,TN Total							1,014.65
	NEW YORK,NY;JACKSON,MS	HOFER, SHANE	SECRETARIAL ADVANCE	12/18/2018	12/20/2018	Official	ADMIN	1,641.35
	NEW YORK,NY;JACKSON,MS Total							1,641.35
	PORTLAND,ME	HOFER, SHANE	SECRETARIAL ADVANCE	3/19/2019	3/22/2019	Official	ADMIN	1,267.20

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
HOFER, SHANE	PORTLAND,ME Total							1,267.20
HUNTER, MATTHEW	ADAIR COUNTY,MO	HUNTER, MATTHEW	PROGRAM EXECUTION	8/28/2018	8/28/2018	Official	OFFPM	346.28
	ADAIR COUNTY,MO Total							346.28
	ATLANTA,GA	HUNTER, MATTHEW	PROGRAM EXECUTION	9/4/2018	9/5/2018	Official	OFFPM	742.21
		SMYTH, TIMOTHY	OTHER TRAVEL PURPOSE	9/5/2018	9/8/2018	Official	FHED	426.71
	ATLANTA,GA Total							1,167.92
	BALTIMORE,MD	HUNTER, MATTHEW	CONFERENCE INTERNAL	2/1/2019	2/1/2019	Official	OFFPM	189.91
	BALTIMORE,MD Total							189.91
	BOSTON,MA	HUNTER, MATTHEW	PROGRAM EXECUTION	8/29/2018	8/30/2018	Official	OFFPM	673.51
	BOSTON,MA Total							673.51
	BUFFALO,NY;ROCHESTER,NY;ITHACA,NY;	HUNTER, MATTHEW	CONFERENCE INTERNAL	10/28/2018	11/1/2018	Official	OFFPM	1,371.34
	BUFFALO,NY;ROCHESTER,NY;ITHACA,NY;COOPERSTOWN,NY Total							1,371.34
	CHICAGO,IL	HUNTER, MATTHEW	PROGRAM EXECUTION	6/4/2018	6/7/2018	Official	OFFPM	1,413.24
	CHICAGO,IL Total							1,413.24
	DENVER,CO	HUNTER, MATTHEW	CONFERENCE INTERNAL	2/12/2019	2/13/2019	Official	OFFPM	1,049.85
	DENVER,CO Total							1,049.85
	DENVER,CO;SALT LAKE CITY,UT	HUNTER, MATTHEW	PROGRAM EXECUTION	4/16/2018	4/19/2018	Official	OFFPM	2,023.62
	DENVER,CO;SALT LAKE CITY,UT Total							2,023.62
	DENVER,CO;SAN FRANCISCO,CA;WASHIN	HUNTER, MATTHEW	PROGRAM EXECUTION	5/23/2018	5/25/2018	Official	OFFPM	1,786.49
	DENVER,CO;SAN FRANCISCO,CA;WASHINGTON,DC Total							1,786.49
	FORT WORTH, TX	HUNTER, MATTHEW	CONFERENCE INTERNAL	12/17/2018	12/18/2018	Official	OFFPM	1,006.26
		SMYTH, TIMOTHY	PROGRAM EXECUTION	12/18/2018	12/18/2018	Official	OFFPM	652.93
	FORT WORTH, TX Total							1,658.09
	INDIANAPOLIS,IN	HUNTER, MATTHEW	CONFERENCE INTERNAL	12/3/2018	12/4/2018	Official	OFFPM	741.61
	INDIANAPOLIS,IN Total							741.61
	JACKSONVILLE,FL;ORLANDO,FL;MIAMI,FL	HUNTER, MATTHEW	CONFERENCE INTERNAL	11/4/2018	11/9/2018	Official	OFFPM	2,128.30
	JACKSONVILLE,FL;ORLANDO,FL;MIAMI,FL Total							2,128.30
	JUNEAU,AK;ANCHORAGE [INCL NAV RES]	HUNTER, MATTHEW	OTHER TRAVEL PURPOSE	9/8/2018	9/14/2018	Official	OFFPM	4,222.11
	JUNEAU,AK;ANCHORAGE [INCL NAV RES];AK;DILLINGHAM,AK;FAIRBANKS,AK Total							4,222.11
	LOS ANGELES,CA	HUNTER, MATTHEW	PROGRAM EXECUTION	7/30/2018	8/6/2018	Official	OFFPM	2,272.09
	LOS ANGELES,CA Total							2,272.09
	LOS ANGELES,CA;SAN FRANCISCO,CA	HUNTER, MATTHEW	CONFERENCE INTERNAL	12/10/2018	12/13/2018	Official	OFFPM	1,628.76
	LOS ANGELES,CA;SAN FRANCISCO,CA Total							1,628.76
	NEW YORK,NY	HUNTER, MATTHEW	PROGRAM EXECUTION	6/25/2018	6/26/2018	Official	OFFPM	720.27
	NEW YORK,NY Total							720.27
	PHILADELPHIA,PA	HUNTER, MATTHEW	PROGRAM EXECUTION	8/16/2018	8/17/2018	Official	OFFPM	648.48
				10/22/2018	10/26/2018	Official	OFFPM	1,287.20
	PHILADELPHIA,PA Total							1,933.68
	PORTLAND,OR	HUNTER, MATTHEW	PROGRAM EXECUTION	9/21/2018	9/29/2018	Official	OFFPM	2,649.13
	PORTLAND,OR Total							2,649.13
	PORTLAND,OR;MIAMI,FL	HUNTER, MATTHEW	CONFERENCE INTERNAL	10/15/2018	10/18/2018	Official	OFFPM	2,317.05
	PORTLAND,OR;MIAMI,FL Total							2,317.05
	RICHMOND,VA	HUNTER, MATTHEW	PROGRAM EXECUTION	5/7/2018	5/8/2018	Official	OFFPM	444.21
		SMYTH, TIMOTHY	OTHER TRAVEL PURPOSE	8/14/2018	8/16/2018	Official	OFFPM	368.10
	RICHMOND,VA Total							416.90
	SAN FRANCISCO,CA;LOS ANGELES,CA	HUNTER, MATTHEW	PROGRAM EXECUTION	4/10/2018	4/13/2018	Official	OFFPM	1,229.11
	SAN FRANCISCO,CA;LOS ANGELES,CA Total							1,858.93
	SAN JOSE,CA	HUNTER, MATTHEW	PROGRAM EXECUTION	5/31/2018	6/3/2018	Official	OFFPM	1,139.65
	SAN JOSE,CA Total							1,139.65
	WASHINGTON,DC	HUNTER, MATTHEW	PROGRAM EXECUTION	9/29/2018	9/29/2018	Official	OFFPM	232.25
	WASHINGTON,DC Total							232.25
	FORT WORTH, TX;PHILADELPHIA, PA	SMYTH, TIMOTHY	PROGRAM EXECUTION	10/22/2018	10/26/2018	Official	OFFPM	1,833.17
	FORT WORTH, TX;PHILADELPHIA, PA Total							1,833.17
JENKINS, MARY	CHICAGO,IL	JENKINS, MARY	PROGRAM EXECUTION	11/28/2018	12/2/2018	Official	PIH	636.62
	CHICAGO,IL Total							636.62
	PHILADELPHIA,PA	JENKINS, MARY	PROGRAM EXECUTION	2/21/2019	2/21/2019	Official	PIH	429.56
	PHILADELPHIA,PA Total							429.56
KASPER, MAREN	AUSTIN, TX;NEW YORK, NY	KASPER, MAREN	PROGRAM EXECUTION	10/6/2018	10/11/2018	Official	GNMA	2,890.45
	AUSTIN, TX;NEW YORK, NY Total							2,890.45
	BEIJING, CHN; TOKYO CITY, JPN	KASPER, MAREN	PROGRAM EXECUTION	9/8/2018	9/14/2018	Official	GNMA	8,081.78
	BEIJING, CHN; TOKYO CITY, JPN Total							8,081.78
	BOSTON, MA	KASPER, MAREN	CONFERENCE EXTERNAL	11/2/2018	11/6/2018	Official	GNMA	906.48

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
KASPER, MAREN	BOSTON, MA	KASPER, MAREN	PROGRAM EXECUTION	11/1/2018	11/2/2018	Official	GNMA	712.99
	BOSTON, MA Total							1,619.47
	BOSTON, MA, NEW YORK, NY	KASPER, MAREN	CONFERENCE EXTERNAL	5/28/2018	5/31/2018	Official	GNMA	1,635.85
	BOSTON, MA, NEW YORK, NY Total							1,635.85
	DOHA, QAT; MUSCAT, OMN; ABU DHABI, ARE	KASPER, MAREN	PROGRAM EXECUTION	2/28/2019	3/7/2019	Official	GNMA	6,577.10
	DOHA, QAT; MUSCAT, OMN; ABU DHABI, ARE; KUWAIT CITY, KWT; RIYADH, SAU Total							6,577.10
	DUBAI, ARE; ABU DHABI, ARE; KUWAIT CITY, KWT	KASPER, MAREN	PROGRAM EXECUTION	7/24/2018	7/29/2018	Official	GNMA	9,121.30
	DUBAI, ARE; ABU DHABI, ARE; KUWAIT CITY, KWT Total							9,121.30
	HONG KONG, HKG; TAIPEI, TWN; SAN FRANCISCO, CA	KASPER, MAREN	CONFERENCE EXTERNAL	5/4/2018	5/14/2018	Official	GNMA	5,564.82
	HONG KONG, HKG; TAIPEI, TWN; SAN FRANCISCO, CA Total							5,564.82
	NEW YORK, NY	KASPER, MAREN	CONFERENCE EXTERNAL	4/11/2018	4/13/2018	Official	GNMA	1,342.47
			PROGRAM EXECUTION	2/12/2019	2/13/2019	Official	GNMA	847.53
			PROGRAM EXECUTION	5/22/2018	5/22/2018	Official	GNMA	301.78
				3/21/2019	3/21/2019	Official	GNMA	371.41
	NEW YORK, NY Total							2,863.17
	SAN FRANCISCO, CA	KASPER, MAREN	CONFERENCE EXTERNAL	1/28/2019	1/29/2019	Official	GNMA	988.55
	SAN FRANCISCO, CA Total							988.55
	SAN JUAN & NAV RES STA, PR	KASPER, MAREN	CONFERENCE EXTERNAL	4/8/2018	4/10/2018	Official	GNMA	1,960.16
				6/13/2018	6/15/2018	Official	GNMA	1,789.28
			PROGRAM EXECUTION	9/18/2018	9/19/2018	Official	GNMA	1,632.69
	SAN JUAN & NAV RES STA, PR Total							5,382.03
	SINGAPORE, SGP; BANGKOK, THA	KASPER, MAREN	PROGRAM EXECUTION	11/26/2018	12/9/2018	Official	GNMA	7,290.43
	SINGAPORE, SGP; BANGKOK, THA Total							7,290.43
	VAIL, CO	KASPER, MAREN	CONFERENCE EXTERNAL	3/10/2019	3/13/2019	Official	GNMA	2,455.45
	VAIL, CO Total							2,455.45
KEVILLE, JOCKLYNN	CHICAGO, IL	KEVILLE, JOCKLYNN	CONFERENCE EXTERNAL	10/21/2018	10/22/2018	Official	CPD	679.50
	CHICAGO, IL Total							679.50
	HOUSTON, TX	KEVILLE, JOCKLYNN	CONFERENCE EXTERNAL	7/20/2018	7/25/2018	Official	CPD	1,352.72
	HOUSTON, TX Total							1,352.72
	NASHVILLE, TN	KEVILLE, JOCKLYNN	CONFERENCE EXTERNAL	7/13/2018	7/15/2018	Official	CPD	830.74
		JACKSON, LARRY	CONFERENCE EXTERNAL	7/13/2018	7/15/2018	Official	CPD	782.73
	NASHVILLE, TN Total							1,613.47
	SAN JUAN & NAV RES STA, PR	KEVILLE, JOCKLYNN	DISASTER FEMA	5/29/2018	6/1/2018	Official	Disaster	2,365.93
	SAN JUAN & NAV RES STA, PR Total							2,365.93
	SANTA ANA, CA	KEVILLE, JOCKLYNN	CONFERENCE EXTERNAL	11/13/2018	11/16/2018	Official	CPD	1,372.56
	SANTA ANA, CA Total							1,372.56
LEGGETT, DENISE	BIRMINGHAM, AL	LEGGETT, DENISE	PROGRAM EXECUTION	5/28/2018	6/1/2018	Official	OFFPM	2,162.10
		CRITTENDON, ALVERA	PROGRAM EXECUTION	5/28/2018	6/2/2018	Official	OFFPM	966.35
		BROWDER, MICHAEL	CONFERENCE INTERNAL	5/28/2018	6/1/2018	Official	OFFPM	1,253.91
		COOK, BOBBY	PROGRAM EXECUTION	5/29/2018	6/1/2018	Official	OFFPM	1,230.55
		GERMAN, MICHAEL	PROGRAM EXECUTION	5/28/2018	6/1/2018	Official	OFFPM	955.30
		GRANEY FOYE, KRISTINE	CONFERENCE INTERNAL	5/29/2018	6/1/2018	Official	OFFPM	1,034.57
		LAKE, KAREN	PROGRAM EXECUTION	5/29/2018	6/1/2018	Official	OFFPM	1,171.30
		MAGRUDER, JERRIE	TRAINING INTERNAL	5/29/2018	6/1/2018	Official	OFFPM	764.39
		SCOTT FORD, ALESIA	CONFERENCE INTERNAL	5/29/2018	6/1/2018	Official	OFFPM	1,063.15
		TAYLOR, CHRISTOPHER	PROGRAM EXECUTION	5/28/2018	6/3/2018	Official	OFFPM	1,563.14
		YEARWOOD, MARCELLINE	PROGRAM EXECUTION	5/29/2018	6/1/2018	Official	OFFPM	1,074.95
	BIRMINGHAM, AL Total							13,238.71
	BOWLING GREEN, KY	LEGGETT, DENISE	PROGRAM EXECUTION	6/19/2018	6/23/2018	Official	OFFPM	718.73
	BOWLING GREEN, KY Total							718.73
	CHARLOTTE, NC	LEGGETT, DENISE	PROGRAM EXECUTION	6/8/2018	6/9/2018	Official	OFFPM	737.18
		TAYLOR, CHRISTOPHER	CONFERENCE INTERNAL	6/4/2018	6/9/2018	Official	OFFPM	1,934.66
	CHARLOTTE, NC Total							2,671.84
	CHICAGO, IL	LEGGETT, DENISE	PROGRAM EXECUTION	6/5/2018	6/7/2018	Official	OFFPM	1,228.51
	CHICAGO, IL Total							1,228.51
	GREENSBORO, NC	LEGGETT, DENISE	PROGRAM EXECUTION	9/24/2018	9/26/2018	Official	OFFPM	1,122.26
		TAYLOR, CHRISTOPHER	PROGRAM EXECUTION	9/20/2018	9/23/2018	Official	OFFPM	1,414.43
	GREENSBORO, NC Total							2,536.69
	GREENVILLE, SC	LEGGETT, DENISE	PROGRAM EXECUTION	9/27/2018	9/28/2018	Official	OFFPM	271.84
	GREENVILLE, SC Total							271.84
	GULF BREEZE, FL; WASHINGTON, DC	LEGGETT, DENISE	PROGRAM EXECUTION	5/13/2018	5/18/2018	Official	OFFPM	3,916.69
	GULF BREEZE, FL; WASHINGTON, DC Total							3,916.69
	JACKSONVILLE, FL	LEGGETT, DENISE	PROGRAM EXECUTION	5/23/2018	5/24/2018	Official	OFFPM	548.06

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
LEGGETT, DENISE	JACKSONVILLE,FL	LEGGETT, DENISE	PROGRAM EXECUTION	10/19/2018	10/19/2018	Official	OFFPM	775.61
	JACKSONVILLE,FL Total							1,323.67
	KNOXVILLE, TN	LEGGETT, DENISE	PROGRAM EXECUTION	7/10/2018	7/10/2018	Official	OFFPM	761.51
	KNOXVILLE, TN Total							761.51
	LOUISVILLE, KY;WEST PALM BEACH, FL	LEGGETT, DENISE	PROGRAM EXECUTION	4/24/2018	4/27/2018	Official	OFFPM	1,637.04
	LOUISVILLE, KY;WEST PALM BEACH, FL Total							1,637.04
	MEMPHIS, TN	CRITTENDON, ALVERA	PROGRAM EXECUTION	7/10/2018	7/10/2018	Official	OFFPM	730.70
		SURESH, AKSHAYA	PROGRAM EXECUTION	7/10/2018	7/10/2018	Official	OFFPM	682.91
	MEMPHIS, TN Total							1,413.61
	MIAMI, FL	LEGGETT, DENISE	PROGRAM EXECUTION	6/11/2018	6/16/2018	Official	OFFPM	1,519.48
				9/30/2018	9/30/2018	Official	OFFPM	870.18
				10/1/2018	10/1/2018	Official	OFFPM	99.67
				10/11/2018	10/12/2018	Official	OFFPM	711.51
				11/8/2018	11/8/2018	Official	OFFPM	1,055.91
		CRITTENDON, ALVERA	CONFERENCE EXTERNAL	11/8/2018	11/8/2018	Official	OFFPM	1,192.95
		TAYLOR, CHRISTOPHER	PROGRAM EXECUTION	6/11/2018	6/17/2018	Official	OFFPM	1,927.63
				9/30/2018	9/30/2018	Official	OFFPM	646.19
				11/6/2018	11/8/2018	Official	OFFPM	1,538.10
		SURESH, AKSHAYA	CONFERENCE INTERNAL	11/6/2018	11/8/2018	Official	OFFPM	1,310.87
		ROUSH, NATHAN	CONFERENCE INTERNAL	11/6/2018	11/8/2018	Official	OFFPM	968.67
		MAYO JR, SAMMY	PROGRAM EXECUTION	11/7/2018	11/8/2018	Official	OFFPM	903.79
	MIAMI, FL Total							12,744.85
	MONTGOMERY, AL	LEGGETT, DENISE	PROGRAM EXECUTION	8/7/2018	8/11/2018	Official	OFFPM	985.64
	MONTGOMERY, AL Total							985.64
	NASHVILLE, TN	CRITTENDON, ALVERA	PROGRAM EXECUTION	6/19/2018	6/22/2018	Official	OFFPM	1,986.77
	NASHVILLE, TN Total							1,986.77
	ORLANDO, FL	LEGGETT, DENISE	PROGRAM EXECUTION	4/6/2018	4/6/2018	Official	OFFPM	661.45
	ORLANDO, FL Total							661.45
	PHILADELPHIA, PA	LEGGETT, DENISE	PROGRAM EXECUTION	10/22/2018	10/25/2018	Official	OFFPM	1,296.99
	PHILADELPHIA, PA Total							1,296.99
	SAN JUAN & NAV RES STA, PR	LEGGETT, DENISE	PROGRAM EXECUTION	12/4/2018	12/6/2018	Official	OFFPM	1,661.81
	SAN JUAN & NAV RES STA, PR Total							1,661.81
	SAN JUAN & NAV RES STA, PR; MIAMI, FL	LEGGETT, DENISE	PROGRAM EXECUTION	3/11/2019	3/16/2019	Official	OFFPM	2,432.66
	SAN JUAN & NAV RES STA, PR; MIAMI, FL Total							2,432.66
	TALLAHASSEE, FL	LEGGETT, DENISE	PROGRAM EXECUTION	10/31/2018	11/1/2018	Official	OFFPM	1,274.31
	TALLAHASSEE, FL Total	SCOTT FORD, ALESIA	OTHER TRAVEL PURPOSE	10/30/2018	10/31/2018	Official	OFFPM	208.28
	WASHINGTON, DC	LEGGETT, DENISE	PROGRAM EXECUTION	2/20/2019	2/22/2019	Official	OFFPM	1,323.94
				2/25/2019	2/27/2019	Official	OFFPM	1,151.33
	WASHINGTON, DC Total							2,475.27
	RALEIGH, NC; GREENSBORO, NC; MIAMI, FL	TAYLOR, CHRISTOPHER	PROGRAM EXECUTION	9/23/2018	9/29/2018	Official	OFFPM	2,828.30
	RALEIGH, NC; GREENSBORO, NC; MIAMI, FL Total							2,828.30
	PENSACOLA, FL	SCOTT FORD, ALESIA	OTHER TRAVEL PURPOSE	6/13/2018	6/14/2018	Official	OFFPM	220.00
	PENSACOLA, FL Total							220.00
LIM, MARIE EVELYN	DISTRICT OF COLUMBIA, DC	LIM, MARIE EVELYN	PROGRAM EXECUTION	2/25/2019	2/28/2019	Official	OFFPM	1,679.02
	DISTRICT OF COLUMBIA, DC Total							1,679.02
LYONS, EILEEN	CHICAGO, IL	LYONS, EILEEN	PROGRAM EXECUTION	8/13/2018	8/15/2018	Official	HSNG	1,088.28
	CHICAGO, IL Total							1,088.28
	SAN DIEGO, CA	LYONS, EILEEN	PROGRAM EXECUTION	2/9/2019	2/12/2019	Official	HSNG	1,836.60
	SAN DIEGO, CA Total							1,836.60
MARZOL, ADOLFO	NEW YORK, NY	MARZOL, ADOLFO	CONFERENCE EXTERNAL	2/12/2019	2/13/2019	Official	GNMA	837.60
	NEW YORK, NY Total							837.60
MCMORRIS, JEFFREY	ANACORTES, WA	MCMORRIS, JEFFREY	PROGRAM EXECUTION	6/27/2018	6/29/2018	Official	OFFPM	396.37
	ANACORTES, WA Total							396.37
	ANCHORAGE [INCL NAV RES], AK	MCMORRIS, JEFFREY	PROGRAM EXECUTION	5/13/2018	5/14/2018	Official	OFFPM	1,409.21
				5/17/2018	5/17/2018	Official	OFFPM	1,637.27
				11/1/2018	11/2/2018	Official	OFFPM	1,129.23
				12/18/2018	12/17/2018	Official	OFFPM	1,389.71
	ANCHORAGE [INCL NAV RES], AK Total							5,565.42
	ANCHORAGE [INCL NAV RES], AK; DILLINGHAM, AK	MCMORRIS, JEFFREY	PROGRAM EXECUTION	9/10/2018	9/14/2018	Official	OFFPM	3,285.68
	ANCHORAGE [INCL NAV RES], AK; DILLINGHAM, AK; FAIRBANKS, AK Total							3,285.68
	BEND, OR	MCMORRIS, JEFFREY	PROGRAM EXECUTION	5/22/2018	5/24/2018	Official	OFFPM	867.47
		AMUNDSON, ERIK	PROGRAM EXECUTION	5/22/2018	5/24/2018	Official	OFFPM	1,116.58

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
MCMORRIS, JEFFREY	BEND,OR Total							1,984.05
	BOISE,ID	MCMORRIS, JEFFREY	PROGRAM EXECUTION	12/5/2018	12/6/2018	Official	OFFPM	455.48
	BOISE,ID Total							455.48
	CHICAGO,IL	MCMORRIS, JEFFREY	PROGRAM EXECUTION	6/4/2018	6/7/2018	Official	OFFPM	1,509.32
	CHICAGO,IL Total							1,509.32
	COEUR D'ALENE,ID	MCMORRIS, JEFFREY	PROGRAM EXECUTION	4/17/2018	4/19/2018	Official	OFFPM	382.67
	COEUR D'ALENE,ID Total							382.67
	FORKS,WA	MCMORRIS, JEFFREY	PROGRAM EXECUTION	9/6/2018	9/7/2018	Official	OFFPM	413.75
	FORKS,WA Total							413.75
	LEWISTON,ID	MCMORRIS, JEFFREY	PROGRAM EXECUTION	6/12/2018	6/13/2018	Official	OFFPM	701.92
	LEWISTON,ID Total							701.92
	NORTH BEND,OR	MCMORRIS, JEFFREY	PROGRAM EXECUTION	4/1/2019	4/3/2019	Official	OFFPM	360.01
	NORTH BEND,OR Total							360.01
	PHILADELPHIA,PA	MCMORRIS, JEFFREY	PROGRAM EXECUTION	10/22/2018	10/25/2018	Official	OFFPM	1,559.72
	PHILADELPHIA,PA Total							1,559.72
	PORTLAND,OR	MCMORRIS, JEFFREY	PROGRAM EXECUTION	8/20/2018	8/22/2018	Official	OFFPM	739.46
				8/8/2018	8/10/2018	Official	OFFPM	778.99
				9/24/2018	9/28/2018	Official	OFFPM	1,489.17
				11/14/2018	11/16/2018	Official	OFFPM	828.26
				12/3/2018	12/4/2018	Official	OFFPM	562.73
				12/13/2018	12/14/2018	Official	OFFPM	618.75
				1/30/2019	2/1/2019	Official	OFFPM	844.86
				3/3/2019	3/5/2019	Official	OFFPM	931.50
		BICKFORD, COLLEEN	PROGRAM EXECUTION	8/9/2018	8/10/2018	Official	OFFPM	1,423.79
		LOOK, MICHAEL	PROGRAM EXECUTION	8/8/2018	8/11/2018	Official	OFFPM	799.05
		DE FOREST, DIANA	TRAINING INTERNAL	8/9/2018	8/10/2018	Official	OFFPM	834.04
		MOHAMED, HAMDI	CONFERENCE INTERNAL	9/26/2018	9/28/2018	Official	OFFPM	777.61
	PORTLAND,OR Total							10,528.21
	SPOKANE,WA	MCMORRIS, JEFFREY	PROGRAM EXECUTION	4/25/2018	4/26/2018	Official	OFFPM	408.62
				8/1/2018	8/5/2018	Official	OFFPM	479.61
				8/22/2018	8/23/2018	Official	OFFPM	339.34
				10/25/2018	10/27/2018	Official	OFFPM	603.86
	SPOKANE,WA Total							1,831.43
	THE DALLES,OR;PORTLAND,OR	MCMORRIS, JEFFREY	PROGRAM EXECUTION	10/17/2018	10/19/2018	Official	OFFPM	462.88
	THE DALLES,OR;PORTLAND,OR Total							462.88
	WASHINGTON,DC;PORTLAND,OR	MCMORRIS, JEFFREY	PROGRAM EXECUTION	2/25/2019	3/1/2019	Official	OFFPM	2,062.93
	WASHINGTON,DC;PORTLAND,OR Total							2,062.93
	NOME,AK	BICKFORD, COLLEEN	PROGRAM EXECUTION	5/13/2018	5/14/2018	Official	OFFPM	1,566.20
	NOME,AK Total							1,566.20
	JUNEAU,AK	BICKFORD, COLLEEN	PROGRAM EXECUTION	9/10/2018	9/10/2018	Official	OFFPM	690.05
	JUNEAU,AK Total							690.05
	DILLINGHAM,AK	BICKFORD, COLLEEN	PROGRAM EXECUTION	9/11/2018	9/12/2018	Official	OFFPM	1,055.00
	DILLINGHAM,AK Total							1,055.00
	FAIRBANKS,AK	BICKFORD, COLLEEN	PROGRAM EXECUTION	9/12/2018	9/14/2018	Official	OFFPM	1,276.04
	FAIRBANKS,AK Total							1,276.04
MOHR, JASON	BRANSON,MO	MOHR, JASON	TRAINING EXTERNAL	4/23/2018	4/24/2018	Official	OFFPM	191.14
	BRANSON,MO Total							191.14
	CEDAR RAPIDS,IA	MOHR, JASON	OTHER TRAVEL PURPOSE	4/18/2018	4/19/2018	Official	OFFPM	208.25
			SPECIAL AGENCY MISSION	3/2/2019	3/2/2019	Official	OFFPM	484.62
		EGGLESTON, STEVEN	PROGRAM EXECUTION	4/18/2018	4/19/2018	Official	OFFPM	303.02
		GUTIERREZ, AGATHA	PROGRAM EXECUTION	4/18/2018	4/19/2018	Official	OFFPM	186.25
		LADD, BRUCE	OTHER TRAVEL PURPOSE	4/18/2018	4/19/2018	Official	OFFPM	210.79
	CEDAR RAPIDS,IA Total							1,392.93
	CHICAGO,IL	MOHR, JASON	PROGRAM EXECUTION	6/4/2018	6/7/2018	Official	OFFPM	1,406.11
	CHICAGO,IL Total							1,406.11
	DES MOINES,IA	MOHR, JASON	PROGRAM EXECUTION	6/12/2018	6/14/2018	Official	OFFPM	396.44
		GUTIERREZ, AGATHA	CONFERENCE EXTERNAL	6/12/2018	6/14/2018	Official	OFFPM	378.39
		LADD, BRUCE	PROGRAM EXECUTION	6/12/2018	6/14/2018	Official	OFFPM	378.39
		BURGIN ANTON, ANDREW	PROGRAM EXECUTION	6/12/2018	6/14/2018	Official	OFFPM	436.41
		HENRY, TREKA	CONFERENCE EXTERNAL	6/12/2018	6/14/2018	Official	OFFPM	378.39
		ROBINSON, REGINALD	CONFERENCE EXTERNAL	6/12/2018	6/14/2018	Official	OFFPM	406.41
	DES MOINES,IA Total							2,374.43
	DODGE CITY,KS;HAYS,KS;SALINA,KS	MOHR, JASON	PROGRAM EXECUTION	9/25/2018	9/28/2018	Official	OFFPM	482.34

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
MOHR, JASON	DODGE CITY,KS;HAYS,KS;SALINA,KS Total							482.34
	DUBUQUE,IA	MOHR, JASON	CONFERENCE EXTERNAL	10/1/2018	10/4/2018	Official	OFFPM	471.19
		SLEEPER, JULIE	CONFERENCE EXTERNAL	10/1/2018	10/4/2018	Official	OFFPM	428.59
		BRISCO, FREDRICK	PROGRAM EXECUTION	10/1/2018	10/4/2018	Official	OFFPM	457.19
	DUBUQUE,IA Total							1,356.97
	JOPLIN,MO	MOHR, JASON	PROGRAM EXECUTION	3/14/2019	3/14/2019	Official	OFFPM	241.60
	JOPLIN,MO Total							241.60
	LAKE OZARK,MO	MOHR, JASON	PROGRAM EXECUTION	4/2/2018	4/4/2018	Official	OFFPM	362.75
	LAKE OZARK,MO Total							362.75
	LINCOLN,NE	MOHR, JASON	TRAINING INTERNAL	5/16/2018	5/17/2018	Official	OFFPM	409.13
	LINCOLN,NE Total							409.13
	LINCOLN,NE;SIDNEY,NE;NORTH PLATTE,NE	MOHR, JASON	PROGRAM EXECUTION	7/12/2018	7/18/2018	Official	OFFPM	917.45
	LINCOLN,NE;SIDNEY,NE;NORTH PLATTE,NE;COLUMBUS,NE Total							917.45
	NEW ORLEANS,LA	MOHR, JASON	CONFERENCE EXTERNAL	8/13/2018	8/17/2018	Official	OFFPM	1,281.74
	NEW ORLEANS,LA Total							1,281.74
	OMAHA,NE	MOHR, JASON	CONFERENCE EXTERNAL	3/18/2019	3/20/2019	Official	OFFPM	638.41
			PROGRAM EXECUTION	5/1/2018	5/2/2018	Official	OFFPM	238.55
				2/14/2019	2/15/2019	Official	OFFPM	583.19
			TRAINING EXTERNAL	1/29/2019	1/30/2019	Official	OFFPM	588.15
		LADD, BRUCE	PROGRAM EXECUTION	5/1/2018	5/2/2018	Official	OFFPM	267.80
		HENRY, TREKA	PROGRAM EXECUTION	5/1/2018	5/2/2018	Official	OFFPM	208.55
	OMAHA,NE Total							2,503.65
	PHILADELPHIA,PA	MOHR, JASON	PROGRAM EXECUTION	10/22/2018	10/28/2018	Official	OFFPM	1,499.03
	PHILADELPHIA,PA Total							1,499.03
	ST. LOUIS (CITY),MO	MOHR, JASON	PROGRAM EXECUTION	7/9/2018	7/11/2018	Official	OFFPM	821.58
	ST. LOUIS (CITY),MO Total							821.58
	ST. LOUIS,MO	MOHR, JASON	PROGRAM EXECUTION	1/31/2019	2/1/2019	Official	OFFPM	634.92
	ST. LOUIS,MO Total							634.92
	TOPEKA,KS	MOHR, JASON	CONFERENCE EXTERNAL	9/12/2018	9/14/2018	Official	OFFPM	328.25
		GUTIERREZ, AGATHA	CONFERENCE EXTERNAL	9/12/2018	9/14/2018	Official	OFFPM	386.97
		DAVIS, JOSE	CONFERENCE EXTERNAL	9/12/2018	9/14/2018	Official	OFFPM	298.11
	TOPEKA,KS Total							1,013.33
	WASHINGTON,DC	MOHR, JASON	CONFERENCE EXTERNAL	5/21/2018	8/23/2018	Official	OFFPM	1,281.27
			PROGRAM EXECUTION	10/10/2018	10/11/2018	Official	OFFPM	763.53
				2/25/2019	2/28/2019	Official	OFFPM	1,340.36
	WASHINGTON,DC Total							3,385.16
	WICHITA,KS	MOHR, JASON	PROGRAM EXECUTION	3/8/2019	3/8/2019	Official	OFFPM	288.96
	WICHITA,KS Total							288.96
	NORTH PLATTE,NE	REDRICK, EARL	PROGRAM EXECUTION	7/15/2018	7/20/2018	Official	OFFPM	830.19
	NORTH PLATTE,NE Total							830.19
	JEFFERSON CITY,MO	SHAW, ENRIQUE	CONFERENCE EXTERNAL	7/9/2018	7/10/2018	Official	OFFPM	184.25
	JEFFERSON CITY,MO Total							184.25
MONTGOMERY, BRIAN	AUSTIN,TX	MONTGOMERY, BRIAN	CONFERENCE EXTERNAL	10/15/2018	10/18/2018	Official	HSNG	1,083.19
	AUSTIN,TX Total							1,083.19
	CHICAGO,IL	MONTGOMERY, BRIAN	CONFERENCE EXTERNAL	8/19/2018	8/21/2018	Official	HSNG	1,229.57
	CHICAGO,IL Total							1,229.57
	DALLAS,TX	MONTGOMERY, BRIAN	CONFERENCE EXTERNAL	9/16/2018	9/19/2018	Official	HSNG	2,211.76
	DALLAS,TX Total							2,211.76
	DESTIN,FL	MONTGOMERY, BRIAN	OTHER TRAVEL PURPOSE	11/18/2018	11/19/2018	Official	HSNG	1,429.18
	DESTIN,FL Total							1,429.18
	LAS VEGAS,NV	MONTGOMERY, BRIAN	CONFERENCE EXTERNAL	2/17/2019	2/19/2019	Official	HSNG	1,503.72
	LAS VEGAS,NV Total							1,503.72
	NEW YORK,NY	MONTGOMERY, BRIAN	CONFERENCE EXTERNAL	11/29/2018	11/30/2018	Official	HSNG	1,043.43
	NEW YORK,NY Total							1,043.43
	PHILADELPHIA,PA	MONTGOMERY, BRIAN	CONFERENCE EXTERNAL	10/10/2018	10/11/2018	Official	HSNG	517.48
	PHILADELPHIA,PA Total							517.48
	PHILADELPHIA,PA		SPECIAL AGENCY MISSION	11/15/2018	11/16/2018	Official	HSNG	598.23
	PHILADELPHIA,PA Total							598.23
	PLANO,TX	MONTGOMERY, BRIAN	CONFERENCE EXTERNAL	9/10/2018	9/11/2018	Official	HSNG	957.58
	PLANO,TX Total							957.58
	SAN DIEGO,CA	MONTGOMERY, BRIAN	CONFERENCE EXTERNAL	8/2/2018	8/5/2018	Official	HSNG	2,220.01
	SAN DIEGO,CA Total							2,220.01
	SAN DIEGO,CA			10/29/2018	10/30/2018	Official	HSNG	878.16
	SAN DIEGO,CA Total							3,098.17
ODOM, ADAIR	FORT MYERS,FL	ODOM, ADAIR	PROGRAM EXECUTION	9/9/2018	9/11/2018	Official	SDEP	1,608.37

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
ODOM, ADAIR	FORT MYERS,FL Total							1,608.37
	SAN JUAN & NAV RES STA,PR	ODOM, ADAIR	PROGRAM EXECUTION	9/18/2018	9/20/2018	Official	SDEP	1,274.71
	SAN JUAN & NAV RES STA,PR Total							1,274.71
OLIVER DAVIS, VALERIA	FORT WORTH, TX	OLIVER DAVIS, VALERIA	OTHER TRAVEL PURPOSE	3/27/2019	3/31/2019	Official	OKG	1,288.17
	FORT WORTH, TX Total							1,288.17
OPPENHEIMER, DROR	PHILADELPHIA,PA	OPPENHEIMER, DROR	PROGRAM EXECUTION	2/6/2019	2/6/2019	Official	HSNG	271.07
	PHILADELPHIA,PA Total							271.07
PATTON, LYNNE	BOSTON,MA	PATTON, LYNNE	PROGRAM EXECUTION	9/17/2018	9/18/2018	Official	OFFPM	798.41
	BOSTON,MA Total							1,471.53
	BUFFALO,NY	PATTON, LYNNE	PROGRAM EXECUTION	4/19/2018	4/20/2018	Official	OFFPM	2,269.94
				8/20/2018	8/22/2018	Official	OFFPM	1,139.71
						Official	OFFPM	1,406.41
		MURPHY, STEPHEN	PROGRAM EXECUTION	8/20/2018	8/22/2018	Official	OFFPM	1,218.73
	BUFFALO,NY Total							3,764.85
	BUFFALO,NY;ROCHESTER,NY;ITHACA,NY	PATTON, LYNNE	PROGRAM EXECUTION	10/28/2018	11/1/2018	Official	OFFPM	1,366.22
		MURPHY, STEPHEN	PROGRAM EXECUTION	10/28/2018	11/4/2018	Official	OFFPM	1,368.12
		DALE, JACOB	PROGRAM EXECUTION	10/28/2018	11/1/2018	Official	OFFPM	963.43
		ALVAREZ, OLGA	OTHER TRAVEL PURPOSE	10/28/2018	11/1/2018	Official	OFFPM	2,069.03
	BUFFALO,NY;ROCHESTER,NY;ITHACA,NY;COOPERSTOWN,NY Total							5,766.80
	CHICAGO,IL	PATTON, LYNNE	PROGRAM EXECUTION	6/4/2018	6/7/2018	Official	OFFPM	1,596.69
	CHICAGO,IL Total							1,596.69
	HUDSON,NY	PATTON, LYNNE	PROGRAM EXECUTION	4/23/2018	4/23/2018	Official	OFFPM	122.75
	HUDSON,NY Total							122.75
	PHILADELPHIA,PA	PATTON, LYNNE	PROGRAM EXECUTION	10/22/2018	10/24/2018	Official	OFFPM	892.69
	PHILADELPHIA,PA Total							892.69
	WASHINGTON,DC	PATTON, LYNNE	PROGRAM EXECUTION	5/31/2018	6/2/2018	Official	OFFPM	1,060.79
				8/7/2018	8/8/2018	Official	OFFPM	861.81
				8/23/2018	8/25/2018	Official	OFFPM	672.48
				9/12/2018	9/15/2018	Official	OFFPM	1,416.61
				10/9/2018	10/10/2018	Official	OFFPM	773.58
				10/25/2018	10/27/2018	Official	OFFPM	1,168.22
				11/19/2018	11/20/2018	Official	OFFPM	676.42
				2/10/2019	2/11/2019	Official	OFFPM	653.12
				2/25/2019	2/27/2019	Official	OFFPM	677.00
	WASHINGTON,DC Total							7,698.93
PETTY, TIMOTHY	CHICAGO,IL	PETTY, TIMOTHY	CONFERENCE EXTERNAL	6/17/2018	6/18/2018	Official	OGC	611.59
			TRAINING INTERNAL	11/28/2018	11/30/2018	Official	OGC	926.74
	CHICAGO,IL Total							1,538.33
QUINN, BRENDAN	SAN FRANCISCO,CA	QUINN, BRENDAN	PROGRAM EXECUTION	10/17/2018	10/19/2018	Official	PIH	1,106.76
	SAN FRANCISCO,CA Total							1,106.76
RAWLINSON, STEVEN	ATLANTA,GA	RAWLINSON, STEVEN	TRAINING EXTERNAL	12/11/2018	12/14/2018	Official	CPD	1,233.42
	ATLANTA,GA Total							1,233.42
	RICHMOND,VA	RAWLINSON, STEVEN	OTHER TRAVEL PURPOSE	5/7/2018	5/8/2018	Official	ADMIN	346.50
	RICHMOND,VA Total							346.50
	SAN JUAN & NAV RES STA,PR	RAWLINSON, STEVEN	DISASTER FEMA	6/25/2018	6/29/2018	Official	Disaster	1,620.54
				9/19/2018	9/13/2018	Official	CPD	2,138.66
				11/5/2018	11/8/2018	Official	CPD	2,303.23
				1/15/2019	1/18/2019	Official	CPD	1,883.47
				2/4/2019	2/8/2019	Official	CPD	2,025.95
				3/11/2019	3/15/2019	Official	CPD	2,722.61
	SAN JUAN & NAV RES STA,PR Total							12,895.46
ROGET, GISELE	ATLANTA,GA	ROGET, GISELE	CONFERENCE EXTERNAL	11/16/2018	11/16/2018	Official	HSNG	839.84
	ATLANTA,GA Total							839.84
	AVON,CO	ROGET, GISELE	CONFERENCE EXTERNAL	3/11/2019	3/12/2019	Official	HSNG	1,869.69
	AVON,CO Total							1,869.69
	NEW YORK,NY	ROGET, GISELE	CONFERENCE EXTERNAL	5/20/2018	5/23/2018	Official	HSNG	1,643.97
	NEW YORK,NY Total							1,643.97
	SAN DIEGO,CA	ROGET, GISELE	CONFERENCE EXTERNAL	10/28/2018	10/31/2018	Official	HSNG	1,214.10
	SAN DIEGO,CA Total							1,214.10
SEATS, CHRISTOPHER	ATLANTA,GA	SEATS, CHRISTOPHER	PROGRAM EXECUTION	7/25/2018	7/25/2018	Official	HSNG	399.98
	ATLANTA,GA Total							399.98
	CHICAGO,IL	SEATS, CHRISTOPHER	PROGRAM EXECUTION	6/26/2018	6/26/2018	Official	HSNG	852.21
				8/13/2018	8/15/2018	Official	HSNG	1,192.59

