

HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Albuquerque									
Albuquerque	C	3/31/2008	\$32,324,139	\$0	\$32,324,139	\$32,912,328	100.0	\$0	
	R	3/31/2008	\$31,847,136	\$0	\$4,773,575	\$4,781,570	15.0	\$0	
NM	D	2/29/2008	\$24,428,197	\$0	\$24,428,197	\$29,320,522	100.0	\$0	
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Las Cruces	C	7/31/2008	\$6,294,348	\$75,000	\$6,219,348	\$6,635,334	100.0	\$0	
	R	7/31/2008	\$6,294,348	\$75,000	\$869,152	\$1,272,016	20.2	\$0	
NM	D	7/31/2008	\$4,699,473	\$75,000	\$4,624,473	\$5,698,111	100.0	\$0	
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New Mexico	C	3/31/2008	\$92,918,001	\$0	\$92,918,001	\$92,219,767	99.2	\$698,234	Requirement met 4/22/08
	R	3/31/2008	\$92,076,217	\$0	\$13,805,265	\$19,342,973	21.0	\$0	
NM	D	6/30/2008	\$68,344,000	\$0	\$68,344,000	\$85,927,333	100.0	\$0	

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+ C-Commitments, R-CHDO Reservations, D-Disbursements

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** PJ did not receive an allocation until after 2004. Therefore, it has no amount subject to the FY 2009 disbursement deadline date.

Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

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Anchorage									
Alaska	C	6/30/2008	\$45,301,097	\$0	\$45,301,097	\$45,705,913	100.0	\$0	
	R	6/30/2008	\$45,026,457	\$0	\$6,751,956	\$10,346,914	23.0	\$0	
AK	D	7/31/2008	\$36,008,000	\$0	\$36,008,000	\$39,944,873	100.0	\$0	
Anchorage	C	4/30/2008	\$14,430,895	\$129,300	\$14,301,595	\$14,326,591	100.0	\$0	
	R	4/30/2008	\$14,188,840	\$129,300	\$1,997,252	\$2,545,256	17.9	\$0	
AK	D	6/30/2008	\$10,984,921	\$129,300	\$10,855,621	\$12,045,266	100.0	\$0	

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Atlanta									
Albany	C	7/31/2008	\$10,316,959	\$0	\$10,316,959	\$10,341,367	100.0	\$0	
	R	7/31/2008	\$10,316,959	\$0	\$1,547,543	\$1,547,543	15.0	\$0	
GA	D	8/31/2008	\$8,378,241	\$0	\$8,378,241	\$8,833,827	100.0	\$0	
Athens-Clarke	C	7/31/2008	\$10,976,043	\$0	\$10,976,043	\$11,757,274	100.0	\$0	
	R	7/31/2008	\$10,856,699	\$0	\$1,629,983	\$3,564,991	32.8	\$0	
GA	D	8/31/2008	\$8,004,234	\$0	\$8,004,234	\$10,545,608	100.0	\$0	
Atlanta	C	3/31/2008	\$58,797,740	\$1,979,312	\$56,818,428	\$55,938,764	98.5	\$879,664	
	R	3/31/2008	\$58,082,461	\$0	\$8,707,129	\$9,670,104	16.6	\$0	
GA	D	5/31/2008	\$46,647,192	\$1,979,312	\$44,667,880	\$43,985,080	98.5	\$682,800	
Augusta	C	3/31/2008	\$16,622,244	\$0	\$16,622,244	\$17,262,632	100.0	\$0	
	R	3/31/2008	\$16,402,358	\$0	\$2,458,742	\$4,672,280	28.5	\$0	
GA	D	5/31/2008	\$12,347,826	\$0	\$12,347,826	\$15,580,454	100.0	\$0	
Clayton County	C	7/31/2008	\$6,388,409	\$0	\$6,388,409	\$6,783,659	100.0	\$0	
	R	7/31/2008	\$6,180,315	\$0	\$923,925	\$1,067,799	17.3	\$0	
GA	D	7/31/2008	\$3,306,565	\$0	\$3,306,565	\$6,064,408	100.0	\$0	
Cobb County Consortium	C	3/31/2008	\$35,547,462	\$0	\$35,547,462	\$37,337,017	100.0	\$0	
	R	3/31/2008	\$35,115,300	\$0	\$5,264,274	\$8,162,001	23.2	\$0	
GA	D	6/30/2008	\$28,831,636	\$0	\$28,831,636	\$34,289,852	100.0	\$0	

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Columbus-Muscogee	C	9/30/2008	\$18,766,052	\$0	\$18,766,052	\$18,768,526	100.0	\$0	
GA	R	9/30/2008	\$18,579,171	\$0	\$2,785,506	\$3,343,563	18.0	\$0	
	D	9/30/2008	\$15,019,758	\$0	\$15,019,758	\$18,071,503	100.0	\$0	
De Kalb County	C	3/31/2008	\$32,941,504	\$0	\$32,941,504	\$33,583,905	100.0	\$0	
GA	R	3/31/2008	\$32,332,495	\$0	\$4,845,407	\$4,849,874	15.0	\$0	
	D	5/31/2008	\$23,439,177	\$0	\$23,439,177	\$30,998,782	100.0	\$0	
Fulton County Consortium	C	3/31/2008	\$10,431,635	\$0	\$10,431,635	\$11,096,095	100.0	\$0	
GA	R	3/31/2008	\$10,077,578	\$0	\$1,509,070	\$2,431,556	24.1	\$0	
	D	2/29/2008	\$5,200,525	\$0	\$5,200,525	\$7,507,034	100.0	\$0	
Georgia	C	7/31/2008	\$287,422,823	\$0	\$287,422,823	\$291,431,673	100.0	\$0	
GA	R	7/31/2008	\$284,308,346	\$0	\$42,610,903	\$51,886,939	18.3	\$0	
	D	7/31/2008	\$214,703,000	\$0	\$214,703,000	\$240,949,753	100.0	\$0	
Gwinnett County	C	3/31/2008	\$9,093,400	\$0	\$9,093,400	\$9,369,569	100.0	\$0	
GA	R	3/31/2008	\$8,785,799	\$0	\$1,315,721	\$1,538,857	17.5	\$0	
	D	5/31/2008	\$4,087,057	\$0	\$4,087,057	\$8,736,115	100.0	\$0	
Macon	C	7/31/2008	\$14,749,657	\$0	\$14,749,657	\$14,707,137	99.7	\$42,520	Requirement met 11/18/08
GA	R	7/31/2008	\$14,693,036	\$0	\$2,212,448	\$4,251,074	28.9	\$0	
	D	7/31/2008	\$11,801,321	\$0	\$11,801,321	\$13,679,446	100.0	\$0	
Savannah	C	3/31/2008	\$19,294,825	\$0	\$19,294,825	\$19,563,842	100.0	\$0	
GA	R	3/31/2008	\$19,163,171	\$0	\$2,876,106	\$6,079,707	31.7	\$0	
	D	5/31/2008	\$15,476,033	\$0	\$15,476,033	\$16,753,431	100.0	\$0	

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Baltimore									
Anne Arundel County	C	8/31/2008	\$12,611,671	\$0	\$12,611,671	\$13,077,891	100.0	\$0	
	R	8/31/2008	\$12,415,911	\$0	\$1,860,952	\$2,470,056	19.9	\$0	
MD	D	7/31/2008	\$9,592,190	\$0	\$9,592,190	\$10,892,563	100.0	\$0	
Baltimore	C	8/31/2008	\$117,417,471	\$1,937,606	\$115,479,865	\$121,126,769	100.0	\$0	
	R	8/31/2008	\$116,339,833	\$0	\$17,443,080	\$23,800,549	20.5	\$0	
MD	D	9/30/2008	\$96,848,249	\$1,937,606	\$94,910,643	\$111,473,037	100.0	\$0	
Baltimore County	C	8/31/2008	\$33,688,678	\$177,000	\$33,511,678	\$35,883,501	100.0	\$0	
	R	8/31/2008	\$33,069,779	\$177,000	\$4,778,932	\$4,864,717	14.7#	\$0	
MD	D	7/31/2008	\$25,172,215	\$177,000	\$24,995,215	\$29,062,729	100.0	\$0	
Harford County	C	8/31/2008	\$5,194,476	\$0	\$5,194,476	\$5,232,597	100.0	\$0	
	R	8/31/2008	\$5,081,275	\$0	\$761,361	\$2,225,743	43.8	\$0	
MD	D	7/31/2008	\$3,490,467	\$0	\$3,490,467	\$4,564,689	100.0	\$0	
Howard County	C	8/31/2008	\$2,291,221	\$0	\$2,291,221	\$2,415,740	100.0	\$0	
	R	8/31/2008	\$2,184,136	\$0	\$326,835	\$419,633	19.2	\$0	
MD	D	7/31/2008	\$567,523	\$0	\$567,523	\$1,039,078	100.0	\$0	
Maryland	C	8/31/2008	\$100,663,171	\$0	\$100,663,171	\$101,429,402	100.0	\$0	
	R	8/31/2008	\$99,755,850	\$0	\$14,956,730	\$18,537,523	18.6	\$0	
MD	D	7/31/2008	\$76,407,000	\$0	\$76,407,000	\$95,353,303	100.0	\$0	

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Birmingham									
Alabama	C	4/30/2008	\$222,270,280	\$0	\$222,270,280	\$238,171,883	100.0	\$0	
	R	4/30/2008	\$220,128,854	\$4,907,767	\$28,095,809	\$39,917,304	18.1	\$0	
AL	D	9/30/2008	\$169,839,000	\$0	\$169,839,000	\$213,871,946	100.0	\$0	
Birmingham	C	7/31/2008	\$34,289,500	\$0	\$34,289,500	\$35,642,639	100.0	\$0	
	R	7/31/2008	\$33,926,784	\$655,155	\$4,431,205	\$6,831,513	20.1	\$0	
AL	D	7/31/2008	\$27,211,573	\$0	\$27,211,573	\$27,902,657	100.0	\$0	
Huntsville	C	6/30/2008	\$10,676,257	\$0	\$10,676,257	\$10,676,257	100.0	\$0	
	R	6/30/2008	\$10,491,062	\$0	\$1,572,302	\$1,602,426	15.3	\$0	
AL	D	6/30/2008	\$8,266,810	\$0	\$8,266,810	\$9,750,452	100.0	\$0	
Jefferson County	C	10/31/2008	\$15,292,249	\$0	\$15,292,249	\$15,484,408	100.0	\$0	
	R	10/31/2008	\$15,111,596	\$299,240	\$1,966,238	\$4,540,270	30.0	\$0	
AL	D	10/31/2008	\$12,033,659	\$0	\$12,033,659	\$14,066,327	100.0	\$0	
Mobile	C	5/31/2008	\$22,422,930	\$0	\$22,422,930	\$23,259,422	100.0	\$0	
	R	5/31/2008	\$22,197,980	\$444,244	\$2,883,804	\$4,306,658	19.4	\$0	
AL	D	6/30/2008	\$17,643,938	\$0	\$17,643,938	\$19,290,527	100.0	\$0	
Mobile County	C	5/31/2008	\$4,922,223	\$0	\$4,922,223	\$5,110,587	100.0	\$0	
	R	5/31/2008	\$4,810,093	\$270,800	\$449,891	\$871,463	18.1	\$0	
AL	D	6/30/2008	\$2,032,059	\$0	\$2,032,059	\$3,587,712	100.0	\$0	

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Montgomery	C	5/31/2008	\$17,820,324	\$0	\$17,820,324	\$19,010,509	100.0	\$0	
	R	5/31/2008	\$17,613,172	\$0	\$2,640,458	\$5,301,350	30.1	\$0	
AL	D	5/31/2008	\$13,825,308	\$0	\$13,825,308	\$17,109,709	100.0	\$0	
Tuscaloosa	C	4/30/2008	\$9,860,600	\$0	\$9,860,600	\$10,104,938	100.0	\$0	
	R	4/30/2008	\$9,860,600	\$186,524	\$1,292,565	\$3,349,927	34.0	\$0	
AL	D	5/31/2008	\$7,938,223	\$0	\$7,938,223	\$9,277,681	100.0	\$0	

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Boston									
Auburn Consortium	C	7/31/2008	\$3,044,014	\$0	\$3,044,014	\$3,173,402	100.0	\$0	
	R	7/31/2008	\$3,044,014	\$0	\$456,602	\$843,511	27.7	\$0	
ME	D	7/31/2008	\$1,215,992	\$0	\$1,215,992	\$2,258,202	100.0	\$0	
Barnstable County Consortium	C	9/30/2008	\$9,306,933	\$0	\$9,306,933	\$9,398,511	100.0	\$0	
	R	9/30/2008	\$9,167,228	\$0	\$1,374,060	\$2,821,180	30.8	\$0	
MA	D	8/31/2008	\$6,953,797	\$0	\$6,953,797	\$8,356,439	100.0	\$0	
Boston	C	8/31/2008	\$106,375,530	\$0	\$106,375,530	\$111,237,993	100.0	\$0	
	R	8/31/2008	\$105,282,223	\$0	\$15,784,324	\$26,455,948	25.1	\$0	
MA	D	7/31/2008	\$80,141,326	\$0	\$80,141,326	\$103,951,821	100.0	\$0	
Brockton	C	7/31/2008	\$12,034,784	\$77,900	\$11,956,884	\$12,741,579	100.0	\$0	
	R	7/31/2008	\$12,034,784	\$77,900	\$1,727,317	\$5,855,950	48.7	\$0	
MA	D	9/30/2008	\$9,564,328	\$77,900	\$9,486,428	\$12,045,353	100.0	\$0	
Burlington	C	7/31/2008	\$2,364,351	\$0	\$2,364,351	\$2,869,665	100.0	\$0	
	R	7/31/2008	\$2,364,351	\$0	\$354,652	\$643,213	27.2	\$0	
VT	D	7/31/2008	\$750,000	\$0	\$750,000	\$2,241,467	100.0	\$0	
Cambridge	C	7/31/2008	\$14,047,204	\$0	\$14,047,204	\$14,775,473	100.0	\$0	
	R	7/31/2008	\$13,935,700	\$0	\$2,091,736	\$6,270,039	45.0	\$0	
MA	D	7/31/2008	\$10,036,327	\$0	\$10,036,327	\$13,380,788	100.0	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fall River	C	7/31/2008	\$16,576,788	\$0	\$16,576,788	\$17,675,779	100.0	\$0	
MA	R	7/31/2008	\$16,435,669	\$0	\$2,467,098	\$4,735,956	28.8	\$0	
	D	7/31/2008	\$12,771,927	\$0	\$12,771,927	\$14,981,735	100.0	\$0	
Fitchburg Consortium	C	7/31/2008	\$8,136,018	\$0	\$8,136,018	\$8,153,444	100.0	\$0	
	R	7/31/2008	\$8,136,018	\$0	\$1,220,402	\$2,769,139	34.0	\$0	
MA	D	7/31/2008	\$6,139,335	\$0	\$6,139,335	\$7,990,527	100.0	\$0	
	<hr/>								
Holyoke Consortium	C	7/31/2008	\$16,341,814	\$0	\$16,341,814	\$16,510,862	100.0	\$0	
	R	7/31/2008	\$16,225,721	\$0	\$2,435,296	\$5,013,285	30.9	\$0	
MA	D	7/31/2008	\$12,649,777	\$0	\$12,649,777	\$13,629,648	100.0	\$0	
	<hr/>								
Lawrence	C	8/31/2008	\$16,662,376	\$0	\$16,662,376	\$16,316,138	97.9	\$346,238	Requirement met 9/30/08
	R	8/31/2008	\$16,607,765	\$0	\$2,499,356	\$2,753,875	16.6	\$0	
MA	D	8/31/2008	\$13,316,127	\$0	\$13,316,127	\$15,676,532	100.0	\$0	
	<hr/>								
Lowell	C	7/31/2008	\$16,137,419	\$0	\$16,137,419	\$17,111,387	100.0	\$0	
	R	7/31/2008	\$16,025,488	\$0	\$2,405,209	\$3,210,727	20.0	\$0	
MA	D	7/31/2008	\$12,535,590	\$0	\$12,535,590	\$15,609,169	100.0	\$0	
	<hr/>								
Lynn	C	8/31/2008	\$11,659,018	\$0	\$11,659,018	\$12,198,248	100.0	\$0	
	R	8/31/2008	\$11,603,141	\$0	\$1,748,852	\$1,625,471	14.0	\$123,381	Requirement met 10/2/08
MA	D	9/30/2008	\$8,397,952	\$0	\$8,397,952	\$12,031,783	100.0	\$0	
	<hr/>								
Maine	C	3/31/2008	\$86,970,383	\$0	\$86,970,383	\$93,383,487	100.0	\$0	
	R	3/31/2008	\$85,934,681	\$0	\$12,882,614	\$15,517,022	18.1	\$0	
ME	D	5/31/2008	\$64,886,000	\$0	\$64,886,000	\$88,029,236	100.0	\$0	

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Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

HOME Deadline Compliance Status Report

Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements

As of 10/31/09

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Malden Consortium	C	9/30/2008	\$33,954,620	\$0	\$33,954,620	\$34,503,738	100.0	\$0	
MA	R	9/30/2008	\$33,550,054	\$0	\$5,030,425	\$10,268,373	30.6	\$0	
	D	7/31/2008	\$25,197,303	\$0	\$25,197,303	\$29,260,162	100.0	\$0	
Manchester	C	7/31/2008	\$10,342,457	\$0	\$10,342,457	\$11,159,935	100.0	\$0	
	R	7/31/2008	\$10,228,609	\$0	\$1,535,701	\$2,775,958	27.1	\$0	
NH	D	7/31/2008	\$7,616,697	\$0	\$7,616,697	\$10,853,604	100.0	\$0	
	C	5/31/2008	\$204,753,736	\$0	\$204,753,736	\$213,624,105	100.0	\$0	
Massachusetts	R	5/31/2008	\$202,226,343	\$0	\$30,272,101	\$56,410,716	27.9	\$0	
	D	5/31/2008	\$156,977,000	\$0	\$156,977,000	\$198,482,145	100.0	\$0	
Nashua	C	7/31/2008	\$2,402,938	\$0	\$2,402,938	\$2,667,085	100.0	\$0	
	R	7/31/2008	\$2,402,938	\$0	\$360,440	\$1,200,000	49.9	\$0	
NH	D	7/31/2008	\$750,000	\$0	\$750,000	\$2,617,084	100.0	\$0	
	C	7/31/2008	\$18,465,786	\$0	\$18,465,786	\$18,883,210	100.0	\$0	
New Bedford	R	7/31/2008	\$18,348,184	\$0	\$2,753,684	\$2,675,890	14.6	\$77,794	Requirement met
	D	8/31/2008	\$14,392,564	\$0	\$14,392,564	\$18,726,032	100.0	\$0	
New Hampshire	C	3/31/2008	\$60,600,552	\$0	\$60,600,552	\$61,175,280	100.0	\$0	
	R	3/31/2008	\$59,775,468	\$0	\$8,958,031	\$15,272,820	25.6	\$0	
NH	D	6/30/2008	\$44,755,617	\$0	\$44,755,617	\$57,113,199	100.0	\$0	
	C	7/31/2008	\$19,098,254	\$0	\$19,098,254	\$19,319,154	100.0	\$0	
Newton Consortium	R	7/31/2008	\$18,855,708	\$0	\$2,825,039	\$4,931,519	26.2	\$0	
	D	7/31/2008	\$13,414,494	\$0	\$13,414,494	\$18,320,636	100.0	\$0	

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As of 10/31/09

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pawtucket	C	8/31/2008	\$9,631,921	\$0	\$9,631,921	\$10,117,130	100.0	\$0	
RI	R	8/31/2008	\$9,580,560	\$0	\$1,444,788	\$4,986,808	52.1	\$0	
	D	7/31/2008	\$7,047,484	\$0	\$7,047,484	\$9,503,293	100.0	\$0	
Peabody Consortium	C	9/30/2008	\$29,628,016	\$0	\$29,628,016	\$30,383,594	100.0	\$0	
	R	9/30/2008	\$29,228,919	\$0	\$4,381,414	\$4,737,233	16.2	\$0	
MA	D	9/30/2008	\$22,547,479	\$0	\$22,547,479	\$27,378,391	100.0	\$0	
	<hr/>								
Portland	C	7/31/2008	\$9,268,368	\$0	\$9,268,368	\$9,533,661	100.0	\$0	
	R	7/31/2008	\$9,268,368	\$0	\$1,390,255	\$1,494,295	16.1	\$0	
ME	D	7/31/2008	\$7,117,679	\$0	\$7,117,679	\$9,045,964	100.0	\$0	
	<hr/>								
Providence	C	7/31/2008	\$32,186,195	\$0	\$32,186,195	\$33,031,946	100.0	\$0	
	R	7/31/2008	\$31,834,235	\$0	\$4,772,556	\$7,107,948	22.3	\$0	
RI	D	7/31/2008	\$23,867,253	\$0	\$23,867,253	\$32,162,300	100.0	\$0	
	<hr/>								
Quincy Consortium	C	7/31/2008	\$10,946,645	\$0	\$10,946,645	\$10,994,546	100.0	\$0	
	R	7/31/2008	\$10,888,587	\$0	\$1,641,996	\$4,364,588	40.1	\$0	
MA	D	9/30/2008	\$8,515,122	\$0	\$8,515,122	\$10,093,583	100.0	\$0	
	<hr/>								
Rhode Island	C	4/30/2008	\$62,806,080	\$0	\$62,806,080	\$67,526,302	100.0	\$0	
	R	4/30/2008	\$61,937,246	\$0	\$9,276,141	\$27,192,782	43.9	\$0	
RI	D	5/31/2008	\$46,067,600	\$0	\$46,067,600	\$63,155,322	100.0	\$0	
	<hr/>								
Somerville	C	5/31/2008	\$11,838,221	\$0	\$11,838,221	\$12,683,108	100.0	\$0	
	R	5/31/2008	\$11,838,221	\$0	\$1,775,733	\$5,119,032	43.2	\$0	
MA	D	7/31/2008	\$9,000,134	\$0	\$9,000,134	\$10,076,617	100.0	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Springfield	C	7/31/2008	\$26,747,684	\$0	\$26,747,684	\$26,924,315	100.0	\$0	
MA	R	7/31/2008	\$26,510,797	\$0	\$3,974,884	\$5,499,185	20.7	\$0	
	D	7/31/2008	\$21,161,631	\$0	\$21,161,631	\$24,602,895	100.0	\$0	
Taunton Consortium	C	7/31/2008	\$2,859,415	\$0	\$2,859,415	\$3,439,798	100.0	\$0	
MA	R	7/31/2008	\$2,753,226	\$0	\$417,889	\$446,290	16.2	\$0	
	D		\$0	\$0	\$0	\$3,967,931	0.0**	\$0	
Vermont	C	7/31/2008	\$54,807,038	\$0	\$54,807,038	\$56,415,729	100.0	\$0	
VT	R	7/31/2008	\$54,312,342	\$0	\$8,143,227	\$12,969,525	23.9	\$0	
	D	7/31/2008	\$43,251,523	\$0	\$43,251,523	\$54,612,007	100.0	\$0	
Woonsocket	C	7/31/2008	\$6,677,702	\$0	\$6,677,702	\$6,787,280	100.0	\$0	
RI	R	7/31/2008	\$6,677,702	\$0	\$1,001,655	\$1,082,911	16.2	\$0	
	D	7/31/2008	\$4,961,117	\$0	\$4,961,117	\$6,549,780	100.0	\$0	
Worcester	C	8/31/2008	\$24,709,165	\$0	\$24,709,165	\$25,051,898	100.0	\$0	
MA	R	8/31/2008	\$24,422,373	\$0	\$3,661,254	\$6,100,579	25.0	\$0	
	D	9/30/2008	\$18,519,805	\$0	\$18,519,805	\$24,445,892	100.0	\$0	

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Buffalo									
Albany	C	6/30/2008	\$15,871,142	\$0	\$15,871,142	\$17,107,880	100.0	\$0	
	R	6/30/2008	\$15,735,443	\$0	\$2,361,997	\$2,964,906	18.8	\$0	
NY	D	7/31/2008	\$11,604,983	\$0	\$11,604,983	\$16,868,553	100.0	\$0	
Amherst Consortium	C	5/31/2008	\$14,206,657	\$0	\$14,206,657	\$14,544,797	100.0	\$0	
	R	5/31/2008	\$14,007,885	\$0	\$2,099,726	\$4,451,000	31.8	\$0	
NY	D	5/31/2008	\$10,455,708	\$0	\$10,455,708	\$13,616,191	100.0	\$0	
Binghamton	C	9/30/2008	\$9,361,582	\$0	\$9,361,582	\$9,741,503	100.0	\$0	
	R	9/30/2008	\$9,361,582	\$0	\$1,404,237	\$1,491,338	15.9	\$0	
NY	D	8/31/2008	\$7,116,885	\$0	\$7,116,885	\$8,672,116	100.0	\$0	
Buffalo	C	5/31/2008	\$74,908,422	\$311,054	\$74,597,368	\$75,535,278	100.0	\$0	
	R	5/31/2008	\$74,331,714	\$0	\$11,145,532	\$22,582,338	30.4	\$0	
NY	D	12/31/2009	\$59,245,708	\$311,054	\$58,934,654	\$70,550,675	100.0	\$0	
Elmira	C	7/31/2008	\$5,273,330	\$0	\$5,273,330	\$5,306,222	100.0	\$0	
	R	7/31/2008	\$5,273,330	\$0	\$790,999	\$791,149	15.0	\$0	
NY	D	7/31/2008	\$4,101,567	\$0	\$4,101,567	\$5,187,568	100.0	\$0	
Erie County Consortium	C	4/30/2008	\$16,934,594	\$0	\$16,934,594	\$17,180,417	100.0	\$0	
	R	4/30/2008	\$16,734,317	\$0	\$2,508,680	\$2,804,972	16.8	\$0	
NY	D	6/30/2008	\$13,174,733	\$0	\$13,174,733	\$16,861,019	100.0	\$0	

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Ithaca	C	6/30/2008	\$1,713,273	\$0	\$1,713,273	\$2,247,112	100.0	\$0	
NY	R	6/30/2008	\$1,713,273	\$0	\$256,990	\$1,449,131	84.6	\$0	
	D		\$0	\$0	\$0	\$2,000,947	0.0**	\$0	
Jamestown	C	9/30/2008	\$4,688,832	\$0	\$4,688,832	\$4,883,823	100.0	\$0	
	R	9/30/2008	\$4,688,832	\$0	\$703,324	\$933,413	19.9	\$0	
NY	D	10/31/2008	\$3,433,742	\$0	\$3,433,742	\$4,477,260	100.0	\$0	
Jefferson County Consortium NY	C	7/31/2008	\$17,956,291	\$0	\$17,956,291	\$18,968,252	100.0	\$0	
	R	7/31/2008	\$17,758,061	\$0	\$2,662,048	\$3,096,445	17.4	\$0	
	D	6/30/2008	\$13,501,257	\$0	\$13,501,257	\$17,962,922	100.0	\$0	
Monroe County Consortium NY	C	8/31/2008	\$17,324,528	\$0	\$17,324,528	\$17,373,152	100.0	\$0	
	R	8/31/2008	\$17,078,298	\$0	\$2,559,352	\$2,998,299	17.6	\$0	
	D	8/31/2008	\$13,258,952	\$0	\$13,258,952	\$15,711,878	100.0	\$0	
Niagara Falls NY	C	3/31/2008	\$9,692,345	\$0	\$9,692,345	\$9,737,228	100.0	\$0	
	R	3/31/2008	\$9,692,345	\$0	\$1,453,851	\$4,128,196	42.6	\$0	
	D		\$7,778,000	\$0	\$7,778,000	\$10,041,371	100.0	\$0	
Onondaga County Consortium NY	C	9/30/2008	\$11,577,618	\$0	\$11,577,618	\$12,014,370	100.0	\$0	
	R	9/30/2008	\$11,410,847	\$0	\$1,710,405	\$1,711,629	15.0	\$0	
	D	9/30/2008	\$8,741,834	\$0	\$8,741,834	\$11,254,066	100.0	\$0	
Rochester NY	C	7/31/2008	\$49,203,290	\$0	\$49,203,290	\$50,703,722	100.0	\$0	
	R	7/31/2008	\$48,758,546	\$0	\$7,310,523	\$9,529,115	19.5	\$0	
	D	8/31/2008	\$38,358,619	\$0	\$38,358,619	\$47,625,337	100.0	\$0	

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Schenectady Consortium	C	7/31/2008	\$21,382,971	\$0	\$21,382,971	\$21,649,525	100.0	\$0	
NY	R	7/31/2008	\$21,124,066	\$0	\$3,166,713	\$4,277,414	20.2	\$0	
	D	7/31/2008	\$16,265,582	\$0	\$16,265,582	\$20,036,573	100.0	\$0	
Syracuse	C	5/31/2008	\$29,620,449	\$160,000	\$29,460,449	\$29,467,848	100.0	\$0	
	R	5/31/2008	\$29,358,471	\$0	\$4,406,250	\$6,229,526	21.2	\$0	
NY	D	7/31/2008	\$22,923,036	\$160,000	\$22,763,036	\$28,418,234	100.0	\$0	
Utica	C	5/31/2008	\$13,311,303	\$0	\$13,311,303	\$13,785,317	100.0	\$0	
	R	5/31/2008	\$13,311,303	\$0	\$1,996,695	\$8,709,879	65.4	\$0	
NY	D	8/31/2008	\$10,539,015	\$0	\$10,539,015	\$11,377,171	100.0	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Chicago									
Chicago	C	3/31/2008	\$484,436,341	\$0	\$484,436,341	\$499,556,414	100.0	\$0	
	R	3/31/2008	\$480,100,750	\$0	\$71,983,350	\$97,168,285	20.2	\$0	
IL	D	5/31/2008	\$385,428,924	\$0	\$385,428,924	\$468,249,253	100.0	\$0	
Cook County Consortium	C	10/31/2008	\$84,651,191	\$0	\$84,651,191	\$88,224,360	100.0	\$0	
	R	10/31/2008	\$83,559,404	\$0	\$12,523,831	\$12,557,219	15.0	\$0	
IL	D	9/30/2008	\$64,876,837	\$0	\$64,876,837	\$73,615,802	100.0	\$0	
Decatur	C	4/30/2008	\$9,846,614	\$126,687	\$9,719,927	\$9,493,490	97.7	\$226,437	Deobligation complete (\$126,687)
	R	4/30/2008	\$9,846,614	\$0	\$1,476,992	\$3,358,164	34.1	\$0	
IL	D	5/31/2008	\$7,628,435	\$126,687	\$7,501,748	\$8,779,128	100.0	\$0	
DuPage County Consortium	C	6/30/2008	\$31,249,263	\$0	\$31,249,263	\$33,225,304	100.0	\$0	
	R	6/30/2008	\$30,779,698	\$0	\$4,613,512	\$6,990,988	22.7	\$0	
IL	D	5/31/2008	\$23,263,365	\$0	\$23,263,365	\$32,982,165	100.0	\$0	
East St. Louis	C	5/31/2008	\$8,899,616	\$0	\$8,899,616	\$9,011,897	100.0	\$0	
	R	5/31/2008	\$8,899,616	\$0	\$1,334,942	\$1,807,170	20.3	\$0	
IL	D	3/31/2008	\$7,622,780	\$0	\$7,622,780	\$8,276,691	100.0	\$0	
Evanston	C	3/31/2008	\$5,877,021	\$0	\$5,877,021	\$6,206,703	100.0	\$0	
	R	3/31/2008	\$5,877,021	\$0	\$881,553	\$3,180,243	54.1	\$0	
IL	D	2/29/2008	\$4,191,642	\$0	\$4,191,642	\$4,418,996	100.0	\$0	

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Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%.

