HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Albuquerque									
Albuquerque NM	C	**6/30/2011**	$39,443,681	$0	$39,443,681	$39,756,574	100.00	**$0**	
	R	**6/30/2011**	$38,896,156	$0	$5,834,423	$6,211,354	15.97	**$0**	
	D	**3/31/2011**	$32,324,139	$0	$32,324,139	$33,047,020	100.00	**$0**	
Las Cruces NM	C	**6/30/2011**	$7,811,165	$75,000	$7,736,165	$8,211,032	100.00	**$0**	
	R	**6/30/2011**	$7,811,165	$75,000	$1,096,675	$1,444,636	18.49	**$0**	
	D	**7/31/2011**	$6,294,348	$75,000	$6,219,348	$8,016,036	100.00	**$0**	
New Mexico NM	C	**6/30/2011**	$116,088,983	$0	$116,088,983	$117,691,663	100.00	**$0**	
	R	**6/30/2011**	$115,122,748	$0	$17,268,412	$23,151,544	20.11	**$0**	
	D	**3/31/2011**	$92,918,001	$0	$92,918,001	$108,891,565	100.00	**$0**	

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

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Anchorage									
Alaska	C	7/31/2011	$54,344,899	$0	$54,344,899	$54,879,905	100.00	$0	
AK	R	7/31/2011	$54,029,656	$0	$8,104,448	$13,218,600	24.47	$0	
	D	6/30/2011	$45,301,097	$0	$45,301,097	$50,702,182	100.00	$0	
Anchorage	C	6/30/2011	$17,521,794	$179,300	$17,342,494	$18,098,218	100.00	$0	
AK	R	6/30/2011	$17,193,953	$129,300	$2,449,793	$3,300,438	19.20	$0	
	D	4/30/2011	$14,430,895	$179,300	$14,251,595	$16,063,219	100.00	$0	

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Atlanta									
Albany	C	7/31/2011	$12,189,431	$126,566	$12,062,865	$12,332,441	100.00	$0	
GA	R	7/31/2011	$12,087,599	$24,734	$1,788,406	$1,803,681	14.92#	$0	
	D	7/31/2011	$10,329,993	$126,566	$10,203,427	$10,340,850	100.00	$0	
Athens-Clarke	C	7/31/2011	$13,716,857	$31,866	$13,684,991	$13,887,029	100.00	$0	
GA	R	7/31/2011	$13,584,814	$0	$2,037,722	$4,322,650	31.82	$0	
	D	7/31/2011	$10,976,043	$31,866	$10,944,177	$13,182,625	100.00	$0	
Atlanta	C	6/30/2011	$67,228,902	$4,844,500	$62,384,402	$65,050,023	100.00	$0	
GA	R	6/30/2011	$66,407,874	$257,573	$9,703,608	$11,616,986	17.49	$0	
	D	3/31/2011	$56,818,428	$4,844,500	$51,973,928	$57,392,571	100.00	$0	
Augusta	C	6/30/2011	$20,543,829	$361,986	$20,181,843	$20,743,375	100.00	$0	
GA	R	6/30/2011	$20,291,367	$10,751	$3,032,954	$5,043,038	24.85	$0	
	D	3/31/2011	$16,622,244	$361,986	$16,260,258	$19,030,474	100.00	$0	
Clayton County	C	7/31/2011	$9,284,248	$0	$9,284,248	$9,316,668	100.00	$0	
GA	R	7/31/2011	$9,044,305	$0	$1,356,646	$1,508,234	16.68	$0	
	D	7/31/2011	$6,388,409	$0	$6,388,409	$8,679,524	100.00	$0	
Cobb County Consortium	C	6/30/2011	$41,554,884	$1	$41,554,883	$42,068,871	100.00	$0	
GA	R	6/30/2011	$41,060,110	$1	$6,159,015	$8,773,961	21.37	$0	
	D	3/31/2011	$35,547,462	$1	$35,547,461	$39,101,623	100.00	$0	

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Columbus-Muscogee	C	7/31/2011	$22,214,704	$109,321	$22,105,383	$22,528,206	100.00	$0	
GA	R	7/31/2011	$21,900,194	$9,321	$3,275,708	$3,328,830	15.20	$0	
	D	9/30/2011	$18,766,052	$109,321	$18,656,731	$21,992,339	100.00	$0	
De Kalb County	C	6/30/2011	$41,553,742	$0	$41,553,742	$42,706,476	100.00	$0	
GA	R	6/30/2011	$40,854,653	$0	$6,128,198	$7,030,794	17.21	$0	
	D	3/31/2011	$32,941,504	$0	$32,941,504	$37,917,983	100.00	$0	
Fulton County	C	8/31/2011	$13,277,528	$0	$13,277,528	$14,556,639	100.00	$0	
GA	R	8/31/2011	$12,871,097	$0	$1,930,665	$2,827,481	21.97	$0	
	D	3/31/2011	$10,431,635	$0	$10,431,635	$10,209,376	97.87	$222,259	
Georgia	C	7/31/2011	$356,308,856	$0	$356,308,856	$359,292,094	100.00	$0	
GA	R	7/31/2011	$352,688,399	$0	$52,903,260	$68,202,904	19.34	$0	
	D	7/31/2011	$287,422,823	$0	$287,422,823	$319,803,604	100.00	$0	
Gwinnett County	C	6/30/2011	$13,630,888	$0	$13,630,888	$15,113,297	100.00	$0	
GA	R	6/30/2011	$13,277,732	$0	$1,991,660	$2,229,335	16.79	$0	
	D	3/31/2011	$9,093,400	$0	$9,093,400	$13,283,792	100.00	$0	
Macon	C	8/31/2011	$17,517,785	$368,568	$17,149,217	$18,002,796	100.00	$0	
GA	R	8/31/2011	$17,303,352	$0	$2,595,503	$4,741,600	27.40	$0	
	D	7/31/2011	$14,751,333	$368,568	$14,382,765	$15,939,186	100.00	$0	
Savannah	C	6/30/2011	$22,827,950	$0	$22,827,950	$23,301,894	100.00	$0	
GA	R	6/30/2011	$22,696,296	$0	$3,404,444	$6,528,568	28.76	$0	
	D	3/31/2011	$19,294,825	$0	$19,294,825	$21,638,604	100.00	$0	

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Baltimore									
Anne Arundel County	C	8/31/2011	$15,324,826	$0	$15,324,826	$15,627,215	100.00	$0	
MD	R	8/31/2011	$15,100,124	$0	$2,265,019	$2,927,454	19.39	$0	
	D	8/31/2011	$12,611,671	$0	$12,611,671	$15,433,220	100.00	$0	
Baltimore	C	7/31/2011	$138,036,050	$1,937,606	$136,098,444	$138,479,553	100.00	$0	
MD	R	7/31/2011	$136,799,091	$0	$20,519,864	$27,489,954	20.10	$0	
	D	8/31/2011	$117,417,470	$1,937,606	$115,479,864	$130,232,465	100.00	$0	
Baltimore County	C	8/31/2011	$41,312,554	$356,491	$40,956,063	$42,424,151	100.00	$0	
MD	R	8/31/2011	$40,549,744	$304,080	$5,778,382	$5,900,571	14.55#	$0	
	D	8/31/2011	$33,688,678	$356,491	$33,332,187	$37,653,891	100.00	$0	
Harford County	C	8/31/2011	$6,726,867	$0	$6,726,867	$6,792,122	100.00	$0	
MD	R	8/31/2011	$6,596,930	$0	$989,540	$2,731,283	41.40	$0	
	D	8/31/2011	$5,194,476	$0	$5,194,476	$6,369,569	100.00	$0	
Howard County	C	7/31/2011	$3,849,901	$0	$3,849,901	$4,274,908	100.00	$0	
MD	R	7/31/2011	$3,726,984	$0	$559,048	$651,060	17.47	$0	
	D	8/31/2011	$2,291,221	$0	$2,291,221	$3,625,105	100.00	$0	
Maryland	C	8/31/2011	$123,579,317	$0	$123,579,317	$124,861,303	100.00	$0	
MD	R	8/31/2011	$122,537,855	$0	$18,380,678	$24,217,232	19.76	$0	
	D	8/31/2011	$100,663,171	$0	$100,663,171	$115,081,088	100.00	$0	

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Birmingham									
Alabama	C	**7/31/2011**	$271,360,516	$0	$271,360,516	$279,845,088	100.00	**$0**	
AL	R	**7/31/2011**	$268,900,672	$4,907,767	$35,427,333	$51,659,770	19.21	**$0**	
	D	**4/30/2011**	$222,270,280	$0	$222,270,280	$251,443,238	100.00	**$0**	
Anniston Consortium	C	**10/31/2011**	$750,000	$0	$750,000	$400,971	53.46	**$349,029**	Requirement met 11/21/2011
AL	R	**10/31/2011**	$750,000	$0	$112,500	$112,500	15.00	**$0**	
	D		$0	$0	$0	$457,518	0.00**	**$0**	
Birmingham	C	**7/31/2011**	$40,747,297	$0	$40,747,297	$41,896,379	100.00	**$0**	
AL	R	**7/31/2011**	$40,330,956	$655,155	$5,394,489	$9,505,045	23.57	**$0**	
	D	**7/31/2011**	$34,289,500	$0	$34,289,500	$40,185,771	100.00	**$0**	
Huntsville	C	**7/31/2011**	$12,826,008	$0	$12,826,008	$12,996,160	100.00	**$0**	
AL	R	**7/31/2011**	$12,613,433	$0	$1,892,015	$2,014,803	15.97	**$0**	
	D	**6/30/2011**	$10,676,257	$0	$10,676,257	$10,858,513	100.00	**$0**	
Jefferson County	C	**10/31/2011**	$18,239,500	$0	$18,239,500	$18,604,043	100.00	**$0**	
AL	R	**10/31/2011**	$18,032,212	$299,240	$2,405,592	$4,366,076	24.21	**$0**	
	D	**10/31/2011**	$15,292,249	$0	$15,292,249	$17,129,714	100.00	**$0**	
Mobile	C	**7/31/2011**	$26,804,298	$17,368	$26,786,930	$24,613,751	91.89	**$2,173,179**	Deobligation completed
AL	R	**7/31/2011**	$26,545,308	$444,244	$3,537,553	$5,379,700	20.27	**$0**	
	D	**5/31/2011**	$22,422,930	$17,368	$22,405,562	$23,297,894	100.00	**$0**	

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Mobile County	C	**7/31/2011**	$6,912,320	$163,764	$6,748,556	$6,774,092	100.00	**$0**	Deobligation completed $39,853
	R	**7/31/2011**	$6,785,362	$270,800	$747,004	$1,965,534	28.97	**$0**	
AL	D	**5/31/2011**	$4,922,223	$163,764	$4,758,459	$4,797,213	100.00	**$0**	Deobligation completed
Montgomery	C	**6/30/2011**	$21,451,705	$456,213	$20,995,492	$22,042,188	100.00	**$0**	
	R	**6/30/2011**	$21,213,927	$0	$3,182,089	$5,432,828	25.61	**$0**	
AL	D	**5/31/2011**	$17,820,324	$456,213	$17,364,111	$21,009,182	100.00	**$0**	
Tuscaloosa	C	**6/30/2011**	$11,694,708	$0	$11,694,708	$11,538,652	98.67	**$156,056**	Requirement met 8/15/11
	R	**6/30/2011**	$11,694,708	$186,524	$1,567,682	$3,760,927	32.16	**$0**	
AL	D	**4/30/2011**	$9,860,600	$0	$9,860,600	$10,260,745	100.00	**$0**	

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Boston									
Auburn Consortium	C	7/31/2011	$4,791,890	$0	$4,791,890	$4,901,889	100.00	$0	
ME	R	7/31/2011	$4,791,890	$0	$718,784	$1,216,398	25.38	$0	
	D	7/31/2011	$3,044,014	$0	$3,044,014	$4,209,869	100.00	$0	
Barnstable County Consortium MA	C	7/31/2011	$11,455,271	$0	$11,455,271	$11,997,189	100.00	$0	
	R	7/31/2011	$11,294,911	$0	$1,694,237	$3,706,698	32.82	$0	
	D	9/30/2011	$9,306,933	$0	$9,306,933	$10,627,936	100.00	$0	
Boston MA	C	8/31/2011	$130,693,233	$0	$130,693,233	$139,788,182	100.00	$0	
	R	8/31/2011	$129,438,289	$0	$19,415,743	$34,704,476	26.81	$0	
	D	8/31/2011	$106,375,530	$0	$106,375,530	$130,125,947	100.00	$0	
Brockton MA	C	7/31/2011	$14,425,454	$77,900	$14,347,554	$15,059,746	100.00	$0	
	R	7/31/2011	$14,425,454	$77,900	$2,085,918	$6,431,724	44.59	$0	
	D	7/31/2011	$12,034,784	$77,900	$11,956,884	$14,999,314	100.00	$0	
Burlington VT	C	7/31/2011	$3,906,565	$0	$3,906,565	$4,304,049	100.00	$0	
	R	7/31/2011	$3,906,565	$0	$585,985	$1,208,808	30.94	$0	
	D	7/31/2011	$2,364,351	$0	$2,364,351	$3,686,247	100.00	$0	
Cambridge MA	C	9/30/2011	$17,319,075	$0	$17,319,075	$18,954,470	100.00	$0	
	R	9/30/2011	$16,707,571	$0	$3,006,136	$9,979,670	59.73	$0	
	D	7/31/2011	$14,047,204	$0	$14,047,204	$15,852,021	100.00	$0	

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Fall River	C	7/31/2011	$20,091,880	$0	$20,091,880	$20,810,718	100.00	$0	
	R	7/31/2011	$19,950,761	$0	$2,992,614	$6,943,114	34.80	$0	
MA	D	7/31/2011	$16,576,788	$0	$16,576,788	$19,987,708	100.00	$0	
Fitchburg Consortium	C	7/31/2011	$10,054,038	$0	$10,054,038	$10,139,633	100.00	$0	
	R	7/31/2011	$10,054,038	$0	$1,508,106	$3,866,358	38.46	$0	
MA	D	7/31/2011	$8,136,018	$0	$8,136,018	$9,465,680	100.00	$0	
Holyoke Consortium	C	7/31/2011	$19,757,935	$0	$19,757,935	$19,881,163	100.00	$0	
	R	7/31/2011	$19,641,842	$0	$2,946,276	$6,156,336	31.34	$0	
MA	D	7/31/2011	$16,341,814	$0	$16,341,814	$17,895,758	100.00	$0	
Lawrence	C	9/30/2011	$19,819,182	$0	$19,819,182	$20,902,735	100.00	$0	
	R	9/30/2011	$19,764,571	$0	$2,964,686	$4,571,812	23.13	$0	
MA	D	8/31/2011	$16,662,376	$0	$16,662,376	$19,872,536	100.00	$0	
Lowell	C	7/31/2011	$19,491,450	$0	$19,491,450	$19,897,688	100.00	$0	
	R	7/31/2011	$19,379,519	$0	$2,906,928	$3,655,627	18.86	$0	
MA	D	7/31/2011	$16,137,419	$0	$16,137,419	$19,009,985	100.00	$0	
Lynn	C	9/30/2011	$14,734,821	$0	$14,734,821	$15,110,266	100.00	$0	
	R	9/30/2011	$14,678,944	$0	$2,201,842	$2,201,842	15.00	$0	
MA	D	8/31/2011	$11,659,018	$0	$11,659,018	$14,828,935	100.00	$0	
Maine	C	6/30/2011	$106,874,504	$28,893	$106,845,611	$110,755,254	100.00	$0	
	R	6/30/2011	$105,656,788	$0	$15,848,518	$17,108,976	16.19	$0	
ME	D	3/31/2011	$86,970,383	$28,893	$86,941,490	$107,386,945	100.00	$0	

