

HOME Deadline Compliance Status Report
Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements
As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Albuquerque									
Albuquerque	C	3/31/2010	\$36,948,857	\$0	\$36,948,857	\$37,471,141	100.00	\$0	
	R	3/31/2010	\$36,401,332	\$0	\$5,460,200	\$5,838,923	16.04	\$0	
NM	D	3/31/2010	\$29,939,322	\$0	\$29,939,322	\$32,284,574	100.00	\$0	
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Las Cruces	C	8/31/2010	\$7,273,273	\$75,000	\$7,198,273	\$7,758,861	100.00	\$0	
	R	8/31/2010	\$7,273,273	\$75,000	\$1,015,991	\$1,415,736	19.46	\$0	
NM	D	6/30/2010	\$5,791,712	\$75,000	\$5,716,712	\$7,208,489	100.00	\$0	
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New Mexico	C	3/31/2010	\$107,947,335	\$0	\$107,947,335	\$109,731,999	100.00	\$0	
	R	3/31/2010	\$106,981,100	\$0	\$16,047,165	\$21,417,841	20.02	\$0	
NM	D	3/31/2010	\$85,300,125	\$0	\$85,300,125	\$101,486,737	100.00	\$0	

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** PJ did not receive an allocation until after 2005. Therefore, it has no amount subject to the FY 2010 disbursement deadline date.

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

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

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Anchorage									
Alaska	C	8/31/2010	\$51,341,700	\$0	\$51,341,700	\$52,278,636	100.00	\$0	
	R	8/31/2010	\$51,026,457	\$0	\$7,653,969	\$11,506,700	22.55	\$0	
AK	D	8/31/2010	\$42,270,789	\$0	\$42,270,789	\$48,770,242	100.00	\$0	
Anchorage	C	4/30/2010	\$16,440,422	\$129,300	\$16,311,122	\$16,334,012	100.00	\$0	
	R	4/30/2010	\$16,162,581	\$129,300	\$2,295,087	\$3,340,439	20.67	\$0	
AK	D	3/31/2010	\$13,396,560	\$129,300	\$13,267,260	\$15,011,382	100.00	\$0	

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Atlanta									
Albany	C	8/31/2010	\$11,530,321	\$126,566	\$11,403,755	\$11,591,787	100.00	\$0	
	R	8/31/2010	\$11,428,489	\$24,734	\$1,689,539	\$1,702,859	14.90 #	\$0	Deobligation complete
GA	D	8/31/2010	\$9,717,734	\$126,566	\$9,591,168	\$9,717,426	100.00	\$0	
Athens-Clarke	C	7/31/2010	\$12,742,864	\$12,699	\$12,730,165	\$13,660,456	100.00	\$0	
	R	7/31/2010	\$12,610,821	\$0	\$1,891,623	\$4,177,517	33.13	\$0	
GA	D	7/31/2010	\$10,077,148	\$12,699	\$10,064,449	\$12,315,202	100.00	\$0	
Atlanta	C	3/31/2010	\$63,326,975	\$4,844,500	\$58,482,475	\$61,179,690	100.00	\$0	
	R	3/31/2010	\$62,505,947	\$257,573	\$9,118,319	\$11,215,622	17.94	\$0	
GA	D	3/31/2010	\$53,175,502	\$4,844,500	\$48,331,002	\$51,041,245	100.00	\$0	
Augusta	C	3/31/2010	\$19,164,974	\$67	\$19,164,907	\$20,410,062	100.00	\$0	
	R	3/31/2010	\$18,912,512	\$0	\$2,836,877	\$4,921,030	26.02	\$0	
GA	D	5/31/2010	\$15,319,341	\$67	\$15,319,274	\$18,542,739	100.00	\$0	
Clayton County	C	10/31/2010	\$8,270,902	\$0	\$8,270,902	\$8,536,711	100.00	\$0	
	R	10/31/2010	\$8,030,959	\$0	\$1,204,644	\$1,356,646	16.89	\$0	
GA	D	7/31/2010	\$5,410,400	\$0	\$5,410,400	\$7,285,931	100.00	\$0	
Cobb County Consortium	C	3/31/2010	\$39,451,224	\$1	\$39,451,223	\$41,377,694	100.00	\$0	
	R	3/31/2010	\$38,956,450	\$1	\$5,843,466	\$8,482,065	21.77	\$0	
GA	D	3/31/2010	\$33,535,371	\$1	\$33,535,370	\$37,006,101	100.00	\$0	

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Columbus-Muscogee	C	9/30/2010	\$21,001,072	\$100,000	\$20,901,072	\$21,469,634	100.00	\$0	
GA	R	9/30/2010	\$20,686,562	\$0	\$3,102,984	\$3,328,830	16.09	\$0	
	D	7/31/2010	\$17,618,249	\$100,000	\$17,518,249	\$20,636,566	100.00	\$0	
De Kalb County	C	3/31/2010	\$38,537,717	\$0	\$38,537,717	\$39,094,333	100.00	\$0	
GA	R	3/31/2010	\$37,838,628	\$0	\$5,675,794	\$6,575,794	17.38	\$0	
	D	3/31/2010	\$30,056,912	\$0	\$30,056,912	\$36,533,895	100.00	\$0	
Fulton County Consortium	C	8/31/2012	\$12,015,412	\$1,491,430	\$10,523,982	\$11,591,554	100.00	\$0	
GA	R	8/31/2012	\$11,608,981	\$0	\$1,741,347	\$2,827,481	24.36	\$0	
	D	3/31/2010	\$8,853,185	\$1,491,430	\$7,361,755	\$9,678,130	100.00	\$0	
Georgia	C	5/31/2010	\$331,714,600	\$0	\$331,714,600	\$333,200,927	100.00	\$0	
GA	R	5/31/2010	\$328,094,143	\$0	\$49,214,121	\$60,278,743	18.37	\$0	
	D	7/31/2010	\$264,884,710	\$0	\$264,884,710	\$299,515,690	100.00	\$0	
Gwinnett County	C	3/31/2010	\$12,042,627	\$0	\$12,042,627	\$12,823,704	100.00	\$0	
GA	R	3/31/2010	\$11,689,471	\$0	\$1,753,421	\$1,753,421	15.00	\$0	
	D	3/31/2010	\$7,572,558	\$0	\$7,572,558	\$11,101,588	100.00	\$0	
Macon	C	8/31/2010	\$16,535,233	\$31,849	\$16,503,384	\$16,869,960	100.00	\$0	
GA	R	8/31/2010	\$16,446,763	\$0	\$2,467,014	\$4,496,381	27.34	\$0	
	D	7/31/2010	\$13,837,502	\$31,849	\$13,805,653	\$15,926,307	100.00	\$0	
Savannah	C	3/31/2010	\$21,575,353	\$0	\$21,575,353	\$21,869,174	100.00	\$0	
GA	R	3/31/2010	\$21,443,699	\$0	\$3,216,555	\$6,570,815	30.64	\$0	
	D	3/31/2010	\$18,131,233	\$0	\$18,131,233	\$20,380,566	100.00	\$0	

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Baltimore									
Anne Arundel County	C	8/31/2010	\$14,377,251	\$0	\$14,377,251	\$14,941,656	100.00	\$0	
	R	8/31/2010	\$14,152,549	\$0	\$2,122,882	\$2,743,934	19.39	\$0	
MD	D	7/31/2010	\$11,702,562	\$0	\$11,702,562	\$14,383,220	100.00	\$0	
Baltimore	C	8/31/2010	\$130,793,232	\$1,937,606	\$128,855,626	\$132,518,207	100.00	\$0	
	R	8/31/2010	\$129,556,273	\$0	\$19,433,441	\$26,239,082	20.25	\$0	
MD	D	9/30/2010	\$110,550,559	\$1,937,606	\$108,612,953	\$126,400,028	100.00	\$0	
Baltimore County	C	8/31/2010	\$38,646,726	\$356,491	\$38,290,235	\$40,488,496	100.00	\$0	
	R	8/31/2010	\$37,850,165	\$270,329	\$5,407,196	\$5,500,697	14.53 #	\$0	
MD	D	7/31/2010	\$31,137,451	\$356,491	\$30,780,960	\$34,993,803	100.00	\$0	
Harford County	C	8/31/2010	\$6,190,675	\$0	\$6,190,675	\$6,308,100	100.00	\$0	
	R	8/31/2010	\$6,060,738	\$0	\$909,111	\$2,358,441	38.91	\$0	
MD	D	7/31/2010	\$4,681,901	\$0	\$4,681,901	\$5,857,460	100.00	\$0	
Howard County	C	8/31/2010	\$3,304,054	\$0	\$3,304,054	\$3,748,815	100.00	\$0	
	R	8/31/2010	\$3,181,137	\$0	\$477,171	\$555,460	17.46	\$0	
MD	D	7/31/2010	\$1,770,791	\$0	\$1,770,791	\$2,648,825	100.00	\$0	
Maryland	C	8/31/2010	\$115,545,041	\$0	\$115,545,041	\$120,267,483	100.00	\$0	
	R	8/31/2010	\$114,503,579	\$0	\$17,175,537	\$22,335,243	19.51	\$0	
MD	D	7/31/2010	\$93,210,535	\$0	\$93,210,535	\$107,908,056	100.00	\$0	

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Birmingham									
Alabama	C	4/30/2010	\$254,424,826	\$0	\$254,424,826	\$267,922,418	100.00	\$0	
AL	R	4/30/2010	\$251,964,982	\$4,907,767	\$32,886,980	\$48,080,760	19.08	\$0	
	D	4/30/2010	\$206,106,974	\$0	\$206,106,974	\$235,050,710	100.00	\$0	
Anniston Consortium	C		\$0	\$0	\$0	\$366,271	0.00 *	\$0	
AL	R		\$0	\$0	\$0	\$112,500	0.00	\$0	
	D		\$0	\$0	\$0	\$103,550	0.00 **	\$0	
Birmingham	C	7/31/2010	\$38,475,744	\$0	\$38,475,744	\$40,559,967	100.00	\$0	
AL	R	7/31/2010	\$38,059,403	\$655,155	\$5,053,756	\$9,505,045	24.97	\$0	
	D	7/31/2010	\$32,129,895	\$0	\$32,129,895	\$35,701,389	100.00	\$0	
Huntsville	C	7/31/2010	\$12,074,038	\$0	\$12,074,038	\$11,435,784	94.71	\$638,254	Requirement met 8/27/10
AL	R	7/31/2010	\$11,861,463	\$0	\$1,779,219	\$1,807,986	15.24	\$0	
	D	7/31/2010	\$9,955,310	\$0	\$9,955,310	\$10,197,056	100.00	\$0	
Jefferson County	C	10/31/2010	\$17,203,900	\$0	\$17,203,900	\$17,606,794	100.00	\$0	
AL	R	10/31/2010	\$16,996,612	\$299,240	\$2,250,252	\$4,366,076	25.69	\$0	
	D	10/31/2010	\$14,304,842	\$0	\$14,304,842	\$15,685,488	100.00	\$0	
Mobile	C	8/31/2010	\$25,258,776	\$17,368	\$25,241,408	\$25,464,776	100.00	\$0	
AL	R	8/31/2010	\$24,999,786	\$444,244	\$3,305,724	\$5,379,700	21.52	\$0	
	D	6/30/2010	\$20,961,003	\$17,368	\$20,943,635	\$22,884,746	100.00	\$0	

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Mobile County	C	7/31/2010	\$6,327,758	\$163,764	\$6,163,994	\$6,778,518	100.00	\$0	
AL	R	7/31/2010	\$6,200,800	\$270,800	\$659,320	\$2,109,144	34.01	\$0	
	D	6/30/2010	\$4,034,595	\$163,764	\$3,870,831	\$4,687,415	100.00	\$0	
Montgomery	C	5/31/2010	\$20,172,663	\$0	\$20,172,663	\$21,441,576	100.00	\$0	
AL	R	5/31/2010	\$19,934,885	\$0	\$2,990,233	\$5,472,683	27.45	\$0	
	D	6/30/2010	\$16,607,468	\$0	\$16,607,468	\$19,491,571	100.00	\$0	
Tuscaloosa	C	4/30/2010	\$11,039,154	\$0	\$11,039,154	\$11,095,240	100.00	\$0	
AL	R	4/30/2010	\$11,039,154	\$186,524	\$1,469,349	\$3,760,927	34.07	\$0	
	D	4/30/2010	\$9,257,314	\$0	\$9,257,314	\$10,173,366	100.00	\$0	

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Boston									
Auburn Consortium	C	8/31/2010	\$4,174,225	\$0	\$4,174,225	\$4,245,521	100.00	\$0	
	R	8/31/2010	\$4,174,225	\$0	\$626,134	\$1,124,119	26.93	\$0	
ME	D	7/31/2010	\$2,467,314	\$0	\$2,467,314	\$3,759,265	100.00	\$0	
Barnstable County Consortium	C	8/31/2010	\$10,701,806	\$0	\$10,701,806	\$10,935,348	100.00	\$0	
	R	8/31/2010	\$10,541,446	\$0	\$1,581,217	\$3,235,062	30.69	\$0	
MA	D	8/31/2010	\$8,589,315	\$0	\$8,589,315	\$10,034,728	100.00	\$0	
Boston	C	8/31/2010	\$122,128,634	\$0	\$122,128,634	\$130,293,037	100.00	\$0	
	R	8/31/2010	\$120,873,690	\$0	\$18,131,054	\$31,653,048	26.19	\$0	
MA	D	9/30/2010	\$98,288,747	\$0	\$98,288,747	\$123,953,803	100.00	\$0	
Brockton	C	8/31/2010	\$13,578,123	\$77,900	\$13,500,223	\$14,404,328	100.00	\$0	
	R	8/31/2010	\$13,578,123	\$77,900	\$1,958,818	\$6,288,724	46.32	\$0	
MA	D	7/31/2010	\$11,245,430	\$77,900	\$11,167,530	\$14,203,602	100.00	\$0	
Burlington	C	8/31/2010	\$3,359,424	\$0	\$3,359,424	\$3,605,149	100.00	\$0	
	R	8/31/2010	\$3,359,424	\$0	\$503,914	\$653,273	19.45	\$0	
VT	D	7/31/2010	\$1,855,385	\$0	\$1,855,385	\$3,289,904	100.00	\$0	
Cambridge	C	8/31/2010	\$16,158,482	\$0	\$16,158,482	\$16,261,318	100.00	\$0	
	R	8/31/2010	\$16,046,978	\$0	\$2,407,047	\$7,444,310	46.39	\$0	
MA	D	8/31/2010	\$12,967,752	\$0	\$12,967,752	\$15,157,934	100.00	\$0	

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Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements
As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fall River	C	8/31/2010	\$18,848,186	\$0	\$18,848,186	\$19,974,627	100.00	\$0	
MA	R	8/31/2010	\$18,707,067	\$0	\$2,806,060	\$6,433,787	34.39	\$0	
	D	7/31/2010	\$15,416,931	\$0	\$15,416,931	\$17,938,718	100.00	\$0	
Fitchburg Consortium	C	8/31/2010	\$9,374,817	\$0	\$9,374,817	\$9,915,991	100.00	\$0	
MA	R	8/31/2010	\$9,374,817	\$0	\$1,406,223	\$3,844,424	41.01	\$0	
	D	7/31/2010	\$7,505,325	\$0	\$7,505,325	\$9,113,497	100.00	\$0	
Holyoke Consortium	C	8/31/2010	\$18,549,438	\$0	\$18,549,438	\$18,847,322	100.00	\$0	
MA	R	8/31/2010	\$18,433,345	\$0	\$2,765,002	\$4,476,094	24.28	\$0	
	D	7/31/2010	\$15,211,071	\$0	\$15,211,071	\$16,364,909	100.00	\$0	
Lawrence	C	8/31/2010	\$18,702,394	\$0	\$18,702,394	\$19,720,313	100.00	\$0	
MA	R	8/31/2010	\$18,647,783	\$0	\$2,797,167	\$4,571,812	24.52	\$0	
	D	5/31/2011	\$15,619,110	\$0	\$15,619,110	\$19,790,160	100.00	\$0	
Lowell	C	8/31/2010	\$18,303,667	\$0	\$18,303,667	\$19,884,502	100.00	\$0	
MA	R	8/31/2010	\$18,191,736	\$0	\$2,728,760	\$3,455,627	19.00	\$0	
	D	7/31/2010	\$15,034,559	\$0	\$15,034,559	\$18,153,191	100.00	\$0	
Lynn	C	10/31/2010	\$13,646,587	\$0	\$13,646,587	\$14,675,974	100.00	\$0	
MA	R	10/31/2010	\$13,590,710	\$0	\$2,038,607	\$2,201,842	16.20	\$0	
	D	8/31/2010	\$10,644,295	\$0	\$10,644,295	\$14,332,311	100.00	\$0	
Maine	C	4/30/2010	\$100,403,198	\$28,893	\$100,374,305	\$106,432,571	100.00	\$0	
ME	R	4/30/2010	\$99,185,482	\$0	\$14,877,822	\$17,108,976	17.25	\$0	
	D	4/30/2010	\$80,219,880	\$28,893	\$80,190,987	\$101,956,586	100.00	\$0	

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Malden Consortium MA	C	7/31/2010	\$39,196,780	\$0	\$39,196,780	\$39,514,431	100.00	\$0	
	R	7/31/2010	\$38,731,489	\$0	\$5,809,723	\$13,385,403	34.56	\$0	
	D	9/30/2010	\$31,261,785	\$0	\$31,261,785	\$36,631,293	100.00	\$0	
Manchester NH	C	8/31/2010	\$11,958,739	\$0	\$11,958,739	\$12,935,942	100.00	\$0	
	R	8/31/2010	\$11,844,891	\$0	\$1,776,734	\$3,029,236	25.57	\$0	
	D	7/31/2010	\$9,519,096	\$0	\$9,519,096	\$12,489,792	100.00	\$0	
Massachusetts MA	C	4/30/2010	\$232,603,370	\$0	\$232,603,370	\$253,109,956	100.00	\$0	
	R	4/30/2010	\$229,615,873	\$0	\$34,442,381	\$74,730,900	32.55	\$0	
	D	6/30/2010	\$190,667,947	\$0	\$190,667,947	\$226,315,160	100.00	\$0	
Nashua NH	C	8/31/2010	\$3,426,339	\$0	\$3,426,339	\$3,607,886	100.00	\$0	
	R	8/31/2010	\$3,426,339	\$0	\$513,951	\$1,200,000	35.02	\$0	
	D	6/30/2010	\$1,881,623	\$0	\$1,881,623	\$3,402,742	100.00	\$0	
New Bedford MA	C	8/31/2010	\$20,915,103	\$0	\$20,915,103	\$21,836,466	100.00	\$0	
	R	8/31/2010	\$20,797,501	\$0	\$3,119,625	\$3,169,674	15.24	\$0	
	D	8/31/2010	\$17,213,351	\$0	\$17,213,351	\$20,067,205	100.00	\$0	
New Hampshire NH	C	4/30/2010	\$70,194,753	\$0	\$70,194,753	\$73,401,927	100.00	\$0	
	R	4/30/2010	\$69,230,855	\$0	\$10,384,628	\$21,528,981	31.10	\$0	
	D	4/30/2010	\$55,760,572	\$0	\$55,760,572	\$67,071,888	100.00	\$0	
Newton Consortium MA	C	8/31/2010	\$23,293,996	\$0	\$23,293,996	\$24,083,951	100.00	\$0	
	R	8/31/2010	\$23,002,033	\$0	\$3,450,305	\$5,269,743	22.91	\$0	
	D	8/31/2010	\$16,942,560	\$0	\$16,942,560	\$22,320,240	100.00	\$0	

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Pawtucket	C	8/31/2010	\$11,200,840	\$0	\$11,200,840	\$11,799,636	100.00	\$0	
RI	R	8/31/2010	\$11,149,479	\$0	\$1,672,422	\$5,751,848	51.59	\$0	
	D	9/30/2010	\$8,828,458	\$0	\$8,828,458	\$11,561,033	100.00	\$0	
Peabody Consortium	C	8/31/2010	\$34,021,047	\$0	\$34,021,047	\$34,216,926	100.00	\$0	
MA	R	8/31/2010	\$33,560,568	\$0	\$5,034,085	\$5,207,213	15.52	\$0	
	D	10/31/2010	\$27,469,787	\$0	\$27,469,787	\$31,876,998	100.00	\$0	
Portland	C	7/31/2010	\$10,600,468	\$0	\$10,600,468	\$10,748,403	100.00	\$0	
ME	R	7/31/2010	\$10,600,468	\$0	\$1,590,070	\$1,720,633	16.23	\$0	
	D	7/31/2010	\$8,589,743	\$0	\$8,589,743	\$10,603,486	100.00	\$0	
Providence	C	8/31/2010	\$37,175,927	\$0	\$37,175,927	\$39,343,710	100.00	\$0	
RI	R	8/31/2010	\$36,771,932	\$0	\$5,515,790	\$7,511,131	20.43	\$0	
	D	9/30/2010	\$29,623,009	\$0	\$29,623,009	\$38,415,181	100.00	\$0	
Quincy Consortium	C	8/31/2010	\$12,419,877	\$0	\$12,419,877	\$12,663,358	100.00	\$0	
MA	R	8/31/2010	\$12,361,819	\$0	\$1,854,273	\$4,985,660	40.33	\$0	
	D	9/30/2010	\$10,193,101	\$0	\$10,193,101	\$12,030,944	100.00	\$0	
Rhode Island	C	4/30/2010	\$72,979,600	\$0	\$72,979,600	\$78,235,777	100.00	\$0	
RI	R	4/30/2010	\$71,974,721	\$0	\$10,796,208	\$32,107,539	44.61	\$0	
	D	5/31/2010	\$57,643,432	\$0	\$57,643,432	\$72,484,991	100.00	\$0	
Somerville	C	4/30/2010	\$13,598,970	\$0	\$13,598,970	\$13,756,279	100.00	\$0	
MA	R	4/30/2010	\$13,598,970	\$0	\$2,039,846	\$5,232,974	38.48	\$0	
	D	4/30/2010	\$10,938,091	\$0	\$10,938,091	\$12,288,863	100.00	\$0	

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Springfield	C	8/31/2010	\$30,084,292	\$0	\$30,084,292	\$31,056,830	100.00	\$0	
MA	R	8/31/2010	\$29,812,383	\$0	\$4,471,857	\$5,765,476	19.34	\$0	
	D	10/31/2010	\$25,031,926	\$0	\$25,031,926	\$29,631,844	100.00	\$0	
Taunton Consortium	C	8/31/2010	\$4,593,069	\$0	\$4,593,069	\$5,297,887	100.00	\$0	
MA	R	8/31/2010	\$4,461,112	\$0	\$669,167	\$1,249,722	28.01	\$0	
	D	9/30/2010	\$1,968,918	\$0	\$1,968,918	\$4,586,751	100.00	\$0	
Vermont	C	8/31/2010	\$61,828,100	\$0	\$61,828,100	\$64,827,789	100.00	\$0	
VT	R	8/31/2010	\$61,260,266	\$0	\$9,189,040	\$16,494,408	26.93	\$0	
	D	9/30/2010	\$51,259,804	\$0	\$51,259,804	\$61,930,237	100.00	\$0	
Woonsocket	C	8/31/2010	\$7,740,876	\$0	\$7,740,876	\$7,985,859	100.00	\$0	
RI	R	8/31/2010	\$7,740,876	\$0	\$1,161,131	\$1,248,543	16.13	\$0	
	D	7/31/2010	\$6,133,430	\$0	\$6,133,430	\$7,567,280	100.00	\$0	
Worcester	C	9/30/2010	\$28,408,392	\$0	\$28,408,392	\$30,012,760	100.00	\$0	
MA	R	9/30/2010	\$28,079,199	\$0	\$4,211,880	\$7,498,486	26.70	\$0	
	D	9/30/2010	\$22,813,294	\$0	\$22,813,294	\$28,904,082	100.00	\$0	

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Buffalo									
Albany	C	6/30/2010	\$18,419,468	\$0	\$18,419,468	\$19,430,756	100.00	\$0	
	R	6/30/2010	\$18,283,769	\$0	\$2,742,565	\$3,400,358	18.60	\$0	
NY	D	7/31/2010	\$14,568,006	\$0	\$14,568,006	\$18,985,701	100.00	\$0	
Amherst Consortium	C	4/30/2010	\$16,423,633	\$0	\$16,423,633	\$16,498,812	100.00	\$0	
	R	4/30/2010	\$16,195,474	\$0	\$2,429,321	\$4,847,146	29.93	\$0	
NY	D	4/30/2010	\$13,064,076	\$0	\$13,064,076	\$15,719,281	100.00	\$0	
Binghamton	C	10/31/2010	\$10,750,873	\$94,276	\$10,656,597	\$10,534,369	98.85	\$122,228	Deobligation complete (\$94,276)
	R	10/31/2010	\$10,750,873	\$0	\$1,612,631	\$1,786,837	16.62	\$0	
NY	D	9/30/2010	\$8,653,312	\$94,276	\$8,559,036	\$10,113,210	100.00	\$0	
Buffalo	C	8/31/2010	\$84,297,655	\$311,397	\$83,986,257	\$85,115,033	100.00	\$0	
	R	8/31/2010	\$83,635,341	\$0	\$12,545,301	\$23,800,924	28.46	\$0	
NY	D	5/31/2010	\$70,084,365	\$311,397	\$69,772,967	\$73,273,112	100.00	\$0	
Elmira	C	8/31/2010	\$5,992,793	\$0	\$5,992,793	\$6,325,590	100.00	\$0	
	R	8/31/2010	\$5,992,793	\$0	\$898,919	\$899,069	15.00	\$0	
NY	D	7/31/2010	\$4,904,754	\$0	\$4,904,754	\$6,010,115	100.00	\$0	
Erie County Consortium	C	5/31/2010	\$19,156,010	\$0	\$19,156,010	\$19,526,880	100.00	\$0	
	R	5/31/2010	\$18,926,123	\$0	\$2,838,918	\$3,159,972	16.70	\$0	
NY	D	4/30/2010	\$15,789,855	\$0	\$15,789,855	\$19,217,327	100.00	\$0	

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Ithaca	C	8/31/2010	\$2,764,927	\$0	\$2,764,927	\$3,311,604	100.00	\$0	
NY	R	8/31/2010	\$2,764,927	\$0	\$414,739	\$1,824,131	65.97	\$0	
	D	7/31/2010	\$1,174,597	\$0	\$1,174,597	\$2,540,445	100.00	\$0	
Jamestown	C	9/30/2010	\$5,459,472	\$0	\$5,459,472	\$5,709,662	100.00	\$0	
NY	R	9/30/2010	\$5,459,472	\$0	\$818,921	\$1,469,413	26.91	\$0	
	D	8/31/2010	\$4,295,170	\$0	\$4,295,170	\$5,093,695	100.00	\$0	
Jefferson County Consortium	C	8/31/2010	\$20,779,616	\$234	\$20,779,382	\$22,084,350	100.00	\$0	
NY	R	8/31/2010	\$20,549,998	\$0	\$3,082,500	\$3,632,764	17.68	\$0	
	D	6/30/2010	\$16,503,129	\$234	\$16,502,895	\$20,836,272	100.00	\$0	
Monroe County Consortium	C	8/31/2010	\$19,952,188	\$1	\$19,952,187	\$20,676,532	100.00	\$0	
NY	R	8/31/2010	\$19,664,374	\$1	\$2,949,655	\$3,400,043	17.29	\$0	
	D	9/30/2010	\$15,974,854	\$1	\$15,974,853	\$19,949,053	100.00	\$0	
Niagara Falls	C	3/31/2010	\$10,821,842	\$0	\$10,821,842	\$11,025,034	100.00	\$0	
NY	R	3/31/2010	\$10,821,842	\$0	\$1,623,276	\$4,477,138	41.37	\$0	
	D	3/31/2010	\$9,090,314	\$0	\$9,090,314	\$10,452,828	100.00	\$0	
Onondaga County Consortium	C	9/30/2010	\$13,248,177	\$0	\$13,248,177	\$14,010,401	100.00	\$0	
NY	R	9/30/2010	\$13,056,750	\$0	\$1,958,513	\$1,958,515	15.00	\$0	
	D	9/30/2010	\$10,718,206	\$0	\$10,718,206	\$13,561,342	100.00	\$0	
Rochester	C	8/31/2010	\$55,697,158	\$0	\$55,697,158	\$57,624,449	100.00	\$0	
NY	R	8/31/2010	\$55,186,662	\$0	\$8,277,999	\$11,136,824	20.18	\$0	
	D	7/31/2010	\$45,874,507	\$0	\$45,874,507	\$53,258,422	100.00	\$0	

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Schenectady Consortium NY	C	8/31/2010	\$24,418,947	\$0	\$24,418,947	\$24,665,292	100.00	\$0	
	R	8/31/2010	\$24,121,765	\$0	\$3,618,264	\$4,973,778	20.62	\$0	
	D	7/31/2010	\$19,821,498	\$0	\$19,821,498	\$22,421,529	100.00	\$0	
Syracuse NY	C	6/30/2010	\$33,591,479	\$160,000	\$33,431,479	\$34,577,206	100.00	\$0	
	R	6/30/2010	\$33,329,501	\$0	\$4,999,425	\$7,816,391	23.45	\$0	
	D	6/30/2010	\$27,589,664	\$160,000	\$27,429,664	\$33,102,086	100.00	\$0	
Utica NY	C	6/30/2010	\$15,025,921	\$83,713	\$14,942,208	\$15,089,862	100.00	\$0	
	R	6/30/2010	\$14,942,208	\$0	\$2,241,331	\$8,920,030	59.70	\$0	
	D	4/30/2010	\$12,434,693	\$83,713	\$12,350,980	\$13,432,628	100.00	\$0	

