

HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Albuquerque</b>									
Albuquerque	C	5/31/2009	\$34,688,418	\$0	\$34,688,418	\$34,710,296	100.0	\$0	
	R	5/31/2009	\$34,161,187	\$0	\$5,124,178	\$5,128,678	15.0	\$0	
NM	D	3/31/2009	\$27,356,533	\$0	\$27,356,533	\$30,618,115	100.0	\$0	
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Las Cruces	C	7/31/2009	\$6,791,336	\$75,000	\$6,716,336	\$7,736,164	100.0	\$0	
	R	7/31/2009	\$6,791,336	\$75,000	\$943,700	\$1,397,986	20.6	\$0	
NM	D	8/31/2009	\$5,258,022	\$75,000	\$5,183,022	\$6,038,721	100.0	\$0	
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New Mexico	C	5/31/2009	\$100,597,170	\$0	\$100,597,170	\$102,417,879	100.0	\$0	
	R	5/31/2009	\$99,666,748	\$0	\$14,950,012	\$19,651,789	19.7	\$0	
NM	D	5/31/2009	\$77,183,262	\$0	\$77,183,262	\$93,352,550	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)

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<b>Anchorage</b>									
Alaska	C	7/31/2009	\$48,330,016	\$0	\$48,330,016	\$49,370,635	100.0	\$0	
	R	7/31/2009	\$48,026,457	\$0	\$7,203,969	\$10,191,600	21.2	\$0	
AK	D	8/31/2009	\$39,212,834	\$0	\$39,212,834	\$43,805,579	100.0	\$0	
Anchorage	C	5/31/2009	\$15,459,568	\$129,300	\$15,330,268	\$15,454,875	100.0	\$0	
	R	5/31/2009	\$15,192,025	\$129,300	\$2,149,504	\$3,345,256	22.0	\$0	
AK	D	5/31/2009	\$12,269,514	\$129,300	\$12,140,214	\$13,737,937	100.0	\$0	

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<b>Atlanta</b>									
Albany	C	7/31/2009	\$10,937,265	\$24,734	\$10,912,531	\$11,235,052	100.0	\$0	
	R	7/31/2009	\$10,937,265	\$24,734	\$1,615,856	\$1,726,993	15.8	\$0	
GA	D	7/31/2009	\$9,070,158	\$24,734	\$9,045,424	\$9,064,400	100.0	\$0	
Athens-Clarke	C	7/31/2009	\$11,868,349	\$12,699	\$11,855,650	\$12,742,864	100.0	\$0	
	R	7/31/2009	\$11,736,306	\$0	\$1,760,446	\$3,696,168	31.5	\$0	
GA	D	8/31/2009	\$9,123,351	\$12,699	\$9,110,652	\$11,216,400	100.0	\$0	
Atlanta	C	5/31/2009	\$60,145,096	\$2,236,885	\$57,908,211	\$58,234,008	100.0	\$0	
	R	5/31/2009	\$59,354,499	\$257,573	\$8,645,602	\$10,715,107	18.1	\$0	
GA	D	4/30/2009	\$49,155,996	\$2,236,885	\$46,919,111	\$47,248,736	100.0	\$0	
Augusta	C	5/31/2009	\$17,914,921	\$67	\$17,914,854	\$18,870,748	100.0	\$0	
	R	5/31/2009	\$17,671,814	\$0	\$2,650,772	\$4,899,359	27.7	\$0	
GA	D	4/30/2009	\$13,914,085	\$67	\$13,914,018	\$17,242,494	100.0	\$0	
Clayton County	C	7/31/2009	\$7,349,440	\$0	\$7,349,440	\$7,377,152	100.0	\$0	
	R	7/31/2009	\$7,118,662	\$0	\$1,067,799	\$1,204,644	16.9	\$0	
GA	D	7/31/2009	\$4,358,848	\$0	\$4,358,848	\$6,508,763	100.0	\$0	
Cobb County Consortium	C	5/31/2009	\$37,539,360	\$1	\$37,539,359	\$39,451,004	100.0	\$0	
	R	5/31/2009	\$37,062,604	\$1	\$5,559,390	\$8,446,077	22.8	\$0	
GA	D	4/30/2009	\$31,318,871	\$1	\$31,318,870	\$35,682,912	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<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Columbus-Muscogee	C	8/31/2009	\$19,903,116	\$0	\$19,903,116	\$19,931,438	100.0	\$0	
GA	R	8/31/2009	\$19,696,557	\$0	\$2,954,484	\$3,328,830	16.9	\$0	
	D	8/31/2009	\$16,389,972	\$0	\$16,389,972	\$19,115,212	100.0	\$0	
De Kalb County	C	5/31/2009	\$35,796,329	\$0	\$35,796,329	\$36,538,858	100.0	\$0	
GA	R	5/31/2009	\$35,123,162	\$0	\$5,268,474	\$5,268,474	15.0	\$0	
	D	4/30/2009	\$26,938,072	\$0	\$26,938,072	\$33,870,353	100.0	\$0	
Fulton County Consortium	C	5/31/2009	\$12,000,340	\$1,491,430	\$10,508,910	\$12,000,340	100.0	\$0	
GA	R	5/31/2009	\$11,608,981	\$0	\$1,741,347	\$2,827,481	24.4	\$0	
	D	4/30/2009	\$7,135,417	\$1,491,430	\$5,643,987	\$8,076,314	100.0	\$0	
Georgia	C	7/31/2009	\$309,882,071	\$0	\$309,882,071	\$307,346,591	99.2	\$2,535,480	Requirement met 7/24/09
GA	R	7/31/2009	\$306,407,220	\$0	\$45,961,083	\$54,490,713	17.8	\$0	
	D	8/31/2009	\$240,917,739	\$0	\$240,917,739	\$278,138,002	100.0	\$0	
Gwinnett County	C	5/31/2009	\$10,599,092	\$0	\$10,599,092	\$11,021,604	100.0	\$0	
GA	R	5/31/2009	\$10,259,045	\$0	\$1,538,857	\$1,753,421	17.1	\$0	
	D	4/30/2009	\$5,927,648	\$0	\$5,927,648	\$10,181,014	100.0	\$0	
Macon	C	8/31/2009	\$15,653,190	\$0	\$15,653,190	\$16,350,920	100.0	\$0	
GA	R	8/31/2009	\$15,596,569	\$0	\$2,339,485	\$4,551,074	29.2	\$0	
	D	8/31/2009	\$12,870,752	\$0	\$12,870,752	\$15,245,785	100.0	\$0	
Savannah	C	5/31/2009	\$20,450,546	\$0	\$20,450,546	\$20,774,314	100.0	\$0	
GA	R	5/31/2009	\$20,318,892	\$0	\$3,047,834	\$6,271,576	30.9	\$0	
	D	4/30/2009	\$16,896,262	\$0	\$16,896,262	\$18,263,857	100.0	\$0	

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<b>Baltimore</b>									
Anne Arundel County	C	8/31/2009	\$13,515,898	\$0	\$13,515,898	\$13,816,405	100.0	\$0	
	R	8/31/2009	\$13,299,525	\$0	\$1,994,929	\$2,743,934	20.6	\$0	
MD	D	8/31/2009	\$10,715,773	\$0	\$10,715,773	\$12,852,800	100.0	\$0	
Baltimore	C	7/31/2009	\$124,242,997	\$1,937,606	\$122,305,391	\$125,090,788	100.0	\$0	
	R	7/31/2009	\$123,051,886	\$0	\$18,457,783	\$25,368,802	20.6	\$0	
MD	D	8/31/2009	\$103,146,205	\$1,937,606	\$101,208,599	\$114,490,919	100.0	\$0	
Baltimore County	C	7/31/2009	\$36,226,772	\$320,000	\$35,906,772	\$37,932,839	100.0	\$0	
	R	7/31/2009	\$35,493,033	\$270,329	\$5,053,626	\$5,235,656	14.8#	\$0	
MD	D	7/31/2009	\$28,362,019	\$320,000	\$28,042,019	\$32,620,747	100.0	\$0	
Harford County	C	10/31/2009	\$5,704,246	\$0	\$5,704,246	\$5,992,408	100.0	\$0	
	R	10/31/2009	\$5,579,125	\$0	\$836,869	\$2,168,441	38.9	\$0	
MD	D	7/31/2009	\$4,125,407	\$0	\$4,125,407	\$4,788,121	100.0	\$0	
Howard County	C	7/31/2009	\$2,809,406	\$0	\$2,809,406	\$2,914,749	100.0	\$0	
	R	7/31/2009	\$2,691,045	\$0	\$403,657	\$419,633	15.6	\$0	
MD	D	7/31/2009	\$1,206,304	\$0	\$1,206,304	\$1,448,578	100.0	\$0	
Maryland	C	7/31/2009	\$108,285,111	\$0	\$108,285,111	\$110,278,213	100.0	\$0	
	R	7/31/2009	\$107,282,251	\$0	\$16,092,338	\$19,938,139	18.6	\$0	
MD	D	8/31/2009	\$85,204,579	\$0	\$85,204,579	\$102,281,842	100.0	\$0	

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<b>Birmingham</b>									
Alabama	C	5/31/2009	\$238,474,634	\$0	\$238,474,634	\$254,062,701	100.0	\$0	
	R	5/31/2009	\$236,107,667	\$4,907,767	\$30,508,383	\$43,388,874	18.4	\$0	
AL	D	5/31/2009	\$188,874,324	\$0	\$188,874,324	\$224,240,969	100.0	\$0	
Anniston Consortium	C		\$0	\$0	\$0	\$129,835	0.0 *	\$0	
	R		\$0	\$0	\$0	\$0	0.0	\$0	
AL	D		\$0	\$0	\$0	\$0	0.0**	\$0	
Birmingham	C	7/31/2009	\$36,426,945	\$0	\$36,426,945	\$38,169,163	100.0	\$0	
	R	7/31/2009	\$36,026,036	\$655,155	\$4,748,751	\$7,669,070	21.3	\$0	
AL	D	7/31/2009	\$29,807,067	\$0	\$29,807,067	\$31,147,159	100.0	\$0	
Huntsville	C	7/31/2009	\$11,392,287	\$0	\$11,392,287	\$11,540,558	100.0	\$0	
	R	7/31/2009	\$11,187,591	\$0	\$1,678,139	\$1,807,986	16.2	\$0	
AL	D	7/31/2009	\$9,171,583	\$0	\$9,171,583	\$9,885,151	100.0	\$0	
Jefferson County	C	10/31/2009	\$16,269,089	\$0	\$16,269,089	\$16,759,730	100.0	\$0	
	R	10/31/2009	\$16,069,466	\$299,240	\$2,111,180	\$4,366,076	27.2	\$0	
AL	D	10/31/2009	\$13,240,303	\$0	\$13,240,303	\$15,080,229	100.0	\$0	
Mobile	C	5/31/2009	\$23,870,346	\$0	\$23,870,346	\$24,280,822	100.0	\$0	
	R	5/31/2009	\$23,621,709	\$444,244	\$3,099,013	\$4,742,350	20.1	\$0	
AL	D	6/30/2009	\$19,390,150	\$0	\$19,390,150	\$21,145,562	100.0	\$0	

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Mobile County	C	7/31/2009	\$5,801,687	\$0	\$5,801,687	\$5,938,215	100.0	\$0	
	R	7/31/2009	\$5,677,750	\$270,800	\$580,862	\$949,344	16.7	\$0	
AL	D	7/31/2009	\$3,081,418	\$0	\$3,081,418	\$4,433,687	100.0	\$0	
Montgomery	C	6/30/2009	\$19,021,636	\$0	\$19,021,636	\$20,162,535	100.0	\$0	
	R	6/30/2009	\$18,792,671	\$0	\$2,818,901	\$5,472,683	29.1	\$0	
AL	D	6/30/2009	\$15,301,637	\$0	\$15,301,637	\$18,664,502	100.0	\$0	
Tuscaloosa	C	5/31/2009	\$10,459,304	\$0	\$10,459,304	\$10,537,739	100.0	\$0	
	R	5/31/2009	\$10,459,304	\$186,524	\$1,382,372	\$3,632,927	34.7	\$0	
AL	D	4/30/2009	\$8,617,106	\$0	\$8,617,106	\$9,744,598	100.0	\$0	

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<b>Boston</b>									
Auburn Consortium	C	7/31/2009	\$3,618,840	\$0	\$3,618,840	\$3,934,289	100.0	\$0	
	R	7/31/2009	\$3,618,840	\$0	\$542,826	\$1,031,469	28.5	\$0	
ME	D	8/31/2009	\$1,854,764	\$0	\$1,854,764	\$3,016,116	100.0	\$0	
Barnstable County Consortium	C	7/31/2009	\$10,020,697	\$0	\$10,020,697	\$10,208,537	100.0	\$0	
	R	7/31/2009	\$9,866,281	\$0	\$1,479,942	\$3,023,180	30.6	\$0	
MA	D	8/31/2009	\$7,815,435	\$0	\$7,815,435	\$9,261,615	100.0	\$0	
Boston	C	8/31/2009	\$114,418,590	\$0	\$114,418,590	\$119,074,744	100.0	\$0	
	R	8/31/2009	\$113,210,160	\$0	\$16,981,524	\$28,920,899	25.5	\$0	
MA	D	10/31/2009	\$89,632,054	\$0	\$89,632,054	\$112,898,008	100.0	\$0	
Brockton	C	7/31/2009	\$12,819,479	\$77,900	\$12,741,579	\$13,266,649	100.0	\$0	
	R	7/31/2009	\$12,819,479	\$77,900	\$1,845,022	\$6,134,724	47.9	\$0	
MA	D	8/31/2009	\$10,417,695	\$77,900	\$10,339,795	\$13,170,079	100.0	\$0	
Burlington	C	6/30/2009	\$2,869,665	\$0	\$2,869,665	\$3,090,090	100.0	\$0	
	R	6/30/2009	\$2,869,665	\$0	\$430,450	\$653,273	22.8	\$0	
VT	D	7/31/2009	\$1,315,569	\$0	\$1,315,569	\$2,982,982	100.0	\$0	
Cambridge	C	8/31/2009	\$15,121,144	\$0	\$15,121,144	\$15,182,082	100.0	\$0	
	R	8/31/2009	\$15,009,640	\$0	\$2,251,446	\$6,607,039	44.0	\$0	
MA	D	8/31/2009	\$11,328,105	\$0	\$11,328,105	\$14,613,015	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 2007. Therefore, it has no amount subject to the FY 2009 commitment or CHDO reservation deadline date.

\*\* 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)

HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fall River	C	7/31/2009	\$17,731,421	\$0	\$17,731,421	\$18,586,340	100.0	\$0	
MA	R	7/31/2009	\$17,590,302	\$0	\$2,638,545	\$5,287,556	30.1	\$0	
	D	8/31/2009	\$14,186,579	\$0	\$14,186,579	\$16,866,140	100.0	\$0	
Fitchburg Consortium	C	7/31/2009	\$8,764,923	\$0	\$8,764,923	\$9,260,030	100.0	\$0	
MA	R	7/31/2009	\$8,764,923	\$0	\$1,314,738	\$3,643,747	41.6	\$0	
	D	8/31/2009	\$6,835,266	\$0	\$6,835,266	\$8,470,437	100.0	\$0	
Holyoke Consortium	C	8/31/2009	\$17,464,229	\$0	\$17,464,229	\$17,629,737	100.0	\$0	
MA	R	8/31/2009	\$17,348,136	\$0	\$2,602,220	\$5,172,384	29.8	\$0	
	D	8/31/2009	\$14,011,325	\$0	\$14,011,325	\$15,249,656	100.0	\$0	
Lawrence	C	8/31/2009	\$17,699,601	\$0	\$17,699,601	\$18,368,584	100.0	\$0	
MA	R	8/31/2009	\$17,644,990	\$0	\$2,646,749	\$4,354,125	24.7	\$0	
	D	6/30/2010	\$14,513,909	\$0	\$14,513,909	\$18,373,502	100.0	\$0	
Lowell	C	7/31/2009	\$17,237,156	\$0	\$17,237,156	\$18,111,884	100.0	\$0	
MA	R	7/31/2009	\$17,125,225	\$0	\$2,568,784	\$3,210,727	18.7	\$0	
	D	8/31/2009	\$13,862,893	\$0	\$13,862,893	\$17,050,289	100.0	\$0	
Lynn	C	8/31/2009	\$12,669,551	\$0	\$12,669,551	\$13,424,162	100.0	\$0	
MA	R	8/31/2009	\$12,613,674	\$0	\$1,892,051	\$1,959,801	15.5	\$0	
	D	8/31/2009	\$9,567,920	\$0	\$9,567,920	\$13,194,954	100.0	\$0	
Maine	C	5/31/2009	\$93,842,303	\$0	\$93,842,303	\$99,406,064	100.0	\$0	
ME	R	5/31/2009	\$92,697,544	\$0	\$13,904,632	\$15,517,022	16.7	\$0	
	D	5/31/2009	\$72,943,668	\$0	\$72,943,668	\$96,919,639	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

**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Malden Consortium	C	7/31/2009	\$36,632,690	\$0	\$36,632,690	\$36,627,582	100.0	\$5,108	Requirement met 10/1/09
MA	R	7/31/2009	\$36,184,874	\$0	\$5,427,731	\$12,523,174	34.6	\$0	
	D	8/31/2009	\$28,374,997	\$0	\$28,374,997	\$32,892,998	100.0	\$0	
Manchester	C	6/30/2009	\$11,159,945	\$0	\$11,159,945	\$11,954,894	100.0	\$0	
	R	6/30/2009	\$11,046,097	\$0	\$1,656,915	\$2,895,777	26.2	\$0	
NH	D	7/31/2009	\$8,644,079	\$0	\$8,644,079	\$11,654,758	100.0	\$0	
Massachusetts	C	6/30/2009	\$219,016,855	\$0	\$219,016,855	\$220,226,312	100.0	\$0	
	R	6/30/2009	\$216,161,761	\$0	\$32,424,264	\$58,182,733	26.9	\$0	
MA	D	5/31/2009	\$174,409,292	\$0	\$174,409,292	\$208,104,458	100.0	\$0	
Nashua	C	6/30/2009	\$2,920,571	\$0	\$2,920,571	\$3,047,662	100.0	\$0	
	R	6/30/2009	\$2,920,571	\$0	\$438,086	\$1,200,000	41.1	\$0	
NH	D	7/31/2009	\$1,327,602	\$0	\$1,327,602	\$2,717,660	100.0	\$0	
New Bedford	C	7/31/2009	\$19,710,801	\$0	\$19,710,801	\$20,464,624	100.0	\$0	
	R	7/31/2009	\$19,593,199	\$0	\$2,938,980	\$2,939,479	15.0	\$0	
MA	D	8/31/2009	\$15,887,988	\$0	\$15,887,988	\$19,094,216	100.0	\$0	
New Hampshire	C	5/31/2009	\$65,479,989	\$0	\$65,479,989	\$66,032,796	100.0	\$0	
	R	5/31/2009	\$64,556,038	\$0	\$9,683,406	\$16,822,820	26.1	\$0	
NH	D	5/31/2009	\$50,533,398	\$0	\$50,533,398	\$59,103,802	100.0	\$0	
Newton Consortium	C	6/30/2009	\$21,242,620	\$0	\$21,242,620	\$22,171,978	100.0	\$0	
	R	6/30/2009	\$20,964,878	\$0	\$3,144,732	\$5,070,124	24.2	\$0	
MA	D	8/31/2009	\$15,262,626	\$0	\$15,262,626	\$20,468,726	100.0	\$0	

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HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pawtucket	C	8/31/2009	\$10,430,723	\$0	\$10,430,723	\$10,890,525	100.0	\$0	
RI	R	8/31/2009	\$10,379,362	\$0	\$1,556,904	\$5,401,808	52.0	\$0	
	D	8/31/2009	\$7,977,282	\$0	\$7,977,282	\$10,345,280	100.0	\$0	
Peabody Consortium	C	7/31/2009	\$31,874,669	\$0	\$31,874,669	\$32,235,575	100.0	\$0	
MA	R	7/31/2009	\$31,431,854	\$0	\$4,714,778	\$4,912,469	15.6	\$0	
	D	10/31/2009	\$25,140,771	\$0	\$25,140,771	\$29,820,872	100.0	\$0	
Portland	C	7/31/2009	\$9,945,660	\$0	\$9,945,660	\$9,997,274	100.0	\$0	
ME	R	7/31/2009	\$9,945,660	\$0	\$1,491,849	\$1,592,545	16.0	\$0	
	D	7/31/2009	\$7,868,763	\$0	\$7,868,763	\$9,932,564	100.0	\$0	
Providence	C	7/31/2009	\$34,734,830	\$0	\$34,734,830	\$35,935,013	100.0	\$0	
RI	R	7/31/2009	\$34,345,809	\$0	\$5,151,871	\$7,367,948	21.5	\$0	
	D	8/31/2009	\$26,872,551	\$0	\$26,872,551	\$35,060,200	100.0	\$0	
Quincy Consortium	C	8/31/2009	\$11,696,128	\$0	\$11,696,128	\$11,818,880	100.0	\$0	
MA	R	8/31/2009	\$11,638,070	\$0	\$1,745,711	\$4,584,703	39.4	\$0	
	D	9/30/2009	\$9,397,467	\$0	\$9,397,467	\$11,500,465	100.0	\$0	
Rhode Island	C	6/30/2009	\$68,019,629	\$0	\$68,019,629	\$72,538,748	100.0	\$0	
RI	R	6/30/2009	\$67,053,900	\$0	\$10,058,085	\$29,386,942	43.8	\$0	
	D	5/31/2009	\$52,099,212	\$0	\$52,099,212	\$67,699,532	100.0	\$0	
Somerville	C	7/31/2009	\$12,733,581	\$0	\$12,733,581	\$13,255,936	100.0	\$0	
MA	R	7/31/2009	\$12,733,581	\$0	\$1,910,037	\$5,232,974	41.1	\$0	
	D	5/31/2009	\$9,986,871	\$0	\$9,986,871	\$11,728,082	100.0	\$0	

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HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
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Springfield	C	6/30/2009	\$28,450,946	\$0	\$28,450,946	\$29,409,559	100.0	\$0	
MA	R	6/30/2009	\$28,189,115	\$0	\$4,228,367	\$5,687,026	20.2	\$0	
	D	8/31/2009	\$23,187,757	\$0	\$23,187,757	\$26,015,558	100.0	\$0	
Taunton Consortium	C	7/31/2009	\$3,746,397	\$0	\$3,746,397	\$4,064,877	100.0	\$0	
MA	R	7/31/2009	\$3,621,855	\$0	\$543,278	\$987,475	27.3	\$0	
	D	10/31/2009	\$1,006,708	\$0	\$1,006,708	\$3,977,429	100.0	\$0	
Vermont	C	6/30/2009	\$58,382,586	\$0	\$58,382,586	\$59,902,130	100.0	\$0	
VT	R	6/30/2009	\$57,835,799	\$0	\$8,675,370	\$14,170,882	24.5	\$0	
	D	7/31/2009	\$47,456,613	\$0	\$47,456,613	\$58,271,864	100.0	\$0	
Woonsocket	C	7/31/2009	\$7,218,806	\$0	\$7,218,806	\$7,342,979	100.0	\$0	
RI	R	7/31/2009	\$7,218,806	\$0	\$1,082,821	\$1,161,221	16.1	\$0	
	D	7/31/2009	\$5,556,769	\$0	\$5,556,769	\$6,976,734	100.0	\$0	
Worcester	C	9/30/2009	\$26,594,496	\$0	\$26,594,496	\$27,827,090	100.0	\$0	
MA	R	9/30/2009	\$26,277,505	\$0	\$3,941,626	\$7,498,486	28.5	\$0	
	D	9/30/2009	\$20,776,596	\$0	\$20,776,596	\$27,037,964	100.0	\$0	

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HOME Deadline Compliance Status Report  
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<b>Buffalo</b>									
Albany	C	7/31/2009	\$17,166,145	\$0	\$17,166,145	\$18,723,216	100.0	\$0	
	R	7/31/2009	\$17,030,446	\$0	\$2,554,567	\$3,400,358	20.0	\$0	
NY	D	6/30/2009	\$13,183,685	\$0	\$13,183,685	\$17,836,664	100.0	\$0	
Amherst Consortium	C	5/31/2009	\$15,340,113	\$0	\$15,340,113	\$15,398,952	100.0	\$0	
	R	5/31/2009	\$15,120,411	\$0	\$2,268,062	\$4,521,208	29.9	\$0	
NY	D	4/30/2009	\$11,832,046	\$0	\$11,832,046	\$14,920,113	100.0	\$0	
Binghamton	C	10/31/2009	\$10,066,761	\$0	\$10,066,761	\$10,622,793	100.0	\$0	
	R	10/31/2009	\$10,066,761	\$0	\$1,510,014	\$1,747,946	17.4	\$0	
NY	D	9/30/2009	\$7,902,063	\$0	\$7,902,063	\$9,576,427	100.0	\$0	
Buffalo	C	6/30/2009	\$79,697,968	\$311,397	\$79,386,571	\$79,481,982	100.0	\$0	
	R	6/30/2009	\$79,060,191	\$0	\$11,859,029	\$23,800,924	30.1	\$0	
NY	D	12/31/2009	\$64,909,611	\$311,397	\$64,598,214	\$72,169,768	100.0	\$0	
Elmira	C	7/31/2009	\$5,638,763	\$0	\$5,638,763	\$5,754,343	100.0	\$0	
	R	7/31/2009	\$5,638,763	\$0	\$845,814	\$845,964	15.0	\$0	
NY	D	8/31/2009	\$4,512,708	\$0	\$4,512,708	\$5,448,969	100.0	\$0	
Erie County Consortium	C	5/31/2009	\$18,070,289	\$0	\$18,070,289	\$18,672,394	100.0	\$0	
	R	5/31/2009	\$17,848,923	\$0	\$2,677,338	\$2,972,164	16.7	\$0	
NY	D	4/30/2009	\$14,555,107	\$0	\$14,555,107	\$18,258,269	100.0	\$0	

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Ithaca	C	9/30/2009	\$2,247,112	\$0	\$2,247,112	\$2,970,156	100.0	\$0	
NY	R	9/30/2009	\$2,247,112	\$0	\$337,067	\$1,824,131	81.2	\$0	
	D	8/31/2009	\$601,669	\$0	\$601,669	\$1,997,958	100.0	\$0	
Jamestown	C	9/30/2009	\$5,080,332	\$0	\$5,080,332	\$5,177,198	100.0	\$0	
NY	R	9/30/2009	\$5,080,332	\$0	\$762,050	\$1,153,413	22.7	\$0	
	D	9/30/2009	\$3,875,969	\$0	\$3,875,969	\$4,895,844	100.0	\$0	
Jefferson County Consortium	C	9/30/2009	\$19,396,765	\$234	\$19,396,531	\$21,606,591	100.0	\$0	
NY	R	9/30/2009	\$19,176,112	\$0	\$2,876,417	\$3,632,764	18.9	\$0	
	D	7/31/2009	\$15,056,799	\$234	\$15,056,565	\$19,312,582	100.0	\$0	
Monroe County Consortium	C	10/31/2009	\$18,669,885	\$1	\$18,669,884	\$19,293,845	100.0	\$0	
NY	R	10/31/2009	\$18,394,038	\$1	\$2,759,105	\$3,400,043	18.5	\$0	
	D	9/30/2009	\$14,699,011	\$1	\$14,699,010	\$18,963,758	100.0	\$0	
Niagara Falls	C	5/31/2009	\$10,243,004	\$0	\$10,243,004	\$10,650,440	100.0	\$0	
NY	R	5/31/2009	\$10,243,004	\$0	\$1,536,451	\$4,357,138	42.5	\$0	
	D	4/30/2009	\$8,448,861	\$0	\$8,448,861	\$9,881,498	100.0	\$0	
Onondaga County Consortium	C	10/31/2009	\$12,432,524	\$0	\$12,432,524	\$13,249,428	100.0	\$0	
NY	R	10/31/2009	\$12,248,192	\$0	\$1,837,229	\$1,958,515	16.0	\$0	
	D	8/31/2009	\$9,789,442	\$0	\$9,789,442	\$12,317,327	100.0	\$0	
Rochester	C	10/31/2009	\$52,517,872	\$0	\$52,517,872	\$54,290,520	100.0	\$0	
NY	R	10/31/2009	\$52,026,297	\$0	\$7,803,945	\$10,234,706	19.7	\$0	
	D	9/30/2009	\$42,293,754	\$0	\$42,293,754	\$51,585,438	100.0	\$0	