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HOME Deadline Compliance Status Report
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As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Malden Consortium	C	7/31/2011	$42,043,503	$0	$42,043,503	$42,519,357	100.00	$0	
	R	7/31/2011	$41,578,212	$0	$6,236,732	$15,547,378	37.39	$0	
MA	D	9/30/2011	$33,954,620	$0	$33,954,620	$41,656,798	100.00	$0	
Manchester	C	7/31/2011	$12,848,405	$0	$12,848,405	$13,554,764	100.00	$0	
	R	7/31/2011	$12,734,557	$0	$1,910,184	$3,161,948	24.83	$0	
NH	D	7/31/2011	$10,342,457	$0	$10,342,457	$13,342,008	100.00	$0	
Massachusetts	C	6/30/2011	$247,359,101	$0	$247,359,101	$257,175,474	100.00	$0	
	R	6/30/2011	$244,371,604	$0	$36,655,741	$63,578,690	26.02	$0	
MA	D	5/31/2011	$204,753,736	$0	$204,753,736	$242,322,322	100.00	$0	
Nashua	C	7/31/2011	$3,989,656	$0	$3,989,656	$4,115,986	100.00	$0	
	R	7/31/2011	$3,989,656	$0	$598,448	$1,200,000	30.08	$0	
NH	D	7/31/2011	$2,402,938	$0	$2,402,938	$3,581,435	100.00	$0	
New Bedford	C	7/31/2011	$22,259,577	$0	$22,259,577	$22,267,993	100.00	$0	
	R	7/31/2011	$22,141,975	$0	$3,321,296	$3,337,577	15.07	$0	
MA	D	7/31/2011	$18,465,786	$0	$18,465,786	$21,869,118	100.00	$0	
New Hampshire	C	6/30/2011	$75,427,006	$0	$75,427,006	$75,513,955	100.00	$0	
	R	6/30/2011	$74,463,108	$0	$11,169,466	$23,227,648	31.19	$0	
NH	D	3/31/2011	$60,600,552	$0	$60,600,552	$73,856,857	100.00	$0	
Newton Consortium	C	7/31/2011	$25,573,308	$0	$25,573,308	$25,592,871	100.00	$0	
	R	7/31/2011	$25,281,345	$0	$3,792,202	$5,559,058	21.99	$0	
MA	D	7/31/2011	$19,098,254	$0	$19,098,254	$24,468,126	100.00	$0	

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Pawtucket	C	7/31/2011	$12,059,711	$0	$12,059,711	$12,647,684	100.00	$0	
	R	7/31/2011	$12,008,350	$0	$1,801,253	$6,158,326	51.28	$0	
RI	D	8/31/2011	$9,631,921	$0	$9,631,921	$12,114,992	100.00	$0	
Peabody Consortium	C	7/31/2011	$36,391,977	$0	$36,391,977	$37,033,755	100.00	$0	
	R	7/31/2011	$35,931,498	$0	$5,389,725	$5,392,413	15.01	$0	
MA	D	9/30/2011	$29,628,016	$0	$29,628,016	$34,223,187	100.00	$0	
Portland	C	9/30/2011	$11,987,610	$0	$11,987,610	$12,489,142	100.00	$0	
	R	9/30/2011	$11,987,610	$0	$1,798,142	$1,957,596	16.33	$0	
ME	D	7/31/2011	$9,268,368	$0	$9,268,368	$11,290,582	100.00	$0	
Providence	C	8/31/2011	$39,877,790	$0	$39,877,790	$41,409,398	100.00	$0	
	R	8/31/2011	$39,473,795	$0	$5,921,069	$8,102,131	20.53	$0	
RI	D	7/31/2011	$32,186,195	$0	$32,186,195	$40,034,109	100.00	$0	
Quincy Consortium	C	7/31/2011	$13,413,432	$0	$13,413,432	$13,673,235	100.00	$0	
	R	7/31/2011	$13,355,374	$0	$2,003,306	$5,935,492	44.44	$0	
MA	D	7/31/2011	$10,946,645	$0	$10,946,645	$12,565,232	100.00	$0	
Rhode Island	C	7/31/2011	$78,469,280	$7,375	$78,461,905	$83,872,702	100.00	$0	
	R	7/31/2011	$77,457,026	$0	$11,618,554	$35,212,889	45.46	$0	
RI	D	4/30/2011	$62,806,080	$7,375	$62,798,705	$78,578,214	100.00	$0	
Somerville	C	7/31/2011	$14,566,275	$0	$14,566,275	$14,946,647	100.00	$0	
	R	7/31/2011	$14,566,275	$0	$2,184,941	$6,252,494	42.92	$0	
MA	D	5/31/2011	$11,838,221	$0	$11,838,221	$13,558,863	100.00	$0	

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Springfield	C	7/31/2011	$31,891,871	$0	$31,891,871	$33,383,939	100.00	$0	
	R	7/31/2011	$31,619,962	$0	$4,742,994	$6,078,365	19.22	$0	
MA	D	7/31/2011	$26,747,684	$0	$26,747,684	$31,091,701	100.00	$0	
Taunton Consortium	C	8/31/2011	$5,527,666	$0	$5,527,666	$5,758,065	100.00	$0	
	R	8/31/2011	$5,395,709	$0	$809,356	$1,249,722	23.16	$0	
MA	D	7/31/2011	$2,859,415	$0	$2,859,415	$5,007,391	100.00	$0	
Vermont	C	7/31/2011	$65,658,740	$0	$65,658,740	$66,005,497	100.00	$0	
	R	7/31/2011	$65,090,906	$0	$9,763,636	$15,801,987	24.28	$0	
VT	D	7/31/2011	$54,807,038	$0	$54,807,038	$64,116,265	100.00	$0	
Woonsocket	C	7/31/2011	$8,323,020	$0	$8,323,020	$8,413,031	100.00	$0	
	R	7/31/2011	$8,323,020	$0	$1,248,453	$1,335,470	16.05	$0	
RI	D	7/31/2011	$6,677,702	$0	$6,677,702	$7,999,535	100.00	$0	
Worcester	C	9/30/2011	$30,412,075	$0	$30,412,075	$32,206,864	100.00	$0	
	R	9/30/2011	$30,082,882	$0	$4,512,432	$8,048,486	26.75	$0	
MA	D	8/31/2011	$24,709,165	$0	$24,709,165	$30,768,861	100.00	$0	

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HOME Deadline Compliance Status Report
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Buffalo									
Albany	C	7/31/2011	$19,813,143	$0	$19,813,143	$20,583,839	100.00	$0	
NY	R	7/31/2011	$19,677,444	$0	$2,951,617	$3,561,997	18.10	$0	
	D	6/30/2011	$15,871,142	$0	$15,871,142	$19,888,331	100.00	$0	
Amherst Consortium	C	7/31/2011	$17,616,068	$0	$17,616,068	$17,664,095	100.00	$0	
NY	R	7/31/2011	$17,387,909	$0	$2,608,186	$4,964,923	28.55	$0	
	D	5/31/2011	$14,206,657	$0	$14,206,657	$16,897,828	100.00	$0	
Binghamton	C	10/31/2011	$11,511,701	$94,276	$11,417,425	$11,857,527	100.00	$0	
NY	R	10/31/2011	$11,511,701	$0	$1,726,755	$1,922,910	16.70	$0	
	D	9/30/2011	$9,361,582	$94,276	$9,267,306	$11,066,820	100.00	$0	
Buffalo	C	9/30/2011	$89,379,531	$311,397	$89,068,133	$89,799,430	100.00	$0	
NY	R	9/30/2011	$88,717,217	$0	$13,307,583	$25,119,424	28.31	$0	
	D	5/31/2011	$74,908,422	$311,397	$74,597,024	$77,365,481	100.00	$0	
Elmira	C	7/31/2011	$6,386,501	$0	$6,386,501	$6,647,248	100.00	$0	
NY	R	7/31/2011	$6,386,501	$0	$957,975	$958,125	15.00	$0	
	D	7/31/2011	$5,273,330	$0	$5,273,330	$6,558,175	100.00	$0	
Erie County Consortium	C	7/31/2011	$20,351,169	$0	$20,351,169	$20,979,283	100.00	$0	
NY	R	7/31/2011	$20,121,282	$0	$3,018,192	$3,423,922	17.02	$0	
	D	4/30/2011	$16,934,594	$0	$16,934,594	$20,206,207	100.00	$0	

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Ithaca	C	7/31/2011	$3,340,491	$0	$3,340,491	$3,568,184	100.00	$0	
	R	7/31/2011	$3,340,491	$0	$501,074	$1,824,131	54.61	$0	
NY	D	6/30/2011	$1,713,273	$0	$1,713,273	$3,072,475	100.00	$0	
Jamestown	C	10/31/2011	$5,881,129	$0	$5,881,129	$5,996,679	100.00	$0	
	R	10/31/2011	$5,881,129	$0	$882,169	$1,509,413	25.67	$0	
NY	D	9/30/2011	$4,688,832	$0	$4,688,832	$5,618,149	100.00	$0	
Jefferson County Consortium	C	7/31/2011	$22,057,583	$234	$22,057,349	$22,912,981	100.00	$0	
	R	7/31/2011	$21,827,965	$0	$3,274,195	$3,826,434	17.53	$0	
NY	D	7/31/2011	$17,956,291	$234	$17,956,057	$22,175,041	100.00	$0	
Monroe County Consortium	C	8/31/2011	$21,360,140	$1	$21,360,139	$21,856,374	100.00	$0	
	R	8/31/2011	$21,072,326	$1	$3,160,848	$3,400,043	16.14	$0	
NY	D	8/31/2011	$17,324,527	$1	$17,324,526	$21,740,157	100.00	$0	
Niagara Falls	C	7/31/2011	$11,465,583	$0	$11,465,583	$11,717,668	100.00	$0	
	R	7/31/2011	$11,465,583	$0	$1,719,837	$4,637,138	40.44	$0	
NY	D	3/31/2011	$9,692,345	$0	$9,692,345	$10,736,410	100.00	$0	
Onondaga County Consortium	C	9/30/2011	$14,148,476	$0	$14,148,476	$14,946,956	100.00	$0	
	R	9/30/2011	$13,957,049	$0	$2,093,557	$2,093,559	15.00	$0	
NY	D	9/30/2011	$11,577,618	$0	$11,577,618	$14,657,092	100.00	$0	
Rochester	C	7/31/2011	$59,206,260	$4,063	$59,202,197	$61,330,059	100.00	$0	
	R	7/31/2011	$58,695,764	$4,063	$8,800,301	$11,136,824	18.97	$0	
NY	D	7/31/2011	$49,203,290	$4,063	$49,199,227	$56,772,204	100.00	$0	

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Schenectady Consortium NY	C	7/31/2011	$26,058,803	$0	$26,058,803	$26,215,871	100.00	$0	
	R	7/31/2011	$25,761,621	$0	$3,864,243	$5,534,863	21.48	$0	
	D	7/31/2011	$21,382,971	$0	$21,382,971	$23,748,046	100.00	$0	
Syracuse NY	C	7/31/2011	$35,606,158	$0	$35,606,158	$37,448,490	100.00	$0	
	R	7/31/2011	$35,344,180	$0	$5,301,627	$8,188,739	23.17	$0	
	D	5/31/2011	$29,460,448	$0	$29,460,448	$33,798,468	100.00	$0	
Utica NY	C	7/31/2011	$15,963,894	$130,278	$15,833,616	$16,062,943	100.00	$0	
	R	7/31/2011	$15,833,616	$0	$2,375,042	$8,920,030	56.34	$0	
	D	5/31/2011	$13,311,303	$130,278	$13,181,025	$13,854,254	100.00	$0	

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Chicago									
Aurora	C		$0	$0	$0	$1,149,012	0.00 *	**$0**	
	R		$0	$0	$0	$926,264	0.00	**$0**	
IL	D		$0	$0	$0	$684,932	0.00**	**$0**	
Chicago	C	**6/30/2011**	$575,691,524	$10	$575,691,514	$581,411,766	100.00	**$0**	
	R	**6/30/2011**	$570,714,938	$0	$85,607,241	$109,456,510	19.18	**$0**	
IL	D	**3/31/2011**	$484,436,341	$10	$484,436,331	$551,199,379	100.00	**$0**	
Cook County Consortium	C	**10/31/2011**	$102,420,050	$212,300	$102,207,750	$105,974,830	100.00	**$0**	Requirement met 11/11
	R	**10/31/2011**	$101,172,398	$212,300	$14,963,560	$21,789,444	21.54	**$0**	
IL	D	**10/31/2011**	$84,651,191	$212,300	$84,438,891	$86,618,661	100.00	**$0**	
Decatur	C	**7/31/2011**	$11,356,981	$126,687	$11,230,294	$11,342,984	100.00	**$0**	
	R	**7/31/2011**	$10,856,981	$0	$2,128,547	$3,421,912	31.52	**$0**	
IL	D	**4/30/2011**	$9,719,926	$126,687	$9,593,239	$10,799,490	100.00	**$0**	
DuPage County Consortium	C	**7/31/2011**	$37,922,437	$0	$37,922,437	$38,481,737	100.00	**$0**	
	R	**7/31/2011**	$37,383,452	$0	$5,607,518	$8,679,847	23.22	**$0**	
IL	D	**6/30/2011**	$31,249,263	$0	$31,249,263	$36,484,919	100.00	**$0**	
East St. Louis	C	**7/31/2011**	$10,117,158	$793,308	$9,323,850	$10,040,698	100.00	**$0**	Deobligation Complete 5/30/12
	R	**7/31/2011**	$10,117,158	$0	$1,517,574	$1,807,170	17.86	**$0**	
IL	D	**5/31/2011**	$8,899,616	$793,308	$8,106,308	$9,226,880	100.00	**$0**	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Evanston	C	7/31/2011	$7,492,924	$0	$7,492,924	$7,794,250	100.00	$0	
	R	7/31/2011	$7,492,924	$0	$1,123,939	$2,735,988	36.51	$0	
IL	D	3/31/2011	$5,877,021	$0	$5,877,021	$6,132,189	100.00	$0	
Illinois	C	6/30/2011	$397,739,146	$0	$397,739,146	$400,297,790	100.00	$0	
	R	6/30/2011	$394,169,014	$0	$59,125,352	$63,405,240	16.09	$0	
IL	D	5/31/2011	$328,218,217	$0	$328,218,217	$368,323,319	100.00	$0	
Joliet	C	7/31/2011	$7,636,264	$0	$7,636,264	$7,807,617	100.00	$0	
	R	7/31/2011	$7,636,264	$0	$1,145,440	$2,358,571	30.89	$0	
IL	D	4/30/2011	$6,231,495	$0	$6,231,495	$7,209,617	100.00	$0	
Kane County Consortium	C	9/30/2011	$3,931,266	$0	$3,931,266	$3,943,284	100.00	$0	
	R	9/30/2011	$3,867,594	$0	$580,139	$1,300,035	33.61	$0	
IL	D	5/31/2011	$1,621,570	$0	$1,621,570	$3,298,994	100.00	$0	
Lake County Consortium	C	7/31/2011	$25,915,633	$0	$25,915,633	$27,206,241	100.00	$0	
	R	7/31/2011	$25,311,917	$0	$4,046,788	$6,246,957	24.68	$0	
IL	D	4/30/2011	$20,872,320	$0	$20,872,320	$24,882,329	100.00	$0	
Madison County	C	9/30/2011	$21,741,243	$0	$21,741,243	$21,829,642	100.00	$0	
	R	9/30/2011	$21,507,493	$0	$3,226,124	$3,225,822	15.00	$302	< $1,000 (No. deob. nec.)
IL	D	9/30/2011	$18,405,034	$0	$18,405,034	$20,569,304	100.00	$0	
McHenry County	C	7/31/2011	$6,174,182	$100	$6,174,082	$6,333,336	100.00	$0	
	R	7/31/2011	$6,065,717	$100	$909,758	$1,236,908	20.39	$0	
IL	D	3/31/2011	$4,646,374	$100	$4,646,274	$5,602,992	100.00	$0	