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HOME Deadline Compliance Status Report
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As of 10/31/09
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Illinois	C	5/31/2008	\$328,218,217	\$0	\$328,218,217	\$337,973,092	100.0	\$0	
	R	5/31/2008	\$325,107,663	\$0	\$48,738,994	\$53,462,361	16.4	\$0	
IL	D	3/31/2008	\$253,747,500	\$0	\$253,747,500	\$289,731,850	100.0	\$0	
Joliet	C	4/30/2008	\$6,231,495	\$0	\$6,231,495	\$6,643,386	100.0	\$0	
	R	4/30/2008	\$6,231,495	\$0	\$934,724	\$2,087,129	33.5	\$0	
IL	D	2/29/2008	\$4,758,698	\$0	\$4,758,698	\$6,139,691	100.0	\$0	
Kane County Consortium	C	5/31/2008	\$1,621,570	\$0	\$1,621,570	\$1,914,650	100.0	\$0	
	R	5/31/2008	\$1,578,008	\$0	\$234,526	\$460,035	29.2	\$0	
IL	D		\$0	\$0	\$0	\$2,033,217	0.0**	\$0	
Lake County Consortium	C	4/30/2008	\$20,872,320	\$0	\$20,872,320	\$22,471,390	100.0	\$0	
	R	4/30/2008	\$20,564,140	\$0	\$3,082,338	\$4,879,486	23.7	\$0	
IL	D	5/31/2008	\$15,594,850	\$0	\$15,594,850	\$20,832,628	100.0	\$0	
Madison County	C	9/30/2008	\$18,405,034	\$0	\$18,405,034	\$18,519,330	100.0	\$0	
	R	9/30/2008	\$18,201,391	\$0	\$2,728,716	\$3,134,098	17.2	\$0	
IL	D	9/30/2008	\$14,742,546	\$0	\$14,742,546	\$17,377,587	100.0	\$0	
McHenry County	C	3/31/2008	\$4,646,374	\$0	\$4,646,374	\$4,659,361	100.0	\$0	
	R	3/31/2008	\$4,551,902	\$0	\$682,118	\$903,861	19.9	\$0	
IL	D	5/31/2008	\$2,965,423	\$0	\$2,965,423	\$4,041,882	100.0	\$0	
Peoria	C	5/31/2008	\$14,204,845	\$13,677	\$14,191,168	\$14,341,282	100.0	\$0	
	R	5/31/2008	\$14,153,591	\$13,677	\$2,117,049	\$2,666,922	18.8	\$0	
IL	D	3/31/2008	\$11,475,859	\$13,677	\$11,462,182	\$13,271,731	100.0	\$0	

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Rockford	C	3/31/2008	\$14,388,798	\$0	\$14,388,798	\$14,902,990	100.0	\$0	
	R	3/31/2008	\$14,217,697	\$0	\$2,131,401	\$3,505,355	24.7	\$0	
IL	D	5/31/2008	\$11,212,540	\$0	\$11,212,540	\$14,380,078	100.0	\$0	
Springfield	C	7/31/2008	\$9,570,765	\$0	\$9,570,765	\$9,595,474	100.0	\$0	
	R	7/31/2008	\$9,570,765	\$0	\$1,435,614	\$1,509,586	15.8	\$0	
IL	D	6/30/2008	\$7,755,954	\$0	\$7,755,954	\$9,007,887	100.0	\$0	
St. Clair County Consortium	C	9/30/2008	\$14,926,274	\$0	\$14,926,274	\$15,161,793	100.0	\$0	
	R	9/30/2008	\$14,743,191	\$0	\$2,210,331	\$2,296,106	15.6	\$0	
IL	D	9/30/2008	\$11,777,571	\$0	\$11,777,571	\$14,561,297	100.0	\$0	
Urbana Consortium	C	7/31/2008	\$12,027,450	\$0	\$12,027,450	\$12,291,326	100.0	\$0	
	R	7/31/2008	\$11,804,007	\$0	\$1,768,964	\$1,975,047	16.7	\$0	
IL	D	7/31/2008	\$8,458,315	\$0	\$8,458,315	\$10,296,653	100.0	\$0	
Will County	C	10/31/2008	\$7,373,208	\$0	\$7,373,208	\$7,530,205	100.0	\$0	
	R	10/31/2008	\$7,287,273	\$0	\$1,092,510	\$1,771,841	24.3	\$0	
IL	D	10/31/2008	\$5,806,254	\$0	\$5,806,254	\$6,788,585	100.0	\$0	

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Columbia									
Anderson County Consortium SC	C		\$0	\$0	\$0	\$987,350	0.0 *	\$0	
	R		\$0	\$0	\$0	\$112,500	0.0	\$0	
	D		\$0	\$0	\$0	\$546,107	0.0**	\$0	
Beaufort County Consortium SC	C	7/31/2008	\$762,156	\$0	\$762,156	\$1,239,956	100.0	\$0	
	R	7/31/2008	\$750,000	\$0	\$110,676	\$213,600	28.5	\$0	
	D		\$0	\$0	\$0	\$495,665	0.0**	\$0	
Charleston SC	C	7/31/2008	\$11,029,420	\$0	\$11,029,420	\$11,496,068	100.0	\$0	
	R	7/31/2008	\$10,979,203	\$0	\$1,654,413	\$1,731,491	15.8	\$0	
	D	6/30/2008	\$8,343,734	\$0	\$8,343,734	\$10,004,353	100.0	\$0	
Charleston County SC	C	8/31/2008	\$9,674,036	\$0	\$9,674,036	\$10,447,604	100.0	\$0	
	R	8/31/2008	\$9,499,367	\$0	\$1,423,625	\$1,524,665	16.1	\$0	
	D	6/30/2008	\$6,410,740	\$0	\$6,410,740	\$9,014,804	100.0	\$0	
Columbia SC	C	8/31/2008	\$11,483,757	\$0	\$11,483,757	\$12,222,837	100.0	\$0	
	R	8/31/2008	\$11,362,922	\$0	\$1,705,935	\$1,746,463	15.4	\$0	
	D	8/31/2008	\$8,748,678	\$0	\$8,748,678	\$9,434,573	100.0	\$0	
Greenville SC	C	7/31/2008	\$5,865,969	\$0	\$5,865,969	\$6,061,901	100.0	\$0	
	R	7/31/2008	\$5,865,969	\$0	\$879,895	\$1,577,266	26.9	\$0	
	D	8/31/2008	\$4,664,624	\$0	\$4,664,624	\$5,606,700	100.0	\$0	

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Greenville County	C	9/30/2008	\$14,314,122	\$0	\$14,314,122	\$15,207,007	100.0	\$0	
SC	R	9/30/2008	\$14,097,163	\$0	\$2,112,985	\$2,621,440	18.6	\$0	
	D	6/30/2008	\$10,678,446	\$0	\$10,678,446	\$14,573,229	100.0	\$0	
Lexington County	C		\$0	\$0	\$0	\$0	0.0 *	\$0	
SC	R		\$0	\$0	\$0	\$0	0.0	\$0	
	D		\$0	\$0	\$0	\$0	0.0**	\$0	
Myrtle Beach Consortium	C	8/31/2008	\$1,040,187	\$0	\$1,040,187	\$2,101,483	100.0	\$0	
SC	R	8/31/2008	\$1,022,815	\$0	\$150,816	\$366,000	35.8	\$0	
	D		\$0	\$0	\$0	\$2,052,672	0.0**	\$0	
Richland County	C	10/31/2008	\$3,270,901	\$0	\$3,270,901	\$3,665,186	100.0	\$0	
SC	R	10/31/2008	\$3,135,705	\$0	\$469,365	\$462,072	14.7	\$7,293	Requirement met 12/16/08
	D	8/31/2008	\$1,290,017	\$0	\$1,290,017	\$2,575,244	100.0	\$0	
South Carolina	C	9/30/2008	\$169,210,600	\$0	\$169,210,600	\$180,327,422	100.0	\$0	
SC	R	9/30/2008	\$167,301,513	\$0	\$25,075,186	\$33,551,373	20.1	\$0	
	D	6/30/2008	\$130,498,000	\$0	\$130,498,000	\$152,261,803	100.0	\$0	
Spartanburg	C	7/31/2008	\$5,175,888	\$0	\$5,175,888	\$5,412,689	100.0	\$0	
SC	R	7/31/2008	\$5,175,888	\$0	\$776,383	\$969,532	18.7	\$0	
	D	6/30/2008	\$4,133,274	\$0	\$4,133,274	\$5,182,094	100.0	\$0	
Spartanburg County	C	7/31/2008	\$2,368,827	\$0	\$2,368,827	\$2,426,402	100.0	\$0	
SC	R	7/31/2008	\$2,274,429	\$0	\$340,457	\$365,170	16.1	\$0	
	D	9/30/2008	\$592,679	\$0	\$592,679	\$1,511,235	100.0	\$0	

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Sumter County Consortium	C	3/31/2008	\$13,350,131	\$296,648	\$13,053,484	\$13,931,411	100.0	\$0	
SC	R	3/31/2008	\$13,221,614	\$160,350	\$1,821,950	\$1,930,865	14.6#	\$0	
	D	6/30/2008	\$10,360,240	\$296,648	\$10,063,593	\$13,338,537	100.0	\$0	

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Columbus									
Akron	C	4/30/2008	\$30,779,035	\$0	\$30,779,035	\$31,636,791	100.0	\$0	
	R	4/30/2008	\$30,484,402	\$0	\$4,570,501	\$5,888,963	19.3	\$0	
OH	D	5/31/2008	\$24,684,649	\$0	\$24,684,649	\$29,668,511	100.0	\$0	
Butler County Consortium	C	5/31/2008	\$6,349,153	\$0	\$6,349,153	\$6,540,832	100.0	\$0	
OH	R	5/31/2008	\$6,171,394	\$0	\$924,406	\$2,641,847	42.8	\$0	
	D	6/30/2008	\$3,625,572	\$0	\$3,625,572	\$6,299,504	100.0	\$0	
Canton	C	4/30/2008	\$11,985,087	\$0	\$11,985,087	\$11,971,825	99.9	\$13,262	Requirement met 4/22/08
	R	4/30/2008	\$11,985,087	\$0	\$1,797,763	\$3,394,823	28.3	\$0	
OH	D	5/31/2008	\$9,770,829	\$0	\$9,770,829	\$10,437,017	100.0	\$0	
Cincinnati	C	3/31/2008	\$67,017,568	\$0	\$67,017,568	\$66,276,888	98.9	\$740,680	Requirement met 1/7/08
	R	3/31/2008	\$66,288,748	\$0	\$9,937,972	\$10,926,009	16.5	\$0	
OH	D	5/31/2008	\$53,663,528	\$0	\$53,663,528	\$59,983,366	100.0	\$0	
Cleveland	C	7/31/2008	\$110,191,046	\$0	\$110,191,046	\$111,506,494	100.0	\$0	
	R	7/31/2008	\$109,364,286	\$0	\$16,398,586	\$32,164,500	29.4	\$0	
OH	D	6/30/2008	\$89,263,907	\$0	\$89,263,907	\$101,920,978	100.0	\$0	
Columbus	C	3/31/2008	\$73,308,954	\$0	\$73,308,954	\$75,599,702	100.0	\$0	
	R	3/31/2008	\$72,245,523	\$0	\$10,829,038	\$11,520,052	15.9	\$0	
OH	D	5/31/2008	\$56,648,975	\$0	\$56,648,975	\$73,439,449	100.0	\$0	

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Cuyahoga County Consortium OH	C	4/30/2008	\$36,993,655	\$0	\$36,993,655	\$37,424,977	100.0	\$0	
	R	4/30/2008	\$36,407,894	\$0	\$5,456,885	\$6,028,513	16.6	\$0	
	D	5/31/2008	\$27,470,589	\$0	\$27,470,589	\$34,078,176	100.0	\$0	
Dayton Consortium OH	C	3/31/2008	\$31,211,102	\$0	\$31,211,102	\$31,961,372	100.0	\$0	
	R	3/31/2008	\$30,939,353	\$0	\$4,638,144	\$7,109,016	23.0	\$0	
	D	5/31/2008	\$25,534,406	\$0	\$25,534,406	\$26,633,585	100.0	\$0	
East Cleveland OH	C	10/31/2008	\$7,956,404	\$349,768	\$7,606,636	\$7,572,357	99.5	\$34,279	Deobligation Complete
	R	10/31/2008	\$7,956,404	\$122,250	\$1,071,210	\$1,123,516	14.1#	\$0	
	D	6/30/2008	\$6,670,754	\$349,768	\$6,320,986	\$6,417,608	100.0	\$0	
Franklin County OH	C	5/31/2008	\$12,483,645	\$6,478	\$12,477,167	\$13,333,341	100.0	\$0	
	R	5/31/2008	\$12,265,066	\$6,478	\$1,831,702	\$1,968,319	16.0	\$0	
	D	5/31/2008	\$9,379,284	\$6,478	\$9,372,806	\$11,984,294	100.0	\$0	
Hamilton OH	C	5/31/2008	\$8,111,745	\$0	\$8,111,745	\$8,141,481	100.0	\$0	
	R	5/31/2008	\$8,111,745	\$0	\$1,216,761	\$3,293,443	40.6	\$0	
	D	5/31/2008	\$6,713,048	\$0	\$6,713,048	\$6,830,926	100.0	\$0	
Hamilton County OH	C	4/30/2008	\$20,955,970	\$0	\$20,955,970	\$22,654,653	100.0	\$0	
	R	4/30/2008	\$20,670,468	\$0	\$3,098,143	\$3,412,170	16.5	\$0	
	D	5/31/2008	\$16,451,989	\$0	\$16,451,989	\$21,014,766	100.0	\$0	
Lake County OH	C	10/31/2008	\$7,872,980	\$0	\$7,872,980	\$7,979,299	100.0	\$0	
	R	10/31/2008	\$7,766,499	\$0	\$1,164,194	\$1,743,389	22.4	\$0	
	D	11/30/2008	\$6,167,492	\$0	\$6,167,492	\$7,721,895	100.0	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lima	C	10/31/2008	\$5,648,589	\$0	\$5,648,589	\$5,660,828	100.0	\$0	
	R	10/31/2008	\$5,648,589	\$0	\$847,288	\$1,403,576	24.8	\$0	
OH	D	11/30/2008	\$4,407,705	\$0	\$4,407,705	\$4,920,777	100.0	\$0	
Lorain	C	3/31/2008	\$7,835,359	\$0	\$7,835,359	\$8,286,997	100.0	\$0	
	R	3/31/2008	\$7,835,359	\$0	\$1,175,303	\$1,307,374	16.7	\$0	
OH	D	5/31/2008	\$6,289,379	\$0	\$6,289,379	\$7,861,773	100.0	\$0	
Mansfield	C	8/31/2008	\$5,792,093	\$0	\$5,792,093	\$5,944,894	100.0	\$0	
	R	8/31/2008	\$5,792,093	\$0	\$868,813	\$2,472,312	42.7	\$0	
OH	D	7/31/2008	\$4,624,542	\$0	\$4,624,542	\$5,087,773	100.0	\$0	
Montgomery County	C	10/31/2008	\$17,287,619	\$0	\$17,287,619	\$18,312,854	100.0	\$0	
	R	10/31/2008	\$17,039,688	\$0	\$2,554,148	\$3,023,540	17.7	\$0	
OH	D	10/31/2008	\$13,688,296	\$0	\$13,688,296	\$17,452,249	100.0	\$0	
Ohio	C	7/31/2008	\$407,687,380	\$0	\$407,687,380	\$435,710,716	100.0	\$0	
	R	7/31/2008	\$403,612,585	\$0	\$60,513,112	\$78,959,086	19.6	\$0	
OH	D	6/30/2008	\$315,602,000	\$0	\$315,602,000	\$391,212,930	100.0	\$0	
Springfield	C	4/30/2008	\$10,122,397	\$0	\$10,122,397	\$10,238,991	100.0	\$0	
	R	4/30/2008	\$10,122,397	\$0	\$1,518,359	\$1,601,438	15.8	\$0	
OH	D	5/31/2008	\$8,348,867	\$0	\$8,348,867	\$8,561,657	100.0	\$0	
Stark County Consortium	C	8/31/2008	\$15,121,195	\$0	\$15,121,195	\$16,008,939	100.0	\$0	
	R	8/31/2008	\$14,951,424	\$0	\$2,241,469	\$3,718,714	24.9	\$0	
OH	D	7/31/2008	\$12,148,128	\$0	\$12,148,128	\$14,897,563	100.0	\$0	

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Summit County	C	3/31/2008	\$8,839,862	\$214,523	\$8,625,339	\$8,798,826	100.0	\$0	
	R	3/31/2008	\$8,751,083	\$0	\$1,312,012	\$1,737,580	19.9	\$0	
OH	D	6/30/2008	\$7,345,596	\$214,523	\$7,131,073	\$6,916,550	97.0	\$214,523	
Toledo	C	8/31/2008	\$42,350,503	\$0	\$42,350,503	\$42,950,450	100.0	\$0	
	R	8/31/2008	\$41,955,067	\$0	\$6,290,363	\$17,226,553	41.1	\$0	
OH	D	7/31/2008	\$33,923,472	\$0	\$33,923,472	\$37,316,309	100.0	\$0	
Warren Consortium	C	3/31/2008	\$14,797,604	\$0	\$14,797,604	\$15,135,006	100.0	\$0	
	R	3/31/2008	\$14,674,594	\$0	\$2,200,287	\$4,363,670	29.7	\$0	
OH	D	5/31/2008	\$12,191,434	\$0	\$12,191,434	\$13,888,285	100.0	\$0	
Youngstown	C	8/31/2008	\$15,986,049	\$0	\$15,986,049	\$16,248,948	100.0	\$0	
	R	8/31/2008	\$15,986,049	\$0	\$2,397,907	\$4,406,919	27.6	\$0	
OH	D	7/31/2008	\$13,426,591	\$0	\$13,426,591	\$15,404,669	100.0	\$0	

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HOME Deadline Compliance Status Report
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Denver									
Adams County Consortium	C	3/31/2008	\$11,713,577	\$79,191	\$11,634,386	\$12,404,206	100.0	\$0	
CO	R	3/31/2008	\$11,496,874	\$0	\$1,722,099	\$1,952,206	17.0	\$0	
	D	5/31/2008	\$8,530,009	\$79,191	\$8,450,818	\$11,466,719	100.0	\$0	
Arapahoe County Consortium	C	5/31/2008	\$7,788,016	\$0	\$7,788,016	\$8,298,411	100.0	\$0	
CO	R	5/31/2008	\$7,667,696	\$0	\$1,157,116	\$2,172,453	28.3	\$0	
	D	5/31/2008	\$5,550,616	\$0	\$5,550,616	\$7,510,030	100.0	\$0	
Aurora	C	3/31/2008	\$14,004,235	\$0	\$14,004,235	\$14,511,557	100.0	\$0	
CO	R	3/31/2008	\$13,737,647	\$0	\$2,058,694	\$3,015,500	22.0	\$0	
	D	5/31/2008	\$9,838,514	\$0	\$9,838,514	\$12,183,887	100.0	\$0	
Billings	C	8/31/2008	\$6,211,927	\$75,300	\$6,136,627	\$6,291,476	100.0	\$0	
MT	R	8/31/2008	\$6,211,927	\$75,300	\$856,489	\$1,081,212	17.4	\$0	
	D	7/31/2008	\$4,684,804	\$75,300	\$4,609,504	\$6,066,279	100.0	\$0	
Boulder Consortium	C	4/30/2008	\$9,457,560	\$0	\$9,457,560	\$10,748,823	100.0	\$0	
CO	R	4/30/2008	\$9,405,192	\$0	\$1,418,634	\$2,124,983	22.6	\$0	
	D	5/31/2008	\$7,037,085	\$0	\$7,037,085	\$9,765,904	100.0	\$0	
Colorado	C	4/30/2008	\$105,781,869	\$0	\$105,781,869	\$112,809,894	100.0	\$0	
CO	R	4/30/2008	\$104,246,308	\$0	\$15,603,035	\$16,438,486	15.8	\$0	
	D	5/31/2008	\$77,706,000	\$0	\$77,706,000	\$109,378,669	100.0	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements

As of 10/31/09

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Colorado Springs	C	4/30/2008	\$21,147,289	\$0	\$21,147,289	\$21,960,322	100.0	\$0	
CO	R	4/30/2008	\$20,784,415	\$0	\$3,115,003	\$3,281,199	15.8	\$0	
	D	5/31/2008	\$15,676,119	\$0	\$15,676,119	\$20,414,309	100.0	\$0	
Denver	C	3/31/2008	\$57,713,777	\$0	\$57,713,777	\$57,568,985	99.7	\$144,792	Requirement met 6/19/08
CO	R	3/31/2008	\$56,884,209	\$0	\$8,526,554	\$10,351,609	18.2	\$0	
	D	5/31/2008	\$43,293,528	\$0	\$43,293,528	\$54,363,134	100.0	\$0	
Fargo	C	6/30/2008	\$2,456,109	\$0	\$2,456,109	\$2,825,713	100.0	\$0	
ND	R	6/30/2008	\$2,400,284	\$0	\$368,416	\$738,003	30.7	\$0	
	D	5/31/2008	\$704,679	\$0	\$704,679	\$2,619,774	100.0	\$0	
Fort Collins	C	9/30/2008	\$8,024,678	\$0	\$8,024,678	\$8,211,966	100.0	\$0	
CO	R	9/30/2008	\$7,970,816	\$0	\$1,203,701	\$1,975,181	24.8	\$0	
	D	9/30/2008	\$5,920,510	\$0	\$5,920,510	\$7,469,076	100.0	\$0	
Great Falls	C	6/30/2008	\$5,162,420	\$0	\$5,162,420	\$5,498,142	100.0	\$0	
MT	R	6/30/2008	\$5,162,420	\$0	\$774,363	\$3,217,545	62.3	\$0	
	D	6/30/2008	\$3,859,842	\$0	\$3,859,842	\$5,071,837	100.0	\$0	
Greeley	C	3/31/2008	\$5,588,708	\$0	\$5,588,708	\$5,626,042	100.0	\$0	
CO	R	3/31/2008	\$5,588,708	\$0	\$838,306	\$1,548,943	27.7	\$0	
	D	5/31/2008	\$4,006,486	\$0	\$4,006,486	\$5,530,565	100.0	\$0	
Jefferson County	C	6/30/2008	\$6,442,939	\$0	\$6,442,939	\$6,779,483	100.0	\$0	
CO	R	6/30/2008	\$6,320,975	\$0	\$947,251	\$1,341,690	21.2	\$0	
	D	5/31/2008	\$4,602,748	\$0	\$4,602,748	\$6,194,734	100.0	\$0	

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Lakewood	C	3/31/2008	\$6,773,173	\$75,000	\$6,698,173	\$7,159,309	100.0	\$0	
CO	R	3/31/2008	\$6,718,017	\$75,000	\$940,975	\$1,022,117	15.2	\$0	
	D	5/31/2008	\$4,805,173	\$75,000	\$4,730,173	\$5,958,762	100.0	\$0	
Missoula	C	3/31/2008	\$2,546,516	\$0	\$2,546,516	\$3,011,194	100.0	\$0	
	R	3/31/2008	\$2,546,516	\$0	\$381,977	\$1,752,647	68.8	\$0	
MT	D	5/31/2008	\$750,000	\$0	\$750,000	\$2,957,144	100.0	\$0	
	<hr/>								
Montana	C	4/30/2008	\$60,530,237	\$0	\$60,530,237	\$64,932,499	100.0	\$0	
	R	4/30/2008	\$59,749,076	\$0	\$8,956,638	\$17,306,776	29.0	\$0	
MT	D	5/31/2008	\$46,010,935	\$0	\$46,010,935	\$59,667,691	100.0	\$0	
	<hr/>								
North Dakota	C	3/31/2008	\$51,730,891	\$0	\$51,730,891	\$53,618,232	100.0	\$0	
	R	3/31/2008	\$51,181,816	\$0	\$7,664,467	\$12,481,587	24.4	\$0	
ND	D	5/31/2008	\$42,100,000	\$0	\$42,100,000	\$51,767,873	100.0	\$0	
	<hr/>								
Ogden	C	6/30/2008	\$6,578,239	\$0	\$6,578,239	\$6,599,562	100.0	\$0	
	R	6/30/2008	\$6,578,239	\$0	\$986,735	\$986,736	15.0	\$0	
UT	D	6/30/2008	\$4,884,717	\$0	\$4,884,717	\$6,229,721	100.0	\$0	
	<hr/>								
Provo Consortium	C	9/30/2008	\$21,222,027	\$0	\$21,222,027	\$23,651,219	100.0	\$0	
	R	9/30/2008	\$20,994,024	\$0	\$3,147,426	\$3,540,962	16.9	\$0	
UT	D	7/31/2008	\$16,676,482	\$0	\$16,676,482	\$19,465,287	100.0	\$0	
	<hr/>								
Pueblo Consortium	C	3/31/2008	\$13,712,195	\$88,188	\$13,624,007	\$14,450,537	100.0	\$0	
	R	3/31/2008	\$13,698,994	\$88,188	\$1,964,680	\$2,412,844	17.6	\$0	
CO	D	5/31/2008	\$11,027,450	\$88,188	\$10,939,262	\$10,829,719	99.0	\$109,543	Requirement met 10/1/08

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Salt Lake City	C	7/31/2008	\$18,562,691	\$0	\$18,562,691	\$19,281,624	100.0	\$0	
	R	7/31/2008	\$18,303,040	\$0	\$2,743,553	\$4,177,969	22.8	\$0	
UT	D	6/30/2008	\$14,182,020	\$0	\$14,182,020	\$18,369,166	100.0	\$0	
Salt Lake County Consortium	C	6/30/2008	\$25,311,811	\$0	\$25,311,811	\$26,379,045	100.0	\$0	
	R	6/30/2008	\$24,956,540	\$0	\$3,740,878	\$4,335,770	17.4	\$0	
UT	D	7/31/2008	\$19,207,637	\$0	\$19,207,637	\$22,644,769	100.0	\$0	
Sioux Falls	C	3/31/2008	\$6,590,723	\$0	\$6,590,723	\$6,997,191	100.0	\$0	
	R	3/31/2008	\$6,590,723	\$0	\$988,608	\$2,109,461	32.0	\$0	
SD	D	5/31/2008	\$5,015,486	\$0	\$5,015,486	\$6,570,501	100.0	\$0	
South Dakota	C	3/31/2008	\$51,746,781	\$0	\$51,746,781	\$52,281,623	100.0	\$0	
	R	3/31/2008	\$51,091,295	\$0	\$7,658,892	\$9,635,305	18.9	\$0	
SD	D	5/31/2008	\$39,934,000	\$0	\$39,934,000	\$47,805,300	100.0	\$0	
Utah	C	3/31/2008	\$50,402,609	\$0	\$50,402,609	\$52,903,759	100.0	\$0	
	R	3/31/2008	\$49,858,450	\$0	\$7,474,788	\$11,094,054	22.3	\$0	
UT	D	5/31/2008	\$37,848,000	\$0	\$37,848,000	\$40,649,933	100.0	\$0	
Wyoming	C	3/31/2008	\$53,543,107	\$770,946	\$52,772,161	\$55,648,181	100.0	\$0	
	R	3/31/2008	\$53,137,480	\$0	\$7,967,650	\$12,205,725	23.0	\$0	
WY	D	5/31/2008	\$42,615,946	\$770,946	\$41,845,000	\$44,455,918	100.0	\$0	