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Schenectady	C	7/31/2009	\$22,933,120	\$0	\$22,933,120	\$23,411,859	100.0	\$0	
Consortium	R	7/31/2009	\$22,646,953	\$0	\$3,397,043	\$4,978,198	22.0	\$0	
NY	D	9/30/2009	\$18,139,297	\$0	\$18,139,297	\$21,589,897	100.0	\$0	
Syracuse	C	5/31/2009	\$31,638,744	\$160,000	\$31,478,744	\$30,983,533	98.4	\$495,211	Requirement met 7/30/09
	R	5/31/2009	\$31,376,766	\$0	\$4,706,515	\$7,023,481	22.4	\$0	
NY	D	8/31/2009	\$25,373,467	\$160,000	\$25,213,467	\$29,941,781	100.0	\$0	
Utica	C	5/31/2009	\$14,182,569	\$10,226	\$14,172,343	\$14,309,142	100.0	\$0	
	R	5/31/2009	\$14,172,343	\$0	\$2,125,851	\$8,728,180	61.6	\$0	
NY	D	4/30/2009	\$11,504,694	\$10,226	\$11,494,468	\$11,830,907	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  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Chicago</b>									
Chicago	C	5/31/2009	\$514,516,981	\$10	\$514,516,971	\$530,443,128	100.0	\$0	
	R	5/31/2009	\$509,724,851	\$0	\$76,458,728	\$97,168,285	19.1	\$0	
IL	D	5/31/2009	\$421,460,816	\$10	\$421,460,806	\$509,291,940	100.0	\$0	
Cook County Consortium	C	10/31/2009	\$90,523,689	\$212,300	\$90,311,389	\$93,352,724	100.0	\$0	
	R	10/31/2009	\$89,320,890	\$212,300	\$13,185,834	\$15,460,746	17.3	\$0	
IL	D	10/31/2009	\$72,195,512	\$212,300	\$71,983,212	\$75,868,668	100.0	\$0	
Decatur	C	5/31/2009	\$10,258,201	\$126,687	\$10,131,514	\$10,157,833	100.0	\$0	
	R	5/31/2009	\$9,758,201	\$0	\$1,963,730	\$3,358,012	34.4	\$0	
IL	D	6/30/2009	\$8,603,417	\$126,687	\$8,476,730	\$9,214,251	100.0	\$0	
DuPage County Consortium	C	5/31/2009	\$33,669,179	\$0	\$33,669,179	\$34,494,809	100.0	\$0	
	R	5/31/2009	\$33,150,171	\$0	\$4,972,526	\$7,490,988	22.6	\$0	
IL	D	6/30/2009	\$26,213,696	\$0	\$26,213,696	\$34,312,817	100.0	\$0	
East St. Louis	C	5/31/2009	\$9,300,289	\$0	\$9,300,289	\$9,411,986	100.0	\$0	
	R	5/31/2009	\$9,300,289	\$0	\$1,395,043	\$1,807,170	19.4	\$0	
IL	D	4/30/2009	\$8,070,021	\$0	\$8,070,021	\$8,494,392	100.0	\$0	
Evanston	C	5/31/2009	\$6,404,865	\$0	\$6,404,865	\$6,694,914	100.0	\$0	
	R	5/31/2009	\$6,404,865	\$0	\$960,730	\$3,180,243	49.7	\$0	
IL	D	4/30/2009	\$4,779,272	\$0	\$4,779,272	\$5,026,344	100.0	\$0	

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HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Illinois	C	5/31/2009	\$351,169,107	\$0	\$351,169,107	\$352,579,167	100.0	\$0	
	R	5/31/2009	\$347,730,672	\$0	\$52,159,601	\$52,988,411	15.2	\$0	
IL	D	5/31/2009	\$281,351,677	\$0	\$281,351,677	\$326,177,973	100.0	\$0	
Joliet	C	5/31/2009	\$6,694,615	\$0	\$6,694,615	\$7,045,822	100.0	\$0	
	R	5/31/2009	\$6,694,615	\$0	\$1,004,192	\$2,156,103	32.2	\$0	
IL	D	4/30/2009	\$5,273,125	\$0	\$5,273,125	\$7,035,290	100.0	\$0	
Kane County Consortium	C	5/31/2009	\$2,384,350	\$0	\$2,384,350	\$2,400,798	100.0	\$0	
	R	5/31/2009	\$2,326,574	\$0	\$348,986	\$460,035	19.8	\$0	
IL	D		\$0	\$0	\$0	\$3,043,650	0.0**	\$0	
Lake County Consortium	C	5/31/2009	\$22,471,390	\$0	\$22,471,390	\$23,653,804	100.0	\$0	
	R	5/31/2009	\$22,130,778	\$0	\$3,319,617	\$5,355,235	24.2	\$0	
IL	D	6/30/2009	\$17,543,423	\$0	\$17,543,423	\$22,138,889	100.0	\$0	
Madison County	C	10/31/2009	\$19,511,957	\$0	\$19,511,957	\$20,147,561	100.0	\$0	
	R	10/31/2009	\$19,286,871	\$0	\$2,893,031	\$3,134,098	16.2	\$0	
IL	D	10/31/2009	\$16,092,131	\$0	\$16,092,131	\$19,243,719	100.0	\$0	
McHenry County	C	5/31/2009	\$5,155,969	\$100	\$5,155,869	\$5,261,531	100.0	\$0	
	R	5/31/2009	\$5,051,531	\$100	\$757,630	\$1,046,680	20.7	\$0	
IL	D	4/30/2009	\$3,585,497	\$100	\$3,585,397	\$4,182,114	100.0	\$0	
Peoria	C	5/31/2009	\$15,038,449	\$13,677	\$15,024,772	\$15,468,377	100.0	\$0	
	R	5/31/2009	\$14,987,195	\$13,677	\$2,234,402	\$2,783,358	18.6	\$0	
IL	D	4/30/2009	\$12,469,728	\$13,677	\$12,456,051	\$14,342,614	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  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Rockford	C	5/31/2009	\$15,347,895	\$0	\$15,347,895	\$15,755,336	100.0	\$0	
IL	R	5/31/2009	\$15,158,777	\$0	\$2,273,817	\$3,809,427	25.1	\$0	
	D	4/30/2009	\$12,382,439	\$0	\$12,382,439	\$15,321,843	100.0	\$0	
Springfield	C	9/30/2009	\$10,138,595	\$0	\$10,138,595	\$10,383,251	100.0	\$0	
IL	R	9/30/2009	\$10,138,595	\$0	\$1,520,789	\$1,851,540	18.3	\$0	
	D	8/31/2009	\$8,392,720	\$0	\$8,392,720	\$9,865,739	100.0	\$0	
St. Clair County Consortium	C	10/31/2009	\$15,853,131	\$0	\$15,853,131	\$16,403,344	100.0	\$0	
	R	10/31/2009	\$15,651,500	\$0	\$2,347,725	\$2,488,679	15.9	\$0	
IL	D	10/31/2009	\$12,960,526	\$0	\$12,960,526	\$15,621,194	100.0	\$0	
Urbana Consortium	C	7/31/2009	\$13,092,372	\$0	\$13,092,372	\$13,330,098	100.0	\$0	
IL	R	7/31/2009	\$12,845,401	\$0	\$1,926,810	\$2,150,286	16.7	\$0	
	D	8/31/2009	\$9,791,353	\$0	\$9,791,353	\$11,739,292	100.0	\$0	
Will County	C	10/31/2009	\$7,853,906	\$0	\$7,853,906	\$7,937,556	100.0	\$0	
IL	R	10/31/2009	\$7,758,814	\$0	\$1,163,822	\$1,871,841	24.1	\$0	
	D	10/31/2009	\$6,386,686	\$0	\$6,386,686	\$7,282,439	100.0	\$0	

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HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Columbia</b>									
Anderson County Consortium SC	C	9/30/2009	\$760,242	\$0	\$760,242	\$1,077,380	100.0	\$0	
	R	9/30/2009	\$750,000	\$0	\$112,500	\$112,500	15.0	\$0	
	D		\$0	\$0	\$0	\$1,476,968	0.0**	\$0	
Beaufort County Consortium SC	C	7/31/2009	\$1,465,205	\$0	\$1,465,205	\$1,876,735	100.0	\$0	
	R	7/31/2009	\$1,440,893	\$0	\$216,134	\$316,134	21.9	\$0	
	D		\$0	\$0	\$0	\$1,211,169	0.0**	\$0	
Charleston SC	C	5/31/2009	\$11,856,041	\$0	\$11,856,041	\$12,367,257	100.0	\$0	
	R	5/31/2009	\$11,805,824	\$0	\$1,770,874	\$1,755,484	14.9	\$15,390	Requirement met 7/15/09
	D	7/31/2009	\$9,314,505	\$0	\$9,314,505	\$10,569,242	100.0	\$0	
Charleston County SC	C	8/31/2009	\$10,658,796	\$0	\$10,658,796	\$11,625,068	100.0	\$0	
	R	8/31/2009	\$10,465,735	\$0	\$1,569,860	\$1,932,558	18.5	\$0	
	D	7/31/2009	\$7,610,154	\$0	\$7,610,154	\$10,263,424	100.0	\$0	
Columbia SC	C	6/30/2009	\$12,303,822	\$0	\$12,303,822	\$12,806,214	100.0	\$0	
	R	6/30/2009	\$12,182,987	\$0	\$1,827,448	\$1,938,831	15.9	\$0	
	D	7/31/2009	\$9,780,039	\$0	\$9,780,039	\$10,166,455	100.0	\$0	
Georgetown County Consortium SC	C		\$0	\$0	\$0	\$1,333,909	0.0 *	\$0	
	R		\$0	\$0	\$0	\$935,000	0.0	\$0	
	D		\$0	\$0	\$0	\$0	0.0**	\$0	

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## HOME Deadline Compliance Status Report

**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Greenville	C	7/31/2009	\$6,242,773	\$0	\$6,242,773	\$6,585,669	100.0	\$0	
SC	R	7/31/2009	\$6,242,773	\$0	\$936,416	\$1,633,195	26.2	\$0	
	D	8/31/2009	\$5,082,784	\$0	\$5,082,784	\$5,929,424	100.0	\$0	
Greenville County	C	7/31/2009	\$15,407,174	\$0	\$15,407,174	\$16,302,870	100.0	\$0	
SC	R	7/31/2009	\$15,167,370	\$0	\$2,275,106	\$2,930,643	19.3	\$0	
	D	8/31/2009	\$12,020,087	\$0	\$12,020,087	\$15,564,819	100.0	\$0	
Greenwood County Consortium	C		\$0	\$0	\$0	\$205,396	0.0 *	\$0	
SC	R		\$0	\$0	\$0	\$0	0.0	\$0	
	D		\$0	\$0	\$0	\$28,352	0.0**	\$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	7/31/2009	\$2,072,513	\$0	\$2,072,513	\$2,535,986	100.0	\$0	
SC	R	7/31/2009	\$2,037,769	\$0	\$305,665	\$323,000	15.9	\$0	
	D		\$0	\$0	\$0	\$2,934,654	0.0**	\$0	
Richland County	C	10/31/2009	\$3,864,000	\$0	\$3,864,000	\$4,138,442	100.0	\$0	
SC	R	10/31/2009	\$3,714,568	\$0	\$557,185	\$676,785	18.2	\$0	
	D	10/31/2009	\$2,025,231	\$0	\$2,025,231	\$2,948,820	100.0	\$0	
South Carolina	C	5/31/2009	\$179,040,726	\$49,797	\$178,990,929	\$182,385,037	100.0	\$0	
SC	R	5/31/2009	\$176,899,456	\$0	\$26,534,918	\$33,030,092	18.7	\$0	
	D	6/30/2009	\$145,217,673	\$49,797	\$145,167,876	\$163,866,979	100.0	\$0	

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Spartanburg	C	6/30/2009	\$5,502,361	\$3,684	\$5,498,676	\$5,669,814	100.0	\$0	
SC	R	6/30/2009	\$5,502,361	\$3,684	\$821,670	\$969,532	17.6	\$0	
	D	7/31/2009	\$4,497,284	\$3,684	\$4,493,600	\$5,482,773	100.0	\$0	
Spartanburg County	C	6/30/2009	\$2,904,509	\$0	\$2,904,509	\$2,960,831	100.0	\$0	
SC	R	6/30/2009	\$2,800,182	\$0	\$420,027	\$442,922	15.8	\$0	
	D	7/31/2009	\$1,243,877	\$0	\$1,243,877	\$2,028,249	100.0	\$0	
Sumter County Consortium	C	5/31/2009	\$14,259,413	\$296,648	\$13,962,766	\$14,770,071	100.0	\$0	
SC	R	5/31/2009	\$14,117,363	\$160,350	\$1,957,254	\$2,082,829	14.8#	\$0	
	D	6/30/2009	\$11,446,875	\$296,648	\$11,150,228	\$14,178,312	100.0	\$0	

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<b>Columbus</b>									
Akron	C	5/31/2009	\$32,625,531	\$0	\$32,625,531	\$33,927,672	100.0	\$0	
	R	5/31/2009	\$32,299,874	\$0	\$4,844,981	\$5,968,398	18.5	\$0	
OH	D	6/30/2009	\$26,912,706	\$0	\$26,912,706	\$33,413,611	100.0	\$0	
Butler County Consortium	C	6/30/2009	\$7,161,715	\$0	\$7,161,715	\$7,298,013	100.0	\$0	
	R	6/30/2009	\$6,965,238	\$0	\$1,044,786	\$2,765,801	39.7	\$0	
OH	D	6/30/2009	\$4,640,581	\$0	\$4,640,581	\$7,051,259	100.0	\$0	
Canton	C	6/30/2009	\$12,677,632	\$481,731	\$12,195,901	\$12,268,581	100.0	\$0	
	R	6/30/2009	\$12,677,632	\$0	\$1,901,645	\$3,663,504	28.9	\$0	
OH	D	3/31/2009	\$10,545,979	\$481,731	\$10,064,248	\$11,244,910	100.0	\$0	
Cincinnati	C	5/31/2009	\$71,036,624	\$0	\$71,036,624	\$66,617,147	93.8	\$4,419,477	Requirement met 10/2/09
	R	5/31/2009	\$70,231,061	\$0	\$10,534,659	\$11,497,008	16.4	\$0	
OH	D	6/30/2009	\$58,590,093	\$0	\$58,590,093	\$60,951,587	100.0	\$0	
Cleveland	C	7/31/2009	\$116,546,831	\$0	\$116,546,831	\$116,705,136	100.0	\$0	
	R	7/31/2009	\$115,633,015	\$0	\$17,344,952	\$33,438,500	28.9	\$0	
OH	D	6/30/2009	\$96,887,728	\$0	\$96,887,728	\$108,415,926	100.0	\$0	
Columbus	C	5/31/2009	\$78,291,646	\$0	\$78,291,646	\$80,196,132	100.0	\$0	
	R	5/31/2009	\$77,116,238	\$0	\$11,567,436	\$12,348,104	16.0	\$0	
OH	D	4/30/2009	\$62,838,175	\$0	\$62,838,175	\$77,818,219	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Cuyahoga County Consortium OH	C	5/31/2009	\$39,838,486	\$0	\$39,838,486	\$40,283,841	100.0	\$0	
	R	5/31/2009	\$39,190,960	\$0	\$5,878,644	\$6,537,006	16.7	\$0	
	D	6/30/2009	\$31,021,768	\$0	\$31,021,768	\$37,376,041	100.0	\$0	
Dayton Consortium OH	C	5/31/2009	\$33,050,903	\$630	\$33,050,273	\$33,598,503	100.0	\$0	
	R	5/31/2009	\$32,745,728	\$630	\$4,911,229	\$8,081,623	24.7	\$0	
	D	6/30/2009	\$27,546,596	\$630	\$27,545,966	\$28,428,039	100.0	\$0	
East Cleveland OH	C	9/30/2009	\$8,403,526	\$505,201	\$7,898,325	\$7,983,755	100.0	\$0	
	R	9/30/2009	\$8,403,526	\$208,239	\$1,052,290	\$1,050,364	12.5#	\$1,926	Deobligation complete (\$12,837)
	D	6/30/2009	\$6,999,456	\$505,201	\$6,494,255	\$6,567,407	100.0	\$0	
Franklin County OH	C	5/31/2009	\$13,406,951	\$6,479	\$13,400,472	\$14,251,989	100.0	\$0	
	R	5/31/2009	\$13,165,317	\$6,478	\$1,968,320	\$2,098,782	15.9	\$0	
	D	4/30/2009	\$10,539,455	\$6,479	\$10,532,976	\$12,802,095	100.0	\$0	
Hamilton OH	C	6/30/2009	\$8,548,566	\$0	\$8,548,566	\$8,733,221	100.0	\$0	
	R	6/30/2009	\$8,548,566	\$0	\$1,282,285	\$3,278,518	38.4	\$0	
	D	5/31/2009	\$7,203,408	\$0	\$7,203,408	\$7,541,757	100.0	\$0	
Hamilton County OH	C	5/31/2009	\$22,375,187	\$0	\$22,375,187	\$23,633,523	100.0	\$0	
	R	5/31/2009	\$22,057,520	\$0	\$3,308,628	\$3,887,196	17.6	\$0	
	D	6/30/2009	\$18,088,578	\$0	\$18,088,578	\$22,633,307	100.0	\$0	
Lake County OH	C	10/31/2009	\$8,382,069	\$0	\$8,382,069	\$8,491,987	100.0	\$0	
	R	10/31/2009	\$8,264,376	\$0	\$1,239,656	\$1,787,702	21.6	\$0	
	D	10/31/2009	\$6,799,843	\$0	\$6,799,843	\$8,153,571	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lima	C	10/31/2009	\$6,037,234	\$0	\$6,037,234	\$5,868,402	97.2	\$168,832	Requirement met 12/9/09
OH	R	10/31/2009	\$6,037,234	\$0	\$905,585	\$1,403,576	23.2	\$0	
	D	10/31/2009	\$4,843,915	\$0	\$4,843,915	\$5,404,121	100.0	\$0	
Lorain	C	5/31/2009	\$8,317,825	\$0	\$8,317,825	\$8,697,802	100.0	\$0	
OH	R	5/31/2009	\$8,317,825	\$0	\$1,247,674	\$1,377,382	16.6	\$0	
	D	3/31/2009	\$6,829,878	\$0	\$6,829,878	\$7,982,014	100.0	\$0	
Mansfield	C	8/31/2009	\$6,159,261	\$2,183	\$6,157,078	\$6,236,347	100.0	\$0	
OH	R	8/31/2009	\$6,159,261	\$2,183	\$921,706	\$2,548,087	41.4	\$0	
	D	8/31/2009	\$5,031,671	\$2,183	\$5,029,488	\$5,851,529	100.0	\$0	
Montgomery County	C	10/31/2009	\$18,360,945	\$0	\$18,360,945	\$19,133,538	100.0	\$0	
OH	R	10/31/2009	\$18,086,899	\$0	\$2,713,035	\$3,175,296	17.6	\$0	
	D	10/31/2009	\$15,030,029	\$0	\$15,030,029	\$18,505,481	100.0	\$0	
Ohio	C	7/31/2009	\$435,895,059	\$0	\$435,895,059	\$455,260,289	100.0	\$0	
OH	R	7/31/2009	\$431,398,240	\$0	\$64,709,736	\$78,409,086	18.2	\$0	
	D	7/31/2009	\$349,209,605	\$0	\$349,209,605	\$426,071,669	100.0	\$0	
Springfield	C	5/31/2009	\$10,676,255	\$0	\$10,676,255	\$10,778,918	100.0	\$0	
OH	R	5/31/2009	\$10,676,255	\$0	\$1,601,438	\$1,681,962	15.8	\$0	
	D	4/30/2009	\$8,970,592	\$0	\$8,970,592	\$9,708,341	100.0	\$0	
Stark County Consortium	C	7/31/2009	\$16,014,587	\$0	\$16,014,587	\$16,585,827	100.0	\$0	
OH	R	7/31/2009	\$15,826,939	\$0	\$2,374,041	\$3,634,922	23.0	\$0	
	D	8/31/2009	\$13,245,920	\$0	\$13,245,920	\$15,981,471	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Summit County	C	5/31/2009	\$9,074,162	\$214,523	\$8,859,639	\$9,036,944	100.0	\$0	
	R	5/31/2009	\$8,976,035	\$0	\$1,346,405	\$2,135,080	23.8	\$0	
OH	D	6/30/2009	\$7,683,133	\$214,523	\$7,468,610	\$7,698,689	100.0	\$0	
Toledo	C	9/30/2009	\$44,901,708	\$0	\$44,901,708	\$46,063,780	100.0	\$0	
	R	9/30/2009	\$44,464,633	\$0	\$6,669,695	\$18,331,356	41.2	\$0	
OH	D	8/31/2009	\$37,001,613	\$0	\$37,001,613	\$40,929,924	100.0	\$0	
Warren Consortium	C	5/31/2009	\$15,584,873	\$0	\$15,584,873	\$15,782,410	100.0	\$0	
	R	5/31/2009	\$15,448,910	\$0	\$2,317,337	\$4,363,670	28.2	\$0	
OH	D	6/30/2009	\$13,145,948	\$0	\$13,145,948	\$14,727,205	100.0	\$0	
Youngstown	C	7/31/2009	\$16,785,041	\$0	\$16,785,041	\$16,865,895	100.0	\$0	
	R	7/31/2009	\$16,785,041	\$0	\$2,517,756	\$4,406,919	26.3	\$0	
OH	D	8/31/2009	\$14,323,078	\$0	\$14,323,078	\$16,575,613	100.0	\$0	

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HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Denver</b>									
Adams County Consortium	C	5/31/2009	\$12,804,920	\$79,191	\$12,725,729	\$12,946,859	100.0	\$0	
CO	R	5/31/2009	\$12,563,579	\$0	\$1,884,537	\$1,952,206	15.5	\$0	
	D	4/30/2009	\$9,724,934	\$79,191	\$9,645,743	\$12,129,560	100.0	\$0	
Arapahoe County Consortium	C	5/31/2009	\$8,467,506	\$0	\$8,467,506	\$8,856,521	100.0	\$0	
CO	R	5/31/2009	\$8,328,725	\$0	\$1,249,309	\$2,337,486	28.1	\$0	
	D	5/31/2009	\$6,360,554	\$0	\$6,360,554	\$8,019,900	100.0	\$0	
Aurora	C	5/31/2009	\$15,247,081	\$0	\$15,247,081	\$16,088,125	100.0	\$0	
CO	R	5/31/2009	\$14,952,422	\$0	\$2,242,863	\$3,191,323	21.3	\$0	
	D	4/30/2009	\$11,393,583	\$0	\$11,393,583	\$14,818,884	100.0	\$0	
Billings	C	7/31/2009	\$6,712,766	\$149,130	\$6,563,636	\$6,961,534	100.0	\$0	
MT	R	7/31/2009	\$6,712,766	\$149,130	\$857,785	\$1,130,416	16.8	\$0	
	D	8/31/2009	\$5,172,065	\$149,130	\$5,022,935	\$6,907,039	100.0	\$0	
Boulder Consortium	C	5/31/2009	\$10,624,982	\$1	\$10,624,981	\$11,389,165	100.0	\$0	
CO	R	5/31/2009	\$10,547,281	\$1	\$1,582,091	\$2,224,983	21.1	\$0	
	D	4/30/2009	\$7,907,723	\$1	\$7,907,722	\$11,073,104	100.0	\$0	
Colorado	C	5/31/2009	\$113,578,388	\$0	\$113,578,388	\$117,583,404	100.0	\$0	
CO	R	5/31/2009	\$111,903,059	\$0	\$16,785,459	\$18,666,626	16.7	\$0	
	D	5/31/2009	\$88,053,505	\$0	\$88,053,505	\$115,417,852	100.0	\$0	

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Colorado Springs	C	5/31/2009	\$22,776,979	\$0	\$22,776,979	\$23,518,774	100.0	\$0	
CO	R	5/31/2009	\$22,375,895	\$0	\$3,356,384	\$3,500,727	15.6	\$0	
	D	4/30/2009	\$17,717,183	\$0	\$17,717,183	\$22,396,933	100.0	\$0	
Denver	C	5/31/2009	\$61,885,445	\$0	\$61,885,445	\$62,311,766	100.0	\$0	
CO	R	5/31/2009	\$60,468,525	\$0	\$9,570,279	\$10,251,609	17.0	\$0	
	D	5/31/2009	\$48,962,453	\$0	\$48,962,453	\$56,741,480	100.0	\$0	
Fargo	C	5/31/2009	\$2,987,178	\$0	\$2,987,178	\$3,376,376	100.0	\$0	
ND	R	5/31/2009	\$2,931,353	\$0	\$439,703	\$838,003	28.6	\$0	
	D	6/30/2009	\$1,352,145	\$0	\$1,352,145	\$3,321,729	100.0	\$0	
Fort Collins	C	10/31/2009	\$8,665,609	\$0	\$8,665,609	\$9,813,514	100.0	\$0	
CO	R	10/31/2009	\$8,611,747	\$0	\$1,291,762	\$2,328,194	27.0	\$0	
	D	9/30/2009	\$6,697,378	\$0	\$6,697,378	\$8,131,044	100.0	\$0	
Great Falls	C	6/30/2009	\$5,569,290	\$0	\$5,569,290	\$5,644,881	100.0	\$0	
MT	R	6/30/2009	\$5,569,290	\$0	\$835,394	\$3,123,783	56.1	\$0	
	D	7/31/2009	\$4,316,108	\$0	\$4,316,108	\$5,367,819	100.0	\$0	
Greeley	C	5/31/2009	\$6,080,634	\$0	\$6,080,634	\$6,175,089	100.0	\$0	
CO	R	5/31/2009	\$6,080,634	\$0	\$912,095	\$1,620,473	26.6	\$0	
	D	4/30/2009	\$4,567,041	\$0	\$4,567,041	\$5,993,517	100.0	\$0	
Jefferson County	C	7/31/2009	\$6,990,578	\$0	\$6,990,578	\$7,404,415	100.0	\$0	
CO	R	7/31/2009	\$6,855,783	\$0	\$1,028,367	\$1,600,404	23.3	\$0	
	D	7/31/2009	\$5,291,755	\$0	\$5,291,755	\$7,157,761	100.0	\$0	

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Lakewood	C	5/31/2009	\$7,369,272	\$75,000	\$7,294,272	\$7,379,196	100.0	\$0	
CO	R	5/31/2009	\$7,314,116	\$75,000	\$1,022,117	\$1,067,117	14.6#	\$0	
	D	4/30/2009	\$5,533,196	\$75,000	\$5,458,196	\$7,131,904	100.0	\$0	
Missoula	C	5/31/2009	\$3,107,836	\$0	\$3,107,836	\$3,626,365	100.0	\$0	
	R	5/31/2009	\$3,107,836	\$0	\$466,175	\$1,752,647	56.4	\$0	
MT	D	5/31/2009	\$1,380,750	\$0	\$1,380,750	\$3,594,480	100.0	\$0	
	C	5/31/2009	\$64,989,138	\$0	\$64,989,138	\$65,864,706	100.0	\$0	
Montana	R	5/31/2009	\$64,125,722	\$0	\$9,618,858	\$17,806,776	27.8	\$0	
	D	4/30/2009	\$51,348,172	\$0	\$51,348,172	\$63,145,927	100.0	\$0	
North Dakota	C	5/31/2009	\$54,794,586	\$0	\$54,794,586	\$56,821,719	100.0	\$0	
	R	5/31/2009	\$54,181,816	\$0	\$8,127,272	\$13,142,587	24.3	\$0	
ND	D	4/30/2009	\$45,538,160	\$0	\$45,538,160	\$54,984,498	100.0	\$0	
	C	7/31/2009	\$7,106,088	\$0	\$7,106,088	\$7,254,430	100.0	\$0	
Ogden	R	7/31/2009	\$7,106,088	\$0	\$1,065,913	\$1,186,736	16.7	\$0	
	D	7/31/2009	\$5,481,372	\$0	\$5,481,372	\$6,997,426	100.0	\$0	
Provo Consortium	C	8/31/2009	\$22,575,059	\$0	\$22,575,059	\$23,203,298	100.0	\$0	
	R	8/31/2009	\$22,323,122	\$0	\$3,348,468	\$3,540,962	15.9	\$0	
UT	D	8/31/2009	\$18,354,602	\$0	\$18,354,602	\$21,646,125	100.0	\$0	
	C	5/31/2009	\$14,585,130	\$95,594	\$14,489,536	\$15,320,002	100.0	\$0	
Pueblo Consortium	R	5/31/2009	\$14,558,766	\$95,594	\$2,088,221	\$2,537,579	17.4	\$0	
	D	4/30/2009	\$11,993,129	\$95,594	\$11,897,535	\$11,829,603	99.4	\$67,932	Requirement met

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## HOME Deadline Compliance Status Report

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**As of 12/31/10**

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Salt Lake City	C	7/31/2009	\$19,869,746	\$0	\$19,869,746	\$21,175,880	100.0	\$0	
UT	R	7/31/2009	\$19,582,754	\$0	\$2,937,413	\$4,931,777	25.2	\$0	
	D	7/31/2009	\$15,814,574	\$0	\$15,814,574	\$19,566,943	100.0	\$0	
Salt Lake County Consortium	C	7/31/2009	\$27,131,261	\$0	\$27,131,261	\$28,371,755	100.0	\$0	
UT	R	7/31/2009	\$26,738,581	\$0	\$4,010,787	\$4,855,894	18.2	\$0	
	D	7/31/2009	\$21,482,165	\$0	\$21,482,165	\$23,460,900	100.0	\$0	
Sioux Falls	C	5/31/2009	\$7,080,978	\$0	\$7,080,978	\$7,480,659	100.0	\$0	
SD	R	5/31/2009	\$7,080,978	\$0	\$1,062,147	\$2,359,007	33.3	\$0	
	D	4/30/2009	\$5,574,035	\$0	\$5,574,035	\$6,939,462	100.0	\$0	
South Dakota	C	5/31/2009	\$55,344,764	\$0	\$55,344,764	\$56,092,165	100.0	\$0	
SD	R	5/31/2009	\$54,620,256	\$0	\$8,193,038	\$9,635,305	17.6	\$0	
	D	4/30/2009	\$44,315,393	\$0	\$44,315,393	\$49,069,954	100.0	\$0	
Utah	C	5/31/2009	\$54,289,404	\$0	\$54,289,404	\$55,113,623	100.0	\$0	
UT	R	5/31/2009	\$53,687,871	\$0	\$8,053,181	\$13,049,054	24.3	\$0	
	D	4/30/2009	\$42,431,841	\$0	\$42,431,841	\$46,745,878	100.0	\$0	
Wyoming	C	5/31/2009	\$56,314,873	\$770,946	\$55,543,927	\$57,877,543	100.0	\$0	
WY	R	5/31/2009	\$55,866,534	\$0	\$8,379,980	\$10,695,917	19.1	\$0	
	D	4/30/2009	\$45,642,232	\$770,946	\$44,871,286	\$51,836,097	100.0	\$0	

NOTE: Any ADDI allocations received through FY2007 are reflected in the Original Allocation and respective Requirements.