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Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements
As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Chicago									
Chicago	C	3/31/2010	\$543,481,393	\$10	\$543,481,383	\$548,679,847	100.00	\$0	
	R	3/31/2010	\$538,504,807	\$0	\$80,775,721	\$101,180,804	18.79	\$0	
IL	D	4/30/2010	\$454,086,668	\$10	\$454,086,658	\$539,042,406	100.00	\$0	
Cook County Consortium	C	10/31/2010	\$96,168,335	\$212,300	\$95,956,035	\$96,314,116	100.00	\$0	
	R	10/31/2010	\$94,920,683	\$212,300	\$14,025,802	\$13,179,346	13.88	\$846,456	Requirement met
IL	D	11/30/2010	\$78,719,903	\$212,300	\$78,507,603	\$80,581,288	100.00	\$0	
Decatur	C	4/30/2010	\$10,778,021	\$126,687	\$10,651,334	\$10,759,467	100.00	\$0	
	R	4/30/2010	\$10,278,021	\$0	\$2,041,703	\$3,358,012	32.67	\$0	
IL	D	5/31/2010	\$9,179,062	\$126,687	\$9,052,375	\$10,008,975	100.00	\$0	
DuPage County Consortium	C	4/30/2010	\$35,964,582	\$0	\$35,964,582	\$36,580,954	100.00	\$0	
	R	4/30/2010	\$35,425,597	\$0	\$5,313,840	\$7,706,465	21.75	\$0	
IL	D	6/30/2010	\$28,834,960	\$0	\$28,834,960	\$35,978,280	100.00	\$0	
East St. Louis	C	3/31/2010	\$9,686,834	\$0	\$9,686,834	\$9,780,021	100.00	\$0	
	R	3/31/2010	\$9,686,834	\$0	\$1,453,025	\$1,807,170	18.66	\$0	
IL	D	3/31/2010	\$8,497,706	\$0	\$8,497,706	\$8,831,895	100.00	\$0	
Evanston	C	3/31/2010	\$6,917,915	\$0	\$6,917,915	\$6,987,276	100.00	\$0	
	R	3/31/2010	\$6,917,915	\$0	\$1,037,687	\$2,630,276	38.02	\$0	
IL	D	3/31/2010	\$5,344,212	\$0	\$5,344,212	\$5,466,377	100.00	\$0	

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Illinois	C	3/31/2010	\$372,985,205	\$0	\$372,985,205	\$383,002,999	100.00	\$0	
	R	3/31/2010	\$369,415,073	\$0	\$55,412,261	\$61,735,240	16.71	\$0	
IL	D	3/31/2010	\$305,455,068	\$0	\$305,455,068	\$343,683,474	100.00	\$0	
Joliet	C	3/31/2010	\$7,139,812	\$0	\$7,139,812	\$7,576,120	100.00	\$0	
	R	3/31/2010	\$7,139,812	\$0	\$1,070,972	\$2,287,233	32.03	\$0	
IL	D	3/31/2010	\$5,767,323	\$0	\$5,767,323	\$7,084,935	100.00	\$0	
Kane County Consortium	C	6/30/2010	\$3,125,838	\$0	\$3,125,838	\$3,424,636	100.00	\$0	
	R	6/30/2010	\$3,062,166	\$0	\$459,325	\$1,050,035	34.29	\$0	
IL	D	7/31/2010	\$843,188	\$0	\$843,188	\$2,813,185	100.00	\$0	
Lake County Consortium	C	4/30/2010	\$24,239,486	\$0	\$24,239,486	\$25,515,552	100.00	\$0	
	R	4/30/2010	\$23,635,770	\$0	\$3,795,366	\$5,801,957	24.55	\$0	
IL	D	5/31/2010	\$19,275,779	\$0	\$19,275,779	\$23,223,860	100.00	\$0	
Madison County	C	10/31/2010	\$20,572,204	\$0	\$20,572,204	\$20,691,487	100.00	\$0	
	R	10/31/2010	\$20,338,454	\$0	\$3,050,768	\$3,165,779	15.57	\$0	
IL	D	11/30/2010	\$17,294,621	\$0	\$17,294,621	\$20,271,491	100.00	\$0	
McHenry County	C	3/31/2010	\$5,639,735	\$100	\$5,639,635	\$6,011,610	100.00	\$0	
	R	3/31/2010	\$5,531,270	\$100	\$829,591	\$1,164,444	21.05	\$0	
IL	D	3/31/2010	\$4,137,401	\$100	\$4,137,301	\$4,303,023	100.00	\$0	
Peoria	C	3/31/2010	\$15,843,552	\$13,677	\$15,829,875	\$16,518,260	100.00	\$0	
	R	3/31/2010	\$15,792,298	\$13,677	\$2,355,168	\$2,950,831	18.69	\$0	
IL	D	3/31/2010	\$13,363,684	\$13,677	\$13,350,007	\$15,727,688	100.00	\$0	

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Rockford	C	3/31/2010	\$16,266,770	\$0	\$16,266,770	\$16,930,822	100.00	\$0	
IL	R	3/31/2010	\$16,070,365	\$0	\$2,410,555	\$4,383,268	27.28	\$0	
	D	3/31/2010	\$13,424,414	\$0	\$13,424,414	\$16,102,791	100.00	\$0	
Springfield	C	8/31/2010	\$10,686,318	\$0	\$10,686,318	\$11,248,084	100.00	\$0	
IL	R	8/31/2010	\$10,686,318	\$0	\$1,602,948	\$1,942,953	18.18	\$0	
	D	8/31/2010	\$8,999,774	\$0	\$8,999,774	\$11,009,810	100.00	\$0	
St. Clair County Consortium	C	10/31/2010	\$16,800,927	\$0	\$16,800,927	\$16,915,330	100.00	\$0	
IL	R	10/31/2010	\$16,591,183	\$0	\$2,488,677	\$2,558,701	15.42	\$0	
	D	11/30/2010	\$14,010,482	\$0	\$14,010,482	\$16,506,574	100.00	\$0	
Urbana Consortium	C	8/31/2010	\$14,112,132	\$0	\$14,112,132	\$14,501,528	100.00	\$0	
IL	R	8/31/2010	\$13,855,655	\$0	\$2,078,348	\$2,382,122	17.19	\$0	
	D	8/31/2010	\$10,954,434	\$0	\$10,954,434	\$12,787,960	100.00	\$0	
Will County	C	10/31/2010	\$8,310,967	\$0	\$8,310,967	\$8,546,998	100.00	\$0	
IL	R	10/31/2010	\$8,212,175	\$0	\$1,231,826	\$1,871,841	22.79	\$0	
	D	11/30/2010	\$6,906,527	\$0	\$6,906,527	\$7,996,732	100.00	\$0	

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Columbia									
Anderson County Consortium SC	C	8/31/2010	\$1,321,416	\$0	\$1,321,416	\$1,530,534	100.00	\$0	
	R	8/31/2010	\$1,307,036	\$0	\$196,055	\$289,570	22.15	\$0	
	D		\$0	\$0	\$0	\$1,965,318	0.00 **	\$0	
Beaufort County Consortium SC	C	8/31/2010	\$2,148,102	\$0	\$2,148,102	\$2,529,303	100.00	\$0	
	R	8/31/2010	\$2,118,878	\$0	\$317,832	\$466,134	22.00	\$0	
	D		\$0	\$0	\$0	\$2,156,069	0.00 **	\$0	
Charleston SC	C	6/30/2010	\$12,672,343	\$0	\$12,672,343	\$13,296,975	100.00	\$0	
	R	6/30/2010	\$12,622,126	\$0	\$1,893,319	\$1,902,874	15.08	\$0	
	D	6/30/2010	\$10,197,355	\$0	\$10,197,355	\$11,082,645	100.00	\$0	
Charleston County SC	C	8/31/2010	\$11,621,003	\$0	\$11,621,003	\$12,279,473	100.00	\$0	
	R	8/31/2010	\$11,420,511	\$0	\$1,713,077	\$1,833,039	16.05	\$0	
	D	6/30/2010	\$8,681,513	\$0	\$8,681,513	\$10,916,194	100.00	\$0	
Columbia SC	C	8/31/2010	\$13,113,499	\$0	\$13,113,499	\$13,510,219	100.00	\$0	
	R	8/31/2010	\$12,992,664	\$0	\$1,948,900	\$2,084,961	16.05	\$0	
	D	6/30/2010	\$10,657,256	\$0	\$10,657,256	\$12,163,088	100.00	\$0	
Georgetown County Consortium SC	C		\$0	\$0	\$0	\$1,975,785	0.00 *	\$0	
	R		\$0	\$0	\$0	\$989,825	0.00	\$0	
	D		\$0	\$0	\$0	\$1,574,185	0.00 **	\$0	

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Greenville	C	8/31/2010	\$6,615,630	\$0	\$6,615,630	\$7,105,244	100.00	\$0	
SC	R	8/31/2010	\$6,615,630	\$0	\$992,345	\$1,691,034	25.56	\$0	
	D	6/30/2010	\$5,486,425	\$0	\$5,486,425	\$6,811,109	100.00	\$0	
Greenville County	C	8/31/2010	\$16,473,177	\$0	\$16,473,177	\$17,412,300	100.00	\$0	
SC	R	8/31/2010	\$16,224,143	\$0	\$2,433,621	\$3,371,581	20.78	\$0	
	D	8/31/2010	\$13,213,186	\$0	\$13,213,186	\$16,476,272	100.00	\$0	
Greenwood County Consortium	C		\$0	\$0	\$0	\$1,221,925	0.00 *	\$0	
SC	R		\$0	\$0	\$0	\$859,409	0.00	\$0	
	D		\$0	\$0	\$0	\$164,612	0.00 **	\$0	
Lexington County	C	7/31/2010	\$755,090	\$0	\$755,090	\$0	0.00	\$755,090	Reporting Error
SC	R	7/31/2010	\$750,000	\$0	\$112,500	\$0	0.00	\$112,500	Reporting Error
	D		\$0	\$0	\$0	\$2,024,733	0.00 **	\$0	
Myrtle Beach Consortium	C	8/31/2010	\$3,119,973	\$0	\$3,119,973	\$3,119,973	100.00	\$0	
SC	R	8/31/2010	\$3,077,724	\$0	\$461,659	\$468,019	15.21	\$0	
	D		\$0	\$0	\$0	\$3,070,679	0.00 **	\$0	
Richland County	C	10/31/2010	\$4,441,544	\$3,612	\$4,437,932	\$4,780,118	100.00	\$0	
SC	R	10/31/2010	\$4,282,748	\$0	\$642,412	\$710,632	16.59	\$0	
	D	10/31/2010	\$2,673,308	\$3,612	\$2,669,696	\$3,929,002	100.00	\$0	
South Carolina	C	5/31/2010	\$188,169,516	\$49,797	\$188,119,719	\$196,996,365	100.00	\$0	
SC	R	5/31/2010	\$185,960,131	\$0	\$27,894,020	\$36,923,005	19.86	\$0	
	D	4/30/2010	\$158,660,742	\$49,797	\$158,610,945	\$169,036,407	100.00	\$0	

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Spartanburg	C	8/31/2010	\$5,823,971	\$30,495	\$5,793,475	\$5,874,345	100.00	\$0	
SC	R	8/31/2010	\$5,797,160	\$3,684	\$865,890	\$1,131,893	19.52	\$0	
	D	6/30/2010	\$4,847,020	\$30,495	\$4,816,524	\$5,712,433	100.00	\$0	
Spartanburg County	C	8/31/2010	\$3,426,863	\$0	\$3,426,863	\$3,631,442	100.00	\$0	
SC	R	8/31/2010	\$3,318,524	\$0	\$497,779	\$608,953	18.35	\$0	
	D	6/30/2010	\$1,828,352	\$0	\$1,828,352	\$2,381,941	100.00	\$0	
Sumter County Consortium	C	3/31/2010	\$15,141,534	\$296,648	\$14,844,887	\$14,920,542	100.00	\$0	
SC	R	3/31/2010	\$14,994,016	\$160,350	\$2,088,752	\$2,088,753	13.93 #	\$0	
	D	4/30/2010	\$12,433,570	\$296,648	\$12,136,923	\$14,510,051	100.00	\$0	

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Columbus									
Akron	C	3/31/2010	\$34,394,643	\$0	\$34,394,643	\$35,072,156	100.00	\$0	
	R	3/31/2010	\$34,056,451	\$0	\$5,108,468	\$5,758,102	16.91	\$0	
OH	D	3/31/2010	\$28,918,762	\$0	\$28,918,762	\$34,931,236	100.00	\$0	
Butler County Consortium	C	6/30/2010	\$7,934,368	\$0	\$7,934,368	\$8,171,098	100.00	\$0	
	R	6/30/2010	\$7,730,328	\$0	\$1,159,549	\$2,765,801	35.78	\$0	
OH	D	6/30/2010	\$5,528,883	\$0	\$5,528,883	\$7,632,709	100.00	\$0	
Canton	C	3/31/2010	\$13,348,411	\$481,731	\$12,866,680	\$12,866,680	100.00	\$0	
	R	3/31/2010	\$13,348,411	\$0	\$2,002,262	\$3,949,006	29.58	\$0	
OH	D	4/30/2010	\$11,287,383	\$481,731	\$10,805,652	\$11,780,518	100.00	\$0	
Cincinnati	C	3/31/2010	\$74,874,291	\$0	\$74,874,291	\$72,122,114	96.32	\$2,752,177	Requirement met 4/13/10
	R	3/31/2010	\$74,037,721	\$0	\$11,105,658	\$11,602,008	15.67	\$0	
OH	D	3/31/2010	\$62,963,338	\$0	\$62,963,338	\$64,353,427	100.00	\$0	
Cleveland	C	6/30/2010	\$122,663,594	\$0	\$122,663,594	\$122,816,633	100.00	\$0	
	R	6/30/2010	\$121,714,604	\$0	\$18,257,191	\$33,438,500	27.47	\$0	
OH	D	6/30/2010	\$103,780,246	\$0	\$103,780,246	\$115,762,998	100.00	\$0	
Columbus	C	3/31/2010	\$83,291,576	\$0	\$83,291,576	\$86,209,937	100.00	\$0	
	R	3/31/2010	\$81,820,925	\$0	\$12,523,139	\$12,904,749	15.77	\$0	
OH	D	3/31/2010	\$68,279,717	\$0	\$68,279,717	\$82,405,180	100.00	\$0	

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Cuyahoga County Consortium OH	C	3/31/2010	\$42,586,499	\$0	\$42,586,499	\$42,641,939	100.00	\$0	
	R	3/31/2010	\$41,913,788	\$0	\$6,287,068	\$6,537,006	15.60	\$0	
	D	4/30/2010	\$34,127,124	\$0	\$34,127,124	\$39,987,854	100.00	\$0	
Dayton Consortium OH	C	3/31/2010	\$34,811,536	\$630	\$34,810,906	\$36,465,599	100.00	\$0	
	R	3/31/2010	\$34,492,856	\$630	\$5,173,299	\$8,538,322	24.75	\$0	
	D	3/31/2010	\$29,357,457	\$630	\$29,356,827	\$31,890,776	100.00	\$0	
East Cleveland OH	C	5/31/2010	\$8,754,696	\$505,201	\$8,249,495	\$8,327,118	100.00	\$0	
	R	5/31/2010	\$8,754,696	\$208,239	\$1,104,966	\$1,050,364	12.00 #	\$54,602	Requirement met 7/28/10
	D	5/31/2010	\$7,487,941	\$505,201	\$6,982,740	\$7,006,603	100.00	\$0	
Franklin County OH	C	4/30/2010	\$14,286,022	\$6,479	\$14,279,543	\$15,494,206	100.00	\$0	
	R	4/30/2010	\$14,035,067	\$6,478	\$2,098,782	\$2,494,533	17.77	\$0	
	D	5/31/2010	\$11,550,862	\$6,479	\$11,544,383	\$13,971,889	100.00	\$0	
Hamilton OH	C	5/31/2010	\$8,970,310	\$0	\$8,970,310	\$9,181,017	100.00	\$0	
	R	5/31/2010	\$8,970,310	\$0	\$1,345,547	\$3,547,404	39.55	\$0	
	D	5/31/2010	\$7,671,055	\$0	\$7,671,055	\$7,813,787	100.00	\$0	
Hamilton County OH	C	3/31/2010	\$23,745,538	\$0	\$23,745,538	\$24,553,167	100.00	\$0	
	R	3/31/2010	\$23,414,639	\$0	\$3,512,196	\$4,113,928	17.57	\$0	
	D	4/30/2010	\$19,522,308	\$0	\$19,522,308	\$23,894,713	100.00	\$0	
Lake County OH	C	10/31/2010	\$8,867,407	\$0	\$8,867,407	\$8,930,221	100.00	\$0	
	R	10/31/2010	\$8,745,184	\$0	\$1,311,778	\$1,991,066	22.77	\$0	
	D	10/31/2010	\$7,358,637	\$0	\$7,358,637	\$8,579,978	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements
As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lima	C	10/31/2010	\$6,411,988	\$0	\$6,411,988	\$6,722,457	100.00	\$0	
	R	10/31/2010	\$6,411,988	\$0	\$961,798	\$1,663,118	25.94	\$0	
OH	D	10/31/2010	\$5,258,003	\$0	\$5,258,003	\$6,321,063	100.00	\$0	
Lorain	C	3/31/2010	\$8,784,544	\$0	\$8,784,544	\$9,160,329	100.00	\$0	
	R	3/31/2010	\$8,784,544	\$0	\$1,317,682	\$1,455,330	16.57	\$0	
OH	D	3/31/2010	\$7,348,365	\$0	\$7,348,365	\$8,211,802	100.00	\$0	
Mansfield	C	8/31/2010	\$6,513,132	\$2,183	\$6,510,949	\$6,677,825	100.00	\$0	
	R	8/31/2010	\$6,513,132	\$2,183	\$974,787	\$2,631,406	40.40	\$0	
OH	D	8/31/2010	\$5,423,771	\$2,183	\$5,421,588	\$6,113,696	100.00	\$0	
Montgomery County	C	10/31/2010	\$19,383,203	\$0	\$19,383,203	\$19,524,767	100.00	\$0	
	R	10/31/2010	\$19,098,606	\$0	\$2,864,791	\$3,175,296	16.63	\$0	
OH	D	10/31/2010	\$16,205,660	\$0	\$16,205,660	\$18,950,415	100.00	\$0	
Ohio	C	8/31/2010	\$462,752,293	\$0	\$462,752,293	\$485,426,620	100.00	\$0	
	R	8/31/2010	\$458,085,432	\$0	\$68,712,815	\$93,530,294	20.42	\$0	
OH	D	6/30/2010	\$379,605,343	\$0	\$379,605,343	\$444,776,069	100.00	\$0	
Springfield	C	4/30/2010	\$11,213,082	\$0	\$11,213,082	\$11,218,207	100.00	\$0	
	R	4/30/2010	\$11,213,082	\$0	\$1,681,962	\$1,681,962	15.00	\$0	
OH	D	4/30/2010	\$9,563,980	\$0	\$9,563,980	\$10,456,152	100.00	\$0	
Stark County Consortium	C	8/31/2010	\$16,869,895	\$0	\$16,869,895	\$17,699,005	100.00	\$0	
	R	8/31/2010	\$16,675,024	\$0	\$2,501,254	\$3,878,078	23.26	\$0	
OH	D	7/31/2010	\$14,220,543	\$0	\$14,220,543	\$16,871,774	100.00	\$0	

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Summit County	C	3/31/2010	\$9,357,181	\$214,523	\$9,142,658	\$9,415,758	100.00	\$0	
	R	3/31/2010	\$9,255,277	\$0	\$1,388,292	\$2,135,080	23.07	\$0	
OH	D	3/31/2010	\$8,173,090	\$214,523	\$7,958,567	\$8,571,304	100.00	\$0	
Toledo	C	8/31/2010	\$47,345,989	\$0	\$47,345,989	\$49,415,796	100.00	\$0	
	R	8/31/2010	\$46,892,090	\$0	\$7,033,814	\$18,406,672	39.25	\$0	
OH	D	7/31/2010	\$39,776,406	\$0	\$39,776,406	\$42,109,114	100.00	\$0	
Warren Consortium	C	3/31/2010	\$16,341,574	\$0	\$16,341,574	\$16,883,355	100.00	\$0	
	R	3/31/2010	\$16,200,378	\$0	\$2,430,057	\$4,197,867	25.91	\$0	
OH	D	4/30/2010	\$14,002,976	\$0	\$14,002,976	\$15,554,959	100.00	\$0	
Youngstown	C	8/31/2010	\$17,559,989	\$0	\$17,559,989	\$18,015,304	100.00	\$0	
	R	8/31/2010	\$17,559,989	\$0	\$2,633,998	\$4,523,161	25.76	\$0	
OH	D	7/31/2010	\$15,179,817	\$0	\$15,179,817	\$17,632,471	100.00	\$0	

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Denver									
Adams County Consortium	C	3/31/2010	\$13,843,241	\$79,191	\$13,764,050	\$14,106,930	100.00	\$0	
CO	R	3/31/2010	\$13,591,945	\$0	\$2,038,792	\$2,057,206	15.14	\$0	
	D	4/30/2010	\$10,757,807	\$79,191	\$10,678,616	\$12,880,012	100.00	\$0	
Arapahoe County Consortium	C	4/30/2010	\$9,111,652	\$0	\$9,111,652	\$9,538,970	100.00	\$0	
CO	R	4/30/2010	\$8,965,412	\$0	\$1,344,812	\$2,977,486	33.21	\$0	
	D	5/31/2010	\$7,102,779	\$0	\$7,102,779	\$8,251,306	100.00	\$0	
Aurora	C	3/31/2010	\$16,430,578	\$0	\$16,430,578	\$16,986,469	100.00	\$0	
CO	R	3/31/2010	\$16,124,577	\$0	\$2,418,687	\$3,191,323	19.79	\$0	
	D	3/31/2010	\$12,748,840	\$0	\$12,748,840	\$16,470,899	100.00	\$0	
Billings	C	8/31/2010	\$7,196,749	\$149,130	\$7,047,619	\$7,608,452	100.00	\$0	
MT	R	8/31/2010	\$7,196,749	\$149,130	\$930,382	\$1,371,416	19.06	\$0	
	D	7/31/2010	\$5,707,460	\$149,130	\$5,558,330	\$7,238,496	100.00	\$0	
Boulder Consortium	C	3/31/2010	\$11,859,122	\$1	\$11,859,121	\$12,979,621	100.00	\$0	
CO	R	3/31/2010	\$11,769,928	\$1	\$1,765,488	\$2,758,126	23.43	\$0	
	D	4/30/2010	\$8,705,371	\$1	\$8,705,370	\$12,366,597	100.00	\$0	
Colorado	C	4/30/2010	\$54,344,893	\$0	\$54,344,893	\$123,508,866	100.00	\$0	
CO	R	4/30/2010	\$52,614,361	\$0	\$7,892,154	\$18,906,626	35.93	\$0	
	D	4/30/2010	\$30,748,081	\$0	\$30,748,081	\$119,022,781	100.00	\$0	

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Colorado Springs	C	3/31/2010	\$24,329,891	\$0	\$24,329,891	\$24,733,868	100.00	\$0	
CO	R	3/31/2010	\$23,913,357	\$0	\$3,587,004	\$3,618,384	15.13	\$0	
	D	4/30/2010	\$19,500,529	\$0	\$19,500,529	\$23,445,868	100.00	\$0	
Denver	C	3/31/2010	\$65,865,781	\$0	\$65,865,781	\$66,733,550	100.00	\$0	
CO	R	3/31/2010	\$64,413,567	\$0	\$10,162,035	\$11,840,588	18.38	\$0	
	D	3/31/2010	\$53,502,479	\$0	\$53,502,479	\$62,251,802	100.00	\$0	
Fargo	C	4/30/2010	\$3,500,068	\$0	\$3,500,068	\$4,009,784	100.00	\$0	
ND	R	4/30/2010	\$3,444,243	\$0	\$516,636	\$938,003	27.23	\$0	
	D	5/31/2010	\$1,921,106	\$0	\$1,921,106	\$4,028,571	100.00	\$0	
Fort Collins	C	9/30/2010	\$9,284,038	\$0	\$9,284,038	\$9,932,603	100.00	\$0	
CO	R	9/30/2010	\$9,230,176	\$0	\$1,384,526	\$2,296,358	24.88	\$0	
	D	9/30/2010	\$7,379,259	\$0	\$7,379,259	\$9,187,145	100.00	\$0	
Great Falls	C	8/31/2010	\$5,963,373	\$0	\$5,963,373	\$6,346,716	100.00	\$0	
MT	R	8/31/2010	\$5,963,373	\$0	\$894,506	\$3,483,389	58.41	\$0	
	D	6/30/2010	\$4,751,834	\$0	\$4,751,834	\$6,121,899	100.00	\$0	
Greeley	C	3/31/2010	\$6,557,499	\$0	\$6,557,499	\$6,809,645	100.00	\$0	
CO	R	3/31/2010	\$6,557,499	\$0	\$983,625	\$1,620,473	24.71	\$0	
	D	3/31/2010	\$5,092,535	\$0	\$5,092,535	\$6,063,121	100.00	\$0	
Jefferson County	C	8/31/2010	\$7,511,991	\$0	\$7,511,991	\$8,084,818	100.00	\$0	
CO	R	8/31/2010	\$7,372,012	\$0	\$1,105,802	\$1,686,545	22.88	\$0	
	D	8/31/2010	\$5,889,627	\$0	\$5,889,627	\$7,979,218	100.00	\$0	

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Lakewood	C	3/31/2010	\$7,944,472	\$75,000	\$7,869,472	\$8,089,877	100.00	\$0	
CO	R	3/31/2010	\$7,889,316	\$75,000	\$1,108,397	\$1,199,315	15.20	\$0	
	D	3/31/2010	\$6,170,589	\$75,000	\$6,095,589	\$7,949,116	100.00	\$0	
Missoula	C	4/30/2010	\$3,650,983	\$0	\$3,650,983	\$4,229,572	100.00	\$0	
	R	4/30/2010	\$3,650,983	\$0	\$547,647	\$1,752,647	48.00	\$0	
MT	D	5/31/2010	\$1,981,429	\$0	\$1,981,429	\$4,210,202	100.00	\$0	
Montana	C	3/31/2010	\$69,255,245	\$0	\$69,255,245	\$70,914,297	100.00	\$0	
	R	3/31/2010	\$68,358,595	\$0	\$10,253,789	\$19,032,976	27.84	\$0	
MT	D	4/30/2010	\$56,107,118	\$0	\$56,107,118	\$68,116,780	100.00	\$0	
North Dakota	C	4/30/2010	\$57,820,321	\$0	\$57,820,321	\$59,763,074	100.00	\$0	
	R	4/30/2010	\$57,181,816	\$0	\$8,577,272	\$13,767,587	24.08	\$0	
ND	D	5/31/2010	\$48,665,807	\$0	\$48,665,807	\$57,583,000	100.00	\$0	
Ogden	C	8/31/2010	\$7,615,235	\$0	\$7,615,235	\$7,907,252	100.00	\$0	
	R	8/31/2010	\$7,615,235	\$0	\$1,142,285	\$1,156,497	15.19	\$0	
UT	D	6/30/2010	\$6,046,587	\$0	\$6,046,587	\$7,355,545	100.00	\$0	
Provo Consortium	C	8/31/2010	\$23,868,053	\$0	\$23,868,053	\$24,635,071	100.00	\$0	
	R	8/31/2010	\$23,606,446	\$0	\$3,540,967	\$3,755,257	15.91	\$0	
UT	D	9/30/2010	\$19,843,517	\$0	\$19,843,517	\$23,022,727	100.00	\$0	
Pueblo Consortium	C	3/31/2010	\$15,422,016	\$95,594	\$15,326,422	\$15,788,979	100.00	\$0	
	R	3/31/2010	\$15,390,334	\$95,594	\$2,212,956	\$2,530,174	16.44	\$0	
CO	D	3/31/2010	\$12,916,902	\$95,594	\$12,821,308	\$12,785,290	99.72	\$36,018	Requirement met 6/30/10