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Detroit									
Ann Arbor	C	6/30/2008	\$11,529,040	\$0	\$11,529,040	\$12,108,871	100.0	\$0	
	R	6/30/2008	\$11,408,428	\$0	\$1,712,758	\$8,501,755	74.5	\$0	
MI	D	9/30/2008	\$8,393,540	\$0	\$8,393,540	\$11,340,508	100.0	\$0	
Battle Creek	C	6/30/2008	\$5,523,822	\$0	\$5,523,822	\$5,769,665	100.0	\$0	
	R	6/30/2008	\$5,523,822	\$0	\$828,573	\$2,734,940	49.5	\$0	
MI	D	7/31/2008	\$4,500,243	\$0	\$4,500,243	\$5,127,655	100.0	\$0	
Bay City	C	7/31/2008	\$3,652,912	\$0	\$3,652,912	\$3,703,110	100.0	\$0	
	R	7/31/2008	\$3,652,912	\$0	\$547,936	\$1,446,290	39.6	\$0	
MI	D	7/31/2008	\$2,833,780	\$0	\$2,833,780	\$3,450,820	100.0	\$0	
Detroit	C	9/30/2008	\$211,163,877	\$0	\$211,163,877	\$215,934,591	100.0	\$0	
	R	9/30/2008	\$209,872,526	\$0	\$31,471,418	\$89,065,578	42.4	\$0	
MI	D	9/30/2008	\$177,504,167	\$0	\$177,504,167	\$190,086,098	100.0	\$0	
Flint	C		\$22,818,869	\$184,240	\$22,634,629	\$25,005,042	100.0	\$0	
	R		\$22,702,833	\$0	\$3,406,862	\$7,010,947	30.9	\$0	
MI	D	6/30/2008	\$20,049,439	\$1,404,998	\$18,644,441	\$19,015,692	100.0	\$0	
Genesee County	C	5/31/2008	\$15,000,275	\$172,445	\$14,827,830	\$14,934,563	100.0	\$0	
	R	5/31/2008	\$14,848,299	\$0	\$2,226,153	\$2,229,422	15.0	\$0	
MI	D	5/31/2008	\$12,251,678	\$172,445	\$12,079,233	\$13,690,216	100.0	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Grand Rapids	C	6/30/2008	\$22,923,431	\$0	\$22,923,431	\$23,180,466	100.0	\$0	
MI	R	6/30/2008	\$22,701,356	\$0	\$3,403,576	\$13,335,190	58.7	\$0	
	D	9/30/2008	\$18,138,957	\$0	\$18,138,957	\$21,230,601	100.0	\$0	
Jackson	C	7/31/2008	\$5,683,736	\$0	\$5,683,736	\$5,814,648	100.0	\$0	
MI	R	7/31/2008	\$5,683,736	\$0	\$852,560	\$1,413,905	24.9	\$0	
	D	6/30/2008	\$4,598,374	\$0	\$4,598,374	\$5,275,666	100.0	\$0	
Kalamazoo	C	7/31/2008	\$11,985,275	\$0	\$11,985,275	\$12,196,588	100.0	\$0	
MI	R	7/31/2008	\$11,985,275	\$0	\$1,797,791	\$2,149,732	17.9	\$0	
	D	5/31/2008	\$9,788,816	\$0	\$9,788,816	\$10,712,762	100.0	\$0	
Kent County	C	6/30/2008	\$1,404,072	\$0	\$1,404,072	\$1,422,729	100.0	\$0	
MI	R	6/30/2008	\$1,359,381	\$0	\$201,675	\$242,454	17.8	\$0	
	D		\$0	\$0	\$0	\$951,328	0.0**	\$0	
Lansing	C	6/30/2008	\$15,819,146	\$0	\$15,819,146	\$16,124,887	100.0	\$0	
MI	R	6/30/2008	\$15,705,564	\$0	\$2,357,241	\$5,957,430	37.9	\$0	
	D	6/30/2008	\$12,933,040	\$0	\$12,933,040	\$14,815,175	100.0	\$0	
Macomb County Consortium	C	7/31/2008	\$10,410,969	\$8,350	\$10,402,619	\$10,806,661	100.0	\$0	
MI	R	7/31/2008	\$10,239,184	\$8,350	\$1,523,652	\$1,918,496	18.7	\$0	
	D	9/30/2008	\$7,355,679	\$8,350	\$7,347,329	\$10,179,536	100.0	\$0	
Michigan	C	3/31/2008	\$358,819,089	\$0	\$358,819,089	\$368,586,096	100.0	\$0	
MI	R	3/31/2008	\$354,763,470	\$0	\$53,176,622	\$87,612,927	24.7	\$0	
	D	2/29/2008	\$281,747,152	\$0	\$281,747,152	\$312,293,423	100.0	\$0	

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Muskegon	C	6/30/2008	\$5,789,654	\$437,658	\$5,351,996	\$5,643,822	100.0	\$0	
	R	6/30/2008	\$5,789,654	\$0	\$868,448	\$1,415,999	24.5	\$0	
MI	D	6/30/2008	\$4,829,111	\$437,658	\$4,391,453	\$5,620,055	100.0	\$0	
Oakland County	C	4/30/2008	\$20,433,150	\$0	\$20,433,150	\$20,649,887	100.0	\$0	
	R	4/30/2008	\$20,133,948	\$0	\$3,017,168	\$3,312,490	16.5	\$0	
MI	D	5/31/2008	\$15,410,082	\$0	\$15,410,082	\$18,550,785	100.0	\$0	
Pontiac	C	6/30/2008	\$10,401,734	\$66,310	\$10,335,424	\$10,269,114	99.4	\$66,310	
	R	6/30/2008	\$10,401,734	\$0	\$1,560,260	\$6,439,547	61.9	\$0	
MI	D	6/30/2008	\$8,832,081	\$66,310	\$8,765,771	\$8,767,011	100.0	\$0	
Port Huron	C	5/31/2008	\$4,683,833	\$0	\$4,683,833	\$4,952,568	100.0	\$0	
	R	5/31/2008	\$4,683,833	\$0	\$702,574	\$780,346	16.7	\$0	
MI	D	7/31/2008	\$3,820,874	\$0	\$3,820,874	\$4,572,293	100.0	\$0	
Saginaw	C	7/31/2008	\$13,641,289	\$0	\$13,641,289	\$13,789,367	100.0	\$0	
	R	7/31/2008	\$13,641,289	\$0	\$2,046,193	\$2,174,609	15.9	\$0	
MI	D	9/30/2008	\$11,535,585	\$0	\$11,535,585	\$13,204,380	100.0	\$0	
Warren	C	7/31/2008	\$5,585,486	\$24,761	\$5,560,725	\$5,596,032	100.0	\$0	
	R	7/31/2008	\$5,585,486	\$0	\$837,822	\$887,040	15.9	\$0	
MI	D	7/31/2008	\$4,372,403	\$24,761	\$4,347,642	\$4,322,881	99.4	\$24,761	
Washtenaw County	C	6/30/2008	\$4,086,090	\$0	\$4,086,090	\$4,297,846	100.0	\$0	
	R	6/30/2008	\$4,012,697	\$0	\$607,881	\$1,522,950	38.0	\$0	
MI	D	6/30/2008	\$1,973,229	\$0	\$1,973,229	\$3,737,486	100.0	\$0	

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As of 10/31/09

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Wayne County Consortium	C	7/31/2008	\$27,570,834	\$534,000	\$27,036,834	\$27,415,653	100.0	\$0	
MI	R	7/31/2008	\$27,191,157	\$534,000	\$3,541,892	\$7,813,286	28.7	\$0	
	D	7/31/2008	\$20,837,663	\$534,000	\$20,303,663	\$20,315,055	100.0	\$0	
Westland	C	7/31/2008	\$4,745,560	\$0	\$4,745,560	\$4,999,954	100.0	\$0	
	R	7/31/2008	\$4,745,560	\$0	\$711,834	\$1,929,561	40.7	\$0	
MI	D	7/31/2008	\$3,694,286	\$0	\$3,694,286	\$4,672,310	100.0	\$0	

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Ft. Worth									
Abilene	C	10/31/2008	\$8,254,924	\$0	\$8,254,924	\$8,606,064	100.0	\$0	
	R	10/31/2008	\$8,254,924	\$0	\$1,238,238	\$1,494,206	18.1	\$0	
TX	D	10/31/2008	\$6,415,029	\$0	\$6,415,029	\$8,248,735	100.0	\$0	
Amarillo	C	10/31/2008	\$13,455,357	\$0	\$13,455,357	\$13,852,731	100.0	\$0	
	R	10/31/2008	\$13,289,250	\$0	\$1,992,170	\$2,148,117	16.2	\$0	
TX	D	9/30/2008	\$10,292,540	\$0	\$10,292,540	\$12,469,955	100.0	\$0	
Arlington	C	7/31/2008	\$15,892,006	\$0	\$15,892,006	\$15,978,675	100.0	\$0	
	R	7/31/2008	\$15,546,175	\$0	\$2,329,392	\$3,222,359	20.7	\$0	
TX	D	9/30/2008	\$11,001,870	\$0	\$11,001,870	\$14,934,326	100.0	\$0	
Dallas	C	10/31/2008	\$106,622,029	\$0	\$106,622,029	\$109,215,069	100.0	\$0	
	R	10/31/2008	\$104,918,881	\$0	\$15,725,355	\$17,115,068	16.3	\$0	
TX	D	10/31/2008	\$79,533,694	\$0	\$79,533,694	\$104,021,033	100.0	\$0	
Dallas County	C	10/31/2008	\$7,486,112	\$0	\$7,486,112	\$7,993,651	100.0	\$0	
	R	10/31/2008	\$7,361,426	\$0	\$1,103,228	\$1,255,589	17.1	\$0	
TX	D	10/31/2008	\$5,336,335	\$0	\$5,336,335	\$7,667,864	100.0	\$0	
Denton	C	8/31/2008	\$6,911,684	\$0	\$6,911,684	\$7,036,869	100.0	\$0	
	R	8/31/2008	\$6,860,246	\$0	\$1,036,752	\$1,485,747	21.7	\$0	
TX	D	9/30/2008	\$5,113,867	\$0	\$5,113,867	\$6,302,705	100.0	\$0	

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El Paso	C	9/30/2008	\$59,631,484	\$0	\$59,631,484	\$60,676,501	100.0	\$0	
	R	9/30/2008	\$59,155,981	\$0	\$8,869,913	\$9,258,449	15.7	\$0	
TX	D	9/30/2008	\$47,288,979	\$0	\$47,288,979	\$53,555,032	100.0	\$0	
Fort Worth	C	6/30/2008	\$41,334,707	\$0	\$41,334,707	\$41,474,513	100.0	\$0	
	R	6/30/2008	\$40,729,940	\$0	\$6,105,074	\$6,709,558	16.5	\$0	
TX	D	6/30/2008	\$31,152,801	\$0	\$31,152,801	\$34,504,259	100.0	\$0	
Garland	C	10/31/2008	\$8,176,266	\$0	\$8,176,266	\$8,273,228	100.0	\$0	
	R	10/31/2008	\$8,017,168	\$0	\$1,201,409	\$1,228,775	15.3	\$0	
TX	D	10/31/2008	\$5,537,509	\$0	\$5,537,509	\$7,444,291	100.0	\$0	
Grand Prairie	C	10/31/2008	\$5,647,434	\$548,022	\$5,099,412	\$5,191,658	100.0	\$0	
	R	10/31/2008	\$5,647,434	\$548,022	\$299,093	\$376,978	6.7#	\$0	
TX	D	10/31/2008	\$3,966,729	\$548,022	\$3,418,707	\$4,928,020	100.0	\$0	
Irving	C	10/31/2008	\$8,052,419	\$0	\$8,052,419	\$8,189,891	100.0	\$0	
	R	10/31/2008	\$7,799,322	\$0	\$1,168,044	\$1,596,100	20.5	\$0	
TX	D	10/31/2008	\$4,537,271	\$0	\$4,537,271	\$7,675,912	100.0	\$0	
Killeen	C	10/31/2008	\$4,866,005	\$0	\$4,866,005	\$4,927,842	100.0	\$0	
	R	10/31/2008	\$4,866,005	\$0	\$729,900	\$1,696,766	34.9	\$0	
TX	D	10/31/2008	\$3,405,192	\$0	\$3,405,192	\$4,265,232	100.0	\$0	
Longview	C	10/31/2008	\$5,051,104	\$167,250	\$4,883,854	\$5,252,442	100.0	\$0	
	R	10/31/2008	\$5,051,104	\$167,250	\$590,415	\$647,870	12.8#	\$0	
TX	D	10/31/2008	\$3,807,773	\$167,250	\$3,640,523	\$4,005,124	100.0	\$0	

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Lubbock	C	9/30/2008	\$17,063,502	\$0	\$17,063,502	\$17,215,668	100.0	\$0	
TX	R	9/30/2008	\$16,825,035	\$0	\$2,522,008	\$3,045,790	18.1	\$0	
	D	10/31/2008	\$13,084,164	\$0	\$13,084,164	\$15,534,955	100.0	\$0	
Odessa	C	8/31/2008	\$6,647,910	\$0	\$6,647,910	\$7,006,223	100.0	\$0	
TX	R	8/31/2008	\$6,647,910	\$0	\$997,186	\$1,281,731	19.3	\$0	
	D	9/30/2008	\$5,170,229	\$0	\$5,170,229	\$6,308,718	100.0	\$0	
Plano	C	7/31/2008	\$2,305,513	\$0	\$2,305,513	\$2,487,226	100.0	\$0	
TX	R	7/31/2008	\$2,207,875	\$0	\$330,466	\$586,781	26.6	\$0	
	D	6/30/2008	\$750,000	\$0	\$750,000	\$2,050,584	100.0	\$0	
San Angelo	C	10/31/2008	\$6,110,084	\$189,131	\$5,920,953	\$5,966,588	100.0	\$0	
TX	R	10/31/2008	\$6,110,084	\$0	\$916,512	\$1,695,487	27.7	\$0	
	D	10/31/2008	\$4,746,998	\$189,131	\$4,557,867	\$5,671,880	100.0	\$0	
Tarrant County Consortium	C	7/31/2008	\$17,066,689	\$9,679	\$17,057,010	\$17,009,213	99.7	\$47,797	Requirement met 8/28/08
TX	R	7/31/2008	\$16,771,805	\$0	\$2,513,781	\$6,044,632	36.0	\$0	
	D	7/31/2008	\$12,784,462	\$9,679	\$12,774,783	\$12,899,917	100.0	\$0	
Texas	C	3/31/2008	\$557,977,316	\$0	\$557,977,316	\$532,784,474	95.5	\$25,192,842	Reporting error
TX	R	3/31/2008	\$551,708,449	\$12,596,959	\$70,091,533	\$70,924,035	12.9#	\$0	
	D	7/31/2008	\$422,467,671	\$0	\$422,467,671	\$458,891,165	100.0	\$0	
Tyler	C	10/31/2008	\$6,995,073	\$35,704	\$6,959,369	\$7,087,048	100.0	\$0	
TX	R	10/31/2008	\$6,995,073	\$0	\$1,049,260	\$1,563,454	22.4	\$0	
	D	10/31/2008	\$5,426,492	\$35,704	\$5,390,788	\$5,574,922	100.0	\$0	

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Waco	C	10/31/2008	\$14,126,950	\$0	\$14,126,950	\$14,380,306	100.0	\$0	
	R	10/31/2008	\$14,011,927	\$0	\$2,103,213	\$3,989,823	28.5	\$0	
TX	D	10/31/2008	\$10,911,771	\$0	\$10,911,771	\$13,616,450	100.0	\$0	
Wichita Falls	C	10/31/2008	\$8,220,351	\$432,848	\$7,787,503	\$7,818,266	100.0	\$0	
	R	10/31/2008	\$8,220,351	\$432,848	\$800,204	\$801,356	9.7#	\$0	
TX	D	10/31/2008	\$6,598,586	\$432,848	\$6,165,738	\$7,531,377	100.0	\$0	

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± C-Commitments, R-CHDO Reservations, D-Disbursements

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Greensboro									
Asheville Consortium	C	7/31/2008	\$17,002,932	\$0	\$17,002,932	\$18,305,889	100.0	\$0	
	R	7/31/2008	\$16,766,209	\$0	\$2,513,197	\$7,312,379	43.6	\$0	
NC	D	6/30/2008	\$12,483,345	\$0	\$12,483,345	\$17,276,721	100.0	\$0	
Charlotte Consortium	C	8/31/2008	\$33,259,403	\$0	\$33,259,403	\$33,949,436	100.0	\$0	
	R	8/31/2008	\$32,661,930	\$0	\$4,894,912	\$4,901,360	15.0	\$0	
NC	D	8/31/2008	\$24,522,690	\$0	\$24,522,690	\$32,382,459	100.0	\$0	
Concord Consortium	C	6/30/2008	\$9,819,292	\$0	\$9,819,292	\$10,627,854	100.0	\$0	
	R	6/30/2008	\$9,580,202	\$0	\$1,435,278	\$1,610,669	16.8	\$0	
NC	D	7/31/2008	\$5,883,077	\$0	\$5,883,077	\$9,813,663	100.0	\$0	
Cumberland County	C	7/31/2008	\$9,115,947	\$0	\$9,115,947	\$9,602,080	100.0	\$0	
	R	7/31/2008	\$8,992,955	\$0	\$1,348,044	\$1,348,943	15.0	\$0	
NC	D	7/31/2008	\$6,984,398	\$0	\$6,984,398	\$7,773,879	100.0	\$0	
Durham Consortium	C	7/31/2008	\$15,764,030	\$149,222	\$15,614,808	\$14,987,753	96.0	\$627,055	Requirement met (\$149,222.15)
	R	7/31/2008	\$15,473,122	\$0	\$2,318,837	\$2,925,896	18.9	\$0	
NC	D	7/31/2008	\$11,511,848	\$149,222	\$11,362,626	\$12,111,062	100.0	\$0	
Fayetteville	C	7/31/2008	\$9,608,578	\$0	\$9,608,578	\$10,028,072	100.0	\$0	
	R	7/31/2008	\$9,608,578	\$0	\$1,441,286	\$1,827,860	19.0	\$0	
NC	D	7/31/2008	\$7,429,772	\$0	\$7,429,772	\$9,421,544	100.0	\$0	

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Gastonia Consortium	C	7/31/2008	\$8,493,646	\$0	\$8,493,646	\$9,304,502	100.0	\$0	
NC	R	7/31/2008	\$8,340,216	\$0	\$1,249,908	\$1,717,431	20.6	\$0	
	D	7/31/2008	\$6,039,016	\$0	\$6,039,016	\$9,009,050	100.0	\$0	
Goldsboro	C	7/31/2008	\$3,810,618	\$0	\$3,810,618	\$3,899,818	100.0	\$0	
NC	R	7/31/2008	\$3,810,618	\$0	\$571,592	\$1,991,358	52.3	\$0	
	D	6/30/2008	\$2,956,861	\$0	\$2,956,861	\$3,339,934	100.0	\$0	
Greensboro Consortium	C	7/31/2008	\$24,592,279	\$0	\$24,592,279	\$22,721,052	92.4	\$1,871,227	Requirement met 9/16/08
NC	R	7/31/2008	\$24,167,696	\$0	\$3,623,568	\$4,688,928	19.4	\$0	
	D	6/30/2008	\$18,394,636	\$0	\$18,394,636	\$20,611,811	100.0	\$0	
Greenville Consortium	C	7/31/2008	\$7,529,708	\$0	\$7,529,708	\$7,867,655	100.0	\$0	
NC	R	7/31/2008	\$7,471,698	\$0	\$1,129,456	\$1,276,312	17.1	\$0	
	D	8/31/2008	\$4,788,865	\$0	\$4,788,865	\$6,127,586	100.0	\$0	
High Point	C	7/31/2008	\$1,689,346	\$0	\$1,689,346	\$1,862,947	100.0	\$0	
NC	R	7/31/2008	\$1,689,346	\$0	\$253,401	\$293,777	17.4	\$0	
	D		\$750,000	\$0	\$750,000	\$2,165,338	100.0	\$0	
Lenoir Consortium	C	6/30/2008	\$10,924,424	\$0	\$10,924,424	\$11,690,969	100.0	\$0	
NC	R	6/30/2008	\$10,716,193	\$0	\$1,605,903	\$2,483,539	23.2	\$0	
	D	7/31/2008	\$7,300,496	\$0	\$7,300,496	\$11,695,809	100.0	\$0	
North Carolina	C	3/31/2008	\$290,870,596	\$0	\$290,870,596	\$305,528,322	100.0	\$0	
NC	R	3/31/2008	\$287,814,529	\$0	\$43,133,040	\$49,211,398	17.1	\$0	
	D	2/29/2008	\$226,811,000	\$0	\$226,811,000	\$280,090,879	100.0	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements

As of 10/31/09

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orange County Consortium NC	C	7/31/2008	\$6,415,294	\$0	\$6,415,294	\$6,496,417	100.0	\$0	
	R	7/31/2008	\$6,361,149	\$0	\$962,294	\$1,244,467	19.6	\$0	
	D	7/31/2008	\$4,248,591	\$0	\$4,248,591	\$5,288,106	100.0	\$0	
Raleigh NC	C	6/30/2008	\$16,721,822	\$0	\$16,721,822	\$16,881,924	100.0	\$0	
	R	6/30/2008	\$16,366,678	\$0	\$2,452,399	\$3,737,175	22.8	\$0	
	D	6/30/2008	\$12,232,995	\$0	\$12,232,995	\$14,088,391	100.0	\$0	
Rocky Mount Consortium NC	C	7/31/2008	\$8,499,292	\$0	\$8,499,292	\$8,603,554	100.0	\$0	
	R	7/31/2008	\$8,499,292	\$0	\$1,274,893	\$1,415,584	16.7	\$0	
	D	7/31/2008	\$6,126,191	\$0	\$6,126,191	\$7,661,462	100.0	\$0	
Surry County Consortium NC	C	6/30/2008	\$8,074,345	\$0	\$8,074,345	\$8,437,158	100.0	\$0	
	R	6/30/2008	\$7,972,569	\$0	\$1,195,139	\$1,392,565	17.5	\$0	
	D	6/30/2008	\$6,071,154	\$0	\$6,071,154	\$7,929,068	100.0	\$0	
Wake County Consortium NC	C	7/31/2008	\$7,001,271	\$0	\$7,001,271	\$7,593,054	100.0	\$0	
	R	7/31/2008	\$6,858,337	\$0	\$1,025,282	\$1,276,882	18.6	\$0	
	D	7/31/2008	\$4,872,729	\$0	\$4,872,729	\$5,522,567	100.0	\$0	
Wilmington NC	C	7/31/2008	\$8,801,080	\$0	\$8,801,080	\$8,943,243	100.0	\$0	
	R	7/31/2008	\$8,801,080	\$0	\$1,320,162	\$3,086,937	35.1	\$0	
	D	6/30/2008	\$6,699,448	\$0	\$6,699,448	\$7,726,396	100.0	\$0	
Winston-Salem Consortium NC	C	6/30/2008	\$18,279,592	\$0	\$18,279,592	\$18,890,789	100.0	\$0	
	R	6/30/2008	\$17,996,615	\$0	\$2,697,419	\$5,282,284	29.4	\$0	
	D	7/31/2008	\$13,400,920	\$0	\$13,400,920	\$15,784,634	100.0	\$0	

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Hartford									
Bridgeport	C	10/31/2008	\$23,932,517	\$949,449	\$22,983,068	\$23,214,218	100.0	\$0	
	R	10/31/2008	\$23,775,703	\$0	\$3,568,297	\$5,872,429	24.7	\$0	
CT	D	3/31/2010	\$19,817,768	\$949,449	\$18,868,319	\$20,806,319	100.0	\$0	
Connecticut	C	10/31/2008	\$151,494,329	\$0	\$151,494,329	\$153,451,194	100.0	\$0	
	R	10/31/2008	\$149,326,541	\$0	\$22,368,973	\$29,277,493	19.6	\$0	
CT	D	9/30/2008	\$110,924,000	\$0	\$110,924,000	\$136,619,414	100.0	\$0	
Hartford	C	7/31/2008	\$31,848,715	\$0	\$31,848,715	\$32,741,478	100.0	\$0	
	R	7/31/2008	\$31,582,130	\$0	\$4,739,842	\$6,280,069	19.9	\$0	
CT	D	6/30/2008	\$25,515,136	\$0	\$25,515,136	\$28,037,932	100.0	\$0	
New Britain	C	7/31/2008	\$10,041,822	\$0	\$10,041,822	\$10,185,520	100.0	\$0	
	R	7/31/2008	\$10,041,822	\$0	\$1,506,273	\$1,614,212	16.1	\$0	
CT	D	7/31/2008	\$7,769,910	\$0	\$7,769,910	\$8,255,804	100.0	\$0	
New Haven	C	7/31/2008	\$25,064,165	\$90,791	\$24,973,374	\$26,566,125	100.0	\$0	
	R	7/31/2008	\$24,818,418	\$90,791	\$3,634,297	\$5,390,529	21.7	\$0	
CT	D	7/31/2008	\$19,688,081	\$90,791	\$19,597,290	\$24,173,435	100.0	\$0	
Stamford	C	10/31/2008	\$7,802,088	\$0	\$7,802,088	\$7,939,158	100.0	\$0	
	R	10/31/2008	\$7,802,088	\$0	\$1,170,313	\$2,181,377	28.0	\$0	
CT	D	9/30/2008	\$5,825,248	\$0	\$5,825,248	\$6,617,304	100.0	\$0	

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Waterbury	C	7/31/2008	\$13,794,301	\$95,484	\$13,698,817	\$14,001,757	100.0	\$0	
CT	R	7/31/2008	\$13,670,909	\$0	\$2,052,164	\$4,821,158	35.3	\$0	
	D	7/31/2008	\$10,591,671	\$95,484	\$10,496,187	\$10,587,149	100.0	\$0	

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Honolulu									
American Samoa	C	11/30/2008	\$4,024,132	\$0	\$4,024,132	\$4,054,331	100.0	\$0	
	R	11/30/2008	\$4,024,132	\$0	\$0	\$0	0.0	\$0	
AS	D	4/30/2009	\$3,020,000	\$0	\$3,020,000	\$4,222,542	100.0	\$0	
Guam	C	10/31/2008	\$17,951,440	\$0	\$17,951,440	\$17,959,746	100.0	\$0	
	R	10/31/2008	\$17,951,440	\$0	\$0	\$0	0.0	\$0	
GU	D	9/30/2008	\$13,809,000	\$0	\$13,809,000	\$16,552,702	100.0	\$0	
Hawaii	C	7/31/2008	\$45,518,426	\$0	\$45,518,426	\$47,500,692	100.0	\$0	
	R	7/31/2008	\$45,211,998	\$0	\$6,779,554	\$16,594,653	36.7	\$0	
HI	D	7/31/2008	\$36,098,000	\$0	\$36,098,000	\$38,241,866	100.0	\$0	
Honolulu	C	8/31/2008	\$65,555,040	\$197,000	\$65,358,040	\$67,583,855	100.0	\$0	
	R	8/31/2008	\$64,720,907	\$197,000	\$9,505,025	\$12,686,673	19.6	\$0	
HI	D	10/31/2008	\$50,979,996	\$197,000	\$50,782,996	\$54,875,014	100.0	\$0	
Mariana Islands	C	10/31/2008	\$5,937,495	\$0	\$5,937,495	\$5,970,381	100.0	\$0	
	R	10/31/2008	\$5,937,495	\$0	\$0	\$0	0.0	\$0	
MP	D	12/31/2008	\$4,029,000	\$0	\$4,029,000	\$5,815,469	100.0	\$0	

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Houston									
Beaumont	C	7/31/2008	\$11,870,760	\$0	\$11,870,760	\$12,089,218	100.0	\$0	
	R	7/31/2008	\$11,870,760	\$235,677	\$1,544,937	\$6,832,019	57.6	\$0	
TX	D	7/31/2008	\$9,460,253	\$0	\$9,460,253	\$11,322,627	100.0	\$0	
Brazoria County	C	10/31/2008	\$6,791,733	\$642,012	\$6,149,721	\$6,447,882	100.0	\$0	
	R	10/31/2008	\$6,661,852	\$642,012	\$356,309	\$346,953	5.2#	\$9,356	Deobligation Complete
TX	D	10/31/2008	\$4,767,500	\$642,012	\$4,125,488	\$5,847,844	100.0	\$0	
Bryan	C	10/31/2008	\$4,824,506	\$0	\$4,824,506	\$5,025,767	100.0	\$0	
	R	10/31/2008	\$4,824,506	\$0	\$723,675	\$723,676	15.0	\$0	
TX	D	10/31/2008	\$3,408,123	\$0	\$3,408,123	\$4,951,904	100.0	\$0	
College Station	C	10/31/2008	\$7,497,540	\$0	\$7,497,540	\$7,697,280	100.0	\$0	
	R	10/31/2008	\$7,497,540	\$0	\$1,124,631	\$1,224,333	16.3	\$0	
TX	D	10/31/2008	\$5,358,716	\$0	\$5,358,716	\$6,490,077	100.0	\$0	
Fort Bend County	C	9/30/2008	\$6,541,107	\$1,438,071	\$5,103,036	\$5,163,298	100.0	\$0	
	R	9/30/2008	\$6,459,761	\$955,182	\$13,186	\$0	0.0#	\$13,186	Requirement met
TX	D	9/30/2008	\$4,964,279	\$1,438,071	\$3,526,208	\$4,648,631	100.0	\$0	
Galveston	C	6/30/2008	\$8,744,533	\$0	\$8,744,533	\$9,091,603	100.0	\$0	
	R	6/30/2008	\$8,744,533	\$0	\$1,311,679	\$1,630,061	18.6	\$0	
TX	D	6/30/2008	\$6,982,835	\$0	\$6,982,835	\$6,994,611	100.0	\$0	