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

++Adjustments could include grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.

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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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Detroit</b>									
Ann Arbor	C	7/31/2009	\$12,474,450	\$0	\$12,474,450	\$13,144,445	100.0	\$0	
	R	7/31/2009	\$12,353,838	\$0	\$1,853,076	\$9,403,348	76.1	\$0	
MI	D	6/30/2009	\$9,567,073	\$0	\$9,567,073	\$12,709,614	100.0	\$0	
Battle Creek	C	7/31/2009	\$5,842,039	\$0	\$5,842,039	\$6,049,028	100.0	\$0	
	R	7/31/2009	\$5,842,039	\$0	\$876,306	\$2,834,940	48.5	\$0	
MI	D	7/31/2009	\$4,861,244	\$0	\$4,861,244	\$5,553,247	100.0	\$0	
Bay City	C	7/31/2009	\$3,909,043	\$0	\$3,909,043	\$4,035,728	100.0	\$0	
	R	7/31/2009	\$3,909,043	\$0	\$586,356	\$1,455,428	37.2	\$0	
MI	D	7/31/2009	\$3,120,576	\$0	\$3,120,576	\$3,715,626	100.0	\$0	
Detroit	C	9/30/2009	\$221,441,091	\$784	\$221,440,307	\$224,678,230	100.0	\$0	
	R	9/30/2009	\$220,012,979	\$0	\$33,001,947	\$93,327,841	42.4	\$0	
MI	D	9/30/2009	\$189,688,389	\$784	\$189,687,605	\$193,881,690	100.0	\$0	
Flint	C	9/30/2009	\$23,845,963	\$0	\$23,845,963	\$25,683,639	100.0	\$0	
	R	9/30/2009	\$23,729,927	\$0	\$3,559,489	\$7,730,711	32.6	\$0	
MI	D	8/31/2009	\$21,519,230	\$1,404,998	\$20,114,232	\$20,615,099	100.0	\$0	
Genesee County	C	6/30/2009	\$15,821,439	\$172,445	\$15,648,994	\$15,983,481	100.0	\$0	
	R	6/30/2009	\$15,653,599	\$0	\$2,348,040	\$2,467,111	15.8	\$0	
MI	D	5/31/2009	\$13,266,213	\$172,445	\$13,093,768	\$14,317,183	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Grand Rapids	C	6/30/2009	\$24,368,343	\$0	\$24,368,343	\$25,321,486	100.0	\$0	
MI	R	6/30/2009	\$24,122,884	\$0	\$3,618,433	\$14,763,069	61.2	\$0	
	D	6/30/2009	\$19,894,233	\$0	\$19,894,233	\$21,671,696	100.0	\$0	
Jackson	C	7/31/2009	\$6,022,445	\$0	\$6,022,445	\$6,097,042	100.0	\$0	
MI	R	7/31/2009	\$6,022,445	\$0	\$903,367	\$1,473,905	24.5	\$0	
	D	6/30/2009	\$4,978,428	\$0	\$4,978,428	\$5,541,010	100.0	\$0	
Kalamazoo	C	6/30/2009	\$12,668,208	\$0	\$12,668,208	\$12,753,153	100.0	\$0	
MI	R	6/30/2009	\$12,668,208	\$0	\$1,900,231	\$2,277,645	18.0	\$0	
	D	5/31/2009	\$10,562,964	\$0	\$10,562,964	\$11,287,065	100.0	\$0	
Kent County	C	6/30/2009	\$2,022,641	\$0	\$2,022,641	\$2,156,086	100.0	\$0	
MI	R	6/30/2009	\$1,963,073	\$0	\$294,461	\$520,779	26.5	\$0	
	D		\$0	\$0	\$0	\$1,608,979	0.0**	\$0	
Lansing	C	7/31/2009	\$16,684,709	\$0	\$16,684,709	\$17,192,087	100.0	\$0	
MI	R	7/31/2009	\$16,571,127	\$0	\$2,485,669	\$5,957,430	36.0	\$0	
	D	6/30/2009	\$14,021,326	\$0	\$14,021,326	\$15,750,826	100.0	\$0	
Macomb County Consortium	C	7/31/2009	\$11,841,840	\$8,350	\$11,833,490	\$12,226,928	100.0	\$0	
MI	R	7/31/2009	\$11,635,555	\$8,350	\$1,736,983	\$2,433,132	20.9	\$0	
	D	8/31/2009	\$8,212,670	\$8,350	\$8,204,320	\$10,893,081	100.0	\$0	
Michigan	C	5/31/2009	\$380,883,735	\$156,404	\$380,727,331	\$386,556,024	100.0	\$0	
MI	R	5/31/2009	\$376,258,402	\$0	\$56,438,760	\$87,045,607	23.1	\$0	
	D	6/30/2009	\$310,989,721	\$156,404	\$310,833,317	\$350,347,608	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%.

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

HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Muskegon	C	7/31/2009	\$6,088,577	\$437,658	\$5,650,919	\$5,939,175	100.0	\$0	
MI	R	7/31/2009	\$6,088,577	\$0	\$913,287	\$1,510,481	24.8	\$0	
	D	6/30/2009	\$5,167,048	\$437,658	\$4,729,390	\$5,783,477	100.0	\$0	
Oakland County	C	5/31/2009	\$22,036,215	\$0	\$22,036,215	\$22,434,811	100.0	\$0	
MI	R	5/31/2009	\$21,701,599	\$0	\$3,255,240	\$3,312,490	15.3	\$0	
	D	5/31/2009	\$17,060,944	\$0	\$17,060,944	\$21,085,223	100.0	\$0	
Pontiac	C	7/31/2009	\$10,889,928	\$66,310	\$10,823,618	\$10,963,982	100.0	\$0	
MI	R	7/31/2009	\$10,889,928	\$0	\$1,633,489	\$6,706,255	61.6	\$0	
	D	6/30/2009	\$9,238,918	\$66,310	\$9,172,608	\$9,513,272	100.0	\$0	
Port Huron	C	6/30/2009	\$4,953,974	\$0	\$4,953,974	\$5,147,958	100.0	\$0	
MI	R	6/30/2009	\$4,953,974	\$0	\$743,096	\$780,346	15.8	\$0	
	D	4/30/2009	\$4,121,709	\$0	\$4,121,709	\$4,614,074	100.0	\$0	
Saginaw	C	7/31/2009	\$14,299,697	\$0	\$14,299,697	\$14,526,872	100.0	\$0	
MI	R	7/31/2009	\$14,299,697	\$0	\$2,144,955	\$2,174,609	15.2	\$0	
	D	7/31/2009	\$12,271,627	\$0	\$12,271,627	\$13,843,641	100.0	\$0	
Warren	C	7/31/2009	\$5,939,452	\$24,761	\$5,914,691	\$5,922,057	100.0	\$0	
MI	R	7/31/2009	\$5,939,452	\$0	\$890,918	\$957,461	16.1	\$0	
	D	7/31/2009	\$4,771,819	\$24,761	\$4,747,058	\$4,826,849	100.0	\$0	
Washtenaw County	C	7/31/2009	\$4,773,720	\$0	\$4,773,720	\$5,089,431	100.0	\$0	
MI	R	7/31/2009	\$4,683,552	\$0	\$702,533	\$1,894,355	40.4	\$0	
	D	6/30/2009	\$2,710,736	\$0	\$2,710,736	\$4,425,477	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements

As of 12/31/10

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Wayne County	C	9/30/2009	\$30,129,230	\$534,000	\$29,595,230	\$29,936,494	100.0	\$0	
Consortium	R	9/30/2009	\$29,698,355	\$534,000	\$3,920,753	\$7,839,426	26.4	\$0	
MI	D	9/30/2009	\$23,316,397	\$534,000	\$22,782,397	\$22,895,125	100.0	\$0	
Westland	C	7/31/2009	\$5,074,878	\$0	\$5,074,878	\$5,198,252	100.0	\$0	
	R	7/31/2009	\$5,074,878	\$0	\$761,232	\$1,978,959	39.0	\$0	
MI	D	7/31/2009	\$4,061,304	\$0	\$4,061,304	\$4,967,288	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  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Ft. Worth</b>									
Abilene	C	10/31/2009	\$8,828,045	\$0	\$8,828,045	\$9,160,271	100.0	\$0	
	R	10/31/2009	\$8,828,045	\$0	\$1,324,207	\$1,581,510	17.9	\$0	
TX	D	10/31/2009	\$7,059,818	\$0	\$7,059,818	\$8,645,888	100.0	\$0	
Amarillo	C	10/31/2009	\$14,407,128	\$1	\$14,407,127	\$14,633,311	100.0	\$0	
	R	10/31/2009	\$14,223,529	\$0	\$2,133,529	\$2,283,984	16.1	\$0	
TX	D	9/30/2009	\$11,456,017	\$1	\$11,456,016	\$14,418,860	100.0	\$0	
Arlington	C	7/31/2009	\$17,346,623	\$0	\$17,346,623	\$17,737,480	100.0	\$0	
	R	7/31/2009	\$16,964,377	\$0	\$2,544,657	\$3,472,360	20.5	\$0	
TX	D	7/31/2009	\$12,823,706	\$0	\$12,823,706	\$16,270,998	100.0	\$0	
Dallas	C	10/31/2009	\$114,700,338	\$0	\$114,700,338	\$119,030,608	100.0	\$0	
	R	10/31/2009	\$112,817,852	\$0	\$16,922,678	\$18,892,067	16.7	\$0	
TX	D	10/31/2009	\$89,650,939	\$0	\$89,650,939	\$112,772,172	100.0	\$0	
Dallas County	C	10/31/2009	\$8,118,418	\$0	\$8,118,418	\$8,592,552	100.0	\$0	
	R	10/31/2009	\$7,980,262	\$0	\$1,197,039	\$1,255,589	15.7	\$0	
TX	D	10/31/2009	\$6,116,809	\$0	\$6,116,809	\$8,391,083	100.0	\$0	
Denton	C	9/30/2009	\$7,453,763	\$0	\$7,453,763	\$7,585,567	100.0	\$0	
	R	9/30/2009	\$7,402,325	\$0	\$1,110,349	\$1,564,431	21.1	\$0	
TX	D	7/31/2009	\$5,786,027	\$0	\$5,786,027	\$6,675,693	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<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
El Paso	C	10/31/2009	\$63,387,095	\$0	\$63,387,095	\$65,660,915	100.0	\$0	
TX	R	10/31/2009	\$62,861,522	\$0	\$9,429,228	\$10,752,336	17.1	\$0	
	D	9/30/2009	\$51,773,610	\$0	\$51,773,610	\$58,980,219	100.0	\$0	
Fort Worth	C	6/30/2009	\$44,392,079	\$0	\$44,392,079	\$44,849,406	100.0	\$0	
TX	R	6/30/2009	\$43,723,613	\$0	\$6,558,542	\$6,709,558	15.3	\$0	
	D	7/31/2009	\$34,908,555	\$0	\$34,908,555	\$36,969,669	100.0	\$0	
Garland	C	10/31/2009	\$8,957,353	\$0	\$8,957,353	\$9,060,494	100.0	\$0	
TX	R	10/31/2009	\$8,781,502	\$0	\$1,317,225	\$1,462,754	16.7	\$0	
	D	10/31/2009	\$6,528,729	\$0	\$6,528,729	\$8,097,749	100.0	\$0	
Grand Prairie	C	10/31/2009	\$6,166,670	\$548,022	\$5,618,648	\$5,735,725	100.0	\$0	
TX	R	10/31/2009	\$6,166,670	\$548,022	\$376,979	\$490,097	7.9#	\$0	
	D	10/31/2009	\$4,563,384	\$548,022	\$4,015,362	\$5,298,181	100.0	\$0	
Irving	C	10/31/2009	\$9,080,403	\$0	\$9,080,403	\$9,189,782	100.0	\$0	
TX	R	10/31/2009	\$8,800,655	\$0	\$1,320,098	\$1,913,600	21.7	\$0	
	D	10/31/2009	\$5,877,546	\$0	\$5,877,546	\$8,120,274	100.0	\$0	
Killeen	C	10/31/2009	\$5,321,184	\$0	\$5,321,184	\$5,320,596	100.0	\$588	< \$1,000 (No Deobligation Nec.)
TX	R	10/31/2009	\$5,321,184	\$0	\$798,178	\$1,696,766	31.9	\$0	
	D	10/31/2009	\$3,916,611	\$0	\$3,916,611	\$4,820,035	100.0	\$0	
Longview	C	10/31/2009	\$5,434,173	\$167,250	\$5,266,923	\$5,638,117	100.0	\$0	
TX	R	10/31/2009	\$5,434,173	\$167,250	\$647,876	\$757,470	13.9#	\$0	
	D	9/30/2009	\$4,252,005	\$167,250	\$4,084,755	\$4,220,526	100.0	\$0	

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HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lubbock	C	10/31/2009	\$18,254,519	\$0	\$18,254,519	\$18,335,886	100.0	\$0	
TX	R	10/31/2009	\$17,990,942	\$0	\$2,698,641	\$3,262,019	18.1	\$0	
	D	10/31/2009	\$14,555,829	\$0	\$14,555,829	\$16,742,853	100.0	\$0	
Odessa	C	10/31/2009	\$7,109,388	\$0	\$7,109,388	\$7,462,724	100.0	\$0	
TX	R	10/31/2009	\$7,109,388	\$0	\$1,066,408	\$1,348,841	19.0	\$0	
	D	9/30/2009	\$5,686,662	\$0	\$5,686,662	\$7,044,267	100.0	\$0	
Plano	C	6/30/2009	\$2,763,670	\$0	\$2,763,670	\$3,133,833	100.0	\$0	
TX	R	6/30/2009	\$2,655,751	\$0	\$398,363	\$736,149	27.7	\$0	
	D	6/30/2009	\$1,338,200	\$0	\$1,338,200	\$2,551,822	100.0	\$0	
San Angelo	C	10/31/2009	\$6,533,290	\$189,131	\$6,344,159	\$6,401,486	100.0	\$0	
TX	R	10/31/2009	\$6,533,290	\$0	\$979,994	\$1,806,593	27.7	\$0	
	D	10/31/2009	\$5,227,331	\$189,131	\$5,038,200	\$6,052,940	100.0	\$0	
Tarrant County Consortium	C	7/31/2009	\$18,313,947	\$9,679	\$18,304,268	\$18,517,792	100.0	\$0	
TX	R	7/31/2009	\$17,989,174	\$0	\$2,698,376	\$5,296,295	29.4	\$0	
	D	8/31/2009	\$14,389,161	\$9,679	\$14,379,482	\$15,661,852	100.0	\$0	
Texas	C	5/31/2009	\$599,398,119	\$0	\$599,398,119	\$602,467,632	100.0	\$0	
TX	R	5/31/2009	\$592,455,391	\$12,596,959	\$76,271,350	\$86,691,667	14.6#	\$0	
	D	8/31/2009	\$471,980,821	\$0	\$471,980,821	\$493,218,548	100.0	\$0	
Tyler	C	10/31/2009	\$7,429,057	\$35,704	\$7,393,353	\$7,634,695	100.0	\$0	
TX	R	10/31/2009	\$7,429,057	\$0	\$1,114,359	\$1,707,158	23.0	\$0	
	D	10/31/2009	\$5,987,047	\$35,704	\$5,951,343	\$7,305,816	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%.

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

## HOME Deadline Compliance Status Report

**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Waco	C	9/30/2009	\$15,098,311	\$0	\$15,098,311	\$15,457,921	100.0	\$0	
TX	R	9/30/2009	\$14,983,288	\$0	\$2,247,493	\$4,464,822	29.8	\$0	
	D	10/31/2009	\$12,113,810	\$0	\$12,113,810	\$14,507,843	100.0	\$0	
Wichita Falls	C	10/31/2009	\$8,735,220	\$432,848	\$8,302,372	\$8,582,734	100.0	\$0	
TX	R	10/31/2009	\$8,735,220	\$432,848	\$877,435	\$801,356	9.2#	\$76,079	Requirement met 12/14/09
	D	10/31/2009	\$7,173,180	\$432,848	\$6,740,332	\$8,284,753	100.0	\$0	

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HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Greensboro</b>									
Asheville Consortium	C	6/30/2009	\$18,363,726	\$0	\$18,363,726	\$19,569,509	100.0	\$0	
	R	6/30/2009	\$18,102,077	\$0	\$2,715,312	\$8,024,774	44.3	\$0	
NC	D	7/31/2009	\$14,142,341	\$0	\$14,142,341	\$18,659,582	100.0	\$0	
Charlotte Consortium	C	10/31/2009	\$35,879,932	\$0	\$35,879,932	\$36,954,826	100.0	\$0	
	R	10/31/2009	\$35,219,546	\$0	\$5,282,932	\$5,287,032	15.0	\$0	
NC	D	7/31/2009	\$27,767,037	\$0	\$27,767,037	\$34,220,514	100.0	\$0	
Concord Consortium	C	7/31/2009	\$11,004,081	\$0	\$11,004,081	\$11,852,804	100.0	\$0	
	R	7/31/2009	\$10,739,815	\$0	\$1,610,972	\$1,782,310	16.6	\$0	
NC	D	8/31/2009	\$7,339,124	\$0	\$7,339,124	\$10,943,638	100.0	\$0	
Cumberland County	C	7/31/2009	\$9,748,075	\$1	\$9,748,074	\$9,819,339	100.0	\$0	
	R	7/31/2009	\$9,612,181	\$0	\$1,441,827	\$1,515,477	15.8	\$0	
NC	D	7/31/2009	\$7,773,453	\$1	\$7,773,452	\$8,777,019	100.0	\$0	
Durham Consortium	C	7/31/2009	\$16,886,394	\$149,222	\$16,737,172	\$17,301,625	100.0	\$0	
	R	7/31/2009	\$16,564,854	\$0	\$2,484,728	\$4,045,708	24.4	\$0	
NC	D	7/31/2009	\$12,949,364	\$149,222	\$12,800,142	\$14,759,062	100.0	\$0	
Fayetteville	C	7/31/2009	\$10,298,308	\$0	\$10,298,308	\$10,333,114	100.0	\$0	
	R	7/31/2009	\$10,298,308	\$0	\$1,544,746	\$1,920,331	18.6	\$0	
NC	D	7/31/2009	\$8,193,892	\$0	\$8,193,892	\$9,948,538	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Gastonia Consortium NC	C	7/31/2009	\$9,284,239	\$1	\$9,284,238	\$9,624,274	100.0	\$0	
	R	7/31/2009	\$9,113,626	\$1	\$1,367,043	\$1,717,431	18.8	\$0	
	D	7/31/2009	\$6,947,141	\$1	\$6,947,140	\$9,366,911	100.0	\$0	
Goldsboro NC	C	7/31/2009	\$4,078,084	\$0	\$4,078,084	\$4,163,120	100.0	\$0	
	R	7/31/2009	\$4,078,084	\$0	\$611,713	\$2,091,358	51.3	\$0	
	D	7/31/2009	\$3,255,690	\$0	\$3,255,690	\$3,768,950	100.0	\$0	
Greensboro Consortium NC	C	6/30/2009	\$26,276,274	\$0	\$26,276,274	\$26,711,464	100.0	\$0	
	R	6/30/2009	\$25,813,878	\$0	\$3,872,082	\$5,174,631	20.0	\$0	
	D	7/31/2009	\$21,055,043	\$0	\$21,055,043	\$22,798,662	100.0	\$0	
Greenville Consortium NC	C	7/31/2009	\$8,367,568	\$0	\$8,367,568	\$8,815,280	100.0	\$0	
	R	7/31/2009	\$8,309,558	\$0	\$1,246,434	\$1,276,312	15.4	\$0	
	D	7/31/2009	\$5,789,490	\$0	\$5,789,490	\$6,887,249	100.0	\$0	
High Point NC	C	7/31/2009	\$2,142,303	\$0	\$2,142,303	\$2,279,442	100.0	\$0	
	R	7/31/2009	\$2,142,303	\$0	\$321,345	\$293,447	13.7	\$27,898	Requirement met 9/9/09
	D		\$750,000	\$0	\$750,000	\$2,688,775	100.0	\$0	
Lenoir Consortium NC	C	7/31/2009	\$12,013,293	\$0	\$12,013,293	\$12,557,967	100.0	\$0	
	R	7/31/2009	\$11,783,136	\$0	\$1,767,470	\$2,743,830	23.3	\$0	
	D	7/31/2009	\$8,641,184	\$0	\$8,641,184	\$12,466,757	100.0	\$0	
North Carolina NC	C	5/31/2009	\$310,417,835	\$0	\$310,417,835	\$318,778,830	100.0	\$0	
	R	5/31/2009	\$307,023,892	\$0	\$46,053,584	\$49,211,398	16.0	\$0	
	D	5/31/2009	\$250,375,935	\$0	\$250,375,935	\$307,387,820	100.0	\$0	

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## HOME Deadline Compliance Status Report

**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orange County Consortium NC	C	7/31/2009	\$7,076,523	\$0	\$7,076,523	\$7,241,970	100.0	\$0	
	R	7/31/2009	\$7,022,378	\$0	\$1,053,357	\$1,442,920	20.5	\$0	
	D	7/31/2009	\$5,041,786	\$0	\$5,041,786	\$5,796,431	100.0	\$0	
Raleigh  NC	C	7/31/2009	\$18,057,725	\$76,297	\$17,981,428	\$18,070,179	100.0	\$0	
	R	7/31/2009	\$17,665,185	\$0	\$2,649,778	\$4,800,496	27.2	\$0	
	D	7/31/2009	\$13,923,817	\$76,297	\$13,847,520	\$14,608,663	100.0	\$0	
Rocky Mount Consortium NC	C	10/31/2009	\$9,259,360	\$0	\$9,259,360	\$9,479,978	100.0	\$0	
	R	10/31/2009	\$9,259,360	\$0	\$1,388,904	\$1,528,044	16.5	\$0	
	D	7/31/2009	\$6,959,503	\$0	\$6,959,503	\$8,706,808	100.0	\$0	
Surry County Consortium NC	C	7/31/2009	\$8,680,457	\$0	\$8,680,457	\$8,718,907	100.0	\$0	
	R	7/31/2009	\$8,567,954	\$0	\$1,285,193	\$1,389,825	16.2	\$0	
	D	7/31/2009	\$6,806,583	\$0	\$6,806,583	\$8,122,755	100.0	\$0	
Wake County Consortium NC	C	6/30/2009	\$7,694,544	\$0	\$7,694,544	\$8,175,666	100.0	\$0	
	R	6/30/2009	\$7,534,935	\$0	\$1,130,240	\$1,276,882	16.9	\$0	
	D	7/31/2009	\$5,542,171	\$0	\$5,542,171	\$5,682,337	100.0	\$0	
Wilmington  NC	C	6/30/2009	\$9,465,698	\$0	\$9,465,698	\$9,695,791	100.0	\$0	
	R	6/30/2009	\$9,465,698	\$0	\$1,419,855	\$2,571,971	27.2	\$0	
	D	7/31/2009	\$7,431,479	\$0	\$7,431,479	\$8,697,622	100.0	\$0	
Winston-Salem Consortium NC	C	6/30/2009	\$19,593,898	\$0	\$19,593,898	\$20,256,356	100.0	\$0	
	R	6/30/2009	\$18,781,109	\$0	\$3,317,166	\$5,352,284	28.5	\$0	
	D	7/31/2009	\$15,526,358	\$0	\$15,526,358	\$17,237,453	100.0	\$0	

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HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
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<b>Hartford</b>									
Bridgeport	C	7/31/2009	\$25,361,448	\$949,449	\$24,411,999	\$24,628,411	100.0	\$0	
CT	R	7/31/2009	\$25,204,634	\$0	\$3,780,695	\$6,328,246	25.1	\$0	
	D	1/31/2010	\$20,985,921	\$949,449	\$20,036,472				
Connecticut	C	7/31/2009	\$164,228,600	\$0	\$164,228,600	\$175,293,741	100.0	\$0	
CT	R	7/31/2009	\$161,749,095	\$0	\$24,262,364	\$32,771,128	20.3	\$0	
	D	10/31/2009	\$125,542,263	\$0	\$125,542,263	\$149,553,878	100.0	\$0	
Hartford	C	7/31/2009	\$33,764,999	\$0	\$33,764,999	\$33,932,610	100.0	\$0	
CT	R	7/31/2009	\$33,498,414	\$0	\$5,024,762	\$6,786,211	20.3	\$0	
	D	6/30/2009	\$27,830,704	\$0	\$27,830,704	\$30,476,998	100.0	\$0	
New Britain	C	7/31/2009	\$10,758,074	\$0	\$10,758,074	\$11,009,024	100.0	\$0	
CT	R	7/31/2009	\$10,758,074	\$0	\$1,613,711	\$1,717,907	16.0	\$0	
	D	8/31/2009	\$8,562,108	\$0	\$8,562,108	\$9,247,012	100.0	\$0	
New Haven	C	7/31/2009	\$26,681,698	\$90,791	\$26,590,907	\$27,182,402	100.0	\$0	
CT	R	7/31/2009	\$26,435,951	\$90,791	\$3,874,602	\$5,388,634	20.4	\$0	
	D	8/31/2009	\$21,665,833	\$90,791	\$21,575,042	\$25,867,941	100.0	\$0	
Stamford	C	10/31/2009	\$8,429,936	\$75,900	\$8,354,036	\$8,465,158	100.0	\$0	
CT	R	10/31/2009	\$8,354,036	\$0	\$1,253,105	\$2,181,377	26.1	\$0	
	D	9/30/2009	\$6,512,154	\$75,900	\$6,436,254	\$7,148,680	100.0	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements

As of 12/31/10

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Waterbury	C	10/31/2009	\$14,766,659	\$95,484	\$14,671,175	\$14,910,895	100.0	\$0	
	R	10/31/2009	\$14,643,267	\$0	\$2,196,490	\$4,746,114	32.4	\$0	
CT	D	8/31/2009	\$11,789,042	\$95,484	\$11,693,558	\$12,161,207	100.0	\$0	

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<b>Honolulu</b>									
American Samoa	C	9/30/2009	\$4,339,733	\$0	\$4,339,733	\$4,465,314	100.0	\$0	
	R	9/30/2009	\$4,339,733	\$0	\$0	\$0	0.0	\$0	
AS	D	1/31/2010	\$3,371,000	\$0	\$3,371,000	\$4,374,268	100.0	\$0	
Guam	C	10/31/2009	\$19,254,054	\$0	\$19,254,054	\$19,381,879	100.0	\$0	
	R	10/31/2009	\$19,254,054	\$0	\$0	\$0	0.0	\$0	
GU	D	10/31/2009	\$15,255,698	\$0	\$15,255,698	\$17,548,100	100.0	\$0	
Hawaii	C	7/31/2009	\$48,550,692	\$0	\$48,550,692	\$51,113,729	100.0	\$0	
	R	7/31/2009	\$48,211,998	\$0	\$7,231,800	\$17,491,179	36.3	\$0	
HI	D	8/31/2009	\$39,420,108	\$0	\$39,420,108	\$45,719,297	100.0	\$0	
Honolulu	C	7/31/2009	\$69,926,572	\$197,000	\$69,729,572	\$70,371,966	100.0	\$0	
	R	7/31/2009	\$69,004,606	\$197,000	\$10,153,691	\$13,226,673	19.2	\$0	
HI	D	11/30/2009	\$56,376,665	\$197,000	\$56,179,665	\$59,498,758	100.0	\$0	
Mariana Islands	C	10/31/2009	\$6,537,400	\$0	\$6,537,400	\$6,699,598	100.0	\$0	
	R	10/31/2009	\$6,537,400	\$0	\$0	\$0	0.0	\$0	
MP	D	10/31/2009	\$4,696,000	\$0	\$4,696,000	\$5,816,698	100.0	\$0	

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**As of 12/31/10**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Houston</b>									
Beaumont	C	9/30/2009	\$12,625,975	\$0	\$12,625,975	\$12,950,939	100.0	\$0	
	R	9/30/2009	\$12,625,975	\$235,677	\$1,658,219	\$7,339,122	58.1	\$0	
TX	D	7/31/2009	\$10,299,581	\$0	\$10,299,581	\$11,979,232	100.0	\$0	
Brazoria County	C	10/31/2009	\$7,460,545	\$929,019	\$6,531,526	\$7,006,102	100.0	\$0	
	R	10/31/2009	\$7,317,858	\$928,297	\$169,382	\$346,953	4.7#	\$0	
TX	D	9/30/2009	\$5,633,811	\$929,019	\$4,704,792	\$6,635,171	100.0	\$0	
Bryan	C	10/31/2009	\$5,264,214	\$0	\$5,264,214	\$5,560,743	100.0	\$0	
	R	10/31/2009	\$5,264,214	\$0	\$789,632	\$789,632	15.0	\$0	
TX	D	10/31/2009	\$3,908,511	\$0	\$3,908,511	\$5,199,354	100.0	\$0	
College Station	C	10/31/2009	\$8,162,221	\$0	\$8,162,221	\$8,294,944	100.0	\$0	
	R	10/31/2009	\$8,162,221	\$0	\$1,224,333	\$1,224,333	15.0	\$0	
TX	D	10/31/2009	\$6,113,811	\$0	\$6,113,811	\$6,923,489	100.0	\$0	
Fort Bend County	C	10/31/2009	\$7,144,448	\$1,528,463	\$5,615,985	\$5,696,831	100.0	\$0	
	R	10/31/2009	\$7,054,536	\$1,045,574	\$12,607	\$0	0.0#	\$12,607	Deobligation complete
TX	D	9/30/2009	\$5,607,213	\$1,528,463	\$4,078,751	\$5,249,232	100.0	\$0	
Galveston	C	6/30/2009	\$9,296,269	\$0	\$9,296,269	\$9,025,390	97.1	\$270,879	Requirement waived 5/14/09
	R	6/30/2009	\$9,296,269	\$0	\$1,394,440	\$1,630,061	17.5	\$0	
TX	D	6/30/2009	\$7,599,546	\$0	\$7,599,546	\$7,111,038	93.6	\$488,508	Requirement waived 5/14/09

