



STATE OF HAWAII  
DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS  
830 PUNCHBOWL STREET, ROOM 321  
HONOLULU, HAWAII 96813  
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December 18, 2020

The Honorable Ronald D. Kouchi,  
President and Members of the Senate  
Thirty First State Legislature  
State Capitol, Room 409  
Honolulu, HI 96813

The Honorable Scott K. Saiki, Speaker  
and Members of the House of  
Representatives  
Thirty First State Legislature  
State Capitol, Room 431  
Honolulu, HI 96813

Dear President Kouchi, Speaker Saiki, and Members of the Legislature:

For your information and consideration, I am transmitting two (2) copies of the Department of Labor and Industrial Relations (DLIR) Fair Housing Assistance Non-General Fund Report for the fiscal year ending June 30, 2020, as required by section 37-47, Hawaii Revised Statutes (HRS).

In accordance with section 93-16, HRS, I am also informing you that the report may be viewed electronically at <http://labor.hawaii.gov/find-a-report/>.

Sincerely,

Anne Eustaquio  
Director

Enclosure

Department: Labor and Industrial Relations  
 Prog ID(s): LBR 153RA  
 Name of Fund: Fair Housing Assistance Program  
 Legal Authority: Fair Housing Act 42 U.S.C. 3600 et seq.  
 CFDA 14.401

Contact Name: Vyhien Peyton  
 Phone: 586-9970  
 Fund type (MOF) P  
 \*Appropriation Acct. No. S-xx-224-L

**Intended Purpose:** To provide assistance to State and local fair housing enforcement agencies for complaint processing, training, technical assistance,

**Source of Revenues:** Federal Project Grants from US Department of Housing and Urban Development

**Current Program Activities/Allowable Expenses:** HUD has discretion to provide contributions funding in lieu of the fixed amount, which provides funds

**Purpose of Proposed Ceiling Adjustment (if applicable):** N/A

**Variances:** None

Financial Data							
	FY 2017 (actual)	FY 2018 (actual)	FY 2019 (actual)	FY 2020 (actual)	FY 2021 (estimated)	FY 2022 (estimated)	FY 2023 (estimated)
Appropriation Ceiling	460,000.00	460,000.00	460,000.00	460,000.00	460,000.00	460,000.00	460,000.00
Beginning Cash Balance	1,504.65	58,511.41	4,733.13	42,249.87	41,363.24	77,363.24	113,363.24
Revenues	158,529.00	17,700.00	128,860.00	147,271.00	140,000.00	140,000.00	140,000.00
Expenditures	101,522.24	71,478.28	91,343.26	148,157.63	104,000.00	104,000.00	104,000.00
Transfers							
List each net transfer in/out/ or projection in/out; list each account number							
Net Total Transfers	-	-	-	-	-	-	-
Ending Cash Balance	58,511.41	4,733.13	42,249.87	41,363.24	77,363.24	113,363.24	149,363.24
Encumbrances							
Unencumbered Cash Balance	58,511.41	4,733.13	42,249.87	41,363.24	77,363.24	113,363.24	149,363.24

Additional Information:

Amount Req. by Bond Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

\* Parent appropriation is 224 and sub account are 224 and 225.