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Salt Lake City	C	6/30/2010	\$21,117,258	\$0	\$21,117,258	\$21,712,670	100.00	\$0	
UT	R	6/30/2010	\$20,819,219	\$0	\$3,122,883	\$4,931,777	23.69	\$0	
	D	7/31/2010	\$17,243,214	\$0	\$17,243,214	\$21,135,629	100.00	\$0	
Salt Lake County Consortium	C	8/31/2010	\$28,867,105	\$0	\$28,867,105	\$29,789,588	100.00	\$0	
UT	R	8/31/2010	\$28,459,310	\$0	\$4,268,897	\$4,855,344	17.06	\$0	
	D	7/31/2010	\$23,473,722	\$0	\$23,473,722	\$26,399,521	100.00	\$0	
Sioux Falls	C	3/31/2010	\$7,554,204	\$0	\$7,554,204	\$7,842,032	100.00	\$0	
SD	R	3/31/2010	\$7,554,204	\$0	\$1,133,131	\$2,420,248	32.04	\$0	
	D	3/31/2010	\$6,097,502	\$0	\$6,097,502	\$7,577,097	100.00	\$0	
South Dakota	C	3/31/2010	\$58,805,256	\$0	\$58,805,256	\$59,950,275	100.00	\$0	
SD	R	3/31/2010	\$58,052,861	\$0	\$8,707,929	\$10,678,267	18.39	\$0	
	D	3/31/2010	\$48,176,955	\$0	\$48,176,955	\$54,431,950	100.00	\$0	
Utah	C	4/30/2010	\$57,995,590	\$0	\$57,995,590	\$58,618,306	100.00	\$0	
UT	R	4/30/2010	\$57,370,876	\$0	\$8,605,631	\$13,619,286	23.74	\$0	
	D	6/30/2010	\$46,562,224	\$0	\$46,562,224	\$52,725,748	100.00	\$0	
Wyoming	C	3/31/2010	\$59,832,130	\$770,946	\$59,061,184	\$60,480,940	100.00	\$0	
WY	R	3/31/2010	\$59,366,534	\$0	\$8,904,980	\$10,695,917	18.02	\$0	
	D	3/31/2010	\$49,227,828	\$770,946	\$48,456,882	\$54,591,628	100.00	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Detroit									
Ann Arbor	C	7/31/2010	\$13,391,600	\$0	\$13,391,600	\$13,391,600	100.00	\$0	
	R	7/31/2010	\$13,270,988	\$0	\$1,990,648	\$9,454,157	71.24	\$0	
MI	D	6/30/2010	\$10,578,952	\$0	\$10,578,952	\$13,104,585	100.00	\$0	
Battle Creek	C	7/31/2010	\$6,150,667	\$0	\$6,150,667	\$6,434,706	100.00	\$0	
	R	7/31/2010	\$6,150,667	\$0	\$922,600	\$2,919,940	47.47	\$0	
MI	D	6/30/2010	\$5,202,651	\$0	\$5,202,651	\$5,779,509	100.00	\$0	
Bay City	C	6/30/2010	\$4,157,194	\$0	\$4,157,194	\$4,340,351	100.00	\$0	
	R	6/30/2010	\$4,157,194	\$0	\$623,579	\$1,498,186	36.04	\$0	
MI	D	6/30/2010	\$3,394,804	\$0	\$3,394,804	\$4,185,824	100.00	\$0	
Detroit	C	10/31/2010	\$231,287,023	\$784	\$231,286,239	\$237,568,342	100.00	\$0	
	R	10/31/2010	\$229,803,971	\$0	\$34,470,596	\$95,837,841	41.70	\$0	
MI	D	8/31/2010	\$200,807,416	\$784	\$200,806,632	\$202,530,189	100.00	\$0	
Flint	C	7/31/2010	\$25,019,094	\$686,844	\$24,332,250	\$25,882,593	100.00	\$0	
	R	7/31/2010	\$24,896,116	\$0	\$3,734,417	\$8,110,041	32.58	\$0	
MI	D	10/31/2010	\$22,818,869	\$2,091,842	\$20,727,027	\$23,020,312	100.00	\$0	
Genesee County	C	5/31/2010	\$16,607,144	\$172,445	\$16,434,699	\$16,575,803	100.00	\$0	
	R	5/31/2010	\$16,432,894	\$0	\$2,464,934	\$2,467,111	15.01	\$0	
MI	D	5/31/2010	\$14,172,861	\$172,445	\$14,000,416	\$15,425,695	100.00	\$0	

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HOME Deadline Compliance Status Report
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As of 12/31/11
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Grand Rapids	C	6/30/2010	\$25,754,529	\$0	\$25,754,529	\$26,140,860	100.00	\$0	
MI	R	6/30/2010	\$25,499,622	\$0	\$3,824,943	\$14,961,596	58.67	\$0	
	D	6/30/2010	\$21,465,647	\$0	\$21,465,647	\$23,473,900	100.00	\$0	
Jackson	C	6/30/2010	\$6,351,993	\$0	\$6,351,993	\$6,717,858	100.00	\$0	
MI	R	6/30/2010	\$6,351,993	\$0	\$952,799	\$1,528,905	24.07	\$0	
	D	6/30/2010	\$5,341,548	\$0	\$5,341,548	\$5,917,615	100.00	\$0	
Kalamazoo	C	6/30/2010	\$13,331,115	\$0	\$13,331,115	\$13,331,115	100.00	\$0	
MI	R	6/30/2010	\$13,331,115	\$0	\$1,999,667	\$2,277,645	17.09	\$0	
	D	6/30/2010	\$11,295,792	\$0	\$11,295,792	\$11,823,648	100.00	\$0	
Kent County	C	7/31/2010	\$2,627,750	\$0	\$2,627,750	\$2,722,503	100.00	\$0	
MI	R	7/31/2010	\$2,562,053	\$0	\$384,308	\$520,779	20.33	\$0	
	D	7/31/2010	\$779,814	\$0	\$779,814	\$1,048,075	100.00	\$0	
Lansing	C	7/31/2010	\$17,522,787	\$0	\$17,522,787	\$18,006,310	100.00	\$0	
MI	R	7/31/2010	\$17,409,205	\$0	\$2,611,381	\$5,957,430	34.22	\$0	
	D	6/30/2010	\$14,948,503	\$0	\$14,948,503	\$16,614,984	100.00	\$0	
Macomb County Consortium	C	6/30/2010	\$13,206,272	\$8,350	\$13,197,922	\$13,357,509	100.00	\$0	
MI	R	6/30/2010	\$12,986,048	\$8,350	\$1,939,557	\$2,855,596	21.99	\$0	
	D	8/31/2010	\$8,969,353	\$8,350	\$8,961,003	\$11,734,981	100.00	\$0	
Michigan	C	4/30/2010	\$402,015,458	\$156,404	\$401,859,054	\$415,570,854	100.00	\$0	
MI	R	4/30/2010	\$397,223,249	\$0	\$59,583,487	\$87,358,444	21.99	\$0	
	D	3/31/2010	\$336,268,812	\$156,404	\$336,112,408	\$366,857,449	100.00	\$0	

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Muskegon	C	7/31/2010	\$6,378,641	\$437,658	\$5,940,983	\$6,240,474	100.00	\$0	
MI	R	7/31/2010	\$6,378,641	\$0	\$956,796	\$1,590,282	24.93	\$0	
	D	8/31/2010	\$5,487,887	\$437,658	\$5,050,229	\$6,205,452	100.00	\$0	
Oakland County	C	4/30/2010	\$23,567,378	\$0	\$23,567,378	\$23,861,958	100.00	\$0	
MI	R	4/30/2010	\$23,218,453	\$0	\$3,482,768	\$3,543,018	15.26	\$0	
	D	4/30/2010	\$18,817,248	\$0	\$18,817,248	\$22,352,789	100.00	\$0	
Pontiac	C	6/30/2010	\$11,359,557	\$66,310	\$11,293,247	\$11,216,170	99.32	\$77,077	Requirement met 7/26/10
MI	R	6/30/2010	\$11,359,557	\$0	\$1,703,934	\$6,649,842	58.54	\$0	
	D	6/30/2010	\$9,777,675	\$66,310	\$9,711,365	\$10,187,871	100.00	\$0	
Port Huron	C	4/30/2010	\$5,215,633	\$0	\$5,215,633	\$5,219,913	100.00	\$0	
MI	R	4/30/2010	\$5,215,633	\$0	\$782,345	\$780,346	14.96	\$1,999	Requirement met 5/28/10
	D	4/30/2010	\$4,411,547	\$0	\$4,411,547	\$4,857,434	100.00	\$0	
Saginaw	C	6/30/2010	\$14,937,656	\$0	\$14,937,656	\$15,337,695	100.00	\$0	
MI	R	6/30/2010	\$14,937,656	\$0	\$2,240,648	\$2,376,725	15.91	\$0	
	D	8/31/2010	\$12,977,688	\$0	\$12,977,688	\$14,463,873	100.00	\$0	
Warren	C	6/30/2010	\$6,281,349	\$185,995	\$6,095,354	\$6,095,354	100.00	\$0	
MI	R	6/30/2010	\$6,281,349	\$0	\$942,202	\$1,073,959	17.10	\$0	
	D	7/31/2010	\$5,178,804	\$185,995	\$4,992,809	\$5,600,391	100.00	\$0	
Washtenaw County	C	7/31/2010	\$5,431,187	\$0	\$5,431,187	\$6,529,199	100.00	\$0	
MI	R	7/31/2010	\$5,334,241	\$0	\$800,136	\$2,911,076	54.57	\$0	
	D	6/30/2010	\$3,395,170	\$0	\$3,395,170	\$5,381,196	100.00	\$0	

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HOME Deadline Compliance Status Report

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As of 12/31/11

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Wayne County Consortium	C	7/31/2010	\$32,581,183	\$534,000	\$32,047,183	\$32,384,827	100.00	\$0	
MI	R	7/31/2010	\$32,129,622	\$534,000	\$4,285,443	\$7,799,941	24.28	\$0	
	D	8/31/2010	\$25,528,672	\$534,000	\$24,994,672	\$25,263,311	100.00	\$0	
Westland	C	7/31/2010	\$5,394,369	\$0	\$5,394,369	\$5,524,977	100.00	\$0	
	R	7/31/2010	\$5,394,369	\$0	\$809,155	\$2,220,425	41.16	\$0	
MI	D	7/31/2010	\$4,414,423	\$0	\$4,414,423	\$5,063,499	100.00	\$0	

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Ft. Worth									
Abilene	C	10/31/2010	\$9,384,384	\$0	\$9,384,384	\$9,854,690	100.00	\$0	
	R	10/31/2010	\$9,384,384	\$0	\$1,407,658	\$1,812,640	19.32	\$0	
TX	D	10/31/2010	\$7,675,873	\$0	\$7,675,873	\$9,405,501	100.00	\$0	
Amarillo	C	10/31/2010	\$15,319,973	\$1	\$15,319,972	\$15,534,003	100.00	\$0	
	R	10/31/2010	\$15,129,307	\$0	\$2,269,396	\$2,532,984	16.74	\$0	
TX	D	9/30/2010	\$12,494,526	\$1	\$12,494,525	\$15,163,481	100.00	\$0	
Arlington	C	7/31/2010	\$18,733,287	\$0	\$18,733,287	\$19,339,707	100.00	\$0	
	R	7/31/2010	\$18,336,328	\$0	\$2,750,449	\$3,722,360	20.30	\$0	
TX	D	7/31/2010	\$14,422,334	\$0	\$14,422,334	\$18,336,917	100.00	\$0	
Dallas	C	10/31/2010	\$122,398,214	\$0	\$122,398,214	\$128,332,663	100.00	\$0	
	R	10/31/2010	\$120,443,268	\$0	\$18,066,490	\$23,265,867	19.32	\$0	
TX	D	10/31/2010	\$98,481,846	\$0	\$98,481,846	\$120,888,466	100.00	\$0	
Dallas County	C	9/30/2010	\$8,820,045	\$0	\$8,820,045	\$8,943,673	100.00	\$0	
	R	9/30/2010	\$8,675,385	\$0	\$1,301,308	\$1,476,013	17.01	\$0	
TX	D	10/31/2010	\$6,849,649	\$0	\$6,849,649	\$8,792,899	100.00	\$0	
Denton	C	8/31/2010	\$7,978,323	\$0	\$7,978,323	\$8,091,899	100.00	\$0	
	R	8/31/2010	\$7,926,885	\$0	\$1,189,033	\$1,656,456	20.90	\$0	
TX	D	8/31/2010	\$6,365,488	\$0	\$6,365,488	\$7,342,295	100.00	\$0	

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El Paso	C	9/30/2010	\$66,995,861	\$0	\$66,995,861	\$67,933,435	100.00	\$0	
TX	R	9/30/2010	\$66,450,058	\$0	\$9,967,509	\$10,776,007	16.22	\$0	
	D	9/30/2010	\$55,847,047	\$0	\$55,847,047	\$62,424,236	100.00	\$0	
Fort Worth	C	7/31/2010	\$47,312,709	\$0	\$47,312,709	\$47,406,230	100.00	\$0	
TX	R	7/31/2010	\$46,618,506	\$0	\$6,992,776	\$7,358,414	15.78	\$0	
	D	6/30/2010	\$38,250,109	\$0	\$38,250,109	\$39,922,225	100.00	\$0	
Garland	C	10/31/2010	\$9,706,007	\$0	\$9,706,007	\$9,868,690	100.00	\$0	
TX	R	10/31/2010	\$9,523,387	\$0	\$1,428,508	\$1,537,754	16.15	\$0	
	D	10/31/2010	\$7,386,889	\$0	\$7,386,889	\$8,600,454	100.00	\$0	
Grand Prairie	C	10/31/2010	\$6,670,222	\$548,022	\$6,122,200	\$6,177,720	100.00	\$0	
TX	R	10/31/2010	\$6,665,642	\$548,022	\$451,824	\$612,892	9.19 #	\$0	
	D	10/31/2010	\$5,122,976	\$548,022	\$4,574,954	\$5,655,459	100.00	\$0	
Irving	C	10/31/2010	\$10,063,792	\$0	\$10,063,792	\$10,066,677	100.00	\$0	
TX	R	10/31/2010	\$9,773,276	\$0	\$1,465,991	\$2,373,965	24.29	\$0	
	D	10/31/2010	\$7,012,999	\$0	\$7,012,999	\$8,972,644	100.00	\$0	
Killeen	C	10/31/2010	\$5,762,783	\$0	\$5,762,783	\$5,937,489	100.00	\$0	
TX	R	10/31/2010	\$5,762,783	\$0	\$864,417	\$1,696,766	29.44	\$0	
	D	10/31/2010	\$4,406,175	\$0	\$4,406,175	\$5,549,893	100.00	\$0	
Longview	C	9/30/2010	\$5,805,367	\$167,250	\$5,638,117	\$5,795,797	100.00	\$0	
TX	R	9/30/2010	\$5,805,367	\$167,250	\$703,555	\$819,440	14.12 #	\$0	
	D	10/31/2010	\$4,664,001	\$167,250	\$4,496,751	\$4,751,048	100.00	\$0	

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Lubbock	C	10/31/2010	\$19,396,714	\$0	\$19,396,714	\$19,460,088	100.00	\$0	
TX	R	10/31/2010	\$19,122,991	\$0	\$2,868,449	\$3,450,624	18.04	\$0	
	D	11/30/2010	\$15,860,117	\$0	\$15,860,117	\$17,913,331	100.00	\$0	
Odessa	C	9/30/2010	\$7,556,782	\$0	\$7,556,782	\$7,756,174	100.00	\$0	
TX	R	9/30/2010	\$7,556,782	\$0	\$1,133,517	\$1,460,760	19.33	\$0	
	D	10/31/2010	\$6,182,259	\$0	\$6,182,259	\$7,437,739	100.00	\$0	
Plano	C	6/30/2010	\$3,202,415	\$0	\$3,202,415	\$3,610,204	100.00	\$0	
TX	R	6/30/2010	\$3,090,342	\$0	\$463,551	\$842,010	27.25	\$0	
	D	7/31/2010	\$1,842,575	\$0	\$1,842,575	\$3,108,274	100.00	\$0	
San Angelo	C	10/31/2010	\$6,944,312	\$189,131	\$6,755,181	\$6,807,713	100.00	\$0	
TX	R	10/31/2010	\$6,944,312	\$0	\$1,041,647	\$1,873,919	26.98	\$0	
	D	10/31/2010	\$5,682,442	\$189,131	\$5,493,311	\$6,673,587	100.00	\$0	
Tarrant County Consortium	C	7/31/2010	\$19,504,734	\$9,882	\$19,494,852	\$19,525,890	100.00	\$0	
TX	R	7/31/2010	\$19,167,682	\$0	\$2,875,152	\$7,289,225	38.03	\$0	
	D	7/31/2010	\$15,795,015	\$9,882	\$15,785,133	\$18,137,623	100.00	\$0	
Texas	C	3/31/2010	\$639,441,344	\$0	\$639,441,344	\$640,289,396	100.00	\$0	
TX	R	3/31/2010	\$632,231,979	\$12,596,959	\$82,237,838	\$91,791,667	14.52#	\$0	
	D	3/31/2010	\$516,668,484	\$0	\$516,668,484	\$522,278,816	100.00	\$0	
Tyler	C	10/31/2010	\$7,897,561	\$35,704	\$7,861,857	\$8,050,963	100.00	\$0	
TX	R	10/31/2010	\$7,897,561	\$0	\$1,184,634	\$1,707,158	21.62	\$0	
	D	10/31/2010	\$6,507,284	\$35,704	\$6,471,580	\$7,536,894	100.00	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Waco	C	9/30/2010	\$16,040,288	\$0	\$16,040,288	\$16,139,742	100.00	\$0	
TX	R	9/30/2010	\$15,925,265	\$0	\$2,388,790	\$4,684,822	29.42	\$0	
	D	9/30/2010	\$13,151,423	\$0	\$13,151,423	\$15,611,837	100.00	\$0	
Wichita Falls	C	10/31/2010	\$9,234,033	\$432,848	\$8,801,185	\$9,102,263	100.00	\$0	
TX	R	10/31/2010	\$9,234,033	\$432,848	\$952,257	\$953,408	10.32#	\$0	
	D	10/31/2010	\$7,725,557	\$432,848	\$7,292,709	\$8,922,075	100.00	\$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: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements
As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Greensboro									
Asheville Consortium	C	8/31/2010	\$19,689,664	\$0	\$19,689,664	\$21,139,606	100.00	\$0	
NC	R	8/31/2010	\$19,417,944	\$0	\$2,912,692	\$8,336,211	42.93	\$0	
	D	6/30/2010	\$15,626,899	\$0	\$15,626,899	\$20,130,438	100.00	\$0	
Charlotte Consortium	C	9/30/2010	\$38,470,334	\$0	\$38,470,334	\$39,668,809	100.00	\$0	
NC	R	9/30/2010	\$37,784,529	\$0	\$5,667,679	\$5,673,732	15.02	\$0	
	D	7/31/2010	\$30,627,488	\$0	\$30,627,488	\$37,216,486	100.00	\$0	
Concord Consortium	C	8/31/2010	\$12,158,529	\$0	\$12,158,529	\$12,427,256	100.00	\$0	
NC	R	8/31/2010	\$11,884,091	\$0	\$1,782,614	\$1,782,610	15.00	\$4	< \$1,000 (No. deob. nec.)
	D	8/31/2010	\$8,627,961	\$0	\$8,627,961	\$11,701,313	100.00	\$0	
Cumberland County	C	8/31/2010	\$10,239,075	\$1	\$10,239,074	\$10,646,241	100.00	\$0	
NC	R	8/31/2010	\$10,103,181	\$0	\$1,515,477	\$1,596,847	15.81	\$0	
	D	6/30/2010	\$8,471,540	\$1	\$8,471,539	\$9,404,924	100.00	\$0	
Durham Consortium	C	8/31/2010	\$17,983,172	\$149,222	\$17,833,950	\$18,032,886	100.00	\$0	
NC	R	8/31/2010	\$17,649,255	\$0	\$2,647,388	\$3,965,587	22.47	\$0	
	D	9/30/2010	\$14,337,315	\$149,222	\$14,188,093	\$17,406,295	100.00	\$0	
Fayetteville	C	8/31/2010	\$11,112,193	\$0	\$11,112,193	\$11,696,566	100.00	\$0	
NC	R	8/31/2010	\$11,105,895	\$0	\$1,665,884	\$2,070,328	18.64	\$0	
	D	6/30/2010	\$8,923,205	\$0	\$8,923,205	\$10,551,125	100.00	\$0	

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As of 12/31/11
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Gastonia Consortium	C	7/31/2010	\$10,113,163	\$1	\$10,113,162	\$10,595,952	100.00	\$0	
NC	R	7/31/2010	\$9,935,073	\$1	\$1,490,260	\$1,840,649	18.53	\$0	
	D	7/31/2010	\$7,750,988	\$1	\$7,750,987	\$10,295,714	100.00	\$0	
Goldsboro	C	8/31/2010	\$4,341,830	\$0	\$4,341,830	\$4,500,458	100.00	\$0	
NC	R	8/31/2010	\$4,341,830	\$0	\$651,275	\$2,091,358	48.17	\$0	
	D	6/30/2010	\$3,541,693	\$0	\$3,541,693	\$4,212,637	100.00	\$0	
Greensboro Consortium	C	7/31/2010	\$27,928,187	\$0	\$27,928,187	\$28,295,322	100.00	\$0	
NC	R	7/31/2010	\$27,450,513	\$0	\$4,117,577	\$5,174,631	18.85	\$0	
	D	6/30/2010	\$22,895,784	\$0	\$22,895,784	\$24,134,453	100.00	\$0	
Greenville Consortium	C	8/31/2010	\$9,195,253	\$0	\$9,195,253	\$9,533,368	100.00	\$0	
NC	R	8/31/2010	\$9,137,243	\$0	\$1,370,586	\$1,493,133	16.34	\$0	
	D	8/31/2010	\$6,683,081	\$0	\$6,683,081	\$7,215,626	100.00	\$0	
High Point	C	7/31/2010	\$2,590,712	\$0	\$2,590,712	\$2,774,403	100.00	\$0	
NC	R	7/31/2010	\$2,590,712	\$0	\$388,607	\$399,477	15.42	\$0	
	D	7/31/2010	\$1,234,193	\$0	\$1,234,193	\$2,572,812	100.00	\$0	
Lenoir Consortium	C	8/31/2010	\$13,087,677	\$0	\$13,087,677	\$13,742,169	100.00	\$0	
NC	R	8/31/2010	\$12,848,661	\$0	\$1,927,299	\$2,803,660	21.82	\$0	
	D	6/30/2010	\$9,827,311	\$0	\$9,827,311	\$13,590,269	100.00	\$0	
North Carolina	C	3/31/2010	\$329,797,009	\$0	\$329,797,009	\$339,181,996	100.00	\$0	
NC	R	3/31/2010	\$326,268,170	\$0	\$48,940,226	\$51,126,578	15.67	\$0	
	D	3/31/2010	\$271,433,456	\$0	\$271,433,456	\$323,410,856	100.00	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orange County Consortium NC	C	8/31/2010	\$7,738,312	\$0	\$7,738,312	\$7,859,129	100.00	\$0	
	R	8/31/2010	\$7,684,167	\$0	\$1,152,625	\$1,442,920	18.78	\$0	
	D	8/31/2010	\$5,749,734	\$0	\$5,749,734	\$7,021,011	100.00	\$0	
Raleigh NC	C	7/31/2010	\$19,371,980	\$76,297	\$19,295,683	\$19,543,660	100.00	\$0	
	R	7/31/2010	\$18,964,331	\$0	\$2,844,650	\$4,800,496	25.31	\$0	
	D	7/31/2010	\$15,383,482	\$76,297	\$15,307,185	\$15,307,185	100.00	\$0	
Rocky Mount Consortium NC	C	8/31/2010	\$10,009,396	\$0	\$10,009,396	\$10,407,614	100.00	\$0	
	R	8/31/2010	\$10,009,396	\$0	\$1,501,409	\$1,653,091	16.52	\$0	
	D	7/31/2010	\$7,752,531	\$0	\$7,752,531	\$9,303,399	100.00	\$0	
Surry County Consortium NC	C	8/31/2010	\$9,269,850	\$0	\$9,269,850	\$9,370,313	100.00	\$0	
	R	8/31/2010	\$9,153,013	\$0	\$1,372,952	\$1,788,584	19.54	\$0	
	D	7/31/2010	\$7,464,945	\$0	\$7,464,945	\$8,533,172	100.00	\$0	
Wake County Consortium NC	C	9/30/2010	\$8,378,781	\$0	\$8,378,781	\$8,813,587	100.00	\$0	
	R	9/30/2010	\$8,212,435	\$0	\$1,231,865	\$1,276,882	15.55	\$0	
	D	6/30/2010	\$6,302,099	\$0	\$6,302,099	\$6,926,406	100.00	\$0	
Wilmington NC	C	8/31/2010	\$10,120,472	\$0	\$10,120,472	\$10,257,151	100.00	\$0	
	R	8/31/2010	\$10,120,472	\$0	\$1,518,071	\$2,571,971	25.41	\$0	
	D	6/30/2010	\$8,136,569	\$0	\$8,136,569	\$9,387,647	100.00	\$0	
Winston-Salem Consortium NC	C	7/31/2010	\$20,879,144	\$0	\$20,879,144	\$21,949,660	100.00	\$0	
	R	7/31/2010	\$20,054,310	\$0	\$3,508,147	\$5,567,284	27.76	\$0	
	D	7/31/2010	\$16,959,163	\$0	\$16,959,163	\$19,062,360	100.00	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Hartford									
Bridgeport	C	8/31/2010	\$26,740,187	\$960,276	\$25,779,911	\$26,279,705	100.00	\$0	
CT	R	8/31/2010	\$26,572,546	\$0	\$3,985,882	\$5,823,483	21.92	\$0	
	D	8/31/2010	\$21,946,355	\$960,276	\$20,986,079	\$22,732,628	100.00	\$0	
Connecticut	C	8/31/2010	\$176,274,004	\$0	\$176,274,004	\$198,630,783	100.00	\$0	
CT	R	8/31/2010	\$173,668,552	\$0	\$26,050,283	\$36,401,388	20.96	\$0	
	D	10/31/2010	\$138,981,782	\$0	\$138,981,782	\$170,756,832	100.00	\$0	
Hartford	C	8/31/2010	\$35,611,792	\$0	\$35,611,792	\$37,026,531	100.00	\$0	
CT	R	8/31/2010	\$35,345,207	\$0	\$5,301,781	\$6,962,031	19.70	\$0	
	D	7/31/2010	\$29,929,258	\$0	\$29,929,258	\$31,766,382	100.00	\$0	
New Britain	C	8/31/2010	\$11,449,373	\$0	\$11,449,373	\$12,266,309	100.00	\$0	
CT	R	8/31/2010	\$11,449,373	\$0	\$1,717,406	\$1,949,212	17.02	\$0	
	D	7/31/2010	\$9,325,019	\$0	\$9,325,019	\$10,249,425	100.00	\$0	
New Haven	C	8/31/2010	\$28,242,398	\$90,791	\$28,151,607	\$28,531,464	100.00	\$0	
CT	R	8/31/2010	\$27,996,651	\$90,791	\$4,108,707	\$5,508,634	19.68	\$0	
	D	7/31/2010	\$23,446,219	\$90,791	\$23,355,428	\$27,148,817	100.00	\$0	
Stamford	C	10/31/2010	\$9,034,206	\$75,900	\$8,958,306	\$9,168,416	100.00	\$0	
CT	R	10/31/2010	\$8,958,306	\$0	\$1,343,746	\$2,105,477	23.50	\$0	
	D	10/31/2010	\$7,177,754	\$75,900	\$7,101,854	\$7,502,898	100.00	\$0	

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Waterbury	C	10/31/2010	\$15,705,010	\$95,484	\$15,609,526	\$15,786,425	100.00	\$0	
	R	10/31/2010	\$15,581,618	\$0	\$2,337,243	\$5,228,283	33.55	\$0	
CT	D	9/30/2010	\$12,823,043	\$95,484	\$12,727,559	\$12,796,258	100.00	\$0	

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Honolulu									
American Samoa	C	8/31/2010	\$4,646,577	\$0	\$4,646,577	\$4,942,877	100.00	\$0	
	R	8/31/2010	\$4,646,577	\$0	\$0	\$0	0.00	\$0	
AS	D	2/28/2011	\$3,708,531	\$0	\$3,708,531	\$4,762,136	100.00	\$0	
Guam	C	10/31/2010	\$20,520,522	\$0	\$20,520,522	\$20,565,382	100.00	\$0	
	R	10/31/2010	\$20,520,522	\$0	\$0	\$0	0.00	\$0	
GU	D	10/31/2010	\$16,648,826	\$0	\$16,648,826	\$18,822,232	100.00	\$0	
Hawaii	C	8/31/2010	\$51,563,729	\$0	\$51,563,729	\$72,762,646	100.00	\$0	
	R	8/31/2010	\$51,211,998	\$0	\$7,681,800	\$36,603,886	71.48	\$0	
HI	D	7/31/2010	\$42,484,771	\$0	\$42,484,771	\$47,072,418	100.00	\$0	
Honolulu	C	8/31/2010	\$74,107,646	\$197,000	\$73,910,646	\$76,424,137	100.00	\$0	
	R	8/31/2010	\$73,150,192	\$197,000	\$10,775,529	\$14,890,801	20.36	\$0	
HI	D	9/30/2010	\$61,147,159	\$197,000	\$60,950,159	\$65,304,570	100.00	\$0	
Mariana Islands	C	10/31/2010	\$7,120,659	\$0	\$7,120,659	\$7,577,950	100.00	\$0	
	R	10/31/2010	\$7,120,659	\$0	\$0	\$0	0.00	\$0	
MP	D	11/30/2010	\$5,337,590	\$0	\$5,337,590	\$6,056,883	100.00	\$0	