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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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Harris County	C	6/30/2009	\$47,199,846	\$451,100	\$46,748,746	\$47,288,354	100.0	\$0	
TX	R	6/30/2009	\$46,493,884	\$451,100	\$6,522,983	\$7,563,003	16.3	\$0	
	D	8/31/2009	\$36,277,599	\$451,100	\$35,826,499	\$42,325,903	100.0	\$0	
Houston	C	9/30/2009	\$191,683,173	\$0	\$191,683,173	\$194,301,397	100.0	\$0	
TX	R	9/30/2009	\$188,887,483	\$0	\$28,333,122	\$45,726,724	24.2	\$0	
	D	7/31/2010	\$150,227,525	\$0	\$150,227,525	\$195,188,650	100.0	\$0	
Montgomery County	C	10/31/2009	\$2,878,421	\$0	\$2,878,421	\$3,347,096	100.0	\$0	
TX	R	10/31/2009	\$2,788,339	\$0	\$418,251	\$655,920	23.5	\$0	
	D	10/31/2009	\$1,352,236	\$0	\$1,352,236	\$2,451,175	100.0	\$0	
Orange Consortium	C	10/31/2009	\$2,963,371	\$0	\$2,963,371	\$2,104,189	71.0	\$859,182	Requirement waived
TX	R	10/31/2009	\$2,886,360	\$214,817	\$218,137	\$440,481	15.3	\$0	
	D	10/31/2009	\$802,123	\$0	\$802,123	\$838,854	100.0	\$0	
Pasadena	C	10/31/2009	\$9,404,108	\$653,740	\$8,750,368	\$8,993,182	100.0	\$0	
TX	R	10/31/2009	\$9,349,464	\$178,500	\$1,223,920	\$1,223,920	13.1#	\$0	
	D	10/31/2009	\$7,069,303	\$653,740	\$6,415,563	\$6,656,339	100.0	\$0	
Port Arthur	C	6/30/2009	\$6,880,639	\$83,243	\$6,797,396	\$6,927,135	100.0	\$0	
TX	R	6/30/2009	\$6,880,639	\$140,119	\$891,977	\$1,193,950	17.4	\$0	
	D	6/30/2009	\$5,497,521	\$83,243	\$5,414,278	\$5,382,477	99.4	\$31,801	Requirement waived
Washington County Consortium	C	10/31/2009	\$3,498,341	\$0	\$3,498,341	\$4,006,855	100.0	\$0	
TX	R	10/31/2009	\$3,498,341	\$0	\$524,751	\$1,843,816	52.7	\$0	
	D	10/31/2009	\$1,895,150	\$0	\$1,895,150	\$3,378,353	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Indianapolis</b>									
Anderson	C	5/31/2009	\$6,754,718	\$0	\$6,754,718	\$7,326,983	100.0	\$0	
	R	5/31/2009	\$6,754,718	\$0	\$1,013,208	\$3,676,125	54.4	\$0	
IN	D	4/30/2009	\$5,693,000	\$0	\$5,693,000	\$6,998,668	100.0	\$0	
Bloomington	C	7/31/2009	\$9,975,961	\$0	\$9,975,961	\$10,518,130	100.0	\$0	
	R	7/31/2009	\$9,921,797	\$0	\$1,488,270	\$2,165,034	21.8	\$0	
IN	D	7/31/2009	\$7,927,818	\$0	\$7,927,818	\$9,905,785	100.0	\$0	
East Chicago	C	10/31/2009	\$6,677,156	\$82,541	\$6,594,615	\$6,611,581	100.0	\$0	
	R	10/31/2009	\$6,677,156	\$61,497	\$940,076	\$1,262,381	18.9	\$0	
IN	D	7/31/2009	\$5,559,497	\$82,541	\$5,476,956	\$5,911,160	100.0	\$0	
Evansville	C	5/31/2009	\$13,590,497	\$0	\$13,590,497	\$13,555,790	99.7	\$34,707	Requirement met 6/18/09
	R	5/31/2009	\$13,532,856	\$0	\$2,029,928	\$7,449,436	55.0	\$0	
IN	D	4/30/2009	\$11,156,625	\$0	\$11,156,625	\$12,446,080	100.0	\$0	
Fort Wayne	C	5/31/2009	\$15,733,965	\$0	\$15,733,965	\$15,781,385	100.0	\$0	
	R	5/31/2009	\$15,482,894	\$0	\$2,322,434	\$3,320,497	21.4	\$0	
IN	D	4/30/2009	\$12,347,745	\$0	\$12,347,745	\$14,493,215	100.0	\$0	
Gary	C	5/31/2009	\$19,215,918	\$0	\$19,215,918	\$19,215,918	100.0	\$0	
	R	5/31/2009	\$19,163,396	\$0	\$2,874,509	\$6,346,462	33.1	\$0	
IN	D	4/30/2009	\$16,075,800	\$0	\$16,075,800	\$17,166,898	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  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Hammond	C	7/31/2009	\$9,939,001	\$66,324	\$9,872,677	\$10,418,487	100.0	\$0	
IN	R	7/31/2009	\$9,939,001	\$66,324	\$1,424,526	\$1,490,850	15.0	\$0	
	D	7/31/2009	\$8,029,251	\$66,324	\$7,962,927	\$9,015,294	100.0	\$0	
Indiana	C	8/31/2009	\$222,292,673	\$3,629	\$222,289,044	\$229,370,141	100.0	\$0	
IN	R	8/31/2009	\$219,114,745	\$3,629	\$32,863,582	\$73,189,210	33.4	\$0	
	D	8/31/2009	\$173,683,746	\$3,629	\$173,680,117	\$209,590,508	100.0	\$0	
Indianapolis	C	5/31/2009	\$70,263,458	\$0	\$70,263,458	\$70,528,332	100.0	\$0	
IN	R	5/31/2009	\$69,206,847	\$0	\$10,381,027	\$20,427,550	29.5	\$0	
	D	4/30/2009	\$56,571,064	\$0	\$56,571,064	\$68,666,982	100.0	\$0	
Lafayette Consortium	C	8/31/2009	\$10,817,185	\$0	\$10,817,185	\$11,422,457	100.0	\$0	
IN	R	8/31/2009	\$10,636,173	\$0	\$1,595,426	\$3,736,836	35.1	\$0	
	D	8/31/2009	\$7,925,915	\$0	\$7,925,915	\$9,802,684	100.0	\$0	
Lake County	C	10/31/2009	\$9,919,761	\$0	\$9,919,761	\$10,776,601	100.0	\$0	
IN	R	10/31/2009	\$9,789,851	\$0	\$1,468,478	\$1,573,480	16.1	\$0	
	D	9/30/2009	\$7,927,721	\$0	\$7,927,721	\$10,226,937	100.0	\$0	
Muncie	C	10/31/2009	\$9,756,757	\$12,883	\$9,743,874	\$9,809,317	100.0	\$0	
IN	R	10/31/2009	\$9,756,757	\$12,883	\$1,450,631	\$2,800,406	28.7	\$0	
	D	7/31/2009	\$7,834,281	\$12,883	\$7,821,398	\$8,785,166	100.0	\$0	
South Bend Consortium	C	5/31/2009	\$16,796,098	\$0	\$16,796,098	\$17,536,947	100.0	\$0	
IN	R	5/31/2009	\$16,585,111	\$0	\$2,487,767	\$4,109,457	24.8	\$0	
	D	4/30/2009	\$13,331,583	\$0	\$13,331,583	\$16,951,847	100.0	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements

As of 12/31/10

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Terre Haute	C	7/31/2009	\$7,084,698	\$0	\$7,084,698	\$7,442,793	100.0	\$0	
	R	7/31/2009	\$7,084,698	\$0	\$1,062,705	\$4,036,941	57.0	\$0	
IN	D	4/30/2009	\$5,607,836	\$0	\$5,607,836	\$6,990,134	100.0	\$0	

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<b>Jackson</b>									
Gulfport Consortium	C	5/31/2009	\$6,007,914	\$1	\$6,007,914	\$6,230,626	100.0	\$0	
MS	R	5/31/2009	\$5,852,465	\$234,940	\$642,930	\$642,929	11.0#	\$1	
	D	4/30/2009	\$3,628,864	\$1	\$3,628,864	\$4,780,520	100.0	\$0	
Hattiesburg	C	5/31/2009	\$5,441,924	\$140,692	\$5,301,232	\$5,510,706	100.0	\$0	
MS	R	5/31/2009	\$5,441,924	\$104,948	\$711,341	\$805,318	14.8#	\$0	
	D	5/31/2009	\$4,405,452	\$140,692	\$4,264,760	\$4,390,393	100.0	\$0	
Jackson	C	10/31/2009	\$21,224,623	\$0	\$21,224,623	\$22,048,618	100.0	\$0	
MS	R	10/31/2009	\$20,980,307	\$343,803	\$2,803,243	\$3,603,433	17.2	\$0	
	D	10/31/2009	\$17,562,577	\$0	\$17,562,577	\$19,234,316	100.0	\$0	
Mississippi	C	5/31/2009	\$218,231,769	\$8,333	\$218,223,436	\$225,883,291	100.0	\$0	
MS	R	5/31/2009	\$216,428,706	\$4,294,320	\$28,169,986	\$36,424,780	16.8	\$0	
	D	5/31/2009	\$174,895,738	\$8,333	\$174,887,405	\$195,723,137	100.0	\$0	

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<b>Jacksonville</b>									
Brevard County Consortium FL	C	10/31/2009	\$21,993,489	\$371,137	\$21,622,352	\$22,058,045	100.0	\$0	
	R	10/31/2009	\$21,644,340	\$156,000	\$3,090,651	\$3,132,924	14.5#	\$0	
	D	10/31/2009	\$17,254,297	\$371,137	\$16,883,160	\$19,531,145	100.0	\$0	
Clearwater FL	C	10/31/2009	\$5,620,627	\$0	\$5,620,627	\$5,719,469	100.0	\$0	
	R	10/31/2009	\$5,620,627	\$0	\$843,094	\$843,094	15.0	\$0	
	D	10/31/2009	\$3,961,306	\$0	\$3,961,306	\$4,017,198	100.0	\$0	
Daytona Beach FL	C	10/31/2009	\$9,025,589	\$0	\$9,025,589	\$9,157,518	100.0	\$0	
	R	10/31/2009	\$9,025,589	\$0	\$1,353,838	\$1,511,927	16.8	\$0	
	D	10/31/2009	\$7,290,715	\$0	\$7,290,715	\$7,716,167	100.0	\$0	
Escambia County Consortium FL	C	10/31/2009	\$26,013,297	\$1	\$26,013,296	\$26,739,874	100.0	\$0	
	R	10/31/2009	\$25,694,769	\$1	\$3,854,215	\$4,026,051	15.7	\$0	
	D	10/31/2009	\$20,830,838	\$1	\$20,830,837	\$25,216,252	100.0	\$0	
Florida FL	C	7/31/2009	\$311,807,835	\$0	\$311,807,835	\$313,775,694	100.0	\$0	
	R	7/31/2009	\$308,336,096	\$0	\$46,250,414	\$92,485,083	30.0	\$0	
	D	6/30/2009	\$245,880,942	\$0	\$245,880,942	\$282,247,857	100.0	\$0	
Gainesville FL	C	10/31/2009	\$11,621,064	\$0	\$11,621,064	\$12,099,332	100.0	\$0	
	R	10/31/2009	\$11,563,798	\$0	\$1,734,570	\$1,878,264	16.2	\$0	
	D	10/31/2009	\$9,014,007	\$0	\$9,014,007	\$10,789,530	100.0	\$0	

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## HOME Deadline Compliance Status Report

**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

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Highlands County Consortium FL	C	10/31/2009	\$1,346,848	\$92,437	\$1,254,411	\$1,225,013	97.7	\$29,398	Requirement met
	R	10/31/2009	\$1,331,522	\$92,437	\$107,291	\$93,425	7.0#	\$13,866	Deobligation complete
	D		\$0	\$92,437	(\$92,437)	\$1,407,218	-1522.4**	\$0	
Hillsborough County FL	C	10/31/2009	\$32,362,865	\$2,029,384	\$30,333,481	\$31,096,187	100.0	\$0	
	R	10/31/2009	\$31,854,554	\$0	\$4,778,183	\$6,957,005	21.8	\$0	
	D	10/31/2009	\$24,572,725	\$2,029,384	\$22,543,341	\$27,470,210	100.0	\$0	
Jacksonville-Duval County FL	C	10/31/2009	\$53,092,345	\$150,000	\$52,942,345	\$54,263,374	100.0	\$0	
	R	10/31/2009	\$52,301,272	\$150,000	\$7,695,191	\$10,713,158	20.5	\$0	
	D	10/31/2009	\$42,381,642	\$150,000	\$42,231,642	\$48,487,127	100.0	\$0	
Lakeland FL	C	6/30/2009	\$5,605,670	\$0	\$5,605,670	\$5,818,224	100.0	\$0	
	R	6/30/2009	\$5,605,670	\$0	\$840,850	\$930,918	16.6	\$0	
	D	7/31/2009	\$4,264,253	\$0	\$4,264,253	\$5,589,043	100.0	\$0	
Manatee County FL	C	10/31/2009	\$3,865,741	\$500	\$3,865,241	\$4,298,966	100.0	\$0	
	R	10/31/2009	\$3,731,431	\$0	\$559,715	\$1,025,881	27.5	\$0	
	D	9/30/2009	\$1,978,654	\$500	\$1,978,154	\$3,076,900	100.0	\$0	
Marion County Consortium FL	C	10/31/2009	\$4,297,252	\$0	\$4,297,252	\$4,519,481	100.0	\$0	
	R	10/31/2009	\$4,181,068	\$0	\$627,160	\$755,394	18.1	\$0	
	D	10/31/2009	\$1,662,983	\$0	\$1,662,983	\$3,333,656	100.0	\$0	
Orange County FL	C	10/31/2009	\$32,902,437	\$0	\$32,902,437	\$33,220,173	100.0	\$0	
	R	10/31/2009	\$32,372,041	\$0	\$4,855,806	\$10,111,735	31.2	\$0	
	D	10/31/2009	\$24,762,220	\$0	\$24,762,220	\$28,584,309	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%.

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

## HOME Deadline Compliance Status Report

**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orlando	C	10/31/2009	\$19,224,964	\$0	\$19,224,964	\$19,241,706	100.0	\$0	
FL	R	10/31/2009	\$18,424,965	\$0	\$3,263,745	\$6,183,736	33.6	\$0	
	D	10/31/2009	\$15,083,782	\$0	\$15,083,782	\$17,711,876	100.0	\$0	
Pasco County	C	10/31/2009	\$14,398,297	\$0	\$14,398,297	\$15,074,644	100.0	\$0	
FL	R	10/31/2009	\$14,219,885	\$0	\$2,132,983	\$2,337,000	16.4	\$0	
	D	10/31/2009	\$11,440,201	\$0	\$11,440,201	\$14,653,241	100.0	\$0	
Pinellas County Consortium	C	10/31/2009	\$26,718,542	\$0	\$26,718,542	\$27,191,250	100.0	\$0	
FL	R	10/31/2009	\$26,331,229	\$0	\$3,949,684	\$8,956,079	34.0	\$0	
	D	10/31/2009	\$21,355,253	\$0	\$21,355,253	\$24,821,192	100.0	\$0	
Polk County	C	10/31/2009	\$18,342,029	\$0	\$18,342,029	\$18,777,501	100.0	\$0	
FL	R	10/31/2009	\$18,164,717	\$0	\$2,724,708	\$3,078,704	16.9	\$0	
	D	10/31/2009	\$14,959,016	\$0	\$14,959,016	\$17,635,655	100.0	\$0	
Sarasota Consortium	C	10/31/2009	\$13,271,086	\$0	\$13,271,086	\$13,638,918	100.0	\$0	
FL	R	10/31/2009	\$13,077,869	\$0	\$1,961,680	\$3,731,653	28.5	\$0	
	D	9/30/2009	\$10,356,616	\$0	\$10,356,616	\$12,852,811	100.0	\$0	
Seminole County	C	10/31/2009	\$6,190,085	\$0	\$6,190,085	\$6,429,496	100.0	\$0	
FL	R	10/31/2009	\$5,957,346	\$0	\$893,602	\$2,070,008	34.7	\$0	
	D	10/31/2009	\$2,659,271	\$0	\$2,659,271	\$5,824,015	100.0	\$0	
St. Lucie County Consortium	C	10/31/2009	\$671,573	\$0	\$671,573	\$735,512	100.0	\$0	
FL	R	10/31/2009	\$658,912	\$0	\$98,837	\$255,012	38.7	\$0	
	D		\$0	\$0	\$0	\$432,218	0.0**	\$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%.

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

## HOME Deadline Compliance Status Report

**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
St. Petersburg	C	10/31/2009	\$22,121,384	\$1	\$22,121,383	\$23,379,014	100.0	\$0	
FL	R	10/31/2009	\$21,348,259	\$1	\$3,702,238	\$6,821,121	32.0	\$0	
	D	10/31/2009	\$18,049,009	\$1	\$18,049,008	\$20,174,425	100.0	\$0	
Tallahassee	C	10/31/2009	\$14,980,502	\$0	\$14,980,502	\$14,864,769	99.2	\$115,733	Requirement met 4/15/10
FL	R	10/31/2009	\$14,675,839	\$0	\$2,201,376	\$2,790,856	19.0	\$0	
	D	10/31/2009	\$11,484,551	\$0	\$11,484,551	\$14,028,043	100.0	\$0	
Tampa	C	10/31/2009	\$32,850,700	\$175,873	\$32,674,827	\$33,307,355	100.0	\$0	
FL	R	10/31/2009	\$32,463,368	\$0	\$4,869,505	\$7,210,709	22.2	\$0	
	D	10/31/2009	\$26,533,378	\$175,873	\$26,357,505	\$31,174,216	100.0	\$0	
Volusia County	C	10/31/2009	\$24,592,286	\$0	\$24,592,286	\$24,790,681	100.0	\$0	
FL	R	10/31/2009	\$24,423,650	\$0	\$3,663,547	\$6,647,437	27.2	\$0	
	D	10/31/2009	\$21,712,704	\$0	\$21,712,704	\$24,399,389	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Kansas City</b>									
Independence	C	8/31/2009	\$6,755,619	\$0	\$6,755,619	\$7,112,008	100.0	\$0	
	R	8/31/2009	\$6,755,619	\$0	\$1,013,343	\$1,079,243	16.0	\$0	
MO	D	7/31/2009	\$5,360,574	\$0	\$5,360,574	\$6,485,447	100.0	\$0	
<hr/>									
Johnson County Consortium	C	5/31/2009	\$11,894,216	\$11,053	\$11,883,163	\$12,190,407	100.0	\$0	
	R	5/31/2009	\$11,623,888	\$11,053	\$1,732,530	\$1,850,301	15.9	\$0	
KS	D	3/31/2009	\$8,889,349	\$11,053	\$8,878,296	\$11,568,608	100.0	\$0	
<hr/>									
Joplin Consortium	C	10/31/2009	\$750,000	\$0	\$750,000	\$1,162,398	100.0	\$0	
	R	10/31/2009	\$750,000	\$0	\$112,500	\$285,000	38.0	\$0	
MO	D		\$0	\$0	\$0	\$672,133	0.0**	\$0	
<hr/>									
Kansas	C	5/31/2009	\$116,016,834	\$0	\$116,016,834	\$121,107,710	100.0	\$0	
	R	5/31/2009	\$114,533,876	\$0	\$17,180,081	\$28,539,493	24.9	\$0	
KS	D	3/31/2009	\$91,524,951	\$0	\$91,524,951	\$110,836,268	100.0	\$0	
<hr/>									
Kansas City	C	8/31/2009	\$45,103,087	\$0	\$45,103,087	\$45,362,989	100.0	\$0	
	R	8/31/2009	\$44,475,122	\$0	\$6,671,268	\$7,491,270	16.8	\$0	
MO	D	5/31/2009	\$36,170,861	\$0	\$36,170,861	\$39,881,501	100.0	\$0	
<hr/>									
Kansas City	C	10/31/2009	\$15,717,219	\$0	\$15,717,219	\$16,344,054	100.0	\$0	
	R	10/31/2009	\$15,598,759	\$0	\$2,339,814	\$4,739,584	30.4	\$0	
KS	D	10/31/2009	\$12,986,400	\$0	\$12,986,400	\$14,244,552	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lawrence	C	8/31/2009	\$8,164,078	\$0	\$8,164,078	\$8,528,007	100.0	\$0	
KS	R	8/31/2009	\$8,113,904	\$0	\$1,217,086	\$1,853,183	22.8	\$0	
	D	7/31/2009	\$6,189,619	\$0	\$6,189,619	\$8,314,797	100.0	\$0	
Missouri	C	6/30/2009	\$230,557,338	\$0	\$230,557,338	\$231,107,490	100.0	\$0	
MO	R	6/30/2009	\$227,930,180	\$0	\$34,189,527	\$66,748,976	29.3	\$0	
	D	5/31/2009	\$182,284,772	\$0	\$182,284,772	\$212,369,547	100.0	\$0	
Springfield	C	8/31/2009	\$15,734,089	\$0	\$15,734,089	\$16,136,941	100.0	\$0	
MO	R	8/31/2009	\$15,499,903	\$0	\$2,324,985	\$2,943,042	19.0	\$0	
	D	7/31/2009	\$12,456,321	\$0	\$12,456,321	\$15,630,033	100.0	\$0	
St. Joseph	C	7/31/2009	\$7,006,409	\$0	\$7,006,409	\$7,035,781	100.0	\$0	
MO	R	7/31/2009	\$7,006,409	\$0	\$1,050,961	\$1,550,665	22.1	\$0	
	D	7/31/2009	\$5,614,519	\$0	\$5,614,519	\$6,464,227	100.0	\$0	
Topeka	C	5/31/2009	\$10,691,761	\$0	\$10,691,761	\$10,995,603	100.0	\$0	
KS	R	5/31/2009	\$10,635,806	\$0	\$1,595,371	\$3,658,123	34.4	\$0	
	D	4/30/2009	\$8,549,057	\$0	\$8,549,057	\$10,438,493	100.0	\$0	
Wichita	C	7/31/2009	\$28,274,093	\$0	\$28,274,093	\$29,817,257	100.0	\$0	
KS	R	7/31/2009	\$27,868,558	\$0	\$4,180,284	\$5,637,428	20.2	\$0	
	D	7/31/2009	\$22,861,271	\$0	\$22,861,271	\$29,329,876	100.0	\$0	

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HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
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<b>Knoxville</b>									
Bristol Consortium	C	7/31/2009	\$6,156,634	\$0	\$6,156,634	\$6,790,237	100.0	\$0	
TN	R	7/31/2009	\$6,013,485	\$0	\$902,023	\$902,023	15.0	\$0	
	D	7/31/2009	\$2,085,521	\$0	\$2,085,521	\$6,483,307	100.0	\$0	
Chattanooga	C	7/31/2009	\$19,022,394	\$0	\$19,022,394	\$19,113,431	100.0	\$0	
TN	R	7/31/2009	\$18,796,642	\$0	\$2,819,496	\$5,440,992	28.9	\$0	
	D	10/31/2009	\$15,528,861	\$0	\$15,528,861	\$17,852,081	100.0	\$0	
Clarksville	C	7/31/2009	\$5,199,666	\$75,000	\$5,124,666	\$5,157,900	100.0	\$0	
TN	R	7/31/2009	\$5,199,666	\$75,000	\$704,950	\$759,920	14.6#	\$0	
	D	8/31/2009	\$3,847,430	\$75,000	\$3,772,430	\$4,926,279	100.0	\$0	
Jackson	C	7/31/2009	\$4,538,026	\$0	\$4,538,026	\$4,590,295	100.0	\$0	
TN	R	7/31/2009	\$4,538,026	\$0	\$680,704	\$993,224	21.9	\$0	
	D	7/31/2009	\$3,319,966	\$0	\$3,319,966	\$4,345,851	100.0	\$0	
Knox County	C	7/31/2009	\$6,139,444	\$0	\$6,139,444	\$6,275,436	100.0	\$0	
TN	R	7/31/2009	\$6,051,725	\$0	\$907,759	\$917,535	15.2	\$0	
	D	7/31/2009	\$4,841,444	\$0	\$4,841,444	\$4,961,891	100.0	\$0	
Knoxville	C	7/31/2009	\$21,774,787	\$0	\$21,774,787	\$22,464,958	100.0	\$0	
TN	R	7/31/2009	\$21,458,046	\$0	\$3,218,707	\$5,605,699	26.1	\$0	
	D	8/31/2009	\$17,648,131	\$0	\$17,648,131	\$19,901,174	100.0	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements

As of 12/31/10

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Memphis	C	7/31/2009	\$77,988,185	\$0	\$77,988,185	\$78,352,963	100.0	\$0	
TN	R	7/31/2009	\$77,132,329	\$0	\$11,569,849	\$13,962,295	18.1	\$0	
	D	7/31/2009	\$63,572,389	\$0	\$63,572,389	\$67,271,076	100.0	\$0	
Nashville-Davidson	C	5/31/2009	\$45,985,507	\$0	\$45,985,507	\$48,252,260	100.0	\$0	
TN	R	5/31/2009	\$45,215,627	\$0	\$6,782,344	\$8,318,360	18.4	\$0	
	D	5/31/2009	\$36,327,862	\$0	\$36,327,862	\$42,511,950	100.0	\$0	
Shelby County	C	7/31/2009	\$6,229,017	\$0	\$6,229,017	\$6,307,293	100.0	\$0	
TN	R	7/31/2009	\$6,163,417	\$0	\$924,513	\$924,513	15.0	\$0	
	D	7/31/2009	\$5,069,168	\$0	\$5,069,168	\$6,101,010	100.0	\$0	
Tennessee	C	7/31/2009	\$237,840,958	\$0	\$237,840,958	\$253,140,640	100.0	\$0	
TN	R	7/31/2009	\$235,300,601	\$0	\$35,295,090	\$38,223,937	16.2	\$0	
	D	8/31/2009	\$187,692,716	\$0	\$187,692,716	\$230,491,067	100.0	\$0	

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HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Little Rock</b>									
Arkansas	C	8/31/2009	\$183,617,990	\$607,518	\$183,010,472	\$187,129,911	100.0	\$0	
AR	R	8/31/2009	\$181,469,794	\$596,663	\$26,623,806	\$27,035,309	14.9#	\$0	
	D	8/31/2009	\$144,005,533	\$607,518	\$143,398,015	\$151,286,351	100.0	\$0	
Fort Smith	C	7/31/2009	\$6,321,482	\$0	\$6,321,482	\$6,509,928	100.0	\$0	
AR	R	7/31/2009	\$6,321,482	\$0	\$948,222	\$1,900,377	30.1	\$0	
	D	8/31/2009	\$4,826,951	\$0	\$4,826,951	\$6,313,831	100.0	\$0	
Little Rock	C	5/31/2009	\$15,862,881	\$0	\$15,862,881	\$16,438,635	100.0	\$0	
AR	R	5/31/2009	\$15,628,434	\$0	\$2,344,265	\$3,163,614	20.2	\$0	
	D	4/30/2009	\$12,728,948	\$0	\$12,728,948	\$14,420,037	100.0	\$0	
North Little Rock	C	5/31/2009	\$4,813,008	\$31,009	\$4,781,999	\$5,011,730	100.0	\$0	
AR	R	5/31/2009	\$4,813,008	\$0	\$721,951	\$2,367,887	49.2	\$0	
	D	4/30/2009	\$3,672,726	\$31,009	\$3,641,717	\$4,906,554	100.0	\$0	
Pine Bluff	C	5/31/2009	\$7,333,942	\$0	\$7,333,942	\$7,460,426	100.0	\$0	
AR	R	5/31/2009	\$7,333,942	\$0	\$1,100,091	\$1,113,342	15.2	\$0	
	D	4/30/2009	\$6,133,957	\$0	\$6,133,957	\$7,361,735	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  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Los Angeles</b>									
Alhambra	C	6/30/2009	\$11,524,100	\$0	\$11,524,100	\$11,542,575	100.0	\$0	
CA	R	6/30/2009	\$11,524,100	\$0	\$1,728,615	\$2,233,913	19.4	\$0	
	D	8/31/2009	\$9,043,065	\$0	\$9,043,065	\$10,333,116	100.0	\$0	
Anaheim	C	6/30/2009	\$27,203,659	\$1	\$27,203,658	\$28,417,129	100.0	\$0	
CA	R	6/30/2009	\$26,802,488	\$1	\$4,020,372	\$4,205,147	15.7	\$0	
	D	7/31/2009	\$20,624,227	\$1	\$20,624,226	\$26,021,683	100.0	\$0	
Apple Valley Consortium	C	6/30/2009	\$2,718,088	\$0	\$2,718,088	\$3,321,123	100.0	\$0	
CA	R	6/30/2009	\$2,708,185	\$0	\$406,228	\$500,055	18.5	\$0	
	D	8/31/2009	\$724,008	\$0	\$724,008	\$2,521,066	100.0	\$0	
Bakersfield	C	6/30/2009	\$20,271,802	\$642	\$20,271,160	\$20,432,268	100.0	\$0	
CA	R	6/30/2009	\$20,034,596	\$0	\$3,005,189	\$2,805,795	14.0	\$199,394	Requirement met 11/3/09
	D	8/31/2009	\$15,336,355	\$642	\$15,335,713	\$17,068,760	100.0	\$0	
Baldwin Park	C	6/30/2009	\$6,137,376	\$363,596	\$5,773,780	\$5,796,617	100.0	\$0	
CA	R	6/30/2009	\$6,137,376	\$252,914	\$667,692	\$1,427,819	23.3	\$0	
	D	8/31/2009	\$4,590,044	\$363,596	\$4,226,448	\$4,314,520	100.0	\$0	
Bellflower	C	7/31/2009	\$6,760,009	\$0	\$6,760,009	\$6,945,212	100.0	\$0	
CA	R	7/31/2009	\$6,760,009	\$0	\$1,014,001	\$1,077,074	15.9	\$0	
	D	8/31/2009	\$4,956,915	\$0	\$4,956,915	\$6,172,903	100.0	\$0	