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
SEATS, CHRISTOPHER	CHICAGO,IL Total							2,044.80
	FORT WORTH,TX	SEATS, CHRISTOPHER	PROGRAM EXECUTION	9/19/2018	9/20/2018	Official	HSNG	1,049.91
	FORT WORTH,TX Total							1,049.91
	NEW YORK,NY	SEATS, CHRISTOPHER	PROGRAM EXECUTION	8/1/2018	8/2/2018	Official	HSNG	871.46
	NEW YORK,NY Total							1,206.31
	PHILADELPHIA,PA	SEATS, CHRISTOPHER	PROGRAM EXECUTION	10/16/2018	10/16/2018	Official	HSNG	334.85
	PHILADELPHIA,PA Total							543.15
	SAN DIEGO,CA;SAN FRANCISCO,CA	SEATS, CHRISTOPHER	PROGRAM EXECUTION	10/28/2018	10/29/2018	Official	HSNG	543.15
	SAN DIEGO,CA;SAN FRANCISCO,CA Total							2,690.41
	SAN FRANCISCO,CA;CHICAGO,IL	SEATS, CHRISTOPHER	PROGRAM EXECUTION	2/9/2019	2/12/2019	Official	HSNG	2,690.41
SAN FRANCISCO,CA;CHICAGO,IL Total							1,625.77	
SAN FRANCISCO,CA;CHICAGO,IL Total							1,625.77	
SIMON, AMMON	ARLINGTON,TX	SIMON, AMMON	CONFERENCE INTERNAL	9/24/2018	9/25/2018	Official	OGC	849.94
	ARLINGTON,TX Total							849.94
	BOSTON,MA	SIMON, AMMON	CONFERENCE INTERNAL	9/17/2018	9/18/2018	Official	OGC	708.50
	BOSTON,MA Total							708.50
	CHICAGO,IL	SIMON, AMMON	PROGRAM EXECUTION	11/28/2018	11/30/2018	Official	OGC	1,077.09
CHICAGO,IL Total							1,077.09	
SOLIVAN, ELVIS	BALTIMORE,MD	SOLIVAN, ELVIS	PROGRAM EXECUTION	8/19/2018	8/20/2018	Official	OFFPM	354.06
	BALTIMORE,MD Total							519.48
	CHICAGO,IL	SOLIVAN, ELVIS	PROGRAM EXECUTION	8/7/2018	8/9/2018	Official	OFFPM	873.54
	CHICAGO,IL Total							1,134.85
	ONANCOCK,VA	SOLIVAN, ELVIS	PROGRAM EXECUTION	6/5/2018	6/7/2018	Official	OFFPM	1,134.85
	ONANCOCK,VA Total							360.13
	RICHMOND,VA	SOLIVAN, ELVIS	PROGRAM EXECUTION	7/11/2018	7/12/2018	Official	OFFPM	390.13
	RICHMOND,VA Total							1,083.40
	WASHINGTON,DC	SOLIVAN, ELVIS	PROGRAM EXECUTION	5/7/2018	5/8/2018	Official	OFFPM	1,083.40
	WASHINGTON,DC Total							1,030.54
STOWE, ALEXANDER	ACTON,CA;SAN DIEGO,CA	STOWE, ALEXANDER	CONFERENCE EXTERNAL	4/17/2018	4/19/2018	Official	OFFPM	1,030.54
	ACTON,CA;SAN DIEGO,CA Total							331.75
	BALTIMORE,MD	STOWE, ALEXANDER	CONFERENCE INTERNAL	4/25/2018	4/25/2018	Official	OFFPM	249.25
	BALTIMORE,MD Total							1,081.59
	BOSTON,MA	STOWE, ALEXANDER	CONFERENCE INTERNAL	6/13/2018	6/13/2018	Official	OFFPM	249.25
	BOSTON,MA Total							1,081.59
	CHICAGO,IL	STOWE, ALEXANDER	CONFERENCE INTERNAL	2/25/2019	2/28/2019	Official	OFFPM	2,693.13
	CHICAGO,IL Total							2,499.66
	DENVER,CO;SALT LAKE CITY,UT	STOWE, ALEXANDER	OTHER TRAVEL PURPOSE	7/30/2018	8/2/2018	Official	OFFPM	2,499.66
	DENVER,CO;SALT LAKE CITY,UT Total							112.86
	FORT WORTH,TX	STOWE, ALEXANDER	CONFERENCE INTERNAL	2/1/2019	2/1/2019	Official	OFFPM	112.86
	FORT WORTH,TX Total							785.17
	NEW YORK,NY	STOWE, ALEXANDER	CONFERENCE INTERNAL	8/29/2018	9/3/2018	Official	OFFPM	785.17
	NEW YORK,NY Total							785.17
	PHILADELPHIA,PA	STOWE, ALEXANDER	CONFERENCE INTERNAL	8/4/2018	6/7/2018	Official	OFFPM	1,387.94
	PHILADELPHIA,PA Total							1,387.94
	PORTLAND,OR	STOWE, ALEXANDER	CONFERENCE INTERNAL	4/16/2018	4/19/2018	Official	OFFPM	2,014.96
	PORTLAND,OR Total							2,014.96
	RICHMOND,VA	STOWE, ALEXANDER	CONFERENCE INTERNAL	12/17/2018	12/18/2018	Official	OFFPM	875.70
	RICHMOND,VA Total							875.70
SEATTLE,WA;ANCHORAGE (INCL NAV RES)	STOWE, ALEXANDER	CONFERENCE EXTERNAL	7/22/2018	7/24/2018	Official	OFFPM	871.63	
SEATTLE,WA;ANCHORAGE (INCL NAV RES) Total							871.63	
SEATTLE,WA;ANCHORAGE (INCL NAV RES);AK;DILLINGHAM,AK;FAIRBANKS,AK;SEATTLE,WA Total							1,083.14	
ANAHEIM,CA	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	10/22/2018	10/25/2018	Official	OFFPM	1,083.14	
ANAHEIM,CA Total							1,484.82	
CHICAGO,IL	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	9/26/2018	9/29/2018	Official	OFFPM	1,484.82	
CHICAGO,IL Total							777.61	
LOS ANGELES,CA	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	9/26/2018	9/28/2018	Official	OFFPM	777.61	
LOS ANGELES,CA Total							2,262.53	
SEATTLE,WA;ANCHORAGE (INCL NAV RES);AK;DILLINGHAM,AK;FAIRBANKS,AK;SEATTLE,WA Total							352.75	
ANAHEIM,CA	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	5/7/2018	5/8/2018	Official	OFFPM	352.75	
ANAHEIM,CA Total							5,239.96	
CHICAGO,IL	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	9/9/2018	9/16/2018	Official	OFFPM	5,239.96	
CHICAGO,IL Total							1,744.06	
LOS ANGELES,CA	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	8/24/2018	6/29/2018	Official	OFFPM	1,744.06	
LOS ANGELES,CA Total							1,351.43	
ANAHEIM,CA	CABRERA, EDUARDO	OTHER TRAVEL PURPOSE	6/24/2018	6/28/2018	Official	OFFPM	3,095.49	
ANAHEIM,CA Total							2,058.17	
CHICAGO,IL	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	6/4/2018	6/7/2018	Official	OFFPM	2,058.17	
CHICAGO,IL Total							759.27	
LOS ANGELES,CA	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	4/12/2018	4/13/2018	Official	OFFPM	759.27	
LOS ANGELES,CA Total							1,403.85	
				7/30/2018	8/5/2018	Official	OFFPM	1,403.85
				10/9/2018	10/10/2018	Official	OFFPM	884.33

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
STRACNER II, JAMES	LOS ANGELES,CA	SAUSEDA, WAYNE	OTHER TRAVEL PURPOSE	10/8/2018	10/11/2018	Official	OFFPM	1,227.33
		CABRERA, EDUARDO	OTHER TRAVEL PURPOSE	10/9/2018	10/10/2018	Official	OFFPM	669.79
	LOS ANGELES,CA Total							5,044.57
	PHOENIX,AZ	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	4/9/2018	4/10/2018	Official	OFFPM	722.13
	PHOENIX,AZ Total							722.13
	PHOENIX,AZ;SAN DIEGO,CA	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	7/23/2018	7/27/2018	Official	OFFPM	1,107.62
		CABRERA, EDUARDO	OTHER TRAVEL PURPOSE	7/23/2018	7/25/2018	Official	OFFPM	923.54
	PHOENIX,AZ;SAN DIEGO,CA Total							2,091.16
	RENO,NV	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	8/15/2018	8/16/2018	Official	OFFPM	433.74
	RENO,NV Total							433.74
	SACRAMENTO,CA;MERCED,CA	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	5/30/2018	6/1/2018	Official	OFFPM	195.69
	SACRAMENTO,CA;MERCED,CA Total							195.69
	SAN DIEGO,CA	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	7/13/2018	7/13/2018	Official	OFFPM	461.41
		BREWER, RAY	PROGRAM EXECUTION	2/3/2019	2/4/2019	Official	OFFPM	586.79
		SAUSEDA, WAYNE	OTHER TRAVEL PURPOSE	7/24/2018	7/26/2018	Official	OFFPM	690.41
		CABRERA, EDUARDO	OTHER TRAVEL PURPOSE	7/24/2018	7/26/2018	Official	OFFPM	926.76
	SAN DIEGO,CA Total							2,613.21
	TUCSON,AZ	STRACNER II, JAMES	OTHER TRAVEL PURPOSE	8/20/2018	8/24/2018	Official	OFFPM	1,340.02
	TUCSON,AZ Total							1,340.02
	WASHINGTON,DC	STRACNER II, JAMES	CONFERENCE INTERNAL	5/21/2018	5/23/2018	Official	OFFPM	1,822.04
			OTHER TRAVEL PURPOSE	2/25/2019	2/28/2019	Official	OFFPM	1,788.98
	WASHINGTON,DC Total							3,691.02
	SACRAMENTO,CA;SAN JOSE,CA	SAUSEDA, WAYNE	OTHER TRAVEL PURPOSE	5/30/2018	6/1/2018	Official	OFFPM	210.42
	SACRAMENTO,CA;SAN JOSE,CA Total							210.42
THOMPSON, AMY	ANAHEIM,CA;SEATTLE,WA	THOMPSON, AMY	PROGRAM EXECUTION	6/24/2018	6/27/2018	Official	OPA	2,486.13
								2,486.13
	ANAHEIM,CA;SEATTLE,WA Total							761.16
	ATLANTA,GA	THOMPSON, AMY	PROGRAM EXECUTION	9/4/2018	9/6/2018	Official	OPA	761.16
	ATLANTA,GA Total							761.16
	DALLAS,TX	THOMPSON, AMY	PROGRAM EXECUTION	5/14/2018	5/15/2018	Official	OPA	928.12
	DALLAS,TX Total							928.12
	NEW YORK,NY	THOMPSON, AMY	PROGRAM EXECUTION	5/21/2018	5/22/2018	Official	OPA	539.12
				2/12/2019	2/13/2019	Official	OPA	855.31
	NEW YORK,NY Total							1,394.43
THOMPSON, CAITLIN	AUSTIN,TX	THOMPSON, CAITLIN	PROGRAM EXECUTION	9/16/2018	9/19/2018	Official	OPA	2,086.22
								2,086.22
	AUSTIN,TX Total							598.73
	CLEVELAND,OH	THOMPSON, CAITLIN	PROGRAM EXECUTION	2/8/2019	2/8/2019	Official	OPA	598.73
	CLEVELAND,OH Total							1,048.32
	DENVER,CO	THOMPSON, CAITLIN	PROGRAM EXECUTION	5/23/2018	5/24/2018	Official	OPA	1,048.32
	DENVER,CO Total							373.75
	DOVER,DE	THOMPSON, CAITLIN	PROGRAM EXECUTION	9/10/2018	9/11/2018	Official	OPA	373.75
	DOVER,DE Total							793.38
	PALM BEACH,FL	THOMPSON, CAITLIN	PROGRAM EXECUTION	4/27/2018	4/28/2018	Official	OPA	793.38
	PALM BEACH,FL Total							785.81
	TAMPA,FL	THOMPSON, CAITLIN	PROGRAM EXECUTION	7/12/2018	7/12/2018	Official	OPA	785.81
	TAMPA,FL Total							908.99
	WILMINGTON,NC	THOMPSON, CAITLIN	PROGRAM EXECUTION	10/16/2018	10/16/2018	Official	OPA	908.99
	WILMINGTON,NC Total							1,560.53
TILLE, DAVID	CHICAGO,IL	TILLE, DAVID	PROGRAM EXECUTION	6/5/2018	6/7/2018	Official	OFFPM	1,560.53
								134.65
	CHICAGO,IL Total							134.65
	GORHAM,NH	TILLE, DAVID	PROGRAM EXECUTION	6/8/2018	6/8/2018	Official	OFFPM	134.65
	GORHAM,NH Total							417.52
	HARTFORD,CT	TILLE, DAVID	PROGRAM EXECUTION	5/29/2018	5/30/2018	Official	OFFPM	376.10
				6/3/2018	6/4/2018	Official	OFFPM	124.84
				6/14/2018	6/14/2018	Official	OFFPM	376.54
				7/30/2018	7/31/2018	Official	OFFPM	390.38
				12/12/2018	12/13/2018	Official	OFFPM	350.05
		SMYTH, TIMOTHY	PROGRAM EXECUTION	12/13/2018	12/13/2018	Official	OFFPM	110.58
		SICILIANO, RHONDA	OTHER TRAVEL PURPOSE	6/14/2018	6/14/2018	Official	OFFPM	206.41
			PROGRAM EXECUTION	7/30/2018	7/31/2018	Official	OFFPM	2,352.52
	HARTFORD,CT Total							340.86
	LEWISTON,ME	TILLE, DAVID	PROGRAM EXECUTION	5/7/2018	5/8/2018	Official	OFFPM	370.47
				3/5/2019	3/5/2019	Official	OFFPM	

Political Traveler	Per Diem Location(s)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
TILLE, DAVID	LEWISTON, ME	TILLE, DAVID	PROGRAM EXECUTION	3/21/2019	3/22/2019	Official	OFFPM	357.47
		WHITE, NICHOLAS	SECRETARIAL ADVANCE	3/21/2019	3/22/2019	Official	OFFPM	342.81
		SICILIANO, RHONDA	PROGRAM EXECUTION	3/6/2019	3/6/2019	Official	OFFPM	210.21
	LEWISTON, ME Total							1,821.82
	MONTPELIER, VT	TILLE, DAVID	PROGRAM EXECUTION	7/16/2018	7/16/2018	Official	OFFPM	141.19
	MONTPELIER, VT Total							141.19
	NORWICH, CT	TILLE, DAVID	PROGRAM EXECUTION	8/22/2018	8/22/2018	Official	OFFPM	130.29
	NORWICH, CT Total							130.29
	PHILADELPHIA, PA	TILLE, DAVID	PROGRAM EXECUTION	10/22/2018	10/25/2018	Official	OFFPM	1,471.20
	PHILADELPHIA, PA Total							1,471.20
	PORTLAND, ME	TILLE, DAVID	PROGRAM EXECUTION	9/27/2018	9/28/2018	Official	OFFPM	445.44
		BURNEY JR, WILLIAM	PROGRAM EXECUTION	9/28/2018	9/28/2018	Official	OFFPM	132.48
	PORTLAND, ME Total							577.92
	PROVIDENCE, RI	TILLE, DAVID	PROGRAM EXECUTION	7/17/2018	7/18/2018	Official	OFFPM	328.28
	PROVIDENCE, RI Total							328.28
	SPRINGFIELD, MA	TILLE, DAVID	PROGRAM EXECUTION	4/12/2018	4/13/2018	Official	OFFPM	366.45
	SPRINGFIELD, MA Total							366.45
	WASHINGTON, DC	TILLE, DAVID	PROGRAM EXECUTION	5/21/2018	5/23/2018	Official	OFFPM	1,024.29
				10/12/2018	10/13/2018	Official	OFFPM	443.86
				2/25/2019	2/28/2019	Official	OFFPM	1,298.22
	WASHINGTON, DC Total							2,766.37
	WESTBROOK, ME	TILLE, DAVID	PROGRAM EXECUTION	11/2/2018	11/2/2018	Official	OFFPM	138.20
	WESTBROOK, ME Total							138.20
VAN DUYN, ELIZABETH	ALBUQUERQUE, NM	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	7/13/2018	7/13/2018	Official	OFFPM	632.87
				7/31/2018	7/31/2018	Official	OFFPM	607.96
				9/12/2018	9/12/2018	Official	OFFPM	659.71
				2/13/2019	2/13/2019	Official	OFFPM	645.66
		BRADLEY, LESLIE	PROGRAM EXECUTION	7/31/2018	7/31/2018	Official	OFFPM	583.46
	ALBUQUERQUE, NM Total							3,039.66
	AUSTIN, TX	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	4/10/2018	4/10/2018	Official	OFFPM	572.78
				9/6/2018	9/6/2018	Official	OFFPM	642.30
				9/27/2018	9/28/2018	Official	OFFPM	427.94
				3/6/2019	3/7/2019	Official	OFFPM	570.81
	AUSTIN, TX Total							2,213.83
	CHICAGO, IL	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	6/4/2018	6/7/2018	Official	OFFPM	1,467.27
	CHICAGO, IL Total							1,467.27
	DURANT, OK	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	7/20/2018	7/20/2018	Official	OFFPM	164.63
		BRADLEY, LESLIE	PROGRAM EXECUTION	7/19/2018	7/20/2018	Official	OFFPM	178.40
		GORDON RIBEIRO, SHARON	PROGRAM EXECUTION	7/19/2018	7/20/2018	Official	OFFPM	370.61
		CAMPBELL, PATRICIA	PROGRAM EXECUTION	7/19/2018	7/20/2018	Official	OFFPM	178.40
	DURANT, OK Total							892.04
	EL PASO, TX	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	8/25/2018	8/25/2018	Official	OFFPM	607.71
				4/2/2019	4/2/2019	Official	OFFPM	872.66
	EL PASO, TX Total							1,480.37
	FORT WORTH, TX	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	8/15/2018	8/15/2018	Official	OFFPM	383.82
	FORT WORTH, TX Total							383.82
	HOUSTON, TX	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	4/9/2018	4/9/2018	Official	OFFPM	625.71
				8/30/2018	8/30/2018	Official	OFFPM	487.45
				2/1/2019	2/1/2019	Official	OFFPM	327.66
	HOUSTON, TX Total							1,340.82
	LITTLE ROCK, AR	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	6/27/2018	6/27/2018	Official	OFFPM	741.16
				2/8/2019	2/8/2019	Official	OFFPM	746.66
	LITTLE ROCK, AR Total							1,487.82
	LOS ANGELES, CA	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	5/30/2018	5/31/2018	Official	OFFPM	776.87
	LOS ANGELES, CA Total							776.87
	MCALLEN, TX; LAREDO, TX	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	11/7/2018	11/9/2018	Official	OFFPM	861.52
		SOLORZANO, ALBERTO	CONFERENCE EXTERNAL	11/7/2018	11/9/2018	Official	OFFPM	364.25
	MCALLEN, TX; LAREDO, TX Total							1,225.77
	NEW ORLEANS, LA	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	4/3/2018	4/3/2018	Official	OFFPM	491.91
				1/31/2019	1/31/2019	Official	OFFPM	465.66
		BRADLEY, LESLIE	PROGRAM EXECUTION	1/31/2019	1/31/2019	Official	OFFPM	486.41
	NEW ORLEANS, LA Total							1,443.98
	OKLAHOMA CITY, OK	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	8/21/2018	8/21/2018	Official	OFFPM	489.71

Political Traveler	Per Diem Locations)	Traveler Name	Trip Purpose	Begin Trip Date	End Trip Date	Official/Political	Funded By	Total
VAN DUYN, ELIZABETH	OKLAHOMA CITY,OK	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	2/5/2019	2/5/2019	Official	OFFM	326.20
	OKLAHOMA CITY,OK Total							815.91
	SAN ANTONIO,TX	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	5/18/2018	5/18/2018	Official	OFFPM	529.86
				2/4/2019	2/4/2019	Official	OFFPM	659.26
	SAN ANTONIO,TX Total							1,189.12
	SHREVEPORT,LA	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	7/19/2018	7/19/2018	Official	OFFPM	581.46
		RANDALL III, EARL	PROGRAM EXECUTION	7/18/2018	7/20/2018	Official	OFFPM	371.98
	SHREVEPORT,LA Total							953.44
	WASHINGTON,DC	VAN DUYN, ELIZABETH	PROGRAM EXECUTION	4/4/2018	4/5/2018	Official	OFFPM	1,032.00
				5/21/2018	5/22/2018	Official	OFFPM	1,152.21
				8/1/2018	8/4/2018	Official	OFFPM	1,267.04
				8/14/2018	8/14/2018	Official	OFFPM	608.97
				9/19/2018	9/20/2018	Official	OFFPM	1,539.86
				9/24/2018	9/25/2018	Official	OFFPM	1,262.79
				2/21/2019	2/28/2019	Official	OFFPM	1,811.73
		SOLORZANO, ALBERTO	TRAINING EXTERNAL	9/23/2018	9/26/2018	Official	OFFPM	1,727.65
	WASHINGTON,DC Total							10,402.25
	MCALLEN,TX	BRADLEY, LESLIE	PROGRAM EXECUTION	11/7/2018	11/9/2018	Official	OFFPM	952.26
	MCALLEN,TX Total							952.26
VANVICK, CAROLINE	AUSTIN,TX	VANVICK, CAROLINE	PROGRAM EXECUTION	3/5/2019	3/7/2019	Official	OPA	1,387.44
	AUSTIN,TX Total							1,387.44
WILLIAMS, RAPHAEL	CHICAGO,IL	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	7/19/2018	7/20/2018	Official	OPA	1,155.41
	CHICAGO,IL Total							1,155.41
	DETROIT,MI	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	6/4/2018	6/7/2018	Official	OPA	1,211.83
	DETROIT,MI Total							1,211.83
	WASHINGTON,DC	WILLIAMS, RAPHAEL	PROGRAM EXECUTION	4/8/2018	4/10/2018	Official	OPA	767.74
	WASHINGTON,DC Total							767.74
WOLFSON, LEONARD	CHICAGO,IL	WOLFSON, LEONARD	CONFERENCE EXTERNAL	7/19/2018	7/20/2018	Official	CJR	858.87
	CHICAGO,IL Total							858.87
	NULL	WOLFSON, LEONARD	NULL	12/17/2018	12/18/2018	Official	CJR	283.95
	NULL Total							283.95
WOLL JR, DAVID	ATLANTA,GA	WOLL JR, DAVID	OTHER TRAVEL PURPOSE	9/4/2018	9/6/2018	Official	OGC	990.54
			TRAINING EXTERNAL	12/11/2018	12/13/2018	Official	CPD	994.69
	ATLANTA,GA Total							1,985.23
	NEW YORK,NY;BRISTOL,CT;NEW YORK,NY	WOLL JR, DAVID	OTHER TRAVEL PURPOSE	9/25/2018	9/30/2018	Official	OGC	1,607.11
	NEW YORK,NY;BRISTOL,CT;NEW YORK,NY Total							1,607.11
	RICHMOND,VA	WOLL JR, DAVID	CONFERENCE INTERNAL	5/7/2018	5/8/2018	Official	OGC	332.98
	RICHMOND,VA Total							332.98
	SAN JUAN & NAV RES STA,PR	WOLL JR, DAVID	DISASTER FEMA	3/11/2019	3/14/2019	Official	CPD	2,233.04
	SAN JUAN & NAV RES STA,PR Total							2,233.04
	SANTA ANA,CA	WOLL JR, DAVID	CONFERENCE EXTERNAL	11/13/2018	11/16/2018	Official	CPD	1,445.96
	SANTA ANA,CA Total							1,445.96
YOUNGBLOOD, RICHARD	MILWAUKEE,WI	YOUNGBLOOD, RICHARD	PROGRAM EXECUTION	6/12/2018	6/13/2018	Official	CFBI	855.39
	MILWAUKEE,WI Total							855.39
	NEWARK,NJ	YOUNGBLOOD, RICHARD	PROGRAM EXECUTION	5/22/2018	5/23/2018	Official	CFBI	956.03
	NEWARK,NJ Total							956.03
	PROVO,UT	YOUNGBLOOD, RICHARD	PROGRAM EXECUTION	6/21/2018	6/22/2018	Official	CFBI	1,238.83
	PROVO,UT Total							1,238.83
	RICHMOND,VA	YOUNGBLOOD, RICHARD	PROGRAM EXECUTION	10/23/2018	10/23/2018	Official	CFBI	134.65
	RICHMOND,VA Total							134.65
	SAN JUAN & NAV RES STA,PR	YOUNGBLOOD, RICHARD	PROGRAM EXECUTION	9/10/2018	9/12/2018	Official	CFBI	1,230.50
				12/4/2018	12/6/2018	Official	CFBI	1,643.19
	SAN JUAN & NAV RES STA,PR Total							2,873.69
	WEST ORANGE,NJ	YOUNGBLOOD, RICHARD	PROGRAM EXECUTION	4/1/2019	4/3/2019	Official	CFBI	631.58
	WEST ORANGE,NJ Total							631.58
	WEST PALM BEACH,FL	YOUNGBLOOD, RICHARD	PROGRAM EXECUTION	8/30/2018	9/1/2018	Official	CFBI	913.71
	WEST PALM BEACH,FL Total							913.71

Bonuses

Question: Please provide a list of all bonuses and cash awards from January 21, 2017 through the date of receipt of this question given to all HUD employees, noting which were for non-career staff. Please provide the information by pay grade, by agency or staff office, by fiscal year, with totals.

Answer: Please see the attached response.



Price #20
Attachment.xlsx

Public Housing Reserves

Question: Please provide a list of all public housing authority reserves, by program and public housing agency.

Answer: See attached spreadsheets for both Operating Fund and Housing Choice Vouchers accounts.



Price #21
Attachment.pdf

PHA Level Reserves as of December 31, 2018

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
AL001	HSG AUTH OF BIRMINGHAM DISTRICT		\$2,059,517	\$0
AL002	MOBILE HOUSING BOARD		\$1,669,788	\$0
AL004	HA ANNISTON		\$183,235	\$0
AL005	HA PHENIX CITY		\$115,887	\$124,668
AL006	H/A CITY OF MONTGOMERY		\$419,150	\$387,686
AL007	DOTHAN H/A		\$38,599	\$73,376
AL008	HA SELMA		\$767,029	\$122,042
AL011	HA FORT PAYNE		\$33,079	\$4,462
AL012	HA JASPER		\$124,215	\$0
AL014	HA GUNTERSVILLE		\$31,748	\$21,348
AL047	HA HUNTSVILLE		\$799,095	\$90,449
AL048	HA DECATUR		\$512,544	\$70,518
AL049	HA GREATER GADSDEN		\$29,540	\$3,616
AL050	HA AUBURN		\$216,975	\$0
AL052	HA CULLMAN		\$18,928	\$0
AL053	HA HAMILTON		\$1,454	\$0
AL054	FLORENCE H/A		\$445,979	\$66,528
AL060	HA RUSSELLVILLE		\$75,013	\$573
AL061	HA OPELIKA		\$40,032	\$22,347
AL063	H A ONEONTA		\$19,610	\$121
AL068	HA SHEFFIELD		\$149,354	\$13,961
AL069	HA LEEDS		\$44,955	\$36,587
AL072	HA COLUMBIANA		\$11,247	\$0
AL073	HA OZARK		\$0	\$0
AL075	HA BOAZ		\$66,748	\$12,895
AL077	HA TUSCALOOSA		\$1,207,255	\$185,934
AL086	HA JEFFERSON COUNTY		\$1,583,200	\$84,075
AL090	HA PHIL CAMPBELL INC		\$14,610	\$2,921
AL091	HA ARAB		\$33,418	\$2,275
AL099	HA SCOTTSBORO		\$90,857	\$0
AL105	HOUSING AUTHORITY OF THE CITY OF TALLEDEGA		\$28,514	\$11,279
AL107	HA ELBA		\$57,274	\$20,766
AL112	HA OPP		\$34,600	\$11,950
AL114	HA LINEVILLE		\$25,476	\$0
AL115	HA ENTERPRISE		\$89,467	\$14,749
AL116	HA YORK		\$59,620	\$0
AL118	HA EUFAULA		\$25,183	\$43,593
AL121	HA ALBERTVILLE		\$75,897	\$1,742
AL124	HA MIDLAND CITY		\$18,059	\$8,789
AL125	HA BESSEMER		\$282,708	\$539
AL129	HA WALKER COUNTY		\$122,154	\$4,548
AL131	PRATTVILLE HOUSING AUTHORITY		\$5,953	\$6,102
AL138	HA GORDO		\$53,653	\$0
AL139	HA JACKSONVILLE		\$83,842	\$13,709

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
AL152	HA NORTHPORT		\$286,808	\$6,556
AL154	HA ATMORE		\$40,626	\$0
AL155	HA GREENVILLE		\$15,212	\$15,212
AL160	HA TUSKEGEE		\$41,964	\$10,365
AL165	HA FOLEY		\$48,597	\$45,282
AL169	HA PRICHARD		\$1,424,593	\$59,491
AL171	HA UNIONTOWN		\$4,926	\$16,645
AL172	HA TALLASSEE		\$52,321	\$0
AL174	HA ALEXANDER CITY		\$28,471	\$16,331
AL177	HA TROY		\$56,845	\$56,845
AL181	HA EVERGREEN		\$141,480	\$9,721
AL192	HA SO CENTRAL ALABAMA REGIONAL		\$530,528	\$236,210
AL202	MOBILE COUNTY HOUSING AUTHORITY		\$61,695	\$0
AR002	HSG AUTH OF THE CITY OF NORTH LITTLE ROCK		\$36,510	\$683,663
AR003	FORT SMITH		\$1	\$18,213
AR004	HOUSING AUTHORITY OF THE CITY OF LITTLE ROCK		\$493,546	\$0
AR006	CONWAY HOUSING AUTHORITY		\$35,556	\$0
AR010	NORTHWEST REGIONAL HOUSING AUTHORITY		\$199,244	\$45,019
AR012	ARKADELPHIA HOUSING AUTHORITY		\$1,973	\$9,559
AR015	HOUSING AUTHORITY OF TEXARKANA		\$174,000	\$112,419
AR016	CAMDEN HOUSING AUTHORITY		\$4,545	\$1,818
AR017	HOUSING AUTHORITY OF THE CITY OF PINE BLUFF		\$216,134	\$48,073
AR020	HSG AUTH OF THE COUNTY OF LITTLE RIVER		\$633	\$633
AR024	WEST MEMPHIS HSG AUTHORITY		\$117,245	\$48,111
AR031	HSG AUTHORITY OF THE CITY OF HOT SPRINGS		\$309,308	\$109,844
AR033	LOGAN COUNTY HOUSING AUTHORITY		\$3,903	\$1,216
AR034	HOUSING AUTHORITY OF THE CITY OF TRUMANN		\$62,580	\$6,340
AR035	SEARCY HOUSING AUTHORITY		\$2,234	\$2,234
AR037	HOUSING AUTHORITY OF THE CITY OF PRESCOTT		\$19,395	\$3,007
AR039	WYNNE HOUSING AUTHORITY		\$179,329	\$0
AR041	HSG AUTHORITY OF THE COUNTY OF LONOKE		\$34,761	\$18,183
AR042	HOUSING AUTHORITY OF STAR CITY		\$302	\$0
AR045	PIKE COUNTY HOUSING AUTH		\$17,047	\$150
AR052	CLARENDON HOUSING AUTHORITY		\$1,324	\$175
AR059	BRINKLEY HOUSING AUTHORITY		\$76,101	\$15,367
AR066	RUSSELLVILLE HOUSING AUTHORITY		\$20,232	\$10,981
AR068	HOPE HOUSING AUTH		\$160,616	\$21,552
AR082	HOUSING AUTHORITY OF THE CITY OF WARREN		\$9,745	\$4,295
AR104	SPRINGDALE HOUSING AUTHORITY		\$22,593	\$4,473
AR117	POLK COUNTY HOUSING AUTHORITY		\$60,940	\$2,111
AR121	PARAGOULD HOUSING AUTHORITY		\$121,853	\$2,037
AR131	JONESBORO URBAN RENEWAL & HSG AUTHORITY		\$87,459	\$87,459
AR135	DEVALLS BLUFF HOUSING AUTHORITY		\$17,510	\$699
AR152	LAKE VILLAGE HOUSING AUTH		\$1,622	\$1,622
AR161	CONWAY COUNTY HOUSING AUTH		\$82,065	\$7,545
AR163	HSG AUTH OF THE CITY OF SILOAM SPRINGS		\$190,709	\$11,524

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
AR166	STUTTGART HOUSING AUTHORITY		\$345,036	\$29,458
AR170	JACKSONVILLE HOUSING AUTHORITY		\$0	\$0
AR175	BENTON PUBLIC HOUSING AUTHORITY		\$23,640	\$756
AR176	CLAY COUNTY HOUSING DEPARTMENT		\$136,266	\$0
AR177	LAWRENCE CO. PUBLIC HSG AGCY		\$22,951	\$7,380
AR181	FAYETTEVILLE HOUSING AUTHORITY		\$84,745	\$22,331
AR194	CRAWFORD COUNTY PUBLIC FACILITIES BOARD NO 1		\$98,886	\$0
AR197	WHITE RIVER REGIONAL HOUSING AUTHORITY		\$199,426	\$354,327
AR200	HARRISON HOUSING AGENCY		\$95,131	\$6,656
AR210	DREW COUNTY PUBLIC FACILITIES BOARD		\$24,113	\$0
AR211	POPE COUNTY PUBLIC FACILITIES BOARD		\$101,607	\$7,631
AR213	MISSISSIPPI COUNTY PUBLIC FACILITIES BOARD		\$470,156	\$69,991
AR214	ASHLEY COUNTY HOUSING AUTHORITY		\$5,037	\$8,019
AR215	JOHNSON COUNTY SECTION 8 HSG AGENCY		\$68,489	\$0
AR219	CABOT PUBLIC HOUSING AGENCY		\$19,858	\$9,610
AR223	PHILLIPS COUNTY PUBLIC HOUSING AGENCY		\$113,434	\$73,749
AR224	SAINT FRANCIS COUNTY HOUSING AUTHORITY		\$209,957	\$60,549
AR225	LEE COUNTY HOUSING AUTHORITY		\$72,199	\$5,228
AR232	POINSETT COUNTY HOUSING AGENCY		\$61,550	\$0
AR240	SCOTT COUNTY PUBLIC HOUSING AGENCY		\$858	\$2,890
AR241	FRANKLIN COUNTY PUBLIC HOUSING AGENCY		\$30,133	\$9,149
AR247	POCAHONTAS PUBLIC HSG AGENCY		\$18,070	\$0
AR252	PULASKI COUNTY HOUSING AGENCY		\$118,175	\$4,579
AR257	MCGEHEE PUBLIC RESIDENTIAL FACILITIES BOARD		\$7,446	\$0
AR264	EARLE SECTION 8 HOUSING AUTHORITY		\$13,543	\$7,662
AR265	YELL COUNTY PUBLIC FACILITIES BOARD		\$61,536	\$0
AR266	DESHA CO RESIDENTIAL HSG FACILITIES BOARD		\$19,926	\$12,170
AZ001	CITY OF PHOENIX		\$3,399,387	\$0
AZ003	CITY OF GLENDALE HOUSING AUTH		\$1,153,251	\$63,145
AZ004	CITY OF TUCSON		\$2,646,941	\$0
AZ005	CITY OF MESA		\$701,833	\$76,671
AZ006	CITY OF FLAGSTAFF HOUSING AUTHORITY		\$356,534	\$12,654
AZ008	CITY OF WINSLOW-HOUSING DEPARTMENT		\$61,338	\$16,677
AZ009	MARICOPA COUNTY HSG AUTH		\$452,714	\$366,717
AZ010	PINAL COUNTY HOUSING AUTHORITY		\$31,930	\$74,535
AZ013	YUMA COUNTY HOUSING DEPARTMENT		\$89,122	\$8,334
AZ021	CITY OF ELOY		\$83,335	\$0
AZ023	NOGALES HOUSING AUTHORITY		\$66,209	\$2,335
AZ025	SOUTH TUCSON CITY HOUSING AUTH		\$45,385	\$0
AZ028	CITY OF CHANDLER		\$357,841	\$15,018
AZ031	CITY OF TEMPE		\$716,445	\$10,197
AZ032	CITY OF SCOTTSDALE		\$671,987	\$0
AZ033	PIMA COUNTY		\$902,232	\$0
AZ034	COUNTY OF COCHISE PHA		\$240,693	\$0
AZ035	CITY OF YUMA HOUSING AUTHORITY		\$808,025	\$385,456
AZ037	CITY OF DOUGLAS HSG AUTH		\$148,458	\$35,226