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Harris County	C	3/31/2008	\$43,674,155	\$451,100	\$43,223,055	\$44,491,758	100.0	\$0	
TX	R	3/31/2008	\$43,035,448	\$451,100	\$5,999,538	\$6,684,512	15.5	\$0	
	D	7/31/2008	\$31,962,168	\$451,100	\$31,511,068	\$39,284,665	100.0	\$0	
Houston	C	9/30/2008	\$178,303,075	\$0	\$178,303,075	\$182,788,452	100.0	\$0	
TX	R	9/30/2008	\$175,773,721	\$0	\$26,347,528	\$40,643,645	23.1	\$0	
	D	9/30/2008	\$133,797,474	\$0	\$133,797,474	\$144,019,425	100.0	\$0	
Montgomery County	C	10/31/2008	\$2,385,616	\$0	\$2,385,616	\$2,793,420	100.0	\$0	
TX	R	10/31/2008	\$2,304,116	\$0	\$345,020	\$585,616	25.4	\$0	
	D	10/31/2008	\$750,000	\$0	\$750,000	\$972,404	100.0	\$0	
Orange Consortium	C	10/31/2008	\$2,265,006	\$0	\$2,265,006	\$2,037,491	90.0	\$227,515	FY 2006 HOME Comm. Req. waived 8/12/09
TX	R	10/31/2008	\$2,198,238	\$214,817	\$118,781	\$440,481	20.0	\$0	
	D		\$0	\$0	\$0	\$838,854	0.0**	\$0	
Pasadena	C	10/31/2008	\$8,645,142	\$653,740	\$7,991,402	\$7,828,172	98.0	\$163,230	Requirement met
TX	R	10/31/2008	\$8,590,498	\$178,500	\$1,118,271	\$1,110,075	12.9#	\$8,196	
	D	11/30/2008	\$6,165,303	\$653,740	\$5,511,563	\$6,205,261	100.0	\$0	
Port Arthur	C	6/30/2008	\$6,514,891	\$83,243	\$6,431,648	\$6,680,910	100.0	\$0	
TX	R	6/30/2008	\$6,514,891	\$140,119	\$837,113	\$1,163,423	17.9	\$0	
	D	6/30/2008	\$5,079,373	\$83,243	\$4,996,130	\$4,868,192	97.4	\$127,938	Requirement met
Washington County Consortium	C	10/31/2008	\$2,973,689	\$0	\$2,973,689	\$3,498,341	100.0	\$0	
TX	R	10/31/2008	\$2,973,689	\$0	\$446,053	\$1,582,096	53.2	\$0	
	D	10/31/2008	\$1,324,567	\$0	\$1,324,567	\$3,185,947	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 10/31/09
(sorted alphabetically by Field Office)

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Indianapolis									
Anderson	C	4/30/2008	\$6,409,140	\$0	\$6,409,140	\$6,718,587	100.0	\$0	
	R	4/30/2008	\$6,409,140	\$0	\$961,371	\$3,511,156	54.8	\$0	
IN	D	6/30/2008	\$5,193,000	\$0	\$5,193,000	\$6,551,664	100.0	\$0	
Bloomington	C	9/30/2008	\$9,307,586	\$0	\$9,307,586	\$10,187,885	100.0	\$0	
	R	9/30/2008	\$9,253,422	\$0	\$1,396,137	\$2,165,034	23.4	\$0	
IN	D	7/31/2008	\$7,134,604	\$0	\$7,134,604	\$8,888,972	100.0	\$0	
East Chicago	C	7/31/2008	\$6,371,941	\$82,541	\$6,289,400	\$6,365,627	100.0	\$0	
	R	7/31/2008	\$6,371,941	\$61,497	\$894,294	\$1,083,706	17.0	\$0	
IN	D	8/31/2008	\$5,080,541	\$82,541	\$4,998,000	\$5,589,600	100.0	\$0	
Evansville	C	4/30/2008	\$12,798,311	\$0	\$12,798,311	\$12,980,814	100.0	\$0	
	R	4/30/2008	\$12,740,670	\$0	\$1,919,746	\$7,209,436	56.6	\$0	
IN	D	3/31/2008	\$10,213,528	\$0	\$10,213,528	\$12,024,933	100.0	\$0	
Fort Wayne	C	4/30/2008	\$14,636,541	\$0	\$14,636,541	\$14,880,000	100.0	\$0	
	R	4/30/2008	\$14,409,448	\$0	\$2,159,716	\$3,340,543	23.2	\$0	
IN	D	6/30/2008	\$11,008,377	\$0	\$11,008,377	\$12,969,922	100.0	\$0	
Gary	C	4/30/2008	\$18,193,867	\$0	\$18,193,867	\$18,403,437	100.0	\$0	
	R	4/30/2008	\$18,141,345	\$0	\$2,729,080	\$6,296,462	34.7	\$0	
IN	D	5/31/2008	\$14,881,109	\$0	\$14,881,109	\$16,886,449	100.0	\$0	

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HOME Deadline Compliance Status Report

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Hammond	C	4/30/2008	\$9,317,256	\$0	\$9,317,256	\$9,485,947	100.0	\$0	
	R	4/30/2008	\$9,317,256	\$0	\$1,397,588	\$1,490,850	16.0	\$0	
IN	D	5/31/2008	\$7,334,323	\$0	\$7,334,323	\$8,235,155	100.0	\$0	
Indiana	C	7/31/2008	\$206,456,684	\$0	\$206,456,684	\$212,281,775	100.0	\$0	
	R	7/31/2008	\$203,595,269	\$0	\$30,489,765	\$67,411,009	33.1	\$0	
IN	D	6/30/2008	\$155,023,078	\$0	\$155,023,078	\$196,445,125	100.0	\$0	
Indianapolis	C	4/30/2008	\$65,850,539	\$0	\$65,850,539	\$67,478,172	100.0	\$0	
	R	4/30/2008	\$64,894,588	\$0	\$9,727,185	\$20,142,922	31.0	\$0	
IN	D	3/31/2008	\$51,088,102	\$0	\$51,088,102	\$65,841,166	100.0	\$0	
Lafayette Consortium	C	9/30/2008	\$9,874,896	\$0	\$9,874,896	\$10,139,475	100.0	\$0	
	R	9/30/2008	\$9,712,962	\$0	\$1,458,503	\$3,497,498	36.0	\$0	
IN	D	7/31/2008	\$6,777,371	\$0	\$6,777,371	\$8,776,499	100.0	\$0	
Lake County	C	9/30/2008	\$9,274,523	\$0	\$9,274,523	\$9,599,825	100.0	\$0	
	R	9/30/2008	\$9,156,989	\$0	\$1,372,687	\$1,481,978	16.2	\$0	
IN	D	9/30/2008	\$7,140,404	\$0	\$7,140,404	\$8,981,710	100.0	\$0	
Muncie	C	7/31/2008	\$9,131,258	\$12,883	\$9,118,375	\$9,480,248	100.0	\$0	
	R	7/31/2008	\$9,131,258	\$12,883	\$1,369,688	\$2,462,032	27.0	\$0	
IN	D	6/30/2008	\$7,137,348	\$12,883	\$7,124,465	\$7,561,046	100.0	\$0	
South Bend Consortium	C	4/30/2008	\$15,672,577	\$0	\$15,672,577	\$16,370,991	100.0	\$0	
	R	4/30/2008	\$15,481,690	\$0	\$2,320,855	\$3,559,132	23.0	\$0	
IN	D	5/31/2008	\$11,970,664	\$0	\$11,970,664	\$15,737,428	100.0	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Terre Haute	C	4/30/2008	\$6,601,277	\$0	\$6,601,277	\$6,912,333	100.0	\$0	
	R	4/30/2008	\$6,601,277	\$0	\$990,191	\$3,566,941	54.0	\$0	
IN	D	3/31/2008	\$5,071,348	\$0	\$5,071,348	\$6,484,904	100.0	\$0	

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Jackson									
Gulfport Consortium	C	3/31/2008	\$5,239,617	\$0	\$5,239,617	\$5,349,439	100.0	\$0	
	R	3/31/2008	\$5,098,977	\$234,940	\$528,876	\$642,929	12.6#	\$0	
MS	D	2/29/2008	\$2,678,341	\$0	\$2,678,341	\$4,120,199	100.0	\$0	
Hattiesburg	C	3/31/2008	\$5,105,105	\$140,692	\$4,964,413	\$5,063,267	100.0	\$0	
	R	3/31/2008	\$5,105,105	\$104,948	\$660,817	\$821,256	16.1	\$0	
MS	D	2/29/2008	\$4,023,392	\$140,692	\$3,882,700	\$3,915,495	100.0	\$0	
Jackson	C	10/31/2008	\$20,012,853	\$0	\$20,012,853	\$20,629,410	100.0	\$0	
	R	10/31/2008	\$19,791,812	\$343,803	\$2,623,348	\$3,072,338	15.5	\$0	
MS	D	11/30/2008	\$16,155,060	\$0	\$16,155,060	\$18,533,402	100.0	\$0	
Mississippi	C	3/31/2008	\$204,038,161	\$0	\$204,038,161	\$208,139,266	100.0	\$0	
	R	3/31/2008	\$202,414,409	\$4,294,320	\$26,055,945	\$33,538,686	16.6	\$0	
MS	D	5/31/2008	\$158,299,000	\$0	\$158,299,000	\$182,757,106	100.0	\$0	

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Jacksonville									
Brevard County Consortium	C	10/31/2008	\$20,715,080	\$371,137	\$20,343,943	\$20,128,806	98.9	\$215,137	
FL	R	10/31/2008	\$20,397,718	\$156,000	\$2,901,332	\$3,132,924	15.4	\$0	
	D	10/31/2008	\$15,554,750	\$371,137	\$15,183,613	\$17,950,590	100.0	\$0	
Clearwater	C	10/31/2008	\$5,082,272	\$0	\$5,082,272	\$5,084,689	100.0	\$0	
FL	R	10/31/2008	\$5,082,272	\$0	\$762,340	\$762,341	15.0	\$0	
	D	10/31/2008	\$3,374,679	\$0	\$3,374,679	\$3,379,395	100.0	\$0	
Daytona Beach	C	10/31/2008	\$8,462,333	\$0	\$8,462,333	\$8,477,638	100.0	\$0	
FL	R	10/31/2008	\$8,462,333	\$0	\$1,269,349	\$1,511,927	17.9	\$0	
	D	10/31/2008	\$6,655,954	\$0	\$6,655,954	\$7,330,563	100.0	\$0	
Escambia County Consortium	C	10/31/2008	\$24,340,672	\$0	\$24,340,672	\$25,703,498	100.0	\$0	
FL	R	10/31/2008	\$24,052,489	\$0	\$3,605,762	\$3,758,801	15.6	\$0	
	D	10/31/2008	\$18,770,644	\$0	\$18,770,644	\$24,308,400	100.0	\$0	
Florida	C	6/30/2008	\$290,582,236	\$0	\$290,582,236	\$299,373,169	100.0	\$0	
FL	R	6/30/2008	\$287,456,708	\$0	\$43,073,652	\$90,027,213	31.3	\$0	
	D	6/30/2008	\$220,454,000	\$0	\$220,454,000	\$267,464,828	100.0	\$0	
Gainesville	C	10/31/2008	\$10,767,515	\$0	\$10,767,515	\$11,501,856	100.0	\$0	
FL	R	10/31/2008	\$10,710,249	\$0	\$1,615,127	\$1,759,949	16.4	\$0	
	D	10/31/2008	\$8,098,360	\$0	\$8,098,360	\$10,016,661	100.0	\$0	

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Highlands County Consortium	C	10/31/2008	\$630,496	\$0	\$630,496	\$765,166	100.0	\$0	
FL	R	10/31/2008	\$622,833	\$0	\$92,275	\$93,425	15.0	\$0	
	D		\$0	\$0	\$0	\$909,465	0.0**	\$0	
Hillsborough County	C	10/31/2008	\$29,964,235	\$2,029,384	\$27,934,851	\$28,136,984	100.0	\$0	
FL	R	10/31/2008	\$29,504,349	\$0	\$4,422,283	\$5,719,005	19.4	\$0	
	D	10/31/2008	\$23,595,225	\$2,029,384	\$21,565,841	\$23,442,332	100.0	\$0	
Jacksonville-Duval County	C	10/31/2008	\$49,638,611	\$0	\$49,638,611	\$50,159,269	100.0	\$0	
FL	R	10/31/2008	\$48,922,901	\$0	\$7,333,192	\$9,977,076	20.4	\$0	
	D	10/31/2008	\$38,077,743	\$0	\$38,077,743	\$44,598,158	100.0	\$0	
Lakeland	C	6/30/2008	\$5,168,999	\$0	\$5,168,999	\$5,217,725	100.0	\$0	
FL	R	6/30/2008	\$5,168,999	\$0	\$775,349	\$778,500	15.1	\$0	
	D	6/30/2008	\$3,784,923	\$0	\$3,784,923	\$5,104,442	100.0	\$0	
Manatee County	C	10/31/2008	\$3,257,290	\$0	\$3,257,290	\$3,270,881	100.0	\$0	
FL	R	10/31/2008	\$3,136,228	\$0	\$469,547	\$769,748	24.5	\$0	
	D	10/31/2008	\$1,244,079	\$0	\$1,244,079	\$2,299,672	100.0	\$0	
Marion County Consortium	C	10/31/2008	\$3,436,214	\$0	\$3,436,214	\$3,587,020	100.0	\$0	
FL	R	10/31/2008	\$3,332,488	\$0	\$501,194	\$627,160	18.8	\$0	
	D	10/31/2008	\$656,073	\$0	\$656,073	\$2,998,069	100.0	\$0	
Orange County	C	10/31/2008	\$30,261,231	\$0	\$30,261,231	\$30,409,102	100.0	\$0	
FL	R	10/31/2008	\$29,781,336	\$0	\$4,463,689	\$9,111,735	30.6	\$0	
	D	10/31/2008	\$21,539,071	\$0	\$21,539,071	\$25,770,821	100.0	\$0	

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Orlando	C	10/31/2008	\$17,877,815	\$0	\$17,877,815	\$18,177,160	100.0	\$0	
FL	R	10/31/2008	\$17,606,396	\$0	\$2,638,971	\$6,183,736	35.1	\$0	
	D	10/31/2008	\$12,932,151	\$0	\$12,932,151	\$16,301,868	100.0	\$0	
Pasco County	C	10/31/2008	\$13,443,687	\$0	\$13,443,687	\$14,368,109	100.0	\$0	
FL	R	10/31/2008	\$13,282,168	\$0	\$1,990,987	\$2,200,996	16.6	\$0	
	D	10/31/2008	\$10,296,565	\$0	\$10,296,565	\$14,151,124	100.0	\$0	
Pinellas County Consortium	C	10/31/2008	\$24,991,733	\$0	\$24,991,733	\$26,275,121	100.0	\$0	
FL	R	10/31/2008	\$24,641,318	\$0	\$3,693,630	\$9,397,530	38.1	\$0	
	D	10/31/2008	\$19,270,562	\$0	\$19,270,562	\$22,487,941	100.0	\$0	
Polk County	C	10/31/2008	\$17,268,734	\$0	\$17,268,734	\$17,480,099	100.0	\$0	
FL	R	10/31/2008	\$17,107,546	\$0	\$2,565,086	\$3,078,704	18.0	\$0	
	D	10/31/2008	\$13,619,758	\$0	\$13,619,758	\$16,070,467	100.0	\$0	
Sarasota Consortium	C	10/31/2008	\$12,331,703	\$0	\$12,331,703	\$13,075,219	100.0	\$0	
FL	R	10/31/2008	\$12,156,893	\$0	\$1,822,253	\$3,731,653	30.7	\$0	
	D	10/31/2008	\$9,228,303	\$0	\$9,228,303	\$12,071,449	100.0	\$0	
Seminole County	C	10/31/2008	\$5,042,907	\$0	\$5,042,907	\$5,442,116	100.0	\$0	
FL	R	10/31/2008	\$4,832,340	\$0	\$723,308	\$2,070,008	42.8	\$0	
	D	10/31/2008	\$1,261,833	\$0	\$1,261,833	\$4,215,657	100.0	\$0	
St. Lucie County Consortium	C		\$0	\$0	\$0	\$593,000	0.0 *	\$0	
FL	R		\$0	\$0	\$0	\$112,500	0.0	\$0	
	D		\$0	\$0	\$0	\$0	0.0**	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements

As of 10/31/09

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
St. Petersburg	C	10/31/2008	\$20,807,078	\$0	\$20,807,078	\$20,953,312	100.0	\$0	
FL	R	10/31/2008	\$20,559,973	\$0	\$3,082,185	\$6,634,053	32.3	\$0	
	D	10/31/2008	\$15,932,051	\$0	\$15,932,051	\$18,383,845	100.0	\$0	
Tallahassee	C	10/31/2008	\$13,852,615	\$0	\$13,852,615	\$14,888,135	100.0	\$0	
FL	R	10/31/2008	\$13,576,976	\$0	\$2,034,527	\$2,790,856	20.6	\$0	
	D	10/31/2008	\$10,063,683	\$0	\$10,063,683	\$13,836,844	100.0	\$0	
Tampa	C	10/31/2008	\$30,812,280	\$175,873	\$30,636,407	\$31,469,607	100.0	\$0	
FL	R	10/31/2008	\$30,461,848	\$0	\$4,566,709	\$6,302,465	20.7	\$0	
	D	10/31/2008	\$24,276,584	\$175,873	\$24,100,711	\$28,771,840	100.0	\$0	
Volusia County	C	10/31/2008	\$23,699,633	\$0	\$23,699,633	\$24,199,003	100.0	\$0	
FL	R	10/31/2008	\$23,545,516	\$0	\$3,530,970	\$6,407,437	27.2	\$0	
	D	10/31/2008	\$20,493,946	\$0	\$20,493,946	\$23,735,104	100.0	\$0	

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As of 10/31/09
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Kansas City									
Independence	C	8/31/2008	\$6,300,947	\$0	\$6,300,947	\$6,716,722	100.0	\$0	
	R	8/31/2008	\$6,300,947	\$0	\$945,142	\$1,013,343	16.1	\$0	
MO	D	7/31/2008	\$4,851,161	\$0	\$4,851,161	\$6,049,692	100.0	\$0	
Johnson County Consortium	C	4/30/2008	\$10,926,685	\$0	\$10,926,685	\$11,212,406	100.0	\$0	
	R	4/30/2008	\$10,681,726	\$0	\$1,600,727	\$1,710,635	16.0	\$0	
KS	D	4/30/2008	\$7,640,434	\$0	\$7,640,434	\$10,383,168	100.0	\$0	
Joplin Consortium	C		\$0	\$0	\$0	\$1,162,398	0.0 *	\$0	
	R		\$0	\$0	\$0	\$285,000	0.0	\$0	
MO	D		\$0	\$0	\$0	\$47,786	0.0**	\$0	
Kansas	C	4/30/2008	\$107,964,889	\$0	\$107,964,889	\$110,017,073	100.0	\$0	
	R	4/30/2008	\$106,644,988	\$0	\$15,967,783	\$25,992,092	24.4	\$0	
KS	D	5/31/2008	\$82,028,000	\$0	\$82,028,000	\$102,671,788	100.0	\$0	
Kansas City	C	10/31/2008	\$14,828,085	\$0	\$14,828,085	\$15,657,242	100.0	\$0	
	R	10/31/2008	\$14,709,625	\$0	\$2,207,911	\$4,256,584	28.9	\$0	
KS	D	10/31/2008	\$11,872,178	\$0	\$11,872,178	\$13,479,793	100.0	\$0	
Kansas City	C	6/30/2008	\$42,209,406	\$0	\$42,209,406	\$40,007,404	94.8	\$2,202,002	Requirement met 6/30/08
	R	6/30/2008	\$41,641,265	\$0	\$6,242,027	\$7,331,947	17.6	\$0	
MO	D	5/31/2008	\$32,616,652	\$0	\$32,616,652	\$33,853,931	100.0	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
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Lawrence	C	7/31/2008	\$7,520,155	\$0	\$7,520,155	\$8,055,364	100.0	\$0	
KS	R	7/31/2008	\$7,469,981	\$0	\$1,128,023	\$1,853,183	24.8	\$0	
	D	8/31/2008	\$5,419,448	\$0	\$5,419,448	\$7,901,803	100.0	\$0	
Missouri	C	4/30/2008	\$215,488,709	\$0	\$215,488,709	\$214,396,207	99.5	\$1,092,502	Reporting error
	R	4/30/2008	\$213,106,268	\$0	\$31,932,816	\$58,405,776	27.4	\$0	
MO	D	5/31/2008	\$162,822,000	\$0	\$162,822,000	\$198,713,386	100.0	\$0	
	Springfield	C	7/31/2008	\$14,674,020	\$0	\$14,674,020	\$15,003,130	100.0	\$0
MO	R	7/31/2008	\$14,462,144	\$0	\$2,167,769	\$2,624,478	18.1	\$0	
	D	7/31/2008	\$11,142,221	\$0	\$11,142,221	\$14,382,845	100.0	\$0	
St. Joseph	C	7/31/2008	\$6,553,615	\$0	\$6,553,615	\$6,784,873	100.0	\$0	
	R	7/31/2008	\$6,553,615	\$0	\$983,042	\$1,484,890	22.7	\$0	
MO	D	7/31/2008	\$5,111,123	\$0	\$5,111,123	\$5,861,362	100.0	\$0	
	Topeka	C	4/30/2008	\$9,992,848	\$0	\$9,992,848	\$10,382,109	100.0	\$0
KS	R	4/30/2008	\$9,936,893	\$0	\$1,498,927	\$3,451,787	34.7	\$0	
	D	5/31/2008	\$7,702,910	\$0	\$7,702,910	\$10,026,406	100.0	\$0	
Wichita	C	7/31/2008	\$26,524,192	\$0	\$26,524,192	\$28,027,855	100.0	\$0	
	R	7/31/2008	\$26,157,291	\$0	\$3,920,905	\$5,370,514	20.5	\$0	
KS	D	7/31/2008	\$20,674,056	\$0	\$20,674,056	\$27,026,808	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 10/31/09
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Knoxville									
Bristol Consortium	C	7/31/2008	\$4,829,489	\$0	\$4,829,489	\$5,529,530	100.0	\$0	
	R	7/31/2008	\$4,709,250	\$0	\$710,857	\$902,023	19.2	\$0	
TN	D	7/31/2008	\$1,017,315	\$0	\$1,017,315	\$5,177,005	100.0	\$0	
Chattanooga	C	7/31/2008	\$17,894,737	\$0	\$17,894,737	\$18,254,429	100.0	\$0	
	R	7/31/2008	\$17,690,492	\$0	\$2,652,077	\$4,776,992	27.0	\$0	
TN	D	7/31/2008	\$14,144,771	\$0	\$14,144,771	\$16,436,210	100.0	\$0	
Clarksville	C	7/31/2008	\$4,760,658	\$75,000	\$4,685,658	\$4,690,690	100.0	\$0	
	R	7/31/2008	\$4,760,658	\$75,000	\$639,098	\$748,920	15.7	\$0	
TN	D	7/31/2008	\$3,356,067	\$75,000	\$3,281,067	\$4,301,014	100.0	\$0	
Jackson	C	7/31/2008	\$4,142,605	\$0	\$4,142,605	\$4,254,745	100.0	\$0	
	R	7/31/2008	\$4,142,605	\$0	\$621,390	\$935,708	22.6	\$0	
TN	D	7/31/2008	\$2,876,736	\$0	\$2,876,736	\$3,960,668	100.0	\$0	
Knox County	C	7/31/2008	\$5,721,214	\$0	\$5,721,214	\$5,788,035	100.0	\$0	
	R	7/31/2008	\$5,641,852	\$0	\$845,696	\$854,535	15.1	\$0	
TN	D	7/31/2008	\$4,322,898	\$0	\$4,322,898	\$4,722,369	100.0	\$0	
Knoxville	C	7/31/2008	\$20,442,860	\$0	\$20,442,860	\$20,933,296	100.0	\$0	
	R	7/31/2008	\$20,156,294	\$0	\$3,021,344	\$5,134,714	25.5	\$0	
TN	D	7/31/2008	\$15,986,145	\$0	\$15,986,145	\$18,429,991	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 10/31/09
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Memphis	C	7/31/2008	\$73,298,950	\$0	\$73,298,950	\$73,399,104	100.0	\$0	
TN	R	7/31/2008	\$72,525,091	\$0	\$10,873,021	\$13,286,672	18.3	\$0	
	D	7/31/2008	\$57,943,517	\$0	\$57,943,517	\$64,258,254	100.0	\$0	
Nashville-Davidson	C	4/30/2008	\$42,871,786	\$0	\$42,871,786	\$44,558,950	100.0	\$0	
TN	R	4/30/2008	\$42,175,250	\$0	\$6,321,184	\$7,944,364	18.8	\$0	
	D	5/31/2008	\$32,444,201	\$0	\$32,444,201	\$35,744,259	100.0	\$0	
Shelby County	C	7/31/2008	\$5,874,966	\$0	\$5,874,966	\$6,055,725	100.0	\$0	
TN	R	7/31/2008	\$5,815,153	\$0	\$871,907	\$872,273	15.0	\$0	
	D	6/30/2008	\$4,589,711	\$0	\$4,589,711	\$5,618,630	100.0	\$0	
Tennessee	C	7/31/2008	\$221,448,900	\$0	\$221,448,900	\$237,806,063	100.0	\$0	
TN	R	7/31/2008	\$219,142,548	\$0	\$32,848,873	\$35,836,444	16.4	\$0	
	D	7/31/2008	\$167,831,000	\$0	\$167,831,000	\$209,481,713	100.0	\$0	

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Little Rock									
Arkansas	C	6/30/2008	\$170,594,780	\$250,832	\$170,343,948	\$173,318,500	100.0	\$0	
	R	6/30/2008	\$168,661,056	\$250,832	\$25,034,160	\$25,261,287	15.0#	\$0	
AR	D	7/31/2008	\$128,603,832	\$250,832	\$128,353,000	\$141,269,614	100.0	\$0	
Fort Smith	C	7/31/2008	\$5,836,050	\$0	\$5,836,050	\$5,974,931	100.0	\$0	
	R	7/31/2008	\$5,836,050	\$0	\$875,407	\$1,887,909	32.3	\$0	
AR	D	7/31/2008	\$4,278,429	\$0	\$4,278,429	\$5,590,534	100.0	\$0	
Little Rock	C	3/31/2008	\$14,853,689	\$0	\$14,853,689	\$15,240,050	100.0	\$0	
	R	3/31/2008	\$14,641,577	\$0	\$2,194,682	\$3,163,614	21.6	\$0	
AR	D	5/31/2008	\$11,478,865	\$0	\$11,478,865	\$13,253,682	100.0	\$0	
North Little Rock	C	3/31/2008	\$4,443,615	\$31,009	\$4,412,606	\$4,636,558	100.0	\$0	
	R	3/31/2008	\$4,443,615	\$0	\$666,542	\$2,204,595	49.6	\$0	
AR	D	2/29/2008	\$3,259,580	\$31,009	\$3,228,571	\$4,490,370	100.0	\$0	
Pine Bluff	C	3/31/2008	\$6,944,615	\$0	\$6,944,615	\$7,069,281	100.0	\$0	
	R	3/31/2008	\$6,944,615	\$0	\$1,041,692	\$1,080,867	15.6	\$0	
AR	D	5/31/2008	\$5,693,736	\$0	\$5,693,736	\$6,434,749	100.0	\$0	