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Peoria	C	7/31/2011	$16,741,355	$13,677	$16,727,678	$17,287,931	100.00	$0	
	R	7/31/2011	$16,690,101	$13,677	$2,489,838	$3,193,481	19.13	$0	
IL	D	5/31/2011	$14,204,845	$13,677	$14,191,168	$16,889,796	100.00	$0	
Rockford	C	7/31/2011	$17,285,109	$0	$17,285,109	$18,117,306	100.00	$0	
	R	7/31/2011	$17,088,704	$0	$2,563,306	$4,548,381	26.62	$0	
IL	D	3/31/2011	$14,388,798	$0	$14,388,798	$17,404,552	100.00	$0	
Springfield	C	8/31/2011	$11,295,514	$0	$11,295,514	$11,838,917	100.00	$0	
	R	8/31/2011	$11,295,514	$0	$1,694,327	$1,966,415	17.41	$0	
IL	D	7/31/2011	$9,570,765	$0	$9,570,765	$11,533,914	100.00	$0	
St. Clair County Consortium	C	10/31/2011	$17,845,413	$0	$17,845,413	$18,053,505	100.00	$0	
	R	10/31/2011	$17,635,669	$0	$2,645,350	$2,801,875	15.89	$0	
IL	D	9/30/2011	$14,926,274	$0	$14,926,274	$17,351,938	100.00	$0	
Urbana Consortium	C	7/31/2011	$15,240,191	$0	$15,240,191	$15,341,098	100.00	$0	
	R	7/31/2011	$14,983,714	$0	$2,247,557	$2,382,122	15.90	$0	
IL	D	7/31/2011	$12,027,450	$0	$12,027,450	$13,650,737	100.00	$0	
Will County	C	10/31/2011	$8,816,457	$0	$8,816,457	$9,002,566	100.00	$0	
	R	10/31/2011	$8,717,665	$0	$1,307,650	$2,027,664	23.26	$0	
IL	D	10/31/2011	$7,373,208	$0	$7,373,208	$8,536,198	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
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Columbia									
Anderson County Consortium SC	C	7/31/2011	$1,944,847	$0	$1,944,847	$2,071,647	100.00	$0	
	R	7/31/2011	$1,930,467	$0	$289,570	$289,570	15.00	$0	
	D		$0	$0	$0	$2,693,526	0.00**	$0	
Beaufort County Consortium SC	C	6/30/2011	$2,913,009	$0	$2,913,009	$3,360,032	100.00	$0	
	R	6/30/2011	$2,883,785	$0	$432,568	$572,732	19.86	$0	
	D	7/31/2011	$762,156	$0	$762,156	$1,886,947	100.00	$0	
Charleston SC	C	6/30/2011	$13,591,972	$0	$13,591,972	$13,691,439	100.00	$0	
	R	6/30/2011	$13,541,755	$0	$2,031,263	$2,168,515	16.01	$0	
	D	7/31/2011	$11,029,420	$0	$11,029,420	$12,154,980	100.00	$0	
Charleston County SC	C	7/31/2011	$12,696,912	$0	$12,696,912	$13,361,715	100.00	$0	
	R	7/31/2011	$12,496,420	$0	$1,874,463	$1,985,577	15.89	$0	
	D	8/31/2011	$9,674,036	$0	$9,674,036	$12,003,504	100.00	$0	
Columbia SC	C	7/31/2011	$14,024,291	$3,718	$14,020,573	$14,071,986	100.00	$0	
	R	7/31/2011	$13,903,456	$3,718	$2,081,800	$2,084,961	15.00#	$0	
	D	8/31/2011	$11,487,475	$3,718	$11,483,757	$12,429,499	100.00	$0	
Georgetown County Consortium SC	C	7/31/2011	$1,165,843	$0	$1,165,843	$1,487,372	100.00	$0	
	R	7/31/2011	$1,165,843	$0	$174,876	$989,825	84.90	$0	
	D		$0	$0	$0	$1,937,564	0.00**	$0	

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HOME Deadline Compliance Status Report
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Greenville	C	6/30/2011	$7,034,555	$0	$7,034,555	$7,364,871	100.00	$0	
	R	6/30/2011	$7,034,555	$0	$1,055,183	$1,691,034	24.04	$0	
SC	D	7/31/2011	$5,865,969	$0	$5,865,969	$7,015,500	100.00	$0	
Greenville County	C	7/31/2011	$17,658,582	$0	$17,658,582	$18,664,751	100.00	$0	
	R	7/31/2011	$17,409,548	$0	$2,611,432	$3,521,581	20.23	$0	
SC	D	9/30/2011	$14,314,122	$0	$14,314,122	$18,141,187	100.00	$0	
Greenwood County Consortium	C	7/31/2011	$1,029,343	$0	$1,029,343	$1,131,804	100.00	$0	
	R	7/31/2011	$1,029,343	$0	$154,401	$859,409	83.49	$0	
SC	D		$0	$0	$0	$561,568	0.00**	$0	
Lexington County	C	7/31/2011	$1,394,015	$0	$1,394,015	$1,894,379	100.00	$0	
	R	7/31/2011	$1,388,925	$0	$208,339	$617,390	44.45	$0	
SC	D		$0	$0	$0	$2,342,988	0.00**	$0	
Orangeburg County Consortium	C		$0	$0	$0	$180,397	0.00 *	$0	
	R		$0	$0	$0	$0	0.00	$0	
SC	D		$0	$0	$0	$34,187	0.00**	$0	
Richland County	C	10/31/2011	$5,082,636	$3,612	$5,079,024	$5,185,820	100.00	$0	
	R	10/31/2011	$4,923,840	$0	$738,576	$797,183	16.19	$0	
SC	D	10/31/2011	$3,270,901	$3,612	$3,267,289	$4,389,439	100.00	$0	
South Carolina	C	7/31/2011	$197,417,898	$58,506	$197,359,392	$203,005,907	100.00	$0	
	R	7/31/2011	$195,199,804	$0	$29,279,971	$38,964,924	19.96	$0	
SC	D	9/30/2011	$169,210,600	$58,506	$169,152,094	$184,582,586	100.00	$0	

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Spartanburg	C	7/31/2011	$6,184,344	$30,495	$6,153,848	$6,539,472	100.00	$0	
	R	7/31/2011	$6,157,533	$3,684	$919,946	$1,221,906	19.84	$0	
SC	D	7/31/2011	$5,175,888	$30,495	$5,145,392	$5,752,218	100.00	$0	
Spartanburg County	C	7/31/2011	$4,007,988	$0	$4,007,988	$4,087,005	100.00	$0	
	R	7/31/2011	$3,899,649	$0	$584,947	$695,520	17.84	$0	
SC	D	7/31/2011	$2,368,827	$0	$2,368,827	$2,787,490	100.00	$0	
Sumter County Consortium	C	7/31/2011	$16,120,732	$296,648	$15,824,085	$16,356,319	100.00	$0	
	R	7/31/2011	$15,973,214	$160,350	$2,235,632	$2,441,833	15.29	$0	
SC	D	3/31/2011	$13,350,131	$296,648	$13,053,484	$15,191,918	100.00	$0	

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Columbus									
Akron	C	6/30/2011	$36,350,630	$0	$36,350,630	$37,420,945	100.00	$0	
	R	6/30/2011	$36,012,438	$0	$5,401,866	$6,332,449	17.58	$0	
OH	D	4/30/2011	$30,779,035	$0	$30,779,035	$36,307,764	100.00	$0	
Butler County Consortium	C	6/30/2011	$8,786,309	$0	$8,786,309	$8,885,262	100.00	$0	
	R	6/30/2011	$8,582,269	$0	$1,287,340	$2,765,801	32.23	$0	
OH	D	5/31/2011	$6,349,153	$0	$6,349,153	$8,747,628	100.00	$0	
Canton	C	6/30/2011	$14,345,532	$481,731	$13,863,801	$14,495,455	100.00	$0	
	R	6/30/2011	$14,095,532	$0	$2,364,330	$4,278,212	30.35	$0	
OH	D	4/30/2011	$11,985,087	$481,731	$11,503,356	$12,368,328	100.00	$0	
Cincinnati	C	6/30/2011	$78,671,344	$0	$78,671,344	$82,180,376	100.00	$0	
	R	6/30/2011	$77,834,774	$0	$11,675,216	$12,870,761	16.54	$0	
OH	D	3/31/2011	$66,575,669	$0	$66,575,669	$70,302,796	100.00	$0	
Cleveland	C	6/30/2011	$129,427,371	$0	$129,427,371	$129,443,434	100.00	$0	
	R	6/30/2011	$128,478,381	$0	$19,271,757	$34,743,683	27.04	$0	
OH	D	7/31/2011	$110,191,046	$0	$110,191,046	$120,733,175	100.00	$0	
Columbus	C	6/30/2011	$88,531,486	$0	$88,531,486	$90,445,128	100.00	$0	
	R	6/30/2011	$87,060,835	$0	$13,309,125	$13,914,568	15.98	$0	
OH	D	3/31/2011	$73,308,954	$0	$73,308,954	$87,080,115	100.00	$0	

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Cuyahoga County Consortium OH	C	6/30/2011	$45,612,213	$0	$45,612,213	$46,457,725	100.00	$0	
	R	6/30/2011	$44,939,502	$0	$6,740,925	$6,944,697	15.45	$0	
	D	4/30/2011	$36,993,655	$0	$36,993,655	$42,494,496	100.00	$0	
Dayton Consortium OH	C	6/30/2011	$36,763,304	$1,630	$36,761,674	$37,518,860	100.00	$0	
	R	6/30/2011	$36,443,624	$630	$5,465,914	$8,688,322	23.84	$0	
	D	3/31/2011	$31,211,102	$1,630	$31,209,472	$34,045,108	100.00	$0	
East Cleveland OH	C	8/31/2011	$9,324,489	$505,201	$8,819,288	$9,004,130	100.00	$0	
	R	8/31/2011	$9,324,489	$208,239	$1,190,435	$1,254,020	13.45#	$0	
	D	10/31/2011	$7,947,737	$505,201	$7,442,536	$7,540,147	100.00	$0	
Franklin County OH	C	6/30/2011	$15,500,685	$6,479	$15,494,206	$16,054,126	100.00	$0	
	R	6/30/2011	$14,999,730	$6,478	$2,493,482	$2,532,246	16.88	$0	
	D	5/31/2011	$12,483,645	$6,479	$12,477,166	$14,582,045	100.00	$0	
Hamilton OH	C	6/30/2011	$9,439,894	$0	$9,439,894	$9,526,818	100.00	$0	
	R	6/30/2011	$9,439,894	$0	$1,415,984	$3,684,059	39.03	$0	
	D	5/31/2011	$8,111,745	$0	$8,111,745	$8,436,411	100.00	$0	
Hamilton County OH	C	6/30/2011	$25,257,084	$0	$25,257,084	$26,415,975	100.00	$0	
	R	6/30/2011	$24,926,185	$0	$3,738,928	$4,207,190	16.88	$0	
	D	4/30/2011	$20,955,970	$0	$20,955,970	$25,191,505	100.00	$0	
Lake County OH	C	10/31/2011	$9,402,809	$22,574	$9,380,235	$9,380,236	100.00	$0	Deobligation completed 10/12/11
	R	10/31/2011	$9,280,586	$0	$1,392,088	$2,029,934	21.87	$0	
	D	10/31/2011	$7,872,979	$22,574	$7,850,405	$8,815,479	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Lima	C	10/31/2011	$6,829,889	$0	$6,829,889	$7,098,383	100.00	$0	
OH	R	10/31/2011	$6,829,889	$0	$1,024,483	$1,691,089	24.76	$0	
	D	10/31/2011	$5,648,589	$0	$5,648,589	$6,765,392	100.00	$0	
Lorain	C	6/30/2011	$9,304,198	$0	$9,304,198	$9,437,273	100.00	$0	
OH	R	6/30/2011	$9,304,198	$0	$1,395,630	$1,532,865	16.47	$0	
	D	3/31/2011	$7,835,359	$0	$7,835,359	$8,299,998	100.00	$0	
Mansfield	C	10/31/2011	$6,906,597	$2,183	$6,904,414	$7,096,762	100.00	$0	
OH	R	10/31/2011	$6,906,597	$2,183	$1,033,807	$2,629,224	38.07	$0	
	D	8/31/2011	$5,792,093	$2,183	$5,789,910	$6,285,039	100.00	$0	
Montgomery County	C	10/31/2011	$20,514,771	$0	$20,514,771	$20,678,848	100.00	$0	
OH	R	10/31/2011	$20,230,174	$0	$3,034,526	$3,513,194	17.37	$0	
	D	10/31/2011	$17,287,619	$0	$17,287,619	$19,896,583	100.00	$0	
Ohio	C	7/31/2011	$492,590,384	$0	$492,590,384	$509,881,181	100.00	$0	
OH	R	7/31/2011	$487,923,523	$0	$73,188,528	$91,093,054	18.67	$0	
	D	7/31/2011	$407,687,380	$0	$407,687,380	$479,486,434	100.00	$0	
Springfield	C	6/30/2011	$11,810,809	$0	$11,810,809	$11,795,706	99.87	$15,103	Requirement met 8/9/11
OH	R	6/30/2011	$11,810,809	$0	$1,771,621	$1,771,621	15.00	$0	
	D	4/30/2011	$10,122,397	$0	$10,122,397	$10,873,770	100.00	$0	
Stark County Consortium	C	7/31/2011	$17,813,848	$0	$17,813,848	$18,322,326	100.00	$0	
OH	R	7/31/2011	$17,618,977	$0	$2,642,847	$3,961,870	22.49	$0	
	D	8/31/2011	$15,121,195	$0	$15,121,195	$17,916,000	100.00	$0	

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

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Summit County	C	6/30/2011	$9,974,355	$214,523	$9,759,832	$10,042,701	100.00	$0	
	R	6/30/2011	$9,872,451	$0	$1,480,868	$2,370,580	24.01	$0	
OH	D	3/31/2011	$8,625,339	$214,523	$8,410,816	$9,115,615	100.00	$0	
Toledo	C	7/31/2011	$50,056,729	$0	$50,056,729	$49,524,201	98.94	$532,528	Requirement met 9/20/11
	R	7/31/2011	$49,602,830	$0	$7,440,425	$19,052,904	38.41	$0	
OH	D	8/31/2011	$42,350,503	$0	$42,350,503	$45,043,943	100.00	$0	
Warren Consortium	C	6/30/2011	$17,177,954	$0	$17,177,954	$17,574,701	100.00	$0	
	R	6/30/2011	$17,036,758	$0	$2,555,514	$4,197,867	24.64	$0	
OH	D	3/31/2011	$14,797,604	$0	$14,797,604	$16,994,103	100.00	$0	
Youngstown	C	7/31/2011	$18,422,729	$0	$18,422,729	$18,829,143	100.00	$0	
	R	7/31/2011	$18,422,729	$0	$2,763,409	$4,783,161	25.96	$0	
OH	D	8/31/2011	$15,986,049	$0	$15,986,049	$18,502,169	100.00	$0	

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HOME Deadline Compliance Status Report
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Denver									
Adams County Consortium CO	C	6/30/2011	$14,985,664	$79,191	$14,906,473	$15,084,504	100.00	$0	
	R	6/30/2011	$14,734,368	$0	$2,210,155	$2,548,209	17.29	$0	
	D	3/31/2011	$11,713,577	$79,191	$11,634,386	$13,466,606	100.00	$0	
Arapahoe County Consortium CO	C	6/30/2011	$9,818,926	$0	$9,818,926	$10,107,042	100.00	$0	
	R	6/30/2011	$9,672,686	$0	$1,450,903	$3,370,889	34.85	$0	
	D	5/31/2011	$7,788,016	$0	$7,788,016	$8,658,647	100.00	$0	
Aurora CO	C	6/30/2011	$17,732,407	$0	$17,732,407	$18,045,209	100.00	$0	
	R	6/30/2011	$17,426,406	$0	$2,613,961	$3,291,323	18.89	$0	
	D	3/31/2011	$14,004,235	$0	$14,004,235	$17,132,247	100.00	$0	
Billings MT	C	7/31/2011	$7,735,361	$149,130	$7,586,231	$8,005,259	100.00	$0	
	R	7/31/2011	$7,735,361	$149,130	$1,011,174	$1,590,886	20.57	$0	
	D	8/31/2011	$6,211,927	$149,130	$6,062,797	$7,501,721	100.00	$0	
Boulder Consortium CO	C	6/30/2011	$13,221,281	$1	$13,221,280	$13,819,606	100.00	$0	
	R	6/30/2011	$13,132,087	$1	$1,969,812	$2,983,126	22.72	$0	
	D	4/30/2011	$9,457,560	$1	$9,457,559	$13,366,940	100.00	$0	
Colorado CO	C	6/30/2011	$128,942,478	$0	$128,942,478	$63,996,183	49.63	$64,946,295	
	R	6/30/2011	$127,156,972	$0	$19,073,546	$9,836,750	7.74	$9,236,796	
	D	4/30/2011	$105,781,829	$0	$105,781,829	$59,059,907	55.83	$46,721,922	