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
AZ041	WILLIAMS HOUSING AUTHORITY		\$54,165	\$13,137
AZ043	MOHAVE COUNTY COMMUNITY SERVICES DEPT.		\$169,425	\$3,560
AZ045	GILA COUNTY HOUSING AUTHORITY		\$61,716	\$0
AZ901	STATE OF ARIZONA		\$163,547	\$22,360
CA001	SAN FRANCISCO HSG AUTH		\$0	\$0
CA002	COUNTY OF LOS ANGELES HOUSING AUTH.		\$19,052,932	\$0
CA004	CITY OF LOS ANGELES HSG AUTH		\$42,578,434	\$0
CA006	CITY OF FRESNO HSG AUTH		\$4,391,155	\$605,699
CA007	COUNTY OF SACRAMENTO HOUSING AUTHORITY		\$8,757,854	\$398,859
CA008	HOUSING AUTHORITY COUNTY OF KERN		\$732,044	\$0
CA010	CITY OF RICHMOND HSG AUTH		\$650,339	\$0
CA011	COUNTY OF CONTRA COSTA HSG AUTH		\$130,179	\$458,948
CA021	COUNTY OF SANTA BARBARA HSG AUTH		\$6,412,346	\$0
CA022	CITY OF NEEDLES HOUSING AUTHORITY		\$17,450	\$2,875
CA023	COUNTY OF MERCED HOUSING AUTHORITY		\$2,242,702	\$309,753
CA024	COUNTY OF SAN JOAQUIN HOUSING AUTH.		\$2,085,799	\$675,849
CA026	COUNTY OF STANISLAUS HOUSING AUTH		\$3,004,141	\$264,837
CA027	COUNTY OF RIVERSIDE HSG AUTH		\$3,225,894	\$3,113,524
CA028	COUNTY OF FRESNO HSG AUTH		\$3,252,699	\$0
CA031	CITY OF OXNARD HOUSING AUTHORITY		\$854,373	\$0
CA032	CITY OF PORT HUENEME HOUSING AUTHORITY		\$198,585	\$66,820
CA033	COUNTY OF MONTEREY HSG AUTH		\$3,712,117	\$92,005
CA035	CITY OF SAN BUENAVENTURA HSG AUTHORITY		\$1,838,955	\$356,648
CA039	CITY OF CALEXICO HOUSING AUTHORITY		\$201,282	\$33,834
CA041	CITY OF BENICIA HSG AUTH		\$399,411	\$0
CA043	COUNTY OF BUTTE HSG AUTH		\$949,256	\$223,247
CA044	YOLO COUNTY HSG AUTHORITY		\$496,091	\$0
CA048	REGIONAL HOUSING AUTHORITY		\$0	\$0
CA052	COUNTY OF MARIN HOUSING AUTHORITY		\$303,907	\$0
CA053	KINGS COUNTY HOUSING AUTH		\$450,447	\$32,082
CA055	CITY OF VALLEJO		\$3,392,282	\$357,275
CA058	CITY OF BERKELEY HOUSING AUTHORITY		\$209,482	\$0
CA060	CITY OF PITTSBURG HSG AUTH		\$18,470	\$101,391
CA061	CITY OF CRESCENT CITY HSG AUTH		\$123,478	\$64,258
CA062	CITY OF ALAMEDA HOUSING AUTHORITY		\$224,204	\$249,271
CA064	CITY OF SAN LUIS OBISPO HOUSING AUTHORITY		\$1,247,783	\$16,371
CA065	CITY OF FAIRFIELD		\$816,713	\$49,643
CA066	SUISUN CITY HOUSING AUTHORITY		\$8,258	\$5,086
CA067	ALAMEDA COUNTY HSG AUTH		\$1,333,375	\$203,382
CA068	CITY OF LONG BEACH HSG AUTH		\$8,911,762	\$0
CA069	CITY OF MADERA HOUSING AUTHORITY		\$547,419	\$24,315
CA070	COUNTY OF PLUMAS HOUSING AUTHORITY		\$218,702	\$24,290
CA071	CITY OF COMPTON		\$1,816,428	\$0
CA072	SANTA CRUZ COUNTY HSG AUTH		\$1,801,294	\$0
CA073	HSG AUTHORITY CITY OF NAPA		\$665,946	\$24,817
CA074	H.A. OF THE CITY OF LIVERMORE		\$362,095	\$170,240

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
CA075	H/A OF THE CITY OF SANTA PAULA		\$736,144	\$43,401
CA076	CITY OF SANTA BARBARA H/A		\$4,560,296	\$0
CA077	CITY OF CARLSBAD HOUSING & REDEVELOPMENT		\$461,062	\$33,158
CA079	CITY OF PASADENA COMMUNITY DEVELOPMENT COMMISSION		\$515,756	\$0
CA082	CITY OF INGLEWOOD		\$292,624	\$78,091
CA084	MENDOCINO COUNTY		\$854,056	\$0
CA085	COUNTY OF SONOMA		\$3,208,401	\$0
CA086	COUNTY OF HUMBOLDT HSG AUTH		\$493,288	\$60,394
CA088	CITY OF SANTA ROSA		\$2,985,861	\$12,950
CA092	AREA HOUSING AUTHORITY OF THE COUNTY OF VENTURA		\$1,621,168	\$504,995
CA093	CITY OF SANTA ANA HSG AUTH		\$225,428	\$1,024
CA094	COUNTY OF ORANGE HOUSING AUTHORITY		\$1,140,281	\$656,246
CA096	COUNTY OF SHASTA HSG AUTH		\$584,741	\$229,087
CA102	GARDEN GROVE HOUSING AUTHORITY		\$287,627	\$0
CA103	REDONDO BEACH HOUSING AUTHORITY		\$566,717	\$6,737
CA104	CITY OF ANAHEIM HOUSING AUTHORITY		\$1,286,230	\$950,957
CA105	CITY OF BURBANK HOUSING AUTHORITY		\$442,717	\$194,670
CA106	CITY OF REDDING HSG AUTH		\$1,119,761	\$63,310
CA108	COUNTY OF SAN DIEGO		\$1,120,949	\$610,869
CA110	CULVER CITY PUBLIC HOUSING AGENCY		\$486,481	\$0
CA111	CITY OF SANTA MONICA		\$1,718,459	\$142,818
CA114	CITY OF GLENDALE HOUSING AUTHORITY		\$396,417	\$0
CA116	CITY OF NATIONAL CITY		\$37,082	\$28,823
CA117	CITY OF PICO RIVERA		\$835,877	\$45,334
CA118	NORWALK HOUSING AUTHORITY		\$610,391	\$9,353
CA119	CITY OF SOUTH GATE		\$577,927	\$0
CA120	CITY OF BALDWIN PARK HOUSING AUTH		\$541,343	\$0
CA121	CITY OF TORRANCE		\$572,482	\$29,460
CA123	CITY OF POMONA		\$1,756,379	\$66,218
CA125	CITY OF VACAVILLE		\$1,140,474	\$28,204
CA126	CITY OF HAWTHORNE HOUSING AUTHORITY		\$393,923	\$0
CA128	CITY OF ROSEVILLE		\$113,016	\$0
CA131	COUNTY OF SOLANO HSG AUTH		\$241,237	\$51,705
CA132	CITY OF OCEANSIDE COMM DEV COMMISSION		\$17,708	\$0
CA136	CITY OF HAWAIIAN GARDENS HSG AUTH		\$83,831	\$47,652
CA143	IMPERIAL VALLEY HOUSING AUTHORITY		\$897,493	\$103,686
CA144	LAKE COUNTY HOUSING COMMISSION		\$20,302	\$43,120
CA149	PLACER COUNTY HOUSING AUTHORITY		\$319,031	\$0
CA151	COMM SERVICE DEPT EL DORADO COUNTY		\$157,491	\$23,539
CA155	CITY OF ENCINITAS HOUSING AUTHORITY		\$7,882	\$4,233
CO001	HOUSING AUTHORITY OF THE CITY AND COUNTY OF DENVER		\$6,390,390	\$0
CO002	HSG AUTH OF PUEBLO		\$992,480	\$104,035
CO005	HSG AUTH OF TRINIDAD		\$67,301	\$804
CO006	HOUSING AUTHORITY OF THE CITY OF LAMAR		\$141,125	\$0
CO019	BRIGHTON HSG AUTH		\$165,380	\$1,039
CO024	LAS ANIMAS HOUSING AUTHORITY		\$57,504	\$26,004

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
CO028	COLORADO SPRINGS HOUSING AUTHORITY		\$1,718,911	\$0
CO031	LA JUNTA HSG AUTH		\$36,693	\$0
CO034	LOVELAND HOUSING AUTHORITY		\$248,975	\$20,561
CO035	HOUSING AUTHORITY OF CITY OF GREELEY		\$168,994	\$0
CO036	LITTLETON HSG AUTH		\$408,160	\$260,521
CO040	DELTA HOUSING AUTHORITY		\$29,950	\$5,789
CO041	FORT COLLINS HSG AUTH		\$56,114	\$0
CO043	CENTER HSG AUTH		\$21,918	\$1,145
CO045	ROCKY FORD HOUSING AUTHORITY		\$94,467	\$5,470
CO048	CITY OF ENGLEWOOD HOUSING AUTHORITY		\$736,611	\$0
CO049	HOUSING AUTHORITY OF THE CITY OF LAKEWOOD		\$1,681,139	\$0
CO050	ARVADA HOUSING AUTHORITY		\$215,425	\$21,476
CO051	GRAND JUNCTION HSG AUTH		\$0	\$0
CO052	AURORA HOUSING AUTHORITY		\$1,025,616	\$80,656
CO057	SHERIDAN HOUSING AUTHORITY		\$294,246	\$0
CO058	ADAMS COUNTY HOUSING AUTHORITY		\$101,758	\$0
CO061	BOULDER COUNTY HSG AU		\$1,238,413	\$3,382
CO070	LONGMONT HOUSING AUTHORITY		\$412,613	\$100,019
CO071	HOUSING AUTHORITY OF THE CITY OF FOUNTAIN		\$196,123	\$0
CO072	JEFFERSON COUNTY HOUSING AUTHORITY		\$736,507	\$0
CO079	HOUSING AUTHORITY OF THE COUNTY OF MONTEZUMA		\$15,997	\$7,119
CO087	MONTROSE COUNTY HOUSING AUTHORITY		\$86,541	\$6,189
CO090	HOUSING AUTHORITY OF WELD COUNTY		\$48,889	\$62,517
CO095	GARFIELD COUNTY HOUSING AUTHORITY		\$198,157	\$41,538
CO101	OTERO COUNTY HOUSING AUTHORITY		\$30,165	\$1,147
CO103	LARIMER COUNTY HOUSING AUTHORITY		\$19,024	\$0
CO911	COLORADO DIVISION OF HOUSING		\$2,283,486	\$0
CT001	BRIDGEPORT HOUSING AUTHORITY		\$2,429,368	\$876,242
CT002	NORWALK HOUSING AUTHORITY		\$991,154	\$407,485
CT003	HARTFORD HOUSING AUTHORITY		\$1,486,979	\$851,292
CT005	NEW BRITAIN HOUSING AUTHORITY		\$597,082	\$42,580
CT006	WATERBURY HOUSING AUTHORITY		\$809,235	\$0
CT007	STAMFORD HOUSING AUTHORITY		\$2	\$49,250
CT008	ENFIELD HSG AUTHORITY		\$146,890	\$11,380
CT009	MIDDLETOWN HOUSING AUTHORITY		\$345,941	\$93,710
CT010	WILLIMANTIC HOUSING AUTHORITY		\$414,041	\$0
CT011	MERIDEN HOUSING AUTHORITY		\$1,968	\$0
CT013	EAST HARTFORD HOUSING AUTHORITY		\$78,840	\$0
CT015	ANSONIA HOUSING AUTHORITY		\$196,880	\$217,250
CT017	DERBY H A		\$384,083	\$91,074
CT018	NORWICH HOUSING AUTHORITY		\$791,468	\$51,844
CT019	GREENWICH HOUSING AUTHORITY		\$54,508	\$130,040
CT020	DANBURY HOUSING AUTHORITY		\$1,304,835	\$3,106
CT023	BRISTOL HOUSING AUTHORITY		\$5,134	\$244,716
CT024	PUTNAM HOUSING AUTHORITY		\$53,003	\$0
CT026	MANCHESTER H A		\$263,274	\$26,084

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
CT027	STRATFORD HOUSING AUTHORITY		\$194,718	\$45,831
CT028	VERNON/ROCKVILLE HOUSING AUTHORITY		\$345,467	\$0
CT029	WEST HAVEN HOUSING AUTHORITY		\$877,139	\$119,969
CT030	MILFORD REDEVELOPMENT & HOUSING PARTNERSHIP		\$201,357	\$0
CT031	TORRINGTON HOUSING AUTHORITY		\$163,526	\$29,903
CT032	WINDSOR LOCKS HOUSING AUTHORITY		\$100,540	\$37,591
CT033	SOUTH WINDSOR HSG AUTHORITY		\$27,133	\$3,410
CT036	PORTLAND HOUSING AUTHORITY		\$38,975	\$20,529
CT038	MANSFIELD H A		\$127,608	\$3,175
CT039	WEST HARTFORD HOUSING AUTHORITY		\$181,348	\$143,166
CT040	GLASTONBURY HOUSING AUTHORITY		\$25,078	\$0
CT041	FARMINGTON H A		\$61,635	\$0
CT042	HAMDEN H A		\$274,203	\$54,245
CT047	NAUGATUCK HOUSING AUTHORITY		\$124,612	\$31,213
CT048	WINDSOR H A		\$71,170	\$0
CT049	NEWINGTON H A		\$16,137	\$1,451
CT051	CITY OF HARTFORD		\$1,710,318	\$355,155
CT052	FAIRFIELD HSG AUTHORITY		\$76,623	\$31,114
CT053	WETHERSFIELD H A		\$22,320	\$1,703
CT058	PLAINFIELD H A		\$74,338	\$37,517
CT061	KILLINGLY HSG AUTHORITY		\$158,847	\$172
CT063	EAST HAVEN HSG AUTHORITY		\$81,637	\$0
CT067	WALLINGFORD HSG AUTHORITY		\$79,927	\$3,455
CT068	CANTON HOUSING AUTHORITY		\$19,768	\$817
CT901	CONNECTICUT DEPT OF HOUSING		\$2,561,116	\$0
DE001	WILMINGTON HOUSING AUTHORITY		\$900,160	\$792,262
DE002	DOVER HOUSING AUTHORITY		\$176,899	\$16,265
DE003	NEWARK HOUSING AUTHORITY		\$63,234	\$7,903
DE005	NEW CASTLE COUNTY		\$1,121,154	\$0
FL001	HOUSING AUTHORITY OF JACKSONVILLE		\$918,436	\$539,893
FL002	ST. PETERSBURG H/A		\$363,323	\$169,217
FL003	HA TAMPA		\$3,086,076	\$307,871
FL005	MIAMI DADE HOUSING AUTHORITY		\$9,861,627	\$0
FL007	HA DAYTONA BEACH		\$1,426,719	\$154,966
FL008	SARASOTA HOUSING AUTHORITY		\$267,187	\$544,001
FL009	HA WEST PALM BEACH GENERAL FUND		\$1,815,977	\$75,795
FL010	HA FORT LAUDERDALE CITY		\$4,465,748	\$429,691
FL011	CITY OF LAKELAND H/A		\$479,260	\$0
FL013	KEY WEST H/A		\$397,100	\$77,988
FL015	NW FLORIDA REGIONAL HA		\$368,779	\$62,963
FL017	HA MIAMI BEACH		\$61,667	\$720,239
FL018	PANAMA CITY HSG AUTH		\$0	\$228,064
FL019	HA COCOA		\$1,569	\$0
FL020	HA BREVARD COUNTY		\$2,246,919	\$0
FL021	HA PAHOKEE INC		\$142,409	\$106,597
FL022	HA NEW SMYRNA BEACH		\$84,317	\$0

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
FL023	BRADENTON HOUSING AUTHORITY		\$83,296	\$3,610
FL024	ORMOND BEACH HSG AUTH		\$105,725	\$25,967
FL025	HA OF THE CITY OF TITUSVILLE		\$330,093	\$7,070
FL026	HA BARTOW		\$59,794	\$0
FL028	HA POMPANO BEACH		\$399,146	\$0
FL030	FLAGLER COUNTY HOUSING AUTHORITY		\$36,247	\$19,989
FL031	MARIANNA HOUSING AUTHORITY		\$76,405	\$5,261
FL032	HA OCALA		\$527,602	\$167,795
FL033	SEMINOLE COUNTY HA		\$413,757	\$0
FL034	HA PLANT CITY		\$87,774	\$26,437
FL035	HA SPRINGFIELD		\$110,325	\$110,325
FL037	HA FERNANDINA BEACH		\$54	\$54
FL041	HA FORT PIERCE		\$879,024	\$103,233
FL045	HA STUART		\$158,460	\$15,181
FL046	CRESTVIEW HOUSING AUTHORITY		\$139,865	\$23,593
FL047	HA OF THE CITY OF FORT MYERS		\$1,670,479	\$375,457
FL049	NORTH CENTRAL FLORIDA REGIONAL HOUSING AUTHORITY		\$280,610	\$72,379
FL053	MILTON HOUSING AUTHORITY		\$36,557	\$0
FL057	HA PALATKA		\$98,534	\$1,924
FL060	HA PUNTA GORDA		\$263,249	\$32,437
FL062	PINELLAS COUNTY H/A		\$1,606,250	\$108,778
FL063	GAINESVILLE HOUSING AUTHORITY		\$895,992	\$539,982
FL066	HIALEAH H/A		\$1,883,334	\$593,653
FL068	H/A CITY OF HOMESTEAD		\$1	\$112,785
FL069	FORT WALTON BEACH H/A		\$139,511	\$11,684
FL070	HA ALACHUA COUNTY		\$64,025	\$107,897
FL071	HA LAKE WALES		\$123,513	\$0
FL072	HA DELAND		\$425,362	\$39,590
FL073	HA TALLAHASSEE		\$1,762,644	\$715,016
FL075	CLEARWATER H/A		\$911,762	\$0
FL079	BROWARD COUNTY HOUSING AUTHORITY		\$2,109,319	\$27,593
FL080	HA PALM BEACH COUNTY		\$71,603	\$128,648
FL081	HA DEERFIELD BEACH		\$53,925	\$143,539
FL083	HA DELRAY BEACH		\$391,645	\$86,177
FL092	CITY OF PENSACOLA SECTION 8		\$806,377	\$338,826
FL093	ORANGE CO SECTION 8		\$946,405	\$0
FL102	BAKER CO HSG ASSIST PROGRAM		\$53,027	\$425
FL104	PASCO COUNTY HOUSING AUTHORITY		\$245,973	\$234,838
FL105	HA MANATEE COUNTY		\$501,869	\$119,389
FL106	LAKE CO. HOUSING AGENCY		\$0	\$0
FL109	WASHINGTON COUNTY HRA		\$15,700	\$1,927
FL110	WALTON COUNTY HOUSING		\$48,468	\$73,024
FL113	VOLUSIA COUNTY SECTION 8		\$548,954	\$8,461
FL116	DANIA BEACH HA		\$347,493	\$62,408
FL119	HA BOCA RATON		\$0	\$0
FL123	HENDRY CO PUBLIC H/A		\$73,444	\$0

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
FL128	HA LEE COUNTY		\$104,795	\$11,033
FL132	INDIAN RIVER CO BD OF CO COMM		\$66,553	\$4,307
FL136	HA HOLLYWOOD		\$0	\$0
FL137	HERNANDO COUNTY HOUSING AUTHOR		\$270,636	\$73,104
FL139	HA WINTER HAVEN		\$185,181	\$42,403
FL141	COLLIER COUNTY HA		\$465,691	\$0
FL144	MONROE CO HA		\$395,577	\$4,665
FL145	CITY OF MIAMI, DEPT. OF COMMUNITY DEVELOPMENT		\$0	\$0
FL147	CITRUS COUNTY HOUSING SERVICES		\$96,363	\$0
FL201	OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS		\$164,602	\$28,270
FL202	HOLMES COUNTY HOUSING AUTHORITY		\$83,731	\$15,923
GA001	HA AUGUSTA		\$2,938,809	\$79,857
GA002	HA SAVANNAH		\$2,009,526	\$1,847
GA007	HA MACON		\$2,516,750	\$0
GA009	HA OF THE CITY OF BRUNSWICK		\$715,971	\$29,192
GA010	HA MARIETTA		\$1,661,331	\$59,169
GA011	HA OF THE CITY OF DECATUR		\$661,115	\$7,588
GA023	ALBANY HOUSING AUTHORITY		\$16,724	\$9,503
GA062	HA AMERICUS		\$433,341	\$1,343
GA078	HA OF THE CITY OF EAST POINT		\$145,639	\$116,694
GA095	HOUSING AUTHORITY OF NEWNAN		\$47,601	\$0
GA116	CITY OF CARROLLTON HOUSING AUTHORITY		\$0	\$117,770
GA188	HA OF THE CITY OF LITHONIA		\$165,674	\$3,593
GA228	HA CITY OF JONESBORO		\$463,073	\$57,494
GA232	HOUSING AUTHORITY OF THE CITY OF COLLEGE PARK		\$1,016,211	\$139,667
GA237	H/A DEKALB COUNTY		\$3,462,387	\$1,999,211
GA264	HA FULTON COUNTY		\$476,303	\$0
GA285	NORTHWEST GEORGIA HOUSING AUTHORITY		\$46,286	\$0
GA901	GEORGIA DEPT. OF COMMUNITY AFFAIRS-RENTAL ASSIST.		\$12,799,187	\$921,342
GQ901	GUAM HSG AND URBAN RENEWAL AUTH		\$6,195,293	\$458,706
HI002	COUNTY OF HAWAII		\$1,209,858	\$0
HI003	CITY AND COUNTY OF HONOLULU		\$2,549,166	\$0
HI004	COUNTY OF MAUI		\$2,608,405	\$0
HI005	COUNTY OF KAUAI		\$771,344	\$99,917
HI901	HAWAII PUBLIC HOUSING AUTHORITY		\$2,464,141	\$0
IA002	CHARLES CITY HOUSING AND REDEVELOPMENT AUTHORITY		\$85,696	\$24,236
IA004	OTTUMWA HOUSING AUTHORITY		\$144,008	\$0
IA015	BURLINGTON LOW RENT HOUSING AGENCY		\$101,319	\$14,703
IA018	SIoux CITY HOUSING SERVICES DIVISION		\$566,307	\$0
IA020	CITY OF DES MOINES MUNICIPAL HOUSING AGENCY		\$1,244,371	\$0
IA022	CITY OF IOWA CITY		\$380,744	\$0
IA023	COUNCIL BLUFFS MUNICIPAL HOUSING AGENCY		\$397,515	\$28,209
IA024	CITY OF CEDAR RAPIDS		\$246,301	\$238,755
IA030	KEOKUK LOW RENT HOUSING AGENCY		\$48,947	\$1,754
IA038	EVANSDALE MUNICIPAL HOUSING AUTH		\$4,926	\$10,328
IA042	MUNICIPAL HOUSING AGENCY		\$49,855	\$2,258

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
IA045	CITY OF DAVENPORT, IOWA		\$0	\$0
IA047	FT MADISON HSG AUTH		\$30,849	\$12,587
IA049	CITY OF MUSCATINE HOUSING AUTHORITY		\$101,305	\$73,900
IA050	WATERLOO HOUSING AUTHORITY		\$182,438	\$54,851
IA054	LRHA OF DECORAH IOWA		\$23,988	\$3,420
IA056	EMMETSBURG LOW RENT HOUSING		\$1,593	\$872
IA057	SPIRIT LAKE LOW RENT HSG AGENCY		\$21,657	\$9,374
IA084	GRINNELL LOW RENT HOUSING AUTHORITY		\$7,445	\$7,445
IA087	DUBUQUE DEPT OF HUMAN RIGHTS		\$351,221	\$84,785
IA098	CITY OF CLINTON, IOWA HOUSING AUTHORITY		\$92,801	\$0
IA100	OSKALOOSA MUNICIPAL PHA		\$125,323	\$0
IA107	FORT DODGE HOUSING AGENCY		\$232,328	\$50,981
IA108	CITY OF MASON CITY		\$190,868	\$0
IA113	CITY OF CEDAR FALLS, IOWA		\$121,832	\$27,719
IA114	ALBIA LOW RENT HOUSING AGENCY		\$22,395	\$25,357
IA117	SOUTHERN IOWA REG HSG AUTHORITY		\$0	\$0
IA119	KNOXVILLE LOW RENT HOUSING AGENCY		\$47,534	\$27,591
IA120	WARREN COUNTY HOUSING AUTH		\$59,765	\$30,366
IA122	REGIONAL HSG AUTH - VOUCHER XII		\$549,206	\$58,918
IA124	AREA XV MULTI-COUNTY HOUSING AGENCY		\$152,446	\$27,083
IA125	MARSHALLTOWN LRHA		\$23,345	\$67,992
IA126	EASTERN IOWA REGIONAL HOUSING AUTH		\$628,713	\$12,267
IA127	NORTH IOWA REGIONAL HOUSING AUTH		\$107,582	\$21,775
IA128	SOUTHEAST IOWA REGIONAL HSG AUTH		\$31,506	\$641
IA129	NORTHWEST IOWA REGIONAL HA		\$113,499	\$0
IA130	UPPER EXPLORERLAND REGIONAL		\$277,558	\$0
IA131	CENTRAL IOWA REGIONAL HOUSING AUTH		\$204,333	\$0
IA132	IOWA NORTHLAND REGIONAL HSG AUTH		\$55,006	\$0
IA136	SIOUXLAND REGIONAL HOUSING AUTH		\$30,756	\$0
ID005	HOUSING AUTHORITY OF THE CITY OF POCATELLO		\$412,546	\$0
ID013	BOISE CITY HOUSING AUTHORITY		\$760,933	\$137,636
ID016	SOUTHWESTERN IDAHO COOPERATIVE HOUSING AUTHORITY		\$488,245	\$2,320
ID021	ADA COUNTY HOUSING AUTHORITY		\$251,068	\$18,609
ID901	IDAHO HOUSING AND FINANCE ASSOCIATION		\$2,249,820	\$116,604
IL003	PEORIA HOUSING AUTHORITY		\$926,423	\$0
IL004	SPRINGFIELD HOUSING AUTHORITY		\$907,296	\$424,320
IL009	HOUSING AUTHORITY OF HENRY COUNTY		\$11,506	\$15,727
IL010	GREATER METROPOLITAN AREA HSG OF ROCK ISLAND		\$50,485	\$18,854
IL011	CITY OF DANVILLE HOUSING AUTHORITY		\$312,555	\$0
IL012	DECATUR HOUSING AUTHORITY		\$209,278	\$22,551
IL014	HSG AUTHORITY FOR LASALLE COUNTY		\$113,891	\$15,745
IL015	MADISON COUNTY HA		\$721,967	\$46,936
IL016	QUINCY HOUSING AUTHORITY		\$97,214	\$0
IL018	HOUSING AUTH.CITY OF ROCK ISLAND		\$173,400	\$32,282
IL020	MOLINE HA		\$0	\$0
IL022	ROCKFORD HOUSING AUTHORITY		\$797,560	\$179,696

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
ILO24	HOUSING AUTHORITY OF JOLIET		\$195,159	\$232,050
ILO25	HOUSING AUTHORITY OF COOK COUNTY		\$10,845,036	\$880,200
ILO26	WAUKEGAN HOUSING AUTHORITY		\$501,131	\$114,628
ILO28	MENARD COUNTY HOUSING AUTHORITY		\$391,013	\$390,925
ILO30	ST CLAIR COUNTY HA		\$1,439,853	\$146,222
ILO32	WHITESIDE COUNTY HOUSING AUTHORITY		\$205,722	\$49,779
ILO34	FORD COUNTY HA		\$48,029	\$0
ILO35	LEE COUNTY HOUSING AUTHORITY		\$44,683	\$4,808
ILO36	VERMILION COUNTY HOUSING AUTHORITY		\$12,690	\$14,182
ILO37	MONTGOMERY COUNTY HOUSING AUTHORITY		\$8,118	\$4,325
ILO38	CHRISTIAN COUNTY HA		\$76,596	\$10,585
ILO39	KANKAKEE COUNTY HOUSING AUTHORITY		\$384,385	\$143,122
ILO40	LOGAN COUNTY HOUSING AUTHORITY		\$10,343	\$8,540
ILO42	MASON COUNTY HOUSING AUTHORITY		\$63,973	\$7,524
ILO43	SALINE COUNTY HOUSING AUTHORITY		\$3,085	\$15,652
ILO50	WILLIAMSON COUNTY HSG AUTHORITY		\$219,228	\$23,473
ILO51	HA BLOOMINGTON		\$580,707	\$61,566
ILO52	HA RANDOLPH COUNTY		\$14,478	\$0
ILO53	JACKSON COUNTY HOUSING AUTHORITY		\$206,607	\$23,422
ILO54	MAYWOOD HOUSING AUTHORITY		\$440,664	\$1,350,682
ILO56	HSG AUTHORITY OF THE COUNTY OF LAKE		\$2,103,971	\$102,152
ILO57	MARION COUNTY HOUSING AUTHORITY		\$119,300	\$15,828
ILO59	HOUSING AUTHORITY OF JEFFERSON COUNTY		\$17,345	\$5,299
ILO61	FRANKLIN COUNTY HOUSING AUTHORITY		\$9,737	\$0
ILO74	HOUSING AUTHORITY OF THE COUNTY OF JERSEY		\$158,435	\$7,278
ILO76	MCDONOUGH COUNTY HOUSING AUTHORITY		\$152,081	\$2,411
ILO79	MORGAN COUNTY HOUSING AUTHORITY		\$58,792	\$16,189
ILO82	HSG AUTH OF THE COUNTY OF JO DAVIESS		\$13,351	\$509
ILO83	WINNEBAGO COUNTY HOUSING AUTHORITY		\$44,953	\$0
ILO84	FULTON COUNTY HOUSING AUTHORITY		\$119,828	\$0
ILO85	KNOX COUNTY HOUSING AUTHORITY		\$125,563	\$12,188
ILO86	BUREAU COUNTY HSG AUTHORITY		\$39,663	\$5,987
ILO87	HSG AUTHORITY OF THE COUNTY OF SHELBY		\$12,788	\$343
ILO88	WAYNE COUNTY HSG AUTHORITY		\$5,988	\$5,424
ILO89	HSG AUTHORITY OF THE COUNTY OF DEKALB		\$507,033	\$47,200
ILO90	AURORA HOUSING AUTHORITY		\$321,793	\$225,253
ILO91	WARREN COUNTY HOUSING AUTHORITY		\$1,500	\$3,056
ILO92	ELGIN HA		\$1,069,515	\$203,914
ILO95	OGLE COUNTY HOUSING AUTHORITY		\$88,744	\$8,650
ILO96	RICHLAND HA		\$43,907	\$2,930
IL101	DUPAGE COUNTY HOUSING AUTHORITY		\$1,363,566	\$8,269,652
IL103	OAK PARK HOUSING AUTHORITY		\$127,351	\$0
IL104	WOODFORD COUNTY HOUSING AUTHORITY		\$99,248	\$8,923
IL107	CITY OF N CHICAGO HOUSING AUTHORITY		\$867,675	\$52,957
IL116	MCHENRY COUNTY HOUSING AUTHORITY		\$146,553	\$0
IL117	MCLEAN COUNTY HA		\$296,241	\$11,394

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
IL120	EDGAR COUNTY HOUSING AUTHORITY		\$17,495	\$3,675
IL122	BOONE COUNTY HOUSING AUTHORITY		\$13,979	\$45,895
IL123	HSG AUTHORITY OF THE CITY OF MOUNT VERNON		\$44,527	\$24,502
IL124	CITY OF EAST PEORIA HSG AUTH		\$39,804	\$51,627
IL126	HSG AUTH OF THE CITY OF MARIOIN		\$347	\$18,827
IL130	CICERO HOUSING AUTHORITY		\$19,742	\$25,703
IL131	MERCER COUNTY HOUSING AUTHORITY		\$25,751	\$291
IL136	HOUSING AUTHORITY OF PARK FOREST		\$176,233	\$55,584
IL137	KENDALL COUNTY HSG AUTH		\$30,288	\$4,219
IN002	VINCENNES HA		\$60,460	\$1,176
IN003	FORT WAYNE HA-CITY OF FORT WAYNE		\$1,682,231	\$372,574
IN004	HA DELAWARE COUNTY		\$81,971	\$14,395
IN005	MUNCIE HA		\$381,836	\$0
IN006	ANDERSON HA		\$651,126	\$249,009
IN007	HA KOKOMO		\$91,388	\$0
IN009	RICHMOND HA		\$28,576	\$55,134
IN010	HAMMOND HA		\$2,128,072	\$55,077
IN011	GARY HA		\$941,164	\$1,133,499
IN012	HA NEW ALBANY		\$144,385	\$121,663
IN015	SOUTH BEND HA		\$58,628	\$320,393
IN016	HA CITY OF EVANSVILLE		\$178,815	\$201
IN017	INDIANAPOLIS HOUSING AGENCY		\$8,375	\$0
IN018	TELL CITY HA		\$0	\$0
IN019	MICHIGAN CITY HA		\$53,210	\$30,038
IN020	HOUSING AUTH CITY OF MISHAWAKA		\$235,484	\$0
IN021	TERRE HAUTE HOUSING AUTHORITY		\$240,332	\$17,579
IN022	BLOOMINGTON HOUSING AUTHORITY		\$0	\$0
IN023	HOUSING AUTH. CITY OF JEFFERSONVILL		\$187,801	\$6,115
IN025	HA CHARLESTOWN		\$33,681	\$4,981
IN026	HOUSING AUTHORITY CITY OF ELKHART		\$367,131	\$3,548
IN029	EAST CHICAGO HA		\$133,037	\$0
IN031	BEDFORD CITY HA		\$41,666	\$5,375
IN032	BLOOMFIELD HA		\$60,821	\$0
IN035	BRAZIL IN HA		\$47,684	\$0
IN037	MT. VERNON HA		\$47,987	\$10,276
IN041	MARION HOUSING AUTHORITY		\$16,532	\$16,532
IN043	CANNELTON HOUSING AUTHORITY		\$69,682	\$10,213
IN047	CRAWFORDSVILLE HOUSING AUTHORITY		\$3,938	\$18,959
IN048	ROCKVILLE HSG AUTH		\$45,501	\$1,461
IN050	HA NEW CASTLE		\$168,952	\$20,209
IN055	HA LINTON		\$62,708	\$2,650
IN056	SEYMOUR HOUSING AUTHORITY		\$47,684	\$5,941
IN058	HA COLUMBUS		\$62,984	\$82,426
IN060	WARSAW HOUSING AUTHORITY		\$777,082	\$66,507
IN062	DECATUR HOUSING AUTHORITY		\$70,007	\$5,202
IN067	HOUSING AUTHORITY OF KNOX COUNTY		\$151,218	\$16,124

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
IN071	HA FOR THE CITY OF LAFAYETTE		\$149,796	\$130,768
IN073	FAYETTE COUNTY HA		\$68,541	\$17,001
IN077	JASONVILLE HOUSING AUTHORITY		\$6,344	\$0
IN078	GREENSBURG HOUSING AUTHORITY		\$0	\$0
IN079	ELWOOD HOUSING AUTHORITY		\$198,365	\$10,872
IN080	NOBLESVILLE HOUSING AUTHORITY		\$65,315	\$2,869
IN084	PORTLAND HSG AUTH		\$36,402	\$2,894
IN086	UNION CITY HA		\$0	\$0
IN091	HA PERU		\$216,753	\$6,987
IN092	LOGANSPOUT HOUSING AUTHORITY		\$263,576	\$12,403
IN094	PUTNAM COUNTY HOUSING AUTHORITY		\$25,114	\$12,167
IN100	ST. JOSEPH COUNTY HOUSING AUTHORITY		\$76,899	\$7,228
IN101	GOSHEN HOUSING AUTHORITY		\$0	\$0
IN901	INDIANA HOUSING & COMMUNITY DEVELOPMENT AUTHORITY		\$128,525	\$0
KS001	KANSAS CITY HOUSING AUTHORITY		\$1,218,145	\$166,504
KS002	TOPEKA HOUSING AUTHORITY		\$521,740	\$67,460
KS004	WICHITA HOUSING AUTHORITY		\$554,969	\$0
KS006	DODGE CITY HOUSING AUTHORITY		\$0	\$0
KS017	ATCHISON HOUSING AUTHORITY		\$51,940	\$1,097
KS038	SALINA HOUSING AUTHORITY		\$22,426	\$7,327
KS041	GREAT BEND HOUSING AUTHORITY		\$4,165	\$4,165
KS043	OLATHE HOUSING AUTHORITY		\$156,794	\$620
KS062	CHANUTE HOUSING AUTHORITY		\$7,032	\$0
KS063	MANHATTAN HOUSING AUTHORITY		\$375,042	\$7,178
KS068	HOUSING AUTHORITY OF THE CITY OF LEAVENWORTH		\$193,260	\$47,618
KS073	NEWTON HOUSING AUTHORITY		\$11,089	\$0
KS091	HAYS HOUSING AUTHORITY		\$1,414	\$7,783
KS149	PITTSBURG PUBLIC HOUSING AUTHORITY		\$77,777	\$1,253
KS159	ECKAN		\$93,001	\$70,547
KS161	SEK-CAP, INC		\$231,383	\$0
KS162	JOHNSON COUNTY HOUSING AUTHORITY		\$188,239	\$18,496
KS165	FORD COUNTY HOUSING AUTHORITY		\$3,123	\$16,188
KS166	COWLEY COUNTY PUBLIC HOUSING AUTHORITY		\$61,440	\$62,056
KS167	RILEY COUNTY HOUSING AUTHORITY		\$159,332	\$0
KS168	NEK-CAP, INC		\$16,294	\$16,294
KS170	ELLIS COUNTY PHA		\$10,721	\$10,721
KY003	FRANKFORT HOUSING AUTHORITY		\$171,415	\$42,598
KY007	MADISONVILLE HOUSING AUTHORITY		\$197,643	\$7,372
KY008	SOMERSET HOUSING AUTHORITY		\$34,006	\$24,361
KY009	OWENSBORO HOUSING AUTHORITY		\$34,866	\$34,866
KY011	HOPKINSVILLE HOUSING AUTHORITY		\$180,840	\$24,423
KY012	HENDERSON HOUSING AUTHORITY		\$309,553	\$61,731
KY015	NEWPORT HOUSING AUTHORITY		\$78,676	\$8,196
KY017	MAYSVILLE HOUSING AUTHORITY		\$44,529	\$0
KY021	CYNTHIANA HOUSING AUTHORITY		\$138,295	\$774
KY022	LEBANON HOUSING AUTHORITY		\$3,868	\$3,868

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
KY026	HOUSING AUTHORITY OF GLASGOW		\$66,156	\$26,887
KY027	PAINTSVILLE HOUSING AUTHORITY		\$36,561	\$783
KY035	PRESTONSBURG HOUSING AUTHORITY		\$57,567	\$14,207
KY040	MAYFIELD HOUSING AUTHORITY		\$97,904	\$87,442
KY047	CAMPBELLSVILLE HOUSING AUTHORITY		\$13,191	\$3,359
KY053	GREENSBURG HOUSING AUTHORITY		\$2,789	\$11,573
KY056	SPRINGFIELD HOUSING AUTHORITY		\$2,206	\$6,183
KY061	GEORGETOWN HOUSING AUTHORITY		\$185,152	\$46,278
KY071	BARDSTOWN HOUSING AUTHORITY		\$185,469	\$0
KY086	LAWRENCE COUNTY HOUSING AUTHORITY		\$21,664	\$12,656
KY107	PIKEVILLE HOUSING AUTHORITY		\$123,871	\$26,994
KY121	PIKE COUNTY HOUSING AUTHORITY		\$292,338	\$89,514
KY132	CITY OF RICHMOND SECTION 8 HOUSING		\$170,980	\$74,518
KY133	COVINGTON HOUSING AUTHORITY		\$742,740	\$159,028
KY135	BOONE COUNTY HOUSING AUTHORITY		\$386,868	\$17,870
KY136	CAMPBELL COUNTY HOUSING AUTHORITY		\$305,920	\$15,454
KY137	PADUCAH HOUSING AUTHORITY		\$286,153	\$10,464
KY138	COMMUNITY DEVELOPMENT AGENCY		\$85,306	\$15,235
KY140	PARIS BOURBON COUNTY HOUSING AUTHORITY		\$196,264	\$0
KY141	PINEVILLE/BELL COUNTY HOUSING AUTHORITY		\$8,055	\$26,958
KY142	ASHLAND HOUSING AUTHORITY		\$107,840	\$45,565
KY150	BARBOURVILLE HOUSING AUTHORITY		\$56,801	\$0
KY157	FLOYD COUNTY HOUSING AUTHORITY		\$208	\$0
KY160	CUMBERLAND VALLEY HOUSING AUTHORITY		\$522,863	\$0
KY161	APPALACHIAN FOOTHILLS HA		\$103,803	\$0
KY163	LAKE CUMBERLAND HOUSING AUTHORITY		\$168,690	\$11,390
KY169	LAUREL COUNTY HOUSING AUTHORITY		\$63,235	\$9,153
KY171	BOWLING GREEN HOUSING AUTHORITY		\$145,685	\$57,755
KY901	KENTUCKY HOUSING CORPORATION		\$1,952,650	\$136,661
LA001	NEW ORLEANS HOUSING AUTHORITY		\$16,697,729	\$594,787
LA002	SHREVEPORT HSG AUTHORITY		\$92,760	\$27,743
LA003	EAST BATON ROUGE PH. HSG. AUTHORITY		\$92,493	\$394,707
LA004	LAKE CHARLES HOUSING AUTHORITY		\$3,489,305	\$113,988
LA005	LAFAYETTE (CITY) HOUSING AUTHORITY		\$293,307	\$53,153
LA006	MONROE HOUSING AUTHORITY		\$355,680	\$145,474
LA009	ASCENSION PARISH SEC.8 HSG. AGENCY		\$8,360	\$10,712
LA012	KENNER HOUSING AUTHORITY		\$2,296,025	\$0
LA013	JEFFERSON PARISH HOUSING AUTHORITY		\$3,490,174	\$606,097
LA023	ALEXANDRIA HSG AUTHORITY		\$7,003	\$159,765
LA024	BOGALUSA HOUSING AUTHORITY		\$62,623	\$0
LA029	CROWLEY HOUSING AUTHORITY		\$143,939	\$22,209
LA031	MAMOU HOUSING AUTHORITY		\$12,018	\$186
LA032	CHURCH POINT HOUSING AUTHORITY		\$15,964	\$12,401
LA033	OAKDALE HOUSING AUTHORITY		\$6,201	\$4,374
LA036	MORGAN CITY HOUSING AUTHORITY		\$50,555	\$7,225
LA037	MINDEN HOUSING AUTHORITY		\$81,971	\$618