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Los Angeles									
Alhambra	C	7/31/2008	\$10,716,396	\$0	\$10,716,396	\$10,893,336	100.0	\$0	
CA	R	7/31/2008	\$10,716,396	\$0	\$1,607,459	\$2,233,913	20.8	\$0	
	D	7/31/2008	\$8,148,584	\$0	\$8,148,584	\$8,588,763	100.0	\$0	
Anaheim	C	7/31/2008	\$25,079,300	\$0	\$25,079,300	\$27,099,209	100.0	\$0	
CA	R	7/31/2008	\$24,716,347	\$0	\$3,704,793	\$4,205,147	17.0	\$0	
	D	7/31/2008	\$18,031,579	\$0	\$18,031,579	\$24,702,854	100.0	\$0	
Apple Valley Consortium	C	7/31/2008	\$2,061,137	\$0	\$2,061,137	\$2,503,745	100.0	\$0	
CA	R	7/31/2008	\$2,061,137	\$0	\$309,170	\$406,228	19.7	\$0	
	D		\$0	\$0	\$0	\$2,531,019	0.0**	\$0	
Bakersfield	C	7/31/2008	\$18,677,478	\$0	\$18,677,478	\$19,561,381	100.0	\$0	
CA	R	7/31/2008	\$18,463,451	\$0	\$2,767,949	\$2,837,271	15.4	\$0	
	D	6/30/2008	\$13,409,088	\$0	\$13,409,088	\$13,541,620	100.0	\$0	
Baldwin Park	C	6/30/2008	\$5,744,802	\$355,332	\$5,389,470	\$5,278,788	97.9	\$110,682	
CA	R	6/30/2008	\$5,744,802	\$244,650	\$617,070	\$1,427,819	24.9	\$0	
	D	7/31/2008	\$4,141,174	\$355,332	\$3,785,842	\$3,923,789	100.0	\$0	Requirement met 10/1/08
Bellflower	C	7/31/2008	\$6,174,055	\$0	\$6,174,055	\$6,552,806	100.0	\$0	
CA	R	7/31/2008	\$6,174,055	\$0	\$926,108	\$991,789	16.1	\$0	
	D	7/31/2008	\$4,302,098	\$0	\$4,302,098	\$5,873,069	100.0	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Burbank	C	7/31/2008	\$10,228,637	\$243,850	\$9,984,787	\$10,227,589	100.0	\$0	
CA	R	7/31/2008	\$10,228,637	\$243,850	\$1,290,445	\$4,725,659	46.2	\$0	
	D	6/30/2008	\$7,654,166	\$243,850	\$7,410,316	\$9,093,823	100.0	\$0	
Chula Vista	C	6/30/2008	\$12,642,557	\$0	\$12,642,557	\$12,981,198	100.0	\$0	
CA	R	6/30/2008	\$12,476,896	\$0	\$1,870,320	\$3,225,679	25.9	\$0	
	D	7/31/2008	\$9,496,546	\$0	\$9,496,546	\$9,892,147	100.0	\$0	
Compton	C	6/30/2008	\$12,636,557	\$162,332	\$12,474,225	\$12,534,511	100.0	\$0	
CA	R	6/30/2008	\$12,636,557	\$0	\$1,895,483	\$2,380,465	18.8	\$0	
	D	7/31/2008	\$10,059,634	\$162,332	\$9,897,302	\$12,070,055	100.0	\$0	
Corona	C	7/31/2008	\$984,252	\$0	\$984,252	\$1,389,783	100.0	\$0	
CA	R	7/31/2008	\$984,252	\$0	\$147,637	\$147,638	15.0	\$0	
	D		\$0	\$0	\$0	\$207,830	0.0**	\$0	
Costa Mesa	C	6/30/2008	\$9,373,372	\$61,030	\$9,312,342	\$9,494,216	100.0	\$0	
CA	R	6/30/2008	\$9,373,372	\$61,030	\$1,344,975	\$3,260,696	34.8	\$0	
	D	7/31/2008	\$7,125,922	\$61,030	\$7,064,892	\$9,022,220	100.0	\$0	
Downey	C	7/31/2008	\$7,227,348	\$51,850	\$7,175,498	\$7,246,172	100.0	\$0	
CA	R	7/31/2008	\$7,227,348	\$13,150	\$1,070,952	\$2,214,482	30.6	\$0	
	D	8/31/2008	\$4,873,128	\$51,850	\$4,821,278	\$5,797,500	100.0	\$0	
El Cajon	C	6/30/2008	\$9,762,799	\$78,154	\$9,684,645	\$9,787,719	100.0	\$0	
CA	R	6/30/2008	\$9,708,977	\$64,050	\$1,400,369	\$1,800,986	18.5	\$0	
	D	6/30/2008	\$7,197,516	\$78,154	\$7,119,362	\$9,408,092	100.0	\$0	

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As of 10/31/09

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El Monte	C	7/31/2008	\$16,449,804	\$0	\$16,449,804	\$16,865,456	100.0	\$0	
CA	R	7/31/2008	\$16,449,804	\$0	\$2,467,470	\$2,491,583	15.1	\$0	
	D	7/31/2008	\$11,928,851	\$0	\$11,928,851	\$14,334,744	100.0	\$0	
Escondido	C	6/30/2008	\$9,449,205	\$0	\$9,449,205	\$10,281,468	100.0	\$0	
CA	R	6/30/2008	\$9,397,308	\$0	\$1,417,380	\$2,372,847	25.3	\$0	
	D	7/31/2008	\$6,686,953	\$0	\$6,686,953	\$10,258,262	100.0	\$0	
Fontana	C	7/31/2008	\$6,066,515	\$0	\$6,066,515	\$6,696,300	100.0	\$0	
CA	R	7/31/2008	\$6,041,506	\$0	\$904,977	\$1,438,895	23.8	\$0	
	D	6/30/2008	\$4,063,335	\$0	\$4,063,335	\$6,669,964	100.0	\$0	
Fullerton	C	7/31/2008	\$9,399,386	\$0	\$9,399,386	\$9,406,052	100.0	\$0	
CA	R	7/31/2008	\$9,399,386	\$0	\$1,409,907	\$2,463,588	26.2	\$0	
	D	7/31/2008	\$7,021,210	\$0	\$7,021,210	\$8,626,291	100.0	\$0	
Garden Grove	C	6/30/2008	\$11,311,880	\$0	\$11,311,880	\$12,381,850	100.0	\$0	
CA	R	6/30/2008	\$11,169,242	\$0	\$1,674,339	\$2,944,816	26.4	\$0	
	D	7/31/2008	\$7,805,571	\$0	\$7,805,571	\$11,040,265	100.0	\$0	
Glendale	C	7/31/2008	\$26,527,057	\$103,995	\$26,423,062	\$27,211,184	100.0	\$0	
CA	R	7/31/2008	\$26,273,494	\$0	\$3,939,166	\$6,554,014	24.9	\$0	
	D	9/30/2008	\$19,405,992	\$103,995	\$19,301,997	\$23,152,254	100.0	\$0	
Hawthorne	C	7/31/2008	\$8,600,379	\$24,126	\$8,576,253	\$8,275,621	96.5	\$300,632	Requirement met 1/16/09
CA	R	7/31/2008	\$8,550,240	\$0	\$1,290,056	\$1,427,383	16.7	\$0	
	D	6/30/2008	\$5,624,384	\$24,126	\$5,600,258	\$7,064,001	100.0	\$0	

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Huntington Beach	C	11/30/2008	\$10,780,661	\$1,907,274	\$8,873,387	\$9,537,647	100.0	\$0	
CA	R	11/30/2008	\$10,646,920	\$0	\$1,596,058	\$6,120,929	57.5	\$0	
	D	10/31/2008	\$9,507,965	\$1,907,274	\$7,600,691	\$9,415,966	100.0	\$0	
Huntington Park	C	6/30/2008	\$11,293,757	\$36,198	\$11,257,559	\$11,548,307	100.0	\$0	
CA	R	6/30/2008	\$11,293,757	\$36,198	\$1,657,865	\$4,243,860	37.6	\$0	
	D	6/30/2008	\$8,582,909	\$36,198	\$8,546,711	\$10,758,708	100.0	\$0	
Inglewood	C	12/31/2008	\$16,417,369	\$931,793	\$15,485,576	\$14,819,389	95.7	\$666,187	
CA	R	12/31/2008	\$16,359,599	\$115,950	\$2,346,655	\$2,626,666	16.1	\$0	
	D	9/30/2008	\$12,607,370	\$931,793	\$11,675,577	\$11,518,504	98.7	\$157,073	
Irvine	C	8/31/2008	\$2,630,143	\$0	\$2,630,143	\$3,090,255	100.0	\$0	
CA	R	8/31/2008	\$2,598,961	\$0	\$388,287	\$585,757	22.5	\$0	
	D	7/31/2008	\$678,210	\$0	\$678,210	\$2,100,086	100.0	\$0	
Kern County	C	7/31/2008	\$32,333,604	\$0	\$32,333,604	\$32,682,197	100.0	\$0	
CA	R	7/31/2008	\$32,049,146	\$0	\$4,805,403	\$8,878,000	27.7	\$0	
	D	6/30/2008	\$25,154,298	\$0	\$25,154,298	\$25,272,290	100.0	\$0	
Long Beach	C	9/30/2008	\$63,645,893	\$0	\$63,645,893	\$64,746,860	100.0	\$0	
CA	R	9/30/2008	\$63,037,923	\$0	\$9,451,234	\$17,767,800	28.2	\$0	
	D	9/30/2008	\$47,653,644	\$0	\$47,653,644	\$52,619,197	100.0	\$0	
Los Angeles	C	6/30/2008	\$541,881,882	\$0	\$541,881,882	\$581,507,893	100.0	\$0	
CA	R	6/30/2008	\$536,887,043	\$0	\$80,496,465	\$116,963,396	21.8	\$0	
	D	5/31/2008	\$408,715,039	\$0	\$408,715,039	\$458,139,936	100.0	\$0	

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Los Angeles County	C	8/31/2008	\$181,904,705	\$0	\$181,904,705	\$182,711,457	100.0	\$0	
CA	R	8/31/2008	\$180,392,561	\$0	\$27,048,027	\$46,396,945	25.7	\$0	
	D	10/31/2008	\$139,360,532	\$0	\$139,360,532	\$155,359,356	100.0	\$0	
Lynwood	C	6/30/2008	\$8,767,708	\$342,881	\$8,424,828	\$9,043,523	100.0	\$0	
CA	R	6/30/2008	\$8,767,708	\$0	\$1,315,156	\$1,357,198	15.5	\$0	Requirement met 6/19/08
	D	7/31/2008	\$7,117,348	\$685,761	\$6,431,587	\$7,302,654	100.0	\$0	
Montebello	C	7/31/2008	\$6,562,234	\$0	\$6,562,234	\$6,994,370	100.0	\$0	
CA	R	7/31/2008	\$6,562,234	\$0	\$984,335	\$1,334,335	20.3	\$0	
	D	6/30/2008	\$4,937,561	\$0	\$4,937,561	\$6,201,715	100.0	\$0	
Monterey Park	C	7/31/2008	\$5,621,965	\$113,800	\$5,508,165	\$5,614,735	100.0	\$0	
CA	R	7/31/2008	\$5,621,965	\$0	\$843,294	\$2,499,000	44.5	\$0	
	D	9/30/2008	\$4,117,273	\$113,800	\$4,003,473	\$4,123,757	100.0	\$0	
Moreno Valley	C	6/30/2008	\$6,062,443	\$0	\$6,062,443	\$6,647,655	100.0	\$0	
CA	R	6/30/2008	\$6,039,065	\$0	\$904,692	\$998,845	16.5	\$0	
	D	7/31/2008	\$4,062,335	\$0	\$4,062,335	\$5,515,897	100.0	\$0	
National City	C	7/31/2008	\$9,051,212	\$0	\$9,051,212	\$8,913,233	98.5	\$137,979	Requirement met 10/3/08
CA	R	7/31/2008	\$9,051,212	\$0	\$1,357,681	\$2,156,022	23.8	\$0	
	D	7/31/2008	\$7,152,535	\$0	\$7,152,535	\$7,560,470	100.0	\$0	
Norwalk	C	7/31/2008	\$5,575,805	\$512,010	\$5,063,795	\$5,075,212	100.0	\$0	
CA	R	7/31/2008	\$5,575,805	\$278,254	\$558,116	\$769,265	13.8#	\$0	
	D	7/31/2008	\$4,030,070	\$512,010	\$3,518,060	\$4,639,625	100.0	\$0	

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Oceanside	C	6/30/2008	\$10,978,846	\$0	\$10,978,846	\$11,083,208	100.0	\$0	
CA	R	6/30/2008	\$10,846,465	\$0	\$1,625,999	\$1,633,359	15.1	\$0	
	D	7/31/2008	\$8,128,965	\$0	\$8,128,965	\$9,379,653	100.0	\$0	
Ontario	C	6/30/2008	\$11,758,207	\$0	\$11,758,207	\$11,876,175	100.0	\$0	
CA	R	6/30/2008	\$11,642,352	\$0	\$1,745,504	\$2,765,000	23.7	\$0	
	D	6/30/2008	\$8,594,640	\$0	\$8,594,640	\$8,644,045	100.0	\$0	
Orange	C	7/31/2008	\$6,797,262	\$75,000	\$6,722,262	\$6,904,101	100.0	\$0	
CA	R	7/31/2008	\$6,797,262	\$75,000	\$944,589	\$1,035,410	15.2	\$0	
	D	7/31/2008	\$4,867,223	\$75,000	\$4,792,223	\$5,777,355	100.0	\$0	
Orange County	C	7/31/2008	\$26,111,761	\$0	\$26,111,761	\$26,695,481	100.0	\$0	
CA	R	7/31/2008	\$25,799,108	\$0	\$3,870,001	\$4,646,988	18.0	\$0	
	D	7/31/2008	\$20,440,349	\$0	\$20,440,349	\$20,863,325	100.0	\$0	
Oxnard	C	7/31/2008	\$13,620,236	\$0	\$13,620,236	\$14,048,580	100.0	\$0	
CA	R	7/31/2008	\$13,478,020	\$0	\$2,020,661	\$2,459,239	18.2	\$0	
	D	7/31/2008	\$10,054,508	\$0	\$10,054,508	\$13,616,265	100.0	\$0	
Palmdale	C	6/30/2008	\$1,657,944	\$0	\$1,657,944	\$1,780,617	100.0	\$0	
CA	R	6/30/2008	\$1,657,944	\$0	\$248,691	\$617,321	37.2	\$0	
	D		\$0	\$0	\$0	\$1,586,284	0.0**	\$0	
Paramount	C	7/31/2008	\$4,761,441	\$106,505	\$4,654,936	\$4,868,797	100.0	\$0	
CA	R	7/31/2008	\$4,761,441	\$0	\$714,216	\$715,907	15.0	\$0	
	D	7/31/2008	\$3,206,417	\$106,505	\$3,099,912	\$3,365,996	100.0	\$0	

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Pasadena	C	8/31/2008	\$17,088,940	\$209,639	\$16,879,301	\$17,036,286	100.0	\$0	
CA	R	8/31/2008	\$17,032,978	\$73,460	\$2,489,881	\$2,772,341	16.3	\$0	
	D	6/30/2008	\$13,174,887	\$209,639	\$12,965,248	\$14,038,038	100.0	\$0	
Pomona	C	7/31/2008	\$14,443,497	\$448,618	\$13,994,879	\$13,546,261	96.8	\$448,618	
CA	R	7/31/2008	\$14,407,653	\$0	\$2,159,358	\$2,822,209	19.6	\$0	
	D	7/31/2008	\$11,016,995	\$448,618	\$10,568,377	\$12,374,818	100.0	\$0	
Riverside	C	7/31/2008	\$20,469,184	\$1,532,711	\$18,936,473	\$19,073,712	100.0	\$0	
CA	R	7/31/2008	\$20,233,175	\$320,900	\$2,712,347	\$5,074,063	25.1	\$0	
	D	7/31/2008	\$16,355,936	\$1,532,711	\$14,823,225	\$15,784,452	100.0	\$0	
Riverside County	C	7/31/2008	\$43,873,878	\$0	\$43,873,878	\$45,244,649	100.0	\$0	
CA	R	7/31/2008	\$43,387,931	\$0	\$6,504,618	\$10,824,952	24.9	\$0	
	D	7/31/2008	\$32,149,074	\$0	\$32,149,074	\$43,086,409	100.0	\$0	
Rosemead	C	7/31/2008	\$6,125,160	\$1,540,738	\$4,584,421	\$4,648,643	100.0	\$0	
CA	R	7/31/2008	\$6,125,160	\$375,991	\$542,781	\$552,416	9.0#	\$0	
	D	7/31/2008	\$4,664,542	\$1,540,738	\$3,123,804	\$3,119,670	99.9	\$4,134	
San Bernardino	C	6/30/2008	\$23,774,875	\$0	\$23,774,875	\$24,598,318	100.0	\$0	
CA	R	6/30/2008	\$23,562,899	\$0	\$3,532,881	\$4,137,432	17.6	\$0	
	D	6/30/2008	\$18,610,863	\$0	\$18,610,863	\$19,121,131	100.0	\$0	
San Bernardino County Consortium	C	7/31/2008	\$56,403,213	\$0	\$56,403,213	\$56,821,055	100.0	\$0	
CA	R	7/31/2008	\$55,767,868	\$0	\$8,358,101	\$23,269,790	41.7	\$0	
	D	7/31/2008	\$42,419,130	\$0	\$42,419,130	\$54,119,871	100.0	\$0	

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San Buenaventura	C	7/31/2008	\$1,780,804	\$97,953	\$1,682,851	\$2,028,748	100.0	\$0	
CA	R	7/31/2008	\$1,780,804	\$0	\$267,120	\$252,428	14.2	\$14,692	
	D		\$0	\$97,953	(\$97,953)	\$1,450,075	-1480.4**	\$0	
San Diego	C	9/30/2008	\$116,213,598	\$0	\$116,213,598	\$118,280,804	100.0	\$0	
CA	R	9/30/2008	\$114,821,480	\$0	\$17,213,023	\$26,513,434	23.1	\$0	
	D	8/31/2008	\$87,762,405	\$0	\$87,762,405	\$107,960,063	100.0	\$0	
San Diego County Consortium	C	8/31/2008	\$50,571,800	\$0	\$50,571,800	\$51,607,045	100.0	\$0	
CA	R	8/31/2008	\$49,879,690	\$0	\$7,476,883	\$7,843,045	15.7	\$0	
	D	6/30/2008	\$37,172,947	\$0	\$37,172,947	\$38,615,068	100.0	\$0	
San Luis Obispo County	C	7/31/2008	\$15,596,837	\$0	\$15,596,837	\$16,139,117	100.0	\$0	
CA	R	7/31/2008	\$15,378,394	\$0	\$2,305,158	\$6,278,208	40.8	\$0	
	D	7/31/2008	\$11,100,401	\$0	\$11,100,401	\$15,152,280	100.0	\$0	
Santa Ana	C	6/30/2008	\$30,351,963	\$0	\$30,351,963	\$32,344,044	100.0	\$0	
CA	R	6/30/2008	\$30,054,675	\$0	\$4,506,023	\$17,467,554	58.1	\$0	
	D	7/31/2008	\$22,246,109	\$0	\$22,246,109	\$30,036,136	100.0	\$0	
Santa Barbara	C	6/30/2008	\$11,065,187	\$0	\$11,065,187	\$11,287,114	100.0	\$0	
CA	R	6/30/2008	\$11,065,187	\$0	\$1,659,778	\$5,096,632	46.1	\$0	
	D	7/31/2008	\$8,488,628	\$0	\$8,488,628	\$10,106,113	100.0	\$0	
Santa Barbara County Consortium	C	6/30/2008	\$18,796,658	\$0	\$18,796,658	\$19,051,449	100.0	\$0	
CA	R	6/30/2008	\$18,535,836	\$0	\$2,778,464	\$7,064,978	38.1	\$0	
	D	7/31/2008	\$13,263,537	\$0	\$13,263,537	\$16,690,045	100.0	\$0	

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Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

HOME Deadline Compliance Status Report

Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements

As of 10/31/09

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Santa Monica	C	7/31/2008	\$11,344,876	\$0	\$11,344,876	\$11,345,058	100.0	\$0	
CA	R	7/31/2008	\$11,344,876	\$0	\$1,701,731	\$5,360,175	47.2	\$0	
	D	9/30/2008	\$8,953,216	\$0	\$8,953,216	\$9,507,800	100.0	\$0	
South Gate	C	6/30/2008	\$13,617,970	\$926,715	\$12,691,255	\$11,176,060	88.1	\$1,515,195	Deobligation Complete (\$97,812)
	R	6/30/2008	\$13,617,970	\$154,272	\$1,888,423	\$1,894,955	13.9#	\$0	Requirement met
CA	D	7/31/2008	\$10,559,405	\$926,715	\$9,632,690	\$9,842,279	100.0	\$0	
Ventura County	C	7/31/2008	\$17,131,759	\$0	\$17,131,759	\$17,935,830	100.0	\$0	
	R	7/31/2008	\$16,967,469	\$0	\$2,539,505	\$5,045,114	29.7	\$0	
CA	D	8/31/2008	\$14,306,526	\$0	\$14,306,526	\$17,507,286	100.0	\$0	
Westminster	C	7/31/2008	\$5,213,641	\$0	\$5,213,641	\$5,294,453	100.0	\$0	
	R	7/31/2008	\$5,213,641	\$0	\$782,046	\$1,470,219	28.2	\$0	
CA	D	6/30/2008	\$3,545,667	\$0	\$3,545,667	\$4,972,202	100.0	\$0	
Whittier	C	7/31/2008	\$4,992,145	\$127,944	\$4,864,201	\$5,007,489	100.0	\$0	
	R	7/31/2008	\$4,992,145	\$63,750	\$685,071	\$685,072	13.7#	\$0	
CA	D	7/31/2008	\$3,475,317	\$127,944	\$3,347,373	\$3,433,683	100.0	\$0	

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[±] C-Commitments, R-CHDO Reservations, D-Disbursements

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Louisville									
Covington Consortium	C	8/31/2008	\$7,886,747	\$0	\$7,886,747	\$7,927,111	100.0	\$0	
	R	8/31/2008	\$7,886,747	\$0	\$1,183,012	\$2,298,529	29.1	\$0	
KY	D	8/31/2008	\$6,447,142	\$0	\$6,447,142	\$7,129,630	100.0	\$0	
Kentucky	C	8/31/2008	\$244,565,274	\$0	\$244,565,274	\$263,414,597	100.0	\$0	
	R	8/31/2008	\$242,292,893	\$0	\$36,326,865	\$48,292,417	19.9	\$0	
KY	D	6/30/2008	\$187,107,999	\$0	\$187,107,999	\$234,359,934	100.0	\$0	
Lexington-Fayette	C	7/31/2008	\$20,317,750	\$0	\$20,317,750	\$20,340,811	100.0	\$0	
	R	7/31/2008	\$19,985,283	\$0	\$2,995,356	\$3,735,570	18.7	\$0	
KY	D	6/30/2008	\$15,566,670	\$0	\$15,566,670	\$18,337,886	100.0	\$0	
Louisville	C	3/31/2008	\$59,085,901	\$0	\$59,085,901	\$59,152,599	100.0	\$0	
	R	3/31/2008	\$58,394,751	\$0	\$8,754,570	\$9,723,388	16.7	\$0	
KY	D	6/30/2008	\$46,401,997	\$0	\$46,401,997	\$50,717,748	100.0	\$0	
Owensboro	C	7/31/2008	\$5,156,941	\$0	\$5,156,941	\$5,355,530	100.0	\$0	
	R	7/31/2008	\$5,156,941	\$0	\$773,541	\$824,160	16.0	\$0	
KY	D	6/30/2008	\$4,074,386	\$0	\$4,074,386	\$4,763,854	100.0	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Miami									
Broward County Consortium	C	10/31/2008	\$39,617,399	\$0	\$39,617,399	\$43,116,153	100.0	\$0	
FL	R	10/31/2008	\$38,854,447	\$0	\$5,822,869	\$7,726,259	19.9	\$0	
	D	10/31/2008	\$24,618,408	\$0	\$24,618,408	\$33,966,091	100.0	\$0	
Collier County	C	7/31/2008	\$3,199,709	\$0	\$3,199,709	\$3,249,596	100.0	\$0	
FL	R	7/31/2008	\$3,063,231	\$0	\$458,484	\$546,520	17.8	\$0	
	D	7/31/2008	\$793,929	\$0	\$793,929	\$2,647,439	100.0	\$0	
Fort Lauderdale	C	10/31/2008	\$14,933,033	\$0	\$14,933,033	\$15,452,140	100.0	\$0	
FL	R	10/31/2008	\$14,735,272	\$0	\$2,208,840	\$3,274,577	22.2	\$0	
	D	9/30/2008	\$11,582,834	\$0	\$11,582,834	\$12,152,870	100.0	\$0	
Hialeah	C	11/30/2008	\$25,430,773	\$0	\$25,430,773	\$27,331,602	100.0	\$0	
FL	R	11/30/2008	\$25,183,282	\$0	\$3,775,679	\$3,956,095	15.7	\$0	
	D	12/31/2008	\$18,390,786	\$0	\$18,390,786	\$25,280,960	100.0	\$0	
Hollywood	C	10/31/2008	\$8,186,594	\$0	\$8,186,594	\$8,485,060	100.0	\$0	
FL	R	10/31/2008	\$8,133,974	\$0	\$1,227,989	\$1,327,582	16.3	\$0	
	D	10/31/2008	\$5,845,972	\$0	\$5,845,972	\$7,239,827	100.0	\$0	
Lee County	C	10/31/2008	\$9,038,374	\$0	\$9,038,374	\$9,449,393	100.0	\$0	
FL	R	10/31/2008	\$8,905,790	\$0	\$1,334,897	\$2,147,740	24.1	\$0	
	D	10/31/2008	\$6,580,053	\$0	\$6,580,053	\$8,919,418	100.0	\$0	

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As of 10/31/09
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Miami	C	11/30/2008	\$70,720,016	\$0	\$70,720,016	\$74,727,389	100.0	\$0	
FL	R	11/30/2008	\$70,069,371	\$0	\$10,505,639	\$12,592,330	18.0	\$0	
	D	12/31/2008	\$55,373,914	\$0	\$55,373,914	\$58,406,065	100.0	\$0	
Miami Beach	C	10/31/2008	\$20,609,786	\$1,488	\$20,608,298	\$20,606,810	100.0	\$1,488	
FL	R	10/31/2008	\$20,486,082	\$0	\$3,074,444	\$9,891,229	48.3	\$0	
	D	12/31/2008	\$16,789,509	\$1,488	\$16,788,021	\$19,840,520	100.0	\$0	
Miami-Dade County	C	4/30/2008	\$89,766,703	\$0	\$89,766,703	\$90,398,391	100.0	\$0	
FL	R	4/30/2008	\$88,888,935	\$0	\$13,327,603	\$20,427,469	23.0	\$0	
	D	5/31/2008	\$66,994,586	\$0	\$66,994,586	\$70,666,474	100.0	\$0	
North Miami	C	10/31/2008	\$2,215,123	\$0	\$2,215,123	\$2,368,574	100.0	\$0	
FL	R	10/31/2008	\$2,215,123	\$0	\$332,268	\$392,200	17.7	\$0	
	D	12/31/2008	\$574,567	\$0	\$574,567	\$1,785,264	100.0	\$0	
Palm Beach County	C	11/30/2008	\$33,594,231	\$0	\$33,594,231	\$34,284,908	100.0	\$0	
FL	R	11/30/2008	\$33,081,965	\$0	\$4,958,541	\$5,237,291	15.8	\$0	
	D	10/31/2008	\$24,704,321	\$0	\$24,704,321	\$30,066,922	100.0	\$0	
Pompano Beach	C	12/31/2008	\$4,409,675	\$0	\$4,409,675	\$4,868,826	100.0	\$0	
FL	R	12/31/2008	\$4,409,675	\$0	\$661,451	\$948,223	21.5	\$0	
	D	10/31/2008	\$2,885,098	\$0	\$2,885,098	\$3,778,978	100.0	\$0	
West Palm Beach	C	11/30/2008	\$8,048,770	\$0	\$8,048,770	\$8,099,571	100.0	\$0	
FL	R	11/30/2008	\$8,048,770	\$0	\$1,207,315	\$2,596,929	32.3	\$0	
	D	10/31/2008	\$6,029,404	\$0	\$6,029,404	\$7,039,408	100.0	\$0	

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HOME Deadline Compliance Status Report
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Milwaukee									
Dane County	C	7/31/2008	\$3,257,374	\$0	\$3,257,374	\$3,532,083	100.0	\$0	
	R	7/31/2008	\$3,092,435	\$0	\$463,040	\$508,638	16.4	\$0	
WI	D	5/31/2008	\$1,325,573	\$0	\$1,325,573	\$3,280,156	100.0	\$0	
Eau Claire	C	8/31/2008	\$6,027,983	\$0	\$6,027,983	\$6,395,589	100.0	\$0	
	R	8/31/2008	\$6,027,983	\$0	\$904,197	\$1,123,558	18.6	\$0	
WI	D	9/30/2008	\$4,690,923	\$0	\$4,690,923	\$5,665,367	100.0	\$0	
Green Bay	C	4/30/2008	\$9,826,050	\$75,000	\$9,751,050	\$10,006,285	100.0	\$0	
	R	4/30/2008	\$9,774,785	\$75,000	\$1,398,907	\$4,010,587	41.0	\$0	
WI	D	5/31/2008	\$7,870,123	\$75,000	\$7,795,123	\$9,787,865	100.0	\$0	
Janesville Consortium	C	3/31/2008	\$3,595,455	\$0	\$3,595,455	\$4,199,892	100.0	\$0	
	R	3/31/2008	\$3,477,672	\$0	\$520,788	\$610,456	17.6	\$0	
WI	D	6/30/2008	\$1,589,098	\$0	\$1,589,098	\$2,726,849	100.0	\$0	
Kenosha	C	4/30/2008	\$7,205,269	\$0	\$7,205,269	\$7,328,220	100.0	\$0	
	R	4/30/2008	\$7,205,269	\$0	\$1,080,790	\$1,155,096	16.0	\$0	
WI	D	5/31/2008	\$5,631,417	\$0	\$5,631,417	\$6,902,764	100.0	\$0	
La Crosse	C	4/30/2008	\$5,203,107	\$0	\$5,203,107	\$5,518,093	100.0	\$0	
	R	4/30/2008	\$5,203,107	\$0	\$780,466	\$901,922	17.3	\$0	
WI	D	5/31/2008	\$4,018,592	\$0	\$4,018,592	\$4,990,472	100.0	\$0	