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Burbank	C	7/31/2009	\$11,037,976	\$243,850	\$10,794,126	\$10,864,513	100.0	\$0	
CA	R	7/31/2009	\$11,037,976	\$243,850	\$1,411,846	\$5,284,258	47.9	\$0	
	D	7/31/2009	\$8,552,659	\$243,850	\$8,308,809	\$9,835,100	100.0	\$0	
Chula Vista	C	6/30/2009	\$13,590,891	\$1	\$13,590,890	\$14,362,547	100.0	\$0	
CA	R	6/30/2009	\$13,407,786	\$1	\$2,011,167	\$4,848,313	36.2	\$0	
	D	9/30/2009	\$10,660,720	\$1	\$10,660,719	\$11,926,877	100.0	\$0	
Compton	C	6/30/2009	\$13,442,448	\$202,819	\$13,239,629	\$13,340,212	100.0	\$0	
CA	R	6/30/2009	\$13,442,448	\$40,487	\$1,975,880	\$2,740,371	20.4	\$0	
	D	8/31/2009	\$10,960,132	\$202,819	\$10,757,313	\$12,688,850	100.0	\$0	
Corona	C	6/30/2009	\$1,461,347	\$0	\$1,461,347	\$1,409,048	96.4	\$52,299	Requirement met 11/3/09
CA	R	6/30/2009	\$1,461,347	\$0	\$219,202	\$147,638	10.1	\$71,564	Requirement met 11/3/09
	D		\$0	\$0	\$0	\$1,051,199	0.0**	\$0	
Costa Mesa	C	6/30/2009	\$10,081,799	\$61,030	\$10,020,769	\$10,247,084	100.0	\$0	
CA	R	6/30/2009	\$10,081,799	\$61,030	\$1,451,240	\$3,260,696	32.3	\$0	
	D	7/31/2009	\$7,917,117	\$61,030	\$7,856,087	\$9,873,601	100.0	\$0	
Downey	C	6/30/2009	\$7,964,097	\$114,358	\$7,849,739	\$7,948,376	100.0	\$0	
CA	R	6/30/2009	\$7,964,097	\$75,658	\$1,118,957	\$2,214,482	27.8	\$0	
	D	7/31/2009	\$5,695,409	\$114,358	\$5,581,051	\$6,387,668	100.0	\$0	
El Cajon	C	6/30/2009	\$10,547,043	\$78,154	\$10,468,889	\$10,871,937	100.0	\$0	
CA	R	6/30/2009	\$10,493,221	\$64,050	\$1,509,933	\$2,028,702	19.3	\$0	
	D	7/31/2009	\$8,135,792	\$78,154	\$8,057,638	\$9,671,113	100.0	\$0	

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HOME Deadline Compliance Status Report  
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El Monte	C	6/30/2009	\$17,869,523	\$447,451	\$17,422,072	\$17,002,919	97.6	\$419,153	Deobligation complete (\$275,400.55) Requirement met
CA	R	6/30/2009	\$17,869,523	\$172,050	\$2,508,378	\$2,491,583	13.9	\$16,795	
	D	7/31/2009	\$13,506,227	\$447,451	\$13,058,776	\$14,334,744	100.0	\$0	
Escondido	C	6/30/2009	\$10,295,234	\$0	\$10,295,234	\$10,981,814	100.0	\$0	
	R	6/30/2009	\$10,243,337	\$0	\$1,536,501	\$2,372,847	23.2	\$0	
CA	D	8/31/2009	\$7,694,501	\$0	\$7,694,501	\$10,958,188	100.0	\$0	
Fontana	C	6/30/2009	\$6,696,300	\$0	\$6,696,300	\$6,756,233	100.0	\$0	
	R	6/30/2009	\$6,662,966	\$0	\$999,445	\$1,438,895	21.6	\$0	
CA	D	7/31/2009	\$4,759,266	\$0	\$4,759,266	\$6,699,663	100.0	\$0	
Fullerton	C	6/30/2009	\$10,146,434	\$0	\$10,146,434	\$10,157,722	100.0	\$0	
	R	6/30/2009	\$10,146,434	\$0	\$1,521,965	\$2,463,588	24.3	\$0	
CA	D	8/31/2009	\$7,856,527	\$0	\$7,856,527	\$9,054,608	100.0	\$0	
Garden Grove	C	6/30/2009	\$12,381,851	\$0	\$12,381,851	\$12,588,115	100.0	\$0	
	R	6/30/2009	\$12,224,184	\$0	\$1,833,628	\$3,032,121	24.8	\$0	
CA	D	7/31/2009	\$9,083,357	\$0	\$9,083,357	\$11,178,890	100.0	\$0	
Glendale	C	8/31/2009	\$28,605,933	\$0	\$28,605,933	\$29,618,769	100.0	\$0	
	R	8/31/2009	\$28,325,670	\$0	\$4,248,851	\$6,553,213	23.1	\$0	
CA	D	8/31/2009	\$21,981,011	\$103,995	\$21,877,016	\$26,007,578	100.0	\$0	
Hawthorne	C	7/31/2009	\$9,515,887	\$24,126	\$9,491,761	\$9,717,639	100.0	\$0	
	R	7/31/2009	\$9,465,748	\$0	\$1,419,862	\$1,560,283	16.5	\$0	
CA	D	7/31/2009	\$6,696,358	\$24,126	\$6,672,232	\$9,522,624	100.0	\$0	

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Huntington Beach	C	10/31/2009	\$11,553,049	\$1,907,274	\$9,645,775	\$10,048,943	100.0	\$0	
CA	R	10/31/2009	\$11,405,225	\$0	\$1,710,784	\$6,632,225	58.2	\$0	
	D	10/31/2009	\$9,141,228	\$1,907,274	\$7,233,954	\$9,603,058	100.0	\$0	
Huntington Park	C	6/30/2009	\$12,141,836	\$36,198	\$12,105,638	\$12,404,072	100.0	\$0	
CA	R	6/30/2009	\$12,141,836	\$36,198	\$1,785,077	\$5,017,504	41.3	\$0	
	D	7/31/2009	\$9,530,538	\$36,198	\$9,494,340	\$11,068,119	100.0	\$0	
Inglewood	C	10/31/2009	\$16,929,298	\$931,793	\$15,997,505	\$16,167,245	100.0	\$0	
CA	R	10/31/2009	\$16,871,528	\$115,950	\$2,414,779	\$2,626,666	15.6	\$0	
	D	9/30/2009	\$13,309,589	\$931,793	\$12,377,796	\$12,647,972	100.0	\$0	
Irvine	C	6/30/2009	\$3,243,928	\$0	\$3,243,928	\$3,223,419	99.4	\$20,509	Requirement met 11/23/09
CA	R	6/30/2009	\$3,202,366	\$0	\$480,355	\$585,757	18.3	\$0	
	D	8/31/2009	\$1,353,082	\$0	\$1,353,082	\$2,717,523	100.0	\$0	
Kern County	C	6/30/2009	\$34,456,774	\$0	\$34,456,774	\$34,838,079	100.0	\$0	
CA	R	6/30/2009	\$34,143,085	\$0	\$5,121,463	\$8,878,000	26.0	\$0	
	D	7/31/2009	\$27,803,135	\$0	\$27,803,135	\$28,431,717	100.0	\$0	
Long Beach	C	10/31/2009	\$68,524,070	\$0	\$68,524,070	\$72,443,435	100.0	\$0	
CA	R	10/31/2009	\$67,852,082	\$0	\$10,177,812	\$17,767,800	26.2	\$0	
	D	9/30/2009	\$53,457,248	\$0	\$53,457,248	\$72,002,983	100.0	\$0	
Los Angeles	C	5/31/2009	\$582,521,599	\$0	\$582,521,599	\$602,760,930	100.0	\$0	
CA	R	5/31/2009	\$577,000,813	\$0	\$86,550,122	\$125,246,279	21.7	\$0	
	D	6/30/2009	\$456,924,177	\$0	\$456,924,177	\$532,749,743	100.0	\$0	

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Los Angeles County	C	7/31/2009	\$194,877,165	\$0	\$194,877,165	\$203,055,300	100.0	\$0	
CA	R	7/31/2009	\$193,207,172	\$0	\$28,981,076	\$58,379,969	30.2	\$0	
	D	8/31/2009	\$154,748,221	\$0	\$154,748,221	\$173,289,131	100.0	\$0	
Lynwood	C	6/30/2009	\$9,047,989	\$0	\$9,047,989	\$9,139,361	100.0	\$0	
CA	R	6/30/2009	\$9,047,989	\$0	\$1,357,198	\$1,357,198	15.0	\$0	
	D	8/31/2009	\$7,814,281	\$685,761	\$7,128,520	\$8,689,222	100.0	\$0	
Montebello	C	6/30/2009	\$7,070,630	\$0	\$7,070,630	\$7,413,623	100.0	\$0	
CA	R	6/30/2009	\$7,070,630	\$0	\$1,060,595	\$1,334,335	18.9	\$0	
	D	7/31/2009	\$5,506,138	\$0	\$5,506,138	\$6,306,817	100.0	\$0	
Monterey Park	C	6/30/2009	\$6,094,979	\$113,800	\$5,981,179	\$6,281,869	100.0	\$0	
CA	R	6/30/2009	\$6,094,979	\$0	\$914,247	\$2,499,000	41.0	\$0	
	D	7/31/2009	\$4,641,728	\$113,800	\$4,527,928	\$4,780,347	100.0	\$0	
Moreno Valley	C	6/30/2009	\$6,690,125	\$0	\$6,690,125	\$7,253,474	100.0	\$0	
CA	R	6/30/2009	\$6,658,965	\$0	\$998,845	\$1,088,787	16.4	\$0	
	D	8/31/2009	\$4,757,263	\$0	\$4,757,263	\$5,740,496	100.0	\$0	
National City	C	8/31/2009	\$9,644,279	\$0	\$9,644,279	\$10,052,386	100.0	\$0	
CA	R	8/31/2009	\$9,644,279	\$0	\$1,446,642	\$3,173,488	32.9	\$0	
	D	8/31/2009	\$7,820,388	\$0	\$7,820,388	\$7,893,301	100.0	\$0	
Norwalk	C	6/30/2009	\$6,114,080	\$512,010	\$5,602,070	\$5,664,068	100.0	\$0	
CA	R	6/30/2009	\$6,114,080	\$278,254	\$638,858	\$1,009,384	16.5	\$0	
	D	7/31/2009	\$4,459,429	\$512,010	\$3,947,419	\$5,252,604	100.0	\$0	

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Oceanside	C	8/31/2009	\$11,840,646	\$63,438	\$11,777,208	\$11,889,759	100.0	\$0	
CA	R	8/31/2009	\$11,694,325	\$63,438	\$1,690,711	\$1,833,359	15.7	\$0	
	D	8/31/2009	\$9,178,130	\$63,438	\$9,114,692	\$10,211,304	100.0	\$0	
Ontario	C	8/31/2009	\$12,728,057	\$0	\$12,728,057	\$12,940,682	100.0	\$0	
CA	R	8/31/2009	\$12,600,003	\$0	\$1,890,000	\$3,515,000	27.9	\$0	
	D	8/31/2009	\$9,736,797	\$0	\$9,736,797	\$10,431,680	100.0	\$0	
Orange	C	6/30/2009	\$7,402,731	\$195,622	\$7,207,109	\$7,693,457	100.0	\$0	
CA	R	6/30/2009	\$7,282,109	\$75,000	\$1,017,316	\$1,123,271	15.4	\$0	
	D	8/31/2009	\$5,545,104	\$195,622	\$5,349,482	\$7,240,703	100.0	\$0	
Orange County	C	6/30/2009	\$27,778,520	\$0	\$27,778,520	\$28,524,476	100.0	\$0	
CA	R	6/30/2009	\$27,436,041	\$0	\$4,115,406	\$4,646,988	16.9	\$0	
	D	8/31/2009	\$22,628,044	\$0	\$22,628,044	\$23,777,557	100.0	\$0	
Oxnard	C	8/31/2009	\$14,703,663	\$0	\$14,703,663	\$15,164,445	100.0	\$0	
CA	R	8/31/2009	\$14,546,472	\$0	\$2,181,971	\$2,614,239	18.0	\$0	
	D	7/31/2009	\$11,355,076	\$0	\$11,355,076	\$14,479,979	100.0	\$0	
Palmdale	C	6/30/2009	\$2,176,656	\$345,790	\$1,830,866	\$1,830,866	100.0	\$0	
CA	R	6/30/2009	\$2,176,656	\$0	\$326,498	\$617,321	28.4	\$0	
	D	8/31/2009	\$581,613	\$345,790	\$235,823	\$1,579,857	100.0	\$0	
Paramount	C	6/30/2009	\$5,246,006	\$138,286	\$5,107,720	\$5,472,754	100.0	\$0	
CA	R	6/30/2009	\$5,246,006	\$0	\$786,901	\$787,181	15.0	\$0	
	D	7/31/2009	\$3,752,933	\$138,286	\$3,614,647	\$3,793,577	100.0	\$0	

NOTE: Any ADDI allocations received through FY2007 are reflected in the Original Allocation and respective Requirements.

+ 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)

HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pasadena	C	10/31/2009	\$18,226,632	\$209,639	\$18,016,993	\$20,043,975	100.0	\$0	
CA	R	10/31/2009	\$18,170,670	\$73,460	\$2,652,141	\$2,772,341	15.3	\$0	
	D	10/31/2009	\$14,580,593	\$209,639	\$14,370,954	\$16,194,363	100.0	\$0	
Pomona	C	6/30/2009	\$15,069,526	\$448,618	\$14,620,908	\$14,955,078	100.0	\$0	
CA	R	6/30/2009	\$15,021,750	\$0	\$2,253,263	\$3,136,169	20.9	\$0	
	D	7/31/2009	\$11,751,660	\$448,618	\$11,303,042	\$13,683,102	100.0	\$0	
Riverside	C	6/30/2009	\$22,085,461	\$1,532,711	\$20,552,750	\$21,799,188	100.0	\$0	
CA	R	6/30/2009	\$21,824,601	\$320,900	\$2,952,790	\$7,872,138	36.1	\$0	
	D	8/31/2009	\$17,094,443	\$1,532,711	\$15,561,732	\$18,915,221	100.0	\$0	
Riverside County	C	6/30/2009	\$47,501,087	\$0	\$47,501,087	\$48,794,675	100.0	\$0	
CA	R	6/30/2009	\$46,963,985	\$0	\$7,044,598	\$12,374,952	26.3	\$0	
	D	8/31/2009	\$36,400,445	\$0	\$36,400,445	\$45,877,903	100.0	\$0	
Rosemead	C	6/30/2009	\$6,189,382	\$1,540,738	\$4,648,644	\$4,797,487	100.0	\$0	
CA	R	6/30/2009	\$6,189,382	\$375,991	\$552,416	\$626,838	10.1#	\$0	
	D	7/31/2009	\$4,712,872	\$1,540,738	\$3,172,134	\$3,637,485	100.0	\$0	
San Bernardino	C	6/30/2009	\$25,350,559	\$0	\$25,350,559	\$25,998,790	100.0	\$0	
CA	R	6/30/2009	\$25,116,262	\$0	\$3,767,439	\$4,137,433	16.5	\$0	
	D	7/31/2009	\$20,494,611	\$0	\$20,494,611	\$20,818,719	100.0	\$0	
San Bernardino County Consortium	C	7/31/2009	\$60,654,220	\$0	\$60,654,220	\$61,546,094	100.0	\$0	
CA	R	7/31/2009	\$59,953,783	\$0	\$8,993,067	\$21,232,137	35.4	\$0	
	D	7/31/2009	\$47,551,927	\$0	\$47,551,927	\$56,890,988	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
San Buenaventura	C	10/31/2009	\$2,207,591	\$97,953	\$2,109,638	\$2,364,756	100.0	\$0	
CA	R	10/31/2009	\$2,207,591	\$0	\$331,139	\$407,295	18.4	\$0	
	D	8/31/2009	\$591,641	\$97,953	\$493,688	\$1,450,075	100.0	\$0	
San Diego	C	7/31/2009	\$124,810,886	\$0	\$124,810,886	\$125,971,519	100.0	\$0	
CA	R	7/31/2009	\$123,272,181	\$0	\$18,490,827	\$29,026,900	23.5	\$0	
	D	10/31/2009	\$98,248,619	\$0	\$98,248,619	\$117,316,842	100.0	\$0	
San Diego County Consortium	C	6/30/2009	\$54,611,470	\$0	\$54,611,470	\$55,550,329	100.0	\$0	
CA	R	6/30/2009	\$53,846,482	\$0	\$8,076,972	\$8,343,045	15.5	\$0	
	D	8/31/2009	\$42,124,553	\$0	\$42,124,553	\$48,131,600	100.0	\$0	
San Luis Obispo County	C	6/30/2009	\$16,961,501	\$0	\$16,961,501	\$17,200,551	100.0	\$0	
CA	R	6/30/2009	\$16,720,056	\$0	\$2,508,008	\$7,226,207	43.2	\$0	
	D	7/31/2009	\$12,754,922	\$0	\$12,754,922	\$16,037,519	100.0	\$0	
Santa Ana	C	6/30/2009	\$32,829,332	\$0	\$32,829,332	\$34,569,242	100.0	\$0	
CA	R	6/30/2009	\$32,500,740	\$0	\$4,875,111	\$17,822,695	54.8	\$0	
	D	7/31/2009	\$25,190,965	\$0	\$25,190,965	\$31,850,786	100.0	\$0	
Santa Barbara	C	8/31/2009	\$11,869,446	\$0	\$11,869,446	\$12,381,514	100.0	\$0	
CA	R	8/31/2009	\$11,869,446	\$0	\$1,780,417	\$5,776,632	48.7	\$0	
	D	7/31/2009	\$9,393,137	\$0	\$9,393,137	\$10,915,184	100.0	\$0	
Santa Barbara County Consortium	C	8/31/2009	\$20,473,285	\$0	\$20,473,285	\$20,591,734	100.0	\$0	
CA	R	8/31/2009	\$20,184,999	\$0	\$3,027,750	\$7,893,179	39.1	\$0	
	D	7/31/2009	\$15,290,986	\$0	\$15,290,986	\$17,043,271	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  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
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(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Santa Monica	C	8/31/2009	\$12,097,478	\$204,897	\$11,892,581	\$12,002,750	100.0	\$0	
CA	R	8/31/2009	\$12,097,478	\$110,169	\$1,704,453	\$6,150,445	50.8	\$0	
	D	8/31/2009	\$9,787,530	\$204,897	\$9,582,633	\$9,947,626	100.0	\$0	
South Gate	C	6/30/2009	\$13,661,512	\$926,715	\$12,734,797	\$12,821,752	100.0	\$0	
	R	6/30/2009	\$13,661,512	\$154,272	\$1,894,955	\$1,894,955	13.9#	\$0	
CA	D	7/31/2009	\$10,859,939	\$926,715	\$9,933,224	\$11,858,080	100.0	\$0	
Ventura County	C	6/30/2009	\$17,975,331	\$0	\$17,975,331	\$18,784,130	100.0	\$0	
	R	6/30/2009	\$17,797,009	\$0	\$2,669,551	\$5,465,421	30.7	\$0	
CA	D	7/31/2009	\$15,364,235	\$0	\$15,364,235	\$17,990,817	100.0	\$0	
Westminster	C	8/31/2009	\$5,735,922	\$0	\$5,735,922	\$5,824,055	100.0	\$0	
	R	8/31/2009	\$5,735,922	\$0	\$860,388	\$1,920,219	33.5	\$0	
CA	D	8/31/2009	\$4,131,292	\$0	\$4,131,292	\$5,241,893	100.0	\$0	
Whittier	C	6/30/2009	\$5,466,601	\$268,340	\$5,198,261	\$5,549,191	100.0	\$0	
	R	6/30/2009	\$5,466,601	\$204,147	\$615,843	\$825,248	15.1	\$0	
CA	D	8/31/2009	\$4,006,791	\$268,340	\$3,738,451	\$3,885,490	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  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Louisville</b>									
Covington Consortium	C	7/31/2009	\$8,335,477	\$0	\$8,335,477	\$8,669,593	100.0	\$0	
	R	7/31/2009	\$8,335,477	\$0	\$1,250,322	\$2,298,529	27.6	\$0	
KY	D	8/31/2009	\$6,952,544	\$0	\$6,952,544	\$8,503,666	100.0	\$0	
<hr/>									
Kentucky	C	7/31/2009	\$262,390,488	\$0	\$262,390,488	\$266,480,312	100.0	\$0	
	R	7/31/2009	\$259,879,175	\$0	\$38,981,876	\$47,758,843	18.4	\$0	
KY	D	8/31/2009	\$207,975,877	\$0	\$207,975,877	\$251,749,219	100.0	\$0	
<hr/>									
Lexington-Fayette	C	7/31/2009	\$21,738,010	\$0	\$21,738,010	\$22,153,120	100.0	\$0	
	R	7/31/2009	\$21,370,535	\$0	\$3,205,580	\$4,045,570	18.9	\$0	
KY	D	8/31/2009	\$17,345,275	\$0	\$17,345,275	\$20,417,633	100.0	\$0	
<hr/>									
Louisville	C	5/31/2009	\$62,907,797	\$89,547	\$62,818,250	\$63,143,490	100.0	\$0	
	R	5/31/2009	\$62,053,979	\$0	\$9,308,097	\$9,960,047	16.1	\$0	
KY	D	6/30/2009	\$51,070,130	\$89,547	\$50,980,583	\$55,714,029	100.0	\$0	
<hr/>									
Owensboro	C	7/31/2009	\$5,494,392	\$0	\$5,494,392	\$5,800,438	100.0	\$0	
	R	7/31/2009	\$5,494,392	\$0	\$824,159	\$873,789	15.9	\$0	
KY	D	8/31/2009	\$4,454,440	\$0	\$4,454,440	\$5,384,000	100.0	\$0	

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<b>Miami</b>									
Broward County Consortium FL	C	9/30/2009	\$43,976,967	\$607,679	\$43,369,288	\$47,184,452	100.0	\$0	
	R	9/30/2009	\$43,062,992	\$533,469	\$5,925,980	\$8,211,699	19.1	\$0	
	D	10/31/2009	\$30,140,318	\$607,679	\$29,532,639	\$38,455,377	100.0	\$0	
Collier County FL	C	7/31/2009	\$3,900,305	\$0	\$3,900,305	\$4,043,575	100.0	\$0	
	R	7/31/2009	\$3,749,916	\$0	\$562,487	\$856,830	22.8	\$0	
	D	8/31/2009	\$1,676,425	\$0	\$1,676,425	\$3,026,506	100.0	\$0	
Fort Lauderdale FL	C	10/31/2009	\$15,941,468	\$0	\$15,941,468	\$16,636,610	100.0	\$0	
	R	10/31/2009	\$15,722,874	\$0	\$2,358,431	\$3,253,458	20.7	\$0	
	D	10/31/2009	\$12,814,052	\$0	\$12,814,052	\$13,156,145	100.0	\$0	
Hialeah FL	C	10/31/2009	\$27,583,667	\$0	\$27,583,667	\$29,201,520	100.0	\$0	
	R	10/31/2009	\$27,310,116	\$0	\$4,096,517	\$4,275,120	15.7	\$0	
	D	10/31/2009	\$20,933,576	\$0	\$20,933,576	\$27,348,953	100.0	\$0	
Hollywood FL	C	9/30/2009	\$8,903,176	\$0	\$8,903,176	\$9,442,145	100.0	\$0	
	R	9/30/2009	\$8,850,556	\$0	\$1,327,583	\$1,431,922	16.2	\$0	
	D	10/31/2009	\$6,697,809	\$0	\$6,697,809	\$8,517,580	100.0	\$0	
Lee County FL	C	9/30/2009	\$9,760,353	\$0	\$9,760,353	\$10,479,743	100.0	\$0	
	R	9/30/2009	\$9,614,150	\$0	\$1,442,123	\$2,290,878	23.8	\$0	
	D	10/31/2009	\$7,479,943	\$0	\$7,479,943	\$9,917,479	100.0	\$0	

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Miami	C	10/31/2009	\$75,391,157	\$0	\$75,391,157	\$76,646,098	100.0	\$0	
FL	R	10/31/2009	\$74,672,000	\$0	\$11,200,800	\$13,131,743	17.6	\$0	
	D	10/31/2009	\$60,949,982	\$0	\$60,949,982	\$63,380,720	100.0	\$0	
Miami Beach	C	10/31/2009	\$21,767,442	\$1,488	\$21,765,954	\$22,073,037	100.0	\$0	
FL	R	10/31/2009	\$21,643,738	\$0	\$3,246,561	\$10,850,021	50.1	\$0	
	D	10/31/2009	\$18,202,305	\$1,488	\$18,200,817	\$20,526,840	100.0	\$0	
Miami-Dade County	C	5/31/2009	\$96,416,871	\$0	\$96,416,871	\$96,826,955	100.0	\$0	
FL	R	5/31/2009	\$95,451,025	\$0	\$14,317,654	\$21,918,469	23.0	\$0	
	D	9/30/2009	\$75,397,659	\$0	\$75,397,659	\$82,799,313	100.0	\$0	
North Miami	C	10/31/2009	\$2,728,986	\$0	\$2,728,986	\$3,096,228	100.0	\$0	
FL	R	10/31/2009	\$2,728,986	\$0	\$409,348	\$479,420	17.6	\$0	
	D	10/31/2009	\$1,147,155	\$0	\$1,147,155	\$2,484,480	100.0	\$0	
Palm Beach County	C	10/31/2009	\$36,236,478	\$302,705	\$35,933,773	\$36,449,998	100.0	\$0	
FL	R	10/31/2009	\$35,635,479	\$267,355	\$5,077,966	\$5,140,499	14.4	\$0	
	D	10/31/2009	\$27,987,684	\$302,705	\$27,684,979	\$32,229,085	100.0	\$0	
Pompano Beach	C	10/31/2009	\$4,984,810	\$0	\$4,984,810	\$5,343,149	100.0	\$0	
FL	R	10/31/2009	\$4,984,810	\$0	\$747,722	\$948,223	19.0	\$0	
	D	10/31/2009	\$3,414,567	\$0	\$3,414,567	\$4,489,561	100.0	\$0	
West Palm Beach	C	10/31/2009	\$8,680,273	\$0	\$8,680,273	\$8,748,671	100.0	\$0	
FL	R	10/31/2009	\$8,680,273	\$0	\$1,302,041	\$2,596,929	29.9	\$0	
	D	10/31/2009	\$6,736,365	\$0	\$6,736,365	\$7,241,188	100.0	\$0	

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<b>Milwaukee</b>									
Dane County	C	7/31/2009	\$3,845,325	\$985	\$3,844,340	\$3,913,614	100.0	\$0	
WI	R	7/31/2009	\$3,661,965	\$985	\$548,310	\$492,713	13.5	\$55,597	Requirement met 9/22/09
	D	4/30/2009	\$2,045,334	\$985	\$2,044,349	\$3,586,242	100.0	\$0	
Eau Claire	C	10/31/2009	\$6,446,348	\$0	\$6,446,348	\$7,141,471	100.0	\$0	
WI	R	10/31/2009	\$6,446,348	\$0	\$966,952	\$1,140,981	17.7	\$0	
	D	8/31/2009	\$5,161,228	\$0	\$5,161,228	\$5,977,540	100.0	\$0	
Green Bay	C	5/31/2009	\$10,424,889	\$75,000	\$10,349,889	\$10,533,484	100.0	\$0	
WI	R	5/31/2009	\$10,373,624	\$75,000	\$1,481,044	\$4,132,230	39.8	\$0	
	D	4/30/2009	\$8,585,230	\$75,000	\$8,510,230	\$10,355,006	100.0	\$0	
Janesville Consortium	C	5/31/2009	\$4,199,892	\$0	\$4,199,892	\$4,690,531	100.0	\$0	
WI	R	5/31/2009	\$4,069,707	\$0	\$610,456	\$610,456	15.0	\$0	
	D	4/30/2009	\$2,329,454	\$0	\$2,329,454	\$3,076,870	100.0	\$0	
Kenosha	C	5/31/2009	\$7,700,643	\$0	\$7,700,643	\$7,908,197	100.0	\$0	
WI	R	5/31/2009	\$7,700,643	\$0	\$1,155,096	\$1,226,721	15.9	\$0	
	D	4/30/2009	\$6,179,939	\$0	\$6,179,939	\$7,383,351	100.0	\$0	
La Crosse	C	5/31/2009	\$5,573,679	\$0	\$5,573,679	\$5,931,825	100.0	\$0	
WI	R	5/31/2009	\$5,573,679	\$0	\$836,052	\$1,011,230	18.1	\$0	
	D	4/30/2009	\$4,433,744	\$0	\$4,433,744	\$5,310,698	100.0	\$0	

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## HOME Deadline Compliance Status Report