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
LA046	VINTON HOUSING AUTHORITY		\$45,674	\$1,976
LA057	PINEVILLE (CITY) HOUSING AUTHORITY		\$23,161	\$15,641
LA063	SULPHUR HOUSING AUTHORITY		\$46,631	\$0
LA067	ST LANDRY PARISH HSG AUTHORITY		\$401,265	\$1,766
LA074	SABINE PARISH HOUSING AUTHORITY		\$30,271	\$10,090
LA086	DERIDDER (CITY OF) HOUSING AUTHORITY		\$43,860	\$1,725
LA094	ST. CHARLES PH., HSG.AUTH., SEC.8 PROGRAM		\$191,993	\$80,253
LA097	GRAMBLING (TOWN OF) HSG AUTH		\$115,154	\$18,678
LA101	DENHAM SPRINGS HOUSING AUTHORITY		\$219,913	\$139,471
LA103	SLIDELL (CITY) HSG. AUTHORITY		\$636,368	\$0
LA104	HAMMOND HOUSING AUTHORITY		\$249,713	\$9,830
LA111	LEESVILLE HOUSING AUTHORITY		\$25,477	\$35,684
LA114	DELHI HOUSING AUTHORITY		\$11,108	\$0
LA115	NATCHITOCHE (CITY OF) HSG. AUTHORITY		\$189,165	\$0
LA120	GRANT PARISH HOUSING AUTHORITY		\$5,804	\$5,804
LA122	COLFAX HOUSING AUTHORITY		\$38,845	\$5,904
LA125	CALDWELL PARISH HOUSING AUTHORITY		\$124,693	\$0
LA128	VERNON PARISH HOUSING AUTHORITY		\$11,620	\$1,985
LA129	RAPIDES PARISH HOUSING AUTHORITY		\$213,559	\$467
LA132	AVOUELLES PH.POLICE JURY, SEC.8 HSG.AGENCY		\$85,328	\$432
LA159	CONCORDIA PARISH POLICE JURY		\$27,820	\$2,885
LA163	RED RIVER PARISH POLICE JURY		\$77,722	\$1,012
LA165	NEW IBERIA (CITY OF)		\$86,343	\$11,067
LA166	NATCHITOCHE PARISH HSG AUTH		\$348,866	\$0
LA168	JEANERETTE SECTION 8 HOUSING AGENCY		\$7,160	\$11,099
LA169	NEWELLTON HOUSING AUTHORITY		\$183,622	\$24,923
LA171	OUACHITA PARISH POLICE JURY, SEC.8		\$271,455	\$104,260
LA172	CALCASIEU PARISH POLICE JURY		\$807,901	\$37,323
LA173	ST. MARTINVILLE HOUSING AUTHORITY		\$13,972	\$0
LA174	RAYNE (CITY OF) SEC.8 HOUSING AGENCY		\$28,661	\$7,741
LA178	ST. MARTIN PARISH GOVERNMENT HOUSING DEPT.		\$29,691	\$65,543
LA179	PLAQUEMINE (CITY OF) SEC.8 HOUSING AGENCY		\$17,297	\$6,565
LA181	ST JOHN THE BAPTIST PARISH HA		\$245,244	\$15,434
LA182	EVANGELINE PH. POLICE JURY, SEC.8 HSG.AGENCY		\$43,225	\$6,420
LA184	CADDO PARISH COMMISSION		\$13,357	\$0
LA186	WEST MONROE HSG AUTH		\$154,613	\$12,581
LA187	ST BERNARD PARISH POLICE JURY		\$618,411	\$21,883
LA188	JEFFERSON DAVIS PH. POLICE JURY		\$5,546	\$5,546
LA189	IBERIA PH. GOVERNMENT, SEC. 8 PROGRAM		\$119,619	\$26,942
LA190	BOSSIER PARISH POLICE JURY		\$629,336	\$0
LA192	VILLE PLATTE (TOWN OF)		\$153,704	\$0
LA194	THIBODAUX (CITY) COMM. DEVELOPMENT, SEC.8		\$14,985	\$15,512
LA195	EAST CARROLL PH. POLICE JURY, SEC.8		\$154,261	\$6,483
LA196	UNION PARISH POLICE JURY		\$41,579	\$2,281
LA199	PORT ALLEN (CITY OF)		\$99,005	\$924
LA202	DONALDSONVILLE (CITY OF) SEC.8 HSG.AGENCY		\$68,361	\$8,699

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
LA204	WEST BATON ROUGE PARISH COUNCIL, SEC.8		\$47,474	\$2,953
LA205	NEW ROADS (TOWN OF) HA		\$33,506	\$0
LA206	KENTWOOD (TOWN OF) SEC.8 HOUSING AGENCY		\$4,229	\$4,229
LA207	TANGIPARHOA PARISH POLICE JURY		\$227,289	\$67,268
LA211	TERREBONNE PARISH CONSOLIDATED GOVT		\$202,713	\$8,620
LA212	LINCOLN PARISH POLICE JURY		\$9,797	\$0
LA213	WEBSTER PARISH POLICE JURY		\$75,077	\$18,465
LA214	IBERVILLE PARISH COUNCIL		\$18,133	\$6,427
LA215	ASSUMPTION PARISH POLICE JURY		\$76,045	\$4,761
LA219	BATON ROUGE (CITY OF) COMMUNITY DEVELOPMENT		\$326,331	\$0
LA220	ST. MARY PARISH SECTION 8 HOUSING		\$58,147	\$6,591
LA222	CATAHOULA PARISH POLICE JURY		\$4,611	\$9,182
LA229	FRANKLIN PARISH POLICE JURY		\$12,342	\$805
LA230	DESOTO PARISH POLICE JURY		\$25,264	\$3,959
LA232	RUSTON (CITY) SEC.8 HSG.AGENCY		\$310,265	\$0
LA233	WEST CARROLL PH. POLICE JURY HSG ASSIST.OFFICE		\$22,410	\$0
LA238	COVINGTON HOUSING AUTHORITY		\$118,736	\$19,418
LA241	BIENVILLE PARISH POLICE JURY		\$22,234	\$0
LA242	TALLULAH (CITY OF) PHA		\$8,501	\$14,069
LA246	CLAIBORNE PARISH POLICE JURY		\$32,008	\$2,472
LA247	KINDER (TOWN OF) SEC.8 HOUSING AGENCY		\$83,686	\$8,313
LA248	JACKSON PARISH POLICE JURY		\$22,827	\$2,961
LA253	LAFOURCHE PH. HOUSING COUNCIL, SEC.8		\$96,467	\$96,467
LA257	WINN PARISH POLICE JURY		\$16,909	\$14,527
LA258	MOREHOUSE PARISH POLICE JURY		\$53,952	\$13,521
LA266	WHITE CASTLE (TOWN OF) HOUSING AUTHORITY		\$12,372	\$2,489
LA889	PILGRIM REST COMMUNITY DEVELOPMENT		\$92,052	\$2,387
LA903	LOUISIANA HOUSING AUTHORITY		\$1,237,520	\$23,583
MA001	LOWELL HOUSING AUTHORITY		\$1,208,162	\$0
MA002	BOSTON HOUSING AUTHORITY		\$0	\$1,183,123
MA006	FALL RIVER HSG AUTHORITY		\$501,996	\$0
MA007	NEW BEDFORD HOUSING AUTHORITY		\$1,867,105	\$0
MA008	CHICOPEE HOUSING AUTHORITY		\$4,751	\$24,855
MA010	LAWRENCE HOUSING AUTHORITY		\$570,460	\$62,916
MA012	WORCESTER HOUSING AUTHORITY		\$2,343,547	\$72,921
MA013	WALTHAM HOUSING AUTHORITY		\$161,007	\$0
MA014	REVERE HOUSING AUTHORITY		\$12,475	\$29,701
MA015	MEDFORD HOUSING AUTHORITY		\$0	\$0
MA016	CHELSEA HOUSING AUTHORITY		\$312,999	\$123,779
MA017	TAUNTON HOUSING AUTHORITY		\$448,465	\$0
MA018	ATTLEBORO HSG AUTHORITY		\$65,201	\$0
MA019	WOBURN HOUSING AUTHORITY		\$246,360	\$7,198
MA020	QUINCY HOUSING AUTHORITY		\$0	\$14,969
MA022	MALDEN HOUSING AUTHORITY		\$77,268	\$77,268
MA023	LYNN HOUSING AUTHORITY		\$53,904	\$0
MA024	BROCKTON HOUSING AUTHORITY		\$1,997,459	\$28,200

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
MA025	GLOUCESTER HOUSING AUTHORITY		\$90,499	\$0
MA026	NORTHAMPTON HOUSING AUTHORITY		\$164,835	\$29,278
MA027	EVERETT HSG AUTHORITY		\$103,185	\$42,806
MA028	FRAMINGHAM HOUSING AUTHORITY		\$329,398	\$0
MA029	PITTSFIELD HOUSING AUTHORITY		\$396,305	\$54,454
MA031	SOMERVILLE HOUSING AUTHORITY		\$417,194	\$179,249
MA032	NEWBURYPORT HOUSING AUTHORITY		\$7,883	\$513
MA033	BROOKLINE HOUSING AUTHORITY		\$370,945	\$101,043
MA034	NORTH ADAMS HOUSING AUTHORITY		\$440,089	\$0
MA035	SPRINGFIELD HSG AUTHORITY		\$170,367	\$0
MA036	NEWTON HOUSING AUTHORITY		\$62,329	\$62,329
MA037	FITCHBURG HSG AUTHORITY		\$114,217	\$12,585
MA039	WINCHENDON HOUSING AUTHORITY		\$57,245	\$10,223
MA040	DEDHAM HSG AUTHORITY		\$0	\$0
MA041	SHREWSBURY HOUSING AUTHORITY		\$79,698	\$0
MA042	BELMONT HSG AUTHORITY		\$88,332	\$10,189
MA043	DRACUT HSG AUTHORITY		\$82,761	\$2,809
MA044	BEVERLY HOUSING AUTHORITY		\$103,916	\$16,977
MA045	WEYMOUTH HOUSING AUTHORITY		\$135,484	\$16,317
MA046	BARNSTABLE HSG AUTHORITY		\$593,771	\$7,253
MA047	FALMOUTH HSG AUTHORITY		\$571,287	\$0
MA048	ARLINGTON HSG AUTHORITY		\$0	\$0
MA050	WESTFIELD HSG AUTHORITY		\$0	\$0
MA051	ADAMS HSG AUTHORITY		\$56,755	\$0
MA053	BRAINTREE HSG AUTHORITY		\$0	\$0
MA054	PEABODY HSG AUTHORITY		\$114,857	\$44,989
MA055	SALEM HOUSING AUTHORITY		\$518,398	\$0
MA056	IPSWICH HSG AUTHORITY		\$32,920	\$6,283
MA057	ACTON HSG AUTHORITY		\$59,034	\$0
MA059	PLYMOUTH HOUSING AUTHORITY		\$68,706	\$29,643
MA060	MIDDLEBOROUGH HSG AUTHORITY		\$230,550	\$14,039
MA061	WILMINGTON HSG AUTHORITY		\$15,869	\$0
MA063	MELROSE HSG AUTHORITY		\$89,748	\$625
MA065	NEEDHAM HOUSING AUTHORITY		\$47,122	\$11,506
MA066	WILLIAMSTOWN HSG AUTHORITY		\$69,843	\$11,296
MA067	LEXINGTON HOUSING AUTHORITY		\$2,240	\$5,768
MA069	MILFORD HOUSING AUTHORITY		\$3,427	\$87,912
MA070	MARLBOROUGH COMM DEV AUTHORITY		\$123,301	\$0
MA072	HOLBROOK HSG AUTHORITY		\$2,917	\$2,917
MA073	ROCKPORT HSG AUTHORITY		\$80,083	\$4,924
MA074	WAKEFIELD H A		\$537,120	\$110,815
MA075	READING HSG AUTHORITY		\$45,797	\$0
MA076	SOUTHBRIDGE HSG AUTHORITY		\$106,533	\$0
MA077	BILLERICA HSG AUTHORITY		\$31,542	\$0
MA078	WEST SPRINGFIELD HSG AUTHORITY		\$70,412	\$0
MA079	ABINGTON HSG AUTHORITY		\$50,680	\$565

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
MA080	STOCKBRIDGE HSG AUTHORITY		\$63,929	\$8,117
MA081	METHUEN HOUSING AUTHORITY		\$1,788	\$65,863
MA082	HOLDEN HSG AUTHORITY		\$75,572	\$7,230
MA084	ANDOVER HSG AUTHORITY		\$280,517	\$9,458
MA085	AMHERST HOUSING AUTHORITY		\$43,511	\$43,511
MA086	LEOMINSTER HSG AUTHORITY		\$163,970	\$10,789
MA087	HAVERHILL HSG AUTHORITY		\$113,421	\$61,817
MA088	WARE HSG AUTHORITY		\$45,725	\$15,013
MA089	NORTH READING HSG AUTHORITY		\$4,667	\$4,667
MA090	BELLINGHAM HSG AUTHORITY		\$97,468	\$680
MA091	HUDSON HOUSING AUTHORITY		\$54,451	\$0
MA092	NATICK HSG AUTHORITY		\$11,112	\$8,603
MA093	WATERTOWN HOUSING AUTHORITY		\$569	\$569
MA094	FRANKLIN CTY REG HSG AUTHORITY		\$659,343	\$33,244
MA095	YARMOUTH HSG AUTHORITY		\$208,183	\$4,238
MA096	GREENFIELD HSG AUTHORITY		\$676,625	\$25,516
MA098	CONCORD HOUSING AUTHORITY		\$107,673	\$0
MA099	SAUGUS HSG AUTHORITY		\$25,883	\$4,173
MA100	ATHOL HSG AUTHORITY		\$25,433	\$2,373
MA101	WAYLAND HOUSING AUTHORITY		\$0	\$0
MA105	WARREN HSG AUTHORITY		\$29,289	\$5,003
MA106	OXFORD H A		\$131,352	\$0
MA107	NORTH ANDOVER HOUSING AUTHORITY		\$63,559	\$36,382
MA108	CHELMSFORD HSG AUTHORITY		\$565,871	\$0
MA109	NORWOOD HSG AUTHORITY		\$360,914	\$0
MA110	BOURNE HOUSING AUTHORITY		\$57,032	\$6,005
MA111	PEMBROKE HOUSING AUTHORITY		\$100,962	\$0
MA112	BURLINGTON HSG AUTHORITY		\$20,440	\$21,890
MA116	AMESBURY HSG AUTHORITY		\$0	\$0
MA117	STOUGHTON HOUSING AUTHORITY		\$0	\$0
MA118	DANVERS HOUSING AUTHORITY		\$127,715	\$14,713
MA119	HINGHAM HOUSING AUTHORITY		\$65,846	\$6,457
MA121	HALIFAX HSG AUTHORITY		\$18,377	\$4,228
MA122	EASTON HOUSING AUTHORITY		\$42,730	\$0
MA123	WEBSTER HOUSING AUTHORITY		\$71,009	\$8,034
MA125	WINCHESTER HSG AUTHORITY		\$50,750	\$18,573
MA127	GARDNER HSG AUTHORITY		\$94,248	\$0
MA133	ROCKLAND HOUSING AUTHORITY		\$44,096	\$12,730
MA134	MANSFIELD HSG AUTHORITY		\$52,727	\$0
MA135	WELLESLEY HSG AUTHORITY		\$8,979	\$18
MA138	DENNIS HSG AUTHORITY		\$215,526	\$0
MA139	TEWKSBURY HOUSING AUTHORITY		\$160,609	\$0
MA140	WALPOLE HSG AUTHORITY		\$41,243	\$0
MA147	MILTON HSG AUTHORITY		\$99,580	\$0
MA154	MILLIS HOUSING AUTHORITY		\$1,485	\$21,748
MA155	HANSON HOUSING AUTHORITY		\$44,028	\$6,867

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
MA165	HOLLISTON HSG AUTHORITY		\$90,521	\$21,240
MA170	NORTH ATTLEBOROUGH HSG AUTHORITY		\$69,247	\$0
MA172	DARTMOUTH HA		\$157,987	\$0
MA174	SALISBURY HSG AUTHORITY		\$46,447	\$18,044
MA181	SANDWICH HSG AUTHORITY		\$58,220	\$3,754
MD001	HOUSING AUTHORITY OF THE CITY OF ANNAPOLIS		\$393,435	\$229,981
MD003	HOUSING AUTHORITY OF THE CITY OF FREDERICK		\$0	\$363,294
MD004	MONTGOMERY CO HOUSING AUTHORITY		\$1,489,561	\$0
MD006	HAGERSTOWN HOUSING AUTHORITY		\$480,845	\$0
MD007	HOUSING AUTHORITY OF THE CITY OF ROCKVILLE		\$484,624	\$0
MD009	CRISFIELD HOUSING AUTHORITY		\$18,661	\$5,763
MD014	WICOMICO COUNTY HOUSING AUTHORITY		\$227,620	\$0
MD015	HSG AUTHORITY PRINCE GEORGE'S COUNTY		\$352,447	\$694,879
MD016	ELKTON HOUSING AUTHORITY		\$17,391	\$17,391
MD018	ANNE ARUNDEL COUNTY HOUSING AUTH.		\$1,277,502	\$569,638
MD019	EASTON HOUSING AUTHORITY		\$36,089	\$0
MD021	ST MARY'S COUNTY HOUSING AUTHORITY		\$712,497	\$0
MD022	HSG AUTHORITY OF CALVERT COUNTY		\$63,016	\$63,016
MD023	HOWARD COUNTY HOUSING COMMISSION		\$809,205	\$0
MD024	COUNTY COMMISSIONERS CHARLES COUNTY		\$578,591	\$0
MD025	HARFORD COUNTY HOUSING AGENCY		\$326,016	\$252,194
MD027	CITY OF WESTMINSTER		\$32,981	\$37,185
MD028	WASHINGTON COUNTY HOUSING AUTHORITY		\$53,524	\$102,836
MD029	CECIL COUNTY HOUSING AGENCY		\$260,386	\$13,362
MD032	CARROLL COUNTY HSG & COMMUNITY DEV		\$268,969	\$144,685
MD033	BALTIMORE CO. HOUSING OFFICE		\$1,291,543	\$2,058,191
MD034	QUEEN ANNE'S COUNTY HSG AUTHORITY		\$101,079	\$11,129
MD901	MARYLAND DEPT OF HSG & COMMUNITY DEVELOPMENT		\$925,868	\$0
ME001	VAN BUREN HOUSING AUTHORITY		\$7,745	\$8,312
ME002	FORT FAIRFIELD HOUSING AUTHORITY		\$56,679	\$13,629
ME003	PORTLAND HSG AUTHORITY		\$3,156,921	\$158,039
ME004	PRESQUE ISLE HOUSING AUTHORITY		\$17,433	\$4,935
ME005	LEWISTON HOUSING AUTHORITY		\$634,744	\$107,362
ME006	BRUNSWICK HOUSING AUTHORITY		\$235,063	\$17,856
ME007	AUBURN HSG AUTHORITY		\$230,118	\$29,116
ME008	WATERVILLE HOUSING AUTHORITY		\$12,976	\$8,557
ME009	BANGOR HOUSING AUTHORITY		\$201,679	\$8,940
ME011	SANFORD HSG AUTHORITY		\$346,708	\$0
ME015	WESTBROOK HOUSING AUTHORITY		\$341,512	\$74,932
ME018	OLD TOWN HOUSING AUTHORITY		\$242,083	\$7,583
ME019	BATH HOUSING AUTHORITY		\$157,153	\$0
ME020	SOUTH PORTLAND HOUSING AUTHORITY		\$629,387	\$0
ME021	BREWER HOUSING AUTHORITY		\$63,907	\$17,124
ME025	CARIBOU HSG AUTHORITY		\$57,590	\$12,801
ME027	ELLSWORTH HOUSING AUTHORITY		\$175,634	\$31,507
ME028	BIDDEFORD HSG AUTHORITY		\$125,784	\$0

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
ME030	AUGUSTA HSG AUTHORITY		\$232,522	\$65,441
ME901	MAINE STATE HSG AUTHORITY		\$2,959,128	\$430,012
MI001	DETROIT HOUSING COMMISSION		\$5,976,095	\$717,766
MI003	DEARBORN HOUSING COMMISSION		\$46,212	\$20,018
MI005	PONTIAC HOUSING COMMISSION		\$519,118	\$77,274
MI006	SAGINAW HOUSING COMMISSION		\$927,899	\$40,969
MI008	RIVER ROUGE HOUSING COMMISSION		\$179,682	\$61,374
MI009	FLINT HOUSING COMMISSION		\$57,724	\$0
MI010	BENTON HARBOR HSG. COMM.		\$225,907	\$0
MI019	BARAGA HOUSING COMMISSION		\$1,295	\$4,981
MI020	REED CITY HOUSING COMMISSION		\$5,964	\$23,462
MI023	GREENVILLE HSG. COMM.		\$95,330	\$97
MI027	INKSTER HOUSING COMMISSION		\$463,720	\$14,038
MI030	CHEBOYGAN HSG. COMM.		\$102,716	\$12,043
MI031	MUSKEGON HEIGHTS HSG. COMM.		\$85,285	\$11,474
MI032	BENTON TOWNSHIP HSG. COMM.		\$39,255	\$0
MI035	BATTLE CREEK HSG. COMM.		\$453,000	\$94,609
MI036	SAULT STE MARIE HSG. COMM.		\$19,480	\$1,772
MI037	ROSEVILLE HOUSING COMMISSION		\$236,451	\$41,907
MI038	JACKSON HOUSING COMMISSION		\$256,482	\$23,327
MI039	PORT HURON HOUSING COMMISSION		\$283,731	\$0
MI040	CLINTON TOWNSHIP HSG. COMM.		\$20,595	\$8,495
MI044	EASTPOINTE HOUSING COMMISSION		\$63,793	\$30,246
MI045	PLYMOUTH HOUSING COMMISSION		\$690,157	\$280,890
MI047	GRAYLING HOUSING COMMISSION		\$41,594	\$14,205
MI048	MELVINDALE HOUSING COMMISSION		\$100,897	\$14,778
MI049	MANISTIQUE HSG. COMM.		\$13,806	\$4,109
MI050	BALDWIN HSG. COMM.		\$85,420	\$8,180
MI051	LINCOLN PARK HSG. COMM.		\$95,514	\$21,982
MI052	ST CLAIR HOUSING COMMISSION		\$39,451	\$6,509
MI055	LIVONIA HOUSING COMMISSION		\$486,481	\$298,756
MI058	LANSING HOUSING COMMISSION		\$1,565,012	\$0
MI059	ST CLAIR SHORES HSG. COMM.		\$37,196	\$19,133
MI060	CADILLAC HOUSING COMMISSION		\$8,222	\$1,069
MI061	SAINT LOUIS HOUSING COMMISSION		\$24,465	\$1,568
MI063	HANCOCK HOUSING COMMISSION		\$21,629	\$2,312
MI064	ANN ARBOR HOUSING COMMISSION		\$139,714	\$0
MI066	MUSKEGON HOUSING COMMISSION		\$132,762	\$25,358
MI070	MARQUETTE HOUSING COMMISSION		\$3,017	\$1,077
MI073	GRAND RAPIDS HSG. COMM.		\$1,956,261	\$0
MI074	MOUNT PLEASANT HSG. COMM.		\$34,424	\$0
MI080	TRAVERSE CITY HSG. COMM.		\$60,959	\$0
MI084	BOYNE CITY HSG. COMM.		\$9,611	\$0
MI087	MENOMINEE HOUSING COMMISSION		\$39,793	\$0
MI089	TAYLOR HOUSING COMMISSION		\$488,053	\$249,730
MI093	ROCKFORD HOUSING COMMISSION		\$113,591	\$1,231

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
MI094	MUNISING HOUSING COMMISSION		\$25,254	\$0
MI096	FERNDALE HOUSING COMMISSION		\$225,441	\$93,152
MI097	SOUTHFIELD HOUSING COMMISSION		\$175,862	\$64,789
MI100	LAPEER HOUSING COMMISSION		\$31,356	\$18,719
MI112	EVART HOUSING COMMISSION		\$18,734	\$61
MI115	WYOMING HOUSING COMMISSION		\$633,466	\$42,451
MI117	IONIA HOUSING COMMISSION		\$5,524	\$3,063
MI119	IRON COUNTY HSG. COMM.		\$43,576	\$27,367
MI120	DOWAGIAC HOUSING COMMISSION		\$11,192	\$22,875
MI121	ALMA HOUSING COMMISSION		\$39,796	\$1,107
MI132	LUCE COUNTY HSG. COMM.		\$113,210	\$8,874
MI139	WESTLAND HOUSING COMMISSION		\$713,626	\$119,274
MI157	STERLING HEIGHTS HSG. COMM.		\$19,729	\$14,381
MI167	POTTERVILLE HOUSING COMMISSION		\$44,708	\$0
MI178	SCHOOLCRAFT COUNTY HSG. COMM.		\$9,871	\$5,417
MI186	MONTCALM COUNTY HSG. COMM.		\$87,880	\$3,399
MI194	BATH CHARTER TOWNSHIP. HSG. COMM.		\$16,304	\$3,566
MI198	KENT COUNTY HOUSING COMMISSION		\$316,940	\$60,194
MI901	MICHIGAN STATE HSG. DEV. AUTH.		\$8,825,447	\$0
MN001	ST PAUL PHA		\$2,426,329	\$0
MN003	DULUTH HRA		\$483,822	\$289,351
MN006	WINONA HRA		\$49,505	\$36,592
MN007	VIRGINIA HRA		\$88,649	\$10,130
MN008	FERGUS FALLS HRA		\$80,027	\$0
MN009	BEMIDJI HRA		\$6,581	\$65,030
MN018	WADENA HRA		\$6,554	\$6,554
MN021	CROOKSTON HSG AND ECONOMIC DEV		\$79,805	\$18,580
MN032	BRAINERD HRA		\$24,854	\$10,055
MN034	WORTHINGTON HRA		\$93,287	\$0
MN037	AITKIN COUNTY HRA		\$454	\$0
MN038	ST. CLOUD HRA		\$271,009	\$16,023
MN049	PIPESTONE HRA		\$10,253	\$10,253
MN063	MANKATO EDA		\$242,021	\$71,893
MN067	CAMBRIDGE ECONOMIC DEVELOPMENT AUTHORITY		\$26,520	\$0
MN073	CLOQUET HRA		\$41,205	\$0
MN077	ALBERT LEA HRA		\$79,047	\$12,076
MN085	AUSTIN HRA		\$33,188	\$20,907
MN090	RED WING HRA		\$83,300	\$1,441
MN101	MORA HRA		\$78,909	\$4,440
MN107	DETROIT LAKES HRA		\$47,082	\$0
MN128	NEW ULM EDA		\$69,494	\$3,874
MN144	ST LOUIS PARK HRA		\$0	\$0
MN147	DAKOTA COUNTY CDA		\$1,632,393	\$249,006
MN151	OLMSTED COUNTY HRA		\$143,527	\$0
MN152	BLOOMINGTON HRA		\$98,437	\$2,262
MN153	KOOCHICING COUNTY HRA		\$2,460	\$2,460

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
MN154	ITASCA COUNTY HRA		\$58,943	\$0
MN158	NW MN MULTI-COUNTY HRA		\$87,919	\$124,970
MN161	RENVILLE COUNTY HRA		\$32,768	\$0
MN163	METROPOLITAN COUNCIL HRA		\$0	\$0
MN164	CLAY COUNTY HRA		\$37,481	\$18,965
MN166	SWIFT COUNTY HRA		\$8,864	\$17,389
MN167	BLUE EARTH COUNTY EDA		\$79,596	\$6,987
MN168	KANDIYOHI COUNTY HRA		\$205,550	\$28,568
MN169	GRANT COUNTY HRA		\$862	\$2,446
MN170	PLYMOUTH HRA		\$42,609	\$14,670
MN171	LE SUEUR COUNTY HRA		\$32,777	\$11,614
MN172	STEARNS COUNTY HRA		\$42,088	\$0
MN173	CHIPPEWA COUNTY HRA		\$44,734	\$28,360
MN174	YELLOW MEDICINE COUNTY HRA		\$10,901	\$15,090
MN176	BIG STONE COUNTY HRA		\$2,150	\$0
MN177	OTTER TAIL COUNTY HRA		\$10,376	\$10,376
MN178	MEEKER COUNTY HRA		\$9,081	\$3,533
MN179	MORRISON COUNTY HRA		\$70,036	\$11,535
MN180	TODD COUNTY HRA		\$38,166	\$38,166
MN182	STEVENS COUNTY HRA		\$73	\$0
MN184	SCOTT COUNTY CDA		\$146,572	\$0
MN188	CASS COUNTY HRA		\$11,661	\$0
MN190	BECKER COUNTY ECONOMIC DEVELOPMENT AUTHORITY		\$42,224	\$0
MN191	MOWER COUNTY HRA		\$10,952	\$11,216
MN192	DOUGLAS COUNTY HRA		\$106,949	\$0
MN193	RICE COUNTY HRA		\$54,589	\$57,505
MN197	SOUTHEAST MN MULTI-COUNTY HRA		\$91,260	\$7,924
MN200	FARIBAULT COUNTY HRA		\$27,852	\$624
MN203	MCLEOD COUNTY HRA		\$67,975	\$7,025
MN212	WASHINGTON COUNTY HRA		\$113,284	\$8,393
MN216	RICHFIELD HRA		\$379	\$29,253
MN219	SOUTH CENTRAL MULTI COUNTY HRA		\$582,864	\$0
MN220	OWATONNA HRA		\$18,831	\$0
MO001	ST. LOUIS HOUSING AUTHORITY		\$1,610,750	\$638,138
MO002	HOUSING AUTHORITY OF KANSAS CITY, MISSOURI		\$5,077,134	\$808,444
MO003	HOUSING AUTHORITY OF THE CITY OF SAINT JOSEPH		\$102,523	\$145,590
MO004	ST. LOUIS COUNTY HOUSING AUTHORITY		\$0	\$0
MO006	ST CHARLES HOUSING AUTHORITY		\$13,613	\$82,354
MO007	COLUMBIA HOUSING AUTHORITY		\$116,311	\$57,799
MO008	SIKESTON HOUSING AUTHORITY		\$222,431	\$20,652
MO009	JEFFERSON CITY HOUSING AUTHORITY		\$73,714	\$18,211
MO010	MEXICO HOUSING AUTHORITY		\$149,090	\$20,310
MO014	FULTON HOUSING AUTHORITY		\$123,656	\$8,969
MO016	MARSHALL HOUSING AUTHORITY		\$9,529	\$9,529
MO017	INDEPENDENCE HOUSING AUTHORITY		\$892,133	\$63,434
MO030	LEES SUMMIT HOUSING AUTHORITY		\$359,739	\$32,592

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
MO037	WEST PLAINS HOUSING AUTHORITY		\$13,801	\$0
MO040	HOUSTON HOUSING AUTHORITY		\$7,279	\$1,983
MO053	EXCELSIOR SPRINGS HOUSING AUTHORITY		\$19,013	\$19,013
MO058	SPRINGFIELD HOUSING AUTHORITY		\$154,993	\$0
MO064	CITY OF NEW MADRID HSG AUTH		\$22,282	\$14,623
MO065	CHILLICOTHE HOUSING AUTHORITY		\$9,045	\$12,442
MO072	MARYVILLE HOUSING AUTHORITY		\$15,162	\$459
MO074	SEDALIA HOUSING AUTHORITY		\$136,322	\$27,972
MO107	CARROLLTON HOUSING AUTHORITY		\$44,307	\$725
MO129	HANNIBAL HOUSING AUTHORITY		\$53,853	\$23,794
MO133	NEVADA HOUSING AUTHORITY		\$31,387	\$3
MO145	KIRKSVILLE HOUSING AUTHORITY		\$147,019	\$1,195
MO149	ROLLA HOUSING AUTHORITY		\$51,559	\$0
MO188	JOPLIN HOUSING AUTHORITY		\$46,126	\$28,054
MO190	NODAWAY COUNTY PHA		\$90,580	\$2,671
MO192	AVA HOUSING AUTHORITY		\$27,829	\$700
MO193	WESTON HOUSING AUTHORITY		\$32,436	\$0
MO196	GRUNDY COUNTY HOUSING AUTHORITY		\$297,565	\$74,155
MO197	ST. CLAIR CO. HSG. AUTHORITY		\$627,175	\$74,841
MO198	BOONE COUNTY PHA		\$11,876	\$0
MO199	LINCOLN COUNTY PUB HSG AGENCY		\$1,219,689	\$0
MO200	SCOTLAND COUNTY PUBLIC HSG AGENCY		\$79,236	\$12,047
MO203	ST. FRANCOIS COUNTY PH AGENCY		\$260,075	\$202,048
MO204	LAFAYETTE CO. HSG. AUTHORITY		\$83,703	\$29,766
MO205	FRANKLIN COUNTY PUBLIC HSG AGENCY		\$523,666	\$26,454
MO206	PHELPS COUNTY PHA		\$436,684	\$43,767
MO207	PULASKI COUNTY PHA		\$66,508	\$2,296
MO209	CABOOL HOUSING AUTHORITY		\$6,268	\$0
MO210	LIBERTY HOUSING AUTHORITY		\$50,326	\$32,586
MO212	RIPLEY COUNTY PHA		\$108,698	\$66,971
MO213	PHA OF THE COUNTY OF RAY		\$28,331	\$4,196
MO215	JASPER COUNTY PUBLIC HOUSING AUTHORITY		\$29,591	\$20,723
MO216	DALLAS COUNTY PHA		\$254,677	\$0
MO217	HOWELL COUNTY PHA		\$39,783	\$0
MO227	HOUSING ASSISTANT PROGRAM OF ST. CHARLES COUNTY		\$137,957	\$139,203
MS004	MERIDIAN HA		\$100,536	\$45,609
MS005	HA BILOXI		\$202,613	\$125,479
MS006	HA TENNESSEE VALLEY		\$1,357,801	\$0
MS016	MISS REG H A II		\$10,704	\$7,664
MS019	MISSISSIPPI REGIONAL HOUSING AUTHORITY IV		\$536,460	\$56,629
MS030	HA MISSISSIPPI REGIONAL NO 5		\$1,295,049	\$227,833
MS040	MISS REGIONAL H/A VIII		\$5,412,298	\$164,720
MS057	HA MISSISSIPPI REGIONAL NO 7		\$323,388	\$80,094
MS058	MISS REGIONAL H/A VI		\$2,345,294	\$432,132
MS095	HA SOUTH DELTA		\$248,437	\$193,098
MS103	JACKSON HOUS AUTH		\$508,948	\$0

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
MS107	HSG AUTH CITY OF GREENWOOD MS		\$136,090	\$44,713
MS128	NORTH DELTA REG HSS AUTH		\$316,084	\$51,128
MS301	THE BAY WAVELAND HOUSING AUTHORITY		\$216,498	\$121,451
MT001	HOUSING AUTHORITY OF BILLINGS		\$196,282	\$34,176
MT002	GREAT FALLS HOUSING AUTHORITY		\$112,803	\$1,332
MT003	BUTTE HOUSING AUTHORITY		\$35,959	\$15,708
MT004	HELENA HOUSING AUTHORITY		\$393,583	\$16,358
MT006	RICHLAND COUNTY HOUSING AUTHORITY		\$10,725	\$1,220
MT015	WHITEFISH HOUSING AUTHORITY		\$25,371	\$1,026
MT033	MISSOULA HOUSING AUTHORITY		\$407,509	\$55,325
MT036	CITY OF RONAN HOUSING AUTHORITY		\$4,364	\$0
MT901	MT DEPARTMENT OF COMMERCE		\$2,748,416	\$435,672
NC001	HOUSING AUTHORITY OF THE CITY OF WILMINGTON		\$2,730,699	\$0
NC002	RALEIGH HOUSING AUTHORITY		\$2,587,304	\$0
NC004	KINSTON H/A		\$233,045	\$50,689
NC006	HA HIGH POINT		\$553,680	\$63,450
NC007	HSG AUTHORITY OF THE CITY OF ASHEVILLE		\$537,384	\$830,981
NC008	CITY OF CONCORD		\$307,940	\$0
NC009	FAYETTEVILLE METROPOLITAN HSG AUTH		\$66,619	\$0
NC011	GREENSBORO HOUSING AUTHORITY		\$1,311,972	\$2,330,895
NC012	HA WINSTON-SALEM		\$1,688,723	\$116,353
NC013	HA DURHAM		\$375,519	\$93,585
NC014	HA LUMBERTON		\$338,691	\$38,445
NC015	HA GOLDSBORO		\$138,664	\$47,293
NC018	HA OF THE TOWN OF LAURINBURG		\$518,224	\$38,078
NC019	HA ROCKY MOUNT		\$200,566	\$3,740
NC020	HA WILSON		\$189,169	\$53,360
NC021	HA COUNTY OF WAKE		\$241,733	\$202,752
NC022	H/A CITY OF GREENVILLE		\$643,082	\$37,022
NC025	HA ROCKINGHAM		\$35,992	\$0
NC032	HA WASHINGTON		\$312,666	\$0
NC035	HA SANFORD		\$478,389	\$128,071
NC039	HA LEXINGTON		\$274,198	\$2,512
NC050	HA WADESBORO		\$3,555	\$1,593
NC056	CITY OF HICKORY PUBLIC HOUSING AUTHORITY		\$130,551	\$119,132
NC057	GASTONIA H/A		\$5	\$695,184
NC059	H A GRAHAM		\$854,005	\$68,118
NC065	HA MONROE		\$90,505	\$29,748
NC070	HA LINCOLNTON		\$169,582	\$27,552
NC071	HA THOMASVILLE		\$212,242	\$28,534
NC072	STATESVILLE HOUSING AUTHORITY		\$431,287	\$0
NC075	HA ALBEMARLE		\$3,955	\$3,955
NC077	HA WILLIAMSTON		\$47,420	\$0
NC081	HA ASHEBORO		\$996,228	\$102,058
NC087	HA MIDEAST REGIONAL		\$287,811	\$0
NC089	HA BLADENBORO		\$180,764	\$16,881