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Madison	C	4/30/2008	\$21,819,395	\$10	\$21,819,385	\$22,894,935	100.0	\$0	
	R	4/30/2008	\$21,465,337	\$0	\$3,217,206	\$5,434,488	25.3	\$0	
WI	D	5/31/2008	\$16,227,362	\$10	\$16,227,352	\$21,503,214	100.0	\$0	
Milwaukee	C	5/31/2008	\$110,691,240	\$0	\$110,691,240	\$117,238,266	100.0	\$0	
	R	5/31/2008	\$109,694,001	\$0	\$16,446,794	\$26,647,816	24.3	\$0	
WI	D	9/30/2008	\$89,311,132	\$0	\$89,311,132	\$112,511,532	100.0	\$0	
Milwaukee County Consortium	C	8/31/2008	\$16,123,600	\$347,157	\$15,776,443	\$16,470,175	100.0	\$0	
	R	8/31/2008	\$15,810,939	\$0	\$2,369,350	\$2,691,570	17.0	\$0	
WI	D	5/31/2008	\$11,990,239	\$347,157	\$11,643,082	\$14,807,332	100.0	\$0	
Racine	C	4/30/2008	\$11,292,314	\$0	\$11,292,314	\$11,383,486	100.0	\$0	
	R	4/30/2008	\$11,292,314	\$0	\$1,693,847	\$3,236,816	28.7	\$0	
WI	D	5/31/2008	\$9,401,129	\$0	\$9,401,129	\$11,143,787	100.0	\$0	
Waukesha County Consortium	C	6/30/2008	\$11,570,845	\$0	\$11,570,845	\$11,829,894	100.0	\$0	
	R	6/30/2008	\$11,242,154	\$0	\$1,683,753	\$1,772,349	15.8	\$0	
WI	D	6/30/2008	\$6,936,214	\$0	\$6,936,214	\$11,201,152	100.0	\$0	
Wisconsin	C	8/31/2008	\$195,308,401	\$0	\$195,308,401	\$201,379,683	100.0	\$0	
	R	8/31/2008	\$193,047,634	\$0	\$28,932,295	\$59,157,644	30.6	\$0	
WI	D	6/30/2008	\$154,139,000	\$0	\$154,139,000	\$190,383,675	100.0	\$0	

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Minneapolis									
Dakota County Consortium	C	7/31/2008	\$31,980,948	\$0	\$31,980,948	\$32,092,537	100.0	\$0	
MN	R	7/31/2008	\$31,436,382	\$0	\$4,711,466	\$6,210,664	19.8	\$0	
	D	7/31/2008	\$24,010,985	\$0	\$24,010,985	\$30,344,212	100.0	\$0	
Duluth	C	3/31/2008	\$9,517,679	\$0	\$9,517,679	\$10,106,667	100.0	\$0	
MN	R	3/31/2008	\$9,517,679	\$0	\$1,427,651	\$3,328,500	35.0	\$0	
	D	2/29/2008	\$7,106,222	\$0	\$7,106,222	\$9,384,403	100.0	\$0	
Hennepin County Consortium	C	7/31/2008	\$27,029,511	\$0	\$27,029,511	\$28,192,677	100.0	\$0	
MN	R	7/31/2008	\$26,562,820	\$0	\$3,981,004	\$6,939,617	26.1	\$0	
	D	7/31/2008	\$19,776,411	\$0	\$19,776,411	\$26,796,744	100.0	\$0	
Minneapolis	C	6/30/2008	\$53,298,724	\$0	\$53,298,724	\$54,537,058	100.0	\$0	
MN	R	6/30/2008	\$52,681,582	\$0	\$7,897,716	\$9,165,242	17.4	\$0	
	D	7/31/2008	\$40,904,199	\$0	\$40,904,199	\$49,483,715	100.0	\$0	
Minnesota	C	3/31/2008	\$130,713,799	\$0	\$130,713,799	\$132,829,140	100.0	\$0	
MN	R	3/31/2008	\$129,330,954	\$0	\$19,389,513	\$23,356,727	18.1	\$0	
	D	5/31/2008	\$98,243,000	\$0	\$98,243,000	\$121,078,900	100.0	\$0	
St. Louis County Consortium	C	3/31/2008	\$11,625,175	\$0	\$11,625,175	\$12,107,918	100.0	\$0	
MN	R	3/31/2008	\$11,517,429	\$0	\$1,726,825	\$3,607,475	31.3	\$0	
	D	6/30/2008	\$9,364,672	\$0	\$9,364,672	\$11,366,283	100.0	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements

As of 10/31/09

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
St. Paul	C	5/31/2008	\$33,082,984	\$0	\$33,082,984	\$32,816,298	99.2	\$266,686	Requirement met 7/28/08
MN	R	5/31/2008	\$32,673,103	\$0	\$4,897,962	\$5,492,192	16.8	\$0	
	D	6/30/2008	\$25,407,666	\$0	\$25,407,666	\$30,575,300	100.0	\$0	

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New Orleans									
Alexandria	C	4/30/2008	\$6,736,733	\$167,800	\$6,568,933	\$6,760,487	100.0	\$0	
LA	R	4/30/2008	\$6,736,733	\$298,374	\$712,135	\$711,636	10.6#	\$499	< \$1,000 (No Deobligation Necessary) Requirement waived
	D	6/30/2008	\$5,394,936	\$167,800	\$5,227,136	\$5,201,832	99.5	\$25,304	
Baton Rouge	C	10/31/2008	\$32,206,879	\$0	\$32,206,879	\$32,576,701	100.0	\$0	
LA	R	10/31/2008	\$31,790,400	\$667,166	\$4,098,341	\$4,905,250	15.4	\$0	
	D	10/31/2008	\$24,942,967	\$0	\$24,942,967	\$25,810,750	100.0	\$0	
Houma-Terrebonne	C	3/31/2008	\$6,794,801	\$0	\$6,794,801	\$7,139,189	100.0	\$0	
LA	R	3/31/2008	\$6,794,801	\$142,526	\$876,694	\$1,124,837	16.6	\$0	
	D	5/31/2008	\$5,330,204	\$0	\$5,330,204	\$6,832,616	100.0	\$0	
Jefferson Parish Consortium	C	10/31/2008	\$33,774,992	\$21,123	\$33,753,869	\$35,060,025	100.0	\$0	
LA	R	10/31/2008	\$33,386,503	\$717,025	\$4,288,265	\$5,760,338	17.3	\$0	
	D	9/30/2008	\$26,083,735	\$21,123	\$26,062,612	\$26,521,719	100.0	\$0	
Lafayette	C	10/31/2008	\$11,210,205	\$0	\$11,210,205	\$11,941,008	100.0	\$0	
LA	R	10/31/2008	\$11,081,576	\$229,214	\$1,432,079	\$2,579,430	23.3	\$0	
	D	10/31/2008	\$8,723,178	\$0	\$8,723,178	\$11,618,347	100.0	\$0	
Lake Charles	C	10/31/2008	\$6,632,765	\$105,311	\$6,527,454	\$6,623,920	100.0	\$0	
LA	R	10/31/2008	\$6,632,765	\$144,313	\$850,600	\$1,106,389	16.7	\$0	
	D	12/31/2008	\$5,256,547	\$105,311	\$5,151,236	\$6,200,055	100.0	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements

As of 10/31/09

(sorted alphabetically by Field Office)

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Louisiana	C	4/30/2008	\$211,537,178	\$2,052,579	\$209,484,599	\$217,328,757	100.0	\$0	
	R	4/30/2008	\$209,794,689	\$4,577,653	\$26,878,623	\$27,324,494	13.0#	\$0	
LA	D	6/30/2008	\$162,837,000	\$2,052,579	\$160,784,421	\$170,166,279	100.0	\$0	
Monroe	C	5/31/2008	\$8,003,098	\$0	\$8,003,098	\$7,928,844	99.1	\$74,254	Requirement met 8/8/08
	R	5/31/2008	\$8,003,098	\$147,197	\$1,053,267	\$1,925,344	24.1	\$0	
LA	D	6/30/2008	\$6,490,311	\$0	\$6,490,311	\$7,615,350	100.0	\$0	
New Orleans	C	5/31/2008	\$101,339,593	\$0	\$101,339,593	\$98,477,504	97.2	\$2,862,089	Requirement waived
	R	5/31/2008	\$100,596,110	\$1,890,619	\$13,193,351	\$14,354,347	14.3#	\$0	
LA	D	3/31/2008	\$81,198,139	\$0	\$81,198,139	\$76,642,634	94.4	\$4,555,505	Requirement waived
Shreveport	C	4/30/2008	\$21,537,486	\$371,166	\$21,166,320	\$21,756,968	100.0	\$0	
	R	4/30/2008	\$21,324,002	\$441,601	\$2,755,435	\$3,338,936	15.7	\$0	
LA	D	3/31/2008	\$16,989,018	\$371,166	\$16,617,852	\$17,909,712	100.0	\$0	

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New York									
Babylon	C	3/31/2008	\$9,578,835	\$0	\$9,578,835	\$9,743,960	100.0	\$0	
	R	3/31/2008	\$9,477,244	\$0	\$1,420,842	\$1,479,657	15.6	\$0	
NY	D	5/31/2008	\$7,226,935	\$0	\$7,226,935	\$7,370,302	100.0	\$0	
Dutchess County Consortium	C	6/30/2008	\$13,274,077	\$0	\$13,274,077	\$13,350,799	100.0	\$0	
	R	6/30/2008	\$13,068,763	\$0	\$1,958,308	\$3,516,746	26.9	\$0	
NY	D	5/31/2008	\$9,625,021	\$0	\$9,625,021	\$11,742,455	100.0	\$0	
Islip	C	8/31/2008	\$11,977,291	\$0	\$11,977,291	\$12,049,435	100.0	\$0	
	R	8/31/2008	\$11,848,494	\$0	\$1,776,330	\$2,543,777	21.5	\$0	
NY	D	7/31/2008	\$9,112,003	\$0	\$9,112,003	\$9,168,494	100.0	\$0	
Mount Vernon	C	4/30/2008	\$10,646,370	\$0	\$10,646,370	\$11,267,282	100.0	\$0	
	R	4/30/2008	\$10,646,370	\$0	\$1,596,955	\$1,596,956	15.0	\$0	
NY	D	5/31/2008	\$8,314,085	\$0	\$8,314,085	\$9,265,187	100.0	\$0	
Nassau County	C	9/30/2008	\$48,607,342	\$0	\$48,607,342	\$49,730,670	100.0	\$0	
	R	9/30/2008	\$48,126,617	\$0	\$7,215,383	\$10,125,358	21.0	\$0	
NY	D	10/31/2008	\$36,549,229	\$0	\$36,549,229	\$38,634,474	100.0	\$0	
New Rochelle	C	8/31/2008	\$7,875,341	\$93,943	\$7,781,398	\$7,878,240	100.0	\$0	
	R	8/31/2008	\$7,875,341	\$0	\$1,181,301	\$5,630,432	71.5	\$0	
NY	D	2/29/2008	\$5,947,120	\$93,943	\$5,853,177	\$6,834,017	100.0	\$0	

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New York	C	6/30/2008	\$470,180,641	\$0	\$470,180,641	\$510,335,759	100.0	\$0	
	R	6/30/2008	\$466,801,876	\$0	\$69,990,424	\$121,442,024	26.0	\$0	
NY	D	5/31/2008	\$352,930,000	\$0	\$352,930,000	\$404,755,114	100.0	\$0	
New York City	C	3/31/2008	\$1,614,031,666	\$0	\$1,614,031,666	\$1,616,937,396	100.0	\$0	
	R	3/31/2008	\$1,601,241,640	\$0	\$240,092,549	\$312,975,051	19.5	\$0	
NY	D	5/31/2008	\$1,231,564,702	\$0	\$1,231,564,702	\$1,295,199,237	100.0	\$0	
Orange County Consortium	C	3/31/2008	\$16,908,650	\$0	\$16,908,650	\$16,993,431	100.0	\$0	
	R	3/31/2008	\$16,707,987	\$0	\$2,504,145	\$3,376,915	20.2	\$0	
NY	D	5/31/2008	\$12,419,733	\$0	\$12,419,733	\$15,059,105	100.0	\$0	
Rockland County	C	8/31/2008	\$13,467,379	\$0	\$13,467,379	\$14,493,449	100.0	\$0	
	R	8/31/2008	\$13,307,666	\$0	\$1,994,979	\$2,747,510	20.6	\$0	
NY	D	8/31/2008	\$9,964,258	\$0	\$9,964,258	\$13,376,929	100.0	\$0	
Suffolk County Consortium	C	5/31/2008	\$27,222,469	\$0	\$27,222,469	\$27,520,394	100.0	\$0	
	R	5/31/2008	\$26,878,989	\$0	\$4,029,331	\$4,340,599	16.1	\$0	
NY	D	5/31/2008	\$19,731,679	\$0	\$19,731,679	\$25,112,682	100.0	\$0	
Westchester County	C	5/31/2008	\$23,802,135	\$0	\$23,802,135	\$23,926,397	100.0	\$0	
	R	5/31/2008	\$23,543,023	\$0	\$3,529,555	\$4,585,137	19.5	\$0	
NY	D	5/31/2008	\$17,959,218	\$0	\$17,959,218	\$20,537,483	100.0	\$0	
Yonkers	C	5/31/2008	\$27,305,772	\$0	\$27,305,772	\$27,341,900	100.0	\$0	
	R	5/31/2008	\$27,016,113	\$0	\$4,050,294	\$6,097,310	22.6	\$0	
NY	D	5/31/2008	\$20,610,911	\$0	\$20,610,911	\$22,258,030	100.0	\$0	

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Newark									
Atlantic City	C	3/31/2008	\$7,635,974	\$153,030	\$7,482,944	\$7,549,194	100.0	\$0	
	R	3/31/2008	\$7,635,974	\$0	\$1,145,396	\$1,488,043	19.5	\$0	
NJ	D	2/29/2008	\$6,055,962	\$153,030	\$5,902,932	\$6,952,237	100.0	\$0	
Atlantic County Consortium	C	9/30/2008	\$6,562,028	\$63,711	\$6,498,317	\$6,882,837	100.0	\$0	
	R	9/30/2008	\$6,438,865	\$63,711	\$901,216	\$958,539	14.9#	\$0	
NJ	D	9/30/2008	\$4,213,677	\$63,711	\$4,149,966	\$6,527,999	100.0	\$0	
Bergen County	C	7/31/2008	\$43,102,367	\$0	\$43,102,367	\$45,092,955	100.0	\$0	
	R	7/31/2008	\$42,528,889	\$0	\$6,375,132	\$12,774,384	30.0	\$0	
NJ	D	7/31/2008	\$31,975,894	\$0	\$31,975,894	\$41,652,578	100.0	\$0	
Burlington County Consortium	C	7/31/2008	\$12,014,432	\$0	\$12,014,432	\$12,136,783	100.0	\$0	
	R	7/31/2008	\$11,862,673	\$0	\$1,777,852	\$3,744,309	31.6	\$0	
NJ	D	7/31/2008	\$9,205,385	\$0	\$9,205,385	\$11,031,208	100.0	\$0	
Camden	C	7/31/2008	\$19,575,155	\$34,290	\$19,540,865	\$19,506,575	99.8	\$34,290	
	R	7/31/2008	\$19,575,155	\$0	\$2,936,273	\$4,602,210	23.5	\$0	
NJ	D	10/31/2008	\$15,987,117	\$34,290	\$15,952,827	\$18,064,642	100.0	\$0	
Camden County Consortium	C	7/31/2008	\$17,108,495	\$0	\$17,108,495	\$17,383,142	100.0	\$0	
	R	7/31/2008	\$16,834,266	\$0	\$2,523,130	\$6,692,875	39.8	\$0	
NJ	D	7/31/2008	\$12,878,614	\$0	\$12,878,614	\$15,481,819	100.0	\$0	

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East Orange	C	8/31/2008	\$12,766,093	\$605,257	\$12,160,836	\$12,382,812	100.0	\$0	
NJ	R	8/31/2008	\$12,710,891	\$346,344	\$1,612,147	\$1,674,165	13.2#	\$0	
	D	7/31/2008	\$10,401,234	\$905,558	\$9,495,675	\$11,137,226	100.0	\$0	
Elizabeth	C	7/31/2008	\$19,603,034	\$206,119	\$19,396,915	\$19,907,638	100.0	\$0	
NJ	R	7/31/2008	\$19,455,184	\$0	\$2,920,109	\$2,937,486	15.1	\$0	
	D	7/31/2008	\$15,005,595	\$206,119	\$14,799,476	\$18,666,779	100.0	\$0	
Essex County Consortium	C	6/30/2008	\$19,799,757	\$0	\$19,799,757	\$20,444,806	100.0	\$0	
NJ	R	6/30/2008	\$19,518,118	\$0	\$2,925,654	\$5,451,429	27.9	\$0	
	D	6/30/2008	\$14,384,181	\$0	\$14,384,181	\$14,877,764	100.0	\$0	
Gloucester County Consortium	C	9/30/2008	\$10,885,021	\$0	\$10,885,021	\$11,180,722	100.0	\$0	
NJ	R	9/30/2008	\$10,754,649	\$0	\$1,612,242	\$2,288,592	21.3	\$0	
	D	10/31/2008	\$8,398,141	\$0	\$8,398,141	\$10,806,836	100.0	\$0	
Hudson County Consortium	C	7/31/2008	\$51,781,193	\$0	\$51,781,193	\$55,117,581	100.0	\$0	
NJ	R	7/31/2008	\$51,300,626	\$0	\$7,691,573	\$17,448,571	34.0	\$0	
	D	7/31/2008	\$38,465,835	\$0	\$38,465,835	\$47,348,407	100.0	\$0	
Irvington	C	8/31/2008	\$9,124,616	\$365,821	\$8,758,795	\$9,105,809	100.0	\$0	
NJ	R	8/31/2008	\$9,124,616	\$129,212	\$1,239,480	\$1,677,761	18.4	\$0	
	D	10/31/2008	\$7,042,535	\$365,821	\$6,676,714	\$7,456,415	100.0	\$0	
Jersey City	C	4/30/2008	\$43,897,084	\$0	\$43,897,084	\$43,529,255	99.2	\$367,829	Requirement met 7/2/08
NJ	R	4/30/2008	\$43,555,929	\$0	\$6,530,890	\$8,873,725	20.4	\$0	
	D	5/31/2008	\$33,858,038	\$0	\$33,858,038	\$34,686,021	100.0	\$0	

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+ C-Commitments, R-CHDO Reservations, D-Disbursements

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Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%.

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HOME Deadline Compliance Status Report

Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements

As of 10/31/09

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Mercer County Consortium NJ	C	7/31/2008	\$8,120,139	\$0	\$8,120,139	\$8,330,508	100.0	\$0	
	R	7/31/2008	\$7,986,680	\$0	\$1,197,024	\$4,266,941	53.4	\$0	
	D	7/31/2008	\$5,851,154	\$0	\$5,851,154	\$7,700,020	100.0	\$0	
Middlesex County Consortium NJ	C	8/31/2008	\$19,672,594	\$0	\$19,672,594	\$21,035,046	100.0	\$0	
	R	8/31/2008	\$19,335,827	\$0	\$2,897,906	\$4,062,457	21.0	\$0	
	D	7/31/2008	\$13,306,118	\$0	\$13,306,118	\$17,805,426	100.0	\$0	
Monmouth County Consortium NJ	C	3/31/2008	\$22,454,153	\$0	\$22,454,153	\$23,154,659	100.0	\$0	
	R	3/31/2008	\$22,078,515	\$0	\$3,309,025	\$4,353,093	19.7	\$0	
	D	2/29/2008	\$15,383,523	\$0	\$15,383,523	\$20,085,659	100.0	\$0	
Morris County Consortium NJ	C	7/31/2008	\$13,116,440	\$0	\$13,116,440	\$13,747,986	100.0	\$0	
	R	7/31/2008	\$12,930,247	\$0	\$1,938,172	\$2,644,095	20.4	\$0	
	D	7/31/2008	\$9,469,483	\$0	\$9,469,483	\$13,019,220	100.0	\$0	
New Brunswick NJ	C	7/31/2008	\$5,141,627	\$0	\$5,141,627	\$5,202,840	100.0	\$0	
	R	7/31/2008	\$5,141,627	\$0	\$771,244	\$1,067,847	20.8	\$0	
	D	7/31/2008	\$3,429,729	\$0	\$3,429,729	\$3,703,482	100.0	\$0	
New Jersey NJ	C	7/31/2008	\$125,769,325	\$9,459,088	\$116,310,237	\$123,468,880	100.0	\$0	
	R	7/31/2008	\$124,320,519	\$0	\$18,618,205	\$21,442,522	17.2	\$0	
	D	7/31/2008	\$101,111,083	\$9,459,088	\$91,651,995	\$116,758,934	100.0	\$0	
Newark NJ	C	10/31/2008	\$63,348,638	\$1,518,644	\$61,829,994	\$62,931,774	100.0	\$0	
	R	10/31/2008	\$62,761,427	\$0	\$9,409,912	\$11,562,178	18.4	\$0	
	D	10/31/2008	\$50,852,366	\$1,518,644	\$49,333,722	\$51,026,172	100.0	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements

As of 10/31/09

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Ocean County Consortium	C	7/31/2008	\$18,249,689	\$0	\$18,249,689	\$18,509,400	100.0	\$0	
NJ	R	7/31/2008	\$18,015,495	\$0	\$2,700,645	\$4,171,400	23.2	\$0	
	D	7/31/2008	\$13,849,164	\$0	\$13,849,164	\$16,493,696	100.0	\$0	
Passaic	C	7/31/2008	\$12,738,269	\$84,676	\$12,653,593	\$12,370,671	97.8	\$282,922	Deobligation Complete (\$26,175.19)
NJ	R	7/31/2008	\$12,738,269	\$0	\$1,910,740	\$2,372,902	18.6	\$0	
	D	7/31/2008	\$9,845,110	\$84,676	\$9,760,434	\$10,244,770	100.0	\$0	
Paterson	C	8/31/2008	\$25,338,689	\$0	\$25,338,689	\$26,034,968	100.0	\$0	
NJ	R	8/31/2008	\$25,086,064	\$0	\$3,761,058	\$5,399,678	21.5	\$0	
	D	10/31/2008	\$20,487,680	\$1,226,610	\$19,261,070	\$20,305,664	100.0	\$0	
Perth Amboy	C	6/30/2008	\$6,565,606	\$0	\$6,565,606	\$6,953,329	100.0	\$0	
NJ	R	6/30/2008	\$6,565,606	\$0	\$984,840	\$1,104,223	16.8	\$0	
	D	6/30/2008	\$5,058,279	\$0	\$5,058,279	\$6,687,152	100.0	\$0	
Somerset County Consortium	C	9/30/2008	\$8,390,306	\$0	\$8,390,306	\$8,656,080	100.0	\$0	
NJ	R	9/30/2008	\$8,276,315	\$0	\$1,240,594	\$2,117,300	25.6	\$0	
	D	9/30/2008	\$6,026,872	\$0	\$6,026,872	\$7,635,215	100.0	\$0	
Trenton	C	8/31/2008	\$13,673,144	\$103,770	\$13,569,374	\$14,011,657	100.0	\$0	
NJ	R	8/31/2008	\$13,621,800	\$103,770	\$1,947,201	\$2,219,638	16.3	\$0	
	D	10/31/2008	\$10,735,135	\$103,770	\$10,631,365	\$11,703,678	100.0	\$0	
Union County Consortium	C	8/31/2008	\$20,054,766	\$0	\$20,054,766	\$20,137,924	100.0	\$0	
NJ	R	8/31/2008	\$19,808,238	\$0	\$2,969,429	\$3,023,086	15.3	\$0	
	D	10/31/2008	\$15,335,638	\$0	\$15,335,638	\$18,908,854	100.0	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Vineland Consortium	C	7/31/2008	\$10,072,446	\$0	\$10,072,446	\$10,369,489	100.0	\$0	
	R	7/31/2008	\$10,072,446	\$0	\$1,510,866	\$1,815,469	18.0	\$0	
NJ	D	7/31/2008	\$7,717,135	\$0	\$7,717,135	\$9,725,161	100.0	\$0	

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HOME Deadline Compliance Status Report
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Oklahoma City									
Lawton	C	7/31/2008	\$7,676,236	\$0	\$7,676,236	\$7,881,965	100.0	\$0	
	R	7/31/2008	\$7,676,236	\$0	\$1,151,435	\$1,924,917	25.1	\$0	
OK	D	7/31/2008	\$6,089,461	\$0	\$6,089,461	\$7,551,998	100.0	\$0	
Norman	C	7/31/2008	\$5,987,416	\$0	\$5,987,416	\$6,257,839	100.0	\$0	
	R	7/31/2008	\$5,987,416	\$0	\$898,112	\$1,036,009	17.3	\$0	
OK	D	7/31/2008	\$4,199,892	\$0	\$4,199,892	\$5,962,967	100.0	\$0	
Oklahoma	C	3/31/2008	\$161,332,060	\$0	\$161,332,060	\$168,464,418	100.0	\$0	
	R	3/31/2008	\$159,721,140	\$0	\$23,946,372	\$48,568,691	30.4	\$0	
OK	D	5/31/2008	\$122,615,000	\$0	\$122,615,000	\$159,988,087	100.0	\$0	
Oklahoma City	C	6/30/2008	\$39,879,966	\$0	\$39,879,966	\$40,100,206	100.0	\$0	
	R	6/30/2008	\$39,310,811	\$0	\$5,892,452	\$7,956,276	20.2	\$0	
OK	D	7/31/2008	\$29,961,389	\$0	\$29,961,389	\$37,072,535	100.0	\$0	
Tulsa	C	9/30/2008	\$31,187,666	\$0	\$31,187,666	\$31,565,039	100.0	\$0	
	R	9/30/2008	\$30,696,716	\$0	\$4,600,910	\$16,069,784	52.4	\$0	
OK	D	11/30/2008	\$23,731,204	\$0	\$23,731,204	\$28,039,006	100.0	\$0	
Tulsa County Consortium	C	12/31/2008	\$13,664,964	\$0	\$13,664,964	\$13,923,861	100.0	\$0	
	R	12/31/2008	\$13,452,933	\$0	\$2,016,383	\$8,645,270	64.3	\$0	
OK	D	9/30/2008	\$9,574,508	\$0	\$9,574,508	\$11,725,392	100.0	\$0	

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Omaha									
Cedar Rapids	C	6/30/2008	\$7,488,591	\$0	\$7,488,591	\$7,756,347	100.0	\$0	
	R	6/30/2008	\$7,488,591	\$0	\$1,123,288	\$3,843,227	51.3	\$0	
IA	D	6/30/2008	\$5,438,411	\$0	\$5,438,411	\$6,835,678	100.0	\$0	
Davenport	C	7/31/2008	\$10,263,025	\$0	\$10,263,025	\$10,303,528	100.0	\$0	
	R	7/31/2008	\$10,263,025	\$0	\$1,539,453	\$2,541,271	24.8	\$0	
IA	D	6/30/2008	\$8,135,616	\$0	\$8,135,616	\$9,384,273	100.0	\$0	
Des Moines	C	3/31/2008	\$17,592,631	\$0	\$17,592,631	\$17,756,620	100.0	\$0	
	R	3/31/2008	\$17,375,078	\$0	\$2,604,667	\$4,017,279	23.1	\$0	
IA	D	3/31/2008	\$14,128,102	\$0	\$14,128,102	\$15,482,727	100.0	\$0	
Iowa	C	3/31/2008	\$149,413,989	\$0	\$149,413,989	\$151,447,961	100.0	\$0	
	R	3/31/2008	\$147,441,052	\$0	\$22,101,704	\$28,977,112	19.7	\$0	
IA	D	3/31/2008	\$115,237,993	\$0	\$115,237,993	\$141,756,160	100.0	\$0	
Iowa City	C	7/31/2008	\$8,072,822	\$0	\$8,072,822	\$8,145,325	100.0	\$0	
	R	7/31/2008	\$8,072,822	\$0	\$1,210,923	\$2,522,073	31.2	\$0	
IA	D	6/30/2008	\$6,043,448	\$0	\$6,043,448	\$7,689,232	100.0	\$0	
Lincoln	C	9/30/2008	\$15,606,968	\$0	\$15,606,968	\$16,728,034	100.0	\$0	
	R	9/30/2008	\$15,324,175	\$0	\$2,296,554	\$3,634,717	23.7	\$0	
NE	D	9/30/2008	\$11,756,852	\$0	\$11,756,852	\$16,024,586	100.0	\$0	