**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Madison	C	5/31/2009	\$23,503,452	\$10	\$23,503,442	\$24,203,017	100.0	\$0	
WI	R	5/31/2009	\$23,112,112	\$0	\$3,466,817	\$5,908,634	25.6	\$0	
	D	4/30/2009	\$18,298,498	\$10	\$18,298,488	\$23,064,801	100.0	\$0	
Milwaukee	C	5/31/2009	\$117,208,980	\$0	\$117,208,980	\$121,409,122	100.0	\$0	
WI	R	5/31/2009	\$116,106,734	\$0	\$17,416,010	\$25,862,178	22.3	\$0	
	D	5/31/2009	\$97,089,612	\$0	\$97,089,612	\$116,401,094	100.0	\$0	
Milwaukee County Consortium	C	5/31/2009	\$17,553,172	\$650,172	\$16,903,000	\$17,401,138	100.0	\$0	
WI	R	5/31/2009	\$17,207,588	\$303,015	\$2,278,123	\$2,866,510	16.7	\$0	
	D	5/31/2009	\$13,722,095	\$650,172	\$13,071,923	\$14,781,126	100.0	\$0	
Racine	C	7/31/2009	\$11,885,569	\$0	\$11,885,569	\$12,420,208	100.0	\$0	
WI	R	7/31/2009	\$11,885,569	\$0	\$1,782,835	\$3,522,807	29.6	\$0	
	D	4/30/2009	\$10,062,965	\$0	\$10,062,965	\$11,487,020	100.0	\$0	
Waukesha County Consortium	C	7/31/2009	\$12,993,770	\$0	\$12,993,770	\$13,831,584	100.0	\$0	
WI	R	7/31/2009	\$12,629,427	\$0	\$1,894,414	\$2,176,956	17.2	\$0	
	D	4/30/2009	\$8,632,608	\$0	\$8,632,608	\$12,886,159	100.0	\$0	
Wisconsin	C	7/31/2009	\$207,839,536	\$0	\$207,839,536	\$211,116,161	100.0	\$0	
WI	R	7/31/2009	\$205,337,411	\$0	\$30,800,612	\$61,258,798	29.8	\$0	
	D	7/31/2009	\$169,277,505	\$0	\$169,277,505	\$203,035,550	100.0	\$0	

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HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Minneapolis</b>									
Dakota County Consortium	C	7/31/2009	\$34,366,854	\$0	\$34,366,854	\$34,439,345	100.0	\$0	
MN	R	7/31/2009	\$33,764,930	\$0	\$5,064,740	\$6,619,908	19.6	\$0	
	D	9/30/2009	\$26,980,482	\$0	\$26,980,482	\$33,845,903	100.0	\$0	
Duluth	C	5/31/2009	\$10,277,107	\$0	\$10,277,107	\$10,910,650	100.0	\$0	
MN	R	5/31/2009	\$10,277,107	\$0	\$1,541,566	\$3,675,387	35.8	\$0	
	D	4/30/2009	\$7,942,542	\$0	\$7,942,542	\$10,377,655	100.0	\$0	
Hennepin County Consortium	C	8/31/2009	\$29,045,184	\$0	\$29,045,184	\$29,814,134	100.0	\$0	
MN	R	8/31/2009	\$28,029,351	\$0	\$4,704,403	\$7,356,289	26.2	\$0	
	D	7/31/2009	\$22,786,556	\$0	\$22,786,556	\$29,427,853	100.0	\$0	
Minneapolis	C	6/30/2009	\$56,894,915	\$0	\$56,894,915	\$57,067,317	100.0	\$0	
MN	R	6/30/2009	\$55,712,789	\$0	\$8,856,918	\$9,980,242	17.9	\$0	
	D	9/30/2009	\$45,761,043	\$0	\$45,761,043	\$53,353,349	100.0	\$0	
Minnesota	C	5/31/2009	\$140,673,708	\$0	\$140,673,708	\$143,143,735	100.0	\$0	
MN	R	5/31/2009	\$138,645,269	\$1,129,050	\$20,167,740	\$23,498,275	16.9	\$0	
	D	9/30/2009	\$110,305,504	\$0	\$110,305,504	\$143,944,602	100.0	\$0	
St. Louis County Consortium	C	5/31/2009	\$12,314,474	\$0	\$12,314,474	\$12,862,374	100.0	\$0	
MN	R	5/31/2009	\$12,195,383	\$0	\$1,829,307	\$3,585,700	29.4	\$0	
	D	7/31/2009	\$10,184,406	\$0	\$10,184,406	\$12,419,002	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

Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements

As of 12/31/10

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
St. Paul	C	6/30/2009	\$35,404,106	\$0	\$35,404,106	\$35,563,364	100.0	\$0	
	R	6/30/2009	\$34,951,065	\$0	\$5,242,660	\$5,742,192	16.4	\$0	
MN	D	6/30/2009	\$28,226,937	\$0	\$28,226,937	\$31,222,968	100.0	\$0	

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HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>New Orleans</b>									
Alexandria	C	6/30/2009	\$7,155,933	\$167,800	\$6,988,133	\$7,057,199	100.0	\$0	
	R	6/30/2009	\$7,155,933	\$298,374	\$775,016	\$1,141,773	16.0	\$0	
LA	D	6/30/2009	\$5,866,243	\$167,800	\$5,698,443	\$5,753,706	100.0	\$0	
Baton Rouge	C	10/31/2009	\$34,408,894	\$767,198	\$33,641,696	\$35,124,185	100.0	\$0	
	R	10/31/2009	\$33,948,560	\$719,226	\$4,373,058	\$4,587,741	13.5#	\$0	
LA	D	10/31/2009	\$27,627,362	\$767,198	\$26,860,164	\$26,912,224	100.0	\$0	
Houma-Terrebonne	C	6/30/2009	\$7,252,678	\$0	\$7,252,678	\$7,657,241	100.0	\$0	
	R	6/30/2009	\$7,252,678	\$142,526	\$945,376	\$1,343,420	18.5	\$0	
LA	D	6/30/2009	\$5,844,631	\$0	\$5,844,631	\$7,657,122	100.0	\$0	
Jefferson Parish Consortium	C	8/31/2009	\$36,094,706	\$287,634	\$35,807,072	\$37,691,735	100.0	\$0	
	R	8/31/2009	\$35,398,679	\$717,025	\$4,592,776	\$5,760,338	16.3	\$0	
LA	D	10/31/2009	\$28,909,080	\$287,634	\$28,621,446	\$29,377,347	100.0	\$0	
Lafayette	C	10/31/2009	\$11,964,046	\$0	\$11,964,046	\$12,268,549	100.0	\$0	
	R	10/31/2009	\$11,821,873	\$229,214	\$1,544,067	\$2,687,671	22.7	\$0	
LA	D	10/31/2009	\$9,641,423	\$0	\$9,641,423	\$11,915,180	100.0	\$0	
Lake Charles	C	10/31/2009	\$7,097,951	\$105,311	\$6,992,640	\$6,992,640	100.0	\$0	
	R	10/31/2009	\$7,097,951	\$144,313	\$920,379	\$1,106,389	15.6	\$0	
LA	D	10/31/2009	\$5,670,677	\$105,311	\$5,565,366	\$6,526,048	100.0	\$0	

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## HOME Deadline Compliance Status Report

**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Louisiana	C	5/31/2009	\$226,729,218	\$2,052,579	\$224,676,639	\$229,112,274	100.0	\$0	
LA	R	5/31/2009	\$224,803,438	\$4,577,653	\$29,142,863	\$32,513,945	14.5#	\$0	
	D	8/31/2009	\$180,468,669	\$2,052,579	\$178,416,090	\$196,089,200	100.0	\$0	
Monroe	C	10/31/2009	\$8,474,442	\$3,722	\$8,470,720	\$8,687,797	100.0	\$0	
LA	R	10/31/2009	\$8,470,749	\$147,226	\$1,123,386	\$2,106,295	24.9	\$0	
	D	8/31/2009	\$7,021,785	\$3,722	\$7,018,063	\$8,176,561	100.0	\$0	
New Orleans	C	6/30/2009	\$107,483,488	\$225,109	\$107,258,379	\$104,742,548	97.7	\$2,515,831	FY 2004-FY 2007 HOME requirements waived
LA	R	6/30/2009	\$106,661,718	\$2,115,727	\$13,883,530	\$14,157,833	13.3#	\$0	
	D	5/31/2009	\$88,500,291	\$225,109	\$88,275,182	\$90,174,358	100.0	\$0	
Shreveport	C	5/31/2009	\$22,920,694	\$371,166	\$22,549,528	\$22,871,026	100.0	\$0	
LA	R	5/31/2009	\$22,684,660	\$441,601	\$2,961,098	\$3,475,888	15.3	\$0	
	D	8/31/2009	\$18,660,204	\$371,166	\$18,289,038	\$20,997,582	100.0	\$0	

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<b>New York</b>									
Babylon	C	5/31/2009	\$10,293,208	\$0	\$10,293,208	\$10,542,720	100.0	\$0	
	R	5/31/2009	\$10,180,920	\$0	\$1,527,138	\$2,283,726	22.4	\$0	
NY	D	5/31/2009	\$8,086,583	\$0	\$8,086,583	\$8,086,749	100.0	\$0	
Dutchess County Consortium	C	7/31/2009	\$14,374,106	\$0	\$14,374,106	\$14,532,251	100.0	\$0	
	R	7/31/2009	\$14,147,604	\$0	\$2,122,141	\$3,977,282	28.1	\$0	
NY	D	4/30/2009	\$10,977,863	\$0	\$10,977,863	\$12,417,374	100.0	\$0	
Islip	C	8/31/2009	\$12,846,182	\$0	\$12,846,182	\$12,928,771	100.0	\$0	
	R	8/31/2009	\$12,703,823	\$0	\$1,905,573	\$2,543,777	20.0	\$0	
NY	D	7/31/2009	\$10,160,724	\$0	\$10,160,724	\$10,256,182	100.0	\$0	
Mount Vernon	C	9/30/2009	\$11,376,855	\$2,958	\$11,373,897	\$11,631,310	100.0	\$0	
	R	9/30/2009	\$11,376,855	\$2,958	\$1,703,571	\$1,812,205	15.9	\$0	
NY	D	4/30/2009	\$9,131,352	\$2,958	\$9,128,394	\$9,964,031	100.0	\$0	
Nassau County	C	11/30/2009	\$52,315,482	\$0	\$52,315,482	\$54,271,771	100.0	\$0	
	R	11/30/2009	\$51,783,593	\$0	\$7,767,539	\$10,683,291	20.6	\$0	
NY	D	10/31/2009	\$40,918,686	\$0	\$40,918,686	\$43,912,732	100.0	\$0	
New Rochelle	C	5/31/2009	\$8,499,225	\$93,943	\$8,405,282	\$8,993,461	100.0	\$0	
	R	5/31/2009	\$8,499,225	\$0	\$1,274,884	\$6,285,229	74.0	\$0	
NY	D	3/31/2009	\$6,578,223	\$93,943	\$6,484,280	\$7,945,757	100.0	\$0	

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New York	C	5/31/2009	\$506,199,298	\$25,000	\$506,174,298	\$543,440,039	100.0	\$0	
NY	R	5/31/2009	\$502,406,657	\$0	\$75,360,999	\$128,275,652	25.5	\$0	
	D	4/30/2009	\$395,133,852	\$25,000	\$395,108,852	\$436,334,099	100.0	\$0	
New York City	C	5/31/2009	\$1,731,425,242	\$0	\$1,731,425,242	\$1,753,882,906	100.0	\$0	
	R	5/31/2009	\$1,717,288,454	\$0	\$257,593,268	\$316,001,619	18.4	\$0	
NY	D	5/31/2009	\$1,368,918,781	\$0	\$1,368,918,781	\$1,424,356,633	100.0	\$0	
Orange County Consortium	C	5/31/2009	\$18,461,916	\$1	\$18,461,915	\$18,661,199	100.0	\$0	
	R	5/31/2009	\$18,236,467	\$1	\$2,735,469	\$4,248,887	23.3	\$0	
NY	D	3/31/2009	\$13,957,020	\$1	\$13,957,019	\$16,553,333	100.0	\$0	
Rockland County	C	8/31/2009	\$14,531,489	\$5,115	\$14,526,374	\$15,479,323	100.0	\$0	
	R	8/31/2009	\$14,354,959	\$5,115	\$2,148,129	\$2,854,555	19.9	\$0	
NY	D	8/31/2009	\$11,241,692	\$5,115	\$11,236,577	\$14,521,817	100.0	\$0	
Suffolk County Consortium	C	5/31/2009	\$29,493,739	\$13,781	\$29,479,958	\$29,716,861	100.0	\$0	
	R	5/31/2009	\$29,100,310	\$0	\$4,365,047	\$4,681,599	16.1	\$0	
NY	D	4/30/2009	\$22,475,469	\$13,781	\$22,461,688	\$27,667,890	100.0	\$0	
Westchester County	C	7/31/2009	\$25,581,523	\$0	\$25,581,523	\$25,710,959	100.0	\$0	
	R	7/31/2009	\$25,295,127	\$0	\$3,794,269	\$4,585,137	18.1	\$0	
NY	D	6/30/2009	\$20,081,765	\$0	\$20,081,765	\$22,041,445	100.0	\$0	
Yonkers	C	5/31/2009	\$29,345,845	\$0	\$29,345,845	\$29,467,384	100.0	\$0	
	R	5/31/2009	\$29,025,685	\$0	\$4,353,853	\$6,122,310	21.1	\$0	
NY	D	4/30/2009	\$23,045,148	\$0	\$23,045,148	\$23,873,967	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Newark</b>									
Atlantic City	C	5/31/2009	\$8,098,647	\$153,030	\$7,945,617	\$7,945,617	100.0	\$0	
	R	5/31/2009	\$8,098,647	\$0	\$1,214,797	\$1,738,043	21.5	\$0	
NJ	D	4/30/2009	\$6,572,453	\$153,030	\$6,419,423	\$7,704,022	100.0	\$0	
Atlantic County Consortium	C	10/31/2009	\$7,293,102	\$63,711	\$7,229,391	\$7,971,298	100.0	\$0	
	R	10/31/2009	\$7,156,970	\$63,711	\$1,009,835	\$1,108,540	15.5	\$0	
NJ	D	9/30/2009	\$5,093,087	\$63,711	\$5,029,376	\$7,695,320	100.0	\$0	
Bergen County	C	7/31/2009	\$46,500,212	\$0	\$46,500,212	\$48,141,576	100.0	\$0	
	R	7/31/2009	\$45,866,348	\$0	\$6,879,952	\$13,813,029	30.1	\$0	
NJ	D	7/31/2009	\$36,032,135	\$0	\$36,032,135	\$43,991,143	100.0	\$0	
Burlington County Consortium	C	7/31/2009	\$13,023,756	\$0	\$13,023,756	\$13,125,923	100.0	\$0	
	R	7/31/2009	\$12,852,477	\$0	\$1,927,872	\$3,744,309	29.1	\$0	
NJ	D	7/31/2009	\$10,169,268	\$0	\$10,169,268	\$11,727,864	100.0	\$0	
Camden	C	7/31/2009	\$20,664,714	\$34,290	\$20,630,424	\$20,688,521	100.0	\$0	
	R	7/31/2009	\$20,664,714	\$0	\$3,099,707	\$5,032,120	24.4	\$0	
NJ	D	7/31/2009	\$17,204,299	\$34,290	\$17,170,009	\$18,600,114	100.0	\$0	
Camden County Consortium	C	7/31/2009	\$18,375,600	\$0	\$18,375,600	\$18,957,085	100.0	\$0	
	R	7/31/2009	\$18,072,495	\$0	\$2,710,874	\$6,892,875	38.1	\$0	
NJ	D	7/31/2009	\$14,444,924	\$0	\$14,444,924	\$17,664,072	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  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
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East Orange	C	9/30/2009	\$13,286,593	\$319,448	\$12,967,145	\$13,464,634	100.0	\$0	
NJ	R	9/30/2009	\$13,231,391	\$319,448	\$1,665,261	\$2,087,116	15.8	\$0	
	D	9/30/2009	\$11,365,959	\$922,240	\$10,443,719	\$12,543,525	100.0	\$0	
Elizabeth	C	6/30/2009	\$21,011,744	\$206,119	\$20,805,625	\$21,793,569	100.0	\$0	
NJ	R	6/30/2009	\$20,863,894	\$0	\$3,129,584	\$3,267,486	15.7	\$0	
	D	7/31/2009	\$16,694,721	\$206,119	\$16,488,602	\$19,120,049	100.0	\$0	
Essex County Consortium	C	7/31/2009	\$21,448,990	\$1,607,075	\$19,841,915	\$20,702,868	100.0	\$0	
NJ	R	7/31/2009	\$20,280,592	\$3,850	\$3,038,239	\$5,534,428	27.3	\$0	
	D	7/31/2009	\$16,365,695	\$1,607,075	\$14,758,620	\$16,408,942	100.0	\$0	
Gloucester County Consortium	C	9/30/2009	\$11,636,563	\$2	\$11,636,561	\$12,089,404	100.0	\$0	
NJ	R	9/30/2009	\$11,492,463	\$2	\$1,723,868	\$2,388,592	20.8	\$0	
	D	9/30/2009	\$9,309,555	\$2	\$9,309,553	\$11,563,718	100.0	\$0	
Hudson County Consortium	C	7/31/2009	\$55,876,989	\$0	\$55,876,989	\$56,673,561	100.0	\$0	
NJ	R	7/31/2009	\$55,345,819	\$0	\$8,301,873	\$18,198,571	32.9	\$0	
	D	7/31/2009	\$43,264,790	\$0	\$43,264,790	\$48,820,538	100.0	\$0	
Irvington	C	8/31/2009	\$9,781,419	\$365,821	\$9,415,598	\$9,365,635	99.5	\$49,963	Requirement met 10/21/09
NJ	R	8/31/2009	\$9,781,419	\$129,212	\$1,338,001	\$1,677,761	17.2	\$0	
	D	7/31/2009	\$7,767,546	\$365,821	\$7,401,725	\$7,904,712	100.0	\$0	
Jersey City	C	5/31/2009	\$46,987,325	\$33,849	\$46,953,476	\$47,321,371	100.0	\$0	
NJ	R	5/31/2009	\$46,576,398	\$0	\$6,986,460	\$10,492,277	22.5	\$0	
	D	7/31/2009	\$37,470,654	\$33,849	\$37,436,805	\$38,193,371	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Mercer County Consortium NJ	C	7/31/2009	\$8,807,536	\$0	\$8,807,536	\$8,874,873	100.0	\$0	
	R	7/31/2009	\$8,660,024	\$0	\$1,299,004	\$4,581,941	52.9	\$0	
	D	7/31/2009	\$6,684,456	\$0	\$6,684,456	\$8,368,298	100.0	\$0	
Middlesex County Consortium NJ	C	7/31/2009	\$21,615,673	\$0	\$21,615,673	\$22,850,424	100.0	\$0	
	R	7/31/2009	\$21,243,445	\$0	\$3,186,517	\$4,425,068	20.8	\$0	
	D	7/31/2009	\$15,634,179	\$0	\$15,634,179	\$21,008,317	100.0	\$0	
Monmouth County Consortium NJ	C	5/31/2009	\$24,610,550	\$0	\$24,610,550	\$24,684,513	100.0	\$0	
	R	5/31/2009	\$24,195,358	\$0	\$3,629,304	\$5,011,053	20.7	\$0	
	D	8/31/2009	\$17,966,793	\$0	\$17,966,793	\$22,902,789	100.0	\$0	
Morris County Consortium NJ	C	7/31/2009	\$14,232,619	\$0	\$14,232,619	\$14,848,120	100.0	\$0	
	R	7/31/2009	\$14,026,820	\$0	\$2,104,023	\$3,044,095	21.7	\$0	
	D	7/31/2009	\$10,796,106	\$0	\$10,796,106	\$13,691,562	100.0	\$0	
New Brunswick NJ	C	7/31/2009	\$5,682,181	\$3,144	\$5,679,037	\$6,052,954	100.0	\$0	
	R	7/31/2009	\$5,682,181	\$3,144	\$849,183	\$1,560,204	27.5	\$0	
	D	7/31/2009	\$4,025,381	\$3,144	\$4,022,237	\$4,094,117	100.0	\$0	
New Jersey NJ	C	7/31/2009	\$133,038,698	\$9,459,088	\$123,579,610	\$130,396,253	100.0	\$0	
	R	7/31/2009	\$131,387,401	\$0	\$19,708,110	\$22,347,502	17.0	\$0	
	D	9/30/2009	\$110,158,911	\$9,459,088	\$100,699,823	\$126,406,807	100.0	\$0	
Newark NJ	C	10/31/2009	\$66,426,887	\$598,095	\$65,828,792	\$67,434,829	100.0	\$0	
	R	10/31/2009	\$65,777,844	\$1	\$9,866,676	\$11,562,178	17.6	\$0	
	D	10/31/2009	\$55,017,838	\$1,518,645	\$53,499,193	\$54,464,995	100.0	\$0	

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## HOME Deadline Compliance Status Report

**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Ocean County Consortium NJ	C	7/31/2009	\$19,576,248	\$195,250	\$19,380,998	\$19,951,137	100.0	\$0	
	R	7/31/2009	\$19,317,592	\$195,250	\$2,702,389	\$4,509,350	23.3	\$0	
	D	7/31/2009	\$15,473,934	\$195,250	\$15,278,684	\$17,625,564	100.0	\$0	
Passaic NJ	C	7/31/2009	\$13,642,023	\$84,676	\$13,557,347	\$13,773,429	100.0	\$0	
	R	7/31/2009	\$13,642,023	\$0	\$2,046,303	\$3,975,097	29.1	\$0	
	D	7/31/2009	\$10,789,288	\$84,676	\$10,704,612	\$10,950,441	100.0	\$0	
Paterson NJ	C	8/31/2009	\$27,175,392	\$356,649	\$26,818,743	\$27,097,197	100.0	\$0	
	R	8/31/2009	\$26,922,476	\$0	\$4,038,371	\$6,013,013	22.3	\$0	
	D	8/31/2009	\$22,687,017	\$1,583,259	\$21,103,758	\$21,182,244	100.0	\$0	
Perth Amboy NJ	C	6/30/2009	\$7,041,089	\$0	\$7,041,089	\$7,067,766	100.0	\$0	
	R	6/30/2009	\$7,041,089	\$0	\$1,056,163	\$1,172,886	16.7	\$0	
	D	7/31/2009	\$5,583,737	\$0	\$5,583,737	\$6,858,138	100.0	\$0	
Somerset County Consortium NJ	C	10/31/2009	\$9,119,389	\$0	\$9,119,389	\$9,211,064	100.0	\$0	
	R	10/31/2009	\$8,993,283	\$0	\$1,348,992	\$2,072,413	23.0	\$0	
	D	9/30/2009	\$6,884,884	\$0	\$6,884,884	\$8,440,305	100.0	\$0	
Trenton NJ	C	8/31/2009	\$14,521,433	\$165,075	\$14,356,358	\$14,941,316	100.0	\$0	
	R	8/31/2009	\$14,470,089	\$165,075	\$2,005,438	\$2,203,167	15.2	\$0	
	D	7/31/2009	\$11,803,300	\$165,075	\$11,638,225	\$12,596,732	100.0	\$0	
Union County Consortium NJ	C	8/31/2009	\$21,498,878	\$0	\$21,498,878	\$20,722,263	96.4	\$776,615	Requirement met 10/29/09
	R	8/31/2009	\$21,226,391	\$0	\$3,183,959	\$3,023,070	14.2	\$160,889	Requirement met 10/29/09
	D	9/30/2009	\$17,050,474	\$0	\$17,050,474	\$20,209,638	100.0	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements

As of 12/31/10

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Vineland Consortium	C	7/31/2009	\$10,809,452	\$0	\$10,809,452	\$11,317,232	100.0	\$0	
	R	7/31/2009	\$10,809,452	\$0	\$1,621,418	\$1,883,057	17.4	\$0	
NJ	D	7/31/2009	\$8,539,416	\$0	\$8,539,416	\$11,011,042	100.0	\$0	

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<b>Oklahoma City</b>									
Lawton	C	7/31/2009	\$8,170,520	\$0	\$8,170,520	\$8,325,991	100.0	\$0	
	R	7/31/2009	\$8,170,520	\$0	\$1,225,578	\$1,996,906	24.4	\$0	
OK	D	7/31/2009	\$6,646,005	\$0	\$6,646,005	\$8,003,522	100.0	\$0	
Norman	C	6/30/2009	\$6,547,239	\$0	\$6,547,239	\$6,681,286	100.0	\$0	
	R	6/30/2009	\$6,547,239	\$0	\$982,086	\$1,036,009	15.8	\$0	
OK	D	7/31/2009	\$4,824,625	\$0	\$4,824,625	\$6,539,185	100.0	\$0	
Oklahoma	C	5/31/2009	\$173,283,881	\$0	\$173,283,881	\$178,559,858	100.0	\$0	
	R	5/31/2009	\$171,503,349	\$0	\$25,725,502	\$52,344,271	30.5	\$0	
OK	D	4/30/2009	\$136,664,649	\$0	\$136,664,649	\$170,354,181	100.0	\$0	
Oklahoma City	C	6/30/2009	\$42,863,563	\$0	\$42,863,563	\$43,194,832	100.0	\$0	
	R	6/30/2009	\$42,234,477	\$0	\$6,335,172	\$8,425,819	20.0	\$0	
OK	D	7/31/2009	\$33,618,575	\$0	\$33,618,575	\$39,575,517	100.0	\$0	
Tulsa	C	12/31/2009	\$33,405,003	\$0	\$33,405,003	\$33,487,014	100.0	\$0	
	R	12/31/2009	\$32,862,357	\$0	\$4,929,354	\$15,757,026	47.9	\$0	
OK	D	10/31/2009	\$26,516,653	\$0	\$26,516,653	\$28,598,653	100.0	\$0	
Tulsa County Consortium	C	9/30/2009	\$14,893,979	\$0	\$14,893,979	\$15,038,086	100.0	\$0	
	R	9/30/2009	\$14,659,607	\$0	\$2,198,941	\$8,688,783	59.3	\$0	
OK	D	9/30/2009	\$11,081,203	\$0	\$11,081,203	\$12,871,136	100.0	\$0	

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<b>Omaha</b>									
Cedar Rapids	C	7/31/2009	\$7,972,646	\$0	\$7,972,646	\$8,261,791	100.0	\$0	
	R	7/31/2009	\$7,472,646	\$0	\$1,620,897	\$4,035,243	54.0	\$0	
IA	D	8/31/2009	\$6,484,927	\$0	\$6,484,927	\$7,437,563	100.0	\$0	
Davenport	C	7/31/2009	\$10,929,556	\$0	\$10,929,556	\$10,964,956	100.0	\$0	
	R	7/31/2009	\$10,929,556	\$0	\$1,639,433	\$2,576,271	23.6	\$0	
IA	D	7/31/2009	\$8,878,677	\$0	\$8,878,677	\$9,697,272	100.0	\$0	
Des Moines	C	5/31/2009	\$18,631,336	\$0	\$18,631,336	\$18,811,489	100.0	\$0	
	R	5/31/2009	\$18,390,875	\$0	\$2,758,631	\$4,173,090	22.7	\$0	
IA	D	4/30/2009	\$15,415,999	\$0	\$15,415,999	\$17,245,073	100.0	\$0	
Iowa	C	5/31/2009	\$159,841,684	\$0	\$159,841,684	\$162,170,163	100.0	\$0	
	R	5/31/2009	\$157,661,001	\$0	\$23,649,150	\$32,277,112	20.5	\$0	
IA	D	4/30/2009	\$127,882,754	\$0	\$127,882,754	\$153,999,047	100.0	\$0	
Iowa City	C	7/31/2009	\$8,707,083	\$0	\$8,707,083	\$8,942,851	100.0	\$0	
	R	7/31/2009	\$8,707,083	\$0	\$1,306,062	\$2,800,073	32.2	\$0	
IA	D	7/31/2009	\$6,758,431	\$0	\$6,758,431	\$8,368,020	100.0	\$0	
Lincoln	C	10/31/2009	\$16,743,009	\$0	\$16,743,009	\$17,984,807	100.0	\$0	
	R	10/31/2009	\$16,430,438	\$0	\$2,464,566	\$3,834,563	23.3	\$0	
NE	D	9/30/2009	\$13,218,711	\$0	\$13,218,711	\$17,398,366	100.0	\$0	

NOTE: Any ADDI allocations received through FY2007 are reflected in the Original Allocation and respective Requirements.

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

++Adjustments could include grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.

\* PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2009 commitment or CHDO reservation deadline date.