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
NC098	HA REIDSVILLE		\$115,443	\$16,405
NC102	HA ROWAN COUNTY		\$968,818	\$12,637
NC104	ORANGE COUNTY		\$235,757	\$97,628
NC118	HA ROANOKE CHOWAN REG HSG AUTHORITY		\$441,739	\$128,164
NC120	CHATHAM COUNTY HSG AUT		\$481,267	\$0
NC134	TOWN OF EAST SPENCER HOUSING AUTHORITY		\$274,393	\$6,272
NC137	NASH EDGEcombe ECON		\$0	\$0
NC138	COLUMBUS CTY PHA		\$180,053	\$11,286
NC139	CHOANOKE AREA DEV ASSN		\$15,269	\$15,269
NC140	WESTERN CAROLINA COMM ACTION		\$339,887	\$0
NC141	COASTAL COMMUNITY ACTION, INC.		\$241,184	\$76,358
NC144	EASTERN CAROLINA HUMAN SVC AGCY		\$307,611	\$50,288
NC145	ECONOMIC IMPROVEMENT COUNCIL, INC.		\$853,846	\$17,452
NC146	FOUR SQUARE COMM SERVICE, INC		\$41,971	\$5,253
NC147	BRUNSWICK COUNTY PUBLIC HOUSING AGENCY		\$418,722	\$56,808
NC149	SANDHILLS COMM ACTION PROG INC		\$430,422	\$4,935
NC150	SOUTHEASTERN COMMUNITY & FAMILY SERVICE INC.		\$198,310	\$15,369
NC151	TWIN RIVERS OPPORTUNITIES INC		\$430,936	\$209,856
NC152	MOUNTAIN PROJECTS, INC.		\$219,168	\$0
NC155	FRANKLIN VANCE WARREN OPP'TY INC		\$84,793	\$530
NC159	WESTERN PIEDMONT COUNCIL OF GOVT		\$305,535	\$0
NC160	CASWELL CO. SECT.8 HOUSING		\$132,975	\$9,318
NC161	ISOTHERMAL PLANNING & DEV COMM		\$1,315,961	\$19,555
NC163	GREENE CTY PUBLIC HSG AGENCY		\$60,068	\$18,895
NC164	JOHNSTON CTY HAP PROGRAM		\$45,522	\$69,820
NC165	MACON PROGRAM FOR PROGRESS		\$22,379	\$25,304
NC166	PIEDMONT TRIAD REGIONAL COUNCIL		\$407,132	\$108,389
NC167	NORTH WESTERN REGIONAL HOUSING AUTHORITY		\$308,488	\$150,278
NC173	PENDER COUNTY HOUSING AUTH.		\$270,679	\$2,919
NC175	HA MADISON COUNTY		\$98,524	\$0
NC901	NC COMM OF INDIAN AFRS		\$375,054	\$96,627
ND001	HOUSING AUTHORITY OF CASS COUNTY		\$65,159	\$26,750
ND002	HOUSING AUTHORITY OF THE CITY OF WILLISTON		\$44,406	\$21,773
ND003	ROLETTE COUNTY HOUSING AUTHORITY		\$16,327	\$16,327
ND009	TOWNER COUNTY HOUSING AUTHORITY		\$3,615	\$4,167
ND010	MORTON COUNTY HOUSING AUTHORITY		\$22,410	\$43,836
ND011	GREAT PLAINS HOUSING HOUSING AUTHORITY		\$26,673	\$106,952
ND012	GRAND FORKS HOUSING AUTHORITY		\$305,470	\$0
ND013	RAMSEY COUNTY HOUSING AUTHORITY		\$34,275	\$4,589
ND014	FARGO HOUSING AND REDEVELOPMENT AUTHORITY		\$235,467	\$0
ND015	MERCER COUNTY HOUSING AUTHORITY		\$7,039	\$650
ND016	EDDY COUNTY HOUSING AUTHORITY		\$9,472	\$7,760
ND017	MINOT HOUSING AUTHORITY		\$245,872	\$58,398
ND019	TRAIL COUNTY HOUSING AUTHORITY		\$11,206	\$2,988
ND021	BURLEIGH COUNTY HOUSING AUTHORITY		\$248,232	\$148,134
ND022	BARNES COUNTY HOUSING AUTHORITY		\$10,879	\$10,249

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
ND024	CAVALIER COUNTY HOUSING AUTHORITY		\$531	\$4,845
ND025	HOUSING AUTHORITY OF THE COUNTY OF RANSOM		\$18,069	\$11,881
ND026	HOUSING AUTHORITY OF MOUNTRAIL COUNTY		\$30,072	\$3,662
ND030	BENSON COUNTY HOUSING AUTHORITY		\$17,795	\$1,094
ND031	STARK COUNTY HOUSING AUTHORITY		\$46,678	\$44,695
ND035	RICHLAND COUNTY HOUSING AUTHORITY		\$44,227	\$23,476
ND036	MCKENZIE COUNTY HOUSING AUTHORITY		\$9,647	\$0
ND037	DUNN COUNTY HOUSING AUTHORITY		\$6,686	\$0
ND038	LA MOURE COUNTY HOUSING AUTHORITY		\$4,240	\$4,240
ND039	HOUSING AUTHORITY OF THE COUNTY OF MCINTOSH		\$14,547	\$125
ND040	COOPERSTOWN HOUSING AND REDEVELOPMENT COMMISSION		\$319	\$3,859
ND044	PEMBINA COUNTY HOUSING AUTHORITY		\$95,815	\$0
ND049	WALSH COUNTY HOUSING AUTHORITY		\$54,857	\$2,129
ND052	DICKEY/SARGENT HOUSING AUTHORITY		\$14,203	\$12,722
ND054	EMMONS COUNTY HOUSING AUTHORITY		\$1,237	\$0
ND055	MCHENRY/PIERCE COUNTY HOUSING AUTHORITY		\$2	\$22,345
ND070	NORTHWEST REGIONAL HOUSING AUTHORITY		\$5,392	\$1,321
NE001	OMAHA HOUSING AUTHORITY		\$1,549,522	\$0
NE003	HALL COUNTY HOUSING AUTHORITY		\$176,190	\$88,868
NE004	KEARNEY HOUSING AUTHORITY		\$22,242	\$17,317
NE010	LEXINGTON HOUSING AUTHORITY		\$80,407	\$0
NE041	CRETE HOUSING AUTHORITY		\$2,372	\$8,461
NE078	SCOTTS BLUFF COUNTY HOUSING AUTHORITY		\$0	\$0
NE083	COZAD HOUSING AUTHORITY		\$32,923	\$264
NE094	YORK HSG AUTHORITY		\$52,830	\$0
NE100	FREMONT HOUSING AUTHORITY		\$0	\$0
NE104	COLUMBUS HOUSING AUTHORITY		\$13,539	\$9,487
NE114	BEATRICE HOUSING AUTHORITY		\$31,685	\$6,928
NE120	GOTHENBURG HOUSING AUTHORITY		\$11,763	\$0
NE123	MCCOOK HOUSING AUTHORITY		\$34,576	\$0
NE141	ALLIANCE HOUSING AUTHORITY		\$11,600	\$13,384
NE143	CHADRON HOUSING AUTHORITY		\$11,202	\$7,403
NE150	HASTINGS HOUSING AUTHORITY		\$41,671	\$61,097
NE153	DOUGLAS COUNTY HOUSING AUTHORITY		\$61,968	\$189,822
NE157	NORFOLK HOUSING AUTHORITY		\$17,376	\$42,822
NE174	BELLEVUE HOUSING AUTHORITY		\$1,383	\$13,792
NE175	SOUTH SIOUX CITY HOUSING AUTHORITY		\$43,785	\$66,337
NE179	WEST CENTRAL HOUSING AUTHORITY		\$27,787	\$9,047
NE180	NORTHEAST NEBRASKA JOINT HSG AUTH		\$30,076	\$0
NE181	GOLDENROD REGIONAL HSG AUTH		\$38,374	\$18,670
NE182	CENTRAL NEBRASKA JOINT HSG AUTH		\$4,441	\$2,822
NH001	MANCHESTER HOUSING AUTHORITY		\$444,496	\$398,434
NH002	NASHUA HOUSING AUTHORITY		\$206,184	\$8,252
NH003	DOVER HOUSING AUTHORITY		\$162,188	\$47,452
NH004	PORTSMOUTH HOUSING AUTHORITY		\$207,184	\$218
NH005	CONCORD HOUSING AUTHORITY		\$23,595	\$13,864

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
NH006	SOMERSWORTH HOUSING AUTHORITY		\$131,328	\$8,692
NH007	LACONIA HOUSING & REDEVELOPMNT AUTH		\$394,514	\$16,645
NH008	ROCHESTER HOUSING AUTHORITY		\$168,604	\$8,020
NH009	LEBANON HOUSING AUTHORITY		\$262,737	\$13,744
NH011	BERLIN H A		\$0	\$0
NH012	CLAREMONT HOUSING AUTHORITY		\$113,797	\$37,058
NH013	NEWMARKET HOUSING AUTHORITY		\$31,723	\$0
NH014	EXETER HOUSING AUTHORITY		\$67,405	\$0
NH015	LANCASTER HOUSING AUTHORITY		\$15,464	\$1,384
NH016	NORTHUMBERLAND HSG AUTHORITY		\$8,808	\$5,808
NH022	DERRY HOUSING & REDEVELOPMENT AUTHORITY		\$75,675	\$0
NH901	NEW HAMPSHIRE HOUSING FINANCE AUTH		\$1,274,518	\$476,844
NJ002	NEWARK HOUSING AUTHORITY		\$3,066,824	\$553,098
NJ003	ELIZABETH HOUSING AUTHORITY		\$659,956	\$115,328
NJ004	NORTH BERGEN HOUSING AUTHORITY		\$104,913	\$88,863
NJ006	PERTH AMBOY HOUSING AUTHORITY		\$599,725	\$161,611
NJ007	ASBURY PARK HOUSING AUTHORITY		\$338,008	\$34,130
NJ008	LONG BRANCH HOUSING AUTHORITY		\$1,352,010	\$341,221
NJ009	JERSEY CITY HOUSING AUTHORITY		\$1,350,136	\$410,997
NJ010	HOUSING AUTHORITY OF THE CITY OF CAMDEN		\$689,971	\$150,867
NJ011	LODI HOUSING AUTHORITY		\$135,659	\$0
NJ012	BAYONNE HOUSING AUTHORITY		\$6,239	\$3,491
NJ013	PASSAIC HOUSING AUTHORITY		\$801,451	\$858,114
NJ014	ATLANTIC CITY HOUSING AUTHORITY		\$2,301,160	\$498,946
NJ015	HOBOKEN HOUSING AUTHORITY		\$224,452	\$21,465
NJ021	PATERSON HOUSING AUTHORITY		\$6,502,053	\$816,210
NJ022	NEW BRUNSWICK HA		\$585,102	\$402,368
NJ023	MORRISTOWN HOUSING AUTHORITY		\$501,865	\$35,592
NJ025	ORANGE CITY HOUSING AUTHORITY		\$276,735	\$210,897
NJ026	UNION CITY HOUSING AUTHORITY		\$997,190	\$0
NJ030	WEST NEW YORK HOUSING AUTHORITY		\$377,105	\$0
NJ032	RAHWAY HOUSING AUTHORITY		\$218,395	\$43,863
NJ033	WOODBRIIDGE HOUSING AUTHORITY		\$272,099	\$278,233
NJ035	SOUTH AMBOY HOUSING AUTHORITY		\$153,441	\$9,808
NJ036	GUTTENBERG HOUSING AUTHORITY		\$12,919	\$0
NJ037	IRVINGTON HOUSING AUTHORITY		\$137,568	\$116,725
NJ039	PLAINFIELD HOUSING AUTHORITY		\$1,103,832	\$253,421
NJ042	FRANKLIN TOWNSHIP HOUSING AUTHORITY		\$141,399	\$0
NJ043	EDISON HOUSING AUTHORITY		\$577,013	\$0
NJ044	HIGHLAND PARK HOUSING AUTHORITY		\$108,960	\$41,073
NJ046	RED BANK HOUSING AUTHORITY		\$305,957	\$64,194
NJ047	CARTERET HOUSING AUTHORITY		\$430,288	\$60,615
NJ048	NEPTUNE HOUSING AUTHORITY		\$15,141	\$0
NJ049	BRIDGETON HOUSING AUTHORITY		\$9,892	\$0
NJ050	EAST ORANGE HOUSING AUTHORITY		\$1,457,402	\$276,824
NJ051	GLASSBORO HOUSING AUTHORITY		\$41,696	\$306,428

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
NJ052	BOONTON HOUSING AUTHORITY		\$90,749	\$0
NJ054	LAKEWOOD HOUSING AUTHORITY		\$1,423,492	\$0
NJ055	ENGLEWOOD HOUSING AUTHORITY		\$818,305	\$68,930
NJ056	BERKELEY HOUSING AUTHORITY		\$43,156	\$9,403
NJ058	SALEM HOUSING AUTHORITY		\$4,371	\$62
NJ059	PLEASANTVILLE HOUSING AUTHORITY		\$294,764	\$109,116
NJ060	KEANSBURG HOUSING AUTHORITY		\$89,814	\$10,955
NJ061	MILLVILLE HOUSING AUTHORITY		\$69,809	\$13,219
NJ063	VINELAND HOUSING AUTHORITY		\$156,584	\$207,390
NJ065	BRICK HOUSING AUTHORITY		\$48,586	\$0
NJ066	CITY OF LINDEN		\$130,620	\$130,620
NJ067	BERGEN COUNTY HOUSING AUTHORITY		\$1,987,827	\$1,823,368
NJ068	DOVER HOUSING AUTHORITY		\$219,865	\$51,905
NJ070	CLIFFSIDE PARK HOUSING AUTHORITY		\$195,263	\$188,701
NJ071	FORT LEE HOUSING AUTHORITY		\$108,062	\$0
NJ073	CLEMENTON HOUSING AUTHORITY		\$10,463	\$0
NJ074	PENNS GROVE HOUSING AUTHORITY		\$31,454	\$1,670
NJ075	EDGEWATER HOUSING AUTHORITY		\$41,454	\$241,705
NJ077	WEEHAWKEN HOUSING AUTHORITY		\$119,635	\$315,546
NJ081	MIDDLETOWN HOUSING AUTHORITY		\$12,664	\$71,421
NJ083	SECAUCUS HOUSING AUTHORITY		\$114,384	\$19,071
NJ084	HUNTERDON HOUSING AUTHORITY		\$250,835	\$56,480
NJ086	MONTCLAIR HOUSING AUTHORITY		\$831,245	\$111,306
NJ088	PHILLIPSBURG HOUSING AUTHORITY		\$95,640	\$0
NJ089	CLIFTON HOUSING AUTHORITY		\$129,920	\$76,688
NJ090	PASSAIC COUNTY HOUSING AUTHORITY		\$1,268,887	\$0
NJ092	MORRIS COUNTY HOUSING AUTHORITY		\$378,192	\$53,414
NJ095	MONMOUTH COUNTY HOUSING AUTHORITY		\$2,181,340	\$0
NJ097	SOMERVILLE HOUSING AUTHORITY		\$136,812	\$26,075
NJ099	BLOOMFIELD HOUSING AUTHORITY		\$203,190	\$32,890
NJ102	WARREN COUNTY HOUSING AUTHORITY		\$200,596	\$35,022
NJ105	MADISON HOUSING AUTHORITY		\$0	\$0
NJ106	SAYREVILLE HOUSING AUTHORITY		\$128,805	\$20,687
NJ108	WEST ORANGE HOUSING AUTHORITY		\$78,134	\$0
NJ109	UNION TOWNSHIP HOUSING AUTHORITY		\$234,083	\$21,048
NJ110	OLD BRIDGE HOUSING AUTHORITY		\$211,303	\$6,586
NJ112	MANVILLE HOUSING AUTHORITY		\$23,756	\$23,756
NJ113	UNION COUNTY HOUSING AUTHORITY		\$287,167	\$100,697
NJ114	MIDDLESEX COUNTY HOUSING AUTHORITY		\$398,731	\$0
NJ118	TOWNSHIP OF PENNSAUKEN		\$46,704	\$10,840
NJ204	GLOUCESTER HOUSING AUTHORITY		\$305,237	\$302,341
NJ212	HAMILTON HOUSING AUTHORITY		\$249,854	\$88,327
NJ214	LAKEWOOD RAP HOUSING AUTHORITY		\$1,032,148	\$440,350
NJ912	NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS		\$9,327,788	\$0
NM001	ALBUQUERQUE HSG AUTHORITY		\$1,159,548	\$0
NM002	CLOVIS HOUSING AUTHORITY		\$89,486	\$34,503

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
NM003	MESILLA VALLEY HSG AUTHORITY		\$153,405	\$12,021
NM006	GALLUP HSG AUTHORITY		\$6,200	\$0
NM009	SANTA FE CIVIC HOUSING AUTHORITY		\$689,807	\$124,086
NM020	TRUTH OR CONSEQUENCES HSG AUTHORITY		\$88,355	\$8,102
NM033	TUCUMCARI HOUSING AUTHORITY		\$93,866	\$0
NM039	HSG AUTH OF RIO ARRIBA		\$19,854	\$8,292
NM050	SANTA FE COUNTY HSG AUTHORITY		\$493,872	\$0
NM057	BERNALILLO COUNTY HSG DEPT		\$1,199,500	\$84,613
NM061	SAN MIGUEL COUNTY HA		\$42,073	\$0
NM063	EASTERN REGIONAL HOUSING AUTHORITY		\$0	\$260,540
NM066	SAN JUAN COUNTY HSG AUTHORITY		\$24,937	\$30,717
NM067	WESTERN REGIONAL HOUSING AUTHORITY		\$454,494	\$5,827
NM077	EL CAMINO REAL HOUSING AUTHORITY		\$253,535	\$0
NM088	NORTHERN REGIONAL HA		\$207,180	\$43,093
NV018	SOUTHERN NEVADA REGIONAL HOUSING AUTHORITY		\$14,245,526	\$0
NV905	NEVADA RURAL HSG AUTH		\$978,392	\$0
NY001	HA OF SYRACUSE		\$3,146,087	\$163,571
NY002	BUFFALO MUNICIPAL HOUSING AUTH		\$1	\$0
NY003	THE MUNICIPAL HOUSING AUTHORITY CITY OF YONKERS		\$1,449,678	\$2,729,282
NY005	NEW YORK CITY HOUSING AUTHORITY		\$52,721,272	\$698,750
NY006	HA OF UTICA CITY		\$402,730	\$26,963
NY009	ALBANY HOUSING AUTHORITY		\$5	\$470,695
NY012	HA OF TROY		\$7	\$111,301
NY015	HA OF MECHANICVILLE		\$107,509	\$20,090
NY016	BINGHAMTON HOUSING AUTHORITY		\$169,782	\$22,928
NY017	HA OF JAMESTOWN		\$7,887	\$1,519
NY018	HA OF PLATTSBURGH		\$2,614	\$26,131
NY019	HA OF HERKIMER		\$17,791	\$412
NY020	HA OF SARATOGA SPRINGS		\$9,522	\$8,627
NY021	HA OF CORTLAND		\$29,914	\$29,914
NY022	HA OF COHOES		\$113,050	\$9,927
NY023	HA OF FREEPORT		\$582,696	\$39,122
NY025	HA OF WATERVLIET		\$177,665	\$0
NY027	CITY OF OSWEGO		\$661,319	\$0
NY028	HA OF SCHENECTADY		\$990,365	\$0
NY033	HA OF RENSSELAER		\$23,104	\$0
NY034	HA OF ROME		\$441,111	\$0
NY035	HA OF HUNTINGTON		\$2,034,599	\$98,923
NY038	HA OF MOUNT KISCO		\$393,939	\$1,474
NY041	HA OF ROCHESTER		\$6	\$406,972
NY042	WHITE PLAINS HOUSING AUTHORITY		\$617,911	\$493,399
NY045	KINGSTON HOUSING AUTHORITY		\$245,193	\$3,100
NY048	HA OF GLOVERSVILLE		\$68,537	\$0
NY049	HA OF BEACON		\$244,746	\$2,880
NY050	HA OF LONG BEACH		\$878,442	\$0
NY051	NEWBURGH HOUSING AUTHORITY		\$141,811	\$4,808

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
NY054	HA OF ITHACA		\$273,973	\$0
NY057	HA OF GREENBURGH		\$210,120	\$0
NY059	HA OF ILION VILLAGE		\$78,562	\$656
NY060	HA OF AMSTERDAM		\$519,099	\$0
NY061	CITY OF HUDSON HOUSING AUTHORITY		\$81,594	\$0
NY062	POUGHKEEPSIE HOUSING AUTHORITY		\$194,320	\$0
NY065	HA OF NORWICH		\$82,376	\$14,466
NY066	HA OF AUBURN		\$7,162	\$7,162
NY067	HA OF HORNELL		\$61,189	\$0
NY068	HA OF ONEONTA		\$56,724	\$19,754
NY070	HA OF LOCKPORT		\$27,038	\$6,220
NY071	HA OF MONTICELLO		\$54,041	\$82,057
NY073	WHITEHALL HOUSING AUTHORITY		\$160,421	\$3,766
NY077	TOWN OF ISLIP HOUSING AUTHORITY		\$1,708,393	\$494,689
NY079	HA OF GLENS FALLS		\$180,524	\$22,477
NY084	TOWN OF RAMAPO HOUSING AUTHORITY		\$73,620	\$351,084
NY085	HEMPSTEAD HOUSING AUTHORITY		\$1,066,715	\$0
NY086	HA OF NORTH HEMPSTEAD		\$139,527	\$45,566
NY087	HA OF HARRIETSTOWN		\$12,538	\$2,810
NY088	HA OF NEW ROCHELLE		\$665,412	\$9,259
NY089	NEWARK HOUSING AUTHORITY		\$41,604	\$41,604
NY091	TOWN OF AMHERST		\$1,752,614	\$0
NY094	VILLAGE OF OSSINING		\$321,120	\$0
NY098	HA OF ST JOHNSVILLE		\$91,255	\$14,387
NY102	HA OF ONEIDA		\$63,697	\$4,249
NY103	VILLAGE OF ELLENVILLE HOUSING AUTHORITY		\$23,239	\$0
NY107	HOUSING AUTHORITY OF NORTH SYRACUSE		\$81,329	\$11,680
NY109	LITTLE FALLS HOUSING AUTHORITY		\$56,022	\$0
NY110	THE CITY OF NEW YORK		\$45,611,236	\$0
NY111	TOWN OF EASTCHESTER		\$255,718	\$37,196
NY113	CITY OF NEW ROCHELLE		\$1,292,900	\$38,719
NY114	VILLAGE OF NYACK HOUSING AUTHORITY		\$250,653	\$0
NY117	TOWN OF MAMARONECK PHA		\$920,028	\$35,906
NY120	ISLAND PARK HOUSING AUTHORITY		\$60,001	\$477
NY121	GLEN COVE CDA		\$1,215,607	\$20,947
NY123	CITY OF PEEKSKILL		\$1,102,519	\$0
NY125	VILLAGE OF HIGHLAND FALLS		\$20,775	\$27,771
NY127	RIVERHEAD HOUSING DEVELOPMENT		\$272,609	\$16,931
NY128	VILLAGE OF PATCHOGUE CDA		\$261,929	\$12,169
NY130	TOWN OF BABYLON HOUSING ASSISTANCE AGENCY		\$3,053,337	\$183,764
NY132	TOWN OF YORKTOWN		\$200,257	\$720
NY134	PORT JERVIS COMMUNITY DEVELOPMENT AGENCY		\$14,345	\$6,509
NY137	CITY OF POUGHKEEPSIE MUNICIPAL BLDG		\$1,218,259	\$53,472
NY138	VILLAGE OF NEW SQUARE PHA		\$510,428	\$36,246
NY141	TOWN OF SOUTHAMPTON		\$923,987	\$74,981
NY146	VILLAGE OF GREENPORT		\$94,130	\$5,861

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
NY147	VILLAGE OF SEA CLIFF		\$28,315	\$1,420
NY148	VILLAGE OF SPRING VALLEY CDA		\$693,122	\$0
NY149	TOWN OF BROOKHAVEN DEPT OF HSG COMM DEVELOPMENT		\$849,792	\$212,616
NY151	VILLAGE OF FARMINGDALE HOUSING AUTHORITY		\$82,508	\$0
NY152	NORTH FORK HSG ALLIANCE INC		\$569,239	\$66,030
NY154	TOWN OF EAST HAMPTON		\$552,951	\$15,665
NY158	VILLAGE OF KIRYAS JOEL HOUSING AUTHORITY		\$28,498	\$43,153
NY159	VILLAGE OF ROCKVILLE CENTRE		\$593,980	\$30,421
NY160	VILLAGE OF KASER		\$63,540	\$976
NY165	HOUSING AUTHORITY OF TUCKAHOE		\$290,045	\$113,025
NY402	VILLAGE OF ELMIRA HEIGHTS		\$16,297	\$5,233
NY403	CITY OF SALAMANCA		\$146,986	\$30,043
NY404	CITY OF NIAGARA FALLS		\$653,559	\$109,065
NY405	CITY OF NORTH TONAWANDA		\$194,463	\$8,801
NY406	VILLAGE OF FAIRPORT		\$38,709	\$31,354
NY408	TOWN OF COLONIE		\$246,296	\$179
NY409	CITY OF BUFFALO		\$137,682	\$0
NY413	VILLAGE OF CANAJOHARIE		\$24,670	\$4,416
NY416	TOWN OF CLIFTON PARK		\$20,428	\$321
NY417	DOLGEVILLE HOUSING AUTHORITY		\$12,349	\$3,339
NY421	TOWN OF HADLEY		\$18,986	\$1,990
NY422	TOWN OF GUILDERLAND		\$26,728	\$10,002
NY424	TOWN OF WILTON		\$18,028	\$525
NY427	TOWN OF BETHLEHEM		\$14,381	\$0
NY428	TOWN OF DUANESBURG		\$6,398	\$1,473
NY430	TOWN OF NISKAYUNA		\$22,431	\$946
NY431	TOWN OF SCHODACK		\$25,386	\$5,452
NY433	CITY OF JOHNSTOWN		\$42,245	\$951
NY443	CITY OF UTICA		\$594,931	\$43,150
NY447	TOWN OF KNOX		\$22,246	\$2,740
NY449	CITY OF BUFFALO		\$44,594	\$6,505
NY501	HA OF HOOSICK FALLS		\$9,165	\$9,165
NY503	TOWN OF WATERFORD		\$23,349	\$0
NY504	CITY OF FULTON		\$156,420	\$31,010
NY505	TOWN OF UNION		\$75,351	\$27,607
NY512	VILLAGE OF SCOTIA		\$15,972	\$853
NY513	TOWN OF GLENVILLE		\$23,056	\$506
NY516	TOWN OF ROTTERDAM		\$89,636	\$499
NY519	TOWN OF CORINTH		\$20,199	\$373
NY521	CANASTOTA HOUSING AUTHORITY		\$140,602	\$7,651
NY522	TOWN OF JAY		\$15,226	\$0
NY527	VILLAGE OF MANLIUS		\$824,500	\$36,288
NY529	TOWN OF SAUGERTIES		\$85,015	\$26,703
NY530	VILLAGE OF FORT PLAIN		\$234,962	\$5,821
NY532	VILLAGE OF COBLESKILL		\$89,843	\$6,645
NY534	BOONVILLE HOUSING AUTHORITY		\$13,421	\$3,249

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
NY535	VILLAGE OF GREEN ISLAND		\$40,188	\$0
NY538	VILLAGE OF CORINTH		\$53,060	\$186
NY541	VILLAGE OF WALTON		\$84,091	\$34,029
NY552	VILLAGE OF NEW HARTFORD		\$109,895	\$8,333
NY557	TOWN OF COEYMANS		\$39,607	\$5,402
NY561	TOWN OF STILLWATER		\$114,474	\$389
NY562	VILLAGE OF BALLSTON SPA		\$72,872	\$7,684
NY564	TOWN OF NASSAU		\$11,431	\$2,255
NY630	VILLAGE OF WATERFORD		\$26,712	\$648
NY892	TOWN OF HEMPSTEAD DEPARTMENT OF URBAN RENEWAL		\$2,704,313	\$89,067
NY904	NYS HSG TRUST FUND CORPORATION		\$19,792,271	\$116,130
OH001	COLUMBUS METRO. HA		\$233,905	\$0
OH002	YOUNGSTOWN MHA		\$1,205,153	\$0
OH003	CUYAHOGA MHA		\$9,738,738	\$0
OH004	CINCINNATI METROPOLITAN HSG.AUTH.		\$4,395,587	\$0
OH005	DAYTON METROPOLITAN HA		\$297,354	\$394,777
OH006	LUCAS MHA		\$2,023,515	\$0
OH007	AKRON MHA		\$1,212,410	\$122,545
OH008	TRUMBULL MHA		\$313,372	\$33,584
OH009	ZANESVILLE MET HA		\$433,972	\$18,113
OH010	PORTSMOUTH METRO HA		\$228,871	\$28,731
OH012	LORAIN MHA		\$1,141,185	\$109,778
OH014	JEFFERSON MHA		\$273,765	\$34,350
OH015	BUTLER MET.HA		\$1,203,459	\$240,726
OH016	MANSFIELD MHA		\$184,782	\$270,470
OH018	STARK METROPOLITAN HOUSING AUTH.		\$14,663	\$7,165
OH019	IRONTON METRO HSG AUTHORITY		\$4,649	\$4,649
OH020	BELMONT METRO HSG AUTHORITY		\$27,485	\$30,944
OH021	SPRINGFIELD MET.HA		\$624,690	\$0
OH022	GREENE METRO HSG AUTH		\$1,012,384	\$13,726
OH024	CHILLICOTHE MET HA		\$157,173	\$100,981
OH025	LAKE MHA		\$487,730	\$189,880
OH026	COLUMBIANA MHA		\$149,825	\$62,946
OH027	MEDINA MHA		\$405,303	\$74,487
OH028	ERIE MHA		\$800,975	\$106,284
OH029	ASHTABULA MHA		\$405,194	\$0
OH030	HURON MHA		\$175,917	\$47,881
OH032	HOCKING MET HA		\$20,165	\$0
OH033	CAMBRIDGE METROPOLITAN HSG. AUTH.		\$14,254	\$37,619
OH034	PERRY METRO HSG AUTHORITY		\$78,139	\$18,554
OH035	THE MEIGS MHA		\$33,579	\$17,133
OH036	WAYNE MHA		\$320,216	\$40,771
OH037	COSHOCTON MET.HSG AUTH		\$85,285	\$3,697
OH038	CLERMONT MET.HSG AUTH.		\$86,940	\$79,916
OH039	CRAWFORD MHA		\$30,688	\$42,506
OH040	JACKSON COUNTY HA		\$12,987	\$19,733

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
OH041	ATHENS MET HA		\$152,882	\$56,650
OH042	GEAUGA MHA		\$56,707	\$12,982
OH043	LICKING METRO HA		\$282,437	\$13,803
OH044	ALLEN MHA 160001003 A/C #		\$547,016	\$0
OH045	DARKE COUNTY METROPOLITAN HSG		\$98,288	\$18,257
OH046	ADAMS MET.HA		\$103,596	\$71,542
OH047	GALLIA METRO HA		\$26,590	\$18,597
OH049	WARREN MET.HA		\$403,873	\$24,715
OH050	KNOX METROPOLITAN HOUSING AUTHORITY		\$166,938	\$31,667
OH053	CLINTON METROPOLITAN HOUSING AUTH.		\$137,794	\$48,397
OH054	SANDUSKY MHA		\$78,774	\$6,428
OH056	FAYETTE METRO HSG AUTH		\$78,026	\$918
OH058	MONROE METRO HOUSING AUTHORITY		\$51,260	\$0
OH059	PICKAWAY METROPOLITAN HOUSING AUTH.		\$303,685	\$16,600
OH060	PIKE METROPLITAN HA		\$68,341	\$1,522
OH061	SHELBY MET HA		\$58,088	\$11,762
OH062	MIAMI METROPOLITAN HSG AUTH		\$447,258	\$120,996
OH063	TUSCARAWAS MHA		\$383,865	\$4,275
OH066	MORGAN METRO HA		\$2,812	\$19,849
OH067	HARRISON MHA		\$24,503	\$24,708
OH069	NOBLE METROPOLITAN HA		\$31,236	\$0
OH070	FAIRFIELD MHA		\$205,427	\$220,656
OH071	HENRY MHA		\$107,283	\$137
OH072	LOGAN COUNTY MHA		\$2,145	\$64,607
OH073	PARMA PHA		\$212,628	\$284,906
OH074	WILLIAMS MHA		\$4,882	\$13,510
OH075	SENECA MHA		\$94,366	\$10,006
OH076	MARION METRO HOUSING AUTHORITY		\$41,091	\$116,775
OH077	CITY OF MARIETTA		\$53,198	\$44,272
OH078	VINTON METROPOLITAN H. A.		\$13,702	\$2,629
OH079	DELAWARE METRO HOUSING AUTHORITY		\$126,646	\$3,976
OH080	PREBLE METROPOLITAN HOUSING AUTH		\$25,602	\$10,856
OH081	BROWN METRO HOUSING AUTHORITY		\$9,476	\$11,613
OH082	HANCOCK MHA		\$247,296	\$11,111
OH083	MORROW METRO. HSG. AUT		\$24,091	\$2,047
OH085	BOWLING GREEN HA		\$39,445	\$3,010
OH086	HIGHLAND METROPOLITAN HOUSING AUTHORITY		\$46,321	\$0
OK002	OKLAHOMA CITY HOUSING AUTHORITY		\$33,814	\$864,794
OK005	HOUSING AUTHORITY OF LAWTON		\$53,623	\$15,218
OK006	BROKEN BOW HOUSING AUTHORITY		\$54,132	\$0
OK024	ADA HOUSING AUTHORITY		\$11,322	\$2,587
OK027	MIAMI HOUSING AUTHORITY		\$31,216	\$19,296
OK032	SEMINOLE HOUSING AUTHORITY		\$14,174	\$0
OK033	BRISTOW HOUSING AUTHORITY		\$29,460	\$3,965
OK044	HUGO HOUSING AUTHORITY		\$2,592	\$2,592
OK062	MC ALESTER HOUSING AUTHORITY		\$20,029	\$5,273

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
OK067	STILWELL HOUSING AUTHORITY		\$15,340	\$0
OK073	TULSA HOUSING AUTHORITY		\$3,120,581	\$109,652
OK095	SHAWNEE HOUSING AUTHORITY		\$67,307	\$27,972
OK096	WEWOKA HOUSING AUTHORITY		\$48,755	\$8,873
OK099	MUSKOGEE HOUSING AUTHORITY		\$444,585	\$30,607
OK111	PONCA CITY HOUSING AUTHORITY		\$9,698	\$5,888
OK118	FT. GIBSON HOUSING AUTHORITY		\$5,247	\$5,247
OK139	NORMAN HOUSING AUTHORITY		\$356,843	\$63,766
OK142	HENRYETTA HOUSING AUTHORITY		\$65,652	\$3,023
OK146	STILLWATER HOUSING AUTHORITY		\$125,251	\$0
OK148	TECUMSEH HOUSING AUTHORITY		\$4,144	\$7,053
OK901	OKLAHOMA HOUSING FINANCE AGENCY		\$1,545,512	\$339,965
OR001	HOUSING AUTHORITY OF THE COUNTY OF CLACKAMAS		\$615,132	\$2
OR003	HOUSING AUTHORITY OF DOUGLAS COUNTY		\$163,343	\$28,842
OR005	HOUSING AUTHORITY OF LINCOLN COUNTY		\$177,990	\$0
OR006	HOMES FOR GOOD HOUSING AGENCY		\$923,714	\$0
OR007	HOUSING AUTHORITY OF THE COUNTY OF UMATILLA		\$228,384	\$23,093
OR008	HOUSING & URBAN RENEWAL AGENCY OF POLK COUNTY		\$596,351	\$171,947
OR011	HOUSING AUTHORITY OF THE CITY OF SALEM		\$15,043	\$133,832
OR014	MARION COUNTY HOUSING AUTHORITY		\$1,100,855	\$150,693
OR015	HOUSING AUTHORITY OF JACKSON COUNTY		\$768,766	\$89,655
OR016	HOUSING AUTHORITY OF YAMHILL COUNTY		\$581,951	\$0
OR017	KLAMATH HOUSING AUTHORITY		\$70,725	\$0
OR019	LINN-BENTON HOUSING AUTHORITY		\$1,799,892	\$21,247
OR020	COOS-CURRY HOUSING AUTHORITY		\$0	\$0
OR022	HOUSING AUTHORITY OF WASHINGTON COUNTY		\$412,446	\$98,632
OR026	MID COLUMBIA HOUSING AUTHORITY		\$375,462	\$0
OR027	HOUSING AUTHORITY OF MALHEUR COUNTY		\$44,749	\$44,749
OR028	NORTHWEST OREGON HOUSING AGENCY		\$396,043	\$91,876
OR031	JOSEPHINE HOUSING COMMUNITY DEVELOPMENT COUNCIL		\$429,594	\$0
OR032	NORTHEAST OREGON HOUSING AUTHORITY		\$381,716	\$58,112
OR034	CENTRAL OREGON REGIONAL HOUSING AUTHORITY		\$843,699	\$242,351
PA003	SCRANTON HOUSING AUTHORITY		\$108,401	\$116,002
PA004	ALLENTOWN HOUSING AUTHORITY		\$695,459	\$31,850
PA005	MCKEESPORT HOUSING AUTHORITY		\$176,304	\$52,385
PA006	ALLEGHENY COUNTY HOUSING AUTHORITY		\$1,217,980	\$538,262
PA007	CHESTER HOUSING AUTHORITY		\$323,603	\$437,419
PA008	HARRISBURG HOUSING AUTHORITY		\$1,349,199	\$0
PA009	READING HOUSING AUTHORITY		\$233,762	\$0
PA010	HSG AUTH OF THE COUNTY OF BUTLER		\$500,219	\$0
PA011	BETHLEHEM HOUSING AUTHORITY		\$258,791	\$73,450
PA012	MONTGOMERY COUNTY HOUSING AUTHORITY		\$1,639,081	\$100,295
PA013	ERIE CITY HOUSING AUTHORITY		\$322,140	\$12,395
PA014	BEAVER COUNTY HOUSING AUTHORITY		\$239,340	\$0
PA015	FAYETTE COUNTY HOUSING AUTHORITY		\$716,057	\$229,760
PA016	SCHUYLKILL COUNTY HOUSING AUTHORITY		\$70,487	\$3,978

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
PA017	WASHINGTON COUNTY HOUSING AUTHORITY		\$175,776	\$36,563
PA018	WESTMORELAND COUNTY HSG AUTHORITY		\$326,767	\$88,546
PA019	JOHNSTOWN HOUSING AUTHORITY		\$566,091	\$2,904
PA020	MERCER COUNTY HOUSING AUTHORITY		\$61,427	\$2,109
PA021	LYCOMING COUNTY HOUSING AUTHORITY		\$228,321	\$24,065
PA022	YORK CITY HOUSING AUTHORITY		\$683,926	\$215,163
PA023	DELAWARE COUNTY HOUSING AUTHORITY		\$937,626	\$204,710
PA024	EASTON HOUSING AUTHORITY		\$462,799	\$38,241
PA026	HOUSING AUTH CO OF LAWRENCE		\$147,845	\$17,540
PA027	HUNTINGDON COUNTY HOUSING AUTHORITY		\$152,496	\$0
PA028	MONROE COUNTY HOUSING AUTHORITY		\$326,062	\$103,587
PA029	SOMERSET COUNTY HOUSING AUTHORITY		\$52,826	\$10,640
PA030	CARBONDALE HOUSING AUTHORITY		\$228,880	\$2,004
PA031	ALTOONA HOUSING AUTHORITY		\$470,914	\$80,431
PA032	MONTOUR COUNTY HOUSING AUTHORITY		\$60,957	\$72
PA033	MEADVILLE HOUSING AUTHORITY		\$32,409	\$17,972
PA034	FRANKLIN COUNTY HOUSING AUTHORITY		\$53,623	\$4,718
PA035	DAUPHIN COUNTY HOUSING AUTHORITY		\$531,199	\$0
PA036	LANCASTER HOUSING AUTHORITY		\$508,058	\$0
PA037	POTTSVILLE HOUSING AUTHORITY		\$184,622	\$35,218
PA038	LACKAWANNA COUNTY HOUSING AUTHORITY		\$562,108	\$0
PA039	ARMSTRONG COUNTY HOUSING AUTHORITY		\$6,932	\$6,932
PA041	HOUSING AUTHORITY OF MIFFLIN CO		\$112,571	\$6,775
PA042	PITTSTON HOUSING AUTHORITY		\$31,278	\$97
PA043	NANTICOKE HOUSING AUTHORITY		\$43,974	\$5,001
PA044	HAZLETON HOUSING AUTHORITY		\$255	\$255
PA045	GREENE COUNTY HOUSING AUTHORITY		\$6,418	\$0
PA046	HOUS AUTH OF THE CO OF CHESTER		\$553,461	\$74,457
PA047	WILKES BARRE HOUSING AUTHORITY		\$619,091	\$75,876
PA048	INDIANA COUNTY HOUSING AUTHORITY		\$300,339	\$0
PA050	TIOGA COUNTY HOUSING AUTHORITY		\$40,800	\$52,515
PA051	BUCKS COUNTY HOUSING AUTHORITY		\$118,939	\$302,384
PA052	LEBANON COUNTY HOUSING AUTHORITY		\$352,867	\$80,154
PA053	SUNBURY HOUSING AUTHORITY		\$163,756	\$458
PA054	ELK COUNTY HOUSING AUTHORITY		\$8,302	\$8,302
PA055	SHAMOKIN HOUSING AUTHORITY		\$0	\$0
PA056	FRANKLIN CITY HOUSING AUTHORITY		\$225	\$0
PA057	LUZERNE COUNTY HOUSING AUTHORITY		\$682,861	\$46,171
PA058	TITUSVILLE HOUSING AUTHORITY		\$29,815	\$1,818
PA059	OIL CITY HOUSING AUTHORITY		\$63,674	\$26,697
PA060	NORTHUMBERLAND COUNTY HOUSING AUTH.		\$10,314	\$60,141
PA061	JEFFERSON COUNTY HOUSING AUTHORITY		\$36,971	\$45,693
PA063	DUBOIS HOUSING AUTHORITY		\$104,565	\$6,194
PA064	BRADFORD COUNTY HOUSING AUTHORITY		\$56,647	\$12,623
PA065	CLEARFIELD COUNTY HOUSING AUTHORITY		\$61,857	\$6,440
PA067	CARBON COUNTY HOUSING AUTHORITY		\$83,108	\$972