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Houston									
Beaumont	C	8/31/2010	\$13,358,942	\$0	\$13,358,942	\$13,911,563	100.00	\$0	
TX	R	8/31/2010	\$13,358,942	\$235,677	\$1,768,164	\$7,771,322	58.17	\$0	
	D	7/31/2010	\$11,109,380	\$0	\$11,109,380	\$12,593,041	100.00	\$0	
Brazoria County	C	10/31/2010	\$7,955,144	\$1,028,693	\$6,926,451	\$7,311,908	100.00	\$0	
TX	R	10/31/2010	\$7,807,574	\$1,027,971	\$143,165	\$143,165	1.83 #	\$0	
	D	10/31/2010	\$6,295,905	\$1,028,693	\$5,267,212	\$7,165,207	100.00	\$0	
Bryan	C	10/31/2010	\$5,691,280	\$0	\$5,691,280	\$5,908,280	100.00	\$0	
TX	R	10/31/2010	\$5,691,280	\$0	\$853,692	\$924,898	16.25	\$0	
	D	9/30/2010	\$4,380,195	\$0	\$4,380,195	\$5,633,089	100.00	\$0	
College Station	C	10/31/2010	\$8,807,821	\$101,593	\$8,706,228	\$8,706,228	100.00	\$0	
TX	R	10/31/2010	\$8,807,821	\$0	\$1,321,173	\$1,422,941	16.16	\$0	
	D	9/30/2010	\$6,826,122	\$101,593	\$6,724,529	\$7,731,721	100.00	\$0	
Fort Bend County	C	10/31/2010	\$7,653,502	\$1,688,347	\$5,965,156	\$6,170,289	100.00	\$0	
TX	R	10/31/2010	\$7,560,129	\$1,205,458	(\$71,438)	\$0	0.00 #	\$0	Deobligation complete (\$76,909)
	D	9/30/2010	\$6,175,607	\$1,688,347	\$4,487,260	\$5,548,113	100.00	\$0	
Galveston	C	7/31/2010	\$9,830,906	\$0	\$9,830,906	\$9,868,657	100.00	\$0	
TX	R	7/31/2010	\$9,830,906	\$0	\$1,474,636	\$1,794,907	18.26	\$0	
	D	6/30/2010	\$8,189,596	\$0	\$8,189,596	\$8,203,696	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements
As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Harris County	C	3/31/2010	\$50,579,908	\$451,100	\$50,128,808	\$50,692,569	100.00	\$0	
TX	R	3/31/2010	\$49,846,772	\$1,511,225	\$5,965,791	\$7,693,703	15.43	\$0	
	D	7/31/2010	\$40,121,929	\$451,100	\$39,670,829	\$49,932,292	100.00	\$0	
Houston	C	7/31/2010	\$204,513,324	\$0	\$204,513,324	\$209,444,561	100.00	\$0	
TX	R	7/31/2010	\$201,610,023	\$0	\$30,241,503	\$52,388,644	25.99	\$0	
	D	7/31/2010	\$164,822,436	\$0	\$164,822,436	\$195,188,650	100.00	\$0	
Montgomery County	C	10/31/2010	\$3,350,573	\$0	\$3,350,573	\$3,802,870	100.00	\$0	
TX	R	10/31/2010	\$3,257,035	\$0	\$488,555	\$899,942	27.63	\$0	
	D	10/31/2010	\$1,889,005	\$0	\$1,889,005	\$3,349,314	100.00	\$0	
Orange Consortium	C	10/31/2010	\$3,634,491	\$817,181	\$2,817,310	\$2,666,446	94.65	\$150,864	Deobligation complete (\$711,606)
TX	R	10/31/2010	\$3,447,766	\$214,817	\$302,348	\$553,703	16.06	\$0	
	D	10/31/2010	\$1,560,952	\$817,181	\$743,771	\$1,726,048	100.00	\$0	
Pasadena	C	10/31/2010	\$10,138,862	\$653,740	\$9,485,122	\$9,557,104	100.00	\$0	
TX	R	10/31/2010	\$10,084,218	\$178,500	\$1,334,133	\$1,334,133	13.23 #	\$0	
	D	10/31/2010	\$7,881,774	\$653,740	\$7,228,034	\$7,896,639	100.00	\$0	
Port Arthur	C	6/30/2010	\$7,233,198	\$165,443	\$7,067,755	\$7,527,996	100.00	\$0	
TX	R	6/30/2010	\$7,233,198	\$140,119	\$944,861	\$1,193,950	16.51	\$0	
	D	6/30/2010	\$5,978,970	\$165,443	\$5,813,527	\$5,903,019	100.00	\$0	
Washington County Consortium	C	10/31/2010	\$4,007,255	\$0	\$4,007,255	\$4,338,378	100.00	\$0	
TX	R	10/31/2010	\$4,007,255	\$0	\$601,088	\$1,919,816	47.91	\$0	
	D	10/31/2010	\$2,437,946	\$0	\$2,437,946	\$3,564,056	100.00	\$0	

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Indianapolis									
Anderson	C	4/30/2010	\$7,338,294	\$0	\$7,338,294	\$7,681,782	100.00	\$0	
	R	4/30/2010	\$7,088,294	\$0	\$1,313,244	\$3,849,091	54.30	\$0	
IN	D	3/31/2010	\$6,062,052	\$0	\$6,062,052	\$7,401,348	100.00	\$0	
Bloomington	C	6/30/2010	\$10,618,987	\$0	\$10,618,987	\$10,716,238	100.00	\$0	
	R	6/30/2010	\$10,564,823	\$0	\$1,584,723	\$2,165,080	20.49	\$0	
IN	D	6/30/2010	\$8,639,760	\$0	\$8,639,760	\$10,201,280	100.00	\$0	
East Chicago	C	7/31/2010	\$7,047,929	\$82,541	\$6,965,388	\$7,124,318	100.00	\$0	
	R	7/31/2010	\$7,047,929	\$61,497	\$995,692	\$1,262,381	17.91	\$0	
IN	D	7/31/2010	\$5,969,476	\$82,541	\$5,886,935	\$6,359,328	100.00	\$0	
Evansville	C	4/30/2010	\$14,355,560	\$0	\$14,355,560	\$14,567,618	100.00	\$0	
	R	4/30/2010	\$14,297,919	\$0	\$2,144,688	\$8,024,436	56.12	\$0	
IN	D	3/31/2010	\$12,002,555	\$0	\$12,002,555	\$13,484,732	100.00	\$0	
Fort Wayne	C	4/30/2010	\$16,774,816	\$0	\$16,774,816	\$17,228,953	100.00	\$0	
	R	4/30/2010	\$16,514,041	\$0	\$2,477,106	\$3,419,869	20.71	\$0	
IN	D	3/31/2010	\$13,538,065	\$0	\$13,538,065	\$15,489,053	100.00	\$0	
Gary	C	4/30/2010	\$20,203,402	\$0	\$20,203,402	\$20,539,326	100.00	\$0	
	R	4/30/2010	\$20,150,880	\$0	\$3,022,632	\$6,959,932	34.54	\$0	
IN	D	3/31/2010	\$17,167,817	\$0	\$17,167,817	\$17,576,626	100.00	\$0	

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Hammond	C	4/30/2010	\$10,539,680	\$66,324	\$10,473,356	\$10,725,866	100.00	\$0	
IN	R	4/30/2010	\$10,539,680	\$66,324	\$1,514,628	\$1,665,943	15.81	\$0	
	D	4/30/2010	\$8,693,304	\$66,324	\$8,626,980	\$9,415,208	100.00	\$0	
Indiana	C	7/31/2010	\$237,432,707	\$3,629	\$237,429,078	\$243,896,108	100.00	\$0	
IN	R	7/31/2010	\$234,126,912	\$3,629	\$35,115,407	\$77,813,535	33.24	\$0	
	D	7/31/2010	\$190,638,386	\$3,629	\$190,634,757	\$224,989,925	100.00	\$0	
Indianapolis	C	4/30/2010	\$74,478,947	\$0	\$74,478,947	\$80,348,590	100.00	\$0	
IN	R	4/30/2010	\$73,381,665	\$0	\$11,007,250	\$23,464,463	31.98	\$0	
	D	3/31/2010	\$61,394,433	\$0	\$61,394,433	\$71,848,413	100.00	\$0	
Lafayette Consortium	C	7/31/2010	\$11,715,015	\$0	\$11,715,015	\$12,457,507	100.00	\$0	
IN	R	7/31/2010	\$11,526,295	\$0	\$1,728,944	\$3,886,836	33.72	\$0	
	D	8/31/2010	\$8,948,777	\$0	\$8,948,777	\$11,070,622	100.00	\$0	
Lake County	C	10/31/2010	\$10,534,776	\$0	\$10,534,776	\$11,069,637	100.00	\$0	
IN	R	10/31/2010	\$10,399,866	\$0	\$1,559,980	\$1,675,781	16.11	\$0	
	D	9/30/2010	\$8,628,202	\$0	\$8,628,202	\$10,521,715	100.00	\$0	
Muncie	C	7/31/2010	\$9,895,843	\$0	\$9,895,843	\$10,168,431	100.00	\$0	
IN	R	7/31/2010	\$9,895,843	\$0	\$1,484,376	\$2,825,200	28.55	\$0	
	D	9/30/2010	\$8,502,471	\$12,883	\$8,489,588	\$9,159,212	100.00	\$0	
South Bend Consortium	C	4/30/2010	\$17,866,440	\$0	\$17,866,440	\$18,277,682	100.00	\$0	
IN	R	4/30/2010	\$17,647,332	\$0	\$2,647,100	\$4,286,868	24.29	\$0	
	D	3/31/2010	\$14,547,111	\$0	\$14,547,111	\$17,692,870	100.00	\$0	

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Terre Haute	C	4/30/2010	\$7,547,814	\$0	\$7,547,814	\$8,195,356	100.00	\$0	
	R	4/30/2010	\$7,547,814	\$0	\$1,132,172	\$4,071,941	53.95	\$0	
IN	D	9/30/2010	\$6,119,672	\$0	\$6,119,672	\$7,534,600	100.00	\$0	

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Jackson									
Gulfport Consortium	C	3/31/2010	\$6,737,551	\$1	\$6,737,551	\$7,031,975	100.00	\$0	
	R	3/31/2010	\$6,582,102	\$234,940	\$752,375	\$757,414	11.51 #	\$0	
MS	D	3/31/2010	\$4,465,219	\$1	\$4,465,219	\$5,448,035	100.00	\$0	
Hattiesburg	C	3/31/2010	\$5,768,607	\$140,692	\$5,627,915	\$5,768,861	100.00	\$0	
	R	3/31/2010	\$5,768,607	\$104,948	\$760,343	\$977,029	16.94	\$0	
MS	D	3/31/2010	\$4,765,771	\$140,692	\$4,625,079	\$4,632,223	100.00	\$0	
Jackson	C	10/31/2010	\$22,385,521	\$0	\$22,385,521	\$22,413,290	100.00	\$0	
	R	10/31/2010	\$22,131,801	\$343,803	\$2,975,967	\$3,603,513	16.28	\$0	
MS	D	10/31/2010	\$18,791,149	\$0	\$18,791,149	\$20,344,871	100.00	\$0	
Mississippi	C	3/31/2010	\$231,913,089	\$36,083	\$231,877,006	\$240,437,307	100.00	\$0	
	R	3/31/2010	\$230,007,211	\$4,294,320	\$30,206,762	\$38,187,687	16.60	\$0	
MS	D	3/31/2010	\$189,958,526	\$36,083	\$189,922,443	\$208,728,911	100.00	\$0	

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Jacksonville									
Brevard County Consortium FL	C	10/31/2010	\$23,202,805	\$371,137	\$22,831,668	\$23,408,728	100.00	\$0	
	R	10/31/2010	\$22,840,813	\$156,000	\$3,270,122	\$3,534,446	15.47	\$0	
	D	10/31/2010	\$18,938,716	\$371,137	\$18,567,579	\$21,082,534	100.00	\$0	
Clearwater FL	C	10/31/2010	\$6,141,390	\$0	\$6,141,390	\$6,200,292	100.00	\$0	
	R	10/31/2010	\$6,141,390	\$0	\$921,209	\$921,208	15.00	\$1	
	D	10/31/2010	\$4,538,421	\$0	\$4,538,421	\$4,992,686	100.00	\$0	
Daytona Beach FL	C	10/31/2010	\$9,570,034	\$0	\$9,570,034	\$10,113,242	100.00	\$0	
	R	10/31/2010	\$9,570,034	\$0	\$1,435,505	\$1,593,522	16.65	\$0	
	D	10/31/2010	\$7,893,249	\$0	\$7,893,249	\$8,387,688	100.00	\$0	
Escambia County Consortium FL	C	10/31/2010	\$27,625,435	\$1	\$27,625,434	\$28,269,552	100.00	\$0	
	R	10/31/2010	\$27,294,646	\$1	\$4,094,196	\$4,266,033	15.63	\$0	
	D	10/31/2010	\$22,653,643	\$1	\$22,653,642	\$27,018,797	100.00	\$0	
Florida FL	C	8/31/2010	\$331,883,953	\$0	\$331,883,953	\$347,512,270	100.00	\$0	
	R	8/31/2010	\$328,272,325	\$0	\$49,240,849	\$108,907,920	33.18	\$0	
	D	7/31/2010	\$268,696,765	\$0	\$268,696,765	\$301,180,165	100.00	\$0	
Gainesville FL	C	10/31/2010	\$12,439,914	\$0	\$12,439,914	\$12,777,662	100.00	\$0	
	R	10/31/2010	\$12,382,648	\$0	\$1,857,397	\$1,959,757	15.83	\$0	
	D	10/31/2010	\$9,915,655	\$0	\$9,915,655	\$11,197,630	100.00	\$0	

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Highlands County Consortium FL	C	10/31/2010	\$1,948,413	\$92,437	\$1,855,976	\$2,015,513	100.00	\$0	
	R	10/31/2010	\$1,929,991	\$92,437	\$197,062	\$283,844	14.71 #	\$0	
	D		\$0	\$92,437	\$0	\$2,074,875	0.00 **	\$0	
Hillsborough County FL	C	10/31/2010	\$34,765,800	\$2,029,384	\$32,736,416	\$32,955,126	100.00	\$0	
	R	10/31/2010	\$34,237,923	\$0	\$5,135,688	\$7,327,705	21.40	\$0	
	D	10/31/2010	\$27,312,307	\$2,029,384	\$25,282,923	\$31,114,912	100.00	\$0	
Jacksonville-Duval County FL	C	10/31/2010	\$56,391,255	\$155,400	\$56,235,855	\$56,468,136	100.00	\$0	
	R	10/31/2010	\$55,564,332	\$150,000	\$8,184,650	\$10,788,158	19.42	\$0	
	D	10/31/2010	\$46,153,445	\$155,400	\$45,998,045	\$53,504,206	100.00	\$0	
Lakeland FL	C	6/30/2010	\$6,026,732	\$0	\$6,026,732	\$6,206,970	100.00	\$0	
	R	6/30/2010	\$6,026,732	\$0	\$904,009	\$930,918	15.45	\$0	
	D	6/30/2010	\$4,730,613	\$0	\$4,730,613	\$6,141,118	100.00	\$0	
Manatee County FL	C	10/31/2010	\$4,447,097	\$500	\$4,446,597	\$4,661,327	100.00	\$0	
	R	10/31/2010	\$4,307,636	\$0	\$646,145	\$1,025,881	23.82	\$0	
	D	10/31/2010	\$2,642,972	\$500	\$2,642,472	\$3,966,197	100.00	\$0	
Marion County Consortium FL	C	10/31/2010	\$5,124,022	\$0	\$5,124,022	\$5,192,574	100.00	\$0	
	R	10/31/2010	\$5,002,804	\$0	\$750,421	\$755,394	15.10	\$0	
	D	10/31/2010	\$2,582,204	\$0	\$2,582,204	\$3,816,885	100.00	\$0	
Orange County FL	C	10/31/2010	\$35,425,472	\$0	\$35,425,472	\$35,698,871	100.00	\$0	
	R	10/31/2010	\$34,874,671	\$0	\$5,231,201	\$10,111,735	28.99	\$0	
	D	10/31/2010	\$27,596,091	\$0	\$27,596,091	\$30,149,916	100.00	\$0	

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Orlando	C	10/31/2010	\$20,505,284	\$85,120	\$20,420,164	\$20,541,427	100.00	\$0	
FL	R	10/31/2010	\$19,608,618	\$0	\$3,441,293	\$6,183,736	31.54	\$0	
	D	10/31/2010	\$16,522,945	\$85,120	\$16,437,825	\$18,737,333	100.00	\$0	
Pasco County	C	10/31/2010	\$15,311,815	\$0	\$15,311,815	\$15,867,762	100.00	\$0	
FL	R	10/31/2010	\$15,126,577	\$0	\$2,268,987	\$2,506,758	16.57	\$0	
	D	10/31/2010	\$12,479,486	\$0	\$12,479,486	\$15,593,268	100.00	\$0	
Pinellas County Consortium	C	10/31/2010	\$28,369,431	\$0	\$28,369,431	\$28,450,987	100.00	\$0	
FL	R	10/31/2010	\$27,967,210	\$0	\$4,195,082	\$8,956,079	32.02	\$0	
	D	10/31/2010	\$23,243,609	\$0	\$23,243,609	\$26,871,707	100.00	\$0	
Polk County	C	10/31/2010	\$19,377,220	\$400,776	\$18,976,444	\$19,511,610	100.00	\$0	
FL	R	10/31/2010	\$19,193,393	\$0	\$2,879,009	\$3,237,279	16.87	\$0	
	D	10/31/2010	\$16,180,661	\$400,776	\$15,779,885	\$18,756,431	100.00	\$0	
Sarasota Consortium	C	10/31/2010	\$14,170,130	\$0	\$14,170,130	\$14,877,647	100.00	\$0	
FL	R	10/31/2010	\$13,969,476	\$0	\$2,095,421	\$3,731,653	26.71	\$0	
	D	10/31/2010	\$11,381,540	\$0	\$11,381,540	\$12,852,811	100.00	\$0	
Seminole County	C	10/31/2010	\$7,284,334	\$0	\$7,284,334	\$8,086,981	100.00	\$0	
FL	R	10/31/2010	\$7,042,636	\$0	\$1,056,395	\$3,277,965	46.54	\$0	
	D	10/31/2010	\$3,887,121	\$0	\$3,887,121	\$6,583,822	100.00	\$0	
St. Lucie County Consortium	C	10/31/2010	\$1,316,076	\$0	\$1,316,076	\$1,495,085	100.00	\$0	
FL	R	10/31/2010	\$1,298,299	\$0	\$194,745	\$353,848	27.25	\$0	
	D		\$0	\$0	\$0	\$1,852,224	0.00 **	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements
As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
St. Petersburg	C	10/31/2010	\$23,379,014	\$1	\$23,379,013	\$23,974,522	100.00	\$0	
FL	R	10/31/2010	\$22,595,376	\$1	\$3,889,306	\$6,482,355	28.69	\$0	
	D	10/31/2010	\$19,478,892	\$1	\$19,478,891	\$22,385,498	100.00	\$0	
Tallahassee	C	10/31/2010	\$16,057,650	\$0	\$16,057,650	\$16,122,592	100.00	\$0	
FL	R	10/31/2010	\$15,741,260	\$0	\$2,361,189	\$3,131,856	19.90	\$0	
	D	10/31/2010	\$12,716,437	\$0	\$12,716,437	\$14,978,019	100.00	\$0	
Tampa	C	10/31/2010	\$34,803,024	\$175,873	\$34,627,151	\$34,735,114	100.00	\$0	
FL	R	10/31/2010	\$34,400,783	\$0	\$5,160,117	\$7,210,709	20.96	\$0	
	D	10/31/2010	\$28,752,297	\$175,873	\$28,576,424	\$32,321,238	100.00	\$0	
Volusia County	C	10/31/2010	\$25,446,097	\$0	\$25,446,097	\$25,570,678	100.00	\$0	
FL	R	10/31/2010	\$25,271,595	\$0	\$3,790,739	\$6,647,437	26.30	\$0	
	D	10/31/2010	\$22,798,159	\$0	\$22,798,159	\$25,158,970	100.00	\$0	

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Kansas City									
Independence	C	8/31/2010	\$7,194,967	\$0	\$7,194,967	\$7,446,906	100.00	\$0	
	R	8/31/2010	\$7,194,967	\$0	\$1,079,245	\$1,165,931	16.20	\$0	
MO	D	7/31/2010	\$5,844,303	\$0	\$5,844,303	\$6,951,005	100.00	\$0	
Johnson County Consortium	C	3/31/2010	\$12,809,751	\$11,053	\$12,798,698	\$12,857,861	100.00	\$0	
	R	3/31/2010	\$12,529,173	\$11,053	\$1,868,323	\$1,850,301	14.77 #	\$18,022	Deobligation complete (\$11,053.15)
KS	D	3/31/2010	\$9,955,788	\$11,053	\$9,944,735	\$12,379,407	100.00	\$0	
Joplin Consortium	C	8/31/2010	\$1,274,155	\$0	\$1,274,155	\$1,390,169	100.00	\$0	
	R	8/31/2010	\$1,274,155	\$0	\$191,123	\$285,000	22.37	\$0	
MO	D		\$0	\$0	\$0	\$1,092,856	0.00 **	\$0	
Kansas	C	3/31/2010	\$123,749,968	\$0	\$123,749,968	\$129,393,330	100.00	\$0	
	R	3/31/2010	\$122,201,128	\$0	\$18,330,169	\$30,859,551	25.25	\$0	
KS	D	3/31/2010	\$100,065,807	\$0	\$100,065,807	\$121,393,067	100.00	\$0	
Kansas City	C	6/30/2010	\$47,865,916	\$23,835	\$47,842,081	\$48,109,428	100.00	\$0	
	R	6/30/2010	\$47,189,945	\$0	\$7,078,492	\$8,428,457	17.86	\$0	
MO	D	6/30/2010	\$39,304,359	\$23,835	\$39,280,524	\$45,497,602	100.00	\$0	
Kansas City	C	9/30/2010	\$16,581,610	\$0	\$16,581,610	\$16,714,386	100.00	\$0	
	R	9/30/2010	\$16,463,150	\$0	\$2,469,473	\$4,739,584	28.79	\$0	
KS	D	9/30/2010	\$13,934,759	\$0	\$13,934,759	\$15,288,686	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements
As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lawrence	C	8/31/2010	\$8,790,211	\$0	\$8,790,211	\$9,266,095	100.00	\$0	
KS	R	8/31/2010	\$8,740,037	\$0	\$1,311,006	\$1,957,569	22.40	\$0	
	D	8/31/2010	\$6,874,461	\$0	\$6,874,461	\$9,017,062	100.00	\$0	
Missouri	C	5/31/2010	\$245,091,488	\$0	\$245,091,488	\$246,583,741	100.00	\$0	
	R	5/31/2010	\$242,365,455	\$0	\$36,354,818	\$67,232,516	27.74	\$0	
	D	4/30/2010	\$199,693,984	\$0	\$199,693,984	\$224,652,543	100.00	\$0	
Springfield	C	8/31/2010	\$16,743,471	\$0	\$16,743,471	\$17,423,626	100.00	\$0	
	R	8/31/2010	\$16,500,271	\$0	\$2,475,041	\$2,943,042	17.84	\$0	
	D	7/31/2010	\$13,610,413	\$0	\$13,610,413	\$16,764,245	100.00	\$0	
St. Joseph	C	8/31/2010	\$7,444,911	\$0	\$7,444,911	\$7,916,155	100.00	\$0	
	R	8/31/2010	\$7,444,911	\$0	\$1,116,737	\$1,623,885	21.81	\$0	
	D	7/31/2010	\$6,098,693	\$0	\$6,098,693	\$6,594,030	100.00	\$0	
Topeka	C	3/31/2010	\$11,369,679	\$0	\$11,369,679	\$11,628,371	100.00	\$0	
	R	3/31/2010	\$11,313,724	\$0	\$1,697,059	\$3,761,141	33.24	\$0	
	D	3/31/2010	\$9,294,611	\$0	\$9,294,611	\$10,979,515	100.00	\$0	
Wichita	C	7/31/2010	\$29,939,873	\$0	\$29,939,873	\$31,348,819	100.00	\$0	
	R	7/31/2010	\$29,518,728	\$0	\$4,427,809	\$5,912,459	20.03	\$0	
	D	7/31/2010	\$24,764,901	\$0	\$24,764,901	\$30,540,816	100.00	\$0	

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HOME Deadline Compliance Status Report
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Knoxville									
Bristol Consortium	C	7/31/2010	\$7,433,177	\$0	\$7,433,177	\$8,280,563	100.00	\$0	
TN	R	7/31/2010	\$7,280,771	\$0	\$1,092,116	\$1,300,413	17.86	\$0	
	D	7/31/2010	\$3,509,028	\$0	\$3,509,028	\$7,934,053	100.00	\$0	
Chattanooga	C	8/31/2010	\$20,104,506	\$0	\$20,104,506	\$20,752,993	100.00	\$0	
TN	R	8/31/2010	\$19,870,064	\$0	\$2,980,510	\$5,440,992	27.38	\$0	
	D	7/31/2010	\$16,756,874	\$0	\$16,756,874	\$19,318,252	100.00	\$0	
Clarksville	C	8/31/2010	\$5,624,939	\$75,000	\$5,549,939	\$5,843,168	100.00	\$0	
TN	R	8/31/2010	\$5,624,939	\$75,000	\$768,741	\$964,459	17.15	\$0	
	D	7/31/2010	\$4,317,220	\$75,000	\$4,242,220	\$5,209,850	100.00	\$0	
Jackson	C	8/31/2010	\$4,921,466	\$0	\$4,921,466	\$5,108,690	100.00	\$0	
TN	R	8/31/2010	\$4,921,466	\$0	\$738,220	\$993,224	20.18	\$0	
	D	7/31/2010	\$3,743,570	\$0	\$3,743,570	\$4,937,884	100.00	\$0	
Knox County	C	8/31/2010	\$6,541,227	\$0	\$6,541,227	\$6,947,109	100.00	\$0	
TN	R	8/31/2010	\$6,450,132	\$0	\$967,520	\$979,016	15.18	\$0	
	D	7/31/2010	\$5,298,029	\$0	\$5,298,029	\$5,474,059	100.00	\$0	
Knoxville	C	8/31/2010	\$23,049,287	\$0	\$23,049,287	\$23,370,836	100.00	\$0	
TN	R	8/31/2010	\$22,720,354	\$0	\$3,408,053	\$5,502,373	24.22	\$0	
	D	7/31/2010	\$19,099,478	\$0	\$19,099,478	\$21,174,600	100.00	\$0	

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Memphis	C	8/31/2010	\$82,456,491	\$3,573	\$82,452,918	\$83,135,199	100.00	\$0	
TN	R	8/31/2010	\$81,563,932	\$0	\$12,234,590	\$14,624,146	17.93	\$0	
	D	7/31/2010	\$68,598,647	\$3,573	\$68,595,074	\$71,477,579	100.00	\$0	
Nashville-Davidson	C	4/30/2010	\$48,965,686	\$64,485	\$48,901,201	\$50,436,175	100.00	\$0	
TN	R	4/30/2010	\$48,101,687	\$0	\$7,215,253	\$8,185,061	17.02	\$0	
	D	4/30/2010	\$39,726,877	\$64,485	\$39,662,392	\$48,626,305	100.00	\$0	
Shelby County	C	8/31/2010	\$6,574,632	\$0	\$6,574,632	\$6,692,446	100.00	\$0	
TN	R	8/31/2010	\$6,506,694	\$0	\$976,004	\$976,004	15.00	\$0	
	D	7/31/2010	\$5,497,974	\$0	\$5,497,974	\$6,418,361	100.00	\$0	
Tennessee	C	8/31/2010	\$253,656,001	\$0	\$253,656,001	\$282,053,303	100.00	\$0	
TN	R	8/31/2010	\$251,021,096	\$0	\$37,653,164	\$43,509,840	17.33	\$0	
	D	7/31/2010	\$205,172,666	\$0	\$205,172,666	\$247,126,486	100.00	\$0	

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Little Rock									
Arkansas	C	6/30/2010	\$196,301,587	\$607,518	\$195,694,069	\$196,869,262	100.00	\$0	
AR	R	6/30/2010	\$194,071,121	\$596,663	\$28,514,005	\$29,257,284	15.08	\$0	
	D	7/31/2010	\$157,895,062	\$607,518	\$157,287,544	\$160,807,923	100.00	\$0	
Fort Smith	C	7/31/2010	\$6,794,279	\$0	\$6,794,279	\$7,109,166	100.00	\$0	
AR	R	7/31/2010	\$6,794,279	\$0	\$1,019,142	\$2,140,957	31.51	\$0	
	D	7/31/2010	\$5,347,052	\$0	\$5,347,052	\$7,067,597	100.00	\$0	
Little Rock	C	3/31/2010	\$16,843,108	\$0	\$16,843,108	\$17,218,547	100.00	\$0	
AR	R	3/31/2010	\$16,599,637	\$0	\$2,489,946	\$3,163,614	19.06	\$0	
	D	3/31/2010	\$13,834,383	\$0	\$13,834,383	\$15,730,295	100.00	\$0	
North Little Rock	C	3/31/2010	\$5,175,879	\$31,009	\$5,144,870	\$5,492,109	100.00	\$0	
AR	R	3/31/2010	\$5,175,879	\$0	\$776,382	\$2,548,994	49.25	\$0	
	D	3/31/2010	\$4,069,543	\$31,009	\$4,038,534	\$5,198,037	100.00	\$0	
Pine Bluff	C	3/31/2010	\$7,715,204	\$0	\$7,715,204	\$8,068,244	100.00	\$0	
AR	R	3/31/2010	\$7,715,204	\$0	\$1,157,281	\$1,245,698	16.15	\$0	
	D	3/31/2010	\$6,552,148	\$0	\$6,552,148	\$7,442,298	100.00	\$0	