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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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Nebraska	C	7/31/2009	\$74,139,190	\$3,000	\$74,136,190	\$74,530,807	100.0	\$0	
	R	7/31/2009	\$73,300,274	\$0	\$10,995,041	\$28,858,724	39.4	\$0	
NE	D	7/31/2009	\$58,430,617	\$3,000	\$58,427,617	\$70,789,397	100.0	\$0	
Omaha Consortium	C	5/31/2009	\$36,106,974	\$0	\$36,106,974	\$36,140,176	100.0	\$0	
	R	5/31/2009	\$35,536,994	\$0	\$5,330,549	\$10,189,218	28.7	\$0	
NE	D	4/30/2009	\$28,712,148	\$0	\$28,712,148	\$31,239,290	100.0	\$0	
Sioux City Consortium	C	9/30/2009	\$8,254,837	\$0	\$8,254,837	\$8,327,992	100.0	\$0	
	R	9/30/2009	\$8,254,837	\$0	\$1,238,226	\$1,547,077	18.7	\$0	
IA	D	7/31/2009	\$6,672,231	\$0	\$6,672,231	\$8,238,486	100.0	\$0	
Waterloo Consortium	C	7/31/2009	\$8,880,324	\$0	\$8,880,324	\$9,139,671	100.0	\$0	
	R	7/31/2009	\$8,880,324	\$0	\$1,332,049	\$2,696,020	30.4	\$0	
IA	D	7/31/2009	\$6,944,390	\$0	\$6,944,390	\$8,018,906	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Philadelphia</b>									
Allentown	C	7/31/2009	\$13,389,588	\$114,461	\$13,275,127	\$13,410,835	100.0	\$0	
PA	R	7/31/2009	\$13,333,624	\$0	\$2,000,044	\$2,245,593	16.8	\$0	
	D	8/31/2009	\$10,353,847	\$114,461	\$10,239,386	\$12,649,792	100.0	\$0	
Berks County	C	5/31/2009	\$9,626,276	\$0	\$9,626,276	\$10,256,205	100.0	\$0	
PA	R	5/31/2009	\$9,484,205	\$0	\$1,422,631	\$3,973,391	41.9	\$0	
	D	6/30/2009	\$7,479,804	\$0	\$7,479,804	\$10,078,026	100.0	\$0	
Bethlehem	C	5/31/2009	\$7,511,024	\$252,316	\$7,258,708	\$7,886,203	100.0	\$0	
PA	R	5/31/2009	\$7,511,024	\$252,316	\$874,337	\$2,442,701	32.5	\$0	
	D	5/31/2009	\$5,784,651	\$252,316	\$5,532,335	\$7,298,289	100.0	\$0	
Bucks County Consortium	C	5/31/2009	\$18,642,329	\$0	\$18,642,329	\$18,777,494	100.0	\$0	
PA	R	5/31/2009	\$18,369,747	\$0	\$2,755,462	\$4,315,815	23.5	\$0	
	D	6/30/2009	\$14,709,802	\$0	\$14,709,802	\$17,533,318	100.0	\$0	
Chester	C	7/31/2009	\$5,185,039	\$0	\$5,185,039	\$5,575,602	100.0	\$0	
PA	R	7/31/2009	\$5,185,039	\$0	\$777,756	\$983,942	19.0	\$0	
	D	7/31/2009	\$3,846,361	\$0	\$3,846,361	\$4,434,567	100.0	\$0	
Chester County	C	5/31/2009	\$16,045,120	\$0	\$16,045,120	\$16,914,312	100.0	\$0	
PA	R	5/31/2009	\$15,825,622	\$0	\$2,373,843	\$2,932,856	18.5	\$0	
	D	5/31/2009	\$12,557,863	\$0	\$12,557,863	\$15,256,488	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  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Cumberland County	C	5/31/2009	\$1,811,773	\$0	\$1,811,773	\$2,281,933	100.0	\$0	
	R	5/31/2009	\$1,764,969	\$0	\$264,745	\$846,748	48.0	\$0	
	D		\$0	\$0	\$0	\$2,814,381	0.0**	\$0	
Dauphin County	C	5/31/2009	\$3,878,776	\$0	\$3,878,776	\$4,258,622	100.0	\$0	
	R	5/31/2009	\$3,723,342	\$0	\$558,501	\$674,390	18.1	\$0	
	D	5/31/2009	\$2,002,237	\$0	\$2,002,237	\$3,995,367	100.0	\$0	
Delaware	C	6/30/2009	\$48,338,636	\$0	\$48,338,636	\$49,423,628	100.0	\$0	
	R	6/30/2009	\$48,026,457	\$0	\$7,203,969	\$14,230,110	29.6	\$0	
	D	7/31/2009	\$39,218,166	\$0	\$39,218,166	\$47,576,192	100.0	\$0	
Delaware County	C	7/31/2009	\$23,010,806	\$0	\$23,010,806	\$23,245,691	100.0	\$0	
	R	7/31/2009	\$22,758,955	\$0	\$3,413,843	\$4,593,584	20.2	\$0	
	D	8/31/2009	\$18,985,566	\$0	\$18,985,566	\$22,168,165	100.0	\$0	
Harrisburg	C	10/31/2009	\$10,528,337	\$0	\$10,528,337	\$10,909,524	100.0	\$0	
	R	10/31/2009	\$10,528,337	\$0	\$1,579,251	\$1,818,027	17.3	\$0	
	D	10/31/2009	\$8,735,865	\$0	\$8,735,865	\$9,790,305	100.0	\$0	
Lancaster	C	5/31/2009	\$10,114,133	\$0	\$10,114,133	\$10,134,759	100.0	\$0	
	R	5/31/2009	\$10,114,133	\$0	\$1,517,120	\$3,408,375	33.7	\$0	
	D	8/31/2009	\$8,199,274	\$0	\$8,199,274	\$9,918,578	100.0	\$0	
Lancaster County	C	5/31/2009	\$18,085,109	\$0	\$18,085,109	\$19,147,287	100.0	\$0	
	R	5/31/2009	\$17,832,628	\$0	\$2,674,894	\$5,546,652	31.1	\$0	
	D	6/30/2009	\$14,279,361	\$0	\$14,279,361	\$16,796,458	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  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Luzerne County	C	5/31/2009	\$18,660,045	\$0	\$18,660,045	\$18,701,332	100.0	\$0	
PA	R	5/31/2009	\$18,494,742	\$0	\$2,774,211	\$2,774,211	15.0	\$0	
	D	6/30/2009	\$15,728,623	\$0	\$15,728,623	\$16,369,026	100.0	\$0	
Montgomery County	C	10/31/2009	\$20,729,242	\$0	\$20,729,242	\$21,990,044	100.0	\$0	
PA	R	10/31/2009	\$20,403,559	\$0	\$3,060,534	\$3,353,686	16.4	\$0	
	D	10/31/2009	\$16,249,763	\$0	\$16,249,763	\$19,163,039	100.0	\$0	
New Castle County	C	7/31/2009	\$16,734,010	\$0	\$16,734,010	\$17,643,061	100.0	\$0	
DE	R	7/31/2009	\$16,442,361	\$0	\$2,466,354	\$2,638,058	16.0	\$0	
	D	7/31/2009	\$13,029,108	\$0	\$13,029,108	\$15,531,706	100.0	\$0	
Pennsylvania	C	5/31/2009	\$399,936,436	\$0	\$399,936,436	\$420,929,271	100.0	\$0	
PA	R	5/31/2009	\$395,567,179	\$0	\$59,335,077	\$82,890,142	21.0	\$0	
	D	6/30/2009	\$316,532,850	\$0	\$316,532,850	\$364,376,503	100.0	\$0	
Philadelphia	C	10/31/2009	\$238,613,252	\$0	\$238,613,252	\$255,648,397	100.0	\$0	
PA	R	10/31/2009	\$236,503,638	\$0	\$35,475,546	\$60,837,476	25.7	\$0	
	D	9/30/2009	\$190,860,783	\$0	\$190,860,783	\$238,453,301	100.0	\$0	
Reading	C	5/31/2009	\$13,818,670	\$100,900	\$13,717,770	\$14,045,625	100.0	\$0	
PA	R	5/31/2009	\$13,818,670	\$0	\$2,072,801	\$3,091,476	22.4	\$0	
	D	5/31/2009	\$10,767,496	\$100,900	\$10,666,596	\$13,187,735	100.0	\$0	
Scranton	C	5/31/2009	\$10,785,989	\$0	\$10,785,989	\$11,319,031	100.0	\$0	
PA	R	5/31/2009	\$10,785,989	\$0	\$1,617,898	\$1,638,452	15.2	\$0	
	D	5/31/2009	\$8,792,491	\$0	\$8,792,491	\$10,760,211	100.0	\$0	

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## HOME Deadline Compliance Status Report

**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
State College	C	5/31/2009	\$5,188,116	\$0	\$5,188,116	\$5,582,840	100.0	\$0	
PA	R	5/31/2009	\$5,188,116	\$0	\$778,217	\$3,816,447	73.6	\$0	
	D	5/31/2009	\$3,635,083	\$0	\$3,635,083	\$5,505,824	100.0	\$0	
Wilkes-Barre	C	5/31/2009	\$4,563,883	\$135,146	\$4,428,737	\$4,616,488	100.0	\$0	
PA	R	5/31/2009	\$4,563,883	\$130,200	\$554,382	\$627,559	13.8#	\$0	
	D	5/31/2009	\$3,395,819	\$135,146	\$3,260,673	\$4,188,058	100.0	\$0	
Williamsport	C	5/31/2009	\$5,729,942	\$60,000	\$5,669,942	\$5,926,541	100.0	\$0	
PA	R	5/31/2009	\$5,729,942	\$60,000	\$799,491	\$880,574	15.4	\$0	
	D	5/31/2009	\$4,638,576	\$60,000	\$4,578,576	\$5,352,343	100.0	\$0	
Wilmington	C	7/31/2009	\$10,563,691	\$0	\$10,563,691	\$11,116,187	100.0	\$0	
DE	R	7/31/2009	\$10,563,691	\$0	\$1,584,554	\$1,805,343	17.1	\$0	
	D	8/31/2009	\$8,481,771	\$0	\$8,481,771	\$9,534,644	100.0	\$0	
York	C	5/31/2009	\$7,249,917	\$20,975	\$7,228,942	\$7,468,676	100.0	\$0	
PA	R	5/31/2009	\$7,228,942	\$0	\$1,084,341	\$1,484,374	20.5	\$0	
	D	5/31/2009	\$5,672,161	\$20,975	\$5,651,186	\$6,669,345	100.0	\$0	
York County	C	5/31/2009	\$12,704,997	\$0	\$12,704,997	\$12,823,801	100.0	\$0	
PA	R	5/31/2009	\$12,525,103	\$0	\$1,878,765	\$3,299,985	26.3	\$0	
	D	6/30/2009	\$10,165,388	\$0	\$10,165,388	\$11,801,271	100.0	\$0	

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<b>Pittsburgh</b>									
Allegheny County Consortium	C	6/30/2009	\$65,368,984	\$0	\$65,368,984	\$66,128,746	100.0	\$0	
PA	R	6/30/2009	\$64,614,071	\$0	\$9,692,111	\$11,832,966	18.3	\$0	
	D	5/31/2009	\$52,943,806	\$0	\$52,943,806	\$57,479,642	100.0	\$0	
Altoona	C	7/31/2009	\$6,660,809	\$0	\$6,660,809	\$7,109,753	100.0	\$0	
PA	R	7/31/2009	\$6,660,809	\$0	\$999,121	\$2,079,001	31.2	\$0	
	D	8/31/2009	\$5,366,297	\$0	\$5,366,297	\$6,526,894	100.0	\$0	
Beaver County	C	9/30/2009	\$15,976,375	\$0	\$15,976,375	\$16,416,665	100.0	\$0	
PA	R	9/30/2009	\$15,834,198	\$0	\$2,375,130	\$3,056,325	19.3	\$0	
	D	10/31/2009	\$13,450,060	\$0	\$13,450,060	\$15,532,859	100.0	\$0	
Charleston Consortium	C	7/31/2009	\$13,196,118	\$0	\$13,196,118	\$13,245,032	100.0	\$0	
WV	R	7/31/2009	\$13,015,037	\$0	\$1,952,256	\$3,039,105	23.4	\$0	
	D	7/31/2009	\$9,936,780	\$0	\$9,936,780	\$12,158,296	100.0	\$0	
Erie	C	7/31/2009	\$17,377,003	\$0	\$17,377,003	\$18,176,111	100.0	\$0	
PA	R	7/31/2009	\$17,324,657	\$0	\$2,598,699	\$4,518,395	26.1	\$0	
	D	8/31/2009	\$14,286,440	\$0	\$14,286,440	\$16,006,586	100.0	\$0	
Huntington Consortium	C	8/31/2009	\$15,012,885	\$0	\$15,012,885	\$15,227,257	100.0	\$0	
WV	R	8/31/2009	\$15,012,885	\$0	\$2,251,933	\$5,860,335	39.0	\$0	
	D	7/31/2009	\$11,891,148	\$0	\$11,891,148	\$12,740,214	100.0	\$0	

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Johnstown	C	6/30/2009	\$4,503,920	\$3,431	\$4,500,489	\$4,663,861	100.0	\$0	
PA	R	6/30/2009	\$4,503,920	\$0	\$675,588	\$675,588	15.0	\$0	
	D	6/30/2009	\$3,570,106	\$7,257	\$3,562,849	\$4,362,155	100.0	\$0	
Martinsburg Consortium	C	7/31/2009	\$650,362	\$0	\$650,362	\$1,115,329	100.0	\$0	
WV	R	7/31/2009	\$641,861	\$0	\$96,279	\$173,759	27.1	\$0	
	D		\$0	\$0	\$0	\$1,539,195	0.0**	\$0	
Parkersburg Consortium	C	7/31/2009	\$5,571,680	\$0	\$5,571,680	\$5,656,879	100.0	\$0	
WV	R	7/31/2009	\$5,571,680	\$0	\$835,752	\$1,235,031	22.2	\$0	
	D	8/31/2009	\$4,147,652	\$0	\$4,147,652	\$5,163,260	100.0	\$0	
Pittsburgh	C	5/31/2009	\$60,800,706	\$0	\$60,800,706	\$62,892,692	100.0	\$0	
PA	R	5/31/2009	\$60,235,420	\$0	\$9,035,313	\$10,446,964	17.3	\$0	
	D	6/30/2009	\$49,616,623	\$0	\$49,616,623	\$60,996,780	100.0	\$0	
Washington County	C	7/31/2009	\$16,373,594	\$0	\$16,373,594	\$16,723,393	100.0	\$0	
PA	R	7/31/2009	\$16,219,972	\$0	\$2,432,996	\$2,630,320	16.2	\$0	
	D	8/31/2009	\$13,554,119	\$0	\$13,554,119	\$15,926,965	100.0	\$0	
West Virginia	C	8/31/2009	\$141,508,319	\$0	\$141,508,319	\$142,521,267	100.0	\$0	
WV	R	8/31/2009	\$140,241,507	\$0	\$21,036,226	\$45,379,181	32.4	\$0	
	D	8/31/2009	\$113,335,303	\$0	\$113,335,303	\$120,619,186	100.0	\$0	
Westmoreland County Consortium	C	5/31/2009	\$24,302,145	\$0	\$24,302,145	\$24,431,278	100.0	\$0	
PA	R	5/31/2009	\$24,039,968	\$0	\$3,605,995	\$7,274,859	30.3	\$0	
	D	5/31/2009	\$20,126,033	\$0	\$20,126,033	\$22,946,651	100.0	\$0	

NOTE: Any ADDI allocations received through FY2007 are reflected in the Original Allocation and respective Requirements.

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

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\* PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2009 commitment or CHDO reservation deadline date.

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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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements

As of 12/31/10

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Wheeling Consortium	C	8/31/2009	\$7,093,817	\$0	\$7,093,817	\$7,515,331	100.0	\$0	
	R	8/31/2009	\$7,093,817	\$0	\$1,064,073	\$1,160,377	16.4	\$0	
WV	D	7/31/2009	\$5,394,546	\$0	\$5,394,546	\$7,312,522	100.0	\$0	

NOTE: Any ADDI allocations received through FY2007 are reflected in the Original Allocation and respective Requirements.

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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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Portland</b>									
Boise	C	10/31/2009	\$10,683,897	\$0	\$10,683,897	\$11,147,869	100.0	\$0	
	R	10/31/2009	\$10,493,092	\$0	\$1,573,964	\$1,930,894	18.4	\$0	
ID	D	4/30/2009	\$8,110,230	\$0	\$8,110,230	\$10,104,089	100.0	\$0	
Clackamas County	C	7/31/2009	\$14,833,615	\$0	\$14,833,615	\$15,364,067	100.0	\$0	
	R	7/31/2009	\$14,580,044	\$0	\$2,187,007	\$5,048,427	34.6	\$0	
OR	D	7/31/2009	\$11,539,421	\$0	\$11,539,421	\$14,197,093	100.0	\$0	
Corvallis	C	7/31/2009	\$3,544,028	\$0	\$3,544,028	\$3,803,585	100.0	\$0	
	R	7/31/2009	\$3,544,028	\$0	\$531,604	\$3,001,496	84.7	\$0	
OR	D	7/31/2009	\$2,252,252	\$0	\$2,252,252	\$2,625,682	100.0	\$0	
Eugene Consortium	C	6/30/2009	\$22,192,103	\$0	\$22,192,103	\$22,601,522	100.0	\$0	
	R	6/30/2009	\$21,906,616	\$0	\$3,285,992	\$7,858,432	35.9	\$0	
OR	D	7/31/2009	\$17,618,273	\$0	\$17,618,273	\$21,189,139	100.0	\$0	
Idaho	C	11/30/2009	\$74,909,804	\$237,057	\$74,672,747	\$78,884,106	100.0	\$0	
	R	11/30/2009	\$74,109,420	\$0	\$11,116,413	\$24,612,131	33.2	\$0	
ID	D	7/31/2009	\$57,202,761	\$237,057	\$56,965,704	\$71,052,434	100.0	\$0	
Oregon	C	5/31/2009	\$148,452,358	\$0	\$148,452,358	\$152,787,058	100.0	\$0	
	R	5/31/2009	\$147,042,353	\$0	\$22,056,353	\$40,977,962	27.9	\$0	
OR	D	4/30/2009	\$115,428,688	\$0	\$115,428,688	\$148,531,541	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Portland Consortium	C	9/30/2009	\$67,531,554	\$0	\$67,531,554	\$72,642,802	100.0	\$0	
	R	9/30/2009	\$66,608,711	\$0	\$9,991,307	\$17,104,574	25.7	\$0	
OR	D	9/30/2009	\$53,932,500	\$0	\$53,932,500	\$69,693,812	100.0	\$0	
Salem Consortium	C	6/30/2009	\$13,502,897	\$0	\$13,502,897	\$13,683,740	100.0	\$0	
	R	6/30/2009	\$13,321,818	\$0	\$1,998,273	\$4,416,987	33.2	\$0	
OR	D	7/31/2009	\$10,590,356	\$0	\$10,590,356	\$12,553,222	100.0	\$0	
Washington County Consortium	C	7/31/2009	\$20,294,827	\$0	\$20,294,827	\$21,327,375	100.0	\$0	
	R	7/31/2009	\$19,873,586	\$0	\$2,981,038	\$11,681,353	58.8	\$0	
OR	D	7/31/2009	\$15,089,261	\$0	\$15,089,261	\$19,157,628	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Richmond</b>									
Blacksburg Consortium	C	10/31/2009	\$827,192	\$0	\$827,192	\$1,725,272	100.0	\$0	
VA	R	10/31/2009	\$827,192	\$0	\$124,079	\$382,499	46.2	\$0	
	D		\$0	\$0	\$0	\$1,950,947	0.0**	\$0	
Charlottesville Consortium	C	7/31/2009	\$12,281,719	\$0	\$12,281,719	\$13,210,482	100.0	\$0	
VA	R	7/31/2009	\$12,085,190	\$0	\$1,812,779	\$3,350,010	27.7	\$0	
	D	7/31/2009	\$9,421,843	\$0	\$9,421,843	\$12,642,625	100.0	\$0	
Chesapeake	C	7/31/2009	\$9,435,794	\$0	\$9,435,794	\$9,506,209	100.0	\$0	
VA	R	7/31/2009	\$9,315,291	\$0	\$1,397,294	\$1,749,287	18.8	\$0	
	D	7/31/2009	\$7,479,794	\$0	\$7,479,794	\$7,781,310	100.0	\$0	
Chesterfield County	C	7/31/2009	\$5,932,680	\$0	\$5,932,680	\$6,279,718	100.0	\$0	
VA	R	7/31/2009	\$5,814,632	\$0	\$872,195	\$1,471,120	25.3	\$0	
	D	7/31/2009	\$4,447,796	\$0	\$4,447,796	\$5,656,406	100.0	\$0	
Danville	C	6/30/2009	\$6,497,234	\$0	\$6,497,234	\$6,588,508	100.0	\$0	
VA	R	6/30/2009	\$6,497,234	\$0	\$974,585	\$1,112,131	17.1	\$0	
	D	7/31/2009	\$5,224,228	\$0	\$5,224,228	\$6,191,687	100.0	\$0	
Hampton	C	7/31/2009	\$10,964,880	\$184,822	\$10,780,058	\$11,098,806	100.0	\$0	
VA	R	7/31/2009	\$10,724,735	\$0	\$1,608,710	\$1,700,433	15.9	\$0	
	D	7/31/2009	\$8,816,380	\$184,822	\$8,631,558	\$10,033,295	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  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Henrico County VA	C	9/30/2009	\$8,539,819	\$900	\$8,538,919	\$9,230,888	100.0	\$0	
	R	9/30/2009	\$8,298,769	\$900	\$1,243,915	\$2,131,902	25.7	\$0	
	D	10/31/2009	\$5,914,464	\$900	\$5,913,564	\$8,558,421	100.0	\$0	
Lynchburg VA	C	7/31/2009	\$6,025,432	\$0	\$6,025,432	\$6,158,843	100.0	\$0	
	R	7/31/2009	\$6,025,432	\$0	\$903,815	\$1,211,191	20.1	\$0	
	D	7/31/2009	\$4,739,274	\$0	\$4,739,274	\$5,299,400	100.0	\$0	
Newport News VA	C	7/31/2009	\$17,909,291	\$64,200	\$17,845,091	\$18,312,868	100.0	\$0	
	R	7/31/2009	\$17,590,874	\$0	\$2,638,631	\$2,826,059	16.1	\$0	
	D	7/31/2009	\$14,501,122	\$64,200	\$14,436,922	\$16,496,248	100.0	\$0	
Norfolk VA	C	9/30/2009	\$32,177,825	\$0	\$32,177,825	\$34,151,226	100.0	\$0	
	R	9/30/2009	\$31,792,997	\$0	\$4,768,950	\$6,183,745	19.5	\$0	
	D	9/30/2009	\$26,568,899	\$0	\$26,568,899	\$31,171,547	100.0	\$0	
Portsmouth VA	C	9/30/2009	\$13,471,096	\$0	\$13,471,096	\$14,209,081	100.0	\$0	
	R	9/30/2009	\$13,471,096	\$0	\$2,020,664	\$3,593,184	26.7	\$0	
	D	8/31/2009	\$11,290,172	\$0	\$11,290,172	\$12,770,208	100.0	\$0	
Richmond VA	C	9/30/2009	\$30,117,682	\$0	\$30,117,682	\$32,119,368	100.0	\$0	
	R	9/30/2009	\$29,710,530	\$0	\$4,456,580	\$11,923,465	40.1	\$0	
	D	7/31/2009	\$23,945,618	\$0	\$23,945,618	\$28,971,190	100.0	\$0	
Roanoke VA	C	7/31/2009	\$10,836,310	\$0	\$10,836,310	\$11,473,997	100.0	\$0	
	R	7/31/2009	\$10,785,111	\$0	\$1,617,767	\$1,879,480	17.4	\$0	
	D	7/31/2009	\$8,757,015	\$0	\$8,757,015	\$9,935,438	100.0	\$0	

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## HOME Deadline Compliance Status Report

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**As of 12/31/10**

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Suffolk Consortium	C	7/31/2009	\$5,815,339	\$152,381	\$5,662,958	\$5,811,723	100.0	\$0	
VA	R	7/31/2009	\$5,808,158	\$145,200	\$726,024	\$909,695	15.7	\$0	
	D	7/31/2009	\$4,828,972	\$152,381	\$4,676,591	\$4,807,507	100.0	\$0	
Virginia	C	7/31/2009	\$204,484,333	\$0	\$204,484,333	\$206,097,734	100.0	\$0	
VA	R	7/31/2009	\$201,817,658	\$0	\$30,272,649	\$34,164,252	16.9	\$0	
	D	8/31/2009	\$159,793,748	\$0	\$159,793,748	\$194,485,663	100.0	\$0	
Virginia Beach	C	8/31/2009	\$19,656,667	\$0	\$19,656,667	\$20,000,829	100.0	\$0	
VA	R	8/31/2009	\$19,347,695	\$0	\$2,902,154	\$3,544,528	18.3	\$0	
	D	8/31/2009	\$15,354,824	\$0	\$15,354,824	\$18,935,997	100.0	\$0	
Winchester Consortium	C		\$0	\$0	\$0	\$1,568,487	0.0 *	\$0	
VA	R		\$0	\$0	\$0	\$290,147	0.0	\$0	
	D		\$0	\$0	\$0	\$1,171,055	0.0**	\$0	

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<b>San Antonio</b>									
Austin	C	10/31/2009	\$54,902,558	\$0	\$54,902,558	\$55,914,041	100.0	\$0	
	R	10/31/2009	\$53,833,822	\$0	\$8,075,073	\$10,446,847	19.4	\$0	
TX	D	9/30/2009	\$41,485,226	\$0	\$41,485,226	\$52,174,980	100.0	\$0	
Bexar County	C	10/31/2009	\$9,397,946	\$0	\$9,397,946	\$9,580,639	100.0	\$0	
	R	10/31/2009	\$9,299,903	\$0	\$1,394,985	\$1,954,699	21.0	\$0	
TX	D	9/30/2009	\$7,486,596	\$0	\$7,486,596	\$7,870,450	100.0	\$0	
Brownsville	C	10/31/2009	\$18,339,607	\$57,600	\$18,282,007	\$18,432,921	100.0	\$0	
	R	10/31/2009	\$18,232,146	\$0	\$2,734,822	\$4,026,946	22.1	\$0	
TX	D	9/30/2009	\$14,562,217	\$57,600	\$14,504,617	\$15,788,060	100.0	\$0	
Corpus Christi	C	7/31/2009	\$27,458,917	\$0	\$27,458,917	\$27,879,944	100.0	\$0	
	R	7/31/2009	\$27,190,516	\$0	\$4,078,577	\$4,828,199	17.8	\$0	
TX	D	7/31/2009	\$22,268,707	\$0	\$22,268,707	\$25,154,383	100.0	\$0	
Harlingen	C	10/31/2009	\$5,303,296	\$0	\$5,303,296	\$5,423,908	100.0	\$0	
	R	10/31/2009	\$5,303,296	\$0	\$795,494	\$3,853,863	72.7	\$0	
TX	D	9/30/2009	\$4,136,832	\$0	\$4,136,832	\$5,247,696	100.0	\$0	
Hidalgo County	C	7/31/2009	\$35,047,374	\$0	\$35,047,374	\$36,148,208	100.0	\$0	
	R	7/31/2009	\$34,876,421	\$0	\$5,231,463	\$10,836,798	31.1	\$0	
TX	D	6/30/2009	\$26,468,816	\$0	\$26,468,816	\$34,017,264	100.0	\$0	

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## HOME Deadline Compliance Status Report

**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**

**As of 12/31/10**

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Laredo	C	10/31/2009	\$20,963,714	\$0	\$20,963,714	\$22,192,337	100.0	\$0	
TX	R	10/31/2009	\$20,828,925	\$0	\$3,124,339	\$3,311,582	15.9	\$0	
	D	9/30/2009	\$16,940,405	\$0	\$16,940,405	\$21,939,800	100.0	\$0	
McAllen	C	10/31/2009	\$10,393,883	\$0	\$10,393,883	\$10,994,066	100.0	\$0	
TX	R	10/31/2009	\$10,393,883	\$0	\$1,559,082	\$9,622,821	92.6	\$0	
	D	9/30/2009	\$8,487,257	\$0	\$8,487,257	\$10,781,529	100.0	\$0	
San Antonio	C	10/31/2009	\$108,168,339	\$375,001	\$107,793,338	\$110,717,336	100.0	\$0	
TX	R	10/31/2009	\$106,610,188	\$0	\$15,991,528	\$22,083,536	20.7	\$0	
	D	9/30/2009	\$87,546,885	\$375,001	\$87,171,884	\$101,299,728	100.0	\$0	

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HOME Deadline Compliance Status Report  
**Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>San Francisco</b>									
Alameda County Consortium	C	7/31/2009	\$56,792,659	\$0	\$56,792,659	\$57,057,492	100.0	\$0	
CA	R	7/31/2009	\$56,118,362	\$0	\$8,417,754	\$11,688,049	20.8	\$0	
	D	8/31/2009	\$44,138,111	\$0	\$44,138,111	\$55,773,771	100.0	\$0	
Arizona	C	8/31/2009	\$102,438,737	\$0	\$102,438,737	\$103,870,556	100.0	\$0	
AZ	R	8/31/2009	\$101,568,899	\$0	\$15,235,335	\$16,219,172	16.0	\$0	
	D	8/31/2009	\$77,116,705	\$0	\$77,116,705	\$92,146,591	100.0	\$0	
Berkeley	C	7/31/2009	\$18,098,500	\$7,861	\$18,090,639	\$18,090,639	100.0	\$0	
CA	R	7/31/2009	\$17,974,715	\$0	\$2,696,207	\$7,380,518	41.1	\$0	
	D	8/31/2009	\$14,160,439	\$7,861	\$14,152,578	\$17,988,019	100.0	\$0	
California	C	7/31/2009	\$781,851,766	\$0	\$781,851,766	\$806,869,457	100.0	\$0	
CA	R	7/31/2009	\$772,402,516	\$0	\$115,860,377	\$142,892,238	18.5	\$0	
	D	8/31/2009	\$601,972,494	\$0	\$601,972,494	\$710,318,378	100.0	\$0	
Chico	C	9/30/2009	\$7,877,280	\$164,237	\$7,713,043	\$8,990,367	100.0	\$0	
CA	R	9/30/2009	\$7,877,280	\$164,237	\$1,017,355	\$1,712,458	21.7	\$0	
	D	8/31/2009	\$5,810,815	\$164,237	\$5,646,578	\$6,671,373	100.0	\$0	
Clark County Consortium	C	7/31/2009	\$60,761,759	\$0	\$60,761,759	\$61,855,881	100.0	\$0	
NV	R	7/31/2009	\$59,599,057	\$0	\$8,939,859	\$16,612,281	27.9	\$0	
	D	7/31/2009	\$47,473,969	\$0	\$47,473,969	\$52,617,576	100.0	\$0	