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
PA068	SULLIVAN COUNTY HOUSING AUTHORITY		\$3,448	\$2,721
PA069	BLAIR COUNTY HOUSING AUTHORITY		\$293,868	\$0
PA071	BERKS COUNTY HOUSING AUTHORITY		\$139,476	\$73,873
PA073	WYOMING COUNTY HOUSING AUTHORITY		\$87,519	\$65
PA074	SUSQUEHANNA COUNTY HOUSING AUTHORITY		\$104,463	\$19,188
PA075	CUMBERLAND COUNTY HOUSING AUTHORITY		\$839,129	\$0
PA076	NORTHAMPTON COUNTY HOUSING AUTH.		\$29,117	\$63,372
PA077	COUNTY OF POTTER HOUSING AUTHORITY		\$84,058	\$18,990
PA078	WAYNE COUNTY HOUSING AUTHORITY		\$27,017	\$27,017
PA079	HSG AUTHORITY OF THE COUNTY OF WARREN		\$19,940	\$1,474
PA080	MCKEAN COUNTY HOUSING AUTHORITY		\$85,548	\$0
PA081	LEHIGH COUNTY HOUSING AUTHORITY		\$240,424	\$240,424
PA082	HOUSING AUTHORITY OF UNION COUNTY		\$120,245	\$2,703
PA083	COLUMBIA COUNTY HOUSING AUTHORITY		\$64,244	\$1,867
PA085	BEDFORD COUNTY HOUSING AUTHORITY		\$0	\$0
PA086	CLARION COUNTY HOUSING AUTHORITY		\$2	\$86,112
PA087	ERIE COUNTY HOUSING AUTHORITY		\$155,639	\$57,443
PA088	CENTRE COUNTY HOUSING AUTHORITY		\$11,711	\$11,711
PA090	REDEVELOPMENT AUTHORITY OF THE COUNTY OF LANCASTER		\$149,829	\$0
PA091	ADAMS COUNTY HOUSING AUTHORITY		\$304,534	\$0
PA092	SNYDER COUNTY HOUSING AUTHORITY		\$44,966	\$34,901
RI001	PROVIDENCE H A		\$429,580	\$32,456
RI002	PAWTUCKET H A		\$694,449	\$0
RI003	WOONSOCKET H A		\$525,340	\$15,301
RI004	CENTRAL FALLS H A		\$476,869	\$88,798
RI005	NEWPORT HOUSING AUTHORITY		\$400,699	\$7,654
RI006	CRANSTON H A		\$82,630	\$24,155
RI007	EAST PROVIDENCE H A		\$252,360	\$24,678
RI008	TOWN OF WESTERLY H A		\$40,075	\$0
RI009	JOHNSTON HOUSING AUTHORITY		\$23,059	\$37,157
RI010	CUMBERLAND HOUSING AUTHORITY		\$252,790	\$1,979
RI011	WARWICK H A		\$114,499	\$0
RI012	SOUTH KINGSTON HOUSING AUTHORITY		\$13,754	\$31,396
RI014	BURRILLVILLE HOUSING AUTHORITY		\$114,810	\$0
RI015	WEST WARWICK HOUSING AUTHORITY		\$14,319	\$0
RI016	COVENTRY HOUSING AUTHORITY		\$107,190	\$0
RI017	NORTH PROVIDENCE HOUSING AUTHORITY		\$357,662	\$0
RI018	LINCOLN HOUSING AUTHORITY		\$34,802	\$87,607
RI019	TOWN OF BRISTOL H A		\$160,923	\$55,904
RI020	SMITHFIELD HOUSING AUTHORITY		\$0	\$0
RI022	WARREN HOUSING AUTHORITY		\$240,061	\$0
RI024	EAST GREENWICH H A		\$193,556	\$7,255
RI026	NARRAGANSETT HOUSING AUTHORITY		\$235,491	\$0
RI027	TIVERTON HOUSING AUTHORITY		\$76,946	\$17,214
RI901	RHODE ISLAND HSG MORT FIN CORP		\$2,121,305	\$262,130
RQ006	MUNICIPALITY OF SAN JUAN		\$53,031	\$0

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
RQ007	MUNICIPALITY OF CAGUAS		\$606,711	\$0
RQ008	MUNICIPALITY OF PONCE		\$2,267,350	\$124,813
RQ009	MUNICIPALITY OF MAYAGUEZ		\$1,107,647	\$0
RQ010	MUNICIPALITY OF MOCA		\$70,029	\$7,916
RQ011	MUNICIPALITY OF BAYAMON		\$1,592,875	\$120,519
RQ012	MUNICIPALITY OF AGUADILLA		\$121,444	\$0
RQ013	MUNICIPALITY OF TRUJILLO ALTO		\$645,278	\$0
RQ014	MUNICIPALITY OF CAROLINA		\$424,492	\$85,067
RQ015	MUNICIPALITY OF DORADO		\$248,176	\$0
RQ016	MUNICIPALITY OF GUAYNABO		\$677,416	\$30,548
RQ017	MUNICIPALITY OF GUAYAMA		\$139,820	\$0
RQ018	MUNICIPALITY OF CAYEY		\$241,673	\$147
RQ019	MUNICIPALITY OF PENUELAS		\$274,040	\$0
RQ020	MUNICIPALITY OF ARECIBO		\$331,606	\$56,608
RQ021	MUN OF GUAYANILLA		\$161,373	\$28,937
RQ022	MUNICIPALITY OF TOA BAJA		\$186,210	\$32,891
RQ023	MUNICIPALITY OF COROZAL		\$7,734	\$34,402
RQ024	MUNICIPALITY OF MOROVIS		\$19,471	\$0
RQ025	MUNICIPALITY HUMACAO		\$372,040	\$65,854
RQ026	MUNICIPALITY OF SAN SEBASTIAN		\$119,091	\$16,073
RQ027	MUNICIPALITY OF LOIZA		\$3,231	\$348
RQ028	MUNICIPALITY OF MANATI		\$81,477	\$67,442
RQ029	MUNICIPALITY OF MARICAO		\$35,569	\$437
RQ030	MUNICIPALITY OF SAN GERMAN		\$69,382	\$0
RQ031	MUNICIPALITY OF QUEBRADILLAS		\$143	\$0
RQ032	MUNICIPALITY OF VEGA BAJA		\$56,994	\$0
RQ033	MUNICIPALITY OF UTUADO		\$93,238	\$12,834
RQ034	MUNICIPALITY OF COMERIO		\$18,201	\$24,258
RQ035	MUNICIPALITY OF HORMIGUEROS		\$151,447	\$4,460
RQ036	MUNICIPALITY OF FAJARDO		\$52,217	\$3,015
RQ037	MUNICIPALITY OF SAN LORENZO		\$41,071	\$2,410
RQ038	MUNICIPALITY OF JUANA DIAZ		\$114,834	\$10,746
RQ039	MUNICIPALITY OF HATILLO		\$66,924	\$6,236
RQ040	MUNICIPALITY OF CAMUY		\$128,723	\$13,355
RQ041	MUNICIPALITY OF GURABO		\$144,405	\$0
RQ042	MUNICIPALITY OF COAMO		\$64,054	\$0
RQ043	ANASCO HOUSING AUTHORITY		\$125,138	\$13,531
RQ044	MUNICIPALITY OF GUANICA		\$48,710	\$0
RQ045	MUNICIPALITY OF YABUCOA		\$153,155	\$65,903
RQ046	MUNICIPALITY OF LAS MARIAS		\$29,747	\$1,436
RQ047	MUNICIPALITY OF NAGUABO		\$118,178	\$31,787
RQ048	MUNICIPALITY OF SABANA GRANDE		\$258,053	\$16,852
RQ049	MUNICIPALITY OF VILLALBA		\$103,693	\$160
RQ050	MUNICIPALITY OF RIO GRANDE		\$148,595	\$0
RQ052	MUNICIPALITY OF CIALES		\$22,295	\$0
RQ053	MUNICIPALITY OF TOA ALTA		\$128,009	\$0

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
RQ054	MUNICIPALITY OF BARCELONETA		\$27,682	\$8,711
RQ055	MUNICIPALITY OF ADJUNTAS		\$66,646	\$19,831
RQ056	MUNICIPALITY OF VEGA ALTA		\$87,890	\$0
RQ057	MUNICIPALITY OF PATILLAS		\$70,346	\$0
RQ058	MUNICIPALITY OF SANTA ISABEL		\$74,756	\$0
RQ059	MUNICIPALITY OF AIBONITO		\$45,885	\$22,373
RQ060	Municipality of Barranquitas		\$169,720	\$0
RQ061	MUNICIPALITY OF CABO ROJO		\$46,770	\$0
RQ062	MUNICIPALITY OF CIDRA		\$84,929	\$0
RQ063	MUNICIPALITY OF LAS PIEDRAS		\$180,374	\$21,700
RQ064	MUNICIPALITY OF NARANJITO		\$138,515	\$4,647
RQ065	MUNICIPALITY OF LARES		\$79,503	\$37,421
RQ066	MUNICIPALITY OF ISABELA		\$35,190	\$50
RQ067	MUNICIPALITY OF RINCON		\$27,472	\$7,193
RQ068	MUNICIPALITY OF ARROYO		\$168,373	\$8,176
RQ069	MUNICIPALITY OF SALINAS		\$113,327	\$0
RQ070	MUNICIPALITY OF CEIBA		\$44,287	\$3,705
RQ071	MUNICIPALITY OF LAJAS		\$53,031	\$0
RQ072	MUNICIPALITY OF FLORIDA		\$80,183	\$8,235
RQ073	MUNICIPALITY OF AGUADA		\$31,814	\$35,023
RQ074	MUNICIPALITY OF VIEQUES		\$466,363	\$113,002
RQ075	MUNICIPALITY OF CANOVANAS		\$102,015	\$2,301
RQ077	MUNICIPALITY OF JUNCOS		\$29,635	\$0
RQ080	MUNICIPALITY OF OROCOVIS		\$73,162	\$10,117
RQ081	MUNICIPALITY LUQUILLO		\$101,679	\$0
RQ082	MUNICIPALITY OF AGUAS BUENAS		\$120,715	\$5,488
RQ083	MUNICIPALITY OF YAUCO		\$106,503	\$0
RQ901	PUERTO RICO DEPT OF HOUSING		\$9,851,461	\$0
RQ911	PUERTO RICO HOUSING FINANCE CORP		\$1,990,745	\$284,494
SC001	H/A OF CHARLESTON		\$153,405	\$346,833
SC002	HA COLUMBIA		\$710,693	\$663,423
SC003	CITY OF SPARTANBURG H/A		\$618,722	\$154,378
SC004	HA GREENVILLE		\$0	\$0
SC005	HA DARLINGTON		\$2,959	\$904
SC007	HA AIKEN		\$144,250	\$99,202
SC008	HA SOUTH CAROLINA REG NO 1		\$905,575	\$180,357
SC015	HA BENNETTSVILLE		\$16,536	\$0
SC016	HA GREER		\$38,746	\$10,503
SC018	HA LAKE CITY		\$44,220	\$0
SC019	HA UNION		\$160,203	\$0
SC020	HA CHESTER		\$53,581	\$15,433
SC021	HA MARION		\$121,026	\$15,472
SC022	CITY OF ROCK HILL		\$25,930	\$25,313
SC023	HA SUMTER		\$504,522	\$13,323
SC024	HA SOUTH CAROLINA REG NO 3		\$143,355	\$36,871
SC025	HA CONWAY		\$119,342	\$0

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
SC026	HA BEAUFORT		\$297,165	\$115,571
SC027	HA FLORENCE		\$448,438	\$69,169
SC028	HA GEORGETOWN		\$29,900	\$0
SC029	HA HARTSVILLE		\$26,015	\$2,019
SC030	HA GREENWOOD		\$415,479	\$15,659
SC031	HA CHERAW		\$187,153	\$4,792
SC032	HA LANCASTER		\$391,485	\$0
SC033	HA MULLINS		\$51,023	\$538
SC034	HOUSING AUTHORITY OF MYRTLE BEACH		\$351,463	\$86,038
SC035	HA NEWBERRY		\$54,194	\$0
SC036	HA FORT MILL		\$10,887	\$12,285
SC037	HA ANDERSON		\$466,473	\$2,506
SC046	HA YORK		\$66,688	\$14,606
SC056	CHARLESTON COUNTY HOUS REDVEL AUTH		\$301,705	\$0
SC057	HA NORTH CHARLESTON		\$4	\$322,647
SC059	HSG & COM REDEVELOPMENT AUTHORITY OF MARLBORO CO.		\$148,004	\$14,628
SC911	S C STATE HOUSING FINANCE & DEV		\$173,729	\$144,396
SD010	CITY OF LENNOX HOUSING & REDEVELOPMENT COMMISSION		\$0	\$0
SD011	MADISON HOUSING & REDEVELOPMENT COMMISSION		\$55,446	\$0
SD014	CITY OF MITCHELL HOUSING & REDEVELOPMENT COMM		\$50,653	\$0
SD016	SIOUX FALLS HOUSING & REDEVELOPMENT COMMISSION		\$856,321	\$334,533
SD021	WESSINGTON SPGS HSG & REDEV COMM		\$14,153	\$0
SD026	REDFIELD HOUSING AND REDEVELOPMENT COMMISSION		\$2,576	\$0
SD034	ABERDEEN HOUSING & REDEVELOPMENT COMMISSION		\$6,435	\$0
SD035	PIERRE HOUSING & REDEVELOPMENT COMMISSION		\$56,862	\$0
SD036	HURON HOUSING AUTHORITY		\$32,610	\$2,296
SD037	MILBANK HOUSING & REDEVELOPMENT COMMISSION		\$5,540	\$2,544
SD039	CANTON HOUSING & REDEVELOPMENT COMMISSION		\$39,002	\$86
SD043	WATERTOWN HOUSING & REDEVELOPMENT COMMISSION		\$9,051	\$9,177
SD045	PENNINGTON COUNTY HSG & REDEVELOPMENT COMM		\$235,515	\$19,558
SD047	MEADE COUNTY HOUSING & REDEVELOPMENT COMMISSION		\$81,320	\$20,575
SD048	LAWRENCE COUNTY HOUSING AUTHORITY		\$18,478	\$18,478
SD055	VERMILLION HOUSING & REDEVELOPMENT COMMISSION		\$9,144	\$9,144
SD056	BROOKINGS HOUSING & REDEVELOPMENT COMMISSION		\$0	\$0
SD057	MOBRIDGE HOUSING & REDEVELOPMENT COMMISSION		\$115,561	\$0
SD058	YANKTON HSG & REDEV COMMISSION		\$76,973	\$0
SD059	BUTTE COUNTY HOUSING & REDEVELOPMENT COMMISSION		\$3,010	\$612
TN001	MEMPHIS HOUSING AUTHORITY		\$2,717,239	\$1,698,037
TN002	HA JOHNSON CITY		\$371,775	\$68,496
TN003	KNOXVILLE COMMUNITY DEVEL CORP		\$691,587	\$157,557
TN004	CHATTANOOGA H/A		\$1,812,817	\$86,150
TN005	METROPOLITAN DEVELOPMNT & HSG AGENCY		\$13,963	\$0
TN006	KINGSPORT HOUSING AND REDEVELOPMENT AUTHORITY		\$268,835	\$246,978
TN007	HA JACKSON		\$985,954	\$45,128
TN012	HA LAFOLLETTE		\$184,647	\$25,357
TN013	HA BROWNSVILLE		\$43,494	\$16,315

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
TN020	HA MURFREESBORO		\$1	\$0
TN024	HA TULLAHOMA		\$19,438	\$0
TN026	HA ETOWAH		\$79,528	\$12,112
TN035	FRANKLIN HOUSING AUTHORITY		\$69,919	\$25,428
TN038	HA MORRISTOWN		\$64,632	\$59,428
TN042	HA CROSSVILLE		\$65,103	\$41,221
TN054	HA CLEVELAND		\$69,430	\$0
TN062	HA DAYTON		\$305,067	\$42,956
TN065	HA MARYVILLE		\$132,803	\$0
TN066	BRISTOL, TN HOUSING & REDEVELOPMENT AUTHORITY		\$94,775	\$25,354
TN076	HSG DEV AGENCY ELIZABETHTON		\$120,136	\$23,217
TN079	HA DICKSON		\$13,913	\$13,913
TN088	HA OAK RIDGE		\$73,061	\$28,808
TN113	EAST TN HUMAN RESOURCE AGENCY		\$25,364	\$75,058
TN117	SE TN HUMAN RESOURCE AGENCY		\$99,278	\$16,531
TN903	TENNESSEE HOUSING DEV AGENCY		\$1,300,011	\$143,542
TQ901	NORTHERN MARIANAS HSG CORP.		\$804,394	\$12,034
TX001	AUSTIN HOUSING AUTHORITY		\$1,228,976	\$0
TX003	HOUSING AUTHORITY OF EL PASO		\$1,203,979	\$0
TX004	FORT WORTH HOUSING AUTHORITY		\$1,092,183	\$0
TX005	HOUSTON HOUSING AUTHORITY		\$9,149,310	\$966,957
TX007	BROWNSVILLE HSG AUTHORITY		\$3	\$392,966
TX008	CORPUS CHRISTI HOUSING AUTHORITY		\$1,656,023	\$0
TX009	HOUSING AUTHORITY OF DALLAS		\$217,440	\$361,307
TX010	HOUSING AUTHORITY OF WACO		\$527,869	\$0
TX011	LAREDO HOUSING AUTHORITY		\$339,243	\$126,699
TX012	BAYTOWN HOUSING AUTHORITY		\$623,256	\$0
TX014	HOUSING AUTHORITY OF TEXARKANA		\$39,343	\$0
TX016	DEL RIO HOUSING AUTHORITY		\$111,874	\$202,053
TX017	GALVESTON HOUSING AUTHORITY		\$1,832,401	\$706,295
TX018	HOUSING AUTHORITY OF LUBBOCK		\$227,703	\$0
TX019	EAGLE PASS HOUSING AUTHORITY		\$279,027	\$27,326
TX021	HOUSING AUTHORITY OF BROWNWOOD		\$11,521	\$11,521
TX023	HOUSING AUTHORITY OF BEAUMONT		\$1,578,905	\$46,562
TX025	SAN BENITO HSG AUTHORITY		\$157,190	\$20,372
TX027	MC KINNEY HOUSING AUTHORITY		\$55,349	\$1,394
TX028	MC ALLEN HOUSING AUTHORITY		\$163,614	\$163,614
TX029	MERCEDES HOUSING AUTHORITY		\$92,241	\$34,285
TX031	TAYLOR HSG AUTHORITY		\$81,312	\$73,332
TX032	TEXAS CITY HSG AUTHORITY		\$614,996	\$295
TX034	HOUSING AUTHORITY OF PORT ARTHUR		\$3,609,433	\$0
TX035	BAY CITY HOUSING AUTHORITY		\$146,160	\$0
TX037	HOUSING AUTHORITY OF ORANGE		\$648,774	\$0
TX039	HOUSING AUTHORITY OF BRECKENRIDGE		\$14,512	\$4,781
TX042	CISCO HOUSING AUTHORITY		\$35,274	\$0
TX044	HOUSING AUTHORITY OF JEFFERSON		\$12,048	\$1,854

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
TX046	MISSION HA		\$64,038	\$42,938
TX048	HOUSING AUTHORITY OF PARIS		\$75,512	\$4,278
TX049	HOUSING AUTHORITY OF PITTSBURG		\$11,417	\$2,034
TX051	WESLACO HOUSING AUTHORITY		\$204,022	\$0
TX062	EDINBURG HOUSING AUTHORITY		\$300,589	\$129,287
TX064	ALAMO HOUSING AUTHORITY		\$1,467	\$1,467
TX065	HARLINGEN HSG AUTHORITY		\$18,923	\$53,099
TX072	GAINESVILLE HOUSING AUTHORITY		\$62,850	\$0
TX073	PHARR HOUSING AUTHORITY		\$11,433	\$11,433
TX075	HOUSING AUTHORITY OF QUANAH		\$29,868	\$0
TX079	HOUSING AUTHORITY OF KILLEEN		\$17,143	\$16,179
TX081	GONZALES HOUSING AUTHORITY		\$19,805	\$3,005
TX085	VICTORIA HOUSING AUTHORITY		\$212,720	\$0
TX087	SAN MARCOS HOUSING AUTHORITY		\$75,141	\$21,695
TX095	HOUSING AUTHORITY OF ROCKWALL		\$29,436	\$3,889
TX096	EDNA HOUSING AUTHORITY		\$30,579	\$11,698
TX105	CRYSTAL CITY HSG AUTHORITY		\$13,070	\$21,347
TX111	BURKBURNETT HOUSING ASSISTANCE PROGRAM		\$15,472	\$445
TX114	KINGSVILLE HSG. AUTHORITY		\$267,250	\$0
TX128	HOUSING AUTHORITY OF PLANO		\$801,317	\$26,561
TX134	HOUSING AUTHORITY OF CAMERON		\$36,730	\$31,152
TX137	HOUSING AUTHORITY OF DEKALB		\$59,111	\$5,615
TX147	KENEDY HOUSING AUTHORITY		\$10,237	\$2,182
TX152	BEEVILLE HOUSING AUTHORITY		\$102,110	\$0
TX158	HOUSING AUTHORITY OF MERKEL		\$3,006	\$518
TX163	ROBSTOWN HOUSING AUTHORITY		\$22,679	\$18,591
TX164	MATHIS HOUSING AUTHORITY		\$35,219	\$4,522
TX173	PORT ISABEL HOUSING AUTHORITY		\$125,116	\$0
TX174	SINTON HOUSING AUTHORITY		\$41,261	\$0
TX175	NIXON HOUSING AUTHORITY		\$3,937	\$1,219
TX177	HSG AUTH CITY OF DONNA		\$71,169	\$3,259
TX178	ALICE HOUSING AUTHORITY		\$16,313	\$9,014
TX183	HOUSING AUTHORITY OF TULIA		\$21,045	\$0
TX189	HOUSING AUTHORITY OF FLOYDADA		\$134,231	\$10,578
TX193	FLORESVILLE HSG AUTHORITY		\$32,162	\$11,862
TX197	BAIRD HOUSING AUTHORITY		\$34,869	\$0
TX201	FALFURRIAS HOUSING AUTHORITY		\$84,131	\$12,707
TX202	EDCOUCH HOUSING AUTHORITY		\$42,261	\$2,558
TX206	LOS FRESNOS HSG AUTHORITY		\$15,033	\$15,005
TX208	PLEASANTON HOUSING AUTHORITY		\$86,978	\$5,660
TX210	DEVINE HOUSING AUTHORITY		\$26,551	\$0
TX217	HOUSING AUTHORITY OF WILLS POINT		\$26,817	\$680
TX224	ELSA HOUSING AUTHORITY/LA HACIENDA		\$135,809	\$0
TX236	POTEET HOUSING AUTHORITY		\$3,981	\$960
TX242	HOUSING AUTHORITY OF EDGEWOOD		\$14,244	\$49
TX257	HOUSING AUTHORITY OF SLATON		\$21,345	\$1,257

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
TX259	BASTROP HOUSING AUTHORITY		\$18,963	\$687
TX263	HSG AUTH CITY OF MARBLE FALLS		\$46,791	\$15,951
TX264	GEORGETOWN HOUSING AUTHORITY		\$19,331	\$0
TX266	SMITHVILLE HOUSING AUTHORITY		\$149,046	\$0
TX272	HOUSING AUTHORITY OF ALTO		\$35,469	\$0
TX284	HOUSING AUTHORITY OF ALPINE		\$9,012	\$8,549
TX298	HOUSING AUTHORITY OF MINERAL WELLS		\$56,308	\$16,034
TX300	CARRIZO SPRINGS HSG AUTHORITY		\$86,422	\$0
TX302	GREGORY HSG AUTHORITY		\$38,913	\$0
TX303	SEGUIN HOUSING AUTHORITY		\$143,347	\$13,669
TX309	CUERO HOUSING AUTHORITY		\$22,660	\$17,553
TX313	ARANSAS PASS HOUSING AUTHORITY		\$159,458	\$0
TX322	ROUND ROCK HOUSING AUTHORITY		\$69,558	\$11,506
TX327	HOUSING AUTHORITY OF ABILENE		\$0	\$0
TX330	HSG AUTH CITY OF BRENHAM		\$2,119	\$152,017
TX332	PEARSALL HOUSING AUTHORITY		\$30,687	\$30,687
TX335	COTULLA HOUSING AUTHORITY		\$3,500	\$0
TX341	HOUSING AUTHORITY OF TATUM		\$23,101	\$0
TX343	NEW BRAUNFELS HOUSING AUTHORITY		\$7,934	\$6,125
TX349	WEATHERFORD HOUSING AUTHORITY		\$74,120	\$12,005
TX350	SCHERTZ HOUSING AUTHORITY		\$69,575	\$0
TX358	BURNET HOUSING AUTHORITY		\$23,273	\$0
TX372	RUSK HOUSING AUTHORITY		\$74,112	\$31,296
TX376	DUVAL COUNTY HSG AUTHORITY		\$43,510	\$11,253
TX377	ELGIN HOUSING AUTHORITY		\$33,456	\$6,533
TX378	PALACIOS HOUSING AUTHORITY		\$11,846	\$1,414
TX381	LA GRANGE HOUSING AUTHORITY		\$57,121	\$0
TX392	DENTON HOUSING AUTHORITY		\$200,342	\$63,498
TX395	PORT LAVACA HOUSING AUTHORITY		\$15,886	\$4,670
TX396	STARR COUNTY HSG AUTHORITY		\$5,366	\$24,022
TX397	DILLEY HOUSING AUTHORITY		\$37,699	\$0
TX421	UVALDE HOUSING AUTHORITY		\$6,380	\$87,145
TX431	TARRANT COUNTY HOUSING ASSISTANCE PROGRAM		\$358,319	\$0
TX432	HOUSING AUTHORITY OF EL PASO COUNTY		\$89,349	\$6,469
TX433	ARLINGTON HOUSING AUTHORITY		\$1	\$568,572
TX434	GRAND PRAIRIE HSG & COMM DEV.		\$9,226	\$0
TX435	GARLAND HOUSING AUTHORITY		\$161,625	\$0
TX436	MESQUITE HOUSING AUTHORITY		\$210,747	\$62,616
TX439	HOUSING AUTHORITY OF ANTHONY		\$344,872	\$56,576
TX440	PASADENA (CITY OF)		\$502,690	\$0
TX441	HARRIS COUNTY HSG AUTHORITY		\$4,428,939	\$94,560
TX444	BOERNE HOUSING AUTHORITY		\$193	\$8,723
TX445	HIDALGO HOUSING AUTHORITY		\$8,868	\$240
TX447	SAN JUAN HOUSING AUTHORITY		\$7,529	\$7,529
TX448	LA JOYA HOUSING AUTHORITY		\$5,522	\$16,712
TX449	ROMA HOUSING AUTHORITY		\$48,906	\$2,954

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
TX452	BEXAR COUNTY HSG AUTHORITY		\$725,784	\$0
TX454	WILLACY COUNTY HSG AUTHORITY		\$1,696	\$9,579
TX455	HOUSING AUTHORITY OF ODESSA		\$100,566	\$14,714
TX456	TYLER HOUSING AUTHORITY		\$86,615	\$87,410
TX457	MARSHALL HOUSING AUTHORITY		\$119,126	\$86,281
TX458	GRAYSON COUNTY HOUSING AUTHORITY		\$46,027	\$3,481
TX459	LONGVIEW HSG. & COMM. DEVELOPMENT		\$396,030	\$109,503
TX461	WALKER COUNTY HOUSING AUTHORITY		\$163,285	\$20,256
TX470	HOUSING AUTHORITY OF SAN ANGELO		\$26,067	\$238,210
TX472	AMARILLO HOUSING AUTHORITY		\$1,138,083	\$215,729
TX480	TRAVIS COUNTY HOUSING AUTHORITY		\$52,818	\$0
TX481	PANHANDLE COMMUNITY SERVICES		\$669,129	\$0
TX482	CENTRAL TEXAS COUNCIL OF GOVTS		\$1,189,484	\$0
TX483	ROSENBERG HOUSING AUTHORITY		\$189,554	\$17,256
TX484	BRAZORIA COUNTY HOUSING AUTHORITY		\$412,233	\$0
TX485	BIG SPRING HOUSING AGENCY		\$195,989	\$63,503
TX486	HOUSING AUTHORITY OF NACOGDOCHES		\$143,492	\$103,441
TX488	ANDERSON COUNTY HOUSING AUTHORITY		\$123,012	\$29,969
TX493	TERRELL HOUSING AUTHORITY		\$62,744	\$0
TX495	CLEBURNE HOUSING AUTHORITY		\$180,998	\$20,345
TX497	HIDALGO COUNTY HOUSING AUTHORITY		\$12,919	\$0
TX498	WICHITA FALLS HOUSING ASSISTANCE PROGRAM		\$507,048	\$0
TX499	ARK-TEX COUNCIL OF GOVTS		\$269,686	\$20,673
TX500	FORT STOCKTON HOUSING AUTHORITY		\$69,898	\$16,215
TX505	LIBERTY COUNTY HOUSING AUTHORITY		\$147,076	\$0
TX509	CAMERON COUNTY HSG AUTHORITY		\$198,310	\$1,083
TX511	JIM HOGG COUNTY HA		\$50,494	\$613
TX512	DEEP EAST TX COUNCIL OF GOVTS		\$1,003,419	\$42,509
TX514	SOUTH PLAINS REGIONAL HSG AUTH		\$150,114	\$49,405
TX516	JACKSONVILLE HOUSING AUTHORITY		\$117,944	\$3,501
TX519	ATHENS HOUSING AUTHORITY		\$267,204	\$231
TX522	GREENVILLE HOUSING AUTHORITY		\$135,119	\$51,567
TX523	ELECTRA HOUSING AUTHORITY		\$239	\$258
TX526	BRAZOS VALLEY DEVELOPMENT COUNCIL		\$210,255	\$475,502
TX533	BALCH SPRINGS HOUSING AUTHORITY		\$62,959	\$7,916
TX534	MIDLAND COUNTY HOUSING AUTHORITY		\$116,427	\$8,399
TX535	LAMESA HOUSING AUTHORITY		\$30,576	\$5,526
TX537	HALE COUNTY HOUSING AUTHORITY		\$17,019	\$0
TX542	TEXOMA COUNCIL OF GOVERNMENTS		\$298,558	\$14,744
TX546	HOUSING AUTHORITY OF RALLS		\$15,062	\$0
TX559	DALLAS COUNTY HOUSING ASSISTANCE PROGRAM		\$574,569	\$26,247
TX560	MONTGOMERY COUNTY HA		\$603,648	\$104,611
TX901	TEXAS DEPT HOUSING & COMMUNITY AFFAIRS		\$698,563	\$206,881
UT002	HA OF CITY OF OGDEN		\$361,130	\$0
UT003	HOUSING AUTHORITY OF THE COUNTY OF SALT LAKE		\$0	\$0
UT004	HOUSING AUTHORITY OF SALT LAKE CITY		\$736,204	\$0

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
UT006	BEAVER CITY HOUSING AUTHORITY		\$3,164	\$763
UT007	HOUSING AUTHORITY OF THE CITY OF PROVO		\$245,901	\$0
UT009	DAVIS COUNTY HOUSING AUTHORITY		\$138,354	\$293,323
UT011	HOUSING AUTHORITY OF UTAH COUNTY		\$382,459	\$0
UT014	HOUSING AUTHORITY OF SOUTHEASTERN UTAH		\$6,283	\$0
UT015	EMERY COUNTY HOUSING AUTHORITY		\$38,186	\$34,568
UT016	HOUSING AUTHORITY OF CARBON COUNTY		\$73,218	\$0
UT020	TOOELE COUNTY HOUSING AUTHORITY		\$89,609	\$0
UT021	ST. GEORGE HOUSING AUTHORITY		\$24,504	\$5,118
UT022	WEBER COUNTY HOUSING AUTHORITY		\$79,996	\$889
UT025	WEST VALLEY CITY HOUSING AUTHORITY		\$118,303	\$71,057
UT026	LOGAN CITY HOUSING AUTHORITY		\$200,597	\$27,784
UT028	ROOSEVELT CITY HOUSING AUTHORITY		\$65,394	\$1,800
UT029	MYTON CITY HOUSING AUTHORITY		\$40,758	\$1,681
UT030	BEAR RIVER REGIONAL HOUSING AUTHORITY		\$76,243	\$0
UT031	CEDAR CITY HOUSING AUTHORITY		\$114,750	\$0
VA001	PORTSMOUTH REDEVELOPMENT & H/A		\$814,379	\$394,159
VA002	BRISTOL REDEVELOPMENT & HA		\$28,511	\$0
VA003	NEWPORT NEWS REDEVELOPMENT & HA		\$366,111	\$28,534
VA004	ALEXANDRIA REDEVELOPMENT & H/A		\$183,291	\$164,502
VA005	HOPEWELL REDEVELOPMENT & H/A		\$176,499	\$46,906
VA006	NORFOLK REDEVELOPMENT & H/A		\$1,120,114	\$1,308,743
VA007	RICHMOND REDEVELOPMENT & H/A		\$1,595,119	\$0
VA010	DANVILLE REDEVELOPMENT AND H/A		\$692,535	\$60,384
VA011	ROANOKE REDEVELOPMENT & H/A		\$395,508	\$272,748
VA012	CHESAPEAKE REDEVELOPMENT & H/A		\$730,479	\$75,544
VA013	LYNCHBURG REDEVELOPMENT & H/A		\$389,138	\$90,150
VA014	HARRISONBURG REDEVELOPMENT & H/A		\$285,590	\$250,627
VA015	NORTON REDEVELOPMENT & H/A		\$42,557	\$10,555
VA016	CHARLOTTESVILLE REDEVELOPMENT & H/A		\$203,592	\$22,916
VA017	HAMPTON REDEVELOPEMENT & HSG AUTH		\$1,370,891	\$24,876
VA018	FRANKLIN REDEVELOPMENT & H/A		\$5,764	\$34,276
VA020	PETERSBURG REDEVELOPMENT & H/A		\$423,188	\$63,416
VA021	WYTHEVILLE REDEVELOPMENT & HOUSING AUTHORITY		\$59,610	\$1
VA022	WAYNESBORO REDEVELOPMENT & H/A		\$215,941	\$41,449
VA023	STAUNTON REDEVELOPEMENT & HOUSING AUTHORITY		\$25,707	\$25,707
VA024	WISE COUNTY REDEVELOPMENT & H/A		\$224,277	\$0
VA025	SUFFOLK REDEVELOPMENT & H/A		\$565,205	\$44,968
VA028	ARLINGTON CO DEPT OF HUMAN SERVICES		\$1,524,709	\$359,653
VA030	MARION REDEVELOPEMENT AND HSG AUTH		\$197,069	\$0
VA031	SCOTT COUNTY REDEVELOPMENT & H/A		\$26,072	\$26,072
VA032	ABINGDON REDEVELOPMENT HSG. AUTH.		\$7,187	\$7,187
VA034	LEE COUNTY HOUSING AUTHORITY		\$164,392	\$0
VA035	LOUDOUN COUNTY HOUSING SERVICES		\$1,028,814	\$89,418
VA036	COUNTY OF ALBEMARLE/DEPT.OF FINANCE		\$382,992	\$42,135
VA037	COVINGTON REDEV & HSG AUTHORITY		\$32,721	\$1,055

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
VA038	BIG STONE GAP REDEVELOPMENT AND		\$11,225	\$8,131
VA039	CITY OF VIRGINIA BEACH		\$1,166,779	\$58,838
VA040	ACCOMACK-NORTHAMPTON REGIONAL HOUSING AUTHORITY		\$153,937	\$18,949
VA041	JAMES CITY COUNTY HSG & COMMUNITY DEVELOPEMENT		\$127,152	\$1,894
VA042	PEOPLE INCORPORATED OF SOUTHWEST VIRGINIA		\$18,681	\$1,839
VA044	BUCKINGHAM HOUSING DEVELOPMENT CORPRATION		\$193,967	\$24,341
VA046	PRINCE WILLIAM COUNTY		\$2,821,711	\$734,188
VA901	VIRGINIA HOUSING DEVELOPMENT AUTHORITY		\$2,503,062	\$0
VQ901	VIRGIN ISLANDS HOUSING AUTHORITY		\$3,705,060	\$666,532
VT001	BURLINGTON HOUSING AUTHORITY		\$877,389	\$111,782
VT002	BRATTLEBORO HOUSING AUTHORITY		\$134,405	\$45,856
VT003	RUTLAND HOUSING AUTHORITY		\$41,705	\$6,769
VT004	SPRINGFIELD HOUSING AUTHORITY		\$50,234	\$3,141
VT005	BARRE HOUSING AUTHORITY		\$70,045	\$0
VT006	WINOOSKI HOUSING AUTHORITY		\$154,087	\$0
VT008	MONTPELIER HOUSING AUTHORITY		\$23,143	\$3,777
VT009	BENNINGTON HOUSING AUTHORITY		\$28,590	\$6,432
VT901	VERMONT STATE HOUSING AUTHORITY		\$721,687	\$357,545
WA003	HA OF THE CITY OF BREMERTON		\$1,628,068	\$51,721
WA004	PENINSULA HOUSING AUTHORITY		\$695,724	\$18,553
WA006	HOUSING AUTHORITY CITY OF EVERETT		\$2,749,582	\$0
WA007	HOUSING AUTHORITY CITY OF LONGVIEW		\$234,240	\$31,315
WA011	HA OF THE CITY OF RENTON		\$698,509	\$22,092
WA012	HOUSING AUTHORITY CITY OF KENNEWICK		\$388,625	\$10,071
WA013	COLUMBIA GORGE HOUSING AUTHORITY		\$0	\$0
WA014	HOUSING AUTHORITY OF GRANT COUNTY		\$35,778	\$34,534
WA017	HOUSING AUTHORITY OF ASOTIN COUNTY		\$47,368	\$29,507
WA018	HOUSING AUTHORITY OF GRAYS HARBOR COUNTY		\$73,010	\$11,123
WA020	KELSO HOUSING AUTHORITY		\$271,962	\$0
WA021	HSG AUTH OF THE CITY OF PASCO & FRANKLIN COUNTY		\$211,343	\$28,734
WA024	HOUSING AUTHORITY OF ISLAND COUNTY		\$246,375	\$60,579
WA025	BELLINGHAM HOUSING AUTHORITY		\$481,455	\$55,861
WA036	KITSAP COUNTY CONSOLIDATED HOUSING AUTHORITY		\$403,883	\$11,306
WA039	HOUSING AUTHORITY OF SNOHOMISH COUNTY		\$2,646,797	\$0
WA042	HOUSING AUTHORITY OF THE CITY OF YAKIMA		\$9,317	\$0
WA049	HOUSING AUTHORITY OF THURSTON COUNTY		\$0	\$0
WA054	PIERCE COUNTY HOUSING AUTHORITY		\$1,703,362	\$155,735
WA055	SPOKANE HOUSING AUTHORITY		\$1,262,277	\$166,328
WA057	HOUSING AUTHORITY OF THE CITY OF WALLA WALLA		\$777,893	\$0
WA061	HOUSING AUTHORITY OF SKAGIT COUNTY		\$268,133	\$5,521
WA064	HA OF CHELAN COUNTY/CITY OF WENATCHEE		\$293,227	\$0
WA071	OKANOGAN COUNTY HOUSING AUTHORITY		\$2,133	\$40,882
WI001	HOUSING AUTH.CITY OF SUPERIOR		\$70,029	\$7,521
WI002	HA OF THE CITY OF MILWAUKEE		\$3,252,008	\$508,624
WI003	MADISON CDA		\$1,126,212	\$0
WI006	HA OF THE CITY OF LACROSSE		\$181,892	\$0

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
WI011	MARSHFIELD HA		\$8,936	\$14,108
WI019	AMERY HA		\$1,754	\$4,060
WI020	NEW RICHMOND HA		\$7,407	\$1,079
WI031	WAUSAU CDA		\$110,994	\$31,906
WI043	KAUKAUNA HA		\$31,458	\$0
WI045	SHAWANO CITY HA		\$3,380	\$3,173
WI047	SHEBOYGAN HA		\$95,469	\$13,327
WI048	NEW LONDON HA		\$30,628	\$4,654
WI060	RIVER FALLS HA		\$21,435	\$25,152
WI064	BELOIT CDA		\$342,436	\$0
WI065	APPLETON HA		\$356,037	\$11,824
WI068	WISCONSIN RAPIDS HA		\$129,663	\$6,983
WI069	MAUSTON HA		\$46,324	\$3,776
WI070	RHINELANDER HOUSING AUTHORITY		\$39,388	\$13,293
WI083	WEST BEND HOUSING AUTHORITY		\$139,297	\$25,365
WI085	ANTIGO HA		\$55,891	\$3,093
WI091	DODGEVILLE HA		\$53,831	\$6,439
WI096	TOMAH HOUSING AUTHORITY		\$37,535	\$136
WI127	WASHBURN HA		\$14,594	\$4,611
WI131	ASHLAND HA		\$37,282	\$0
WI142	WAUKESHA HOUSING AUTHORITY		\$258,887	\$297,847
WI160	DUNN COUNTY HA		\$147,782	\$10,841
WI166	TREMPEALEAU CO HA		\$30,454	\$4,754
WI183	RACINE COUNTY HA		\$965,754	\$150,686
WI186	BROWN COUNTY HA		\$1,859,182	\$234,770
WI193	EAU CLAIRE COUNTY HA		\$61,679	\$44,404
WI195	KENOSHA HOUSING AUTHORITY		\$970,210	\$76,130
WI201	WEST ALLIS CDA		\$362,453	\$0
WI203	EVANSVILLE HA		\$41,747	\$9,899
WI204	SAUK COUNTY HOUSING AUTHORITY		\$36,465	\$26,313
WI205	MONROE COUNTY HA		\$40,479	\$13,629
WI206	DOOR COUNTY HOUSING AUTHORITY		\$74,297	\$36,574
WI208	PLATTEVILLE HOUSING AUTHORITY		\$1,014	\$27,948
WI213	OSHKOSH/WINNEBAGO COUNTY HA		\$51,492	\$76,371
WI214	DANE COUNTY HOUSING AUTHORITY		\$859,728	\$82,934
WI218	MILWAUKEE CO HA		\$1,052,396	\$113,124
WI219	JANESVILLE CDA		\$309,263	\$13,409
WI221	LAFAYETTE CO. HSG AUTH		\$39,784	\$1,709
WI222	SAWYER COUNTY HA		\$46,325	\$2,991
WI230	CRAWFORD COUNTY HSG AUTH		\$10,245	\$10,245
WI231	ASHLAND COUNTY HA		\$8,060	\$7,953
WI233	DODGE COUNTY HA		\$32,029	\$3,952
WI237	PORTAGE COUNTY HA		\$135,795	\$0
WI241	MARINETTE CO HA		\$52,253	\$2,682
WI242	BURNETT COUNTY HA		\$36,515	\$6,952
WI244	WALWORTH COUNTY HA		\$292,004	\$16,715

HA Num	HA Name	MTW	Line 19 a HUD-Held Reserves as of December, 2018	Line 19 b PHA-Held Reserves as of December, 2018
WI245	BARRON COUNTY HA		\$44,379	\$0
WI246	FOND DU LAC COUNTY HA		\$100,536	\$22,069
WI248	CHIPPEWA CO. HOUSING AUTHORITY		\$148,110	\$29,118
WI256	RICHLAND COUNTY HA		\$114,981	\$20,838
WI901	WISCONSIN HOUSING & ECONOMIC		\$1,175,164	\$0
WV001	CHARLESTON/KANAWHA HA		\$139,610	\$430,202
WV003	WHEELING HOUSING AUTHORITY		\$317,858	\$0
WV004	HUNTINGTON WV HOUSING AUTHORITY		\$186,433	\$186,433
WV005	PARKERSBURG HOUSING AUTHORITY		\$875,769	\$0
WV006	MARTINSBURG HOUSING AUTHORITY		\$21,052	\$21,052
WV009	THE CITY OF FAIRMONT HSG AUTH		\$421,002	\$182,130
WV010	HOUSING AUTHORITY CITY OF KEYSER		\$1,055	\$1,055
WV015	HA OF THE CITY OF BECKLEY		\$53,840	\$78,592
WV016	WEIRTON HOUSING AUTHORITY		\$43,618	\$67,995
WV017	POINT PLEASANT HOUSING AUTHORITY		\$22,082	\$7,017
WV018	HOUSING AUTHORITY CITY OF BLUEFIELD		\$97,189	\$3,341
WV027	CLARKSBURG HOUSING AUTHORITY		\$18,254	\$0
WV034	GRANT COUNTY HOUSING AUTHORITY		\$5,276	\$2,475
WV035	JACKSON HOUSING AUTHORITY		\$450,165	\$13,886
WV037	HOUSING AUTHORITY OF MINGO COUNTY		\$42,196	\$358,683
WV039	HOUSING AUTHORITY OF RALEIGH CO		\$215,824	\$38,281
WV042	BOONE COUNTY HOUSING AUTHORITY		\$202,363	\$17,598
WV045	RANDOLPH COUNTY HOUSING AUTHORITY		\$99,511	\$99,511
WV046	GREENBRIER CO HOUSING AUTHORITY		\$57,766	\$95,773
WY002	HOUSING AUTHORITY OF THE CITY OF CHEYENNE		\$496,069	\$563,461
WY003	ROCK SPRINGS HOUSING AUTHORITY		\$10,312	\$17,360
WY004	HOUSING AUTHORITY OF THE CITY OF CASPER		\$0	\$25,635
WY013	EVANSTON HOUSING AUTHORITY		\$17,057	\$3,313
			\$1,035,736,076	\$138,506,524
				\$1,174,242,600

Fair Housing Enforcement

Question: Please provide the total number of Fair Housing and Equal Opportunity investigations, settlements, closures, and dismissals that occurred over the past five years, categorized by State.