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Nebraska	C	7/31/2008	\$69,014,207	\$0	\$69,014,207	\$69,823,880	100.0	\$0	
	R	7/31/2008	\$68,257,926	\$0	\$10,233,148	\$27,141,879	39.8	\$0	
NE	D	7/31/2008	\$52,427,849	\$0	\$52,427,849	\$66,220,919	100.0	\$0	
Omaha Consortium	C	3/31/2008	\$33,717,813	\$0	\$33,717,813	\$33,980,115	100.0	\$0	
	R	3/31/2008	\$33,202,133	\$0	\$4,976,542	\$10,389,218	31.3	\$0	
NE	D	2/29/2008	\$25,740,322	\$0	\$25,740,322	\$28,156,274	100.0	\$0	
Sioux City Consortium	C	8/31/2008	\$7,740,857	\$0	\$7,740,857	\$8,218,118	100.0	\$0	
	R	8/31/2008	\$7,740,857	\$0	\$1,161,128	\$1,479,977	19.1	\$0	
IA	D	7/31/2008	\$6,092,623	\$0	\$6,092,623	\$8,066,226	100.0	\$0	
Waterloo Consortium	C	6/30/2008	\$8,251,492	\$0	\$8,251,492	\$8,729,361	100.0	\$0	
	R	6/30/2008	\$8,251,492	\$0	\$1,237,723	\$2,604,817	31.6	\$0	
IA	D	6/30/2008	\$6,235,423	\$0	\$6,235,423	\$7,239,944	100.0	\$0	

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Philadelphia									
Allentown	C	7/31/2008	\$12,400,407	\$114,461	\$12,285,946	\$12,403,766	100.0	\$0	
PA	R	7/31/2008	\$12,344,443	\$0	\$1,860,061	\$1,948,385	15.8	\$0	
	D	7/31/2008	\$9,198,834	\$114,461	\$9,084,373	\$11,818,822	100.0	\$0	
Berks County	C	3/31/2008	\$8,931,531	\$0	\$8,931,531	\$9,622,153	100.0	\$0	
PA	R	3/31/2008	\$8,802,995	\$0	\$1,319,507	\$3,868,391	43.9	\$0	
	D	2/29/2008	\$6,685,729	\$0	\$6,685,729	\$9,406,005	100.0	\$0	
Bethlehem	C	3/31/2008	\$6,947,891	\$0	\$6,947,891	\$7,267,900	100.0	\$0	
PA	R	3/31/2008	\$6,947,891	\$0	\$1,042,183	\$2,142,701	30.8	\$0	
	D	2/29/2008	\$5,156,910	\$0	\$5,156,910	\$6,467,392	100.0	\$0	
Bucks County Consortium	C	4/30/2008	\$17,368,470	\$0	\$17,368,470	\$17,910,799	100.0	\$0	
PA	R	4/30/2008	\$17,121,856	\$0	\$2,566,471	\$3,715,815	21.7	\$0	
	D	5/31/2008	\$13,186,439	\$0	\$13,186,439	\$16,183,293	100.0	\$0	
Chester	C	6/30/2008	\$4,749,327	\$0	\$4,749,327	\$5,005,882	100.0	\$0	
PA	R	6/30/2008	\$4,749,327	\$0	\$712,399	\$920,609	19.4	\$0	
	D	6/30/2008	\$3,362,017	\$0	\$3,362,017	\$4,047,776	100.0	\$0	
Chester County	C	3/31/2008	\$14,913,075	\$0	\$14,913,075	\$15,236,913	100.0	\$0	
PA	R	3/31/2008	\$14,714,488	\$0	\$2,205,718	\$2,978,387	20.2	\$0	
	D	2/29/2008	\$11,190,677	\$0	\$11,190,677	\$14,099,904	100.0	\$0	

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Cumberland County	C	3/31/2008	\$1,294,134	\$0	\$1,294,134	\$0	0.0	\$1,294,134	
PA	R	3/31/2008	\$1,259,019	\$0	\$187,099	\$0	0.0	\$187,099	
	D		\$0	\$0	\$0	\$2,314,729	0.0**	\$0	
Dauphin County	C	3/31/2008	\$3,272,358	\$0	\$3,272,358	\$3,733,620	100.0	\$0	
PA	R	3/31/2008	\$3,131,708	\$0	\$468,730	\$663,857	21.2	\$0	
	D	7/31/2008	\$1,241,154	\$0	\$1,241,154	\$3,376,484	100.0	\$0	
Delaware	C	7/31/2008	\$45,308,896	\$0	\$45,308,896	\$47,783,574	100.0	\$0	
DE	R	7/31/2008	\$45,026,457	\$0	\$6,751,899	\$14,230,110	31.6	\$0	
	D	9/30/2008	\$36,008,000	\$0	\$36,008,000	\$45,416,464	100.0	\$0	
Delaware County	C	7/31/2008	\$21,707,402	\$0	\$21,707,402	\$22,939,443	100.0	\$0	
PA	R	7/31/2008	\$21,479,544	\$0	\$3,220,262	\$4,593,584	21.4	\$0	
	D	7/31/2008	\$17,407,839	\$0	\$17,407,839	\$20,750,543	100.0	\$0	
Harrisburg	C	10/31/2008	\$9,944,834	\$0	\$9,944,834	\$10,206,142	100.0	\$0	
PA	R	10/31/2008	\$9,944,834	\$0	\$1,491,725	\$1,637,208	16.5	\$0	
	D	9/30/2008	\$8,085,060	\$0	\$8,085,060	\$9,190,962	100.0	\$0	
Lancaster	C	8/31/2008	\$9,491,112	\$0	\$9,491,112	\$9,715,317	100.0	\$0	
PA	R	8/31/2008	\$9,491,112	\$0	\$1,423,666	\$3,084,427	32.5	\$0	
	D	7/31/2008	\$7,502,341	\$0	\$7,502,341	\$9,137,427	100.0	\$0	
Lancaster County	C	3/31/2008	\$16,854,190	\$0	\$16,854,190	\$17,077,231	100.0	\$0	
PA	R	3/31/2008	\$16,625,762	\$0	\$2,492,190	\$5,021,652	30.2	\$0	
	D	2/29/2008	\$12,771,439	\$0	\$12,771,439	\$14,633,171	100.0	\$0	

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Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

HOME Deadline Compliance Status Report

Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements

As of 10/31/09

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Luzerne County	C	3/31/2008	\$17,711,327	\$0	\$17,711,327	\$18,248,937	100.0	\$0	
PA	R	3/31/2008	\$17,561,772	\$0	\$2,633,170	\$2,774,211	15.8	\$0	
	D	5/31/2008	\$14,586,490	\$0	\$14,586,490	\$15,759,178	100.0	\$0	
Montgomery County	C	11/30/2008	\$19,275,186	\$0	\$19,275,186	\$20,660,492	100.0	\$0	
PA	R	11/30/2008	\$18,980,530	\$0	\$2,844,920	\$3,147,089	16.6	\$0	
	D	12/31/2008	\$14,457,901	\$0	\$14,457,901	\$18,430,077	100.0	\$0	
New Castle County	C	7/31/2008	\$15,540,357	\$0	\$15,540,357	\$16,118,796	100.0	\$0	
DE	R	7/31/2008	\$15,276,492	\$0	\$2,289,540	\$2,468,860	16.2	\$0	
	D	6/30/2008	\$11,544,089	\$0	\$11,544,089	\$14,104,899	100.0	\$0	
Pennsylvania	C	3/31/2008	\$372,589,671	\$0	\$372,589,671	\$395,446,887	100.0	\$0	
PA	R	3/31/2008	\$368,642,536	\$0	\$55,251,917	\$78,991,275	21.4	\$0	
	D	2/29/2008	\$283,297,304	\$0	\$283,297,304	\$327,396,575	100.0	\$0	
Philadelphia	C	9/30/2008	\$223,133,877	\$0	\$223,133,877	\$233,857,060	100.0	\$0	
PA	R	9/30/2008	\$221,225,239	\$0	\$33,169,803	\$59,672,988	27.0	\$0	
	D	9/30/2008	\$172,561,741	\$0	\$172,561,741	\$213,485,123	100.0	\$0	
Reading	C	3/31/2008	\$12,825,714	\$0	\$12,825,714	\$13,104,668	100.0	\$0	
PA	R	3/31/2008	\$12,825,714	\$0	\$1,923,857	\$2,908,993	22.7	\$0	
	D	2/29/2008	\$9,722,896	\$0	\$9,722,896	\$11,563,804	100.0	\$0	
Scranton	C	3/31/2008	\$10,137,965	\$0	\$10,137,965	\$10,421,332	100.0	\$0	
PA	R	3/31/2008	\$10,137,965	\$0	\$1,520,694	\$1,638,452	16.2	\$0	
	D	7/31/2008	\$8,071,491	\$0	\$8,071,491	\$9,838,077	100.0	\$0	

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As of 10/31/09
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State College	C	3/31/2008	\$4,683,589	\$0	\$4,683,589	\$5,086,156	100.0	\$0	
PA	R	3/31/2008	\$4,683,589	\$0	\$702,538	\$3,397,626	72.5	\$0	
	D	2/29/2008	\$3,070,517	\$0	\$3,070,517	\$4,986,823	100.0	\$0	
Wilkes-Barre	C	3/31/2008	\$4,183,728	\$130,200	\$4,053,528	\$4,196,427	100.0	\$0	
PA	R	3/31/2008	\$4,183,728	\$130,200	\$497,359	\$627,559	15.0#	\$0	
	D	2/29/2008	\$2,971,642	\$130,200	\$2,841,442	\$3,507,304	100.0	\$0	
Williamsport	C	3/31/2008	\$5,375,316	\$60,000	\$5,315,316	\$5,335,011	100.0	\$0	
PA	R	3/31/2008	\$5,375,316	\$60,000	\$746,297	\$829,085	15.4	\$0	
	D	2/29/2008	\$4,241,474	\$60,000	\$4,181,474	\$4,768,838	100.0	\$0	
Wilmington	C	7/31/2008	\$9,887,642	\$0	\$9,887,642	\$10,322,638	100.0	\$0	
DE	R	7/31/2008	\$9,887,642	\$0	\$1,483,146	\$1,540,343	15.6	\$0	
	D	6/30/2008	\$7,727,679	\$0	\$7,727,679	\$8,754,108	100.0	\$0	
York	C	3/31/2008	\$6,736,091	\$0	\$6,736,091	\$6,855,433	100.0	\$0	
PA	R	3/31/2008	\$6,736,091	\$0	\$1,010,413	\$1,070,725	15.9	\$0	
	D	5/31/2008	\$5,099,573	\$0	\$5,099,573	\$6,312,867	100.0	\$0	
York County	C	3/31/2008	\$11,883,804	\$0	\$11,883,804	\$12,583,610	100.0	\$0	
PA	R	3/31/2008	\$11,721,048	\$0	\$1,756,964	\$3,178,598	27.1	\$0	
	D	2/29/2008	\$9,155,622	\$0	\$9,155,622	\$11,597,194	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 10/31/09
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Pittsburgh									
Allegheny County Consortium	C	3/31/2008	\$61,350,931	\$0	\$61,350,931	\$61,038,812	99.5	\$312,119	Requirement met 3/27/08
PA	R	3/31/2008	\$60,667,943	\$0	\$9,095,186	\$10,807,192	17.8	\$0	
	D	5/31/2008	\$48,052,610	\$0	\$48,052,610	\$54,722,674	100.0	\$0	
Altoona	C	7/31/2008	\$6,240,251	\$0	\$6,240,251	\$6,618,619	100.0	\$0	
PA	R	7/31/2008	\$6,240,251	\$0	\$936,037	\$2,017,953	32.3	\$0	
	D	7/31/2008	\$4,888,973	\$0	\$4,888,973	\$6,159,645	100.0	\$0	
Beaver County	C	9/30/2008	\$15,159,388	\$0	\$15,159,388	\$15,428,338	100.0	\$0	
PA	R	9/30/2008	\$15,030,756	\$0	\$2,253,671	\$2,939,585	19.6	\$0	
	D	12/31/2008	\$12,462,622	\$0	\$12,462,622	\$14,524,818	100.0	\$0	
Charleston Consortium	C	8/31/2008	\$12,117,437	\$0	\$12,117,437	\$12,300,845	100.0	\$0	
WV	R	8/31/2008	\$11,954,301	\$0	\$1,791,950	\$1,840,545	15.4	\$0	
	D	8/31/2008	\$8,685,084	\$0	\$8,685,084	\$11,283,567	100.0	\$0	
Erie	C	8/31/2008	\$16,373,280	\$0	\$16,373,280	\$18,188,111	100.0	\$0	
PA	R	8/31/2008	\$16,320,934	\$0	\$2,455,992	\$4,848,395	29.7	\$0	
	D	7/31/2008	\$13,112,984	\$0	\$13,112,984	\$14,493,976	100.0	\$0	
Huntington Consortium	C	8/31/2008	\$13,997,631	\$0	\$13,997,631	\$13,984,507	99.9	\$13,124	Requirement met 9/17/08
WV	R	8/31/2008	\$13,997,631	\$0	\$2,099,644	\$5,291,170	37.8	\$0	
	D	7/31/2008	\$10,764,021	\$0	\$10,764,021	\$12,110,109	100.0	\$0	

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Johnstown	C	4/30/2008	\$4,202,880	\$7,257	\$4,195,623	\$4,308,224	100.0	\$0	
PA	R	4/30/2008	\$4,202,880	\$3,826	\$630,432	\$631,387	15.0	\$0	
	D	6/30/2008	\$3,225,149	\$7,257	\$3,217,892	\$3,831,057	100.0	\$0	
Martinsburg Consortium WV	C		\$0	\$0	\$0	\$1,342,019	0.0 *	\$0	
	R		\$0	\$0	\$0	\$173,759	0.0	\$0	
	D		\$0	\$0	\$0	\$811,098	0.0**	\$0	
Parkersburg Consortium WV	C	9/30/2008	\$5,108,861	\$0	\$5,108,861	\$5,225,999	100.0	\$0	
	R	9/30/2008	\$5,108,861	\$0	\$766,329	\$1,160,031	22.7	\$0	
	D	8/31/2008	\$3,630,217	\$0	\$3,630,217	\$4,609,967	100.0	\$0	
Pittsburgh	C	4/30/2008	\$57,179,321	\$0	\$57,179,321	\$58,337,953	100.0	\$0	
	R	4/30/2008	\$56,667,888	\$0	\$8,496,436	\$9,947,934	17.6	\$0	
	D	6/30/2008	\$45,274,892	\$0	\$45,274,892	\$57,418,647	100.0	\$0	
Washington County	C	7/31/2008	\$15,461,759	\$0	\$15,461,759	\$15,631,729	100.0	\$0	
	R	7/31/2008	\$15,322,772	\$0	\$2,297,397	\$2,495,740	16.3	\$0	
	D	7/31/2008	\$12,450,297	\$0	\$12,450,297	\$15,226,837	100.0	\$0	
West Virginia	C	9/30/2008	\$132,828,968	\$0	\$132,828,968	\$134,388,006	100.0	\$0	
	R	9/30/2008	\$131,674,457	\$0	\$19,742,710	\$37,585,820	28.5	\$0	
	D	7/31/2008	\$102,296,000	\$0	\$102,296,000	\$118,273,980	100.0	\$0	
Westmoreland County Consortium PA	C	5/31/2008	\$23,067,013	\$0	\$23,067,013	\$23,964,719	100.0	\$0	
	R	5/31/2008	\$22,827,040	\$0	\$3,422,298	\$7,274,859	31.9	\$0	
	D	5/31/2008	\$18,412,670	\$0	\$18,412,670	\$21,645,404	100.0	\$0	

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Wheeling Consortium	C	8/31/2008	\$6,540,993	\$0	\$6,540,993	\$6,892,162	100.0	\$0	
	R	8/31/2008	\$6,540,993	\$0	\$981,148	\$1,080,075	16.5	\$0	
WV	D	7/31/2008	\$4,777,835	\$0	\$4,777,835	\$6,775,458	100.0	\$0	

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Portland									
Boise	C	10/31/2008	\$9,852,634	\$0	\$9,852,634	\$10,154,964	100.0	\$0	
	R	10/31/2008	\$9,680,015	\$0	\$1,450,736	\$1,930,894	19.9	\$0	
ID	D	10/31/2009	\$7,077,684	\$0	\$7,077,684	\$10,569,944	100.0	\$0	
Clackamas County	C	7/31/2008	\$13,770,462	\$0	\$13,770,462	\$13,963,826	100.0	\$0	
	R	7/31/2008	\$13,541,048	\$0	\$2,029,476	\$4,897,666	36.2	\$0	
OR	D	9/30/2008	\$10,207,315	\$0	\$10,207,315	\$12,270,543	100.0	\$0	
Corvallis	C	7/31/2008	\$3,123,769	\$0	\$3,123,769	\$3,479,029	100.0	\$0	
	R	7/31/2008	\$3,123,769	\$0	\$468,565	\$2,737,500	87.6	\$0	
OR	D	7/31/2008	\$1,779,942	\$0	\$1,779,942	\$2,259,524	100.0	\$0	
Eugene Consortium	C	6/30/2008	\$20,713,201	\$0	\$20,713,201	\$21,366,086	100.0	\$0	
	R	6/30/2008	\$20,454,911	\$0	\$3,066,344	\$7,494,286	36.6	\$0	
OR	D	6/30/2008	\$15,807,151	\$0	\$15,807,151	\$20,509,739	100.0	\$0	
Idaho	C	4/30/2008	\$69,101,004	\$0	\$69,101,004	\$71,238,561	100.0	\$0	
	R	4/30/2008	\$68,376,862	\$0	\$10,251,225	\$20,290,527	29.7	\$0	
ID	D	5/31/2008	\$50,402,000	\$0	\$50,402,000	\$60,451,269	100.0	\$0	
Oregon	C	3/31/2008	\$137,645,250	\$0	\$137,645,250	\$142,359,270	100.0	\$0	
	R	3/31/2008	\$136,369,571	\$0	\$20,446,090	\$38,961,962	28.6	\$0	
OR	D	6/30/2008	\$102,796,000	\$0	\$102,796,000	\$139,064,558	100.0	\$0	

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Portland Consortium	C	8/31/2008	\$63,137,619	\$0	\$63,137,619	\$65,258,287	100.0	\$0	
	R	8/31/2008	\$62,302,692	\$0	\$9,339,287	\$16,273,815	26.1	\$0	
OR	D	9/30/2008	\$48,511,221	\$0	\$48,511,221	\$61,303,044	100.0	\$0	
Salem Consortium	C	6/30/2008	\$12,560,852	\$0	\$12,560,852	\$12,768,634	100.0	\$0	
	R	6/30/2008	\$12,397,024	\$0	\$1,858,353	\$4,143,261	33.4	\$0	
OR	D	6/30/2008	\$9,440,471	\$0	\$9,440,471	\$11,207,338	100.0	\$0	
Washington County Consortium	C	6/30/2008	\$18,614,907	\$0	\$18,614,907	\$19,874,896	100.0	\$0	
	R	6/30/2008	\$18,233,796	\$0	\$2,732,277	\$10,756,440	59.0	\$0	
OR	D	6/30/2008	\$12,975,562	\$0	\$12,975,562	\$18,350,233	100.0	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Richmond									
Blacksburg Consortium	C		\$0	\$0	\$0	\$1,725,272	0.0 *	\$0	
	R		\$0	\$0	\$0	\$382,499	0.0	\$0	
VA	D		\$0	\$0	\$0	\$950,889	0.0**	\$0	
Charlottesville Consortium	C	6/30/2008	\$11,358,095	\$0	\$11,358,095	\$11,506,728	100.0	\$0	
	R	6/30/2008	\$11,180,289	\$0	\$1,675,740	\$2,979,708	26.7	\$0	
VA	D	7/31/2008	\$8,269,421	\$0	\$8,269,421	\$11,357,943	100.0	\$0	
Chesapeake	C	6/30/2008	\$8,801,843	\$0	\$8,801,843	\$9,235,119	100.0	\$0	
	R	6/30/2008	\$8,692,820	\$0	\$1,303,124	\$1,649,287	19.0	\$0	
VA	D	7/31/2008	\$6,710,329	\$0	\$6,710,329	\$6,873,641	100.0	\$0	
Chesterfield County	C	6/30/2008	\$5,453,727	\$0	\$5,453,727	\$5,624,423	100.0	\$0	
	R	6/30/2008	\$5,346,925	\$0	\$801,256	\$1,371,120	25.6	\$0	
VA	D	7/31/2008	\$3,843,304	\$0	\$3,843,304	\$4,781,778	100.0	\$0	
Danville	C	6/30/2008	\$6,083,370	\$0	\$6,083,370	\$6,374,731	100.0	\$0	
	R	6/30/2008	\$6,083,370	\$0	\$912,505	\$987,503	16.2	\$0	
VA	D	7/31/2008	\$4,753,923	\$0	\$4,753,923	\$5,747,084	100.0	\$0	
Hampton	C	7/31/2008	\$10,263,659	\$0	\$10,263,659	\$10,952,924	100.0	\$0	
	R	7/31/2008	\$10,208,336	\$0	\$1,539,548	\$1,675,433	16.4	\$0	
VA	D	6/30/2008	\$7,975,879	\$0	\$7,975,879	\$9,492,237	100.0	\$0	

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As of 10/31/09
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Henrico County	C	10/31/2008	\$7,694,388	\$0	\$7,694,388	\$8,387,143	100.0	\$0	
VA	R	10/31/2008	\$7,476,302	\$0	\$1,119,847	\$1,959,752	26.2	\$0	
	D	10/31/2008	\$4,835,784	\$0	\$4,835,784	\$7,655,699	100.0	\$0	
Lynchburg	C	6/30/2008	\$5,607,261	\$0	\$5,607,261	\$5,709,082	100.0	\$0	
VA	R	6/30/2008	\$5,607,261	\$0	\$841,089	\$1,148,465	20.5	\$0	
	D	7/31/2008	\$4,263,955	\$0	\$4,263,955	\$5,262,143	100.0	\$0	
Newport News	C	6/30/2008	\$16,804,426	\$0	\$16,804,426	\$17,799,612	100.0	\$0	
VA	R	6/30/2008	\$16,574,427	\$0	\$2,484,479	\$2,615,458	15.8	\$0	
	D	6/30/2008	\$13,136,527	\$0	\$13,136,527	\$15,454,352	100.0	\$0	
Norfolk	C	7/31/2008	\$30,361,327	\$0	\$30,361,327	\$31,705,372	100.0	\$0	
VA	R	7/31/2008	\$30,013,160	\$0	\$4,499,423	\$5,813,745	19.4	\$0	
	D	10/31/2008	\$24,345,356	\$0	\$24,345,356	\$29,260,481	100.0	\$0	
Portsmouth	C	9/30/2008	\$12,760,750	\$0	\$12,760,750	\$12,944,460	100.0	\$0	
VA	R	9/30/2008	\$12,760,750	\$0	\$1,914,112	\$3,324,523	26.1	\$0	
	D	7/31/2008	\$10,492,960	\$0	\$10,492,960	\$11,397,419	100.0	\$0	
Richmond	C	8/31/2008	\$28,124,264	\$0	\$28,124,264	\$28,786,832	100.0	\$0	
VA	R	8/31/2008	\$27,755,900	\$0	\$4,160,686	\$10,883,554	39.2	\$0	
	D	7/31/2008	\$21,494,674	\$0	\$21,494,674	\$27,147,745	100.0	\$0	
Roanoke	C	7/31/2008	\$10,161,028	\$0	\$10,161,028	\$10,836,310	100.0	\$0	
VA	R	7/31/2008	\$10,109,829	\$0	\$1,524,154	\$1,879,480	18.6	\$0	
	D	7/31/2008	\$7,948,716	\$0	\$7,948,716	\$9,814,132	100.0	\$0	

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HOME Deadline Compliance Status Report

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As of 10/31/09

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Suffolk Consortium	C	6/30/2008	\$5,323,569	\$145,200	\$5,178,369	\$5,197,302	100.0	\$0	
	R	6/30/2008	\$5,323,569	\$145,200	\$653,335	\$909,695	17.1	\$0	
VA	D	7/31/2008	\$4,277,442	\$145,200	\$4,132,242	\$4,152,886	100.0	\$0	
Virginia	C	7/31/2008	\$190,711,779	\$0	\$190,711,779	\$193,184,769	100.0	\$0	
	R	7/31/2008	\$188,319,488	\$0	\$28,211,530	\$31,695,652	16.8	\$0	
VA	D	8/31/2008	\$142,190,000	\$0	\$142,190,000	\$183,133,677	100.0	\$0	
Virginia Beach	C	7/31/2008	\$18,262,802	\$0	\$18,262,802	\$18,051,973	98.8	\$210,829	Requirement met 10/1/08
	R	7/31/2008	\$17,983,265	\$0	\$2,695,441	\$3,544,528	19.7	\$0	
VA	D	7/31/2008	\$13,639,482	\$0	\$13,639,482	\$17,608,061	100.0	\$0	
Winchester Consortium	C		\$0	\$0	\$0	\$755,003	0.0 *	\$0	
	R		\$0	\$0	\$0	\$112,500	0.0	\$0	
VA	D		\$0	\$0	\$0	\$707,299	0.0**	\$0	

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HOME Deadline Compliance Status Report
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San Antonio									
Austin	C	9/30/2008	\$50,575,099	\$0	\$50,575,099	\$54,799,797	100.0	\$0	
	R	9/30/2008	\$49,608,178	\$0	\$7,434,143	\$9,797,496	19.7	\$0	
TX	D	9/30/2008	\$36,144,178	\$0	\$36,144,178	\$48,318,403	100.0	\$0	
Bexar County	C	9/30/2008	\$8,774,440	\$0	\$8,774,440	\$9,045,132	100.0	\$0	
	R	9/30/2008	\$8,685,911	\$0	\$1,302,264	\$1,978,197	22.8	\$0	
TX	D	9/30/2008	\$6,743,235	\$0	\$6,743,235	\$7,299,140	100.0	\$0	
Brownsville	C	8/31/2008	\$17,113,837	\$0	\$17,113,837	\$17,425,643	100.0	\$0	
	R	8/31/2008	\$17,076,429	\$0	\$2,559,596	\$3,834,091	22.5	\$0	
TX	D	9/30/2008	\$13,209,464	\$0	\$13,209,464	\$13,416,730	100.0	\$0	
Corpus Christi	C	7/31/2008	\$25,783,765	\$0	\$25,783,765	\$26,172,774	100.0	\$0	
	R	7/31/2008	\$25,540,934	\$0	\$3,829,361	\$4,578,199	17.9	\$0	
TX	D	7/31/2008	\$20,254,562	\$0	\$20,254,562	\$23,399,032	100.0	\$0	
Harlingen	C	9/30/2008	\$4,924,369	\$0	\$4,924,369	\$4,959,877	100.0	\$0	
	R	9/30/2008	\$4,924,369	\$0	\$738,655	\$3,582,736	72.8	\$0	
TX	D	9/30/2008	\$3,712,655	\$0	\$3,712,655	\$4,895,332	100.0	\$0	
Hidalgo County	C	6/30/2008	\$32,266,104	\$0	\$32,266,104	\$33,693,305	100.0	\$0	
	R	6/30/2008	\$32,111,433	\$0	\$4,815,582	\$9,980,123	31.1	\$0	
TX	D	6/30/2008	\$23,266,477	\$0	\$23,266,477	\$30,991,235	100.0	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements

As of 10/31/09

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Laredo	C	9/30/2008	\$19,659,997	\$0	\$19,659,997	\$20,782,218	100.0	\$0	
	R	9/30/2008	\$19,538,049	\$0	\$2,929,813	\$3,124,339	16.0	\$0	
TX	D	9/30/2008	\$15,413,026	\$0	\$15,413,026	\$20,365,440	100.0	\$0	
McAllen	C	9/30/2008	\$9,774,797	\$0	\$9,774,797	\$10,393,883	100.0	\$0	
	R	9/30/2008	\$9,774,797	\$0	\$1,466,219	\$9,022,638	92.3	\$0	
TX	D	9/30/2008	\$7,794,335	\$0	\$7,794,335	\$10,060,530	100.0	\$0	
San Antonio	C	9/30/2008	\$101,497,985	\$0	\$101,497,985	\$104,107,931	100.0	\$0	
	R	9/30/2008	\$100,427,550	\$0	\$15,056,290	\$18,925,974	18.8	\$0	
TX	D	9/30/2008	\$79,499,756	\$0	\$79,499,756	\$92,196,298	100.0	\$0	