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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Colorado Springs	C	6/30/2011	$26,042,263	$0	$26,042,263	$26,711,783	100.00	$0	
	R	6/30/2011	$25,625,729	$0	$3,843,859	$4,309,392	16.82	$0	
CO	D	4/30/2011	$21,147,289	$0	$21,147,289	$24,056,698	100.00	$0	
Denver	C	6/30/2011	$70,250,251	$0	$70,250,251	$70,001,350	99.65	$248,901	Requirement met 8/17/11
	R	6/30/2011	$68,798,037	$0	$10,819,706	$12,548,832	18.24	$0	
CO	D	3/31/2011	$57,713,777	$0	$57,713,777	$67,858,889	100.00	$0	
Fargo	C	6/30/2011	$4,071,408	$0	$4,071,408	$4,528,707	100.00	$0	
	R	6/30/2011	$4,015,583	$0	$602,337	$1,036,500	25.81	$0	
ND	D	6/30/2011	$2,456,109	$0	$2,456,109	$4,421,956	100.00	$0	
Fort Collins	C	9/30/2011	$9,971,011	$0	$9,971,011	$10,370,553	100.00	$0	
	R	9/30/2011	$9,917,149	$0	$1,487,572	$2,610,645	26.32	$0	
CO	D	9/30/2011	$8,024,678	$0	$8,024,678	$9,436,529	100.00	$0	
Great Falls	C	6/30/2011	$6,402,799	$0	$6,402,799	$6,410,914	100.00	$0	
	R	6/30/2011	$6,402,799	$0	$960,420	$3,483,389	54.40	$0	
MT	D	6/30/2011	$5,162,420	$0	$5,162,420	$6,325,559	100.00	$0	
Greeley	C	6/30/2011	$7,089,436	$0	$7,089,436	$7,232,127	100.00	$0	
	R	6/30/2011	$7,089,436	$0	$1,063,415	$1,663,400	23.46	$0	
CO	D	3/31/2011	$5,588,708	$0	$5,588,708	$6,760,379	100.00	$0	
Jefferson County	C	6/30/2011	$8,086,268	$0	$8,086,268	$8,376,713	100.00	$0	
	R	6/30/2011	$7,946,289	$0	$1,191,943	$1,861,545	23.43	$0	
CO	D	6/30/2011	$6,442,939	$0	$6,442,939	$8,145,107	100.00	$0	

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Lakewood	C	6/30/2011	$8,583,345	$476,301	$8,107,044	$8,590,008	100.00	$0	
	R	6/30/2011	$8,528,189	$75,000	$1,204,228	$1,299,548	15.24	$0	
CO	D	3/31/2011	$6,773,172	$476,301	$6,296,871	$8,103,750	100.00	$0	
Missoula	C	6/30/2011	$4,254,622	$0	$4,254,622	$4,765,986	100.00	$0	
	R	6/30/2011	$4,254,622	$0	$638,193	$2,032,492	47.77	$0	
MT	D	3/31/2011	$2,546,516	$0	$2,546,516	$4,678,383	100.00	$0	
Montana	C	6/30/2011	$73,970,543	$0	$73,970,543	$74,033,767	100.00	$0	
	R	6/30/2011	$73,073,893	$0	$10,961,084	$20,136,062	27.56	$0	
MT	D	4/30/2011	$60,530,237	$0	$60,530,237	$71,699,958	100.00	$0	
North Dakota	C	6/30/2011	$60,869,051	$0	$60,869,051	$62,938,682	100.00	$0	
	R	6/30/2011	$60,230,546	$0	$9,034,582	$14,396,229	23.90	$0	
ND	D	3/31/2011	$51,730,891	$0	$51,730,891	$60,042,382	100.00	$0	
Ogden	C	7/31/2011	$8,182,132	$0	$8,182,132	$8,246,245	100.00	$0	
	R	7/31/2011	$8,182,132	$0	$1,227,320	$1,227,320	15.00	$0	
UT	D	6/30/2011	$6,578,239	$0	$6,578,239	$8,162,620	100.00	$0	
Provo Consortium	C	8/31/2011	$25,296,683	$0	$25,296,683	$25,772,856	100.00	$0	
	R	8/31/2011	$25,035,076	$0	$3,755,261	$3,968,213	15.85	$0	
UT	D	9/30/2011	$21,222,027	$0	$21,222,027	$23,660,588	100.00	$0	
Pueblo Consortium	C	6/30/2011	$16,347,874	$95,594	$16,252,280	$16,709,432	100.00	$0	
	R	6/30/2011	$16,316,192	$95,594	$2,351,835	$2,807,217	17.21	$0	
CO	D	3/31/2011	$13,712,195	$95,594	$13,616,601	$13,874,837	100.00	$0	

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Salt Lake City	C	6/30/2011	$22,494,125	$0	$22,494,125	$23,610,183	100.00	$0	
UT	R	6/30/2011	$22,196,086	$0	$3,329,413	$5,632,551	25.38	$0	
	D	7/31/2011	$18,562,691	$0	$18,562,691	$22,056,443	100.00	$0	
Salt Lake County Consortium UT	C	7/31/2011	$30,782,923	$0	$30,782,923	$31,656,867	100.00	$0	
	R	7/31/2011	$30,375,128	$0	$4,556,269	$5,587,416	18.39	$0	
	D	6/30/2011	$25,311,811	$0	$25,311,811	$29,624,658	100.00	$0	
Sioux Falls	C	6/30/2011	$8,083,642	$0	$8,083,642	$8,608,286	100.00	$0	
SD	R	6/30/2011	$8,083,642	$0	$1,212,546	$2,675,098	33.09	$0	
	D	3/31/2011	$6,590,723	$0	$6,590,723	$8,010,519	100.00	$0	
South Dakota	C	6/30/2011	$62,644,966	$0	$62,644,966	$63,627,246	100.00	$0	
SD	R	6/30/2011	$61,892,571	$0	$9,283,886	$11,240,321	18.16	$0	
	D	3/31/2011	$51,746,781	$0	$51,746,781	$58,419,841	100.00	$0	
Utah	C	6/30/2011	$62,073,924	$0	$62,073,924	$62,729,303	100.00	$0	
UT	R	6/30/2011	$61,449,210	$0	$9,217,382	$13,915,036	22.64	$0	
	D	3/31/2011	$50,402,609	$0	$50,402,609	$55,381,895	100.00	$0	
Wyoming	C	6/30/2011	$63,335,862	$770,946	$62,564,916	$64,067,948	100.00	$0	
WY	R	6/30/2011	$62,870,266	$0	$9,430,540	$10,695,917	17.01	$0	
	D	3/31/2011	$52,772,161	$770,946	$52,001,215	$59,954,330	100.00	$0	

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Detroit									
Ann Arbor	C		$13,391,600	$0	$13,391,600	$13,391,600	100.00	**$0**	
	R		$13,270,988	$0	$1,990,648	$9,453,747	71.24	**$0**	
MI	D	**6/30/2011**	$11,529,040	$0	$11,529,040	$13,206,115	100.00	**$0**	
Battle Creek	C	**7/31/2011**	$6,493,686	$0	$6,493,686	$6,751,615	100.00	**$0**	
	R	**7/31/2011**	$6,493,686	$0	$974,053	$2,998,580	46.18	**$0**	
MI	D	**6/30/2011**	$5,523,822	$0	$5,523,822	$6,420,348	100.00	**$0**	
Bay City	C	**7/31/2011**	$4,433,161	$0	$4,433,161	$4,538,613	100.00	**$0**	
	R	**7/31/2011**	$4,433,161	$0	$664,974	$1,570,508	35.43	**$0**	
MI	D	**7/31/2011**	$3,652,911	$0	$3,652,911	$4,405,659	100.00	**$0**	
Detroit	C	**10/31/2011**	$242,175,488	$784	$242,174,704	$247,305,224	100.00	**$0**	Shortfall requirement met
	R	**10/31/2011**	$240,692,436	$0	$36,103,865	$96,149,906	39.95	**$0**	
MI	D	**9/30/2011**	$211,163,877	$784	$211,163,093	$211,583,378	100.00	**$0**	
Flint	C	**7/31/2011**	$26,325,296	$691,036	$25,634,260	$26,351,132	100.00	**$0**	
	R	**7/31/2011**	$26,198,126	$0	$3,929,719	$8,283,097	31.62	**$0**	
MI	D	**9/30/2011**	$22,818,869	$875,276	$21,943,593	$0	0.00	**$21,943,593**	
Genesee County	C	**6/30/2011**	$17,449,861	$172,445	$17,277,416	$17,672,530	100.00	**$0**	
	R	**6/30/2011**	$17,275,611	$0	$2,591,342	$2,719,353	15.74	**$0**	
MI	D	**5/31/2011**	$15,000,274	$172,445	$14,827,829	$16,138,226	100.00	**$0**	

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Grand Rapids	C	8/31/2011	$27,282,713	$0	$27,282,713	$29,094,522	100.00	$0	
MI	R	8/31/2011	$27,027,806	$0	$4,054,171	$15,944,057	58.99	$0	
	D	6/30/2011	$22,923,431	$0	$22,923,431	$25,079,194	100.00	$0	
Jackson	C	7/31/2011	$6,717,968	$0	$6,717,968	$6,748,047	100.00	$0	
MI	R	7/31/2011	$6,717,968	$0	$1,007,695	$1,567,633	23.33	$0	
	D	7/31/2011	$5,683,736	$0	$5,683,736	$6,479,166	100.00	$0	
Kalamazoo	C	7/31/2011	$14,067,975	$0	$14,067,975	$14,292,987	100.00	$0	
MI	R	7/31/2011	$14,067,975	$0	$2,110,196	$2,405,827	17.10	$0	
	D	7/31/2011	$11,985,275	$0	$11,985,275	$12,866,975	100.00	$0	
Kent County Consortium	C	7/31/2011	$3,291,666	$0	$3,291,666	$3,380,943	100.00	$0	
MI	R	7/31/2011	$3,225,969	$0	$483,895	$719,512	22.30	$0	
	D	6/30/2011	$1,404,072	$0	$1,404,072	$1,942,096	100.00	$0	
Lansing	C	7/31/2011	$18,452,636	$0	$18,452,636	$18,767,991	100.00	$0	
MI	R	7/31/2011	$18,339,054	$0	$2,750,858	$5,927,663	32.32	$0	
	D	6/30/2011	$15,819,146	$0	$15,819,146	$17,287,875	100.00	$0	
Macomb County Consortium	C	7/31/2011	$14,706,834	$8,350	$14,698,484	$15,861,206	100.00	$0	
MI	R	7/31/2011	$14,486,610	$8,350	$2,164,642	$3,875,496	26.75	$0	
	D	7/31/2011	$10,410,969	$8,350	$10,402,619	$12,493,570	100.00	$0	
Michigan	C	6/30/2011	$425,245,300	$156,404	$425,088,896	$427,359,448	100.00	$0	
MI	R	6/30/2011	$420,453,091	$0	$63,067,964	$87,853,998	20.90	$0	
	D	3/31/2011	$358,819,089	$156,404	$358,662,685	$381,610,553	100.00	$0	

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HOME Deadline Compliance Status Report
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As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Muskegon	C	8/31/2011	$6,701,110	$437,658	$6,263,452	$6,571,782	100.00	$0	
	R	8/31/2011	$6,701,110	$0	$1,005,166	$1,657,782	24.74	$0	
MI	D	6/30/2011	$5,789,654	$437,658	$5,351,996	$6,388,293	100.00	$0	
Oakland County	C	6/30/2011	$25,283,347	$0	$25,283,347	$25,757,996	100.00	$0	
	R	6/30/2011	$24,934,422	$0	$3,740,163	$3,740,163	15.00	$0	
MI	D	4/30/2011	$20,433,150	$0	$20,433,150	$24,018,308	100.00	$0	
Pontiac	C	7/31/2011	$12,021,629	$66,310	$11,955,319	$11,969,781	100.00	$0	
	R	7/31/2011	$12,021,629	$0	$1,803,244	$7,105,375	59.10	$0	
MI	D	6/30/2011	$10,335,424	$66,310	$10,269,114	$10,276,884	100.00	$0	
Port Huron	C	6/30/2011	$5,506,573	$0	$5,506,573	$5,522,371	100.00	$0	
	R	6/30/2011	$5,506,573	$0	$825,986	$863,236	15.68	$0	
MI	D	5/31/2011	$4,683,833	$0	$4,683,833	$5,071,710	100.00	$0	
Saginaw	C	7/31/2011	$15,647,136	$0	$15,647,136	$15,959,667	100.00	$0	
	R	7/31/2011	$15,647,136	$0	$2,347,070	$2,376,725	15.19	$0	
MI	D	7/31/2011	$13,641,289	$0	$13,641,289	$15,328,776	100.00	$0	
Warren	C	7/31/2011	$6,713,598	$185,995	$6,527,603	$6,686,490	100.00	$0	
	R	7/31/2011	$6,713,598	$0	$1,007,040	$1,173,959	17.49	$0	
MI	D	7/31/2011	$5,560,725	$185,995	$5,374,730	$5,854,085	100.00	$0	
Washtenaw County	C	7/31/2011	$7,116,999	$0	$7,116,999	$8,903,967	100.00	$0	
	R	7/31/2011	$7,020,053	$0	$1,053,008	$4,316,730	61.49	$0	
MI	D	6/30/2011	$4,086,090	$0	$4,086,090	$8,080,269	100.00	$0	

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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Wayne County Consortium MI	C	8/31/2011	$35,279,125	$534,000	$34,745,125	$35,186,487	100.00	$0	
	R	8/31/2011	$34,827,564	$534,000	$4,690,135	$6,215,484	17.85	$0	
	D	7/31/2011	$27,570,834	$534,000	$27,036,834	$27,462,661	100.00	$0	
Westland MI	C	7/31/2011	$5,748,467	$0	$5,748,467	$5,797,614	100.00	$0	
	R	7/31/2011	$5,748,467	$0	$862,270	$2,220,425	38.63	$0	
	D	7/31/2011	$4,745,560	$0	$4,745,560	$5,458,423	100.00	$0	

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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Ft. Worth									
Abilene	C	**9/30/2011**	$10,002,405	$0	$10,002,405	$10,485,804	100.00	**$0**	
TX	R	**9/30/2011**	$10,002,405	$0	$1,500,361	$1,877,435	18.77	**$0**	
	D	**10/31/2011**	$8,254,924	$0	$8,254,924	$10,042,229	100.00	**$0**	
Amarillo	C	**10/31/2011**	$16,326,411	$1	$16,326,410	$16,369,179	100.00	**$0**	Requirement met
TX	R	**10/31/2011**	$16,135,745	$0	$2,420,362	$2,532,984	15.70	**$0**	
	D	**10/31/2011**	$13,455,357	$1	$13,455,356	$15,483,189	100.00	**$0**	
Arlington	C	**7/31/2011**	$20,256,596	$0	$20,256,596	$20,529,497	100.00	**$0**	
TX	R	**7/31/2011**	$19,859,637	$0	$2,978,946	$4,072,360	20.51	**$0**	
	D	**7/31/2011**	$15,892,006	$0	$15,892,006	$19,142,186	100.00	**$0**	
Dallas	C	**10/31/2011**	$130,797,878	$0	$130,797,878	$132,838,694	100.00	**$0**	
TX	R	**10/31/2011**	$128,842,932	$0	$19,326,440	$23,879,079	18.53	**$0**	
	D	**10/31/2011**	$106,529,061	$0	$106,529,061	$126,582,829	100.00	**$0**	
Dallas County	C	**10/31/2011**	$9,594,410	$0	$9,594,410	$9,643,621	100.00	**$0**	
TX	R	**10/31/2011**	$9,449,750	$0	$1,417,463	$1,476,014	15.62	**$0**	
	D	**10/31/2011**	$7,486,112	$0	$7,486,112	$9,401,742	100.00	**$0**	
Denton	C	**7/31/2011**	$8,560,899	$0	$8,560,899	$8,600,542	100.00	**$0**	
TX	R	**7/31/2011**	$8,509,461	$0	$1,276,419	$1,723,842	20.26	**$0**	
	D	**8/31/2011**	$6,911,684	$0	$6,911,684	$7,867,874	100.00	**$0**	