Answer: The Department has attached a spreadsheet providing data on the outcome of cases completed for fiscal years 2014-2018. The data is categorized by year and state; it includes cases completed, administratively closed, charged, settled, dismissed for no cause, and withdrawn after resolution. Nationally, during this time, the total number of investigations closed annually ranged from around 7,800 to 8,500. Settlements and resolutions ranged from about 2,500 to 3,200 annually. Cases that were administratively closed ranged from about 810 to 950. Dismissals ranged from about 3,800 to 4,100.



Price #22
Attachment.pdf

Column A Column B Column C Column D Column E Column F Column G Column H

Metrics							
Number of Completed Cases							
FY Completed	Administrative Closure	Charged or EHAP Caused	Conciliation/Settlement	DOJ Closure	No Cause	Withdrawn after Resolution	Total
FY2014	881	440	1,835	11	4,111	1,101	8,379
FY2015	854	473	1,953	93	4,100	965	8,438
FY2016	794	411	2,548	13	4,102	620	8,488
FY2017	829	409	2,251	5	3,826	743	8,063
FY2018	931	446	1,946	3	3,882	635	7,843

Calculations for QFR response:

Cases (Column H)	Administrative Closures (Col B+E)	Settled or Resolved (D+G)	Dismissals (F)
8,379	892	2,936	4,111
8,438	947	2,918	4,100
8,488	807	3,168	4,102
8,063	834	2,994	3,826
7,843	934	2,581	3,882

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Title VIII Outcomes by State - FY2014

Violation State	Number of Completed Cases FY2014													Total
	HUD						FHAP						Total	
	Administrative Closure	Charged	Conciliation/Settlement	DOJ Closure	No Cause	Withdrawn after Resolution	Administrative Closure	FHAP Caused	Conciliation/Settlement	No Cause	Withdrawn after Resolution			
Alabama	4		20		24	2	50							50
Alaska	2				1		3							3
Arizona			2		4		6	18	2	18	158	31	227	233
Arkansas					2	2	4	29	9	29	71	20	158	162
California	57	3	85	2	75	24	246	76	28	128	413	103	748	994
Colorado			2		1	1	4	5	2	1	101	25	134	138
Connecticut	1		6		7		14	13	11	45	17	5	91	105
Delaware										9	5	4	18	18
District of Columbia			1				1	1	1	7	11	4	24	25
Florida	12		23		43	9	97	35	35	72	204	59	405	492
Georgia	9		12		69	9	99							99
Guam	1						1							1
Hawaii			2		4		6	3	6	4	14	4	31	37
Idaho	6		9		20	4	39							39
Illinois	4		4	1	5	11	25	66	20	11	138	99	334	359
Indiana			4				4	20	9	33	154	18	234	238
Iowa	1		3		8	2	14	18	5	113	70	13	219	233
Kansas	6	1	31		11	1	50	1		7	4		12	62
Kentucky	3		3				6	16	14	20	45	12	107	113
Louisiana	4	1	3		1	4	13	9	1	13	28	2	53	66
Maine								3	5	11	22	2	43	43
Maryland			1		6		7	7		17	30	16	70	77
Massachusetts	2		2	3	2		9	16	84	62	222	17	401	410
Michigan	6		7		3	1	17	3	14	47	255	50	399	386
Minnesota	16	1	17		39	6	79		1	2	8	2	13	92
Mississippi	3		7		5	2	17							17
Missouri	2		31	1	18	4	56	29	9	45	86	16	185	241
Montana	4	2	3		2	1	12							12

Violation State	Administrative Closures	Charged	Conciliation/Settlement	DOJ Closure	No Cause	Withdrawn after Resolution	Total	Administrative Closures	FHAP Caused	Conciliation/Settlement	No Cause	Withdrawn after Resolution	Total
Nebraska	7		8		10	1	26	6		48	64	6	150
Nevada	6		15		13	1	35						35
New Hampshire	1		13	1	4	1	21						21
New Jersey	3		8		10	2	23	11		6	35	10	62
New Mexico	18		3		17	1	39						39
New York	4		9		6	14	37	23	39	38	348	34	482
North Carolina	1		4		10	3	18	10	5	52	57	11	135
North Dakota	1		1				1	3		19	12	1	35
Ohio	4		2		1	1	14	56	48	133	193	62	492
Oklahoma	15		17		28	6	66						66
Oregon	2		5		2	2	11	9	8	25	52	1	95
Pennsylvania	5		9		15	2	32	10	8	16	61	58	185
Puerto Rico	6		27		8	7	48						48
Rhode Island			1		1		1	5	8	7	15	8	43
South Carolina	3		1		6	1	10	5	3	16	20	6	50
South Dakota	1		6		1	1	11						11
Tennessee	3		3		7	7	14	16	1	42	29	4	92
Texas	17		43	1	34	13	108	50	5	182	389	213	819
Utah	1		6				7	3	11	13	40	7	74
Vermont			1				1	1	1	10	3		15
Virgin Islands													16
Virginia	2		5	1	3	2	11	11	15	15	39	4	84
Washington	3		16		14	4	37	17	4	31	123	10	185
West Virginia	2		1			3	12	4	1	2	20	3	30
Wisconsin	25		18	1	12	15	73						73
Wyoming	1		3		1	1	6						6
No State Identified	273	27	506	11	555	161	1,533	608	413	1,329	3,556	940	6,846
Total													8,379

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Title VIII Outcomes by State - FY2015

Metrics FY Completed Processing Responsibility (HUD or FHAP)	Number of Completed Cases FY2015																
	Violation State	HUD							Total	FHAP							Total
		Administrative Closure	Charged	Conciliation/ Settlement	DOJ Closure	No Cause	Withdrawn after Resolution	Administrative Closure		FHAP Caused	Conciliation/ Settlement	No Cause	Withdrawn after Resolution				
Alabama	1		21		16	2	40								40		
Alaska	1		1		3		5								5		
Arizona	1		5				6	12	1	25	145	15	198	204			
Arkansas			1			1	2	52		25	126	16	219	221			
California	30		55	2	48	22	157	76	45	110	325	110	666	823			
Colorado	1	1	3		13		18	1	6	4	81	7	99	117			
Connecticut	1		5			9	15	6	16	35	32	12	101	116			
Delaware								3		19	4	8	34	34			
District of Columbia			2				2	5	1	11	12	4	33	35			
Florida	3		31	4	59	11	108	33	30	58	224	48	393	501			
Georgia	10	2	23		62	10	107							107			
Guam																	
Hawaii			3		5		8	3	7	9	14	2	35	43			
Idaho	13		28		13	6	60							60			
Illinois	3		6	8	3	5	25	56	14	38	143	73	324	349			
Indiana	1	1	3	1	5		11	21	23	35	141	17	237	248			
Iowa	1		5		4		10	21	6	96	69	3	195	205			
Kansas	3	2	14		9	4	32		2	4	3		9	41			
Kentucky	1	2			1		4	6	20	32	44	8	110	114			
Louisiana	9		8		17	6	40	7	2	9	35	2	65	95			
Maine			2				2	3	9	16	21	3	52	54			
Maryland	2	1	2		3		8	14		14	48	17	93	101			
Massachusetts			2		3		6	16	40	76	136	8	276	281			
Michigan	1		4	1	16	7	29	4	7	65	260	45	381	410			
Minnesota	8	4	12		35	9	68	5	1	2	8	2	18	86			
Mississippi	4		3		17	1	25							25			
Missouri	6		19		9	4	38	24	8	31	89	19	171	209			
Montana	3	1	10			1	15							15			

Violation State	Administrative Closure	Charged	Conciliation/ Settlement	DOJ Closure	No Cause	Withdrawn after Resolution	Total	Administrative Closure	FHAP Caused	Conciliation/ Settlement	No Cause	Withdrawn after Resolution	Total	Total
Nebraska	2		7		2		11	7	23	57	56	3	146	157
Nevada	7	1	23		34	2	67							67
New Hampshire			6		5	2	13							13
New Jersey	1		5		14	4	24	5	4	18	35	8	70	94
New Mexico	16	1	5		11	4	37							37
New York	14	2	11		4	8	39	39	61	54	269	44	467	506
North Carolina	1		7	1	4		13	6	2	34	57	10	109	122
North Dakota								1	2	12	11	4	30	30
Ohio	5		8	2	19	7	41	38	42	81	190	62	413	454
Oklahoma	29		10		45	12	96							96
Oregon	1		11		6		18	12	4	25	52	5	98	116
Pennsylvania	6	2	14		13	1	36	21	5	18	114	62	220	256
Puerto Rico	2		14	67	6		89							89
Rhode Island	2				2		4	8	11	18	27	4	68	72
South Carolina	2		7		6		15	4	5	14	50	7	80	95
South Dakota	2	4	5			1	12							12
Tennessee	4		17	1	13	6	41	9	2	32	45	7	95	136
Texas	27	2	36	4	66	31	166	29	25	280	390	113	837	1,003
Utah	1	1	11				13	7	4	5	40	12	68	81
Vermont								1		8	4	1	14	14
Virgin Islands														
Virginia	2		6		4		12	30	10	14	40	7	101	113
Washington	5		21		10	2	38	12	4	51	102	6	175	213
West Virginia	1		2		1		4	5	3	9	8	1	26	30
Wisconsin	17	1	9	2	34	21	84							84
Wyoming	2		6		1		9							9
No State Identified														
Total	252	28	509	93	650	190	1,722	602	445	1,444	3,450	775	6,716	8,438

4/25/2019

Title VIII Outcomes by State - FY2016

Metrics FY Completed Processing Responsibility (HUD or FHAP)	Number of Completed Cases FY2016														
	HUD							FHAP							Total
	Administrative Closure	Charged	Conciliation/ Settlement	DOJ Closure	No Cause	Withdrawn after Resolution	Total	Administrative Closure	FHAP Caused	Conciliation/ Settlement	No Cause	Withdrawn after Resolution	Total		
Alabama	5		31		19	4	59							59	
Alaska	1				2	1	4							4	
Arizona			6		4	2	12	17		50	118	7	192	204	
Arkansas	1		1		1		3	15	3	21	44	9	92	95	
California	11	2	46	1	56	11	127	98	40	244	657	63	1,102	1,229	
Colorado			6				6	1	15	18	86	5	125	131	
Connecticut		1	5		4	2	12	13	9	40	26	10	98	110	
Delaware						1	1	2	1	10	3	5	21	22	
District of Columbia								7	1	8	13	3	32	32	
Florida	5	1	17		53	3	79	43	29	88	248	27	435	514	
Georgia	12	2	51	1	84	12	162							162	
Guam															
Hawaii			1				1	1	4	11	19	1	36	37	
Idaho	17		12		15	5	49							49	
Illinois	9		10	1	4		24	39	10	28	148	46	271	295	
Indiana	1					1	2	22	32	39	112	10	215	217	
Iowa	1				4		5	16	7	88	58	4	173	178	
Kansas	4	1	18		5	1	29		2	4	4		10	39	
Kentucky			5		4		9	12	16	21	60	5	114	123	
Louisiana	4	1	2		7	3	17	1		26	29		56	73	
Maine			2				2	4	4	8	22	4	42	44	
Maryland	3		5				8	6	4	15	60	10	95	103	
Massachusetts		3	3		1		7	24	33	81	121	8	267	274	
Michigan	5		9		4	3	21	1	14	114	202	15	346	367	
Minnesota	8	2	12		17	6	45	1		1	7		9	54	
Mississippi	4		6		9	1	20							20	
Missouri	1	1	11	4	10	4	31	32	10	53	112	23	230	261	
Montana	1		9		2	2	14							14	

Violation State	Administrative Closure	Charged	Conciliation/ Settlement	DOJ Closure	No Cause	Withdrawn after Resolution	Total	Administrative Closure	FMAP Closed	Conciliation/ Settlement	No Cause	Withdrawn after Resolution	Total
Nevada	5	1	33	2	9	3	11	4	6	43	62	4	119
New Hampshire	7	8	11	3	4	1	16	10	1	5	36	3	64
New Jersey	8	9	9	2	22	2	41	7	26	61	327	20	473
New Mexico	16	12	10	6	15	9	20	38	41	87	125	58	370
New York	4	4	9	2	5	2	21	10	18	32	80	34	177
North Carolina	4	1	10	1	1	1	17	21	10	32	80	34	177
North Dakota	4	1	22	2	2	2	28	4	6	23	27	4	64
Ohio	18	1	6	3	11	1	17	5	3	29	34	4	76
Oklahoma	1	1	8	1	6	9	26	13	2	36	22	6	78
Oregon	1	6	7	5	13	2	28	48	4	594	375	91	1,112
Pennsylvania	4	1	10	1	38	8	94	4	3	16	12	6	41
Puerto Rico	4	22	22	1	5	5	12	4	7	7	2	13	13
Rhode Island	1	3	3	1	11	1	17	5	3	29	34	4	76
South Carolina	2	1	3	1	6	6	19	13	2	36	22	6	78
South Dakota	3	1	8	8	13	2	28	48	4	594	375	91	1,112
Tennessee	3	8	7	5	13	2	28	48	4	594	375	91	1,112
Texas	20	23	23	5	38	8	94	4	3	16	12	6	41
Texas	1	5	1	1	5	5	12	4	7	7	2	13	13
Utah	1	5	1	1	5	5	12	4	7	7	2	13	13
Vermont	1	1	1	1	1	1	1	1	1	1	1	1	1
Virgin Islands	3	16	16	1	20	1	20	7	5	22	44	88	88
Virginia	6	1	24	2	45	2	45	5	13	30	98	4	150
Washington	17	1	16	2	12	7	52	1	5	7	6	2	21
West Virginia	1	2	2	2	12	7	52	1	5	7	6	2	21
Wisconsin	1	2	2	2	12	7	52	1	5	7	6	2	21
Wyoming	1	2	2	2	12	7	52	1	5	7	6	2	21
No State Identified													
Total	219	37	534	13	857	123	1,483	975	374	2,014	3,545	497	7,005

4/25/2019

Title VIII Outcomes by State - FY2017

Metrics FY Completed Processing Responsibility (HUD or FHAP)	Number of Completed Cases FY2017														
	HUD							FHAP							Total
	Administrative Closure	Charged	Conciliation/ Settlement	DOJ Closure	No Cause	Withdrawn after Resolution	Total	Administrative Closure	FHAP Caused	Conciliation/ Settlement	No Cause	Withdrawn after Resolution	Total		
Alabama	5		27		35	4	71							71	
Alaska	3		2		1		6							6	
Arizona	4		4		1		9	17		58	129	11	215	220	
Arkansas	1		1	1	2	3	8	38	5	23	26	11	103	111	
California	17	1	45		56	17	136	66	33	207	523	68	897	1,033	
Colorado	1		1				2	4	10	29	108	3	154	156	
Connecticut	1		3				4	14	8	26	34	17	99	103	
Delaware								2	1	10	6	8	27	27	
District of Columbia									3	10	6	6	25	25	
Florida	9		10		34	3	56	49	39	80	166	29	363	419	
Georgia	11	1	62		81	20	175							175	
Guam															
Hawaii			1		5		6	4	6	14	11	3	38	44	
Idaho	19		16		28	4	67							67	
Illinois	2		8		4	2	16	38	9	17	180	35	279	295	
Indiana	2		9				11	37	26	34	151	10	258	269	
Iowa			3		4		7	16	3	86	58	5	188	175	
Kansas	4	1	14		24	3	46		2	6	5		13	59	
Kentucky			4	1	1		6	12	21	54	69	17	173	179	
Louisiana	6		4		16	3	29	3		54	21	4	82	111	
Maine			2		1		3	8	7	20	27	5	67	70	
Maryland	1		1				2	12	1	12	59	12	96	98	
Massachusetts		1	1		2		4	14	24	101	192	19	350	354	
Michigan	10		6		5		21	6	11	66	165	21	269	290	
Minnesota	11	3	15		24	3	56			3	10		13	69	
Mississippi	2		8	3	16		29							29	
Missouri	12		11		18	1	42	34	4	65	85	30	218	260	
Montana	2		7		1		10							10	

Violation State	Administrative Closure	Charged	Conciliation/ Settlement	DOJ Closure	No Cause	Withdrawn after Resolution	Total	Administrative Closure	FMAP Caused	Conciliation/ Settlement	No Cause	Withdrawn after Resolution	Total
Nebraska	2	7	7	13	4	4	13	5	7	42	49	3	106
Nevada	9	33	33	76	30	4	76						76
New Hampshire	3	15	15	25	5	2	25						25
New Jersey	11	3	3	27	13		27	4	1	11	48	7	69
New Mexico	3	15	15	39	15	6	39						39
New York	30	29	29	110	20	31	110	21	42	38	233	45	379
North Carolina		5	5	16	9	2	16	5	9	36	79	3	132
North Dakota		1	1	1	1	1	1	2	2	26	16	1	45
Ohio	2	8	8	16	5	1	16	29	59	102	136	50	362
Oklahoma	20	2	30	90	25	3	90						90
Oregon	9	8	8	23	4	2	23	2	2	13	49	45	137
Pennsylvania	2	1	9	22	8	2	22	26	4	4	13	45	159
Puerto Rico	5	23	23	34	6	6	34						34
Rhode Island	2	1	1	3	7	7	3	7	8	16	25	8	64
South Carolina	2	1	3	13	4	4	13	4	1	34	36	1	76
South Dakota	1	4	4	7	2	2	7						7
Tennessee	3	1	7	20	20	1	32	20	6	48	43	9	126
Texas	31	9	16	62	16	6	62	36	7	302	355	80	780
Utah		2	5	8	1	1	8	5	16	23	19	8	71
Vermont								6	6	7	1	3	17
Virgin Islands													
Virginia	1					1	2	10	9	17	39	5	80
Washington	6	1	20	41	11	3	41	7	6	29	92	9	143
West Virginia		3	5	9	1	1	9	1	2	2	4	4	16
Wisconsin	3	1	16	26	9	9	26						26
Wyoming	1	1	9	12	2	2	12						12
No State Identified													
Total	265	19	530	1,544	5	573	1,544	564	390	1,721	3,253	591	6,519
													8,063

4/25/2019

Title VIII Outcomes by State - FY2018

Metrics FY Completed Processing Responsibility (HUD or FHAP)	Number of Completed Cases FY2018															Total
	HUD							FHAP							Total	
	Administrative Closure	Charged	Conciliation/ Settlement	DOJ Closure	No Cause	Withdrawn after Resolution	Total	Administrative Closure	FHAP Caused	Conciliation/ Settlement	No Cause	Withdrawn after Resolution	Total			
Alabama		1	12			22	3	43						43	263	
Alaska	4		3			7		14						14	32	
Arizona	2		1	1		9	1	14	14		29	134	15	192	1,067	
Arkansas			1			2	2	5	24		16	37	16	93	687	
California	31		104			52	23	210	72	20	155	527	38	812	5,101	
Colorado	3		3			1	1	8	4	18	25	96	5	148	698	
Connecticut	3		2			4	1	10	15	20	19	40	8	102	546	
Delaware						1		1	4		10	10	3	27	129	
District of Columbia	1		1					2	4	1	5	10	5	25	144	
Florida	18	3	43	1		58	14	137	80	49	105	196	28	458	2,521	
Georgia	18		46			78	14	156					1	1	700	
Guam						1		1						1	2	
Hawaii						1	1	2	3	3	16	8	1	31	194	
Idaho	9		35			17	4	65					1	1	281	
Illinois			6			2	7	15	52	16	26	126	49	269	1,582	
Indiana						5	2	7	27	31	23	154	12	247	1,226	
Iowa			1			1		2	14	9	82	75	6	186	979	
Kansas	2	2	16			10		30			3			3	234	
Kentucky			1					1	15	10	17	51	5	98	628	
Louisiana	9	1	9			9	1	29	15	2	7	19	1	44	418	
Maine	3					1		4	3	5	7	12	4	31	246	
Maryland	2					5		7	22	1	20	53	18	114	500	
Massachusetts		1	5			7		13	27	35	54	152	12	280	1,612	
Michigan			7	1		4	1	13	7	14	55	232	11	319	1,786	
Minnesota	24	3	25			20	10	82	1		3	12		16	399	
Mississippi	1	1	2			10	1	15						15	106	
Missouri	19		50			48	10	127	15	2	10	48	10	85	1,183	
Montana			9			8		17						17	68	

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Violation State	Administrative Closure	Charged	Cancellation/ Settlement	DCU Closure	No Cause	Withdrawn after Resolution	Total	Administrative Closure	FMAP Charged	Cancellation/ Settlement	No Cause	Withdrawn after Resolution	Total	
Nebraska	1		5			5	11	4					15	
Nevada	1	1	20		24	2	46						46	
New Hampshire	1		12		9	1	23						23	
New Jersey	4	2	3		4		13	5	4	15	33	6	63	
New Mexico	1		8		21	1	31						31	
New York	45	4	29		34	22	134	34	44	38	249	33	398	
North Carolina	2		3		6	1	12	9	11	30	81	5	116	
North Dakota							3	3					6	
Ohio	35	2	4		3	1	45	28	41	79	162	27	307	
Oklahoma	10		11		20	5	46						46	
Oregon	7		11		13	2	33						33	
Pennsylvania	2	1	16		4	1	24	8	8	7	73	44	140	
Puerto Rico	5		56		3	3	65						65	
Rhode Island	2		1		1	1	4	1	10	24	20	3	38	
South Carolina	1		1		8	1	11	10	14	38	72	1	135	
South Dakota	1	1	5		2	9	14						14	
Tennessee	2	1	8		9	2	22	20	7	40	58	5	130	
Texas	4	1	14		17	8	44	44	9	191	356	67	567	
Utah	2		9		3	1	14	14	13	17	24	12	60	
Vermont								6	1	9	5		21	
Virgin Islands	3		8			11	22						22	
Virginia	1		7		1	1	10	11	8	21	35	3	53	
Washington	3		16		13	1	33	14	6	55	91	11	177	
West Virginia	1		3		2	7	13	3	2	5	4	1	18	
Wisconsin	14	1	20		20	17	72	3	2	2	4	1	81	
Wyoming			6			6	12						12	
No State identified							6			1			7	
Total	302	28	662	3	603	165	1,763	629	418	1,264	3,279	470	6,080	
														7,643
														41,211

Tribal Housing

A January 2017 report published by HUD painted a stark picture of the housing conditions tribal families are facing. The report found that between 42,000 and 85,000 Native Americans are “doubled up,” a sign of overcrowded homes and tribal members living with family or friends to prevent homelessness. According to the report, 68,000 new units are needed in Indian country to address overcrowding and substandard housing. This is a staggering figure and cannot be attained with budget cuts.

The FY 2020 budget request again proposes only \$600 million for the Native American Housing Block Grant program, the primary program used by Native American tribes to address affordable housing needs in their communities. This is the third year in a row HUD has proposed a cut to this vital program.

Question: Please explain how many new units HUD expects to be built at this funding level?

Answer: The Native American Housing Block Grant program is a self-determination program that is based on the principles of self-government and local control. Indian tribes ultimately determine how best to spend their annual Native American Housing Block Grants upon assessing the needs of their members and their communities. Accordingly, it is difficult for HUD to accurately estimate the total number of new units that can be built based on a specific funding amount in a given year. However, over the past three fiscal years, the total number of new units built or acquired ranged from approximately 600 to 850 units per year.

In FY 2018 and FY 2019, Congress appropriated an additional \$100 million each year for competitive Native American Housing Block Grants, with a directive to HUD to prioritize projects that will spur new construction and rehabilitation. HUD expects that this new funding will have a significant impact on the number of new housing units built in Indian Country.

It is also important to note that Indian tribes continue to find new and innovative ways to produce new housing by leveraging their block grant dollars. Critical resources like the Title VI Loan Guarantee Program and Low-Income Housing Tax Credits have allowed Indian tribes to make their block grant dollars go much further and have facilitated the new development and rehabilitation of housing units.

For these reasons, HUD believes that \$600 million for Native American Housing Block Grants in FY 2020 is sufficient to allow Indian tribes and tribally designated housing entities (TDHEs) to maintain their housing stock, ensure that current residents remain housed, and still develop new housing – all while maintaining HUD’s role as a good steward of taxpayer dollars.

Question: Please explain what other assistance HUD is providing Native American tribes to address the findings in the 2017 report? Has HUD developed an action plan to improve conditions and build new units in tribal communities?

Answer: HUD works tirelessly to improve housing conditions in tribal communities and plays a critical role in facilitating the development of affordable housing in Indian Country. The Office of Native American Programs does this by providing training and technical assistance, as well by promoting a number of programs.

Training and Technical Assistance

In addition to providing annual funding through the Native American Housing Block Grant and Indian Community Development Block Grant programs, HUD deploys training and technical assistance resources on a daily basis through both HUD staff and technical assistance providers. These resources help Indian tribes and TDHEs adopt effective policies and procedures, comply with complex program requirements, leverage non-Federal funds, and build their overall administrative capacity to better serve their communities. In addition, HUD facilitates cross-learning amongst its program grantees. For example, ONAP's Tribal Housing Best Practices webinar series highlights successful affordable housing and community development projects nationally. This, in turn, allows Indian tribes and TDHEs to learn how to overcome implementation barriers and ultimately administer successful housing programs directly from other tribal housing practitioners.

Tribal HUD-VASH

HUD also continues to see recent growth in the Tribal HUD-VASH demonstration program. As of April 2019, approximately 400 Native American Veterans have benefited under the demonstration program. When Congress initially funded this demonstration program, Indian tribes were encouraged to use this funding to develop new housing. Some Indian tribes and TDHEs have used their grants to leverage other resources to construct new housing and provide project-based assistance. One Tribe was recently awarded Low-Income Housing Tax Credits and plans on constructing 15 new housing units that will be available to Veterans.

Indian Housing Loan Guarantee Program

HUD continues to offer its Indian Housing Loan Guarantee program, also known as the Section 184 program. The January 2017 report cited found that the program successfully eliminates the functional market barrier to private lending presented by tribal trust land. The report also detailed several recommendations to further increase lending to Native American families through efforts like enhanced agency coordination and regulatory improvements. To carry out this recommendation, HUD has developed draft regulations to strengthen the Section 184 program, following an extensive national tribal consultation process. HUD will continue to consult with Indian tribes as this rulemaking process proceeds and looks forward to issuing final regulations in the future.

Title VI Loan Guarantee Program

Over the past year, HUD has collaborated with the Department of the Treasury to create an updated credit subsidy model for the Title VI Loan Guarantee program. The program allows Indian tribes and TDHEs to pledge a share of their future Native American Housing Block Grant allocations as collateral to secure private financing to carry out large scale affordable housing and community development projects. With the updated model, HUD can now guarantee more private loans to carry out this important work with the same level of appropriations.

Opportunity Zones

HUD continues to play a leading role in the Federal Government's overall implementation of the Opportunity Zones program. HUD is actively promoting the program in Indian Country and coordinating such efforts with our partners at the Department of the Interior. Under the appropriate circumstances, and with the support of tribal governments, this program can serve as an effective catalyst for much needed private investment and economic development in tribal communities. The infusion of private capital can spur new affordable housing construction, job creation, and an overall improvement in the quality of life for tribal members.

Question: Congress provided a total of \$200 million in the FY 2018 and FY 2019 bills for competitive grants to Native American tribes and tribally designated housing entities to help revitalize the most distressed housing in Indian country. Please explain when HUD expects to issue the Notice of Funding Availability for these competitive grants.

Answer: HUD has worked diligently to develop a thoughtful and comprehensive Notice of Funding Availability (NOFA) to compete and distribute this new funding to Indian tribes and TDHEs. The NOFA was posted on May 7, 2019 to <https://www.grants.gov>. HUD looks forward to receiving applications from Indian tribes and TDHEs and funding strong affordable housing projects across Indian Country.

Disaster Recovery Grant Reporting

Question: As required by the FY18 Omnibus, the Department submitted an expenditure plan for the \$10 million provided for disaster grant management. Please provide an update by month and year of each estimated milestone for each project from commencement to completion and the corresponding funding allocation.

Answer: The information requested is in the attached chart.



Price #24
Attachment.pdf

Department of Housing and Urban Development
Fiscal Year 2020 Questions for the Record
 Mike Quigley, Congressman
 Subcommittee on Transportation, Housing and Urban Development, and Related Agencies
 House Committee on Appropriations

Quigley #1

Equal Access Rule

During the hearing, you stated that opponents of LGBT housing discrimination would not like new sub-regulatory guidance for the Equal Access Rule that HUD would issue if it were to issue such guidance.

Question: Please provide an outline of what such sub-regulatory guidance would include.

Answer: I am unable to provide an outline of what any sub-regulatory guidance would look like because my Department has not produced such an outline.

Question: How can Congress be certain that HUD grantees are able to follow the Equal Access Rule without implementation guidance?

Answer: Thank you for your questions. Please know that I abhor discrimination and are fully committed to the fair treatment of all individuals participating in HUD programs. I have personally conveyed these views to leaders of the lesbian, gay, bisexual, and transgender (LGBT) community.

In early 2017, prior to my confirmation by the U.S. Senate and therefore not at my direction, HUD removed various sub-regulatory documents from its website regarding the CPD Equal Access rule. HUD has not republished these documents because they went beyond the scope necessary to administer the 2012 and 2016 regulations. The Department's decision is also consistent with the Administration's broader policy objective of reducing the use of sub-regulatory guidance and eliminating unnecessary regulatory burdens.

The guidance documents in question appeared to impose, without a clear basis in law, a large number of additional objections that went beyond the original regulations. One document alone required the adoption of policies addressing 47 different areas. The White House has directed agencies to remove sub-regulatory guidance where appropriate and "not rely on judicial deference doctrines to expand the meaning of their own regulations." The Department of Justice has provided additional direction to "avoid language [in guidance documents] suggesting that the public has obligations that go beyond those set forth in the applicable statutes or legislative rules."

Furthermore, the President has issued Executive Orders directing agencies to “alleviate unnecessary regulatory burdens placed on the American people,” and “manage the costs associated with the governmental imposition of private expenditures required to comply with Federal regulations.” Removal of the guidance documents was consistent with the Executive Orders because the documents imposed additional burdens on private grantees.

Tiny Homes

Dr. Carson, during our meeting in Chicago in July, you heard from one of the housing advocates we met with about the possible opportunities associated with Tiny Homes as a tool in the affordable housing fleet.

It is my recollection that you were interested in the concept and asked for additional information, which your office received very shortly after the meeting.

Question: Can you discuss your thoughts on the possibility of incorporating Tiny Homes into the broader slate of affordable housing options?

Answer: HUD is interested in supporting increased housing choices and opportunities for all. For some, tiny houses may provide desirable and quality housing. We must remember that "tiny houses" is a broad term encompassing many types of products, and demand for these products may vary. At this time, the primary barriers to widespread adoption of tiny homes are regulatory (building and zoning codes) and largely in the control of local communities. Like all housing, tiny houses must comply with an accepted building code for permanent housing and be permitted by the local zoning code.

Question: How will HUD adjust its current rules and procedures to help facilitate Tiny Homes?

Answer: HUD generally does not advocate for a specific housing type. Instead, the Department's focus is on ensuring that everybody has broad housing choices and that those housing choices are affordable, safe and healthy, as part of its mission to create strong, sustainable, inclusive communities and quality affordable homes for all. In that regard, tiny houses are neither specifically encouraged nor discouraged by HUD programs, although some HUD requirements may limit HUD support for tiny houses because they may not comply with specific HUD accessibility, building code, or installation requirements.

Question: In the more than 7 months since we met, what progress have you already made on this front?

Answer: The concept of tiny houses has strong parallels to the Accessory Dwelling Unit (ADU or "granny flat") that many communities allow. At HUD, the Office of Policy Development and Research (PD&R) has sponsored two research projects focused on ADUs in the last decade. Researchers observed that ADUs have been successful in some communities but have not been universally embraced for a number of reasons. The discussion of tiny houses could continue to be informed by the experience with ADUs. Furthermore, PD&R is developing at least one new study on ADUs to increase our understanding in this area.

Housing for the Disabled (Section 811) and Housing for the Elderly (Section 202)

I was disappointed to see that among the many critical programs eliminated or cut in your budget are the Housing for the Disabled (Section 811) and Housing for the Elderly (Section 202) programs. This is a great place for government to work with faith-based organizations to make a positive impact on the lives of our most vulnerable populations. A tremendous need exists for both of these programs, and we know these programs save money by reducing nursing home and other medical costs.

I'm exceptionally proud for the last two years, on a bipartisan basis, under the leadership of my friend Ranking Member Diaz-Balart, we began to address the backlog by including the first investments in new construction for several years.

Question: Your budget states that there are an estimated 188,000 non-elderly people who live in nursing homes and could be transferred to Section 811 housing. These projects are in high demand and have a very low-turnover and vacancy rate. Given the need, why would you propose a \$27 million reduction in Housing for Persons with Disabilities – the third year in a row you proposed to cut this program?

Answer: HUD continues to work to identify how to more efficiently use existing resources. In order to better understand the cost-effectiveness of moving persons with disabilities from institutions into communities, HUD awarded a contract to conduct an independent evaluation of the Section 811 Project Rental Assistance (PRA) demonstration compared to the traditional Section 811 program and to other forms of housing assistance for people with disabilities. Once HUD obtains the results from this evaluation (expected in 2019), there may be an opportunity to address the needs of non-elderly people who live in nursing homes through the Section 811 program, and HUD will consider those needs as part of future requests. Until that time, the evaluation of the Department of Health and Human Services (HHS) Money Follows the Program (MFP) program offers a glimpse of possible cost reductions that could be achieved through Section 811 program intervention.

Question: Your budget justification states that HUD is only able to provide assistance to one in three seniors who qualify and that the demand will only increase as Baby Boomers enter retirement. The average annual household income for Section 202 households is approximately \$13,300. Your budget not only fails to invest in new construction, it proposed to cut Housing for the Elderly by \$34 million. Why are you cutting this essential program? When we know the need is so great, why not fund new units?

Answer: In addition to the Section 202 program, FHA provides assistance to seniors through its multifamily housing, residential care and single family (reverse and forward) housing insurance programs, serving millions of elderly households. HUD also provides assistance to low-income and very low-income seniors through its public housing and housing voucher programs. As the senior population continues to grow, HUD will continue to evaluate how to best use its programs to address those needs.

Housing Opportunities for Persons with AIDS (HOPWA)

Mr. Secretary, this budget request would reduce funding for Housing Opportunities for Persons with AIDS (HOPWA), which enables communities to continue their efforts to prevent homelessness and sustain housing stability for approximately 49,867 economically vulnerable households with living with HIV infection, by \$63 million.

Question: Given the evidence that housing stability is one of the strongest indicators of retaining HIV primary care and preventing the spread of HIV, why would you reduce, rather than increase, funding for this program?