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Contra Costa County Consortium CA	C	7/31/2009	\$42,280,927	\$0	\$42,280,927	\$43,428,205	100.0	\$0	
	R	7/31/2009	\$41,234,552	\$0	\$6,685,183	\$15,476,785	37.5	\$0	
	D	8/31/2009	\$32,858,736	\$0	\$32,858,736	\$41,900,241	100.0	\$0	
Daly City CA	C	7/31/2009	\$2,722,904	\$0	\$2,722,904	\$3,221,656	100.0	\$0	
	R	7/31/2009	\$2,722,904	\$0	\$408,436	\$1,585,994	58.2	\$0	
	D	8/31/2009	\$1,142,131	\$0	\$1,142,131	\$2,310,052	100.0	\$0	
Davis CA	C	7/31/2009	\$6,873,946	\$0	\$6,873,946	\$7,219,288	100.0	\$0	
	R	7/31/2009	\$6,873,946	\$0	\$1,031,092	\$5,319,339	77.4	\$0	
	D	8/31/2009	\$5,218,389	\$0	\$5,218,389	\$7,105,029	100.0	\$0	
Fresno CA	C	10/31/2009	\$53,614,950	\$0	\$53,614,950	\$54,422,223	100.0	\$0	
	R	10/31/2009	\$53,068,129	\$0	\$7,960,219	\$8,591,291	16.2	\$0	
	D	10/31/2009	\$42,039,447	\$0	\$42,039,447	\$48,207,679	100.0	\$0	
Fresno County CA	C	7/31/2009	\$29,087,930	\$0	\$29,087,930	\$29,563,731	100.0	\$0	
	R	7/31/2009	\$28,825,734	\$0	\$4,323,860	\$7,232,380	25.1	\$0	
	D	8/31/2009	\$23,692,881	\$0	\$23,692,881	\$26,402,335	100.0	\$0	
Henderson NV	C	7/31/2009	\$2,694,693	\$0	\$2,694,693	\$2,965,550	100.0	\$0	
	R	7/31/2009	\$2,597,604	\$0	\$389,641	\$524,440	20.2	\$0	
	D	7/31/2009	\$1,161,002	\$0	\$1,161,002	\$2,655,552	100.0	\$0	
Las Vegas NV	C	7/31/2009	\$6,505,097	\$13,300	\$6,491,797	\$7,440,259	100.0	\$0	
	R	7/31/2009	\$6,411,049	\$0	\$961,657	\$3,653,835	57.0	\$0	
	D		\$1,839,000	\$13,300	\$1,825,700	\$7,689,776	100.0	\$0	

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Lyon County Consortium	C	7/31/2009	\$6,086,900	\$0	\$6,086,900	\$6,431,269	100.0	\$0	
NV	R	7/31/2009	\$5,955,567	\$0	\$893,335	\$1,772,476	29.8	\$0	
	D	7/31/2009	\$4,272,977	\$0	\$4,272,977	\$6,303,067	100.0	\$0	
Maricopa County Consortium	C	7/31/2009	\$72,573,252	\$0	\$72,573,252	\$74,225,368	100.0	\$0	
AZ	R	7/31/2009	\$71,378,391	\$0	\$10,706,759	\$13,655,790	19.1	\$0	
	D	7/31/2009	\$55,550,514	\$0	\$55,550,514	\$70,046,509	100.0	\$0	
Marin County	C	9/30/2009	\$17,313,883	\$0	\$17,313,883	\$18,021,448	100.0	\$0	
CA	R	9/30/2009	\$17,081,980	\$0	\$2,562,297	\$3,372,847	19.7	\$0	
	D	8/31/2009	\$13,703,047	\$0	\$13,703,047	\$17,111,340	100.0	\$0	
Merced	C	7/31/2009	\$8,524,277	\$0	\$8,524,277	\$8,733,554	100.0	\$0	
CA	R	7/31/2009	\$8,524,277	\$0	\$1,278,642	\$1,526,931	17.9	\$0	
	D	8/31/2009	\$6,611,284	\$0	\$6,611,284	\$8,715,126	100.0	\$0	
Mesa	C		\$0	\$0	\$0	\$1,734,408	0.0 *	\$0	
AZ	R		\$0	\$0	\$0	\$0	0.0	\$0	
	D		\$0	\$0	\$0	\$369,182	0.0**	\$0	
Modesto	C	7/31/2009	\$16,866,135	\$292,299	\$16,573,836	\$16,633,020	100.0	\$0	
CA	R	7/31/2009	\$16,678,454	\$0	\$2,501,768	\$3,212,844	19.3	\$0	
	D	8/31/2009	\$13,027,482	\$292,299	\$12,735,183	\$15,653,594	100.0	\$0	
Mountain View	C	7/31/2009	\$5,743,365	\$0	\$5,743,365	\$5,391,080	93.9	\$352,285	Requirement met 9/8/09
CA	R	7/31/2009	\$5,743,365	\$0	\$861,505	\$2,535,714	44.2	\$0	
	D	8/31/2009	\$4,414,313	\$0	\$4,414,313	\$5,371,898	100.0	\$0	

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Nevada	C	7/31/2009	\$48,517,786	\$0	\$48,517,786	\$49,069,202	100.0	\$0	
NV	R	7/31/2009	\$47,938,457	\$0	\$7,690,769	\$13,802,874	28.8	\$0	
	D	8/31/2009	\$39,486,137	\$0	\$39,486,137	\$44,003,475	100.0	\$0	
Oakland	C	7/31/2009	\$68,798,303	\$0	\$68,798,303	\$67,365,281	97.9	\$1,433,022	Requirement met 8/25/09
CA	R	7/31/2009	\$68,089,816	\$0	\$10,213,472	\$31,599,511	46.4	\$0	
	D	9/30/2009	\$54,986,048	\$0	\$54,986,048	\$59,392,053	100.0	\$0	
Phoenix	C	7/31/2009	\$87,923,395	\$0	\$87,923,395	\$87,932,229	100.0	\$0	
AZ	R	7/31/2009	\$86,575,047	\$0	\$12,986,257	\$13,559,217	15.7	\$0	
	D	7/31/2009	\$67,220,721	\$0	\$67,220,721	\$67,981,951	100.0	\$0	
Redding	C	7/31/2009	\$2,967,038	\$0	\$2,967,038	\$3,416,777	100.0	\$0	
CA	R	7/31/2009	\$2,967,038	\$0	\$445,056	\$853,995	28.8	\$0	
	D	8/31/2009	\$1,247,603	\$0	\$1,247,603	\$3,047,707	100.0	\$0	
Redwood City	C	7/31/2009	\$4,636,415	\$351,087	\$4,285,328	\$4,543,676	100.0	\$0	
CA	R	7/31/2009	\$4,636,415	\$306,591	\$388,871	\$380,100	8.2#	\$8,771	Requirement met 9/16/09
	D	8/31/2009	\$3,567,848	\$386,202	\$3,181,646	\$4,496,202	100.0	\$0	
Reno Consortium	C	7/31/2009	\$20,333,204	\$0	\$20,333,204	\$20,266,417	99.7	\$66,787	Requirement met 10/16/09
NV	R	7/31/2009	\$19,956,427	\$0	\$2,993,464	\$5,423,792	27.2	\$0	
	D	7/31/2009	\$15,355,701	\$0	\$15,355,701	\$17,975,929	100.0	\$0	
Richmond	C	5/31/2009	\$11,620,185	\$0	\$11,620,185	\$12,015,177	100.0	\$0	
CA	R	5/31/2009	\$11,620,185	\$0	\$1,743,028	\$6,349,200	54.6	\$0	
	D	4/30/2009	\$9,268,523	\$0	\$9,268,523	\$10,371,230	100.0	\$0	

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Sacramento	C	5/31/2009	\$48,151,709	\$0	\$48,151,709	\$50,437,276	100.0	\$0	
CA	R	5/31/2009	\$47,541,790	\$0	\$7,131,269	\$11,351,724	23.9	\$0	
	D	4/30/2009	\$37,956,728	\$0	\$37,956,728	\$49,086,722	100.0	\$0	
Sacramento County Consortium	C	5/31/2009	\$53,151,148	\$0	\$53,151,148	\$54,115,974	100.0	\$0	
CA	R	5/31/2009	\$52,350,554	\$0	\$7,852,583	\$21,309,851	40.7	\$0	
	D	4/30/2009	\$41,313,776	\$0	\$41,313,776	\$50,056,521	100.0	\$0	
Salinas	C	7/31/2009	\$13,794,072	\$0	\$13,794,072	\$14,508,025	100.0	\$0	
CA	R	7/31/2009	\$13,709,824	\$0	\$2,056,474	\$3,687,438	26.9	\$0	
	D	8/31/2009	\$10,931,595	\$0	\$10,931,595	\$13,325,887	100.0	\$0	
San Francisco	C	7/31/2009	\$118,244,309	\$0	\$118,244,309	\$123,541,883	100.0	\$0	
CA	R	7/31/2009	\$116,356,728	\$0	\$17,953,509	\$59,914,487	51.5	\$0	
	D	8/31/2009	\$93,359,368	\$0	\$93,359,368	\$118,947,666	100.0	\$0	
San Joaquin County	C	7/31/2009	\$23,437,078	\$0	\$23,437,078	\$23,820,824	100.0	\$0	
CA	R	7/31/2009	\$23,209,041	\$0	\$3,481,356	\$3,840,520	16.5	\$0	
	D	8/31/2009	\$18,220,888	\$0	\$18,220,888	\$20,597,845	100.0	\$0	
San Jose	C	7/31/2009	\$62,751,171	\$0	\$62,751,171	\$63,102,782	100.0	\$0	
CA	R	7/31/2009	\$62,098,169	\$0	\$9,314,725	\$24,202,180	39.0	\$0	
	D	8/31/2009	\$49,170,633	\$0	\$49,170,633	\$54,655,324	100.0	\$0	
San Mateo	C	7/31/2009	\$6,884,208	\$0	\$6,884,208	\$7,376,211	100.0	\$0	
CA	R	7/31/2009	\$6,884,208	\$0	\$1,032,631	\$2,536,963	36.9	\$0	
	D	8/31/2009	\$5,313,086	\$0	\$5,313,086	\$7,364,171	100.0	\$0	

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San Mateo County Consortium CA	C	7/31/2009	\$31,672,748	\$0	\$31,672,748	\$33,080,426	100.0	\$0	
	R	7/31/2009	\$31,351,659	\$0	\$4,702,749	\$5,739,485	18.3	\$0	
	D	8/31/2009	\$26,425,241	\$0	\$26,425,241	\$32,748,466	100.0	\$0	
Santa Clara CA	C	7/31/2009	\$8,447,307	\$0	\$8,447,307	\$8,568,084	100.0	\$0	
	R	7/31/2009	\$8,447,307	\$0	\$1,267,096	\$3,337,021	39.5	\$0	
	D	8/31/2009	\$6,557,169	\$0	\$6,557,169	\$7,223,286	100.0	\$0	
Santa Clara County CA	C	7/31/2009	\$15,284,116	\$0	\$15,284,116	\$15,291,946	100.0	\$0	
	R	7/31/2009	\$15,135,763	\$0	\$2,270,364	\$5,953,536	39.3	\$0	
	D	8/31/2009	\$12,738,037	\$0	\$12,738,037	\$14,125,899	100.0	\$0	
Santa Cruz CA	C	7/31/2009	\$5,868,302	\$0	\$5,868,302	\$6,174,022	100.0	\$0	
	R	7/31/2009	\$5,868,302	\$0	\$880,245	\$1,737,612	29.6	\$0	
	D	8/31/2009	\$4,148,609	\$0	\$4,148,609	\$6,155,705	100.0	\$0	
Santa Rosa CA	C	7/31/2009	\$11,176,848	\$99,300	\$11,077,548	\$11,426,664	100.0	\$0	
	R	7/31/2009	\$11,060,801	\$99,300	\$1,559,820	\$1,661,931	15.0	\$0	
	D	8/31/2009	\$8,606,381	\$99,300	\$8,507,081	\$10,969,879	100.0	\$0	
Sonoma County CA	C	7/31/2009	\$17,395,494	\$0	\$17,395,494	\$17,239,895	99.1	\$155,599	Requirement met 11/23/09
	R	7/31/2009	\$17,169,931	\$148,050	\$2,427,440	\$2,254,355	13.1#	\$173,085	Requirement met 11/23/09
	D	8/31/2009	\$13,755,098	\$0	\$13,755,098	\$16,447,556	100.0	\$0	
Stockton CA	C	7/31/2009	\$30,591,882	\$162,504	\$30,429,378	\$31,016,986	100.0	\$0	
	R	7/31/2009	\$30,280,157	\$0	\$4,542,024	\$9,841,480	32.5	\$0	
	D	8/31/2009	\$24,013,019	\$162,504	\$23,850,515	\$28,288,773	100.0	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Sunnyvale	C	7/31/2009	\$9,608,332	\$0	\$9,608,332	\$9,862,952	100.0	\$0	
CA	R	7/31/2009	\$9,608,332	\$0	\$1,441,250	\$2,528,458	26.3	\$0	
	D	8/31/2009	\$7,456,985	\$0	\$7,456,985	\$8,011,778	100.0	\$0	
Tucson Consortium	C	7/31/2009	\$59,798,153	\$0	\$59,798,153	\$61,132,087	100.0	\$0	
AZ	R	7/31/2009	\$58,934,450	\$0	\$8,840,168	\$9,979,122	16.9	\$0	
	D	7/31/2009	\$46,738,307	\$0	\$46,738,307	\$56,937,740	100.0	\$0	
Turlock Consortium	C	8/31/2009	\$10,231,587	\$0	\$10,231,587	\$10,363,280	100.0	\$0	
CA	R	8/31/2009	\$10,052,914	\$0	\$1,507,937	\$1,763,649	17.5	\$0	
	D	8/31/2009	\$5,749,145	\$0	\$5,749,145	\$8,949,480	100.0	\$0	
Vallejo	C	7/31/2009	\$9,370,391	\$322,289	\$9,048,102	\$9,601,555	100.0	\$0	
CA	R	7/31/2009	\$9,370,391	\$0	\$1,405,559	\$1,780,739	19.0	\$0	
	D	8/31/2009	\$7,417,313	\$322,289	\$7,095,024	\$7,609,656	100.0	\$0	
Visalia	C	7/31/2009	\$7,464,310	\$4,903	\$7,459,407	\$7,877,366	100.0	\$0	
CA	R	7/31/2009	\$7,464,310	\$4,903	\$1,114,744	\$1,119,646	15.0#	\$0	
	D	8/31/2009	\$5,902,083	\$4,903	\$5,897,180	\$6,086,745	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: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements**  
**As of 12/31/10**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>San Juan</b>									
Aguadilla	C	7/31/2009	\$8,537,231	\$0	\$8,537,231	\$8,753,323	100.0	\$0	
	R	7/31/2009	\$8,537,231	\$0	\$1,280,585	\$2,015,797	23.6	\$0	
PR	D	8/31/2009	\$6,700,010	\$0	\$6,700,010	\$7,980,746	100.0	\$0	
Arecibo	C	7/31/2009	\$9,726,588	\$193,350	\$9,533,238	\$9,719,859	100.0	\$0	
	R	7/31/2009	\$9,726,588	\$193,350	\$1,265,638	\$1,367,338	14.1#	\$0	
PR	D	8/31/2009	\$7,969,094	\$601,706	\$7,367,388	\$7,863,709	100.0	\$0	
Bayamon	C	7/31/2009	\$22,953,882	\$241,500	\$22,712,382	\$23,263,660	100.0	\$0	
	R	7/31/2009	\$22,907,602	\$241,500	\$3,194,640	\$3,504,686	15.3	\$0	
PR	D	8/31/2009	\$18,020,432	\$241,500	\$17,778,932	\$18,914,775	100.0	\$0	
Caguas	C	7/31/2009	\$14,284,938	\$7,920	\$14,277,018	\$14,450,344	100.0	\$0	
	R	7/31/2009	\$14,284,938	\$7,920	\$2,134,821	\$2,283,781	16.0	\$0	
PR	D	8/31/2009	\$11,229,006	\$7,920	\$11,221,086	\$13,411,273	100.0	\$0	
Carolina	C	7/31/2009	\$20,838,489	\$332,890	\$20,505,599	\$20,730,069	100.0	\$0	
	R	7/31/2009	\$20,800,835	\$332,890	\$2,787,235	\$2,897,814	13.9#	\$0	
PR	D	8/31/2009	\$16,442,798	\$332,890	\$16,109,908	\$18,323,735	100.0	\$0	
Guaynabo	C	7/31/2009	\$9,097,007	\$276,610	\$8,820,397	\$8,820,397	100.0	\$0	
	R	7/31/2009	\$9,097,007	\$245,169	\$1,119,382	\$1,395,982	15.3	\$0	
PR	D	8/31/2009	\$7,242,426	\$384,077	\$6,858,349	\$6,283,262	91.6	\$575,087	Requirement met 9/23/09

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HOME Deadline Compliance Status Report  
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Mayaguez	C	7/31/2009	\$16,124,570	\$662,493	\$15,462,077	\$15,397,575	99.6	<b>\$64,502</b>	Deobligation complete (\$662,492.80)
PR	R	7/31/2009	\$16,124,570	\$0	\$2,418,686	\$4,092,892	25.4	\$0	
	D	8/31/2009	\$13,393,496	\$1,441,963	\$11,951,533	\$14,451,961	100.0	\$0	
Ponce	C	7/31/2009	\$21,624,150	\$30,124	\$21,594,026	\$21,889,556	100.0	\$0	
PR	R	7/31/2009	\$21,578,536	\$30,124	\$3,206,656	\$4,660,931	21.6	\$0	
	D	8/31/2009	\$17,615,126	\$452,456	\$17,162,670	\$19,309,661	100.0	\$0	
Puerto Rico	C	7/31/2009	\$214,216,448	\$2,088,881	\$212,127,567	\$218,007,696	100.0	\$0	
PR	R	7/31/2009	\$213,717,763	\$2,088,881	\$29,968,784	\$32,332,887	15.1	\$0	
	D	8/31/2009	\$162,543,258	\$2,088,881	\$160,454,377	\$171,056,151	100.0	\$0	
San Juan	C	7/31/2009	\$87,341,058	\$0	\$87,341,058	\$89,254,639	100.0	\$0	
PR	R	7/31/2009	\$87,169,506	\$0	\$13,075,426	\$19,314,603	22.2	\$0	
	D	8/31/2009	\$70,918,309	\$0	\$70,918,309	\$72,112,563	100.0	\$0	
Toa Baja	C	7/31/2009	\$6,324,985	\$565,091	\$5,759,894	\$6,088,136	100.0	\$0	
PR	R	7/31/2009	\$6,324,985	\$565,091	\$383,657	\$606,017	9.6#	\$0	
	D	9/30/2009	\$4,756,643	\$565,091	\$4,191,552	\$5,683,013	100.0	\$0	
Trujillo Alto	C	7/31/2009	\$2,647,814	\$1	\$2,647,813	\$2,737,978	100.0	\$0	
PR	R	7/31/2009	\$2,647,814	\$1	\$397,172	\$397,171	15.0	\$1	
	D	8/31/2009	\$1,256,409	\$1	\$1,256,408	\$1,663,076	100.0	\$0	
Virgin Islands	C	10/31/2009	\$17,436,023	\$0	\$17,436,023	\$18,314,201	100.0	\$0	
VI	R	10/31/2009	\$17,436,023	\$0	\$0	\$0	0.0	\$0	
	D	10/31/2009	\$13,864,000	\$0	\$13,864,000	\$17,167,370	100.0	\$0	

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HOME Deadline Compliance Status Report  
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<b>Seattle</b>									
Bellingham	C	5/31/2009	\$6,782,522	\$0	\$6,782,522	\$7,258,494	100.0	\$0	
WA	R	5/31/2009	\$6,782,522	\$0	\$1,017,378	\$1,442,378	21.3	\$0	
	D	4/30/2009	\$4,332,251	\$0	\$4,332,251	\$6,443,525	100.0	\$0	
Clark County Consortium WA	C	7/31/2009	\$18,630,966	\$0	\$18,630,966	\$18,957,245	100.0	\$0	
	R	7/31/2009	\$18,326,824	\$0	\$2,749,024	\$4,376,251	23.9	\$0	
	D	7/31/2009	\$14,335,175	\$0	\$14,335,175	\$17,362,924	100.0	\$0	
King County Consortium WA	C	5/31/2009	\$54,847,450	\$0	\$54,847,450	\$54,870,443	100.0	\$0	
	R	5/31/2009	\$53,835,755	\$0	\$8,075,363	\$12,879,417	23.9	\$0	
	D	5/31/2009	\$41,790,263	\$0	\$41,790,263	\$51,859,751	100.0	\$0	
Kitsap County Consortium WA	C	5/31/2009	\$13,485,112	\$0	\$13,485,112	\$13,765,769	100.0	\$0	
	R	5/31/2009	\$13,277,611	\$0	\$1,991,642	\$6,358,093	47.9	\$0	
	D	4/30/2009	\$10,386,293	\$0	\$10,386,293	\$13,138,164	100.0	\$0	
Longview Consortium WA	C	10/31/2009	\$4,772,336	\$0	\$4,772,336	\$5,022,828	100.0	\$0	
	R	10/31/2009	\$4,772,336	\$0	\$715,850	\$898,371	18.8	\$0	
	D	8/31/2009	\$3,676,166	\$0	\$3,676,166	\$4,381,209	100.0	\$0	
Pierce County WA	C	7/31/2009	\$23,611,709	\$0	\$23,611,709	\$24,637,364	100.0	\$0	
	R	7/31/2009	\$23,286,661	\$0	\$3,492,999	\$7,940,350	34.1	\$0	
	D	8/31/2009	\$19,157,354	\$0	\$19,157,354	\$23,276,949	100.0	\$0	

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Richland Consortium	C	5/31/2009	\$7,836,862	\$0	\$7,836,862	\$8,457,102	100.0	\$0	
WA	R	5/31/2009	\$7,823,988	\$0	\$1,173,598	\$1,509,345	19.3	\$0	
	D	4/30/2009	\$5,871,380	\$0	\$5,871,380	\$7,199,874	100.0	\$0	
Seattle	C	5/31/2009	\$63,419,733	\$0	\$63,419,733	\$64,375,601	100.0	\$0	
WA	R	5/31/2009	\$62,450,472	\$0	\$9,367,571	\$11,520,729	18.4	\$0	
	D	5/31/2009	\$49,918,109	\$0	\$49,918,109	\$58,981,227	100.0	\$0	
Snohomish County Consortium	C	7/31/2009	\$27,850,180	\$0	\$27,850,180	\$28,736,982	100.0	\$0	
WA	R	7/31/2009	\$27,320,456	\$0	\$4,098,068	\$8,928,290	32.7	\$0	
	D	7/31/2009	\$21,157,434	\$0	\$21,157,434	\$26,995,275	100.0	\$0	
Spokane	C	7/31/2009	\$24,863,050	\$0	\$24,863,050	\$25,157,525	100.0	\$0	
WA	R	7/31/2009	\$24,587,921	\$0	\$3,688,188	\$4,309,026	17.5	\$0	
	D	7/31/2009	\$19,890,001	\$0	\$19,890,001	\$23,721,810	100.0	\$0	
Spokane County	C	7/31/2009	\$12,073,685	\$0	\$12,073,685	\$12,586,067	100.0	\$0	
WA	R	7/31/2009	\$11,409,854	\$0	\$2,211,478	\$5,597,156	49.1	\$0	
	D	7/31/2009	\$9,675,115	\$0	\$9,675,115	\$10,768,172	100.0	\$0	
Tacoma Consortium	C	7/31/2009	\$27,685,099	\$0	\$27,685,099	\$28,345,245	100.0	\$0	
WA	R	7/31/2009	\$27,314,654	\$0	\$4,097,198	\$5,481,303	20.1	\$0	
	D	7/31/2009	\$21,745,227	\$0	\$21,745,227	\$25,973,015	100.0	\$0	
Thurston County Consortium	C	10/31/2009	\$4,729,117	\$3	\$4,729,114	\$5,121,685	100.0	\$0	
WA	R	10/31/2009	\$4,528,663	\$0	\$679,299	\$1,052,760	23.2	\$0	
	D	10/31/2009	\$2,040,602	\$3	\$2,040,599	\$4,621,702	100.0	\$0	

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Vancouver	C		\$0	\$0	\$0	\$1,019,440	0.0 *	\$0	
WA	R		\$0	\$0	\$0	\$223,189	0.0	\$0	
	D		\$0	\$0	\$0	\$886,303	0.0**	\$0	
Washington	C	5/31/2009	\$154,013,927	\$0	\$154,013,927	\$160,990,436	100.0	\$0	
	R	5/31/2009	\$152,486,641	\$0	\$22,872,996	\$28,147,474	18.5	\$0	
WA	D	5/31/2009	\$121,275,563	\$0	\$121,275,563	\$149,762,144	100.0	\$0	
Yakima	C	5/31/2009	\$8,150,555	\$0	\$8,150,555	\$8,490,499	100.0	\$0	
	R	5/31/2009	\$8,150,555	\$0	\$1,222,583	\$1,876,518	23.0	\$0	
WA	D	4/30/2009	\$6,211,204	\$0	\$6,211,204	\$7,915,806	100.0	\$0	

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<b>St. Louis</b>									
Columbia	C	5/31/2009	\$7,933,859	\$0	\$7,933,859	\$8,269,552	100.0	\$0	
	R	5/31/2009	\$7,883,016	\$0	\$1,182,452	\$1,277,600	16.2	\$0	
MO	D	4/30/2009	\$6,069,069	\$0	\$6,069,069	\$7,481,251	100.0	\$0	
St. Louis	C	5/31/2009	\$75,595,307	\$0	\$75,595,307	\$78,678,379	100.0	\$0	
	R	5/31/2009	\$74,882,425	\$0	\$11,232,364	\$19,815,519	26.5	\$0	
MO	D	5/31/2009	\$62,316,271	\$0	\$62,316,271	\$68,907,526	100.0	\$0	
St. Louis County Consortium	C	5/31/2009	\$45,171,780	\$0	\$45,171,780	\$47,802,509	100.0	\$0	
	R	5/31/2009	\$44,369,473	\$0	\$6,655,421	\$9,768,633	22.0	\$0	
MO	D	5/31/2009	\$33,550,260	\$0	\$33,550,260	\$44,603,512	100.0	\$0	

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<b>Washington DC</b>									
Alexandria	C	7/31/2009	\$10,937,204	\$0	\$10,937,204	\$11,113,112	100.0	\$0	
VA	R	7/31/2009	\$10,816,936	\$0	\$1,622,540	\$3,269,376	30.2	\$0	
	D	8/31/2009	\$8,418,452	\$0	\$8,418,452	\$10,994,830	100.0	\$0	
Arlington County	C	7/31/2009	\$16,447,886	\$0	\$16,447,886	\$17,429,071	100.0	\$0	
VA	R	7/31/2009	\$16,212,232	\$0	\$2,431,835	\$4,831,960	29.8	\$0	
	D	8/31/2009	\$12,898,084	\$0	\$12,898,084	\$14,069,219	100.0	\$0	
Fairfax County	C	7/31/2009	\$32,391,876	\$0	\$32,391,876	\$32,479,694	100.0	\$0	
VA	R	7/31/2009	\$31,922,135	\$0	\$4,788,320	\$5,511,026	17.3	\$0	
	D	8/31/2009	\$24,837,839	\$0	\$24,837,839	\$29,691,080	100.0	\$0	
Montgomery County	C	9/30/2009	\$33,740,330	\$1	\$33,740,329	\$36,462,619	100.0	\$0	
MD	R	9/30/2009	\$33,228,494	\$1	\$4,984,274	\$9,101,840	27.4	\$0	
	D	9/30/2009	\$26,459,016	\$1	\$26,459,015	\$31,746,710	100.0	\$0	
Prince George's County	C	10/31/2009	\$41,837,999	\$2,154,990	\$39,683,009	\$42,334,415	100.0	\$0	
MD	R	10/31/2009	\$41,068,452	\$0	\$6,160,268	\$11,212,778	27.3	\$0	
	D	8/31/2009	\$32,689,274	\$2,154,990	\$30,534,284	\$30,534,284	100.0	\$0	
Prince William County	C	9/30/2009	\$9,313,188	\$75,600	\$9,237,588	\$9,986,238	100.0	\$0	
VA	R	9/30/2009	\$9,116,301	\$75,600	\$1,291,845	\$1,291,846	14.2#	\$0	
	D	10/31/2009	\$6,933,420	\$88,940	\$6,844,480	\$9,742,614	100.0	\$0	

NOTE: Any ADDI allocations received through FY2007 are reflected in the Original Allocation and respective Requirements.

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

++Adjustments could include grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.

\* PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2009 commitment or CHDO reservation deadline date.

\*\* 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)

HOME Deadline Compliance Status Report

Requirement Years: 2007 Commitments, 2007 CHDO Reservations, and 2004 Disbursements

As of 12/31/10

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Washington	C	11/30/2009	\$114,906,012	\$2,099,137	\$112,806,875	\$112,362,001	99.6	\$444,874	Requirement met 7/6/10
	R	11/30/2009	\$113,752,053	\$151,552	\$16,911,256	\$24,013,300	21.1	\$0	
DC	D	10/31/2009	\$88,290,128	\$2,099,137	\$86,190,991	\$99,818,221	100.0	\$0	

NOTE: Any ADDI allocations received through FY2007 are reflected in the Original Allocation and respective Requirements.

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