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As of 11/30/12
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El Paso	C	**9/30/2011**	$70,984,343	$0	$70,984,343	$71,418,073	100.00	**$0**	
TX	R	**9/30/2011**	$70,438,540	$0	$10,565,781	$13,488,026	19.15	**$0**	
	D	**9/30/2011**	$59,631,484	$0	$59,631,484	$67,013,247	100.00	**$0**	
Fort Worth	C	**6/30/2011**	$50,474,640	$0	$50,474,640	$52,186,657	100.00	**$0**	
TX	R	**6/30/2011**	$49,780,437	$0	$7,467,066	$8,155,146	16.38	**$0**	
	D	**6/30/2011**	$41,279,860	$0	$41,279,860	$41,468,791	100.00	**$0**	
Garland	C	**10/31/2011**	$10,530,048	$0	$10,530,048	$10,748,829	100.00	**$0**	
TX	R	**10/31/2011**	$10,347,428	$0	$1,552,114	$1,784,017	17.24	**$0**	
	D	**10/31/2011**	$8,176,266	$0	$8,176,266	$9,462,784	100.00	**$0**	
Grand Prairie	C	**10/31/2011**	$7,229,245	$548,022	$6,681,223	$6,921,687	100.00	**$0**	
TX	R	**10/31/2011**	$7,229,245	$548,022	$536,365	$696,238	9.63#	**$0**	
	D	**10/31/2011**	$5,647,434	$548,022	$5,099,412	$6,171,173	100.00	**$0**	
Irving	C	**10/31/2011**	$11,143,471	$0	$11,143,471	$11,126,212	99.85	**$17,259**	Deobligation complete 01/13/2012
TX	R	**10/31/2011**	$10,852,955	$0	$1,627,943	$3,022,016	27.85	**$0**	
	D	**10/31/2011**	$8,052,419	$0	$8,052,419	$9,697,176	100.00	**$0**	
Killeen	C	**10/31/2011**	$6,251,239	$0	$6,251,239	$6,318,627	100.00	**$0**	
TX	R	**10/31/2011**	$6,251,239	$0	$937,686	$1,638,670	26.21	**$0**	
	D	**10/31/2011**	$4,866,005	$0	$4,866,005	$6,263,416	100.00	**$0**	
Longview	C	**9/30/2011**	$6,218,500	$167,250	$6,051,250	$6,461,569	100.00	**$0**	
TX	R	**9/30/2011**	$6,218,500	$167,250	$765,525	$881,194	14.17#	**$0**	
	D	**10/31/2011**	$5,051,104	$167,250	$4,883,854	$5,372,940	100.00	**$0**	

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Lubbock	C	10/31/2011	$20,654,083	$0	$20,654,083	$20,717,861	100.00	$0	Requirement met
TX	R	10/31/2011	$20,380,360	$0	$3,057,054	$3,637,899	17.85	$0	
	D	9/30/2011	$17,063,502	$0	$17,063,502	$18,330,389	100.00	$0	
Odessa	C	9/30/2011	$8,053,964	$0	$8,053,964	$8,156,413	100.00	$0	
TX	R	9/30/2011	$8,053,964	$0	$1,208,095	$1,534,999	19.06	$0	
	D	8/31/2011	$6,647,910	$0	$6,647,910	$7,560,712	100.00	$0	
Plano	C	6/30/2011	$3,684,855	$0	$3,684,855	$3,873,408	100.00	$0	
TX	R	6/30/2011	$3,572,782	$0	$535,917	$842,010	23.57	$0	
	D	7/31/2011	$2,305,513	$0	$2,305,513	$3,422,767	100.00	$0	
San Angelo	C	10/31/2011	$7,401,041	$189,131	$7,211,910	$7,255,470	100.00	$0	
TX	R	10/31/2011	$7,401,041	$0	$1,110,156	$1,993,919	26.94	$0	
	D	10/31/2011	$6,110,084	$189,131	$5,920,953	$7,019,358	100.00	$0	
Tarrant County Consortium	C	7/31/2011	$21,011,493	$9,882	$21,001,611	$21,928,403	100.00	$0	
TX	R	7/31/2011	$20,674,441	$0	$3,101,166	$9,630,703	46.58	$0	
	D	7/31/2011	$17,066,689	$9,882	$17,056,807	$18,958,041	100.00	$0	
Texas	C	6/30/2011	$683,374,874	$0	$683,374,874	$689,937,030	100.00	$0	
TX	R	6/30/2011	$676,165,509	$12,596,959	$88,827,867	$99,705,875	14.75#	$0	
	D	3/31/2011	$557,977,316	$0	$557,977,316	$576,540,214	100.00	$0	
Tyler	C	9/30/2011	$8,418,158	$35,704	$8,382,454	$8,691,716	100.00	$0	
TX	R	9/30/2011	$8,418,158	$0	$1,262,724	$1,740,948	20.68	$0	
	D	10/31/2011	$6,995,073	$35,704	$6,959,369	$7,982,321	100.00	$0	

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Waco	C	**10/31/2011**	$17,087,284	$0	$17,087,284	$17,264,019	100.00	**$0**	
TX	R	**10/31/2011**	$16,972,261	$0	$2,545,839	$5,051,822	29.77	**$0**	
	D	**10/31/2011**	$14,126,950	$0	$14,126,950	$16,237,605	100.00	**$0**	
Wichita Falls	C	**10/31/2011**	$9,789,153	$432,848	$9,356,305	$9,356,919	100.00	**$0**	
TX	R	**10/31/2011**	$9,789,153	$432,848	$1,035,525	$953,408	9.74#	**$82,117**	Requirement met 11/17/2011
	D	**10/31/2011**	$8,220,351	$432,848	$7,787,503	$9,184,431	100.00	**$0**	

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Greensboro									
Asheville Consortium	C	6/30/2011	$21,152,051	$0	$21,152,051	$22,326,048	100.00	$0	
NC	R	6/30/2011	$20,880,331	$0	$3,132,050	$8,647,411	41.41	$0	
	D	7/31/2011	$17,002,932	$0	$17,002,932	$21,552,202	100.00	$0	
Charlotte Consortium	C	6/30/2011	$41,311,567	$0	$41,311,567	$41,342,285	100.00	$0	
NC	R	6/30/2011	$40,625,762	$0	$6,093,864	$6,245,122	15.37	$0	
	D	8/31/2011	$33,259,403	$0	$33,259,403	$39,105,520	100.00	$0	
Concord Consortium	C	7/31/2011	$13,430,039	$0	$13,430,039	$13,612,964	100.00	$0	
NC	R	7/31/2011	$13,155,601	$0	$1,973,340	$2,162,992	16.44	$0	
	D	6/30/2011	$9,819,292	$0	$9,819,292	$12,769,209	100.00	$0	
Cumberland County	C	6/30/2011	$10,781,537	$1	$10,781,536	$11,015,367	100.00	$0	
NC	R	6/30/2011	$10,645,643	$0	$1,596,846	$1,677,771	15.76	$0	
	D	7/31/2011	$9,115,947	$1	$9,115,946	$10,446,029	100.00	$0	
Durham Consortium	C	7/31/2011	$19,502,994	$180,326	$19,322,668	$19,757,961	100.00	$0	
NC	R	7/31/2011	$19,169,077	$31,104	$2,844,257	$4,572,679	23.85	$0	
	D	7/31/2011	$15,614,808	$180,326	$15,434,482	$17,866,427	100.00	$0	
Fayetteville	C	6/30/2011	$12,012,172	$0	$12,012,172	$12,255,794	100.00	$0	
NC	R	6/30/2011	$12,005,874	$0	$1,800,881	$2,194,379	18.28	$0	
	D	7/31/2011	$9,608,578	$0	$9,608,578	$11,496,628	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Gastonia Consortium	C	6/30/2011	$11,025,878	$1	$11,025,877	$11,375,360	100.00	$0	
NC	R	6/30/2011	$10,847,788	$1	$1,627,167	$2,113,718	19.49	$0	
	D	7/31/2011	$8,493,646	$1	$8,493,645	$10,933,926	100.00	$0	
Goldsboro	C	6/30/2011	$4,634,735	$0	$4,634,735	$4,763,464	100.00	$0	
NC	R	6/30/2011	$4,634,735	$0	$695,210	$2,116,688	45.67	$0	
	D	7/31/2011	$3,810,618	$0	$3,810,618	$4,595,384	100.00	$0	
Greensboro Consortium	C	6/30/2011	$29,746,793	$0	$29,746,793	$30,155,951	100.00	$0	
NC	R	6/30/2011	$29,269,119	$0	$4,390,368	$5,697,118	19.46	$0	
	D	7/31/2011	$24,592,279	$0	$24,592,279	$25,223,939	100.00	$0	
Greenville	C	6/30/2011	$9,776,592	$2,529	$9,774,063	$9,862,513	100.00	$0	
NC	R	6/30/2011	$9,716,053	$0	$1,457,408	$1,493,133	15.37	$0	
	D	7/31/2011	$7,529,708	$2,529	$7,527,179	$8,054,116	100.00	$0	
High Point	C	6/30/2011	$3,088,741	$0	$3,088,741	$3,195,370	100.00	$0	
NC	R	6/30/2011	$3,088,741	$0	$463,311	$499,941	16.19	$0	
	D	7/31/2011	$1,689,016	$0	$1,689,016	$2,954,374	100.00	$0	
Lenoir Consortium	C	7/31/2011	$14,271,698	$0	$14,271,698	$15,010,863	100.00	$0	
NC	R	7/31/2011	$14,032,682	$0	$2,104,902	$2,981,263	21.25	$0	
	D	6/30/2011	$10,924,424	$0	$10,924,424	$14,488,669	100.00	$0	
North Carolina	C	6/30/2011	$351,495,053	$0	$351,495,053	$361,760,402	100.00	$0	
NC	R	6/30/2011	$347,966,214	$0	$52,194,932	$55,306,141	15.89	$0	
	D	3/31/2011	$290,870,596	$0	$290,870,596	$339,653,024	100.00	$0	

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Orange County Consortium NC	C	7/31/2011	$8,471,623	$0	$8,471,623	$8,653,692	100.00	$0	
	R	7/31/2011	$8,417,478	$0	$1,262,622	$1,796,705	21.34	$0	
	D	7/31/2011	$6,415,294	$0	$6,415,294	$8,041,242	100.00	$0	
Raleigh NC	C	6/30/2011	$20,810,651	$76,297	$20,734,354	$20,670,932	99.69	$63,422	Requirement met 8/22/11
	R	6/30/2011	$20,403,002	$0	$3,060,450	$4,800,496	23.53	$0	
	D	6/30/2011	$16,721,822	$76,297	$16,645,525	$17,789,360	100.00	$0	
Rocky Mount Consortium NC	C	7/31/2011	$10,843,038	$0	$10,843,038	$11,553,635	100.00	$0	
	R	7/31/2011	$10,843,038	$0	$1,626,456	$1,653,091	15.25	$0	
	D	7/31/2011	$8,499,292	$0	$8,499,292	$10,424,221	100.00	$0	
Surry County Consortium NC	C	7/31/2011	$9,920,138	$0	$9,920,138	$9,946,313	100.00	$0	
	R	7/31/2011	$9,803,301	$0	$1,470,495	$1,788,584	18.24	$0	
	D	6/30/2011	$8,074,345	$0	$8,074,345	$9,208,066	100.00	$0	
Wake County Consortium NC	C	7/31/2011	$9,129,276	$0	$9,129,276	$9,762,923	100.00	$0	
	R	7/31/2011	$8,962,930	$0	$1,344,440	$1,592,571	17.77	$0	
	D	7/31/2011	$7,001,271	$0	$7,001,271	$7,018,452	100.00	$0	
Wilmington NC	C	6/30/2011	$10,847,934	$0	$10,847,934	$10,895,566	100.00	$0	
	R	6/30/2011	$10,847,934	$0	$1,627,190	$2,571,971	23.71	$0	
	D	7/31/2011	$8,801,080	$0	$8,801,080	$9,772,718	100.00	$0	
Winston-Salem Consortium NC	C	6/30/2011	$22,293,903	$0	$22,293,903	$22,698,871	100.00	$0	
	R	6/30/2011	$21,469,069	$0	$3,720,360	$5,792,284	26.98	$0	
	D	6/30/2011	$18,279,592	$0	$18,279,592	$20,079,861	100.00	$0	

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Hartford									
Bridgeport	C	7/31/2011	$27,724,720	$401,259	$27,323,461	$27,643,798	100.00	$0	
	R	7/31/2011	$27,557,079	$0	$4,133,562	$5,823,484	21.13	$0	
CT	D	10/31/2011	$23,373,500	$401,259	$22,972,241	$24,985,527	100.00	$0	
Connecticut	C	7/31/2011	$189,632,766	$0	$189,632,766	$202,381,901	100.00	$0	
	R	7/31/2011	$187,027,314	$0	$28,054,097	$38,774,942	20.73	$0	
CT	D	10/31/2011	$151,494,328	$0	$151,494,328	$184,362,865	100.00	$0	
Hartford	C	9/30/2011	$37,678,464	$0	$37,678,464	$39,041,039	100.00	$0	
	R	9/30/2011	$37,411,879	$0	$5,611,782	$6,962,031	18.61	$0	
CT	D	7/31/2011	$31,848,715	$0	$31,848,715	$33,677,298	100.00	$0	
New Britain	C	7/31/2011	$12,223,117	$0	$12,223,117	$12,275,000	100.00	$0	
	R	7/31/2011	$12,223,117	$0	$1,833,468	$1,949,212	15.95	$0	
CT	D	7/31/2011	$10,041,822	$0	$10,041,822	$11,114,298	100.00	$0	
New Haven	C	6/30/2011	$29,989,951	$90,791	$29,899,160	$30,088,474	100.00	$0	
	R	6/30/2011	$29,744,204	$90,791	$4,370,840	$5,508,634	18.52	$0	
CT	D	7/31/2011	$25,064,165	$90,791	$24,973,374	$28,131,294	100.00	$0	
Stamford	C	10/31/2011	$9,711,002	$75,900	$9,635,102	$9,838,581	100.00	$0	
	R	10/31/2011	$9,635,102	$0	$1,445,265	$2,631,399	27.31	$0	
CT	D	10/31/2011	$7,802,088	$75,900	$7,726,188	$8,039,042	100.00	$0	

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Waterbury	C	**9/30/2011**	$16,753,688	$95,484	$16,658,204	$16,738,759	100.00	**$0**	
CT	R	**9/30/2011**	$16,630,296	$0	$2,494,544	$5,228,508	31.44	**$0**	
	D	**7/31/2011**	$13,794,301	$95,484	$13,698,817	$13,713,986	100.00	**$0**	

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Honolulu									
American Samoa	C	8/31/2011	$4,987,204	$0	$4,987,204	$5,246,219	100.00	$0	
	R	8/31/2011	$4,987,204	$0	$0	$0	0.00	$0	
AS	D	11/30/2011	$4,024,132	$0	$4,024,132	$5,169,528	100.00	$0	
Guam	C	10/31/2011	$21,926,425	$0	$21,926,425	$21,992,098	100.00	$0	
	R	10/31/2011	$21,926,425	$0	$0	$0	0.00	$0	
GU	D	10/31/2011	$17,951,440	$0	$17,951,440	$20,025,209	100.00	$0	
Hawaii	C	7/31/2011	$54,599,106	$0	$54,599,106	$57,642,826	100.00	$0	
	R	7/31/2011	$54,247,375	$0	$8,137,106	$17,729,742	32.68	$0	
HI	D	7/31/2011	$45,518,426	$0	$45,518,426	$48,112,076	100.00	$0	
Honolulu	C	7/31/2011	$78,750,762	$197,000	$78,553,762	$79,983,453	100.00	$0	
	R	7/31/2011	$77,793,308	$197,000	$11,471,996	$15,815,801	20.33	$0	
HI	D	8/31/2011	$65,555,040	$197,000	$65,358,040	$66,739,000	100.00	$0	
Mariana Islands	C	10/31/2011	$7,768,133	$0	$7,768,133	$7,956,474	100.00	$0	
	R	10/31/2011	$7,768,133	$0	$0	$0	0.00	$0	
MP	D	10/31/2011	$5,937,495	$0	$5,937,495	$6,567,689	100.00	$0	