Answer: HUD agrees that housing is a key structural intervention in improving health outcomes and preventing the spread of HIV. The AIDS epidemic has changed since its early stages in the 1990s, with rural and southern areas of the country now experiencing the highest rates of new HIV infection instead of major coastal cities that saw hardest impact initially. The HOPWA formula, which accounts for 90 percent of the HOPWA appropriation, was updated in fiscal year 2017 by the Housing Opportunity Through Modernization Act of 2016 (HOTMA) to better align with housing need in the most highly impacted areas and local housing costs. With implementation of the modernized HOPWA formula, HUD, through its HOPWA Formula Modernization Technical Assistance effort, is providing support for grantees to update delivery models to better maintain services with less funding.

Question: We hear from our communities that there is more need for this program, not less. Where do you expect communities to make up for the lack of funding?

Answer: HOPWA Formula Modernization Technical Assistance has focused on planning for budget changes, and many HOPWA grantees are already in the process of determining how to manage potential budget decreases. Implementing budget reductions will vary by community, depending on which activities grantees decide to fund and what other resources are available to leverage. For example, some grantees may develop new partnerships while others may reduce their short-term assistance programs and focus their HOPWA grant on Tenant Based Rental Assistance, while partnering with Ryan White and other resources to accommodate emergency and other short-term housing needs for this population. HOPWA grantees routinely leverage other federal, state, and private resources to accomplish their local complement of HIV/AIDS housing. Technical Assistance tools and products are available to assist grantees in realizing efficiencies in program operations.

Department of Housing and Urban Development
Fiscal Year 2020 Questions for the Record
Katherine Clark, Congresswoman
Subcommittee on Transportation, Housing and Urban Development, and Related Agencies
House Committee on Appropriations

Clarke #1

Condo Rules

In July of 2016, Congress passed legislation to ease restrictions on condo rules. In response to a June 18, 2018 Congressional letter inquiring on the status of FHA's rules on condominiums, HUD responded that the rules would be published by September of 2018.

Question: What is the status of the rule?

Answer: HUD's final rule was delivered to the Office of Management and Budget (OMB) for review on April 8, 2019.

Down Payment Assistance

HUD FY 20 Congressional Justifications:

Down payment Assistance from Government Entities (Sec. 203(b)(9)(c) of the National Housing Act 12 USC 1709). In response to the need to strike the appropriate balance between making FHA-insured mortgages available to qualified borrowers and reducing programmatic risk, FHA has recognized the need to provide insurance for mortgages where borrowers require assistance in providing the minimum required cash investment. While FHA sought, and Congress enacted, restrictions to prohibit the source of such assistance from entities that financially benefit from the transaction, FHA and industry participants continue to evaluate how such financial benefit should be interpreted when applied towards government entities that are providing such assistance. Furthermore, questions have arisen around the geographic and legal boundaries surrounding the ability of these entities to provide such assistance.

Question: What kind of changes are being proposed to down-payment assistance?

Answer: As it relates to the 2020 Budget legislative proposal, draft legislation on down payment assistance has not been finalized. HUD welcomes the opportunity to discuss this proposal with Congress once that legislation is finalized.

Annual Contributions Contract

Last year, HUD published an Annual Contributions Contract for public comment. The Annual Contributions Contract has always been a bilateral agreement between HUD and each PHA, and the courts have concluded that it is an enforceable contract.

Question: Please share why has HUD decided at this point in time to propose characterizing the ACC as a grant.

Answer: HUD's characterization of the Annual Contributions Contract (ACC) as a grant is not new. HUD's proposed changes to the ACC form, to include references to "grant", are consistent with congressional intent first expressed 1987. The Public Housing program, which was initially a loan program, was changed by Congress to a direct grant program in 1987, through which HUD awards grants for the development and operation of public housing (see sections 112 and 119 of the Housing and Community Development Act of 1987 (the HCD Act)). The ACC has been a grant agreement since 1988.

Question: Please share the authority that HUD has used to impose this recent change.

Answer: As discussed above, HUD's characterization of the ACC as a grant is not new nor resulting from any recent change in authority. HUD's proposed changes to the ACC form, to include references to "grant," are consistent with congressional intent first expressed 1987. The ACC has been a grant agreement since 1988. The Public Housing program, which was initially a loan program, was changed by Congress to a direct grant program in 1987, through which HUD awards grants for the development and operation of public housing (See sections 112 and 119 of the Housing and Community Development Act of 1987 (the HCD Act)). In 1988, HUD implemented OMB Circular A-102 "Grant Awards and Cooperative Agreements with State and Local Governments," by codifying its provisions in 24 CFR part 85 (March 11, 1988, 53 FR 8025, 8650). HUD made the public housing program subject to 24 CFR Part 85 in 53 FY 7875:

HUD previously took the position that annual contributions for public housing development and modernization were not subject to Circular A-102 requirements because the Federal assistance to public housing agencies (PHAs) was in the form of loans and loan guarantee commitments made by HUD. The Department's *current method of funding public housing development and modernization by means of capital grants* (as opposed to loans, as in the past) has the effect of subjecting public housing development and modernization funding to A-102 requirements. Public housing *operating subsidies are administered as grants* and therefore are also appropriate for A-102 grant management treatment.

In this statement, HUD clearly reflected its determination that because of the changes made by the HCD Act, public housing funding (capital and operating funding) were to be administered as grants. Consequently, the ACC is an agreement related to the receipt of public housing grant funding (i.e., a grant agreement). Accordingly, as a result of the changes to the program made by

the HCD Act, HUD has, since 1988, consistently administered the public housing program as a grant program.

In addition to codifying A-102 at 24 CFR Part 85, HUD codified the provisions of other grant management-related OMB circulars, including OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations," in 24 CFR parts 84 and 85 in 1997 (November 18, 1997, 62 FR 61617), and such other circulars related to grant management. In the intervening years since codifying the guidance in these circulars, HUD has cross-referenced applicable provisions of 24 CFR parts 84 and 85 throughout program regulations, including applicable regulations for public housing development, modernization and operating funding.

In 1995 HUD issued PIH Notice 95-44 which transmitted a revised ACC, Form HUD-53012A and Form HUD-53012B (commonly known now as the 1995 version, which is the current version). The form was revised against the backdrop of the public housing program being a grant program, and HUD's determination that the ACC was a grant agreement. HUD regulations and guidance frequently referenced the funding as grant funding (e.g., 24 CFR §§941.103 (ACC definition), 941.612, 968.103). The 1995 version was revised to be consistent with HUD's program regulations and funding scheme. HUD noted that:

[t]he revised ACC eliminates the recitation of the specific statutory, regulatory and executive order requirements to which a HA is subject with respect to its public or Indian housing projects. Instead, the HA is made subject to "all applicable laws, executive orders and regulations," whether or not these authorities are specifically incorporated by reference in the ACC...With the execution of this revised ACC, HUD intends to eliminate the obsolescence that has developed over time in the existing ACC as a result of the enactment of new legislation and the promulgation of new regulations that conflict with specific requirements contained in the ACC.

Since 1995 there have been numerous changes to the specific statutory, regulatory and executive order requirements to which a HA is subject with respect to its public projects. For example, in October 2013 HUD published the final rule for the Capital Fund Program at 24 CFR Part 905. The final rule combined and streamlined the former legacy public housing modernization grant programs, including the Comprehensive Grant Program, the Comprehensive Improvement Assistance Program and the Public Housing Development Program.

On December 19, 2014, the OMB published a joint, government-wide interim rule with all Federal award-making agencies, entitled Federal Awarding Agency Regulatory Implementation of Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (commonly called the "Uniform Guidance"). All Federal award-making agencies, including HUD, implemented the Uniform Guidance. HUD amended its administrative requirements for grants and cooperative agreements. HUD's final rule (December 7, 2015, 80 FR 75931) conformed HUD's regulations to the Uniform Guidance, and revised cross references within affected HUD regulations, including the public housing programs covered by the 1995 ACC (e.g., the Public Housing Capital Fund Program and the Operating Fund Program). In the preamble to the final rule HUD stated:

Grant recipients and those who monitor grants are strongly encouraged to review the Uniform Guidance to obtain a better understanding of the Uniform Guidance and its implications for their Federal awards.

In 2004, the SF-424 "Application For Federal Assistance" was identified as a new form added to the PHA-required submissions for the receipt of public housing Operating Funds. (See Notice PIH 2003-22). At that time, HUD identified the SF-424 as a new form that was required as part of a government-wide grants management initiative, and was applicable to the public housing programs and PHAs requesting public housing development and operating grant funding. More than 10 years after the 1995 ACC was drafted, HUD's identification of the operating and capital funds as grants was evident in its administration or identification of, public housing fund.

The revisions to the ACC published for public comment in December 2018 set forth the terms and conditions associated with HUD's longstanding award of federal financial assistance for the public housing program in the form of grants (e.g., current regulations 24 CFR 905.106). The changes reflect HUD's 20+ years of changes to applicable statutory and regulatory public housing grant requirements, including the Uniform Guidance.

In light of the HDC Act's changes to the public housing program funding, HUD has no authority but to continue to treat the ACC as a grant agreement. The proposed changes update the program to conform to government requirements at 2 CFR Part 200 that apply to grant funding, and to address any misunderstandings and misinterpretations that have developed over the 20+ years since the ACC's last revision.

Annual Contributions Contract

HUD's proposed ACC grants HUD the right to terminate, recapture, withhold, suspend, reduce or take any other action regarding all grant funding to PHAs, which includes Capital Funds and Operating Funds.

Question: Is this a substantive change to the ACC? If so, please share how it is different. If not, please share how this does not affecting a substantive right of the PHAs under the contract.

Answer: As discussed above, this is not a substantive change to the ACC. The language in the ACC is consistent with congressional intent first expressed 1987, and proposed changes to the ACC form are to clarify existing requirements under the ACC.

The Public Housing program, which was initially a loan program, was changed by Congress to a direct grant program in 1987. In 1988, HUD implemented OMB Circular A-102 "Grant Awards and Cooperative Agreements with State and Local Governments," by codifying its provisions in 24 CFR part 85 (March 11, 1988, 53 FR 8025, 8650). HUD made the public housing program subject to 24 CFR Part 85 in 53 FY 7875. HUD reflected its determination that, because of the changes made by the HCD Act, public housing funding (capital and operating funding) were to be administered as grants. Consequently, the ACC is an agreement related to the receipt of public housing grant funding. Accordingly, as a result of the changes to the program made by the HCD Act, HUD has, since 1988, consistently administered the public housing program as a grant program.

Question: How does this change conform with provisions of 42 U.S.C. §1436g(f), which requires HUD to engage in negotiated rulemaking when issuing regulations concerning the Capital Fund and Operating Fund?

Answer: The provisions of 42 USC 143[7]g(f) address the determination of the formula funding for the Operating Fund and Capital Fund. It did not by its terms supersede 42 USC 1437d, which provides that the Secretary may include in any contract for "loans, contributions . . . or any other agreement . . . such covenants, conditions, or provisions, as he may deem necessary . . .". The 1995 version of the ACC was revised against the backdrop of the aforementioned statutory and regulatory requirements mandating HUD to administer the public housing program as a grant program (e.g., 24 CFR §§941.103 (ACC definition), 941.612, 968.103). In 1998 when the public housing funding was fully converted to formula grant funding, HUD continued to use the same version of the ACC, and subjected the formula grant public housing program to the Uniform Guidance. Nothing in the Negotiated Rulemaking process changed the form of the funding that was being provided by HUD, and the Operating Fund Rule specifically included and made applicable requirements at Part 85. The changes made to public housing funding do not negate or change the results of the negotiated rulemaking – namely 24 CFR Part 990. Similar to the 1995 version of the ACC, the December 2018 proposed version incorporates existing regulations at Title 24 CFR and more clearly incorporates by reference other government-wide requirements at 2 CFR Part 200.

Staffing

The President’s FY 20 budget request made a very compelling case for additional staff. HUD had a high of 18,000 employees in 1977 and closed 2018 with 6900 employees. The FY 20 budget request stated that the trend of declining staff has posed “challenges to addressing systemic issues,” and that “these limitations adversely impact long-term productivity improvements and innovation within HUD’s programs.”

Question: How many FTE's are currently unfilled and how long have they been unfilled?

Answer: HUD is currently finalizing the vacancy baseline in alignment with FY19 appropriations. As of pay period 8, starting April 14, there are 768 external vacancies. 60% of these vacancies have started the recruitment process (classification through entrance on duty set, not on board). 506 of these vacancies were carried over from FY18.

Question: What is the shortest and longest length of time it takes to hire a new staff?

Answer: In FY18, HUD’s average time to hire was 111 days, a reduction from 149 days in FY17 (with comparable number of hires). For FY19, we are currently at an average of 137 days – our initial analysis has shown that this increase is due to hires that were delayed during the lapse in appropriations. To expedite hiring/further reduce time to hire, the Department is using alternative staffing options such as Veterans Employment Opportunities Act, Veterans Recruitment Appointments, Peace Corps, Direct Hire, and the Pathways Programs.

Question: Please share a hiring plan, with detailed timelines, that HUD will implement to quickly backfill positions lost.

Answer: HUD is continuously working with its Shared Service Provider (Bureau of Fiscal Service-BFS) to monitor hiring timelines and establish hiring milestones to achieve hiring goals. HUD engaged BFS to provide two subject matter specific training events for hiring managers between April 30 and May 2, 2019. Classification 101 and Staffing Your Positions will be offered three times per topic and will be available via Web-ex for field managers.

To achieve onboarding of new hires prior to the end of FY 2019, the following milestones were established.

Action Item/Hiring Phase	Timeline
Program Office submit hiring requests to Shared Service Provider	5/13/19
Certificates Issued to Hiring Managers for Interview	7/21/19
Selections Made and initiate offers	8/18/19
EODs Established	9/1/19

Question: How many Senior Executive Service employees did you have during FY 17, FY 18, and FY 19, respectively?

Answer:

Career SES on board as of 9/30/2017 – 73

Career SES on board as of 9/30/2018 – 78

Career SES on board as of 4/18/2019 – 64

NOTE: Number exclude Noncareer SES, Consultants, Presidential Appointees, Schedule C, and Admin Law Judge

Question: How many Senior Executive Service employees were transferred during FY 17 – FY 19, and of those transferred, what were their originating offices and which offices did they transfer to?

Answer: SES Employees transferred out of HUD to another Federal Agency:

1 - OCHCO - NCUA

1 - OCHCO - Labor

1 - SPM - DOJ

1 - Admin- Census

Total – 4

Internal HUD Reassignments:

GAINING OFFICE	PP-OCC#-GR-ST	ACTIONS	LOSING FROM OFC
OFC SEC	ES/0301/00-00	REASSGN	OCHCO
OFC SEC	ES/0301/00-00	REASSGN	HOUSING
OFPM	ES/0301/00-00	REASSGN	FHEO
OCHCO	ES/0301/00-00	REASSGN	GNMA
ADMIN	ES/0301/00-00	REASSGN	ADMIN
ADMIN	ES/0301/00-00	REASSGN	FBCI
ADMIN	ES/0301/00-00	REASSGN	OFPM
ADMIM	ES/0301/00-00	REASSGN	OFPM
CFO	ES/0505/00-00	REASSGN	HOUSING
CIO	ES/0301/00-00	REASSGN	OFPM
CPD	ES/0301/00-00	REASSGN	PIH
CPD	ES/0301/00-00	REASSGN	CPD
FHEO	ES/0360/00-00	REASSGN	CPD
GEN CNSL	ES/0905/00-00	REASSGN	GEN CNSL
HOUSING	ES/0505/00-00	REASSGN	HOUSING
OLHCHH	ES/0301/00-00	REASSGN	PDR
OLHCHH	ES/0301/00-00	REASSGN	OLHCHH
PDR	ES/0301/00-00	REASSGN	PDR
PIH	ES/0301/00-00	REASSGN	PIH
PIH	ES/0301/00-00	REASSGN	PIH
PIH	ES/0301/00-00	REASSGN	PIH
TOTAL CAREER SES REASSIGNMENTS: 21			

NOTE: Number exclude Noncareer SES, Consultants, Presidential Appointees, Schedule C, and Admin Law Judge

Question: Please share HUD's plan to recruit talent for specialized positions that may require an extremely high level of expertise.

Answer:

As a part of the agreement with HUD's Shared Service Provider (BFS), strategic conversations are held with Managers for every hiring action prior to job announcement posting to ensure all required competencies are identified for each position. Additionally, the Office of Personnel Management has issued recent guidance on Direct Hire authority for certain positions which will help HUD identify quality candidates and recruit quickly for technical positions such as Engineers, IT Security and some STEM positions (Economists).

Separately, to bring their salaries more in line with industry-wide rates and reduce their levels of attrition, GNMA is working with OPM to obtain critical pay authority for a portion of its staff. GNMA is implementing a pilot of the approach centered on several positions in the Office of the Chief Risk Officer (CRO). They are working with the CRO now to develop the position materials and justification that will be presented to HUD OCHCO and OPM for review.

Department of Housing and Urban Development
Fiscal Year 2020 Questions for the Record
 Norma Torres, Congresswoman
 Subcommittee on Transportation, Housing and Urban Development, and Related Agencies
 House Committee on Appropriations

Torres #1

Asbestos

We now know that asbestos causes cancer, but in too many homes and public buildings across the country, asbestos is still present.

Question: How is HUD working to remove asbestos from public housing? Have you examined including asbestos on the list of housing-quality standards for Section 8 housing?

Answer: Currently, HUD does not have any guidance on asbestos removal from public housing. However, consistent with industry practices, when asbestos is identified by maintenance personnel or a contractor during modernization or renovation, the housing authority (PHA) would likely follow these steps:

- Engineers test the source material to confirm the presence.
- PHA hires a contractor (certified in the removal of asbestos) to do the abatement.
- PHA pays the contractor out of the capital and /or operating funds.

HUD has not previously published guidance on the relationship of asbestos and HUD's existing Housing Quality Standards (HQS) for Section 8 housing. HUD is aware that some housing authorities have adopted policies that provide them with discretion through the local application of the HQS to disallow units with known asbestos hazards. As part of its wholesale reexamination of its inspection processes, REAC will work with the Office of Healthy Homes and Lead Hazard Control as well as industry stakeholders to evaluate this issue. Given that all potential sources of asbestos may be difficult to detect, and cannot be verified without laboratory testing, there could be significant costs for including any affirmative requirement as part of the inspection process.

Question: How many units of public housing have asbestos? What is your plan to remove asbestos from public housing?

Answer: Currently, HUD does not collect data on the prevalence of asbestos in public housing. Asbestos removal is typically done on an ad hoc basis. Consistent with industry practices, as PHAs discover asbestos, they should take the necessary steps required for abatement.

Question: For those units that are cited for asbestos, what resources are available for treatment and remediation?

Answer: PHAs that are not designated as small (with 250 or more public housing units) may spend public housing capital funds to pay for asbestos abatement. These designated PHAs may use the flexibility provided through Section 109 of the Housing Opportunity Through Modernization Act (HOTMA), which permits them to use up to 20 percent of Operating Funds to pay for capital activities. Small PHAs (under 250 public housing units) may use Capital Funds or Operating Funds to pay for asbestos removal costs. If asbestos was adopted by the PHA as a HQS deficiency, then the client would be responsible for remediating or risk the status of their HAP contract.

Department of Housing and Urban Development
Fiscal Year 2020 Questions for the Record
 Will Hurd, Congressman
 Subcommittee on Transportation, Housing and Urban Development, and Related Agencies
 House Committee on Appropriations

Hurd #1

Modernizing Government Technology at HUD- MGT Act

IT Procurement at HUD as it relates to the Modernizing Government Technology (MGT) Act

Secretary Carson, the Modernizing Government Technology (MGT) Act allows agencies to invest in modern technology solutions to improve service delivery to the public, secure sensitive systems and data and save taxpayer dollars-

Question: Has HUD established an information technology working capital fund as authorized by the MGT Act?

Answer: No, HUD has not established an information technology working capital fund. The Department currently has an Information Technology (IT) Fund account which provides centralized funding for the Department's continuing operations and maintenance costs as well as the development or modification costs related to Department-wide and program-specific information technology systems.

Question: If not, Do you need the authorities to establish a working capital fund?

Answer: HUD currently has a working capital fund (WCF) but would require additional authorities to fund IT development, modernization, enhancement and operations and maintenance using the HUD WCF.

Question: HUD received \$20m from the Technology Modernization Fund (TMF) to migrate disbursement systems from COBOL to the Cloud. What is the status of this migration?

Answer: The Unisys Migration Project health remains green (i.e. On/Ahead of Schedule) and the TMF Board did approve the second \$5M TMF transfer to HUD based on the successful project review conducted by the TMF Board in March 2019.

Modernizing Government Technology at HUD- FITARA

Modernizing Government Technology at HUD- FITARA

IT procurement at HUD as it relates to the Federal IT Acquisition Reform Act (FITARA)

Secretary Carson, the Federal IT Acquisition Reform Act (FITARA) puts federal agency CIO's in control of IT investment; and requires U.S. federal agencies to provide OMB with quarterly progress reports on the agency's strategies-

In the most recent FITARA scorecard, HUD received a C+, with F's in the Data Center Optimization Initiative and MEGABYTE implementation .

Question: Why is your CIO not identifying ways to increase efficiencies and effectiveness of IT investments, identifying duplication and waste, and identifying cost savings for the department? Out of the \$280 million you are requesting for FY20 for the Information Technology Fund, I can only imagine that not all of it is being spent as wisely as possible with grades like these persisting on your scorecard.

Answer: : Your question about efficiencies and effectiveness of IT investments addresses the FITARA score that HUD received for Portfolio Management. That score is based on each agency's quarterly reporting to OMB about cost savings and avoidance. The score does not reflect what HUD is currently doing to create efficiencies and generate savings in its IT investments. Our cost savings to date have been impacted by lengthy procurement timeframes that have delayed our ability to restructure contracts. It sometimes requires interim contracts that further eat into potential cost savings. To address this issue, HUD has expanded use of GSA Assisted Acquisitions to reduce the time to procurement. This will provide us with greater flexibility to reduce inefficiencies and costs associated with our IT investments. The cost savings will be reinvested into the modernized IT infrastructure and cybersecurity, with the goal to incrementally improve our IT capabilities and enhance our cyber posture.

The 2020 budget request builds upon our critical investments in modernization, leveraging the cloud and emerging technology across all programs to replace standalone capabilities. Our planned investments will lead to improved program performance and lower technology costs by achieving economies of scale through integration and consolidation of IT systems, and greater use of enterprise capabilities. Moving forward, HUD will be able to better identify, execute and report cost savings and avoidance and mitigate our low FITARA scores.

The CIO would be pleased to discuss his plans with you.

Question: The Department has had almost three years to implement MEGABYTE, a bill authored by my friend and esteemed colleague on the subcommittee from the great state of Pennsylvania, Rep. Cartwright. Why has the Department STILL not identifying duplicative software licenses within your Department?

Answer: The Office of the Chief Information Officer (OCIO), and in particular the Chief Technology Officer (CTO), manages the acquisition of software licenses at the agency. The CTO has instituted a software inventory process, which includes validation and verification of all Agency licenses. The CTO has completed a software license inventory and has begun the process to optimize software licenses in use by multiple Program Offices. The initial effort has already begun to realize some cost savings by allowing HUD to remove software that is no longer required to meet its mission. CTO is also working to acquire an IT Service Management (ITSM) solution that provides automated software asset management capabilities that will significantly improve our ability to manage software license requirements and costs and software compliance requirements.

OCIO is also working with GSA's Assisted Acquisitions office to explore quicker and more efficient ways to acquire software licenses. In the past, OCIO has had to complete individual procurement actions for each software purchase or renewal. The new approach is for a blanket purchase agreement in which all IT assets (software licenses, hardware, supplies and warranties) will be procured and centrally tracked. Our current IT assets will then slowly transition to this vehicle.

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**STATEMENT OF
STEVE DICKSON, ADMINISTRATOR
FEDERAL AVIATION ADMINISTRATION**

**HEARING BEFORE THE COMMITTEE ON APPROPRIATIONS, SUBCOMMITTEE
ON TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED
AGENCIES: THE FISCAL YEAR 2021 BUDGET REQUEST FOR THE FEDERAL
AVIATION ADMINISTRATION**

MARCH 11, 2020

Good morning, Chairman Price, Ranking Member Diaz-Balart, and Members of the Subcommittee. Thank you for the opportunity to discuss the Administration's Fiscal Year (FY) 2021 budget request for the Federal Aviation Administration (FAA).

The FAA operates the safest and most efficient aerospace system in the world. We have proudly delivered on this promise since 1958, providing the world's leading aviation system and setting an unparalleled standard for safety and efficiency that is emulated globally.

The President's Budget requests \$17.5 billion to operate and advance our airspace system in FY 2021. This funding enables the FAA to advance aviation safety, accommodate new entrants into the national airspace safely, operationalize new technologies and systems to modernize how we manage traffic, and make important investments in our Nation's infrastructure.

Aviation Safety

This Budget request reflects the FAA's continuing commitment to our number one priority: safety. We deliver on that priority every day for the more than 44,000 aircraft and nearly 3 million passengers taking to our nation's skies every day. We also understand that there is always more we can do to improve safety and efficiency. This Budget upholds that commitment by boosting funding for aviation safety oversight by \$36.7 million. These funds will improve our core business, which is to continuously raise the bar on aviation safety.

And yesterday, March 10th, was a stark reminder of the obligation we have to the traveling

public. Yesterday was the one year anniversary of the tragic Ethiopian Airlines Flight 302 accident. I have spoken to some of the families who lost loved ones on this flight, as well as Lion Air Flight 610, and this Budget reflects my agency's efforts to continually pursue a higher level of safety domestically and internationally in their memory.

We are working diligently to ensure that the type of accidents that occurred in Indonesia and Ethiopia—resulting in the tragic loss of 346 lives—do not occur again. The FAA is following a thorough process for assessing the safe return of the 737 MAX to service. This process is not guided by a calendar or schedule. Safety is the driving consideration. I unequivocally support the dedicated professionals of the FAA in continuing to adhere to a data-driven, methodical analysis, review, and validation of the modified flight control systems and pilot training required to safely return the 737 MAX to commercial service. I have directed FAA employees to take whatever time is necessary to complete their work.

As you well know, in response to the 737 MAX accidents, there have been several reviews evaluating how we conduct our business. That is input we welcome. Some key themes are emerging. The FAA should move toward a more holistic versus transactional, item-by-item approach to aircraft certification, with coordinated and flexible information flow throughout the oversight. In addition, the FAA should integrate human factors considerations more effectively throughout the design process, particularly as aircraft become more automated and systems more complex. Finally, the FAA should promote the implementation of Safety Management System processes that develop a Just Culture and Risk Management ideology, not only for operators, but for manufacturers and suppliers, regulators, air navigation service providers, and all industries involved in the aerospace system.

The FY 2021 President's Budget request includes \$14.3 million for the staffing and infrastructure needed to begin implementing these recommendations. In addition, the request includes \$5 million to recruit additional specialized skills, such as more human factors experts and software engineers, that can help address the FAA's needs. The Budget also includes \$5 million for a new system that tracks employee training, qualifications, and certifications to ensure our aviation safety workforce has the skills and knowledge required to execute our

oversight functions.

The FAA understands Congress' explicit direction to stand up an Organization Designation Authorization (ODA) office. Consistent with that direction, this Budget request includes \$7 million to support a new office to oversee all ODAs. While the ODA program has been in place since 2005, the creation of a single office supports standardized outcomes and improvements across the ODA program.

The FY 2021 Budget includes \$5.4 million in new funding to support improvements to several safety oversight systems such as Aviation Safety Information Analysis and Sharing, or ASIAs, and the Aviation Safety Reporting Program. These programs are critical tools in the FAA's toolbox, facilitating the collection of safety data that allows the FAA to identify trends and improve upon aviation safety. Included in this request is additional funding for the continued development and maintenance of FAA's Investigation Repository/Cyber Analysis Virtual Environment, which enables the agency to promptly and consistently respond to inquiries, as well as process and report on the data, as well as funding for improvements to FAA's Hotline Information System and Whistleblower Protection Program.

The FY 2021 Budget request includes an additional \$13 million to safeguard against internal and external cyber threats, as well as to protect our new technologies against the threat of cyberattacks. The funding will address an existing backlog of cybersecurity vulnerabilities specific to air traffic control systems, as well as enable security risk assessments at field sites essential to the efficient operation of the airspace system.

Finally, this Budget request includes \$172 million for the Contract Tower Program. The FAA recognizes the importance and value of contract towers to rural America and smaller communities. This funding level is expected to fully fund all towers participating in the program.

Innovation and New Entrants

In addition to safeguarding aviation safety, the President's Budget seeks to invest in innovation. We are witnessing a surge in both unmanned aircraft systems and commercial space vehicle launches. These operators want access to the same airspace as our general aviation and commercial aviation fleets, and we are committed to integrating—not segregating—all users. The FAA remains dedicated to meeting the challenges presented by these pioneering users of the national airspace while still maintaining the safest airspace in the world.

The President's FY 2021 Budget request includes over \$144 million for work related to unmanned aircraft systems, or UAS. The FAA has made huge strides in using automation to meet industry's UAS needs. An example of this is our online UAS registration system. The existing registration system for manned aviation used a manual process that was ill-suited for the flood of registrations coming from this new sector of aviation. So the FAA built a new online registration tool that allowed us to register more than 1.5 million UAS since its inception in December 2015.

To continue to reap the benefits of automation, this Budget request includes over \$48 million in our F&E account to further UAS automation. These funds will enable continued development of an Unmanned Aircraft System Traffic Management solution, commonly called UTM. UTM is a critical enabler of more advanced uses of UAS such as package delivery and urban air mobility, or UAM. The vision for these UAM concepts and aircraft currently under development is to provide automated passenger or cargo-carrying air transportation in populated areas. The requested funds will be used for further enhancements to the Low Altitude Authorization and Notification Capability, which we call LAANC.

LAANC has been one of the success stories of automation as well as government and industry partnership. This data exchange between the FAA and UAS Service Suppliers grants airspace authorizations to small UAS operators in near-real time, allowing them to safely fly in controlled airspace. With the proliferation of UAS into the national airspace, there has been a large increase in operators requesting access to the same airspace, typically under 400 feet from ground level.

Instead of manually reviewing each request, the FAA and industry built a tool that evaluates each request and, if the request meets certain criteria, provides a near real-time approval to use the airspace as requested. LAANC has approved over 150,000 airspace requests. The success of LAANC has led us to deploy it in approximately 400 air traffic facilities covering about 600 airports. Following congressional direction, in July 2019 the FAA enhanced LAANC to allow recreational users to use the tool. The successes of LAANC will inform the deployment of the technology for a Remote ID capability. We are currently working with a number of stakeholders to develop the data exchange protocols and industry infrastructure to support this effort. This critical capability would potentially enable the FAA, law enforcement partners, and the general public to remotely identify UAS operating in the national airspace. The FAA is working on this technology concurrently with the proposed rule for Remote Identification of UAS and will incorporate any input from that rulemaking into this capability as it is developed.

Of the \$144 million request for UAS, the Operations budget request accounts for \$65 million. This includes an increase of almost \$2 million to develop a coordinated and phased approach with our law enforcement partners to evaluate and address the implications of deploying Counter-UAS capabilities across the national airspace. This Budget recognizes the important role of research in integrating UAS into the national airspace. That is why it includes \$24 million to conduct research on UAS technologies that directly influence the safety of the national airspace. This research also enables future advanced UAS concepts and applications such as UAM.

Critical to unlocking the benefits of these advanced operations are our partnership programs, like the UAS Integration Pilot Program, or IPP. Through the IPP, the FAA is partnering with State, local, and tribal government entities to safely explore the further integration of drone operations. The IPP has already achieved significant successes, such as issuing the first ever drone air carrier certificate under Part 135 to the Virginia IPP team. This is an important first step towards routine package delivery operations with UAS. Since then, another similar Part 135 certificate was approved which has allowed for the delivery of medical packages in the WakeMed hospital campus in Raleigh, North Carolina. Additionally, the Chula Vista Police Department developed the Drone as a First Responder Program as part of the San Diego IPP team. They dispatch

drones in response to 911 calls to improve situational awareness for their arriving officers, as well as deploy their resources more efficiently.

For commercial space activities, total funding of over \$44 million will speed the processing of licenses and approvals and support streamlining regulatory requirements. These funds will also help the FAA continue to advance the integration of space operations into the National Airspace System via automation tools such as the Space Data Integrator, or SDI. This automation will safely reduce the amount of airspace that must be closed to other airspace users during launch and reentry activities.

In addition to automation, the FAA recognizes the importance of streamlining its launch and reentry licensing requirements. The FAA published a proposed rule in April 2019 that provides a safe, performance-based regulatory approach to commercial space transportation. It would promote safety practices by creating flexibility for operators to meet safety requirements through innovation, performance-based standards, and by enhancing collaboration among stakeholders.

The FAA is also working to issue new regulations in anticipation of innovations in supersonic aircraft. As companies in the United States and abroad are once again looking to operate supersonic aircraft, the FAA is taking steps to protect public interests while also supporting innovation. In June 2019, we published a proposed rule that will streamline the application process for testing and development of supersonic aircraft.

Aircraft Noise

FAA recognizes that many communities have raised concerns about aircraft noise associated with legacy radar-based flight paths and new satellite-based flight paths. Communities and their elected representatives expect a heightened level of engagement as the FAA executes airspace modernization. Over the past two years, the FAA has implemented a standard, repeatable process to ensure productive and effective community involvement for new or modified air traffic procedures. We have also put in place the FAA Noise Complaint and Inquiry Database and Tracking System, referred to as the Noise Portal, to more effectively and efficiently track

and respond to noise complaints. The FAA has been using the system internally since 2018 and anticipates eventual public use of the Noise Portal.

In addition to the regular annual funding requests within research, engineering and development, this year we are requesting \$4.3 million of additional funding in our Operations account to support the kind of community engagement effort we know Congress wants to see from FAA. With these additional funds, the FAA will develop community engagement tool kits tailored to address the specific concerns of individual communities, prepare historical traffic analyses, and evaluate the feasibility of changes proposed through these roundtables to performance based navigation procedures. These resources will support the FAA's strategy to participate as technical experts at community roundtables and react to the recommendations of those roundtables. When a community wishes to change flight plans in order to move the noise, this roundtable concept is critical so that all stakeholders from communities, airport management, local officials and industry are informed and able to arrive at a consensus about the tradeoffs inherent in designing a flight path for noise distribution purposes.

NextGen

The FAA is committed to modernizing the air traffic control system under our NextGen program while also maintaining an aging legacy infrastructure. Just a little over a month ago, we met the 2020 ADS-B equipage milestone. We appreciate the great strides made by industry to meet the January 1, 2020 mandate. More than 108,000 aircraft are now equipped with ADS-B, with close to 92,000 of those in the General Aviation fleet.

With ADS-B operational and many of NextGen's infrastructure programs entering various stages of deployment, the FAA's task now is to effectively use these systems so that the users of the national airspace can enjoy the performance improvements NextGen can bring.

For example, the FAA has investigated various long-term opportunities for implementing space-based ADS-B within the national airspace over places that do not have ADS-B ground infrastructure. In FY 2020, the FAA will conduct an operational assessment of the technology in

the Caribbean. This test, if successful and cost-beneficial, could allow the technology to provide an immediate benefit in an area where ground surveillance is not available.

In the last fiscal year, the FAA made significant achievements in the System Wide Information Management system. This program, commonly called SWIM, allows the agency to better share data with the aviation community. Commercial airlines and other users of the national airspace already use SWIM to receive data over a secure network. This data includes safety notifications, weather forecasts, and traffic flow information. In FY 2019, the FAA expanded SWIM by using cloud technology to share data with the broader aviation community at lower cost.

During the past year, the FAA also completed developmental testing of the first major software build for the Terminal Flight Data Manager program. This program shares real-time data among controllers, aircraft operators, and airports in order to better stage arrivals and departures, obtaining greater efficiency.

The President's FY 2021 Budget request of almost \$1 billion for NextGen investments supports the NextGen Advisory Committee's priorities, including initiatives for traffic flow and metering tools. These efforts will continue the operationalization of NextGen to unlock benefits for all the users of the national airspace. The budget focuses on funding the priorities that will achieve the maximum benefits.

For example, the Budget proposes over \$16 million for Time Based Flow Management. This capability uses the time an aircraft will arrive at specific points along its route to improve the flow of aircraft in the national airspace, particularly on approaches to high-traffic metropolitan airspaces, and even from hundreds of miles away.

The Budget request is also proposing almost \$100 million for Data Communications, or DataComm, which enables text-based communication between the pilot and controller in addition to voice. This technology improves safety and efficiency by reducing voice communication errors and radio frequency congestion. DataComm has already collectively saved pilots and controllers thousands of hours they would have otherwise spent on voice

communications.

This Budget request includes \$79 million for the Terminal Flight Data Manager program, which will apply advanced automation to the movement of aircraft around airport property in an effort to optimize the flow of aircraft traffic to and from gates and the runway. This program is a key ground infrastructure program for NextGen operations in the many areas of flight planning.

Airports and Research

In addition to the FAA's systems, facilities, and equipment, airports are an important component of aviation infrastructure and the infrastructure of America's cities and communities. The \$3.35 billion requested in FY 2021 for Airport Improvement Program grants reflects the FAA's commitment to our Nation's infrastructure and provides the funding needed to support safety, capacity, and efficiency at our Nation's airports. It supports our continued focus on safety-related airfield development projects, including projects to reduce runway incursions and to reduce the risk of wrong-surface takeoffs and landings.

Since FY 2018, Congress has provided \$1.9 billion in supplemental discretionary airport grant funding. To date, the Secretary of Transportation has announced almost \$1.5 billion in supplemental grants to airports located in all 50 States, Puerto Rico, Guam, and the Virgin Islands. We plan to award an additional \$400 million by September 2020.

The FY2021 Budget request includes over \$40.6 million for the Airport Technology Research program to support the safe and efficient integration of new and innovative technologies into the airport environment. This includes an additional \$1.4 million to conduct research and develop standards related to urban air mobility, as well as new and innovative pavement materials testing.

This Budget request also includes \$170 million in the Research, Engineering & Development (RE&D) account to continue the FAA's research, which supports all aspects of aviation. Some of these efforts, such as UAS research, I've already highlighted. Much of the rest of this work, such as fire safety, human factors, advanced materials, and aircraft airworthiness, is performed at

the FAA's William J. Hughes Technical Center, the Nation's premier air transportation system laboratory.

Aviation Workforce Development

Industry reports cite the potential risk of an aviation workforce shortage due to increasing retirements, decreasing numbers of new people looking for careers in the aviation industry, and advancements in aerospace technologies. Industry is especially concerned about the ability to recruit pilots and mechanics. To facilitate collaboration, the FAA sponsored an Aviation Workforce Symposium in September 2018 that brought together government, industry, and academia to begin to identify solutions together. Since then, the FAA created an Aviation Workforce Steering Committee, an internal executive-level committee dedicated to reducing barriers to entry without compromising safety and focused on building a pipeline of safety professionals that have the right skills to meet the challenges of a 21st century aviation and aerospace industry.

One of the early successes of the steering committee is a renewed focus on the Science, Technology, Engineering and Math Aviation and Space Education program, or STEM AVSED. The FAA has increased STEM AVSED outreach activities since the Aviation Workforce Symposium. The FY 2021 Budget request continues these efforts through a \$1.5 million increase towards the STEM AVSED program, allowing the FAA to expose students to aviation and aerospace career options by embedding FAA professionals in the field to directly conduct these outreach activities.

The FAA's 2018 Reauthorization bill established two separate Aviation Workforce Development Grant Programs, one for pilots and one for aviation maintenance technicians. The goal of these programs is to support education, recruitment and development of the aviation workforce. The FAA is moving forward on the steps needed to execute the \$10 million in funds for these grants provided in 2020. We recently published a Federal Register Notice to initiate information collections under the Paperwork Reduction Act process. Once this process is complete, the FAA will issue a call for proposals later this year. The FY 2021 budget request includes funding in

the FAA's Research, Engineering & Development account to further support these grant programs that will help develop the aviation workforce of the future.

Conclusion

The FY 2021 President's Budget request reflects the importance of aviation to our Nation's economy and the work the FAA needs to continue to pursue in order to stimulate innovation and enhance safety. The U.S. is highly dependent on civil aviation -- it contributes roughly \$1.8 trillion annually to the national economy, provides 10.9 million jobs and constitutes 5.2 percent of the gross domestic product. The FAA contributes to the success of this industry while always upholding our commitment to maintain the safest, most efficient airspace in the world. Through the continued investments in this budget, the FAA will continue to lead the world in aviation.