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Los Angeles									
Alhambra	C	8/31/2010	\$12,305,927	\$0	\$12,305,927	\$13,098,276	100.00	\$0	
CA	R	8/31/2010	\$12,305,927	\$0	\$1,845,889	\$3,596,429	29.23	\$0	
	D	7/31/2010	\$9,904,393	\$0	\$9,904,393	\$10,494,396	100.00	\$0	
Anaheim	C	8/31/2010	\$29,230,402	\$1	\$29,230,401	\$31,709,060	100.00	\$0	
CA	R	8/31/2010	\$28,813,757	\$1	\$4,322,063	\$4,845,629	16.82	\$0	
	D	7/31/2010	\$22,938,053	\$1	\$22,938,052	\$28,928,934	100.00	\$0	
Apple Valley Consortium	C	8/31/2010	\$3,347,605	\$0	\$3,347,605	\$3,535,655	100.00	\$0	
CA	R	8/31/2010	\$3,333,701	\$0	\$500,055	\$500,055	15.00	\$0	
	D	7/31/2010	\$1,410,677	\$0	\$1,410,677	\$2,823,563	100.00	\$0	
Bakersfield	C	8/31/2010	\$21,801,906	\$642	\$21,801,264	\$22,763,316	100.00	\$0	
CA	R	8/31/2010	\$21,555,594	\$0	\$3,233,339	\$3,486,852	16.18	\$0	
	D	7/31/2010	\$17,068,708	\$642	\$17,068,066	\$17,309,460	100.00	\$0	
Baldwin Park	C	8/31/2010	\$6,513,541	\$363,596	\$6,149,945	\$6,154,516	100.00	\$0	
CA	R	8/31/2010	\$6,513,541	\$252,914	\$724,117	\$1,389,492	21.33	\$0	
	D	8/31/2010	\$5,127,701	\$363,596	\$4,764,105	\$4,978,008	100.00	\$0	
Bellflower	C	8/31/2010	\$7,328,578	\$0	\$7,328,578	\$7,903,012	100.00	\$0	
CA	R	8/31/2010	\$7,328,578	\$0	\$1,099,287	\$1,350,047	18.42	\$0	
	D	8/31/2010	\$5,583,497	\$0	\$5,583,497	\$6,709,740	100.00	\$0	

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HOME Deadline Compliance Status Report
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As of 12/31/11
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Burbank	C	8/31/2010	\$11,821,224	\$243,850	\$11,577,374	\$11,999,096	100.00	\$0	
CA	R	8/31/2010	\$11,821,224	\$243,850	\$1,529,334	\$6,245,644	52.83	\$0	
	D	7/31/2010	\$9,415,258	\$243,850	\$9,171,408	\$9,936,123	100.00	\$0	
Chula Vista	C	8/31/2010	\$14,497,478	\$1	\$14,497,477	\$15,132,935	100.00	\$0	
CA	R	8/31/2010	\$14,307,325	\$1	\$2,146,098	\$4,848,313	33.89	\$0	
	D	8/31/2010	\$11,687,792	\$1	\$11,687,791	\$12,106,666	100.00	\$0	
Compton	C	10/31/2010	\$14,223,548	\$202,819	\$14,020,729	\$14,166,706	100.00	\$0	
CA	R	10/31/2010	\$14,223,548	\$40,487	\$2,093,045	\$2,935,258	20.64	\$0	
	D	8/31/2010	\$11,824,177	\$202,819	\$11,621,358	\$13,671,541	100.00	\$0	
Corona	C	8/31/2010	\$1,923,314	\$0	\$1,923,314	\$2,181,537	100.00	\$0	
CA	R	8/31/2010	\$1,920,700	\$0	\$288,105	\$288,105	15.00	\$0	
	D	7/31/2010	\$506,729	\$0	\$506,729	\$718,033	100.00	\$0	
Costa Mesa	C	8/31/2010	\$10,767,067	\$61,030	\$10,706,037	\$10,920,986	100.00	\$0	
CA	R	8/31/2010	\$10,767,067	\$61,030	\$1,554,030	\$3,260,696	30.28	\$0	
	D	7/31/2010	\$8,667,772	\$61,030	\$8,606,742	\$10,517,074	100.00	\$0	
Downey	C	8/31/2010	\$8,676,985	\$237,700	\$8,439,285	\$8,852,176	100.00	\$0	
CA	R	8/31/2010	\$8,553,643	\$75,658	\$1,207,389	\$2,151,975	25.16	\$0	
	D	6/30/2010	\$6,484,905	\$237,700	\$6,247,205	\$7,331,721	100.00	\$0	
El Cajon	C	8/31/2010	\$11,306,132	\$78,154	\$11,227,978	\$11,245,382	100.00	\$0	
CA	R	8/31/2010	\$11,252,310	\$64,050	\$1,623,797	\$2,168,468	19.27	\$0	
	D	6/30/2010	\$8,972,372	\$78,154	\$8,894,218	\$10,285,164	100.00	\$0	

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El Monte	C	8/31/2010	\$18,962,954	\$447,451	\$18,515,503	\$19,751,605	100.00	\$0	
CA	R	8/31/2010	\$18,962,954	\$172,050	\$2,672,393	\$2,910,736	15.35	\$0	
	D	6/30/2010	\$14,740,574	\$447,451	\$14,293,123	\$17,696,439	100.00	\$0	
Escondido	C	8/31/2010	\$11,113,784	\$0	\$11,113,784	\$11,943,344	100.00	\$0	
CA	R	8/31/2010	\$11,061,887	\$0	\$1,659,283	\$2,769,147	25.03	\$0	
	D	6/30/2010	\$8,596,640	\$0	\$8,596,640	\$11,355,324	100.00	\$0	
Fontana	C	8/31/2010	\$7,299,002	\$0	\$7,299,002	\$8,024,780	100.00	\$0	
CA	R	8/31/2010	\$7,262,304	\$0	\$1,089,346	\$1,637,662	22.55	\$0	
	D	7/31/2010	\$5,434,446	\$0	\$5,434,446	\$8,024,780	100.00	\$0	
Fullerton	C	8/31/2010	\$10,869,097	\$0	\$10,869,097	\$10,967,641	100.00	\$0	
CA	R	8/31/2010	\$10,869,097	\$0	\$1,630,365	\$2,463,588	22.67	\$0	
	D	7/31/2010	\$8,651,753	\$0	\$8,651,753	\$9,570,641	100.00	\$0	
Garden Grove	C	8/31/2010	\$13,409,324	\$0	\$13,409,324	\$14,658,231	100.00	\$0	
CA	R	8/31/2010	\$13,245,585	\$0	\$1,986,838	\$4,858,311	36.68	\$0	
	D	6/30/2010	\$10,238,363	\$0	\$10,238,363	\$14,181,421	100.00	\$0	
Glendale	C	8/31/2010	\$30,703,440	\$0	\$30,703,440	\$32,110,757	100.00	\$0	
CA	R	8/31/2010	\$30,412,389	\$0	\$4,561,858	\$6,460,313	21.24	\$0	
	D	8/31/2010	\$24,333,197	\$103,995	\$24,229,202	\$28,961,317	100.00	\$0	
Hawthorne	C	8/31/2010	\$10,401,884	\$165,367	\$10,236,517	\$10,639,249	100.00	\$0	
CA	R	8/31/2010	\$10,351,745	\$141,241	\$1,411,521	\$1,560,283	15.07	\$0	
	D	6/30/2010	\$7,677,698	\$165,367	\$7,512,331	\$10,535,346	100.00	\$0	

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Huntington Beach	C	10/31/2010	\$12,300,255	\$1,907,274	\$10,392,981	\$10,896,378	100.00	\$0	
CA	R	10/31/2010	\$12,146,741	\$0	\$1,822,011	\$7,396,640	60.89	\$0	
	D	10/31/2010	\$9,223,551	\$1,907,274	\$7,316,277	\$10,193,442	100.00	\$0	
Huntington Park	C	8/31/2010	\$12,963,079	\$36,198	\$12,926,881	\$12,525,579	96.90	\$401,302	Requirement met 1/5/11
CA	R	8/31/2010	\$12,963,079	\$36,198	\$1,908,264	\$4,802,174	37.05	\$0	
	D	7/31/2010	\$10,439,123	\$36,198	\$10,402,925	\$11,239,365	100.00	\$0	
Inglewood	C	10/31/2010	\$17,403,199	\$1,523,096	\$15,880,103	\$16,287,816	100.00	\$0	
CA	R	10/31/2010	\$17,345,429	\$115,950	\$2,485,864	\$2,626,666	15.14	\$0	
	D	9/30/2010	\$14,566,556	\$1,523,096	\$13,043,460	\$13,227,050	100.00	\$0	
Irvine	C	8/31/2010	\$3,831,064	\$0	\$3,831,064	\$4,227,435	100.00	\$0	
CA	R	8/31/2010	\$3,785,308	\$0	\$567,796	\$835,823	22.08	\$0	
	D	7/31/2010	\$2,016,114	\$0	\$2,016,114	\$3,480,428	100.00	\$0	
Kern County	C	8/31/2010	\$36,492,556	\$0	\$36,492,556	\$38,005,011	100.00	\$0	
CA	R	8/31/2010	\$36,167,056	\$0	\$5,425,058	\$9,181,600	25.39	\$0	
	D	7/31/2010	\$30,193,355	\$0	\$30,193,355	\$33,717,827	100.00	\$0	
Long Beach	C	10/31/2010	\$73,220,964	\$0	\$73,220,964	\$75,000,526	100.00	\$0	
CA	R	10/31/2010	\$72,523,102	\$0	\$10,878,465	\$17,767,800	24.50	\$0	
	D	9/30/2010	\$58,731,491	\$0	\$58,731,491	\$74,204,750	100.00	\$0	
Los Angeles	C	5/31/2010	\$621,559,353	\$0	\$621,559,353	\$633,764,471	100.00	\$0	
CA	R	5/31/2010	\$615,826,063	\$0	\$92,373,909	\$137,557,729	22.34	\$0	
	D	5/31/2010	\$500,942,219	\$0	\$500,942,219	\$569,168,504	100.00	\$0	

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Los Angeles County	C	8/31/2010	\$207,341,092	\$0	\$207,341,092	\$215,973,766	100.00	\$0	
CA	R	8/31/2010	\$205,607,329	\$0	\$30,841,099	\$60,614,576	29.48	\$0	
	D	7/31/2010	\$168,863,850	\$0	\$168,863,850	\$184,923,417	100.00	\$0	
Lynwood	C	8/31/2010	\$9,651,567	\$0	\$9,651,567	\$10,159,480	100.00	\$0	
CA	R	8/31/2010	\$9,651,567	\$0	\$1,447,735	\$1,548,908	16.05	\$0	
	D	7/31/2010	\$8,482,389	\$685,761	\$7,796,628	\$9,395,672	100.00	\$0	
Montebello	C	8/31/2010	\$7,563,867	\$0	\$7,563,867	\$7,858,982	100.00	\$0	
CA	R	8/31/2010	\$7,563,867	\$0	\$1,134,580	\$1,334,335	17.64	\$0	
	D	7/31/2010	\$6,049,848	\$0	\$6,049,848	\$6,459,320	100.00	\$0	
Monterey Park	C	8/31/2010	\$6,552,849	\$113,800	\$6,439,049	\$6,565,091	100.00	\$0	
CA	R	8/31/2010	\$6,552,849	\$0	\$982,927	\$2,499,000	38.14	\$0	
	D	7/31/2010	\$5,146,359	\$113,800	\$5,032,559	\$5,754,879	100.00	\$0	
Moreno Valley	C	8/31/2010	\$7,292,881	\$0	\$7,292,881	\$7,714,744	100.00	\$0	
CA	R	8/31/2010	\$7,258,577	\$0	\$1,088,787	\$1,188,753	16.38	\$0	
	D	6/30/2010	\$5,431,221	\$0	\$5,431,221	\$6,523,405	100.00	\$0	
National City	C	8/31/2010	\$10,218,725	\$0	\$10,218,725	\$10,265,481	100.00	\$0	
CA	R	8/31/2010	\$10,218,725	\$0	\$1,532,809	\$3,097,616	30.31	\$0	
	D	7/31/2010	\$8,453,476	\$0	\$8,453,476	\$8,524,688	100.00	\$0	
Norwalk	C	8/31/2010	\$6,635,064	\$512,010	\$6,123,054	\$6,180,185	100.00	\$0	
CA	R	8/31/2010	\$6,635,064	\$278,254	\$717,006	\$1,009,384	15.21	\$0	
	D	6/30/2010	\$5,034,269	\$512,010	\$4,522,259	\$5,312,363	100.00	\$0	

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Oceanside	C	8/31/2010	\$12,666,771	\$63,438	\$12,603,334	\$12,920,560	100.00	\$0	
CA	R	8/31/2010	\$12,514,818	\$63,438	\$1,813,785	\$2,352,128	18.79	\$0	
	D	7/31/2010	\$10,110,422	\$63,438	\$10,046,985	\$11,654,433	100.00	\$0	
Ontario	C	8/31/2010	\$13,659,875	\$0	\$13,659,875	\$14,636,050	100.00	\$0	
CA	R	8/31/2010	\$13,526,892	\$0	\$2,029,034	\$3,515,000	25.99	\$0	
	D	6/30/2010	\$10,783,173	\$0	\$10,783,173	\$12,390,230	100.00	\$0	
Orange	C	8/31/2010	\$7,988,476	\$259,236	\$7,729,240	\$7,771,008	100.00	\$0	
CA	R	8/31/2010	\$7,826,086	\$75,000	\$1,098,913	\$1,123,271	14.35 #	\$0	
	D	7/31/2010	\$6,190,470	\$259,236	\$5,931,234	\$7,252,710	100.00	\$0	
Orange County	C	8/31/2010	\$29,369,756	\$0	\$29,369,756	\$31,419,964	100.00	\$0	
CA	R	8/31/2010	\$29,015,259	\$0	\$4,352,289	\$5,188,079	17.88	\$0	
	D	7/31/2010	\$24,436,998	\$0	\$24,436,998	\$25,677,237	100.00	\$0	
Oxnard	C	10/31/2010	\$15,742,925	\$0	\$15,742,925	\$16,189,391	100.00	\$0	
CA	R	10/31/2010	\$15,579,683	\$0	\$2,336,952	\$2,780,669	17.85	\$0	
	D	9/30/2010	\$12,529,295	\$0	\$12,529,295	\$15,615,343	100.00	\$0	
Palmdale	C	8/31/2010	\$2,333,352	\$345,790	\$1,987,562	\$2,532,754	100.00	\$0	
CA	R	8/31/2010	\$2,333,352	\$0	\$350,003	\$617,321	26.46	\$0	
	D	6/30/2010	\$1,135,441	\$345,790	\$789,651	\$1,645,155	100.00	\$0	
Paramount	C	8/31/2010	\$5,715,998	\$138,286	\$5,577,712	\$5,660,580	100.00	\$0	
CA	R	8/31/2010	\$5,715,998	\$0	\$857,400	\$1,234,908	21.60	\$0	
	D	6/30/2010	\$4,273,051	\$138,286	\$4,134,765	\$4,134,765	100.00	\$0	

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Pasadena	C	8/31/2010	\$19,398,901	\$209,639	\$19,189,262	\$20,380,090	100.00	\$0	
CA	R	8/31/2010	\$19,342,939	\$73,460	\$2,827,981	\$3,143,565	16.25	\$0	
	D	9/30/2010	\$15,871,663	\$209,639	\$15,662,024	\$17,964,435	100.00	\$0	
Pomona	C	8/31/2010	\$15,656,082	\$448,618	\$15,207,464	\$15,815,797	100.00	\$0	
CA	R	8/31/2010	\$15,603,485	\$0	\$2,340,523	\$3,307,971	21.20	\$0	
	D	7/31/2010	\$12,912,166	\$448,618	\$12,463,548	\$15,266,799	100.00	\$0	
Riverside	C	8/31/2010	\$23,627,956	\$1,532,711	\$22,095,245	\$23,230,985	100.00	\$0	
CA	R	8/31/2010	\$23,357,055	\$320,900	\$3,182,658	\$6,869,389	29.41	\$0	
	D	7/31/2010	\$18,845,103	\$1,532,711	\$17,312,392	\$20,904,438	100.00	\$0	
Riverside County	C	8/31/2010	\$50,967,627	\$0	\$50,967,627	\$52,635,124	100.00	\$0	
CA	R	8/31/2010	\$50,409,856	\$0	\$7,561,478	\$12,874,952	25.54	\$0	
	D	7/31/2010	\$40,227,730	\$0	\$40,227,730	\$47,460,419	100.00	\$0	
Rosemead	C	8/31/2010	\$6,685,530	\$1,540,738	\$5,144,792	\$5,695,992	100.00	\$0	
CA	R	8/31/2010	\$6,685,530	\$375,991	\$626,838	\$709,518	10.61 #	\$0	
	D	8/31/2010	\$5,259,681	\$1,540,738	\$3,718,943	\$4,572,287	100.00	\$0	
San Bernardino	C	8/31/2010	\$26,980,201	\$116,456	\$26,863,745	\$27,494,726	100.00	\$0	
CA	R	8/31/2010	\$26,736,886	\$116,456	\$3,894,077	\$3,774,130	14.12 #	\$119,947	Deobligation complete (\$116,456)
	D	7/31/2010	\$22,305,951	\$116,456	\$22,189,495	\$24,730,651	100.00	\$0	
San Bernardino County Consortium	C	8/31/2010	\$64,733,455	\$0	\$64,733,455	\$66,584,705	100.00	\$0	
CA	R	8/31/2010	\$64,006,718	\$0	\$9,601,008	\$21,232,137	33.17	\$0	
	D	7/31/2010	\$52,127,404	\$0	\$52,127,404	\$60,189,290	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements
As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
San Buenaventura	C	9/30/2010	\$2,715,303	\$97,953	\$2,617,350	\$3,171,850	100.00	\$0	
CA	R	9/30/2010	\$2,715,303	\$0	\$407,295	\$607,295	22.37	\$0	
	D	7/31/2010	\$1,154,026	\$97,953	\$1,056,073	\$3,036,811	100.00	\$0	
San Diego	C	8/31/2010	\$133,047,591	\$0	\$133,047,591	\$141,618,897	100.00	\$0	
CA	R	8/31/2010	\$131,449,659	\$0	\$19,717,449	\$34,292,694	26.09	\$0	
	D	8/31/2010	\$107,552,317	\$0	\$107,552,317	\$132,048,604	100.00	\$0	
San Diego County Consortium	C	8/31/2010	\$58,479,705	\$0	\$58,479,705	\$60,215,583	100.00	\$0	
CA	R	8/31/2010	\$57,685,271	\$0	\$8,652,791	\$8,937,321	15.49	\$0	
	D	7/31/2010	\$46,501,094	\$0	\$46,501,094	\$51,484,470	100.00	\$0	
San Luis Obispo County	C	8/31/2010	\$18,266,033	\$0	\$18,266,033	\$18,768,005	100.00	\$0	
CA	R	8/31/2010	\$18,015,294	\$0	\$2,702,294	\$8,108,207	45.01	\$0	
	D	7/31/2010	\$14,228,317	\$0	\$14,228,317	\$17,373,158	100.00	\$0	
Santa Ana	C	8/31/2010	\$35,209,587	\$0	\$35,209,587	\$36,365,022	100.00	\$0	
CA	R	8/31/2010	\$34,868,347	\$0	\$5,230,252	\$17,822,695	51.11	\$0	
	D	7/31/2010	\$27,865,291	\$0	\$27,865,291	\$33,097,053	100.00	\$0	
Santa Barbara	C	8/31/2010	\$12,646,887	\$0	\$12,646,887	\$13,402,471	100.00	\$0	
CA	R	8/31/2010	\$12,646,887	\$0	\$1,897,033	\$5,776,632	45.68	\$0	
	D	6/30/2010	\$10,253,648	\$0	\$10,253,648	\$11,418,725	100.00	\$0	
Santa Barbara County Consortium	C	8/31/2010	\$22,076,522	\$0	\$22,076,522	\$22,280,359	100.00	\$0	
CA	R	8/31/2010	\$21,777,139	\$0	\$3,266,571	\$8,655,355	39.75	\$0	
	D	8/31/2010	\$17,108,221	\$0	\$17,108,221	\$18,295,163	100.00	\$0	

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Santa Monica	C	8/31/2010	\$12,825,666	\$204,897	\$12,620,769	\$13,053,646	100.00	\$0	
CA	R	8/31/2010	\$12,825,666	\$110,169	\$1,813,681	\$6,150,445	47.95	\$0	
	D	8/31/2010	\$10,588,905	\$204,897	\$10,384,008	\$10,786,891	100.00	\$0	
South Gate	C	8/31/2010	\$14,492,813	\$926,715	\$13,566,098	\$13,730,345	100.00	\$0	
CA	R	8/31/2010	\$14,492,813	\$154,272	\$2,019,650	\$2,034,322	14.04 #	\$0	
	D	7/31/2010	\$11,888,428	\$926,715	\$10,961,713	\$11,982,746	100.00	\$0	
Ventura County	C	8/31/2010	\$18,784,130	\$0	\$18,784,130	\$20,389,781	100.00	\$0	
CA	R	8/31/2010	\$18,600,138	\$0	\$2,790,021	\$6,197,128	33.32	\$0	
	D	7/31/2010	\$16,281,592	\$0	\$16,281,592	\$19,026,920	100.00	\$0	
Westminster	C	8/31/2010	\$6,241,857	\$0	\$6,241,857	\$6,789,656	100.00	\$0	
CA	R	8/31/2010	\$6,241,857	\$0	\$936,279	\$2,881,305	46.16	\$0	
	D	7/31/2010	\$4,689,668	\$0	\$4,689,668	\$5,241,893	100.00	\$0	
Whittier	C	8/31/2010	\$5,926,657	\$268,340	\$5,658,317	\$5,881,480	100.00	\$0	
CA	R	8/31/2010	\$5,926,657	\$204,147	\$684,852	\$756,984	12.77 #	\$0	
	D	6/30/2010	\$4,514,037	\$268,340	\$4,245,697	\$4,317,654	100.00	\$0	

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HOME Deadline Compliance Status Report
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As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Louisville									
Covington Consortium	C	8/31/2010	\$9,098,240	\$0	\$9,098,240	\$9,624,705	100.00	\$0	
	R	8/31/2010	\$9,098,240	\$0	\$1,364,736	\$2,450,864	26.94	\$0	
KY	D	7/31/2010	\$7,434,123	\$0	\$7,434,123	\$9,163,827	100.00	\$0	
Kentucky	C	8/31/2010	\$279,272,140	\$0	\$279,272,140	\$289,946,196	100.00	\$0	
	R	8/31/2010	\$276,664,288	\$0	\$41,499,643	\$52,059,371	18.82	\$0	
KY	D	7/31/2010	\$226,927,009	\$0	\$226,927,009	\$269,032,141	100.00	\$0	
Lexington-Fayette	C	8/31/2010	\$23,109,205	\$0	\$23,109,205	\$23,405,162	100.00	\$0	
	R	8/31/2010	\$22,727,585	\$0	\$3,409,138	\$4,305,570	18.94	\$0	
KY	D	7/31/2010	\$18,885,864	\$0	\$18,885,864	\$21,894,717	100.00	\$0	
Louisville	C	3/31/2010	\$66,567,726	\$89,547	\$66,478,179	\$67,504,694	100.00	\$0	
	R	3/31/2010	\$65,684,364	\$0	\$9,852,655	\$9,956,100	15.16	\$0	
KY	D	3/31/2010	\$55,225,774	\$89,547	\$55,136,227	\$59,861,545	100.00	\$0	
Owensboro	C	8/31/2010	\$5,825,253	\$0	\$5,825,253	\$6,300,316	100.00	\$0	
	R	8/31/2010	\$5,825,253	\$0	\$873,788	\$983,743	16.89	\$0	
KY	D	7/31/2010	\$4,816,465	\$0	\$4,816,465	\$5,823,203	100.00	\$0	

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Miami									
Broward County Consortium	C	10/31/2010	\$48,134,131	\$694,715	\$47,439,416	\$50,903,630	100.00	\$0	
FL	R	10/31/2010	\$47,102,210	\$533,469	\$6,531,862	\$8,025,599	17.04	\$0	
	D	10/31/2010	\$35,115,760	\$694,715	\$34,421,045	\$41,811,084	100.00	\$0	
Collier County	C	8/31/2010	\$4,570,309	\$34,196	\$4,536,113	\$4,703,827	100.00	\$0	
FL	R	8/31/2010	\$4,414,299	\$0	\$662,145	\$969,963	21.97	\$0	
	D	7/31/2010	\$2,467,445	\$34,196	\$2,433,249	\$3,786,992	100.00	\$0	
Fort Lauderdale	C	10/31/2010	\$16,933,299	\$0	\$16,933,299	\$16,973,595	100.00	\$0	
FL	R	10/31/2010	\$16,706,162	\$0	\$2,505,924	\$3,253,458	19.47	\$0	
	D	10/31/2010	\$13,914,490	\$0	\$13,914,490	\$13,953,413	100.00	\$0	
Hialeah	C	10/31/2010	\$29,662,053	\$0	\$29,662,053	\$31,361,403	100.00	\$0	
FL	R	10/31/2010	\$29,377,973	\$0	\$4,406,696	\$4,585,299	15.61	\$0	
	D	10/31/2010	\$23,261,129	\$0	\$23,261,129	\$29,675,823	100.00	\$0	
Hollywood	C	10/31/2010	\$9,598,771	\$0	\$9,598,771	\$9,911,280	100.00	\$0	
FL	R	10/31/2010	\$9,546,151	\$0	\$1,431,923	\$1,431,922	15.00	\$1	
	D	10/31/2010	\$7,464,341	\$0	\$7,464,341	\$9,410,373	100.00	\$0	
Lee County	C	10/31/2010	\$10,451,413	\$0	\$10,451,413	\$11,020,300	100.00	\$0	
FL	R	10/31/2010	\$10,299,707	\$0	\$1,544,956	\$2,416,327	23.46	\$0	
	D	10/31/2010	\$8,288,973	\$0	\$8,288,973	\$10,845,112	100.00	\$0	

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Miami	C	10/31/2010	\$79,894,097	\$0	\$79,894,097	\$80,157,821	100.00	\$0	
FL	R	10/31/2010	\$79,147,258	\$0	\$11,872,089	\$15,822,543	19.99	\$0	
	D	10/31/2010	\$66,007,616	\$0	\$66,007,616	\$69,218,529	100.00	\$0	
Miami Beach	C	10/31/2010	\$22,893,945	\$1,488	\$22,892,457	\$22,940,528	100.00	\$0	
FL	R	10/31/2010	\$22,770,241	\$0	\$3,415,536	\$11,500,021	50.50	\$0	
	D	10/31/2010	\$19,440,673	\$1,488	\$19,439,185	\$21,922,710	100.00	\$0	
Miami-Dade County	C	3/31/2010	\$102,836,110	\$0	\$102,836,110	\$103,056,780	100.00	\$0	
FL	R	3/31/2010	\$101,834,677	\$0	\$15,275,202	\$22,625,198	22.22	\$0	
	D	4/30/2010	\$83,060,655	\$0	\$83,060,655	\$83,912,551	100.00	\$0	
North Miami	C	10/31/2010	\$3,228,541	\$0	\$3,228,541	\$3,462,743	100.00	\$0	
FL	R	10/31/2010	\$3,228,541	\$0	\$484,281	\$484,281	15.00	\$0	
	D	10/31/2010	\$1,697,074	\$0	\$1,697,074	\$3,268,872	100.00	\$0	
Palm Beach County	C	10/31/2010	\$38,770,680	\$724,662	\$38,046,018	\$39,148,228	100.00	\$0	
FL	R	10/31/2010	\$37,726,162	\$267,355	\$5,391,569	\$5,493,695	14.56	\$0	
	D	10/31/2010	\$30,895,886	\$724,662	\$30,171,224	\$33,885,515	100.00	\$0	
Pompano Beach	C	11/30/2010	\$5,542,837	\$0	\$5,542,837	\$6,517,156	100.00	\$0	
FL	R	11/30/2010	\$5,542,837	\$0	\$831,426	\$948,223	17.11	\$0	
	D	10/31/2010	\$3,926,940	\$0	\$3,926,940	\$5,205,841	100.00	\$0	
West Palm Beach	C	10/31/2010	\$9,292,775	\$0	\$9,292,775	\$9,567,095	100.00	\$0	
FL	R	10/31/2010	\$9,292,775	\$0	\$1,393,916	\$2,596,929	27.95	\$0	
	D	10/31/2010	\$7,411,220	\$0	\$7,411,220	\$8,258,110	100.00	\$0	

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Milwaukee									
Dane County	C	8/31/2010	\$4,401,570	\$985	\$4,400,585	\$4,737,490	100.00	\$0	
	R	8/31/2010	\$4,210,767	\$985	\$630,630	\$728,504	17.30	\$0	
WI	D	4/30/2010	\$2,667,497	\$985	\$2,666,512	\$4,141,912	100.00	\$0	
Eau Claire	C	8/31/2010	\$6,850,024	\$0	\$6,850,024	\$7,285,951	100.00	\$0	
	R	8/31/2010	\$6,850,024	\$0	\$1,027,504	\$1,266,158	18.48	\$0	
WI	D	8/31/2010	\$5,608,063	\$0	\$5,608,063	\$6,643,178	100.00	\$0	
Green Bay	C	3/31/2010	\$11,002,053	\$75,000	\$10,927,053	\$10,968,850	100.00	\$0	
	R	3/31/2010	\$10,950,788	\$75,000	\$1,567,618	\$4,132,230	37.73	\$0	
WI	D	5/31/2010	\$9,225,229	\$75,000	\$9,150,229	\$10,719,936	100.00	\$0	
Janesville Consortium	C	3/31/2010	\$4,777,114	\$0	\$4,777,114	\$5,416,187	100.00	\$0	
	R	3/31/2010	\$4,641,918	\$0	\$696,288	\$791,861	17.06	\$0	
WI	D	4/30/2010	\$2,988,451	\$0	\$2,988,451	\$3,927,035	100.00	\$0	
Kenosha	C	3/31/2010	\$8,178,139	\$0	\$8,178,139	\$8,286,211	100.00	\$0	
	R	3/31/2010	\$8,178,139	\$0	\$1,226,721	\$1,306,661	15.98	\$0	
WI	D	3/31/2010	\$6,709,163	\$0	\$6,709,163	\$7,465,338	100.00	\$0	
La Crosse	C	4/30/2010	\$5,931,825	\$0	\$5,931,825	\$6,331,339	100.00	\$0	
	R	4/30/2010	\$5,931,825	\$0	\$889,774	\$1,071,157	18.06	\$0	
WI	D	4/30/2010	\$4,830,518	\$0	\$4,830,518	\$5,744,811	100.00	\$0	