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Houston									
Beaumont	C	**7/31/2011**	$14,172,150	$0	$14,172,150	$14,021,836	98.94	**$150,314**	Requirement met 10/25/2011
TX	R	**7/31/2011**	$14,172,150	$235,677	$1,890,146	$7,841,163	55.33	**$0**	
	D	**7/31/2011**	$11,870,760	$0	$11,870,760	$13,304,762	100.00	**$0**	
Brazoria County	C	**10/31/2011**	$8,589,502	$1,112,323	$7,477,179	$7,773,596	100.00	**$0**	
TX	R	**10/31/2011**	$8,441,932	$1,111,601	$154,689	$143,165	1.70#	**$11,524**	Deobligation complete 01/26/2012
	D	**10/31/2011**	$6,951,059	$1,112,323	$5,838,736	$7,476,526	100.00	**$0**	
Bryan	C	**10/31/2011**	$6,165,986	$0	$6,165,986	$6,256,515	100.00	**$0**	
TX	R	**10/31/2011**	$6,165,986	$0	$924,898	$924,898	15.00	**$0**	
	D	**10/31/2011**	$4,824,506	$0	$4,824,506	$5,907,800	100.00	**$0**	
College Station	C	**10/31/2011**	$9,524,826	$101,593	$9,423,233	$9,809,647	100.00	**$0**	
TX	R	**10/31/2011**	$9,524,826	$0	$1,428,724	$1,429,210	15.01	**$0**	
	D	**10/31/2011**	$7,497,540	$101,593	$7,395,947	$7,882,556	100.00	**$0**	
Fort Bend County	C	**9/30/2011**	$8,210,148	$1,688,347	$6,521,801	$6,557,250	100.00	**$0**	
TX	R	**9/30/2011**	$8,116,775	$1,205,458	$12,059	$0	0.00#	**$12,059**	Deobligation complete 12/16/2011
	D	**9/30/2011**	$6,791,383	$1,688,347	$5,103,036	$5,815,219	100.00	**$0**	
Galveston	C	**7/31/2011**	$10,425,063	$0	$10,425,063	$10,429,800	100.00	**$0**	
TX	R	**7/31/2011**	$10,425,063	$0	$1,563,759	$1,794,737	17.22	**$0**	
	D	**6/30/2011**	$8,744,533	$0	$8,744,533	$8,751,092	100.00	**$0**	

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Harris County	C	6/30/2011	$53,851,019	$451,100	$53,399,919	$54,622,791	100.00	$0	
	R	6/30/2011	$53,117,883	$1,511,225	$6,456,458	$7,698,166	14.49#	$0	
TX	D	3/31/2011	$43,230,655	$451,100	$42,779,555	$51,679,974	100.00	$0	
Houston	C	7/31/2011	$218,612,015	$730,825	$217,881,190	$220,340,143	100.00	$0	
	R	7/31/2011	$215,708,714	$0	$32,356,307	$51,380,485	23.82	$0	
TX	D	9/30/2011	$178,303,075	$730,825	$177,572,250	$202,989,849	100.00	$0	
Montgomery County	C	10/31/2011	$3,871,222	$0	$3,871,222	$4,262,687	100.00	$0	
	R	10/31/2011	$3,777,684	$0	$566,653	$977,414	25.87	$0	
TX	D	10/31/2011	$2,385,616	$0	$2,385,616	$3,890,099	100.00	$0	
Orange Consortium	C	10/31/2011	$4,374,840	$1,317,709	$3,057,131	$3,208,640	100.00	$0	Deobligation complete 01/13/2012
	R	10/31/2011	$4,126,590	$304,801	$314,187	$448,128	10.86#	$0	
TX	D	10/31/2011	$2,265,006	$1,317,709	$947,297	$2,170,019	100.00	$0	
Pasadena	C	10/31/2011	$10,955,092	$737,794	$10,217,298	$10,217,298	100.00	$0	Deobligation complete 02/13/2012
	R	10/31/2011	$10,900,448	$178,500	$1,456,567	$1,578,408	14.48#	$0	
TX	D	10/31/2011	$8,645,142	$737,794	$7,907,348	$8,563,880	100.00	$0	
Port Arthur	C	6/30/2011	$7,800,221	$165,443	$7,634,778	$7,634,778	100.00	$0	Deobligation complete 12/14/2011
	R	6/30/2011	$7,800,221	$140,119	$1,029,914	$1,319,401	16.91	$0	
TX	D	6/30/2011	$6,431,648	$165,443	$6,266,205	$6,972,765	100.00	$0	
Washington County Consortium	C	10/31/2011	$4,572,477	$0	$4,572,477	$5,318,665	100.00	$0	
	R	10/31/2011	$4,572,477	$0	$685,872	$2,638,798	57.71	$0	
TX	D	10/31/2011	$2,973,689	$0	$2,973,689	$4,029,601	100.00	$0	

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Indianapolis									
Anderson	C	6/30/2011	$7,709,661	$0	$7,709,661	$8,009,639	100.00	$0	
IN	R	6/30/2011	$7,459,661	$0	$1,368,949	$3,849,091	51.60	$0	
	D	4/30/2011	$6,409,140	$0	$6,409,140	$7,580,627	100.00	$0	
Bloomington	C	6/30/2011	$11,337,938	$0	$11,337,938	$11,419,550	100.00	$0	
IN	R	6/30/2011	$11,283,774	$0	$1,692,566	$2,381,080	21.10	$0	
	D	9/30/2011	$9,307,586	$0	$9,307,586	$10,803,702	100.00	$0	
East Chicago	C	7/31/2011	$7,461,787	$144,038	$7,317,749	$7,476,575	100.00	$0	
IN	R	7/31/2011	$7,461,787	$122,994	$996,274	$1,262,381	16.92	$0	
	D	7/31/2011	$6,350,897	$144,038	$6,206,859	$6,994,548	100.00	$0	
Evansville	C	6/30/2011	$15,207,702	$0	$15,207,702	$15,625,695	100.00	$0	
IN	R	6/30/2011	$15,150,061	$0	$2,272,509	$8,495,755	56.08	$0	
	D	4/30/2011	$12,798,311	$0	$12,798,311	$14,074,582	100.00	$0	
Fort Wayne	C	6/30/2011	$17,922,596	$0	$17,922,596	$18,073,352	100.00	$0	
IN	R	6/30/2011	$17,661,821	$0	$2,649,273	$3,083,134	17.46	$0	
	D	4/30/2011	$14,636,541	$0	$14,636,541	$16,163,605	100.00	$0	
Gary	C	6/30/2011	$21,305,732	$0	$21,305,732	$21,652,161	100.00	$0	
IN	R	6/30/2011	$21,253,210	$0	$3,187,982	$7,596,275	35.74	$0	
	D	4/30/2011	$18,193,867	$0	$18,193,867	$18,671,090	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Hammond	C	6/30/2011	$11,210,442	$66,324	$11,144,118	$11,191,401	100.00	$0	
IN	R	6/30/2011	$11,210,442	$66,324	$1,615,243	$1,706,002	15.22	$0	
	D	4/30/2011	$9,317,256	$66,324	$9,250,932	$9,657,741	100.00	$0	
Indiana	C	7/31/2011	$254,143,631	$3,629	$254,140,002	$257,200,769	100.00	$0	
IN	R	7/31/2011	$250,837,836	$3,629	$37,622,046	$78,318,094	31.22	$0	
	D	7/31/2011	$206,456,684	$3,629	$206,453,055	$240,396,052	100.00	$0	
Indianapolis	C	6/30/2011	$79,118,543	$0	$79,118,543	$79,832,609	100.00	$0	
IN	R	6/30/2011	$78,021,261	$0	$11,703,189	$26,161,704	33.53	$0	
	D	4/30/2011	$65,850,539	$0	$65,850,539	$76,128,687	100.00	$0	
Lafayette Consortium	C	8/31/2011	$12,708,553	$0	$12,708,553	$13,857,795	100.00	$0	
IN	R	8/31/2011	$12,519,833	$0	$1,877,975	$4,022,147	32.13	$0	
	D	9/30/2011	$9,874,896	$0	$9,874,896	$13,077,415	100.00	$0	
Lake County	C	9/30/2011	$11,216,784	$0	$11,216,784	$11,492,038	100.00	$0	
IN	R	9/30/2011	$11,081,874	$0	$1,662,281	$1,777,179	16.04	$0	
	D	9/30/2011	$9,274,523	$0	$9,274,523	$11,251,058	100.00	$0	
Muncie	C	6/30/2011	$10,451,889	$0	$10,451,889	$10,770,690	100.00	$0	
IN	R	6/30/2011	$10,451,889	$0	$1,567,783	$3,436,796	32.88	$0	
	D	7/31/2011	$9,131,258	$12,883	$9,118,375	$10,045,934	100.00	$0	
South Bend Consortium	C	6/30/2011	$19,049,184	$0	$19,049,184	$19,431,124	100.00	$0	
IN	R	6/30/2011	$18,830,076	$0	$2,824,511	$4,336,868	23.03	$0	
	D	4/30/2011	$15,672,577	$0	$15,672,577	$18,276,627	100.00	$0	

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HOME Deadline Compliance Status Report
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Terre Haute	C	**6/30/2011**	$8,063,424	$0	$8,063,424	$8,246,077	100.00	**$0**	
IN	R	**6/30/2011**	$8,063,424	$0	$1,209,514	$4,542,534	56.34	**$0**	
	D	**4/30/2011**	$6,601,277	$0	$6,601,277	$8,090,703	100.00	**$0**	

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PJ	+	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Jackson									
Gulfport Consortium	C	6/30/2011	$7,588,179	$25,336	$7,562,844	$7,681,083	100.00	$0	
MS	R	6/30/2011	$7,432,730	$260,275	$854,635	$957,414	12.88#	$0	
	D	3/31/2011	$5,264,952	$25,336	$5,239,617	$5,949,188	100.00	$0	
Hattiesburg	C	6/30/2011	$6,143,592	$140,692	$6,002,900	$6,068,975	100.00	$0	
MS	R	6/30/2011	$6,143,592	$104,948	$816,591	$878,364	14.30#	$0	
	D	3/31/2011	$5,105,105	$140,692	$4,964,413	$5,226,437	100.00	$0	
Jackson	C	10/31/2011	$23,692,539	$902,652	$22,789,887	$23,464,403	100.00	$0	Deobligation complete 01/09/2012
MS	R	10/31/2011	$23,438,819	$343,803	$3,172,019	$3,619,195	15.44	$0	
	D	10/31/2011	$20,012,853	$902,652	$19,110,201	$20,867,645	100.00	$0	
Mississippi	C	6/30/2011	$247,437,433	$36,083	$247,401,350	$256,314,796	100.00	$0	
MS	R	6/30/2011	$245,531,555	$4,294,320	$32,535,414	$39,106,149	15.93	$0	
	D	3/31/2011	$204,038,161	$36,083	$204,002,078	$226,152,255	100.00	$0	

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Jacksonville									
Brevard County Consortium FL	C	**10/31/2011**	$25,007,720	$371,137	$24,636,583	$24,979,666	100.00	**$0**	
	R	**10/31/2011**	$24,645,728	$156,000	$3,540,859	$3,946,728	16.01	**$0**	
	D	**10/31/2011**	$20,499,943	$371,137	$20,128,806	$22,584,414	100.00	**$0**	
Clearwater FL	C	**10/31/2011**	$6,675,000	$0	$6,675,000	$6,903,521	100.00	**$0**	
	R	**10/31/2011**	$6,675,000	$0	$1,001,250	$1,094,320	16.39	**$0**	
	D	**10/31/2011**	$5,026,863	$0	$5,026,863	$5,801,675	100.00	**$0**	
Daytona Beach FL	C	**10/31/2011**	$10,183,239	$0	$10,183,239	$10,282,806	100.00	**$0**	
	R	**10/31/2011**	$10,183,239	$0	$1,527,486	$1,693,522	16.63	**$0**	
	D	**10/31/2011**	$8,462,333	$0	$8,462,333	$9,071,416	100.00	**$0**	
Escambia County Consortium FL	C	**10/31/2011**	$29,420,456	$1	$29,420,455	$30,344,480	100.00	**$0**	
	R	**10/31/2011**	$29,089,667	$1	$4,363,449	$4,441,185	15.27	**$0**	
	D	**10/31/2011**	$24,340,672	$1	$24,340,671	$28,408,262	100.00	**$0**	
Florida FL	C	**7/31/2011**	$354,279,332	$0	$354,279,332	$363,370,466	100.00	**$0**	
	R	**7/31/2011**	$350,667,704	$0	$52,600,156	$108,948,423	31.07	**$0**	
	D	**6/30/2011**	$290,582,236	$0	$290,582,236	$333,480,845	100.00	**$0**	
Gainesville FL	C	**10/31/2011**	$13,361,132	$0	$13,361,132	$13,273,713	99.35	**$87,419**	Requirement met 12/23/2011
	R	**10/31/2011**	$13,303,866	$0	$1,995,580	$2,096,970	15.76	**$0**	
	D	**10/31/2011**	$10,767,515	$0	$10,767,515	$11,980,560	100.00	**$0**	

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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Highlands County Consortium FL	C	10/31/2011	$2,526,962	$92,437	$2,434,525	$2,434,237	99.99	$288	< $1000 no deob. Necessary
	R	10/31/2011	$2,508,540	$92,437	$283,844	$283,844	11.32#	$0	
	D	10/31/2011	$722,933	$92,437	$630,496	$2,074,875	100.00	$0	
Hillsborough County FL	C	10/31/2011	$37,462,082	$2,029,384	$35,432,698	$35,836,063	100.00	$0	
	R	10/31/2011	$36,934,205	$0	$5,540,131	$7,757,005	21.00	$0	
	D	10/31/2011	$29,850,908	$2,029,384	$27,821,524	$32,454,019	100.00	$0	
Jacksonville-Duval County FL	C	10/31/2011	$59,133,907	$155,400	$58,978,507	$58,154,904	98.60	$823,603	Requirement met 12/23/2011
	R	10/31/2011	$58,306,984	$150,000	$8,596,048	$10,713,643	18.37	$0	
	D	10/31/2011	$49,638,611	$155,400	$49,483,211	$54,960,623	100.00	$0	
Lakeland FL	C	6/30/2011	$6,501,538	$0	$6,501,538	$6,627,917	100.00	$0	
	R	6/30/2011	$6,501,538	$0	$975,230	$1,014,138	15.60	$0	
	D	6/30/2011	$5,168,999	$0	$5,168,999	$6,488,817	100.00	$0	
Manatee County FL	C	10/31/2011	$5,098,232	$500	$5,097,732	$5,521,898	100.00	$0	
	R	10/31/2011	$4,958,771	$0	$743,816	$1,227,881	24.76	$0	
	D	10/31/2011	$3,257,290	$500	$3,256,790	$4,888,871	100.00	$0	
Marion County Consortium FL	C	10/31/2011	$6,044,948	$0	$6,044,948	$6,237,780	100.00	$0	
	R	10/31/2011	$5,923,730	$0	$888,560	$1,030,843	17.40	$0	
	D	10/31/2011	$3,436,214	$0	$3,436,214	$4,066,872	100.00	$0	
Orange County FL	C	10/31/2011	$38,256,661	$0	$38,256,661	$38,761,390	100.00	$0	
	R	10/31/2011	$37,705,860	$0	$5,655,879	$10,111,735	26.82	$0	
	D	10/31/2011	$30,261,231	$0	$30,261,231	$31,685,265	100.00	$0	

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Orlando	C	10/31/2011	$21,943,109	$524,109	$21,419,000	$21,826,006	100.00	$0	Deobligation complete 02/01/12
	R	10/31/2011	$21,046,443	$0	$3,656,966	$6,647,736	31.59	$0	
FL	D	10/31/2011	$17,877,815	$524,109	$17,353,706	$20,279,276	100.00	$0	
Pasco County	C	10/31/2011	$16,443,539	$0	$16,443,539	$17,548,711	100.00	$0	
	R	10/31/2011	$16,258,301	$0	$2,438,745	$2,675,418	16.46	$0	
FL	D	10/31/2011	$13,443,687	$0	$13,443,687	$16,795,153	100.00	$0	
Pinellas County Consortium	C	10/31/2011	$30,221,442	$0	$30,221,442	$30,245,080	100.00	$0	
	R	10/31/2011	$29,819,221	$0	$4,472,883	$8,956,079	30.03	$0	
FL	D	10/31/2011	$24,991,733	$0	$24,991,733	$28,057,332	100.00	$0	
Polk County	C	10/31/2011	$20,527,986	$400,776	$20,127,210	$20,697,004	100.00	$0	
	R	10/31/2011	$20,344,159	$0	$3,051,624	$3,391,581	16.67	$0	
FL	D	10/31/2011	$17,268,733	$400,776	$16,867,957	$19,685,913	100.00	$0	
Sarasota Consortium	C	10/31/2011	$15,178,765	$0	$15,178,765	$15,541,451	100.00	$0	Requirement met
	R	10/31/2011	$14,978,111	$0	$2,246,717	$4,182,894	27.93	$0	
FL	D	10/31/2011	$12,331,703	$0	$12,331,703	$13,906,094	100.00	$0	
Seminole County	C	10/31/2011	$8,512,988	$0	$8,512,988	$8,523,786	100.00	$0	
	R	10/31/2011	$8,271,290	$0	$1,240,694	$3,277,965	39.63	$0	
FL	D	10/31/2011	$5,042,907	$0	$5,042,907	$7,459,817	100.00	$0	
St. Lucie County Consortium	C	10/31/2011	$2,030,796	$0	$2,030,796	$2,044,162	100.00	$0	
	R	10/31/2011	$2,013,019	$0	$301,953	$353,848	17.58	$0	
FL	D		$0	$0	$0	$2,431,251	0.00**	$0	