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San Francisco									
Alameda County Consortium	C	8/31/2008	\$52,694,808	\$0	\$52,694,808	\$54,522,915	100.0	\$0	
CA	R	8/31/2008	\$52,084,749	\$0	\$7,808,243	\$11,089,830	21.3	\$0	
	D	6/30/2008	\$39,276,697	\$0	\$39,276,697	\$51,081,979	100.0	\$0	
Arizona	C	7/31/2008	\$94,153,631	\$0	\$94,153,631	\$93,144,530	98.9	\$1,009,101	Requirement met 8/19/08
AZ	R	7/31/2008	\$93,366,479	\$0	\$13,999,237	\$15,085,290	16.2	\$0	
	D	7/31/2008	\$67,494,000	\$0	\$67,494,000	\$82,305,037	100.0	\$0	
Berkeley	C	6/30/2008	\$16,815,331	\$0	\$16,815,331	\$17,903,983	100.0	\$0	
CA	R	6/30/2008	\$16,691,546	\$0	\$2,505,265	\$7,380,518	44.2	\$0	
	D	7/31/2008	\$12,629,751	\$0	\$12,629,751	\$17,807,005	100.0	\$0	
California	C	7/31/2008	\$722,585,483	\$0	\$722,585,483	\$744,286,856	100.0	\$0	
CA	R	7/31/2008	\$714,061,811	\$0	\$106,994,453	\$121,098,943	17.0	\$0	
	D	7/31/2008	\$533,409,102	\$0	\$533,409,102	\$654,644,925	100.0	\$0	
Chico	C	9/30/2008	\$7,253,958	\$79,884	\$7,174,074	\$6,404,907	89.3	\$769,167	Requirement met 11/7/08
CA	R	9/30/2008	\$7,253,958	\$79,884	\$1,008,209	\$890,950	12.3#	\$117,259	Requirement met 11/7/08
	D	7/31/2008	\$5,041,681	\$79,884	\$4,961,797	\$5,904,856	100.0	\$0	
Clark County Consortium	C	7/31/2008	\$57,280,907	\$0	\$57,280,907	\$58,109,903	100.0	\$0	
NV	R	7/31/2008	\$56,190,907	\$0	\$8,427,360	\$14,266,585	25.4	\$0	
	D	7/31/2008	\$40,291,840	\$0	\$40,291,840	\$46,088,832	100.0	\$0	

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Contra Costa County Consortium CA	C	6/30/2008	\$39,231,478	\$0	\$39,231,478	\$40,800,596	100.0	\$0	
	R	6/30/2008	\$38,737,154	\$0	\$5,806,951	\$14,361,914	37.1	\$0	
	D	7/31/2008	\$28,715,607	\$0	\$28,715,607	\$37,453,840	100.0	\$0	
Daly City CA	C	7/31/2008	\$2,208,763	\$0	\$2,208,763	\$2,260,177	100.0	\$0	
	R	7/31/2008	\$2,208,763	\$0	\$331,314	\$1,585,994	71.8	\$0	
	D	7/31/2008	\$571,548	\$0	\$571,548	\$2,208,763	100.0	\$0	
Davis CA	C	7/31/2008	\$6,336,556	\$0	\$6,336,556	\$6,748,427	100.0	\$0	
	R	7/31/2008	\$6,336,556	\$0	\$950,483	\$4,893,879	77.2	\$0	
	D	7/31/2008	\$4,617,723	\$0	\$4,617,723	\$6,449,460	100.0	\$0	
Fresno CA	C	9/30/2008	\$49,875,794	\$0	\$49,875,794	\$50,489,196	100.0	\$0	
	R	9/30/2008	\$49,381,067	\$0	\$7,403,535	\$7,925,014	16.0	\$0	
	D	8/31/2008	\$37,566,742	\$0	\$37,566,742	\$45,381,889	100.0	\$0	
Fresno County CA	C	7/31/2008	\$27,489,163	\$0	\$27,489,163	\$28,250,464	100.0	\$0	
	R	7/31/2008	\$27,247,104	\$0	\$4,086,130	\$7,232,380	26.5	\$0	
	D	7/31/2008	\$21,293,336	\$0	\$21,293,336	\$24,116,956	100.0	\$0	
Henderson NV	C	7/31/2008	\$2,197,821	\$0	\$2,197,821	\$2,494,693	100.0	\$0	
	R	7/31/2008	\$2,109,981	\$0	\$315,853	\$524,440	24.9	\$0	
	D	7/31/2008	\$551,423	\$0	\$551,423	\$1,950,323	100.0	\$0	
Las Vegas NV	C	7/31/2008	\$4,176,798	\$13,300	\$4,163,498	\$5,319,415	100.0	\$0	
	R	7/31/2008	\$4,129,774	\$0	\$612,412	\$1,825,743	44.2	\$0	
	D		\$1,839,000	\$13,300	\$1,825,700	\$6,402,256	100.0	\$0	

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As of 10/31/09

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lyon County Consortium	C	7/31/2008	\$5,502,239	\$0	\$5,502,239	\$5,940,829	100.0	\$0	
NV	R	7/31/2008	\$5,383,418	\$0	\$806,642	\$1,672,476	31.1	\$0	
	D	7/31/2008	\$3,553,973	\$0	\$3,553,973	\$5,549,852	100.0	\$0	
Maricopa County Consortium	C	7/31/2008	\$67,079,063	\$0	\$67,079,063	\$69,582,644	100.0	\$0	
AZ	R	7/31/2008	\$65,998,213	\$0	\$9,891,781	\$12,875,964	19.5	\$0	
	D	7/31/2008	\$48,741,873	\$0	\$48,741,873	\$65,836,741	100.0	\$0	
Marin County	C	7/31/2008	\$16,145,723	\$0	\$16,145,723	\$16,746,887	100.0	\$0	
CA	R	7/31/2008	\$15,935,913	\$0	\$2,388,849	\$3,017,261	18.9	\$0	
	D	8/31/2008	\$12,270,027	\$0	\$12,270,027	\$14,876,355	100.0	\$0	
Merced	C	7/31/2008	\$7,902,830	\$0	\$7,902,830	\$8,044,336	100.0	\$0	
CA	R	7/31/2008	\$7,902,830	\$0	\$1,185,424	\$1,391,913	17.6	\$0	
	D	7/31/2008	\$5,913,348	\$0	\$5,913,348	\$7,964,693	100.0	\$0	
Modesto	C	8/31/2008	\$15,624,513	\$292,299	\$15,332,214	\$15,980,612	100.0	\$0	
CA	R	8/31/2008	\$15,454,712	\$0	\$2,316,962	\$2,527,843	16.4	\$0	
	D	7/31/2008	\$11,535,576	\$292,299	\$11,243,277	\$13,607,444	100.0	\$0	
Mountain View	C	7/31/2008	\$5,310,897	\$0	\$5,310,897	\$5,740,551	100.0	\$0	
CA	R	7/31/2008	\$5,310,897	\$0	\$796,634	\$2,535,714	47.7	\$0	
	D	7/31/2008	\$3,933,980	\$0	\$3,933,980	\$5,344,179	100.0	\$0	
Nevada	C	7/31/2008	\$45,510,229	\$0	\$45,510,229	\$46,587,284	100.0	\$0	
NV	R	7/31/2008	\$45,438,457	\$0	\$6,815,242	\$12,593,866	27.7	\$0	
	D	7/31/2008	\$35,920,000	\$0	\$35,920,000	\$41,026,231	100.0	\$0	

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Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by Field Office)

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Oakland	C	7/31/2008	\$64,319,566	\$0	\$64,319,566	\$66,174,474	100.0	\$0	
CA	R	7/31/2008	\$63,678,574	\$0	\$9,547,090	\$31,599,511	49.6	\$0	
	D	9/30/2008	\$49,681,314	\$0	\$49,681,314	\$49,733,875	100.0	\$0	
Phoenix	C	7/31/2008	\$81,246,126	\$0	\$81,246,126	\$81,530,946	100.0	\$0	
AZ	R	7/31/2008	\$80,026,231	\$0	\$11,994,997	\$13,450,696	16.8	\$0	
	D	7/31/2008	\$58,989,181	\$0	\$58,989,181	\$59,191,952	100.0	\$0	
Redding	C	6/30/2008	\$2,409,853	\$0	\$2,409,853	\$2,474,908	100.0	\$0	
CA	R	6/30/2008	\$2,409,853	\$0	\$361,477	\$916,495	38.0	\$0	
	D	7/31/2008	\$623,873	\$0	\$623,873	\$1,567,209	100.0	\$0	
Redwood City	C	7/31/2008	\$4,327,508	\$345,639	\$3,981,869	\$3,814,495	95.8	\$167,374	
CA	R	7/31/2008	\$4,327,508	\$301,143	\$347,983	\$385,242	8.9#	\$0	Deobligation complete
	D	7/31/2008	\$3,150,062	\$380,754	\$2,769,308	\$3,729,338	100.0	\$0	
Reno Consortium	C	7/31/2008	\$18,729,263	\$0	\$18,729,263	\$19,406,343	100.0	\$0	
NV	R	7/31/2008	\$18,388,380	\$0	\$2,755,759	\$4,702,542	25.6	\$0	
	D	7/31/2008	\$13,386,831	\$0	\$13,386,831	\$15,931,150	100.0	\$0	
Richmond	C	4/30/2008	\$10,854,214	\$0	\$10,854,214	\$10,913,630	100.0	\$0	
CA	R	4/30/2008	\$10,854,214	\$0	\$1,628,132	\$6,008,347	55.4	\$0	
	D	6/30/2008	\$8,432,203	\$0	\$8,432,203	\$9,479,628	100.0	\$0	
Sacramento	C	4/30/2008	\$44,857,635	\$0	\$44,857,635	\$47,315,134	100.0	\$0	
CA	R	4/30/2008	\$44,305,821	\$0	\$6,641,830	\$10,642,952	24.0	\$0	
	D	2/29/2008	\$33,965,438	\$0	\$33,965,438	\$43,498,181	100.0	\$0	

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HOME Deadline Compliance Status Report

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Sacramento County Consortium CA	C	4/30/2008	\$49,330,129	\$0	\$49,330,129	\$50,984,289	100.0	\$0	
	R	4/30/2008	\$48,605,805	\$0	\$7,285,564	\$21,309,851	43.8	\$0	
	D	2/29/2008	\$36,635,967	\$0	\$36,635,967	\$48,652,349	100.0	\$0	
Salinas CA	C	7/31/2008	\$12,868,935	\$0	\$12,868,935	\$13,015,671	100.0	\$0	
	R	7/31/2008	\$12,784,687	\$0	\$1,918,746	\$2,312,438	18.1	\$0	
	D	7/31/2008	\$9,810,471	\$0	\$9,810,471	\$11,567,495	100.0	\$0	
San Francisco CA	C	7/31/2008	\$110,186,778	\$0	\$110,186,778	\$118,244,264	100.0	\$0	
	R	7/31/2008	\$108,931,387	\$0	\$16,330,511	\$44,920,026	41.2	\$0	
	D	7/31/2008	\$83,196,657	\$0	\$83,196,657	\$105,380,178	100.0	\$0	
San Joaquin County CA	C	7/31/2008	\$21,748,717	\$0	\$21,748,717	\$22,296,815	100.0	\$0	
	R	7/31/2008	\$21,542,404	\$0	\$3,229,849	\$3,598,932	16.7	\$0	
	D	7/31/2008	\$16,212,656	\$0	\$16,212,656	\$18,210,474	100.0	\$0	
San Jose CA	C	7/31/2008	\$58,355,716	\$0	\$58,355,716	\$59,185,084	100.0	\$0	
	R	7/31/2008	\$57,764,923	\$0	\$8,660,410	\$24,202,180	41.9	\$0	
	D	7/31/2008	\$43,903,227	\$0	\$43,903,227	\$49,463,118	100.0	\$0	
San Mateo CA	C	7/31/2008	\$6,372,982	\$0	\$6,372,982	\$6,884,208	100.0	\$0	
	R	7/31/2008	\$6,372,982	\$0	\$955,947	\$2,536,963	39.8	\$0	
	D	7/31/2008	\$4,747,517	\$0	\$4,747,517	\$6,244,750	100.0	\$0	
San Mateo County Consortium CA	C	7/31/2008	\$29,974,766	\$0	\$29,974,766	\$31,542,941	100.0	\$0	
	R	7/31/2008	\$29,684,266	\$0	\$4,450,511	\$5,614,485	18.9	\$0	
	D	9/30/2008	\$24,376,500	\$0	\$24,376,500	\$30,243,099	100.0	\$0	

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HOME Deadline Compliance Status Report

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Santa Clara	C	7/31/2008	\$7,833,500	\$0	\$7,833,500	\$7,910,358	100.0	\$0	
CA	R	7/31/2008	\$7,833,500	\$0	\$1,175,025	\$3,186,542	40.7	\$0	
	D	7/31/2008	\$5,871,266	\$0	\$5,871,266	\$6,754,427	100.0	\$0	
Santa Clara County	C	7/31/2008	\$14,464,044	\$0	\$14,464,044	\$14,576,149	100.0	\$0	
CA	R	7/31/2008	\$14,329,753	\$0	\$2,148,486	\$5,953,536	41.5	\$0	
	D	7/31/2008	\$11,734,659	\$0	\$11,734,659	\$13,260,033	100.0	\$0	
Santa Cruz	C	7/31/2008	\$5,309,068	\$0	\$5,309,068	\$5,359,528	100.0	\$0	
CA	R	7/31/2008	\$5,309,068	\$0	\$796,360	\$1,737,612	32.7	\$0	
	D	7/31/2008	\$3,524,879	\$0	\$3,524,879	\$4,644,240	100.0	\$0	
Santa Rosa	C	7/31/2008	\$10,346,058	\$99,300	\$10,246,758	\$11,074,399	100.0	\$0	
CA	R	7/31/2008	\$10,245,465	\$99,300	\$1,443,340	\$1,661,931	16.2	\$0	
	D	7/31/2008	\$7,646,634	\$99,300	\$7,547,334	\$9,839,993	100.0	\$0	
Sonoma County	C	7/31/2008	\$16,220,111	\$0	\$16,220,111	\$16,240,066	100.0	\$0	
CA	R	7/31/2008	\$16,016,017	\$148,050	\$2,400,907	\$2,254,355	14.1#	\$146,552	
	D	7/31/2008	\$12,332,002	\$0	\$12,332,002	\$15,444,721	100.0	\$0	
Stockton	C	7/31/2008	\$28,463,598	\$0	\$28,463,598	\$29,948,443	100.0	\$0	
CA	R	7/31/2008	\$28,181,570	\$0	\$4,225,169	\$9,480,175	33.6	\$0	
	D	7/31/2008	\$21,466,673	\$0	\$21,466,673	\$27,827,581	100.0	\$0	
Sunnyvale	C	7/31/2008	\$8,908,363	\$0	\$8,908,363	\$8,949,953	100.0	\$0	
CA	R	7/31/2008	\$8,908,363	\$0	\$1,336,254	\$2,855,453	32.1	\$0	
	D	7/31/2008	\$6,679,829	\$0	\$6,679,829	\$7,187,073	100.0	\$0	

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Tucson Consortium	C	7/31/2008	\$55,582,044	\$0	\$55,582,044	\$58,512,596	100.0	\$0	
AZ	R	7/31/2008	\$54,800,623	\$0	\$8,214,368	\$9,251,704	16.9	\$0	
	D	7/31/2008	\$41,538,121	\$0	\$41,538,121	\$50,858,563	100.0	\$0	
Turlock Consortium	C	9/30/2008	\$8,781,264	\$0	\$8,781,264	\$8,887,616	100.0	\$0	
CA	R	9/30/2008	\$8,621,713	\$0	\$1,291,653	\$1,763,649	20.5	\$0	
	D	9/30/2008	\$4,311,333	\$0	\$4,311,333	\$8,584,052	100.0	\$0	
Vallejo	C	6/30/2008	\$8,735,038	\$322,289	\$8,412,749	\$8,412,749	100.0	\$0	
CA	R	6/30/2008	\$8,735,038	\$0	\$1,310,255	\$1,688,357	19.3	\$0	
	D	7/31/2008	\$6,715,366	\$322,289	\$6,393,077	\$7,009,945	100.0	\$0	
Visalia	C	7/31/2008	\$6,955,278	\$4,903	\$6,950,375	\$7,216,805	100.0	\$0	
CA	R	7/31/2008	\$6,955,278	\$4,903	\$1,038,388	\$1,119,646	16.1	\$0	
	D	7/31/2008	\$5,327,489	\$4,903	\$5,322,586	\$5,608,055	100.0	\$0	

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San Juan									
Aguadilla	C	8/31/2008	\$7,940,482	\$0	\$7,940,482	\$8,000,248	100.0	\$0	
	R	8/31/2008	\$7,940,482	\$0	\$1,191,072	\$1,635,797	20.6	\$0	
PR	D	7/31/2008	\$6,033,160	\$0	\$6,033,160	\$6,237,943	100.0	\$0	
Arecibo	C	7/31/2008	\$9,023,097	\$91,650	\$8,931,447	\$9,012,616	100.0	\$0	
	R	7/31/2008	\$9,023,097	\$91,650	\$1,261,814	\$1,267,000	14.0#	\$0	
PR	D	7/31/2008	\$7,181,910	\$500,006	\$6,681,904	\$7,090,805	100.0	\$0	
Bayamon	C	7/31/2008	\$21,351,770	\$0	\$21,351,770	\$21,595,642	100.0	\$0	
	R	7/31/2008	\$21,305,490	\$0	\$3,188,881	\$3,504,686	16.4	\$0	
PR	D	7/31/2008	\$16,182,181	\$0	\$16,182,181	\$17,635,795	100.0	\$0	
Caguas	C	7/31/2008	\$13,292,664	\$0	\$13,292,664	\$13,952,420	100.0	\$0	
	R	7/31/2008	\$13,292,664	\$0	\$1,993,899	\$2,134,940	16.1	\$0	
PR	D	7/31/2008	\$10,118,927	\$0	\$10,118,927	\$12,834,227	100.0	\$0	
Carolina	C	7/31/2008	\$19,411,046	\$295,600	\$19,115,446	\$19,294,779	100.0	\$0	
	R	7/31/2008	\$19,373,392	\$295,600	\$2,604,760	\$2,897,814	15.0#	\$0	
PR	D	7/31/2008	\$14,807,713	\$295,600	\$14,512,113	\$16,980,559	100.0	\$0	
Guaynabo	C	7/31/2008	\$8,459,713	\$276,610	\$8,183,103	\$8,605,600	100.0	\$0	
	R	7/31/2008	\$8,459,713	\$245,169	\$1,023,787	\$1,395,982	16.5	\$0	
PR	D	7/31/2008	\$6,667,789	\$384,077	\$6,283,712	\$6,153,964	97.9	\$129,748	

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Mayaguez	C	9/30/2010	\$14,984,633	\$0	\$14,984,633	\$15,419,375	100.0	\$0	
	R	9/30/2010	\$14,984,633	\$0	\$2,247,694	\$3,927,181	26.2	\$0	
PR	D	7/31/2008	\$12,117,958	\$779,470	\$11,338,488	\$13,434,710	100.0	\$0	
Ponce	C	7/31/2008	\$20,607,456	\$422,332	\$20,185,124	\$20,368,402	100.0	\$0	
	R	7/31/2008	\$20,561,842	\$0	\$3,077,434	\$4,660,931	22.7	\$0	
PR	D	7/31/2008	\$15,959,044	\$422,332	\$15,536,712	\$18,040,165	100.0	\$0	
Puerto Rico	C	7/31/2008	\$197,219,597	\$0	\$197,219,597	\$202,495,037	100.0	\$0	
	R	7/31/2008	\$196,720,912	\$0	\$29,433,334	\$29,591,994	15.0	\$0	
PR	D	7/31/2008	\$145,174,150	\$0	\$145,174,150	\$149,626,292	100.0	\$0	
San Juan	C	7/31/2008	\$82,006,843	\$0	\$82,006,843	\$82,202,125	100.0	\$0	
	R	7/31/2008	\$81,835,291	\$0	\$12,249,560	\$19,315,603	23.6	\$0	
PR	D	7/31/2008	\$64,782,211	\$0	\$64,782,211	\$69,069,525	100.0	\$0	
Toa Baja	C	7/31/2008	\$5,616,667	\$236,483	\$5,380,184	\$5,576,030	100.0	\$0	
	R	7/31/2008	\$5,616,667	\$236,483	\$606,016	\$606,017	10.8#	\$0	
PR	D	8/31/2008	\$4,075,231	\$236,483	\$3,838,748	\$5,141,107	100.0	\$0	
Trujillo Alto	C	7/31/2008	\$2,195,871	\$0	\$2,195,871	\$2,306,918	100.0	\$0	
	R	7/31/2008	\$2,195,871	\$0	\$329,380	\$329,380	15.0	\$0	
PR	D	9/30/2008	\$750,004	\$0	\$750,004	\$956,434	100.0	\$0	
Virgin Islands	C	10/31/2008	\$16,272,303	\$0	\$16,272,303	\$16,980,365	100.0	\$0	
	R	10/31/2008	\$16,272,303	\$0	\$0	\$0	0.0	\$0	
VI	D	9/30/2008	\$12,571,000	\$0	\$12,571,000	\$15,638,411	100.0	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Seattle									
Bellingham	C	3/31/2008	\$6,147,349	\$0	\$6,147,349	\$6,641,842	100.0	\$0	
	R	3/31/2008	\$6,147,349	\$0	\$922,102	\$1,347,102	21.9	\$0	
WA	D	5/31/2008	\$3,639,329	\$0	\$3,639,329	\$5,676,656	100.0	\$0	
Clark County Consortium	C	7/31/2008	\$17,244,556	\$0	\$17,244,556	\$17,511,841	100.0	\$0	
	R	7/31/2008	\$16,969,389	\$0	\$2,543,392	\$4,133,751	24.4	\$0	
WA	D	8/31/2008	\$12,590,732	\$0	\$12,590,732	\$16,409,032	100.0	\$0	
King County Consortium	C	3/31/2008	\$50,624,050	\$0	\$50,624,050	\$51,295,765	100.0	\$0	
	R	3/31/2008	\$49,709,136	\$0	\$7,449,597	\$11,194,093	22.5	\$0	
WA	D	2/29/2008	\$36,631,515	\$0	\$36,631,515	\$47,226,487	100.0	\$0	
Kitsap County Consortium	C	3/31/2008	\$12,483,368	\$0	\$12,483,368	\$12,982,541	100.0	\$0	
	R	3/31/2008	\$12,295,635	\$0	\$1,842,969	\$5,630,762	45.8	\$0	
WA	D	2/29/2008	\$9,154,884	\$0	\$9,154,884	\$11,928,613	100.0	\$0	
Longview Consortium	C	8/31/2008	\$4,416,347	\$0	\$4,416,347	\$4,570,269	100.0	\$0	
	R	8/31/2008	\$4,416,347	\$0	\$662,452	\$788,793	17.9	\$0	
WA	D	8/31/2008	\$3,271,042	\$0	\$3,271,042	\$4,020,747	100.0	\$0	
Pierce County	C	9/30/2008	\$22,172,190	\$0	\$22,172,190	\$23,478,030	100.0	\$0	
	R	9/30/2008	\$21,878,108	\$0	\$3,279,561	\$7,940,350	36.3	\$0	
WA	D	7/31/2008	\$17,371,901	\$0	\$17,371,901	\$21,149,121	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 10/31/09
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Richland Consortium	C	3/31/2008	\$7,188,033	\$0	\$7,188,033	\$7,325,961	100.0	\$0	
WA	R	3/31/2008	\$7,188,033	\$0	\$1,078,204	\$1,278,766	17.8	\$0	
	D	5/31/2008	\$5,163,416	\$0	\$5,163,416	\$6,817,839	100.0	\$0	
Seattle	C	3/31/2008	\$59,057,757	\$0	\$59,057,757	\$60,550,686	100.0	\$0	
WA	R	3/31/2008	\$58,180,834	\$0	\$8,720,701	\$11,520,729	19.8	\$0	
	D	5/31/2008	\$44,597,477	\$0	\$44,597,477	\$53,561,369	100.0	\$0	
Snohomish County Consortium	C	8/31/2008	\$25,686,527	\$0	\$25,686,527	\$27,107,156	100.0	\$0	
WA	R	8/31/2008	\$25,207,268	\$0	\$3,777,579	\$8,919,445	35.4	\$0	
	D	7/31/2008	\$18,529,392	\$0	\$18,529,392	\$21,798,569	100.0	\$0	
Spokane	C	7/31/2008	\$23,254,572	\$0	\$23,254,572	\$23,342,181	100.0	\$0	
WA	R	7/31/2008	\$23,005,654	\$0	\$3,449,024	\$4,095,919	17.8	\$0	
	D	7/31/2008	\$17,961,944	\$0	\$17,961,944	\$22,367,840	100.0	\$0	
Spokane County	C	7/31/2008	\$11,300,675	\$0	\$11,300,675	\$11,651,551	100.0	\$0	
WA	R	7/31/2008	\$11,152,361	\$0	\$1,671,783	\$5,627,156	50.5	\$0	
	D	7/31/2008	\$8,227,291	\$0	\$8,227,291	\$10,442,752	100.0	\$0	
Tacoma Consortium	C	7/31/2008	\$25,763,730	\$0	\$25,763,730	\$27,121,296	100.0	\$0	
WA	R	7/31/2008	\$25,428,576	\$0	\$3,811,831	\$4,830,540	19.0	\$0	
	D	7/31/2008	\$19,397,211	\$0	\$19,397,211	\$24,362,781	100.0	\$0	
Thurston County Consortium	C	9/30/2008	\$3,860,355	\$0	\$3,860,355	\$4,438,844	100.0	\$0	
WA	R	9/30/2008	\$3,679,000	\$0	\$550,521	\$887,236	24.1	\$0	
	D	9/30/2008	\$959,959	\$0	\$959,959	\$4,052,701	100.0	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements

As of 10/31/09

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Washington	C	3/31/2008	\$143,341,062	\$0	\$143,341,062	\$143,972,842	100.0	\$0	
	R	3/31/2008	\$141,947,319	\$0	\$21,281,941	\$21,979,221	15.5	\$0	
WA	D	5/31/2008	\$108,757,000	\$0	\$108,757,000	\$137,312,547	100.0	\$0	
Yakima	C	3/31/2008	\$7,517,871	\$0	\$7,517,871	\$7,670,435	100.0	\$0	
	R	3/31/2008	\$7,517,871	\$0	\$1,127,680	\$1,376,518	18.3	\$0	
WA	D	5/31/2008	\$5,519,285	\$0	\$5,519,285	\$7,442,229	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 10/31/09
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
St. Louis									
Columbia	C	3/31/2008	\$7,327,459	\$0	\$7,327,459	\$7,405,870	100.0	\$0	
	R	3/31/2008	\$7,276,616	\$0	\$1,099,118	\$1,189,299	16.3	\$0	
MO	D	5/31/2008	\$5,325,304	\$0	\$5,325,304	\$6,632,201	100.0	\$0	
St. Louis	C	3/31/2008	\$71,299,711	\$0	\$71,299,711	\$72,587,513	100.0	\$0	
	R	3/31/2008	\$70,654,743	\$0	\$10,593,486	\$13,790,519	19.5	\$0	
MO	D	6/30/2008	\$57,174,278	\$0	\$57,174,278	\$65,800,959	100.0	\$0	
St. Louis County Consortium	C	3/31/2008	\$41,231,926	\$0	\$41,231,926	\$42,741,657	100.0	\$0	
	R	3/31/2008	\$40,516,459	\$0	\$6,070,368	\$9,639,233	23.8	\$0	
MO	D	2/29/2008	\$29,554,957	\$0	\$29,554,957	\$39,136,950	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 10/31/09
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Washington DC									
Alexandria	C	7/31/2008	\$10,118,263	\$0	\$10,118,263	\$10,159,347	100.0	\$0	
VA	R	7/31/2008	\$9,997,995	\$0	\$1,501,189	\$3,269,376	32.7	\$0	
	D	7/31/2008	\$7,383,647	\$0	\$7,383,647	\$9,992,111	100.0	\$0	
Arlington County	C	7/31/2008	\$15,300,674	\$0	\$15,300,674	\$15,352,415	100.0	\$0	
VA	R	7/31/2008	\$15,087,470	\$0	\$2,261,558	\$4,831,960	32.0	\$0	
	D	8/31/2008	\$11,492,827	\$0	\$11,492,827	\$13,895,510	100.0	\$0	
Fairfax County	C	7/31/2008	\$29,952,301	\$0	\$29,952,301	\$31,015,045	100.0	\$0	
VA	R	7/31/2008	\$29,527,311	\$0	\$4,425,983	\$5,281,034	17.9	\$0	
	D	7/31/2008	\$21,846,791	\$0	\$21,846,791	\$25,436,964	100.0	\$0	
Montgomery County	C	7/31/2008	\$31,381,706	\$0	\$31,381,706	\$32,505,068	100.0	\$0	
MD	R	7/31/2008	\$30,918,631	\$0	\$4,634,402	\$9,151,840	29.6	\$0	
	D	7/31/2008	\$23,538,197	\$0	\$23,538,197	\$28,003,622	100.0	\$0	
Prince George's County	C	10/31/2008	\$38,880,247	\$0	\$38,880,247	\$39,082,865	100.0	\$0	
MD	R	10/31/2008	\$38,184,012	\$0	\$5,722,501	\$8,391,750	22.0	\$0	
	D	9/30/2008	\$28,959,245	\$0	\$28,959,245	\$28,172,907	97.3	\$786,338	Requirement met 4/7/09
Prince William County	C	7/31/2008	\$8,541,356	\$75,600	\$8,465,756	\$9,026,315	100.0	\$0	
VA	R	7/31/2008	\$8,363,226	\$75,600	\$1,177,579	\$1,291,846	15.4	\$0	
	D	7/31/2008	\$5,964,285	\$88,940	\$5,875,345	\$9,026,315	100.0	\$0	

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Washington	C	10/31/2008	\$106,174,507	\$2,099,137	\$104,075,370	\$104,302,408	100.0	\$0	
	R	10/31/2008	\$105,130,482	\$151,552	\$15,610,371	\$28,977,911	27.6	\$0	
DC	D	11/30/2008	\$78,234,500	\$2,099,137	\$76,135,363	\$93,550,191	100.0	\$0	

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