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Madison	C	4/30/2010	\$25,104,741	\$10	\$25,104,731	\$26,592,751	100.00	\$0	
WI	R	4/30/2010	\$24,698,338	\$0	\$3,704,751	\$6,998,332	28.34	\$0	
	D	6/30/2010	\$20,131,555	\$10	\$20,131,545	\$25,706,838	100.00	\$0	
Milwaukee	C	3/31/2010	\$123,462,456	\$0	\$123,462,456	\$126,996,368	100.00	\$0	
WI	R	3/31/2010	\$122,317,783	\$0	\$18,347,667	\$27,457,178	22.45	\$0	
	D	6/30/2010	\$104,144,758	\$0	\$104,144,758	\$123,112,255	100.00	\$0	
Milwaukee County Consortium	C	9/30/2010	\$18,754,396	\$650,172	\$18,104,224	\$18,426,011	100.00	\$0	
WI	R	9/30/2010	\$18,395,510	\$303,015	\$2,456,312	\$2,542,314	13.82#	\$0	
	D	6/30/2010	\$15,095,061	\$650,172	\$14,444,889	\$15,166,735	100.00	\$0	
Racine	C	3/31/2010	\$12,458,691	\$0	\$12,458,691	\$12,674,850	100.00	\$0	
WI	R	3/31/2010	\$12,458,691	\$0	\$1,868,804	\$3,477,796	27.91	\$0	
	D	7/31/2010	\$10,697,364	\$0	\$10,697,364	\$12,266,089	100.00	\$0	
Waukesha County Consortium	C	8/31/2010	\$14,344,122	\$0	\$14,344,122	\$15,344,246	100.00	\$0	
WI	R	8/31/2010	\$13,965,374	\$0	\$2,094,806	\$2,400,653	17.19	\$0	
	D	8/31/2010	\$10,149,631	\$0	\$10,149,631	\$14,960,986	100.00	\$0	
Wisconsin	C	7/31/2010	\$219,911,725	\$0	\$219,911,725	\$227,103,553	100.00	\$0	
WI	R	7/31/2010	\$217,312,081	\$0	\$32,596,812	\$64,921,217	29.87	\$0	
	D	8/31/2010	\$182,863,486	\$0	\$182,863,486	\$217,201,333	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements
As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Minneapolis									
Dakota County Consortium	C	8/31/2010	\$36,636,727	\$0	\$36,636,727	\$37,536,280	100.00	\$0	
MN	R	8/31/2010	\$36,011,628	\$0	\$5,401,744	\$7,212,511	20.03	\$0	
	D	8/31/2010	\$29,584,006	\$0	\$29,584,006	\$36,172,823	100.00	\$0	
Duluth	C	4/30/2010	\$11,261,110	\$0	\$11,261,110	\$11,835,440	100.00	\$0	
MN	R	4/30/2010	\$11,011,110	\$0	\$1,901,667	\$4,364,627	39.64	\$0	
	D	4/30/2010	\$8,753,326	\$0	\$8,753,326	\$11,390,342	100.00	\$0	
Hennepin County Consortium	C	8/31/2010	\$30,967,210	\$0	\$30,967,210	\$31,891,140	100.00	\$0	
MN	R	8/31/2010	\$29,931,522	\$0	\$4,989,728	\$7,681,289	25.66	\$0	
	D	7/31/2010	\$24,993,019	\$0	\$24,993,019	\$30,491,099	100.00	\$0	
Minneapolis	C	6/30/2010	\$60,340,646	\$0	\$60,340,646	\$60,350,964	100.00	\$0	
MN	R	6/30/2010	\$59,132,264	\$0	\$9,369,840	\$10,552,542	17.85	\$0	
	D	6/30/2010	\$49,670,466	\$0	\$49,670,466	\$54,082,099	100.00	\$0	
Minnesota	C	4/30/2010	\$150,170,888	\$0	\$150,170,888	\$151,108,155	100.00	\$0	
MN	R	4/30/2010	\$148,083,623	\$1,129,050	\$21,583,493	\$22,593,428	15.26	\$0	
	D	4/30/2010	\$120,862,761	\$0	\$120,862,761	\$146,966,315	100.00	\$0	
St. Louis County Consortium	C	3/31/2010	\$12,974,102	\$0	\$12,974,102	\$13,660,233	100.00	\$0	
MN	R	3/31/2010	\$12,850,427	\$0	\$1,927,564	\$3,785,175	29.46	\$0	
	D	3/31/2010	\$10,931,558	\$0	\$10,931,558	\$13,302,765	100.00	\$0	

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St. Paul	C	6/30/2010	\$37,624,099	\$0	\$37,624,099	\$38,497,553	100.00	\$0	
MN	R	6/30/2010	\$37,153,620	\$0	\$5,573,043	\$8,242,192	22.18	\$0	
	D	6/30/2010	\$30,748,434	\$0	\$30,748,434	\$33,343,034	100.00	\$0	

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New Orleans									
Alexandria	C	6/30/2010	\$7,562,230	\$167,800	\$7,394,430	\$7,992,514	100.00	\$0	
	R	6/30/2010	\$7,562,230	\$298,374	\$835,961	\$1,141,773	15.10	\$0	
LA	D	5/31/2010	\$6,314,858	\$167,800	\$6,147,058	\$6,217,049	100.00	\$0	
Baton Rouge	C	10/31/2010	\$36,511,843	\$767,198	\$35,744,645	\$37,688,454	100.00	\$0	
	R	10/31/2010	\$36,033,790	\$719,226	\$4,685,842	\$5,422,071	15.05	\$0	
LA	D	9/30/2010	\$30,010,344	\$767,198	\$29,243,146	\$29,693,363	100.00	\$0	
Houma-Terrebonne	C	3/31/2010	\$7,697,156	\$0	\$7,697,156	\$7,785,639	100.00	\$0	
	R	3/31/2010	\$7,697,156	\$142,526	\$1,012,048	\$1,343,420	17.45	\$0	
LA	D	5/31/2010	\$6,334,741	\$0	\$6,334,741	\$7,785,627	100.00	\$0	
Jefferson Parish Consortium	C	8/31/2010	\$38,322,507	\$287,634	\$38,034,873	\$38,863,116	100.00	\$0	
	R	8/31/2010	\$37,609,904	\$717,025	\$4,924,460	\$5,760,338	15.32	\$0	
LA	D	9/30/2010	\$31,436,228	\$287,634	\$31,148,594	\$32,078,832	100.00	\$0	
Lafayette	C	10/31/2010	\$12,687,759	\$0	\$12,687,759	\$13,121,306	100.00	\$0	
	R	10/31/2010	\$12,540,114	\$229,214	\$1,651,803	\$2,687,671	21.43	\$0	
LA	D	9/30/2010	\$10,456,332	\$0	\$10,456,332	\$12,301,658	100.00	\$0	
Lake Charles	C	10/31/2010	\$7,548,801	\$105,321	\$7,443,480	\$7,540,716	100.00	\$0	
	R	10/31/2010	\$7,548,791	\$144,313	\$988,005	\$1,249,285	16.55	\$0	
LA	D	10/31/2010	\$6,166,580	\$105,321	\$6,061,259	\$7,020,839	100.00	\$0	

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Louisiana	C	4/30/2010	\$241,346,588	\$2,052,579	\$239,294,009	\$242,910,451	100.00	\$0	
LA	R	4/30/2010	\$239,346,752	\$4,577,653	\$31,324,360	\$33,341,774	13.93 #	\$0	
	D	4/30/2010	\$196,565,877	\$2,052,579	\$194,513,298	\$202,168,709	100.00	\$0	
Monroe	C	8/31/2010	\$8,931,980	\$25,026	\$8,906,955	\$9,149,782	100.00	\$0	
LA	R	8/31/2010	\$8,906,984	\$147,226	\$1,188,822	\$2,106,295	23.65	\$0	
	D	10/31/2010	\$7,528,020	\$25,026	\$7,502,994	\$9,095,344	100.00	\$0	
New Orleans	C	3/31/2010	\$113,399,086	\$351,210	\$113,047,876	\$113,588,057	100.00	\$0	
LA	R	3/31/2010	\$112,419,584	\$2,115,727	\$14,747,210	\$14,776,315	13.14 #	\$0	
	D	4/30/2010	\$95,150,786	\$351,210	\$94,799,576	\$96,952,670	100.00	\$0	
Shreveport	C	3/31/2010	\$24,250,144	\$371,166	\$23,878,978	\$24,085,788	100.00	\$0	
LA	R	3/31/2010	\$24,004,999	\$441,601	\$3,159,149	\$3,475,888	14.48 #	\$0	
	D	4/30/2010	\$20,145,049	\$371,166	\$19,773,883	\$21,264,711	100.00	\$0	

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New York									
Babylon	C	3/31/2010	\$10,975,647	\$0	\$10,975,647	\$11,075,234	100.00	\$0	
	R	3/31/2010	\$10,859,037	\$0	\$1,628,856	\$2,283,726	21.03	\$0	
NY	D	3/31/2010	\$8,861,951	\$0	\$8,861,951	\$9,008,908	100.00	\$0	
Dutchess County Consortium	C	5/31/2010	\$15,422,431	\$518,917	\$14,903,514	\$15,854,189	100.00	\$0	
	R	5/31/2010	\$15,187,368	\$0	\$2,278,105	\$4,195,311	27.62	\$0	
NY	D	4/30/2010	\$12,171,699	\$518,917	\$11,652,782	\$13,073,273	100.00	\$0	
Islip	C	8/31/2010	\$13,675,819	\$0	\$13,675,819	\$13,749,678	100.00	\$0	
	R	8/31/2010	\$13,527,980	\$0	\$2,029,197	\$2,868,095	21.20	\$0	
NY	D	8/31/2010	\$11,105,032	\$0	\$11,105,032	\$11,189,072	100.00	\$0	
Mount Vernon	C	10/31/2010	\$12,126,633	\$48,224	\$12,078,409	\$12,711,183	100.00	\$0	
	R	10/31/2010	\$12,126,633	\$48,224	\$1,770,771	\$1,763,981	14.55 #	\$6,790	Deobligation Complete 3/4/11
NY	D	3/31/2010	\$9,958,595	\$48,224	\$9,910,371	\$10,832,567	100.00	\$0	
Nassau County	C	10/31/2010	\$55,862,542	\$0	\$55,862,542	\$56,212,083	100.00	\$0	
	R	10/31/2010	\$55,309,981	\$0	\$8,296,497	\$11,303,291	20.44	\$0	
NY	D	11/30/2010	\$44,880,102	\$0	\$44,880,102	\$49,527,372	100.00	\$0	
New Rochelle	C	8/31/2010	\$9,101,005	\$93,943	\$9,007,062	\$9,640,424	100.00	\$0	
	R	8/31/2010	\$9,101,005	\$0	\$1,365,151	\$5,840,275	64.17	\$0	
NY	D	3/31/2010	\$7,246,957	\$93,943	\$7,153,014	\$8,503,910	100.00	\$0	

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New York	C	3/31/2010	\$540,697,058	\$25,960	\$540,671,098	\$616,503,341	100.00	\$0	
NY	R	3/31/2010	\$536,746,336	\$0	\$80,511,950	\$175,488,298	32.69	\$0	
	D	3/31/2010	\$434,196,610	\$25,960	\$434,170,650	\$470,457,259	100.00	\$0	
New York City	C	3/31/2010	\$1,843,940,901	\$0	\$1,843,940,901	\$1,857,589,037	100.00	\$0	
NY	R	3/31/2010	\$1,829,259,964	\$0	\$274,388,995	\$344,994,440	18.86	\$0	
	D	3/31/2010	\$1,495,789,374	\$0	\$1,495,789,374	\$1,541,345,325	100.00	\$0	
Orange County Consortium	C	3/31/2010	\$19,946,175	\$1	\$19,946,174	\$20,221,132	100.00	\$0	
NY	R	3/31/2010	\$19,710,711	\$1	\$2,956,606	\$4,653,887	23.61	\$0	
	D	4/30/2010	\$15,346,949	\$1	\$15,346,948	\$17,543,120	100.00	\$0	
Rockland County	C	8/31/2010	\$15,547,278	\$5,115	\$15,542,163	\$16,470,315	100.00	\$0	
NY	R	8/31/2010	\$15,363,953	\$5,115	\$2,299,478	\$2,840,823	18.49	\$0	
	D	8/31/2010	\$12,397,526	\$5,115	\$12,392,411	\$15,549,220	100.00	\$0	
Suffolk County Consortium	C	4/30/2010	\$31,662,293	\$13,781	\$31,648,512	\$32,320,722	100.00	\$0	
NY	R	4/30/2010	\$31,254,251	\$0	\$4,688,138	\$5,004,690	16.01	\$0	
	D	4/30/2010	\$24,943,091	\$13,781	\$24,929,310	\$31,275,267	100.00	\$0	
Westchester County	C	6/30/2010	\$27,280,425	\$0	\$27,280,425	\$27,521,450	100.00	\$0	
NY	R	6/30/2010	\$26,983,005	\$0	\$4,047,451	\$4,656,827	17.26	\$0	
	D	6/30/2010	\$22,012,640	\$0	\$22,012,640	\$25,552,253	100.00	\$0	
Yonkers	C	4/30/2010	\$31,293,168	\$0	\$31,293,168	\$32,289,623	100.00	\$0	
NY	R	4/30/2010	\$30,960,685	\$0	\$4,644,103	\$7,222,310	23.33	\$0	
	D	3/31/2010	\$25,253,494	\$0	\$25,253,494	\$28,021,427	100.00	\$0	

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Newark									
Atlantic City	C	8/31/2010	\$8,545,572	\$153,030	\$8,392,542	\$9,202,865	100.00	\$0	
	R	8/31/2010	\$8,545,572	\$0	\$1,281,836	\$2,109,188	24.68	\$0	
NJ	D	4/30/2010	\$7,103,394	\$153,030	\$6,950,364	\$8,407,256	100.00	\$0	
Atlantic County Consortium	C	9/30/2010	\$7,993,298	\$63,711	\$7,929,587	\$8,647,033	100.00	\$0	
	R	9/30/2010	\$7,851,926	\$63,711	\$1,114,078	\$1,214,078	15.46	\$0	
NJ	D	9/30/2010	\$5,888,941	\$63,711	\$5,825,230	\$8,193,669	100.00	\$0	
Bergen County	C	8/31/2010	\$49,730,869	\$0	\$49,730,869	\$51,126,649	100.00	\$0	
	R	8/31/2010	\$49,072,607	\$0	\$7,360,891	\$13,714,965	27.95	\$0	
NJ	D	8/31/2010	\$39,702,810	\$0	\$39,702,810	\$49,005,963	100.00	\$0	
Burlington County Consortium	C	8/31/2010	\$13,992,017	\$0	\$13,992,017	\$14,217,481	100.00	\$0	
	R	8/31/2010	\$13,812,834	\$0	\$2,071,925	\$4,333,689	31.37	\$0	
NJ	D	7/31/2010	\$11,041,048	\$0	\$11,041,048	\$12,971,185	100.00	\$0	
Camden	C	8/31/2010	\$21,720,080	\$34,290	\$21,685,790	\$22,058,766	100.00	\$0	
	R	8/31/2010	\$21,720,080	\$0	\$3,258,012	\$5,280,300	24.31	\$0	
NJ	D	7/31/2010	\$18,408,128	\$34,290	\$18,373,838	\$19,075,277	100.00	\$0	
Camden County Consortium	C	8/31/2010	\$19,585,861	\$0	\$19,585,861	\$20,635,571	100.00	\$0	
	R	8/31/2010	\$19,271,089	\$0	\$2,890,663	\$7,153,684	37.12	\$0	
NJ	D	7/31/2010	\$15,830,958	\$0	\$15,830,958	\$19,379,287	100.00	\$0	

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East Orange	C	9/30/2010	\$14,080,277	\$319,448	\$13,760,829	\$13,806,266	100.00	\$0	
NJ	R	9/30/2010	\$14,025,075	\$319,448	\$1,784,313	\$2,087,116	14.88 #	\$0	
	D	9/30/2010	\$12,242,077	\$922,240	\$11,319,837	\$12,740,262	100.00	\$0	
Elizabeth	C	8/31/2010	\$22,368,027	\$206,119	\$22,161,908	\$22,307,615	100.00	\$0	
NJ	R	8/31/2010	\$22,220,177	\$0	\$3,333,027	\$3,384,488	15.23	\$0	
	D	8/31/2010	\$18,191,760	\$206,119	\$17,985,641	\$20,803,426	100.00	\$0	
Essex County Consortium	C	8/31/2010	\$23,022,080	\$1,607,075	\$21,415,005	\$22,022,915	100.00	\$0	
NJ	R	8/31/2010	\$21,841,700	\$3,850	\$3,272,405	\$5,522,968	25.29	\$0	
	D	9/30/2010	\$18,148,609	\$1,607,075	\$16,541,534	\$18,176,505	100.00	\$0	
Gloucester County Consortium	C	9/30/2010	\$12,356,216	\$2	\$12,356,214	\$12,942,767	100.00	\$0	
NJ	R	9/30/2010	\$12,206,569	\$2	\$1,830,984	\$2,485,172	20.36	\$0	
	D	9/30/2010	\$10,127,704	\$2	\$10,127,702	\$12,510,159	100.00	\$0	
Hudson County Consortium	C	8/31/2010	\$59,791,097	\$0	\$59,791,097	\$62,052,903	100.00	\$0	
NJ	R	8/31/2010	\$59,239,481	\$0	\$8,885,922	\$21,359,571	36.06	\$0	
	D	7/31/2010	\$47,671,305	\$0	\$47,671,305	\$54,889,355	100.00	\$0	
Irvington	C	8/31/2010	\$10,414,713	\$365,821	\$10,048,892	\$10,232,424	100.00	\$0	
NJ	R	8/31/2010	\$10,414,713	\$129,212	\$1,432,995	\$1,993,195	19.14	\$0	
	D	9/30/2010	\$8,466,794	\$365,821	\$8,100,973	\$9,406,508	100.00	\$0	
Jersey City	C	4/30/2010	\$49,944,030	\$33,849	\$49,910,181	\$50,529,703	100.00	\$0	
NJ	R	4/30/2010	\$49,518,589	\$0	\$7,427,788	\$10,947,909	22.11	\$0	
	D	7/31/2010	\$40,794,940	\$33,849	\$40,761,091	\$41,059,190	100.00	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements

As of 12/31/11

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Mercer County Consortium NJ	C	8/31/2010	\$9,461,760	\$0	\$9,461,760	\$9,443,549	99.81	\$18,211	Requirement met 10/27/10
	R	8/31/2010	\$9,308,570	\$0	\$1,396,286	\$4,581,941	49.22	\$0	
	D	8/31/2010	\$7,430,755	\$0	\$7,430,755	\$9,196,639	100.00	\$0	
Middlesex County Consortium NJ	C	8/31/2010	\$23,461,379	\$0	\$23,461,379	\$25,126,666	100.00	\$0	
	R	8/31/2010	\$23,074,823	\$0	\$3,461,223	\$4,884,258	21.17	\$0	
	D	7/31/2010	\$17,729,252	\$0	\$17,729,252	\$23,970,940	100.00	\$0	
Monmouth County Consortium NJ	C	3/31/2010	\$26,666,685	\$0	\$26,666,685	\$26,750,130	100.00	\$0	
	R	3/31/2010	\$26,235,512	\$0	\$3,935,327	\$5,801,053	22.11	\$0	
	D	7/31/2010	\$20,294,897	\$0	\$20,294,897	\$24,283,211	100.00	\$0	
Morris County Consortium NJ	C	9/30/2010	\$15,294,136	\$0	\$15,294,136	\$16,240,891	100.00	\$0	
	R	9/30/2010	\$15,080,415	\$0	\$2,262,062	\$3,574,395	23.70	\$0	
	D	7/31/2010	\$11,999,492	\$0	\$11,999,492	\$14,608,277	100.00	\$0	
New Brunswick NJ	C	8/31/2010	\$6,203,101	\$3,144	\$6,199,957	\$6,390,492	100.00	\$0	
	R	8/31/2010	\$6,203,101	\$3,144	\$927,321	\$1,557,060	25.10	\$0	
	D	7/31/2010	\$4,599,932	\$3,144	\$4,596,788	\$4,619,023	100.00	\$0	
New Jersey NJ	C	8/31/2010	\$140,109,431	\$9,459,088	\$130,650,343	\$138,721,636	100.00	\$0	
	R	8/31/2010	\$138,376,335	\$0	\$20,756,450	\$25,719,026	18.59	\$0	
	D	8/31/2010	\$118,419,283	\$9,459,088	\$108,960,195	\$129,339,170	100.00	\$0	
Newark NJ	C	10/31/2010	\$70,253,629	\$598,095	\$69,655,534	\$71,327,608	100.00	\$0	
	R	10/31/2010	\$69,579,603	\$1	\$10,436,940	\$12,830,679	18.44	\$0	
	D	9/30/2010	\$59,338,056	\$1,518,645	\$57,819,411	\$59,314,422	100.00	\$0	

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As of 12/31/11
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Ocean County Consortium NJ	C	8/31/2010	\$20,842,742	\$195,250	\$20,647,492	\$21,447,381	100.00	\$0	
	R	8/31/2010	\$20,574,202	\$195,250	\$2,890,880	\$5,037,555	24.48	\$0	
	D	7/31/2010	\$16,915,913	\$195,250	\$16,720,663	\$18,613,153	100.00	\$0	
Passaic NJ	C	8/31/2010	\$14,294,865	\$84,676	\$14,210,189	\$14,784,725	100.00	\$0	
	R	8/31/2010	\$14,294,865	\$0	\$2,144,230	\$3,055,596	21.38	\$0	
	D	7/31/2010	\$11,721,344	\$84,676	\$11,636,668	\$12,607,362	100.00	\$0	
Paterson NJ	C	8/31/2010	\$28,945,945	\$1,251,229	\$27,694,716	\$27,812,210	100.00	\$0	
	R	8/31/2010	\$28,575,535	\$0	\$4,286,330	\$5,979,876	20.93	\$0	
	D	7/31/2010	\$24,697,229	\$2,477,839	\$22,219,390	\$23,439,513	100.00	\$0	
Perth Amboy NJ	C	6/30/2010	\$7,498,837	\$0	\$7,498,837	\$7,572,060	100.00	\$0	
	R	6/30/2010	\$7,498,837	\$0	\$1,124,826	\$1,172,886	15.64	\$0	
	D	7/31/2010	\$6,089,178	\$0	\$6,089,178	\$6,954,636	100.00	\$0	
Somerset County Consortium NJ	C	9/30/2010	\$9,812,809	\$0	\$9,812,809	\$10,266,195	100.00	\$0	
	R	9/30/2010	\$9,681,808	\$0	\$1,452,271	\$2,620,620	27.07	\$0	
	D	9/30/2010	\$7,661,087	\$0	\$7,661,087	\$8,719,686	100.00	\$0	
Trenton NJ	C	10/31/2010	\$15,407,745	\$254,413	\$15,153,332	\$15,810,425	100.00	\$0	
	R	10/31/2010	\$15,267,063	\$165,075	\$2,124,984	\$2,207,262	14.46 #	\$0	
	D	9/30/2010	\$12,783,592	\$254,413	\$12,529,179	\$13,897,643	100.00	\$0	
Union County Consortium NJ	C	8/31/2010	\$22,873,350	\$0	\$22,873,350	\$23,382,105	100.00	\$0	
	R	8/31/2010	\$22,590,375	\$0	\$3,388,556	\$3,563,696	15.78	\$0	
	D	8/31/2010	\$18,608,799	\$0	\$18,608,799	\$21,136,135	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements
As of 12/31/11
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Vineland Consortium	C	8/31/2010	\$11,523,668	\$0	\$11,523,668	\$12,163,658	100.00	\$0	
	R	8/31/2010	\$11,523,668	\$0	\$1,728,550	\$1,983,057	17.21	\$0	
NJ	D	7/31/2010	\$9,329,336	\$0	\$9,329,336	\$11,725,484	100.00	\$0	

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Oklahoma City									
Lawton	C	7/31/2010	\$8,650,450	\$0	\$8,650,450	\$8,813,791	100.00	\$0	
	R	7/31/2010	\$8,650,450	\$0	\$1,297,568	\$2,088,158	24.14	\$0	
OK	D	9/30/2010	\$7,177,591	\$0	\$7,177,591	\$8,478,693	100.00	\$0	
Norman	C	8/31/2010	\$7,089,137	\$0	\$7,089,137	\$7,560,265	100.00	\$0	
	R	8/31/2010	\$7,089,137	\$0	\$1,063,371	\$1,211,310	17.09	\$0	
OK	D	7/31/2010	\$5,423,846	\$0	\$5,423,846	\$7,422,881	100.00	\$0	
Oklahoma	C	4/30/2010	\$184,838,497	\$0	\$184,838,497	\$189,258,317	100.00	\$0	
	R	4/30/2010	\$182,989,468	\$0	\$27,448,420	\$55,305,110	30.22	\$0	
OK	D	4/30/2010	\$149,439,405	\$0	\$149,439,405	\$180,939,019	100.00	\$0	
Oklahoma City	C	8/31/2010	\$45,718,140	\$0	\$45,718,140	\$47,563,231	100.00	\$0	
	R	8/31/2010	\$45,064,839	\$0	\$6,759,726	\$9,039,151	20.06	\$0	
OK	D	6/30/2010	\$36,872,128	\$0	\$36,872,128	\$43,832,040	100.00	\$0	
Tulsa	C	10/31/2010	\$35,528,018	\$0	\$35,528,018	\$35,553,691	100.00	\$0	
	R	10/31/2010	\$34,964,485	\$0	\$5,244,673	\$15,789,626	45.16	\$0	
OK	D	10/31/2010	\$28,947,995	\$0	\$28,947,995	\$29,409,930	100.00	\$0	
Tulsa County Consortium	C	10/31/2010	\$16,079,851	\$852,954	\$15,226,897	\$15,226,897	100.00	\$0	
	R	10/31/2010	\$15,836,419	\$0	\$2,375,463	\$8,688,783	54.87	\$0	
OK	D	8/31/2010	\$12,423,264	\$852,954	\$11,570,310	\$13,153,971	100.00	\$0	

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Omaha									
Cedar Rapids	C	7/31/2010	\$8,440,968	\$0	\$8,440,968	\$8,722,988	100.00	\$0	
IA	R	7/31/2010	\$7,940,968	\$0	\$1,691,145	\$4,356,663	54.86	\$0	
	D	6/30/2010	\$7,002,128	\$0	\$7,002,128	\$7,870,396	100.00	\$0	
Davenport	C	7/31/2010	\$11,574,226	\$0	\$11,574,226	\$11,381,770	98.34	\$192,456	Requirement met 11/4/10
IA	R	7/31/2010	\$11,574,226	\$0	\$1,736,134	\$2,687,230	23.22	\$0	
	D	7/31/2010	\$9,591,389	\$0	\$9,591,389	\$10,387,635	100.00	\$0	
Des Moines	C	3/31/2010	\$19,620,391	\$0	\$19,620,391	\$20,045,365	100.00	\$0	
IA	R	3/31/2010	\$19,370,674	\$0	\$2,905,601	\$4,336,117	22.38	\$0	
	D	4/30/2010	\$16,548,132	\$0	\$16,548,132	\$18,282,531	100.00	\$0	
Iowa	C	3/31/2010	\$169,840,353	\$0	\$169,840,353	\$173,720,586	100.00	\$0	
IA	R	3/31/2010	\$167,575,733	\$0	\$25,136,360	\$36,578,508	21.83	\$0	
	D	3/31/2010	\$139,059,949	\$0	\$139,059,949	\$161,776,130	100.00	\$0	
Iowa City	C	7/31/2010	\$9,320,814	\$0	\$9,320,814	\$10,097,931	100.00	\$0	
IA	R	7/31/2010	\$9,320,814	\$0	\$1,398,122	\$3,480,195	37.34	\$0	
	D	3/31/2010	\$7,435,600	\$0	\$7,435,600	\$8,743,470	100.00	\$0	
Lincoln	C	9/30/2010	\$18,075,319	\$0	\$18,075,319	\$19,141,431	100.00	\$0	
NE	R	9/30/2010	\$17,500,717	\$0	\$2,875,108	\$4,227,799	24.16	\$0	
	D	9/30/2010	\$14,463,183	\$0	\$14,463,183	\$18,177,201	100.00	\$0	

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Nebraska	C	7/31/2010	\$79,083,727	\$3,000	\$79,080,727	\$79,245,253	100.00	\$0	
	R	7/31/2010	\$78,212,635	\$0	\$11,731,895	\$29,694,173	37.97	\$0	
NE	D	7/31/2010	\$63,923,585	\$3,000	\$63,920,585	\$74,631,172	100.00	\$0	
Omaha Consortium	C	3/31/2010	\$38,383,880	\$0	\$38,383,880	\$38,330,903	99.86	\$52,977	Requirement met 5/25/10
	R	3/31/2010	\$37,791,961	\$0	\$5,668,794	\$10,039,218	26.56	\$0	
NE	D	3/31/2010	\$31,316,495	\$0	\$31,316,495	\$34,642,568	100.00	\$0	
Sioux City Consortium	C	7/31/2010	\$8,752,610	\$0	\$8,752,610	\$8,763,864	100.00	\$0	
	R	7/31/2010	\$8,752,610	\$0	\$1,312,892	\$1,637,785	18.71	\$0	
IA	D	7/31/2010	\$7,222,884	\$0	\$7,222,884	\$8,438,806	100.00	\$0	
Waterloo Consortium	C	7/31/2010	\$9,488,347	\$0	\$9,488,347	\$9,804,376	100.00	\$0	
	R	7/31/2010	\$9,488,347	\$0	\$1,423,252	\$2,835,383	29.88	\$0	
IA	D	7/31/2010	\$7,617,904	\$0	\$7,617,904	\$8,872,834	100.00	\$0	