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St. Petersburg	C	10/31/2011	$24,777,312	$1	$24,777,311	$24,913,845	100.00	$0	
	R	10/31/2011	$23,993,674	$1	$4,099,050	$6,224,159	25.94	$0	
FL	D	10/31/2011	$20,807,078	$1	$20,807,077	$23,613,201	100.00	$0	
Tallahassee	C	10/31/2011	$17,262,349	$0	$17,262,349	$17,269,153	100.00	$0	Requirement met
	R	10/31/2011	$16,945,959	$0	$2,541,894	$3,131,856	18.48	$0	
FL	D	10/31/2011	$13,852,615	$0	$13,852,615	$15,965,954	100.00	$0	
Tampa	C	10/31/2011	$36,988,627	$175,873	$36,812,754	$37,377,525	100.00	$0	
	R	10/31/2011	$36,586,386	$0	$5,487,958	$7,140,709	19.52	$0	
FL	D	10/31/2011	$30,812,280	$175,873	$30,636,407	$33,286,848	100.00	$0	
Volusia County	C	10/31/2011	$26,397,856	$0	$26,397,856	$26,570,301	100.00	$0	Requirement met
	R	10/31/2011	$26,223,354	$0	$3,933,503	$6,878,510	26.23	$0	
FL	D	10/31/2011	$23,699,633	$0	$23,699,633	$25,718,470	100.00	$0	

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Kansas City									
Independence	C	7/31/2011	$7,684,143	$0	$7,684,143	$8,132,403	100.00	$0	
	R	7/31/2011	$7,684,143	$0	$1,152,621	$1,275,675	16.60	$0	
MO	D	8/31/2011	$6,300,947	$0	$6,300,947	$7,980,604	100.00	$0	
Johnson County Consortium	C	6/30/2011	$13,815,160	$11,053	$13,804,107	$13,879,645	100.00	$0	
	R	6/30/2011	$13,534,582	$11,053	$2,019,134	$2,156,372	15.93	$0	
KS	D	4/30/2011	$10,937,738	$11,053	$10,926,685	$13,293,999	100.00	$0	
Joplin Consortium	C	7/31/2011	$1,856,840	$0	$1,856,840	$2,049,560	100.00	$0	
	R	7/31/2011	$1,856,840	$0	$278,526	$285,000	15.35	$0	
MO	D		$0	$0	$0	$1,661,672	0.00**	$0	
Kansas	C	6/30/2011	$132,301,936	$0	$132,301,936	$136,809,455	100.00	$0	
	R	6/30/2011	$130,753,096	$0	$19,612,964	$32,359,551	24.75	$0	
KS	D	4/30/2011	$107,964,889	$0	$107,964,889	$129,275,946	100.00	$0	
Kansas City	C	6/30/2011	$50,915,679	$23,835	$50,891,844	$51,479,366	100.00	$0	
	R	6/30/2011	$50,239,708	$0	$7,535,956	$8,958,457	17.83	$0	
MO	D	6/30/2011	$42,209,406	$23,835	$42,185,571	$46,430,985	100.00	$0	
Kansas City	C	10/31/2011	$17,542,416	$0	$17,542,416	$17,633,347	100.00	$0	Shortfall requirement met
	R	10/31/2011	$17,423,956	$0	$2,613,593	$5,489,679	31.51	$0	
KS	D	10/31/2011	$14,828,085	$0	$14,828,085	$16,422,611	100.00	$0	

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HOME Deadline Compliance Status Report
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As of 11/30/12
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Lawrence	C	9/30/2011	$9,486,116	$0	$9,486,116	$9,844,583	100.00	$0	
KS	R	9/30/2011	$9,435,942	$0	$1,415,391	$1,957,569	20.75	$0	
	D	7/31/2011	$7,520,155	$0	$7,520,155	$9,516,410	100.00	$0	
Missouri	C	6/30/2011	$261,221,114	$0	$261,221,114	$263,863,068	100.00	$0	
MO	R	6/30/2011	$258,495,081	$0	$38,774,262	$69,734,858	26.98	$0	
	D	4/30/2011	$215,488,709	$0	$215,488,709	$240,748,130	100.00	$0	
Springfield	C	7/31/2011	$17,866,862	$0	$17,866,862	$18,958,302	100.00	$0	
MO	R	7/31/2011	$17,623,662	$0	$2,643,549	$3,107,046	17.63	$0	
	D	7/31/2011	$14,674,020	$0	$14,674,020	$18,177,973	100.00	$0	
St. Joseph	C	7/31/2011	$7,933,042	$0	$7,933,042	$8,074,488	100.00	$0	
MO	R	7/31/2011	$7,933,042	$0	$1,189,956	$1,623,885	20.47	$0	
	D	7/31/2011	$6,553,615	$0	$6,553,615	$7,337,909	100.00	$0	
Topeka	C	6/30/2011	$12,122,836	$0	$12,122,836	$12,212,971	100.00	$0	
KS	R	6/30/2011	$12,066,881	$0	$1,810,032	$4,123,197	34.17	$0	
	D	4/30/2011	$9,992,848	$0	$9,992,848	$11,437,024	100.00	$0	
Wichita	C	8/31/2011	$31,773,410	$0	$31,773,410	$33,012,069	100.00	$0	
KS	R	8/31/2011	$31,352,265	$0	$4,702,840	$6,186,990	19.73	$0	
	D	7/31/2011	$26,524,192	$0	$26,524,192	$32,124,749	100.00	$0	

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Knoxville									
Bristol Consortium	C	7/31/2011	$8,821,462	$0	$8,821,462	$9,374,046	100.00	$0	
	R	7/31/2011	$8,669,056	$0	$1,300,358	$1,507,694	17.39	$0	
TN	D	7/31/2011	$4,829,489	$0	$4,829,489	$8,897,693	100.00	$0	
Chattanooga	C	6/30/2011	$21,290,034	$0	$21,290,034	$21,494,166	100.00	$0	
	R	6/30/2011	$21,055,592	$0	$3,158,339	$5,800,992	27.55	$0	
TN	D	7/31/2011	$17,887,264	$0	$17,887,264	$20,414,278	100.00	$0	
Clarksville	C	6/30/2011	$6,096,593	$75,000	$6,021,593	$6,040,676	100.00	$0	
	R	6/30/2011	$6,096,593	$75,000	$839,489	$900,668	14.77#	$0	
TN	D	7/31/2011	$4,760,658	$75,000	$4,685,658	$5,646,184	100.00	$0	
Jackson	C	7/31/2011	$5,347,622	$0	$5,347,622	$5,362,366	100.00	$0	
	R	7/31/2011	$5,347,622	$0	$802,143	$1,206,522	22.56	$0	
TN	D	7/31/2011	$4,142,605	$0	$4,142,605	$5,166,695	100.00	$0	
Knox County	C	6/30/2011	$6,983,172	$0	$6,983,172	$7,119,077	100.00	$0	
	R	6/30/2011	$6,892,077	$0	$1,033,812	$1,169,242	16.97	$0	
TN	D	7/31/2011	$5,721,214	$0	$5,721,214	$6,883,114	100.00	$0	
Knoxville	C	7/31/2011	$24,449,002	$0	$24,449,002	$25,148,439	100.00	$0	
	R	7/31/2011	$24,120,069	$0	$3,618,010	$6,142,373	25.47	$0	
TN	D	7/31/2011	$20,442,860	$0	$20,442,860	$22,916,092	100.00	$0	

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Memphis	C	7/31/2011	$87,406,906	$3,574	$87,403,332	$87,806,102	100.00	$0	
	R	7/31/2011	$86,514,347	$1	$12,977,151	$15,553,445	17.98	$0	
TN	D	7/31/2011	$73,298,950	$3,574	$73,295,376	$78,026,415	100.00	$0	
Nashville-Davidson	C	6/30/2011	$52,218,770	$64,485	$52,154,285	$53,486,891	100.00	$0	
	R	6/30/2011	$51,354,771	$0	$7,703,216	$8,791,650	17.12	$0	
TN	D	4/30/2011	$42,854,449	$64,485	$42,789,964	$51,213,375	100.00	$0	
Shelby County	C	6/30/2011	$6,932,108	$0	$6,932,108	$6,982,878	100.00	$0	
	R	6/30/2011	$6,864,170	$0	$1,029,626	$1,029,626	15.00	$0	
TN	D	7/31/2011	$5,874,966	$0	$5,874,966	$6,869,369	100.00	$0	
Tennessee	C	6/30/2011	$271,158,658	$0	$271,158,658	$288,222,912	100.00	$0	
	R	6/30/2011	$268,523,753	$0	$40,278,563	$43,378,830	16.15	$0	
TN	D	7/31/2011	$221,448,900	$0	$221,448,900	$262,026,517	100.00	$0	

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Little Rock									
Arkansas	C	7/31/2011	$210,303,150	$607,518	$209,695,632	$214,701,601	100.00	$0	
AR	R	7/31/2011	$208,072,684	$596,663	$30,614,239	$31,534,129	15.16	$0	
	D	6/30/2011	$170,594,780	$607,518	$169,987,262	$180,840,664	100.00	$0	
Fort Smith	C	7/31/2011	$7,319,798	$0	$7,319,798	$7,701,742	100.00	$0	
AR	R	7/31/2011	$7,319,798	$0	$1,097,970	$2,454,787	33.54	$0	
	D	7/31/2011	$5,836,050	$0	$5,836,050	$7,297,341	100.00	$0	
Little Rock	C	6/30/2011	$17,919,922	$0	$17,919,922	$18,038,142	100.00	$0	
AR	R	6/30/2011	$17,676,451	$0	$2,651,468	$3,476,727	19.67	$0	
	D	3/31/2011	$14,853,689	$0	$14,853,689	$16,128,067	100.00	$0	
North Little Rock	C	6/30/2011	$5,578,340	$31,009	$5,547,331	$5,633,443	100.00	$0	
AR	R	6/30/2011	$5,578,340	$0	$836,751	$2,729,002	48.92	$0	
	D	3/31/2011	$4,443,615	$31,009	$4,412,606	$5,375,816	100.00	$0	
Pine Bluff	C	6/30/2011	$8,139,182	$0	$8,139,182	$8,309,292	100.00	$0	
AR	R	6/30/2011	$8,139,182	$0	$1,220,877	$1,245,698	15.30	$0	
	D	3/31/2011	$6,944,615	$0	$6,944,615	$7,771,877	100.00	$0	

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Los Angeles									
Alhambra	C	7/31/2011	$13,175,010	$0	$13,175,010	$13,351,056	100.00	$0	
CA	R	7/31/2011	$13,175,010	$0	$1,976,252	$4,050,601	30.74	$0	
	D	7/31/2011	$10,716,396	$0	$10,716,396	$11,464,057	100.00	$0	
Anaheim	C	7/31/2011	$31,489,008	$1	$31,489,007	$33,704,973	100.00	$0	
CA	R	7/31/2011	$31,072,363	$1	$4,660,853	$5,181,685	16.68	$0	
	D	7/31/2011	$25,079,300	$1	$25,079,299	$30,671,526	100.00	$0	
Apple Valley Consortium	C	7/31/2011	$4,043,142	$0	$4,043,142	$4,195,712	100.00	$0	
CA	R	7/31/2011	$4,029,238	$0	$604,386	$604,386	15.00	$0	
	D	7/31/2011	$2,061,137	$0	$2,061,137	$3,183,733	100.00	$0	
Bakersfield	C	7/31/2011	$23,506,379	$642	$23,505,737	$24,364,604	100.00	$0	
CA	R	7/31/2011	$23,260,067	$0	$3,489,010	$3,741,890	16.09	$0	
	D	7/31/2011	$18,677,478	$642	$18,676,836	$21,109,536	100.00	$0	
Baldwin Park	C	7/31/2011	$7,165,200	$859,681	$6,305,519	$6,890,629	100.00	$0	
CA	R	7/31/2011	$6,935,947	$252,914	$787,478	$1,389,492	20.03	$0	
	D	6/30/2011	$5,634,120	$859,681	$4,774,439	$5,288,402	100.00	$0	
Bellflower	C	7/31/2011	$7,960,302	$0	$7,960,302	$8,143,682	100.00	$0	
CA	R	7/31/2011	$7,960,302	$0	$1,194,045	$1,350,047	16.96	$0	
	D	7/31/2011	$6,174,055	$0	$6,174,055	$7,680,513	100.00	$0	

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Burbank	C	7/31/2011	$12,691,659	$243,850	$12,447,809	$13,048,510	100.00	$0	
	R	7/31/2011	$12,691,659	$243,850	$1,659,899	$7,295,058	57.48	$0	
CA	D	7/31/2011	$10,228,637	$243,850	$9,984,787	$12,592,056	100.00	$0	
Chula Vista	C	7/31/2011	$15,504,703	$1	$15,504,702	$15,414,857	99.42	$89,845	Requirement met 9/15/11
	R	7/31/2011	$15,314,550	$1	$2,297,182	$4,848,312	31.66	$0	
CA	D	6/30/2011	$12,642,557	$1	$12,642,556	$14,630,348	100.00	$0	
Compton	C	7/31/2011	$15,095,531	$325,827	$14,769,704	$14,713,254	99.62	$56,450	Deobligation complete 3/26/12
	R	7/31/2011	$15,095,531	$40,487	$2,223,843	$3,001,959	19.89	$0	
CA	D	6/30/2011	$12,636,557	$325,827	$12,310,730	$14,106,908	100.00	$0	
Corona	C	7/31/2011	$2,433,651	$0	$2,433,651	$2,485,970	100.00	$0	
	R	7/31/2011	$2,431,037	$0	$364,656	$765,112	31.47	$0	
CA	D	7/31/2011	$984,252	$0	$984,252	$1,765,077	100.00	$0	
Costa Mesa	C	7/31/2011	$11,528,302	$61,030	$11,467,272	$11,766,064	100.00	$0	
	R	7/31/2011	$11,528,302	$61,030	$1,668,215	$3,260,696	28.28	$0	
CA	D	6/30/2011	$9,373,372	$61,030	$9,312,342	$10,908,613	100.00	$0	
Downey	C	7/31/2011	$9,474,746	$356,124	$9,118,622	$9,617,568	100.00	$0	
	R	7/31/2011	$9,351,404	$194,082	$1,208,628	$2,325,875	24.87	$0	
CA	D	7/31/2011	$7,227,348	$356,124	$6,871,224	$8,672,758	100.00	$0	
El Cajon	C	7/31/2011	$12,155,835	$78,154	$12,077,681	$12,171,361	100.00	$0	
	R	7/31/2011	$12,102,013	$64,050	$1,751,252	$2,168,468	17.92	$0	
CA	D	6/30/2011	$9,762,799	$78,154	$9,684,645	$10,568,778	100.00	$0	