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Philadelphia									
Allentown	C	8/31/2010	\$14,348,146	\$114,461	\$14,233,685	\$14,570,620	100.00	\$0	
PA	R	8/31/2010	\$14,292,182	\$0	\$2,143,827	\$2,364,843	16.55	\$0	
	D	9/30/2010	\$11,408,195	\$114,461	\$11,293,734	\$13,278,509	100.00	\$0	
Berks County	C	3/31/2010	\$10,290,884	\$0	\$10,290,884	\$11,017,865	100.00	\$0	
PA	R	3/31/2010	\$10,143,344	\$0	\$1,521,502	\$4,273,391	42.13	\$0	
	D	4/30/2010	\$8,232,865	\$0	\$8,232,865	\$10,284,610	100.00	\$0	
Bethlehem	C	3/31/2010	\$8,055,705	\$346,477	\$7,709,228	\$8,221,462	100.00	\$0	
PA	R	3/31/2010	\$7,961,544	\$252,316	\$941,915	\$2,442,701	30.68	\$0	
	D	4/30/2010	\$6,383,915	\$346,477	\$6,037,438	\$7,587,278	100.00	\$0	
Bucks County Consortium	C	4/30/2010	\$19,854,936	\$0	\$19,854,936	\$19,995,993	100.00	\$0	
PA	R	4/30/2010	\$19,571,862	\$0	\$2,935,779	\$4,315,815	22.05	\$0	
	D	7/31/2010	\$16,090,507	\$0	\$16,090,507	\$19,371,564	100.00	\$0	
Chester	C	8/31/2010	\$5,607,260	\$0	\$5,607,260	\$5,911,942	100.00	\$0	
PA	R	8/31/2010	\$5,607,260	\$0	\$841,089	\$983,942	17.55	\$0	
	D	7/31/2010	\$4,310,940	\$0	\$4,310,940	\$5,273,607	100.00	\$0	
Chester County	C	3/31/2010	\$17,126,512	\$0	\$17,126,512	\$18,315,989	100.00	\$0	
PA	R	3/31/2010	\$16,898,565	\$0	\$2,534,785	\$3,131,312	18.53	\$0	
	D	4/30/2010	\$13,779,904	\$0	\$13,779,904	\$17,224,625	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements
As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Cumberland County	C	3/31/2010	\$2,305,322	\$0	\$2,305,322	\$2,816,567	100.00	\$0	
PA	R	3/31/2010	\$2,253,795	\$0	\$338,069	\$1,119,401	49.67	\$0	
	D	4/30/2010	\$773,426	\$0	\$773,426	\$2,647,359	100.00	\$0	
Dauphin County	C	3/31/2010	\$4,456,383	\$0	\$4,456,383	\$4,740,559	100.00	\$0	
PA	R	3/31/2010	\$4,294,976	\$0	\$644,246	\$674,390	15.70	\$0	
	D	4/30/2010	\$2,662,344	\$0	\$2,662,344	\$4,523,522	100.00	\$0	
Delaware	C	8/31/2010	\$51,350,652	\$0	\$51,350,652	\$53,659,181	100.00	\$0	
DE	R	8/31/2010	\$51,026,457	\$0	\$7,653,969	\$14,898,258	29.20	\$0	
	D	8/31/2010	\$42,277,767	\$0	\$42,277,767	\$48,754,657	100.00	\$0	
Delaware County	C	8/31/2010	\$24,258,825	\$0	\$24,258,825	\$25,075,784	100.00	\$0	
PA	R	8/31/2010	\$23,997,280	\$0	\$3,599,592	\$4,593,584	19.14	\$0	
	D	7/31/2010	\$20,396,450	\$0	\$20,396,450	\$24,715,953	100.00	\$0	
Harrisburg	C	10/31/2010	\$11,092,466	\$0	\$11,092,466	\$11,646,442	100.00	\$0	
PA	R	10/31/2010	\$11,092,466	\$0	\$1,663,870	\$2,084,946	18.80	\$0	
	D	9/30/2010	\$9,357,823	\$0	\$9,357,823	\$10,339,594	100.00	\$0	
Lancaster	C	3/31/2010	\$10,717,124	\$0	\$10,717,124	\$10,717,123	100.00	\$1	< \$1,000 (No. Deob. Nec.)
PA	R	3/31/2010	\$10,717,124	\$0	\$1,607,569	\$3,530,230	32.94	\$0	
	D	9/30/2010	\$8,864,332	\$0	\$8,864,332	\$10,565,457	100.00	\$0	
Lancaster County	C	3/31/2010	\$19,260,995	\$0	\$19,260,995	\$20,663,040	100.00	\$0	
PA	R	3/31/2010	\$18,998,796	\$0	\$2,849,819	\$6,760,456	35.58	\$0	
	D	4/30/2010	\$15,616,187	\$0	\$15,616,187	\$17,825,048	100.00	\$0	

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Luzerne County	C	4/30/2010	\$19,570,371	\$0	\$19,570,371	\$19,895,233	100.00	\$0	
PA	R	4/30/2010	\$19,398,705	\$0	\$2,909,806	\$3,060,561	15.78	\$0	
	D	4/30/2010	\$16,757,452	\$0	\$16,757,452	\$17,731,224	100.00	\$0	
Montgomery County	C	10/31/2010	\$22,119,090	\$0	\$22,119,090	\$23,803,719	100.00	\$0	
PA	R	10/31/2010	\$21,780,871	\$0	\$3,267,131	\$3,584,901	16.46	\$0	
	D	10/31/2010	\$17,826,737	\$0	\$17,826,737	\$22,413,383	100.00	\$0	
New Castle County	C	8/31/2010	\$17,873,282	\$0	\$17,873,282	\$18,313,145	100.00	\$0	
DE	R	8/31/2010	\$17,570,407	\$0	\$2,635,561	\$2,805,504	15.97	\$0	
	D	7/31/2010	\$14,334,751	\$0	\$14,334,751	\$16,540,646	100.00	\$0	
Pennsylvania	C	3/31/2010	\$426,556,066	\$0	\$426,556,066	\$513,535,085	100.00	\$0	
PA	R	3/31/2010	\$422,016,254	\$0	\$63,302,438	\$173,478,014	41.11	\$0	
	D	4/30/2010	\$345,620,778	\$0	\$345,620,778	\$378,463,809	100.00	\$0	
Philadelphia	C	9/30/2010	\$253,495,127	\$0	\$253,495,127	\$268,884,873	100.00	\$0	
PA	R	9/30/2010	\$251,304,311	\$0	\$37,695,647	\$65,693,518	26.14	\$0	
	D	7/31/2010	\$207,557,397	\$0	\$207,557,397	\$246,633,106	100.00	\$0	
Reading	C	3/31/2010	\$14,780,885	\$100,900	\$14,679,985	\$14,679,985	100.00	\$0	
PA	R	3/31/2010	\$14,780,885	\$0	\$2,217,133	\$3,091,476	20.92	\$0	
	D	4/30/2010	\$11,826,544	\$100,900	\$11,725,644	\$13,853,670	100.00	\$0	
Scranton	C	3/31/2010	\$11,414,172	\$0	\$11,414,172	\$11,992,991	100.00	\$0	
PA	R	3/31/2010	\$11,414,172	\$0	\$1,712,126	\$1,732,679	15.18	\$0	
	D	4/30/2010	\$9,485,581	\$0	\$9,485,581	\$11,451,299	100.00	\$0	

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State College	C	3/31/2010	\$5,675,694	\$0	\$5,675,694	\$6,166,983	100.00	\$0	
PA	R	3/31/2010	\$5,675,694	\$0	\$851,354	\$4,300,667	75.77	\$0	
	D	4/30/2010	\$4,175,287	\$0	\$4,175,287	\$6,067,619	100.00	\$0	
Wilkes-Barre	C	3/31/2010	\$4,932,058	\$135,146	\$4,796,912	\$4,796,912	100.00	\$0	
PA	R	3/31/2010	\$4,932,058	\$130,200	\$609,609	\$684,582	13.88 #	\$0	
	D	4/30/2010	\$3,801,727	\$135,146	\$3,666,581	\$4,529,311	100.00	\$0	
Williamsport	C	3/31/2010	\$6,073,196	\$60,000	\$6,013,196	\$6,174,571	100.00	\$0	
PA	R	3/31/2010	\$6,073,196	\$60,000	\$850,979	\$937,907	15.44	\$0	
	D	4/30/2010	\$5,018,080	\$60,000	\$4,958,080	\$5,602,244	100.00	\$0	
Wilmington	C	7/31/2010	\$11,218,493	\$0	\$11,218,493	\$11,359,620	100.00	\$0	
DE	R	7/31/2010	\$11,218,493	\$0	\$1,682,774	\$1,805,343	16.09	\$0	
	D	7/31/2010	\$9,205,507	\$0	\$9,205,507	\$10,668,793	100.00	\$0	
York	C	3/31/2010	\$7,746,619	\$20,975	\$7,725,644	\$8,154,263	100.00	\$0	
PA	R	3/31/2010	\$7,725,644	\$0	\$1,158,847	\$1,377,150	17.83	\$0	
	D	4/30/2010	\$6,219,555	\$20,975	\$6,198,580	\$7,736,211	100.00	\$0	
York County	C	3/31/2010	\$13,489,062	\$0	\$13,489,062	\$13,671,458	100.00	\$0	
PA	R	3/31/2010	\$13,302,244	\$0	\$1,995,337	\$3,299,985	24.81	\$0	
	D	4/30/2010	\$11,057,420	\$0	\$11,057,420	\$12,511,019	100.00	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pittsburgh									
Allegheny County Consortium	C	4/30/2010	\$69,220,017	\$0	\$69,220,017	\$70,573,862	100.00	\$0	
PA	R	4/30/2010	\$68,436,044	\$0	\$10,265,407	\$13,180,944	19.26	\$0	
	D	6/30/2010	\$57,301,643	\$0	\$57,301,643	\$62,409,438	100.00	\$0	
Altoona	C	8/31/2010	\$7,067,793	\$0	\$7,067,793	\$7,588,602	100.00	\$0	
PA	R	8/31/2010	\$7,067,793	\$0	\$1,060,169	\$2,214,588	31.33	\$0	
	D	7/31/2010	\$5,816,508	\$0	\$5,816,508	\$7,080,760	100.00	\$0	
Beaver County	C	9/30/2010	\$16,760,116	\$0	\$16,760,116	\$17,480,117	100.00	\$0	
PA	R	9/30/2010	\$16,612,466	\$0	\$2,491,870	\$3,183,717	19.16	\$0	
	D	9/30/2010	\$14,335,893	\$0	\$14,335,893	\$17,188,867	100.00	\$0	
Charleston Consortium	C	7/31/2010	\$14,231,195	\$0	\$14,231,195	\$14,234,203	100.00	\$0	
WV	R	7/31/2010	\$14,042,864	\$0	\$2,106,430	\$3,039,105	21.64	\$0	
	D	8/31/2010	\$11,067,536	\$0	\$11,067,536	\$12,913,763	100.00	\$0	
Erie	C	8/31/2010	\$18,348,097	\$0	\$18,348,097	\$19,363,535	100.00	\$0	
PA	R	8/31/2010	\$18,295,751	\$0	\$2,744,363	\$4,703,395	25.71	\$0	
	D	7/31/2010	\$15,360,765	\$0	\$15,360,765	\$17,350,170	100.00	\$0	
Huntington Consortium	C	8/31/2010	\$16,001,732	\$0	\$16,001,732	\$16,751,123	100.00	\$0	
WV	R	8/31/2010	\$16,001,732	\$0	\$2,400,260	\$6,301,412	39.38	\$0	
	D	8/31/2010	\$12,975,828	\$0	\$12,975,828	\$13,842,994	100.00	\$0	

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Johnstown PA	C	4/30/2010	\$4,798,692	\$3,431	\$4,795,261	\$4,920,397	100.00	\$0	
	R	4/30/2010	\$4,798,692	\$0	\$719,804	\$720,588	15.02	\$0	
	D	3/31/2010	\$3,896,052	\$7,257	\$3,888,795	\$4,413,312	100.00	\$0	
Martinsburg Consortium WV	C	7/31/2010	\$1,170,329	\$0	\$1,170,329	\$1,652,246	100.00	\$0	
	R	7/31/2010	\$1,158,393	\$0	\$173,759	\$173,759	15.00	\$0	
	D		\$0	\$0	\$0	\$1,975,343	0.00 **	\$0	
Parkersburg Consortium WV	C	8/31/2010	\$6,019,992	\$0	\$6,019,992	\$6,279,387	100.00	\$0	
	R	8/31/2010	\$6,019,992	\$0	\$902,999	\$1,520,412	25.26	\$0	
	D	7/31/2010	\$4,642,964	\$0	\$4,642,964	\$5,628,699	100.00	\$0	
Pittsburgh PA	C	4/30/2010	\$64,278,630	\$0	\$64,278,630	\$66,073,048	100.00	\$0	
	R	4/30/2010	\$63,691,585	\$0	\$9,553,738	\$10,881,964	17.09	\$0	
	D	4/30/2010	\$53,531,637	\$0	\$53,531,637	\$64,773,800	100.00	\$0	
Washington County PA	C	8/31/2010	\$17,248,449	\$0	\$17,248,449	\$17,777,907	100.00	\$0	
	R	8/31/2010	\$17,088,914	\$0	\$2,563,337	\$2,760,661	16.15	\$0	
	D	7/31/2010	\$14,543,065	\$0	\$14,543,065	\$16,418,084	100.00	\$0	
West Virginia WV	C	7/31/2010	\$150,002,578	\$0	\$150,002,578	\$153,472,464	100.00	\$0	
	R	7/31/2010	\$148,690,392	\$0	\$22,303,559	\$55,472,624	37.31	\$0	
	D	7/31/2010	\$123,424,093	\$0	\$123,424,093	\$123,925,525	100.00	\$0	
Westmoreland County Consortium PA	C	5/31/2010	\$25,483,076	\$0	\$25,483,076	\$26,933,989	100.00	\$0	
	R	5/31/2010	\$25,211,928	\$0	\$3,781,789	\$9,545,565	37.86	\$0	
	D	5/31/2010	\$21,652,047	\$0	\$21,652,047	\$23,707,707	100.00	\$0	

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Wheeling Consortium	C	8/31/2010	\$7,629,162	\$0	\$7,629,162	\$8,135,453	100.00	\$0	
	R	8/31/2010	\$7,629,162	\$0	\$1,144,374	\$1,249,727	16.38	\$0	
WV	D	8/31/2010	\$5,984,933	\$0	\$5,984,933	\$8,021,680	100.00	\$0	

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Portland									
Boise	C	10/31/2010	\$11,472,627	\$0	\$11,472,627	\$11,533,965	100.00	\$0	
ID	R	10/31/2010	\$11,274,474	\$0	\$1,691,171	\$1,930,894	17.13	\$0	
	D	6/30/2010	\$9,016,636	\$0	\$9,016,636	\$11,040,791	100.00	\$0	
Clackamas County	C	8/31/2010	\$15,848,450	\$0	\$15,848,450	\$16,710,897	100.00	\$0	
	R	8/31/2010	\$15,585,119	\$0	\$2,337,768	\$5,648,427	36.24	\$0	
	D	7/31/2010	\$12,699,106	\$0	\$12,699,106	\$15,984,831	100.00	\$0	
Corvallis	C	8/31/2010	\$3,949,718	\$0	\$3,949,718	\$4,383,312	100.00	\$0	
	R	8/31/2010	\$3,949,718	\$0	\$592,458	\$3,451,496	87.39	\$0	
	D	6/30/2010	\$2,701,363	\$0	\$2,701,363	\$2,807,356	100.00	\$0	
Eugene Consortium	C	8/31/2010	\$23,607,491	\$0	\$23,607,491	\$24,779,740	100.00	\$0	
	R	8/31/2010	\$23,311,015	\$0	\$3,496,652	\$8,281,132	35.52	\$0	
	D	6/30/2010	\$19,223,862	\$0	\$19,223,862	\$22,925,673	100.00	\$0	
Idaho	C	4/30/2010	\$80,484,906	\$237,057	\$80,247,849	\$79,707,849	99.33	\$540,000	Deobligation Complete (\$237,057)
	R	4/30/2010	\$79,653,717	\$0	\$11,948,058	\$24,024,891	30.16	\$0	
ID	D	6/30/2010	\$63,354,193	\$237,057	\$63,117,136	\$75,250,252	100.00	\$0	
Oregon	C	4/30/2010	\$158,846,069	\$0	\$158,846,069	\$163,306,017	100.00	\$0	
	R	4/30/2010	\$157,381,791	\$0	\$23,607,269	\$45,033,568	28.61	\$0	
	D	3/31/2010	\$126,911,663	\$0	\$126,911,663	\$156,846,739	100.00	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements

As of 12/31/11

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Portland Consortium	C	8/31/2010	\$71,735,589	\$0	\$71,735,589	\$73,638,392	100.00	\$0	
	R	8/31/2010	\$70,777,224	\$0	\$10,616,584	\$17,104,574	24.17	\$0	
OR	D	8/31/2010	\$58,710,990	\$0	\$58,710,990	\$71,212,308	100.00	\$0	
Salem Consortium	C	8/31/2010	\$14,402,518	\$0	\$14,402,518	\$15,408,789	100.00	\$0	
	R	8/31/2010	\$14,214,469	\$0	\$2,132,170	\$4,565,776	32.12	\$0	
OR	D	11/30/2010	\$11,613,835	\$0	\$11,613,835	\$13,829,709	100.00	\$0	
Washington County Consortium	C	8/31/2010	\$21,896,361	\$0	\$21,896,361	\$22,871,118	100.00	\$0	
	R	8/31/2010	\$21,458,906	\$0	\$3,218,836	\$12,431,353	57.93	\$0	
OR	D	7/31/2010	\$16,922,558	\$0	\$16,922,558	\$20,237,004	100.00	\$0	

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Richmond									
Blacksburg Consortium	C	8/31/2010	\$1,672,907	\$0	\$1,672,907	\$2,476,135	100.00	\$0	
VA	R	8/31/2010	\$1,672,907	\$0	\$250,936	\$1,164,973	69.64	\$0	
	D		\$0	\$0	\$0	\$2,404,326	0.00 **	\$0	
Charlottesville Consortium	C	8/31/2010	\$13,201,597	\$0	\$13,201,597	\$14,042,115	100.00	\$0	
VA	R	8/31/2010	\$12,997,503	\$0	\$1,949,625	\$4,005,900	30.82	\$0	
	D	7/31/2010	\$10,428,279	\$0	\$10,428,279	\$13,506,010	100.00	\$0	
Chesapeake	C	8/31/2010	\$10,066,543	\$0	\$10,066,543	\$10,162,394	100.00	\$0	
VA	R	8/31/2010	\$9,941,402	\$0	\$1,491,210	\$1,749,287	17.60	\$0	
	D	7/31/2010	\$8,164,614	\$0	\$8,164,614	\$8,442,179	100.00	\$0	
Chesterfield County	C	8/31/2010	\$6,410,618	\$0	\$6,410,618	\$6,866,945	100.00	\$0	
VA	R	8/31/2010	\$6,288,026	\$0	\$943,204	\$1,606,501	25.55	\$0	
	D	7/31/2010	\$4,972,165	\$0	\$4,972,165	\$6,359,550	100.00	\$0	
Danville	C	8/31/2010	\$6,914,219	\$0	\$6,914,219	\$7,143,876	100.00	\$0	
VA	R	8/31/2010	\$6,914,219	\$0	\$1,037,133	\$1,112,131	16.08	\$0	
	D	6/30/2010	\$5,666,921	\$0	\$5,666,921	\$6,580,187	100.00	\$0	
Hampton	C	8/31/2010	\$11,674,296	\$184,822	\$11,489,474	\$11,973,405	100.00	\$0	
VA	R	8/31/2010	\$11,434,151	\$0	\$1,715,123	\$1,800,433	15.75	\$0	
	D	7/31/2010	\$9,559,963	\$184,822	\$9,375,141	\$11,039,449	100.00	\$0	

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Henrico County	C	10/31/2010	\$9,389,605	\$900	\$9,388,705	\$10,045,158	100.00	\$0	
VA	R	10/31/2010	\$9,139,277	\$900	\$1,369,992	\$2,219,122	24.28	\$0	
	D	9/30/2010	\$6,842,586	\$900	\$6,841,686	\$9,505,991	100.00	\$0	
Lynchburg	C	10/31/2010	\$6,448,565	\$0	\$6,448,565	\$6,569,093	100.00	\$0	
VA	R	10/31/2010	\$6,448,565	\$0	\$967,285	\$1,541,998	23.91	\$0	
	D	6/30/2010	\$5,186,568	\$0	\$5,186,568	\$5,674,356	100.00	\$0	
Newport News	C	8/31/2010	\$19,008,925	\$64,200	\$18,944,725	\$19,076,553	100.00	\$0	
VA	R	8/31/2010	\$18,680,723	\$0	\$2,802,108	\$2,904,958	15.55	\$0	
	D	7/31/2010	\$15,695,862	\$64,200	\$15,631,662	\$17,057,247	100.00	\$0	
Norfolk	C	8/31/2010	\$33,987,352	\$13,948	\$33,973,404	\$35,441,508	100.00	\$0	
VA	R	8/31/2010	\$33,573,763	\$0	\$5,036,064	\$6,183,745	18.42	\$0	
	D	8/31/2010	\$28,534,502	\$13,948	\$28,520,554	\$32,488,134	100.00	\$0	
Portsmouth	C	9/30/2010	\$14,176,588	\$0	\$14,176,588	\$14,320,880	100.00	\$0	
VA	R	9/30/2010	\$14,176,588	\$0	\$2,126,488	\$3,527,791	24.88	\$0	
	D	7/31/2010	\$12,046,079	\$0	\$12,046,079	\$13,167,129	100.00	\$0	
Richmond	C	8/31/2010	\$32,094,962	\$0	\$32,094,962	\$33,904,624	100.00	\$0	
VA	R	8/31/2010	\$31,672,138	\$0	\$4,750,821	\$13,280,012	41.93	\$0	
	D	7/31/2010	\$26,116,416	\$0	\$26,116,416	\$31,457,473	100.00	\$0	
Roanoke	C	8/31/2010	\$11,520,696	\$0	\$11,520,696	\$11,776,579	100.00	\$0	
VA	R	8/31/2010	\$11,469,497	\$0	\$1,720,425	\$2,106,533	18.37	\$0	
	D	7/31/2010	\$9,480,541	\$0	\$9,480,541	\$10,465,724	100.00	\$0	

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Suffolk Consortium	C	8/31/2010	\$6,306,922	\$152,381	\$6,154,541	\$6,443,906	100.00	\$0	
VA	R	8/31/2010	\$6,299,741	\$145,200	\$799,761	\$991,685	15.74	\$0	
	D		\$4,828,972	\$152,381	\$4,676,591	\$5,771,341	100.00	\$0	
Virginia	C	8/31/2010	\$217,372,086	\$0	\$217,372,086	\$225,647,131	100.00	\$0	
VA	R	8/31/2010	\$214,600,009	\$0	\$32,190,001	\$34,164,252	15.92	\$0	
	D	6/30/2010	\$176,192,465	\$0	\$176,192,465	\$210,892,453	100.00	\$0	
Virginia Beach	C	10/31/2010	\$21,060,186	\$0	\$21,060,186	\$21,745,251	100.00	\$0	
VA	R	10/31/2010	\$20,739,321	\$0	\$3,110,898	\$4,129,528	19.91	\$0	
	D	9/30/2010	\$16,861,804	\$0	\$16,861,804	\$20,394,976	100.00	\$0	
Winchester Consortium	C	10/31/2010	\$755,460	\$0	\$755,460	\$1,344,707	100.00	\$0	
VA	R	10/31/2010	\$750,000	\$0	\$112,500	\$290,147	38.69	\$0	
	D		\$0	\$0	\$0	\$1,698,726	0.00 **	\$0	

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San Antonio									
Austin	C	10/31/2010	\$59,043,336	\$0	\$59,043,336	\$63,336,816	100.00	\$0	
TX	R	10/31/2010	\$57,933,463	\$0	\$8,690,019	\$10,914,298	18.84	\$0	
	D	9/30/2010	\$46,216,326	\$0	\$46,216,326	\$56,923,096	100.00	\$0	
Bexar County	C	10/31/2010	\$9,987,384	\$0	\$9,987,384	\$10,154,682	100.00	\$0	
TX	R	10/31/2010	\$9,885,544	\$0	\$1,482,832	\$2,132,935	21.58	\$0	
	D	9/30/2010	\$8,153,682	\$0	\$8,153,682	\$8,607,257	100.00	\$0	
Brownsville	C	10/31/2010	\$19,515,438	\$57,600	\$19,457,838	\$19,766,876	100.00	\$0	
TX	R	10/31/2010	\$19,402,946	\$0	\$2,910,442	\$4,939,620	25.46	\$0	
	D	9/30/2010	\$15,882,810	\$57,600	\$15,825,210	\$17,289,002	100.00	\$0	
Corpus Christi	C	8/31/2010	\$29,073,344	\$0	\$29,073,344	\$29,883,823	100.00	\$0	
TX	R	8/31/2010	\$28,794,612	\$0	\$4,319,192	\$4,740,519	16.46	\$0	
	D	6/30/2010	\$24,092,191	\$0	\$24,092,191	\$25,990,803	100.00	\$0	
Harlingen	C	10/31/2010	\$5,670,717	\$0	\$5,670,717	\$5,920,534	100.00	\$0	
TX	R	10/31/2010	\$5,670,717	\$0	\$850,608	\$4,220,220	74.42	\$0	
	D	9/30/2010	\$4,542,797	\$0	\$4,542,797	\$5,586,879	100.00	\$0	
Hidalgo County	C	7/31/2010	\$37,739,790	\$0	\$37,739,790	\$40,035,745	100.00	\$0	
TX	R	7/31/2010	\$37,562,258	\$0	\$5,634,339	\$12,838,636	34.18	\$0	
	D	6/30/2010	\$29,465,920	\$0	\$29,465,920	\$37,652,683	100.00	\$0	

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Laredo	C	10/31/2010	\$22,217,187	\$0	\$22,217,187	\$23,357,789	100.00	\$0	
TX	R	10/31/2010	\$22,077,210	\$0	\$3,311,582	\$3,523,053	15.96	\$0	
	D	9/30/2010	\$18,347,277	\$0	\$18,347,277	\$22,953,643	100.00	\$0	
McAllen	C	10/31/2010	\$10,994,066	\$0	\$10,994,066	\$11,660,755	100.00	\$0	
TX	R	10/31/2010	\$10,994,066	\$0	\$1,649,110	\$10,289,510	93.59	\$0	
	D	9/30/2010	\$9,151,089	\$0	\$9,151,089	\$11,028,529	100.00	\$0	
San Antonio	C	10/31/2010	\$114,585,160	\$375,001	\$114,210,159	\$118,600,259	100.00	\$0	
TX	R	10/31/2010	\$112,981,421	\$0	\$16,947,213	\$24,017,075	21.26	\$0	
	D	9/30/2010	\$94,773,473	\$375,001	\$94,398,472	\$110,052,214	100.00	\$0	

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San Francisco									
Alameda County Consortium	C	8/31/2010	\$60,730,530	\$1,623,657	\$59,106,873	\$61,214,039	100.00	\$0	
CA	R	8/31/2010	\$60,030,278	\$0	\$9,004,542	\$11,688,049	19.47	\$0	
	D	7/31/2010	\$48,577,254	\$1,623,657	\$46,953,597	\$57,446,912	100.00	\$0	
Arizona	C	8/31/2010	\$110,356,795	\$0	\$110,356,795	\$110,896,571	100.00	\$0	
AZ	R	8/31/2010	\$109,453,549	\$0	\$16,418,032	\$17,803,255	16.27	\$0	
	D	8/31/2010	\$85,881,025	\$0	\$85,881,025	\$98,050,677	100.00	\$0	
Berkeley	C	8/31/2010	\$19,342,878	\$7,861	\$19,335,017	\$19,567,177	100.00	\$0	
CA	R	8/31/2010	\$19,219,093	\$0	\$2,882,864	\$8,559,334	44.54	\$0	
	D	7/31/2010	\$15,527,889	\$7,861	\$15,520,028	\$18,244,479	100.00	\$0	
California	C	8/31/2010	\$837,999,631	\$0	\$837,999,631	\$860,638,410	100.00	\$0	
CA	R	8/31/2010	\$828,179,018	\$0	\$124,226,853	\$137,830,977	16.64	\$0	
	D	7/31/2010	\$663,955,230	\$0	\$663,955,230	\$748,857,599	100.00	\$0	
Chico	C	8/31/2010	\$8,557,866	\$164,237	\$8,393,629	\$9,175,212	100.00	\$0	
CA	R	8/31/2010	\$8,557,866	\$164,237	\$1,119,443	\$1,712,458	20.01	\$0	
	D	8/31/2010	\$6,552,111	\$164,237	\$6,387,874	\$7,789,934	100.00	\$0	
Clark County Consortium	C	8/31/2010	\$64,075,609	\$0	\$64,075,609	\$64,494,162	100.00	\$0	
NV	R	8/31/2010	\$62,883,532	\$0	\$9,432,530	\$16,656,985	26.49	\$0	
	D	7/31/2010	\$53,786,227	\$0	\$53,786,227	\$58,998,344	100.00	\$0	

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Contra Costa County Consortium CA	C	8/31/2010	\$45,208,651	\$0	\$45,208,651	\$46,291,868	100.00	\$0	
	R	8/31/2010	\$44,141,245	\$0	\$7,121,187	\$16,841,785	38.15	\$0	
	D	7/31/2010	\$36,166,804	\$0	\$36,166,804	\$43,738,523	100.00	\$0	
Daly City CA	C	8/31/2010	\$3,655,707	\$434,051	\$3,221,656	\$3,333,194	100.00	\$0	
	R	8/31/2010	\$3,655,707	\$434,051	\$114,305	\$1,585,994	43.38	\$0	
	D	7/31/2010	\$2,125,850	\$434,051	\$1,691,799	\$2,305,458	100.00	\$0	
Davis CA	C	8/31/2010	\$7,394,568	\$0	\$7,394,568	\$7,844,842	100.00	\$0	
	R	8/31/2010	\$7,394,568	\$0	\$1,109,185	\$5,841,443	79.00	\$0	
	D	7/31/2010	\$5,794,531	\$0	\$5,794,531	\$7,380,025	100.00	\$0	
Fresno CA	C	10/31/2010	\$57,203,139	\$0	\$57,203,139	\$57,299,434	100.00	\$0	
	R	10/31/2010	\$56,635,270	\$0	\$8,495,291	\$8,591,291	15.17	\$0	
	D	8/31/2010	\$46,101,837	\$0	\$46,101,837	\$50,517,345	100.00	\$0	
Fresno County CA	C	8/31/2010	\$30,625,939	\$0	\$30,625,939	\$31,099,535	100.00	\$0	
	R	8/31/2010	\$30,355,607	\$0	\$4,553,341	\$8,203,112	27.02	\$0	
	D	7/31/2010	\$25,873,453	\$0	\$25,873,453	\$29,592,401	100.00	\$0	
Henderson NV	C	8/31/2010	\$3,167,364	\$0	\$3,167,364	\$3,744,921	100.00	\$0	
	R	8/31/2010	\$3,066,538	\$0	\$459,981	\$824,440	26.89	\$0	
	D	8/31/2010	\$1,699,767	\$0	\$1,699,767	\$2,785,018	100.00	\$0	
Las Vegas NV	C	8/31/2010	\$8,722,923	\$13,300	\$8,709,623	\$10,404,257	100.00	\$0	
	R	8/31/2010	\$8,609,875	\$0	\$1,291,481	\$5,274,594	61.26	\$0	
	D		\$1,839,000	\$13,300	\$1,825,700	\$10,103,777	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2008 Commitments, 2008 CHDO Reservations, and 2005 Disbursements
As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lyon County Consortium NV	C	8/31/2010	\$6,644,141	\$0	\$6,644,141	\$6,901,288	100.00	\$0	
	R	8/31/2010	\$6,507,753	\$0	\$976,163	\$1,772,476	27.24	\$0	
	D	9/30/2010	\$4,911,688	\$0	\$4,911,688	\$6,732,139	100.00	\$0	
Maricopa County Consortium AZ	C	8/31/2010	\$77,818,162	\$0	\$77,818,162	\$78,856,840	100.00	\$0	
	R	8/31/2010	\$76,577,236	\$0	\$11,486,585	\$14,298,358	18.67	\$0	
	D	7/31/2010	\$61,533,581	\$0	\$61,533,581	\$73,735,937	100.00	\$0	
Marin County CA	C	8/31/2010	\$18,434,559	\$0	\$18,434,559	\$18,702,804	100.00	\$0	
	R	8/31/2010	\$18,193,730	\$0	\$2,729,060	\$3,372,847	18.54	\$0	
	D	7/31/2010	\$14,971,826	\$0	\$14,971,826	\$17,892,095	100.00	\$0	
Merced CA	C	8/31/2010	\$9,125,574	\$0	\$9,125,574	\$9,197,521	100.00	\$0	
	R	8/31/2010	\$9,125,574	\$0	\$1,368,836	\$1,627,431	17.83	\$0	
	D	7/31/2010	\$7,276,899	\$0	\$7,276,899	\$8,784,382	100.00	\$0	
Mesa AZ	C		\$0	\$0	\$0	\$2,432,579	0.00 *	\$0	
	R		\$0	\$0	\$0	\$754,640	0.00	\$0	
	D		\$0	\$0	\$0	\$1,662,160	0.00 **	\$0	
Modesto CA	C	8/31/2010	\$18,057,245	\$292,299	\$17,764,946	\$17,784,930	100.00	\$0	
	R	8/31/2010	\$17,862,340	\$0	\$2,679,351	\$3,212,844	17.99	\$0	
	D	7/31/2010	\$14,374,059	\$292,299	\$14,081,760	\$16,225,791	100.00	\$0	
Mountain View CA	C	8/31/2010	\$6,163,022	\$0	\$6,163,022	\$6,296,928	100.00	\$0	
	R	8/31/2010	\$6,163,022	\$0	\$924,453	\$2,535,714	41.14	\$0	
	D	7/31/2010	\$4,876,368	\$0	\$4,876,368	\$5,412,200	100.00	\$0	

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Nevada	C	8/31/2010	\$51,520,840	\$0	\$51,520,840	\$60,657,914	100.00	\$0	
NV	R	8/31/2010	\$50,938,457	\$0	\$8,140,769	\$23,434,982	46.01	\$0	
	D	7/31/2010	\$42,501,283	\$0	\$42,501,283	\$45,771,906	100.00	\$0	
Oakland	C	8/31/2010	\$73,103,734	\$0	\$73,103,734	\$74,134,057	100.00	\$0	
CA	R	8/31/2010	\$72,367,976	\$0	\$10,855,196	\$37,949,855	52.44	\$0	
	D	7/31/2010	\$59,825,444	\$0	\$59,825,444	\$60,272,180	100.00	\$0	
Phoenix	C	8/31/2010	\$94,313,423	\$0	\$94,313,423	\$95,235,969	100.00	\$0	
AZ	R	8/31/2010	\$92,913,175	\$0	\$13,936,976	\$16,567,782	17.83	\$0	
	D	7/31/2010	\$74,501,405	\$0	\$74,501,405	\$74,700,966	100.00	\$0	
Redding	C	8/31/2010	\$3,507,170	\$0	\$3,507,170	\$3,723,982	100.00	\$0	
CA	R	8/31/2010	\$3,507,170	\$0	\$526,076	\$853,995	24.35	\$0	
	D	7/31/2010	\$1,847,254	\$0	\$1,847,254	\$3,505,103	100.00	\$0	
Redwood City	C	8/31/2010	\$4,934,822	\$351,087	\$4,583,735	\$5,057,842	100.00	\$0	
CA	R	8/31/2010	\$4,934,822	\$306,591	\$433,632	\$464,655	9.42#	\$0	
	D	7/31/2010	\$3,957,723	\$386,202	\$3,571,521	\$4,980,198	100.00	\$0	
Reno Consortium	C	8/31/2010	\$21,855,576	\$0	\$21,855,576	\$22,195,069	100.00	\$0	
NV	R	8/31/2010	\$21,464,296	\$0	\$3,219,644	\$5,423,792	25.27	\$0	
	D	9/30/2010	\$17,108,767	\$0	\$17,108,767	\$20,967,431	100.00	\$0	
Richmond	C	9/30/2010	\$12,361,289	\$0	\$12,361,289	\$13,056,257	100.00	\$0	
CA	R	9/30/2010	\$12,361,289	\$0	\$1,854,193	\$6,707,516	54.26	\$0	
	D	4/30/2010	\$10,085,598	\$0	\$10,085,598	\$10,856,492	100.00	\$0	

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Sacramento CA	C	4/30/2010	\$51,306,365	\$0	\$51,306,365	\$52,463,855	100.00	\$0	
	R	4/30/2010	\$50,672,969	\$0	\$7,600,945	\$11,878,392	23.44	\$0	
	D	3/31/2010	\$41,539,465	\$0	\$41,539,465	\$50,388,116	100.00	\$0	
Sacramento County Consortium CA	C	4/30/2010	\$56,803,783	\$0	\$56,803,783	\$57,301,208	100.00	\$0	
	R	4/30/2010	\$55,972,373	\$0	\$8,395,856	\$21,309,851	38.07	\$0	
	D	3/31/2010	\$45,480,452	\$0	\$45,480,452	\$53,579,236	100.00	\$0	
Salinas CA	C	8/31/2010	\$14,946,288	\$0	\$14,946,288	\$15,595,776	100.00	\$0	
	R	8/31/2010	\$14,612,040	\$0	\$2,441,806	\$3,837,411	26.26	\$0	
	D	7/31/2010	\$11,929,033	\$0	\$11,929,033	\$14,773,618	100.00	\$0	
San Francisco CA	C	8/31/2010	\$125,985,113	\$0	\$125,985,113	\$128,938,909	100.00	\$0	
	R	8/31/2010	\$124,044,122	\$0	\$19,106,618	\$62,028,157	50.00	\$0	
	D	7/31/2010	\$102,088,173	\$0	\$102,088,173	\$126,926,326	100.00	\$0	
San Joaquin County CA	C	8/31/2010	\$25,056,438	\$0	\$25,056,438	\$25,769,129	100.00	\$0	
	R	8/31/2010	\$24,819,628	\$0	\$3,722,944	\$4,288,722	17.28	\$0	
	D	7/31/2010	\$20,048,806	\$0	\$20,048,806	\$21,620,585	100.00	\$0	
San Jose CA	C	8/31/2010	\$66,968,554	\$0	\$66,968,554	\$71,237,078	100.00	\$0	
	R	8/31/2010	\$66,290,417	\$0	\$9,943,563	\$27,202,180	41.03	\$0	
	D	7/31/2010	\$53,937,940	\$0	\$53,937,940	\$57,733,569	100.00	\$0	
San Mateo CA	C	8/31/2010	\$7,380,154	\$63	\$7,380,091	\$7,421,259	100.00	\$0	
	R	8/31/2010	\$7,380,091	\$0	\$1,107,014	\$2,536,963	34.38	\$0	
	D	7/31/2010	\$5,859,280	\$63	\$5,859,217	\$7,420,877	100.00	\$0	

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San Mateo County Consortium CA	C	8/31/2010	\$33,302,710	\$0	\$33,302,710	\$33,756,252	100.00	\$0	
	R	8/31/2010	\$32,969,262	\$0	\$4,945,389	\$6,099,802	18.50	\$0	
	D	7/31/2010	\$28,268,442	\$0	\$28,268,442	\$32,904,950	100.00	\$0	
Santa Clara CA	C	8/31/2010	\$9,042,941	\$0	\$9,042,941	\$9,784,026	100.00	\$0	
	R	8/31/2010	\$9,042,941	\$0	\$1,356,441	\$4,544,299	50.25	\$0	
	D	7/31/2010	\$7,214,909	\$0	\$7,214,909	\$7,440,303	100.00	\$0	
Santa Clara County CA	C	8/31/2010	\$16,069,822	\$0	\$16,069,822	\$16,595,179	100.00	\$0	
	R	8/31/2010	\$15,915,788	\$0	\$2,387,368	\$6,322,397	39.72	\$0	
	D	7/31/2010	\$13,636,795	\$0	\$13,636,795	\$14,631,428	100.00	\$0	
Santa Cruz CA	C	8/31/2010	\$6,410,257	\$0	\$6,410,257	\$6,470,266	100.00	\$0	
	R	8/31/2010	\$6,410,257	\$0	\$961,539	\$1,876,200	29.27	\$0	
	D	7/31/2010	\$4,746,388	\$0	\$4,746,388	\$6,194,530	100.00	\$0	
Santa Rosa CA	C	8/31/2010	\$11,975,490	\$99,300	\$11,876,190	\$12,421,982	100.00	\$0	
	R	8/31/2010	\$11,853,199	\$99,300	\$1,678,680	\$1,893,739	15.98	\$0	
	D	8/31/2010	\$9,509,914	\$99,300	\$9,410,614	\$11,405,833	100.00	\$0	
Sonoma County CA	C	8/31/2010	\$18,526,327	\$0	\$18,526,327	\$19,593,392	100.00	\$0	
	R	8/31/2010	\$18,292,090	\$148,050	\$2,595,764	\$2,595,785	14.19#	\$0	
	D	7/31/2010	\$15,035,172	\$0	\$15,035,172	\$17,831,116	100.00	\$0	
Stockton CA	C	8/31/2010	\$32,636,792	\$162,504	\$32,474,288	\$32,474,288	100.00	\$0	
	R	8/31/2010	\$32,313,064	\$0	\$4,846,960	\$11,263,474	34.86	\$0	
	D	7/31/2010	\$26,320,177	\$162,504	\$26,157,673	\$28,503,669	100.00	\$0	

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Sunnyvale	C	8/31/2010	\$10,287,534	\$0	\$10,287,534	\$10,546,829	100.00	\$0	
CA	R	8/31/2010	\$10,287,534	\$0	\$1,543,130	\$2,528,458	24.58	\$0	
	D	7/31/2010	\$8,204,963	\$0	\$8,204,963	\$8,893,355	100.00	\$0	
Tucson Consortium	C	8/31/2010	\$63,831,272	\$0	\$63,831,272	\$65,294,480	100.00	\$0	
AZ	R	8/31/2010	\$62,934,324	\$0	\$9,440,149	\$10,709,562	17.02	\$0	
	D	7/31/2010	\$51,335,010	\$0	\$51,335,010	\$62,048,523	100.00	\$0	
Turlock Consortium	C	9/30/2010	\$11,624,142	\$0	\$11,624,142	\$11,749,512	100.00	\$0	
CA	R	9/30/2010	\$11,437,747	\$0	\$1,715,662	\$1,965,649	17.19	\$0	
	D	8/31/2010	\$7,320,506	\$0	\$7,320,506	\$9,977,940	100.00	\$0	
Vallejo	C	8/31/2010	\$9,986,266	\$322,289	\$9,663,977	\$10,208,374	100.00	\$0	
CA	R	8/31/2010	\$9,986,266	\$0	\$1,497,940	\$1,883,816	18.86	\$0	
	D	7/31/2010	\$8,096,349	\$322,289	\$7,774,060	\$8,312,725	100.00	\$0	
Visalia	C	8/31/2010	\$7,956,026	\$4,903	\$7,951,123	\$7,991,661	100.00	\$0	
CA	R	8/31/2010	\$7,956,026	\$4,903	\$1,188,501	\$1,269,460	15.96	\$0	
	D	8/31/2010	\$6,442,572	\$4,903	\$6,437,669	\$7,255,274	100.00	\$0	

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San Juan									
Aguadilla	C	8/31/2010	\$9,115,556	\$0	\$9,115,556	\$9,189,646	100.00	\$0	
	R	8/31/2010	\$9,115,556	\$0	\$1,367,333	\$2,158,798	23.68	\$0	
PR	D	9/30/2010	\$7,339,411	\$0	\$7,339,411	\$8,596,581	100.00	\$0	
Arecibo	C	8/31/2010	\$10,408,359	\$289,064	\$10,119,295	\$10,730,544	100.00	\$0	
	R	8/31/2010	\$10,312,645	\$193,350	\$1,353,547	\$1,567,338	15.20	\$0	
PR	D	7/31/2010	\$8,722,867	\$697,420	\$8,025,447	\$8,788,213	100.00	\$0	
Bayamon	C	8/31/2010	\$24,930,336	\$665,306	\$24,265,030	\$24,532,064	100.00	\$0	
	R	8/31/2010	\$24,884,056	\$665,306	\$3,067,302	\$3,263,186	13.11 #	\$0	Requirement met 9/23/10
PR	D	7/31/2010	\$20,160,861	\$665,306	\$19,495,555	\$19,994,940	100.00	\$0	
Caguas	C	8/31/2010	\$15,246,576	\$7,920	\$15,238,656	\$15,782,341	100.00	\$0	
	R	8/31/2010	\$15,246,576	\$7,920	\$2,279,066	\$2,588,721	16.98	\$0	
PR	D	7/31/2010	\$12,292,203	\$7,920	\$12,284,283	\$14,700,535	100.00	\$0	
Carolina	C	9/30/2010	\$22,362,318	\$569,812	\$21,792,506	\$23,120,380	100.00	\$0	
	R	9/30/2010	\$22,222,774	\$467,921	\$2,865,495	\$2,897,814	13.04 #	\$0	
PR	D	7/31/2010	\$18,107,297	\$569,812	\$17,537,485	\$18,843,377	100.00	\$0	
Guaynabo	C	8/31/2010	\$9,714,626	\$276,610	\$9,438,016	\$9,509,411	100.00	\$0	
	R	8/31/2010	\$9,714,626	\$245,169	\$1,212,025	\$1,395,982	14.37 #	\$0	
PR	D	7/31/2010	\$7,925,270	\$384,077	\$7,541,193	\$7,702,744	100.00	\$0	

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Mayaguez	C	5/31/2011	\$17,229,314	\$664,336	\$16,564,978	\$17,895,653	100.00	\$0	
PR	R	5/31/2011	\$17,227,471	\$0	\$2,584,121	\$5,612,893	32.58	\$0	
	D	7/31/2010	\$14,614,910	\$1,443,806	\$13,171,104	\$15,339,928	100.00	\$0	
Ponce	C	8/31/2010	\$23,018,748	\$30,124	\$22,988,624	\$23,140,523	100.00	\$0	
PR	R	8/31/2010	\$22,973,134	\$30,124	\$3,415,846	\$4,572,486	19.90	\$0	
	D	7/31/2010	\$19,157,007	\$452,456	\$18,704,551	\$20,501,768	100.00	\$0	
Puerto Rico	C	8/31/2010	\$230,756,077	\$2,655,135	\$228,100,942	\$232,206,775	100.00	\$0	
PR	R	8/31/2010	\$229,691,138	\$2,088,881	\$32,364,790	\$33,737,443	14.69	\$0	
	D	7/31/2010	\$180,358,515	\$2,655,135	\$177,703,380	\$187,613,708	100.00	\$0	
San Juan	C	8/31/2010	\$92,442,045	\$0	\$92,442,045	\$95,348,240	100.00	\$0	
PR	R	8/31/2010	\$92,270,493	\$0	\$13,840,574	\$19,314,603	20.93	\$0	
	D	7/31/2010	\$76,627,333	\$0	\$76,627,333	\$76,741,573	100.00	\$0	
Toa Baja	C	8/31/2010	\$6,922,386	\$653,046	\$6,269,340	\$6,513,384	100.00	\$0	
PR	R	8/31/2010	\$6,922,386	\$653,046	\$385,312	\$538,817	7.78 #	\$0	
	D	7/31/2010	\$5,334,103	\$653,046	\$4,681,057	\$5,890,705	100.00	\$0	
Trujillo Alto	C	8/31/2010	\$3,085,804	\$1	\$3,085,803	\$3,229,344	100.00	\$0	
PR	R	8/31/2010	\$3,085,804	\$1	\$462,870	\$536,057	17.37	\$0	
	D	7/31/2010	\$1,740,655	\$1	\$1,740,654	\$2,324,981	100.00	\$0	
Virgin Islands	C	9/30/2010	\$18,567,452	\$0	\$18,567,452	\$19,782,772	100.00	\$0	
VI	R	9/30/2010	\$18,567,452	\$0	\$0	\$0	0.00	\$0	
	D	10/31/2010	\$15,108,583	\$0	\$15,108,583	\$19,010,168	100.00	\$0	

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HOME Deadline Compliance Status Report
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As of 12/31/11
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Seattle									
Bellingham	C	4/30/2010	\$7,398,618	\$0	\$7,398,618	\$8,010,008	100.00	\$0	
	R	4/30/2010	\$7,398,618	\$0	\$1,109,793	\$1,637,706	22.14	\$0	
WA	D	4/30/2010	\$5,509,120	\$0	\$5,509,120	\$7,875,051	100.00	\$0	
Clark County Consortium	C	8/31/2010	\$19,958,663	\$0	\$19,958,663	\$20,353,421	100.00	\$0	
	R	8/31/2010	\$19,642,814	\$0	\$2,946,422	\$4,598,073	23.41	\$0	
WA	D	7/31/2010	\$15,848,110	\$0	\$15,848,110	\$19,086,526	100.00	\$0	
King County Consortium	C	4/30/2010	\$58,891,302	\$0	\$58,891,302	\$61,242,810	100.00	\$0	
	R	4/30/2010	\$57,840,504	\$0	\$8,676,076	\$15,280,697	26.42	\$0	
WA	D	3/31/2010	\$46,367,268	\$0	\$46,367,268	\$57,137,864	100.00	\$0	
Kitsap County Consortium	C	4/30/2010	\$14,445,746	\$0	\$14,445,746	\$14,970,778	100.00	\$0	
	R	4/30/2010	\$14,230,258	\$0	\$2,134,539	\$6,611,077	46.46	\$0	
WA	D	3/31/2010	\$11,473,956	\$0	\$11,473,956	\$13,595,171	100.00	\$0	
Longview Consortium	C	8/31/2010	\$5,117,500	\$0	\$5,117,500	\$5,319,097	100.00	\$0	
	R	8/31/2010	\$5,117,500	\$0	\$767,625	\$898,371	17.55	\$0	
WA	D	7/31/2010	\$4,057,602	\$0	\$4,057,602	\$4,785,737	100.00	\$0	
Pierce County	C	8/31/2010	\$24,989,549	\$0	\$24,989,549	\$25,831,673	100.00	\$0	
	R	8/31/2010	\$24,651,989	\$0	\$3,697,798	\$8,360,210	33.91	\$0	
WA	D	7/31/2010	\$20,722,156	\$0	\$20,722,156	\$23,991,133	100.00	\$0	

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Richland Consortium	C	4/30/2010	\$8,457,102	\$0	\$8,457,102	\$8,583,047	100.00	\$0	
WA	R	4/30/2010	\$8,439,008	\$0	\$1,265,851	\$1,416,564	16.79	\$0	
	D	3/31/2010	\$6,550,758	\$0	\$6,550,758	\$8,131,686	100.00	\$0	
Seattle	C	4/30/2010	\$67,599,903	\$0	\$67,599,903	\$68,476,667	100.00	\$0	
WA	R	4/30/2010	\$66,593,334	\$0	\$9,989,000	\$11,520,729	17.30	\$0	
	D	4/30/2010	\$54,664,198	\$0	\$54,664,198	\$62,501,695	100.00	\$0	
Snohomish County Consortium	C	8/31/2010	\$29,919,640	\$0	\$29,919,640	\$30,263,170	100.00	\$0	
WA	R	8/31/2010	\$29,369,526	\$0	\$4,405,429	\$9,050,290	30.82	\$0	
	D	7/31/2010	\$23,512,185	\$0	\$23,512,185	\$28,928,817	100.00	\$0	
Spokane	C	8/31/2010	\$26,405,555	\$0	\$26,405,555	\$27,198,111	100.00	\$0	
WA	R	8/31/2010	\$26,119,802	\$0	\$3,917,970	\$4,801,009	18.38	\$0	
	D	7/31/2010	\$21,634,018	\$0	\$21,634,018	\$25,240,700	100.00	\$0	
Spokane County	C	7/31/2010	\$12,809,063	\$0	\$12,809,063	\$13,123,688	100.00	\$0	
WA	R	7/31/2010	\$12,138,996	\$0	\$2,320,849	\$5,397,156	44.46	\$0	
	D	7/31/2010	\$10,522,034	\$0	\$10,522,034	\$12,573,029	100.00	\$0	
Tacoma Consortium	C	8/31/2010	\$29,528,763	\$0	\$29,528,763	\$30,074,758	100.00	\$0	
WA	R	8/31/2010	\$29,144,059	\$0	\$4,371,609	\$6,092,332	20.90	\$0	
	D	7/31/2010	\$23,828,035	\$0	\$23,828,035	\$27,824,814	100.00	\$0	
Thurston County Consortium	C	10/31/2010	\$5,561,287	\$3	\$5,561,284	\$5,672,213	100.00	\$0	
WA	R	10/31/2010	\$5,353,117	\$0	\$802,968	\$1,238,408	23.13	\$0	
	D	8/31/2010	\$2,985,146	\$3	\$2,985,143	\$5,060,128	100.00	\$0	

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HOME Deadline Compliance Status Report
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As of 12/31/11
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Vancouver	C		\$0	\$0	\$0	\$1,856,814	0.00 *	\$0	
WA	R		\$0	\$0	\$0	\$365,070	0.00	\$0	
	D		\$0	\$0	\$0	\$1,219,374	0.00 **	\$0	
Washington	C	4/30/2010	\$164,316,187	\$0	\$164,316,187	\$167,920,880	100.00	\$0	
	R	4/30/2010	\$162,734,963	\$0	\$24,410,244	\$31,247,474	19.20	\$0	
WA	D	4/30/2010	\$132,703,118	\$0	\$132,703,118	\$160,661,620	100.00	\$0	
Yakima	C	4/30/2010	\$8,761,819	\$0	\$8,761,819	\$9,912,410	100.00	\$0	
	R	4/30/2010	\$8,761,819	\$0	\$1,314,273	\$2,515,879	28.71	\$0	
WA	D	4/30/2010	\$6,883,961	\$0	\$6,883,961	\$8,670,180	100.00	\$0	

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St. Louis									
Columbia	C	3/31/2010	\$8,520,399	\$0	\$8,520,399	\$8,733,933	100.00	\$0	
	R	3/31/2010	\$8,469,556	\$0	\$1,270,433	\$1,277,600	15.08	\$0	
MO	D	4/30/2010	\$6,718,345	\$0	\$6,718,345	\$8,217,611	100.00	\$0	
St. Louis	C	3/31/2010	\$79,730,556	\$0	\$79,730,556	\$80,652,455	100.00	\$0	
	R	3/31/2010	\$78,990,234	\$0	\$11,848,535	\$19,906,851	25.20	\$0	
MO	D	4/30/2010	\$66,971,987	\$0	\$66,971,987	\$71,425,036	100.00	\$0	
St. Louis County Consortium	C	3/31/2010	\$48,952,496	\$0	\$48,952,496	\$50,586,457	100.00	\$0	
	R	3/31/2010	\$48,115,102	\$0	\$7,217,265	\$9,843,136	20.46	\$0	
MO	D	4/30/2010	\$37,273,861	\$0	\$37,273,861	\$47,997,263	100.00	\$0	

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Washington DC									
Alexandria	C	8/31/2010	\$11,767,780	\$0	\$11,767,780	\$12,079,085	100.00	\$0	
VA	R	8/31/2010	\$11,647,512	\$0	\$1,747,127	\$3,269,376	28.07	\$0	
	D	7/31/2010	\$9,293,316	\$0	\$9,293,316	\$11,342,055	100.00	\$0	
Arlington County	C	8/31/2010	\$17,600,621	\$0	\$17,600,621	\$18,143,421	100.00	\$0	
VA	R	8/31/2010	\$17,355,896	\$0	\$2,603,384	\$3,981,960	22.94	\$0	
	D	8/31/2010	\$14,144,911	\$0	\$14,144,911	\$15,630,578	100.00	\$0	
Fairfax County	C	8/31/2010	\$34,840,558	\$0	\$34,840,558	\$34,935,415	100.00	\$0	
VA	R	8/31/2010	\$34,352,736	\$0	\$5,152,910	\$5,920,197	17.23	\$0	
	D	7/31/2010	\$27,494,914	\$0	\$27,494,914	\$30,352,383	100.00	\$0	
Montgomery County	C	8/31/2010	\$36,000,865	\$1	\$36,000,864	\$37,356,112	100.00	\$0	
MD	R	8/31/2010	\$35,469,328	\$1	\$5,320,399	\$9,101,840	25.66	\$0	
	D	7/31/2010	\$29,018,529	\$1	\$29,018,528	\$32,326,058	100.00	\$0	
Prince George's County	C	9/30/2010	\$44,667,687	\$2,154,990	\$42,512,697	\$45,192,261	100.00	\$0	
MD	R	9/30/2010	\$43,868,519	\$0	\$6,580,278	\$12,441,750	28.36	\$0	
	D	9/30/2010	\$35,913,380	\$2,154,990	\$33,758,390	\$33,966,310	100.00	\$0	
Prince William County	C	8/31/2010	\$10,095,915	\$14,183	\$10,081,732	\$10,534,932	100.00	\$0	
VA	R	8/31/2010	\$9,891,450	\$14,183	\$1,469,534	\$1,518,931	15.36	\$0	
	D	8/31/2010	\$7,792,046	\$27,523	\$7,764,523	\$10,223,565	100.00	\$0	

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Prince William County	C	8/31/2010	\$10,095,915	\$75,600	\$10,020,315	\$10,534,932	100.00	\$0	
VA	R	8/31/2010	\$9,891,450	\$75,600	\$1,408,117	\$1,518,931	15.36	\$0	
	D	8/31/2010	\$7,792,046	\$88,940	\$7,703,106	\$10,223,565	100.00	\$0	
Washington	C	10/31/2010	\$123,358,926	\$2,099,137	\$121,259,789	\$121,983,184	100.00	\$0	
DC	R	10/31/2010	\$122,160,549	\$151,552	\$18,172,530	\$25,667,744	21.01	\$0	
	D	11/30/2010	\$97,509,745	\$2,099,137	\$95,410,608	\$111,658,359	100.00	\$0	

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