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El Monte	C	7/31/2011	$20,772,965	$762,101	$20,010,864	$20,010,864	100.00	$0	Deobligation complete 11/3/11
	R	7/31/2011	$20,491,762	$172,050	$2,901,714	$3,489,378	17.03	$0	
CA	D	7/31/2011	$16,449,804	$762,101	$15,687,703	$17,858,875	100.00	$0	
Escondido	C	7/31/2011	$12,030,378	$0	$12,030,378	$12,225,202	100.00	$0	
	R	7/31/2011	$11,978,481	$0	$1,796,772	$2,769,147	23.12	$0	
CA	D	6/30/2011	$9,449,205	$0	$9,449,205	$11,805,077	100.00	$0	
Fontana	C	7/31/2011	$8,024,780	$0	$8,024,780	$8,096,923	100.00	$0	
	R	7/31/2011	$7,988,082	$0	$1,198,212	$1,637,662	20.50	$0	
CA	D	7/31/2011	$6,066,514	$0	$6,066,514	$8,024,780	100.00	$0	
Fullerton	C	7/31/2011	$11,672,124	$0	$11,672,124	$12,367,286	100.00	$0	
	R	7/31/2011	$11,672,124	$0	$1,750,819	$3,156,335	27.04	$0	
CA	D	7/31/2011	$9,399,385	$0	$9,399,385	$11,440,832	100.00	$0	
Garden Grove	C	7/31/2011	$14,544,836	$0	$14,544,836	$14,673,681	100.00	$0	
	R	7/31/2011	$14,381,097	$0	$2,157,165	$4,858,311	33.78	$0	
CA	D	6/30/2011	$11,311,880	$0	$11,311,880	$14,490,973	100.00	$0	
Glendale	C	7/31/2011	$33,022,735	$0	$33,022,735	$35,320,074	100.00	$0	
	R	7/31/2011	$32,731,684	$0	$4,909,753	$6,460,313	19.74	$0	
CA	D	7/31/2011	$26,527,057	$103,995	$26,423,062	$29,141,464	100.00	$0	
Hawthorne	C	7/31/2011	$11,682,885	$3,276,271	$8,406,614	$11,641,309	100.00	$0	
	R	7/31/2011	$11,632,746	$289,255	$1,455,657	$1,560,283	13.41#	$0	Deobligation complete 11/1/11
CA	D	7/31/2011	$8,889,634	$3,276,271	$5,613,363	$11,468,334	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Huntington Beach	C	10/31/2011	$13,130,460	$1,907,274	$11,223,186	$11,727,089	100.00	$0	
CA	R	10/31/2011	$12,976,946	$0	$1,946,542	$8,145,077	62.77	$0	
	D	11/30/2011	$10,780,661	$1,907,274	$8,873,387	$11,470,018	100.00	$0	
Huntington Park	C	7/31/2011	$13,880,977	$36,198	$13,844,779	$14,407,792	100.00	$0	
CA	R	7/31/2011	$13,880,977	$36,198	$2,045,949	$6,090,869	43.88	$0	
	D	6/30/2011	$11,293,757	$36,198	$11,257,559	$11,741,735	100.00	$0	
Inglewood	C	10/31/2011	$19,343,248	$1,530,128	$17,813,120	$18,040,780	100.00	$0	
CA	R	10/31/2011	$19,285,478	$122,982	$2,769,840	$2,768,921	14.36#	$919	Deobligation Complete 3/12/12
	D	12/31/2011	$15,758,096	$1,530,128	$14,227,968	$15,405,441	100.00	$0	
Irvine	C	8/31/2011	$4,478,574	$1,852	$4,476,723	$4,790,400	100.00	$0	
CA	R	8/31/2011	$4,430,967	$0	$664,645	$1,413,317	31.90	$0	
	D	8/31/2011	$2,630,143	$1,852	$2,628,292	$4,059,369	100.00	$0	
Kern County	C	7/31/2011	$38,756,423	$0	$38,756,423	$39,814,839	100.00	$0	
CA	R	7/31/2011	$38,430,923	$0	$5,764,638	$9,181,600	23.89	$0	
	D	7/31/2011	$32,333,604	$0	$32,333,604	$38,071,415	100.00	$0	
Long Beach	C	10/31/2011	$78,412,888	$0	$78,412,888	$81,390,917	100.00	$0	
CA	R	10/31/2011	$77,715,026	$0	$11,657,254	$19,320,371	24.86	$0	
	D	9/30/2011	$63,645,893	$0	$63,645,893	$78,128,901	100.00	$0	
Los Angeles	C	7/31/2011	$664,996,960	$0	$664,996,960	$698,157,368	100.00	$0	
CA	R	7/31/2011	$659,263,670	$0	$98,889,551	$145,874,783	22.13	$0	
	D	6/30/2011	$541,881,882	$0	$541,881,882	$634,872,018	100.00	$0	

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Los Angeles County	C	7/31/2011	$221,122,750	$0	$221,122,750	$227,614,921	100.00	$0	
	R	7/31/2011	$219,388,987	$0	$32,908,348	$52,215,826	23.80	$0	
CA	D	8/31/2011	$181,904,705	$0	$181,904,705	$200,076,496	100.00	$0	
Lynwood	C	7/31/2011	$10,326,055	$319	$10,325,736	$10,496,856	100.00	$0	
	R	7/31/2011	$10,325,736	$0	$1,548,860	$1,548,908	15.00	$0	
CA	D	6/30/2011	$8,767,708	$343,200	$8,424,508	$9,893,023	100.00	$0	
Montebello	C	7/31/2011	$8,232,436	$3,630,738	$4,601,698	$6,825,582	100.00	$0	Deobligation complete 3/13/12
	R	7/31/2011	$7,824,653	$0	$1,173,698	$1,334,335	17.05	$0	
CA	D	7/31/2011	$6,682,850	$3,630,738	$3,052,112	$6,459,320	100.00	$0	Deobligation complete 3/13/12
Monterey Park	C	7/31/2011	$7,061,648	$113,800	$6,947,848	$7,029,167	100.00	$0	
	R	7/31/2011	$7,061,648	$0	$1,059,247	$2,499,000	35.39	$0	
CA	D	7/31/2011	$5,621,965	$113,800	$5,508,165	$5,899,404	100.00	$0	
Moreno Valley	C	7/31/2011	$7,959,325	$0	$7,959,325	$8,277,461	100.00	$0	
	R	7/31/2011	$7,925,021	$0	$1,188,753	$1,188,753	15.00	$0	
CA	D	6/30/2011	$6,062,443	$0	$6,062,443	$6,579,726	100.00	$0	
National City	C	7/31/2011	$10,861,148	$0	$10,861,148	$11,105,142	100.00	$0	
	R	7/31/2011	$10,861,148	$0	$1,629,172	$3,097,616	28.52	$0	
CA	D	7/31/2011	$9,051,212	$0	$9,051,212	$9,137,838	100.00	$0	
Norwalk	C	7/31/2011	$7,213,941	$940,266	$6,273,675	$6,359,901	100.00	$0	Deobligation complete 12/13/11
	R	7/31/2011	$7,213,941	$364,480	$717,611	$1,009,384	13.99#	$0	
CA	D	7/31/2011	$5,575,805	$940,266	$4,635,539	$5,605,822	100.00	$0	

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Oceanside	C	7/31/2011	$13,585,229	$63,438	$13,521,792	$13,983,352	100.00	$0	
CA	R	7/31/2011	$13,433,276	$63,438	$1,951,554	$3,653,916	27.20	$0	
	D	6/30/2011	$10,978,845	$63,438	$10,915,408	$11,864,549	100.00	$0	
Ontario	C	7/31/2011	$14,689,156	$0	$14,689,156	$14,779,948	100.00	$0	
CA	R	7/31/2011	$14,556,173	$0	$2,183,426	$3,561,654	24.47	$0	
	D	6/30/2011	$11,758,207	$0	$11,758,207	$13,928,255	100.00	$0	
Orange	C	7/31/2011	$8,639,154	$291,256	$8,347,898	$8,937,513	100.00	$0	
CA	R	7/31/2011	$8,444,744	$75,000	$1,191,712	$1,318,497	15.61	$0	
	D	7/31/2011	$6,797,262	$291,256	$6,506,006	$7,274,537	100.00	$0	
Orange County	C	7/31/2011	$31,119,766	$22,104	$31,097,662	$32,113,051	100.00	$0	
CA	R	7/31/2011	$30,765,119	$0	$4,614,768	$7,389,418	24.02	$0	
	D	7/31/2011	$26,111,761	$22,104	$26,089,657	$26,218,429	100.00	$0	
Oxnard	C	7/31/2011	$16,898,626	$0	$16,898,626	$17,211,308	100.00	$0	
CA	R	7/31/2011	$16,735,384	$0	$2,510,308	$2,897,294	17.31	$0	
	D	7/31/2011	$13,620,236	$0	$13,620,236	$16,544,599	100.00	$0	
Palmdale	C	7/31/2011	$3,237,414	$345,790	$2,891,624	$2,946,970	100.00	$0	
CA	R	7/31/2011	$3,237,414	$0	$485,612	$600,000	18.53	$0	
	D	6/30/2011	$1,657,944	$345,790	$1,312,154	$1,676,479	100.00	$0	
Paramount	C	7/31/2011	$6,238,359	$138,286	$6,100,073	$6,117,082	100.00	$0	
CA	R	7/31/2011	$6,238,359	$0	$935,754	$1,234,908	19.80	$0	
	D	7/31/2011	$4,761,441	$138,286	$4,623,155	$5,625,274	100.00	$0	

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Pasadena	C	7/31/2011	$20,701,994	$209,639	$20,492,355	$20,612,443	100.00	$0	
CA	R	7/31/2011	$20,646,032	$73,460	$3,023,445	$3,143,565	15.23	$0	
	D	8/31/2011	$17,088,940	$209,639	$16,879,301	$18,853,809	100.00	$0	
Pomona	C	7/31/2011	$17,250,046	$601,171	$16,648,875	$17,023,220	100.00	$0	
CA	R	7/31/2011	$17,197,449	$0	$2,579,617	$3,478,245	20.23	$0	
	D	7/31/2011	$13,994,879	$601,171	$13,393,708	$16,100,477	100.00	$0	
Riverside	C	7/31/2011	$25,346,280	$1,532,711	$23,813,569	$24,080,481	100.00	$0	
CA	R	7/31/2011	$25,075,379	$320,900	$3,440,407	$7,504,175	29.93	$0	
	D	7/31/2011	$20,469,184	$1,532,711	$18,936,473	$21,303,140	100.00	$0	
Riverside County	C	7/31/2011	$54,255,546	$0	$54,255,546	$55,401,770	100.00	$0	
CA	R	7/31/2011	$53,697,775	$0	$8,054,666	$14,676,952	27.33	$0	
	D	7/31/2011	$43,873,878	$0	$43,873,878	$51,149,838	100.00	$0	
Rosemead	C	7/31/2011	$7,236,730	$1,540,738	$5,695,992	$6,243,213	100.00	$0	
CA	R	7/31/2011	$7,236,730	$375,991	$709,518	$791,601	10.94#	$0	
	D	7/31/2011	$5,753,992	$1,540,738	$4,213,253	$5,255,992	100.00	$0	
San Bernardino	C	7/31/2011	$28,689,511	$219,805	$28,469,706	$29,040,836	100.00	$0	
CA	R	7/31/2011	$28,446,196	$219,805	$4,047,124	$4,576,610	16.09	$0	
	D	6/30/2011	$23,891,331	$219,805	$23,671,526	$24,730,651	100.00	$0	
San Bernardino County Consortium	C	7/31/2011	$68,817,212	$0	$68,817,212	$69,466,833	100.00	$0	
CA	R	7/31/2011	$68,090,475	$0	$10,213,571	$20,732,137	30.45	$0	
	D	7/31/2011	$56,403,213	$0	$56,403,213	$64,917,250	100.00	$0	

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San Buenaventura	C	7/31/2011	$3,283,907	$126,160	$3,157,747	$3,421,850	100.00	$0	
	R	7/31/2011	$3,283,907	$0	$492,586	$807,295	24.58	$0	
CA	D	7/31/2011	$1,682,851	$126,160	$1,556,691	$3,323,760	100.00	$0	
San Diego	C	7/31/2011	$142,202,407	$0	$142,202,407	$144,173,475	100.00	$0	
	R	7/31/2011	$140,604,475	$0	$21,090,671	$34,168,696	24.30	$0	
CA	D	9/30/2011	$116,213,598	$0	$116,213,598	$138,230,929	100.00	$0	
San Diego County Consortium	C	7/31/2011	$62,778,212	$0	$62,778,212	$64,565,823	100.00	$0	
	R	7/31/2011	$61,983,778	$0	$9,297,567	$11,886,217	19.18	$0	
CA	D	8/31/2011	$50,571,800	$0	$50,571,800	$57,768,187	100.00	$0	
San Luis Obispo County	C	7/31/2011	$19,705,619	$0	$19,705,619	$19,784,029	100.00	$0	
	R	7/31/2011	$19,454,880	$0	$2,918,232	$8,108,207	41.68	$0	
CA	D	7/31/2011	$15,596,837	$0	$15,596,837	$19,083,955	100.00	$0	
Santa Ana	C	7/31/2011	$37,840,042	$399,541	$37,440,501	$38,540,133	100.00	$0	
	R	7/31/2011	$37,498,802	$0	$5,624,820	$20,109,220	53.63	$0	
CA	D	6/30/2011	$30,351,963	$399,541	$29,952,422	$33,707,335	100.00	$0	
Santa Barbara	C	7/31/2011	$13,517,614	$0	$13,517,614	$13,528,345	100.00	$0	
	R	7/31/2011	$13,517,614	$0	$2,027,642	$5,776,632	42.73	$0	
CA	D	6/30/2011	$11,065,187	$0	$11,065,187	$12,937,587	100.00	$0	
Santa Barbara County Consortium	C	8/31/2011	$23,858,389	$0	$23,858,389	$24,263,176	100.00	$0	
	R	8/31/2011	$23,559,006	$0	$3,533,851	$11,092,235	47.08	$0	
CA	D	6/30/2011	$18,796,658	$0	$18,796,658	$20,166,385	100.00	$0	

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Santa Monica	C	7/31/2011	$13,634,749	$556,456	$13,078,293	$13,433,757	100.00	$0	
CA	R	7/31/2011	$13,634,749	$110,169	$1,935,043	$6,150,445	45.11	$0	
	D	7/31/2011	$11,344,876	$556,456	$10,788,420	$12,069,066	100.00	$0	
South Gate	C	7/31/2011	$15,628,917	$926,715	$14,702,202	$15,735,173	100.00	$0	
CA	R	7/31/2011	$15,628,917	$154,272	$2,190,065	$2,345,094	15.00	$0	
	D	6/30/2011	$12,845,527	$926,715	$11,918,812	$12,721,228	100.00	$0	
Ventura County	C	7/31/2011	$19,682,337	$0	$19,682,337	$20,392,129	100.00	$0	
CA	R	7/31/2011	$19,498,345	$0	$2,924,752	$6,197,128	31.78	$0	
	D	7/31/2011	$17,131,759	$0	$17,131,759	$20,386,830	100.00	$0	
Westminster	C	7/31/2011	$6,803,795	$0	$6,803,795	$7,361,897	100.00	$0	
CA	R	7/31/2011	$6,803,795	$0	$1,020,569	$3,445,489	50.64	$0	
	D	7/31/2011	$5,213,640	$0	$5,213,640	$6,254,266	100.00	$0	
Whittier	C	7/31/2011	$6,438,003	$268,340	$6,169,663	$6,677,105	100.00	$0	
CA	R	7/31/2011	$6,438,003	$204,147	$761,554	$2,540,075	39.45	$0	
	D	7/31/2011	$4,992,145	$268,340	$4,723,805	$5,036,133	100.00	$0	

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Louisville									
Covington Consortium	C	7/31/2011	$9,946,205	$0	$9,946,205	$10,258,094	100.00	$0	
KY	R	7/31/2011	$9,946,205	$0	$1,491,931	$2,549,541	25.63	$0	
	D	8/31/2011	$7,886,747	$0	$7,886,747	$10,021,073	100.00	$0	
Kentucky	C	7/31/2011	$297,942,297	$0	$297,942,297	$301,244,577	100.00	$0	
KY	R	7/31/2011	$295,334,445	$0	$44,300,167	$54,625,276	18.50	$0	
	D	8/31/2011	$244,565,274	$0	$244,565,274	$286,459,459	100.00	$0	
Lexington-Fayette	C	7/31/2011	$24,616,031	$0	$24,616,031	$24,650,784	100.00	$0	
KY	R	7/31/2011	$24,234,411	$0	$3,635,162	$4,321,226	17.83	$0	
	D	7/31/2011	$20,316,750	$0	$20,316,750	$22,726,263	100.00	$0	
Louisville	C	7/31/2011	$70,494,678	$89,547	$70,405,131	$71,619,121	100.00	$0	
KY	R	7/31/2011	$69,611,316	$0	$10,441,697	$11,216,774	16.11	$0	
	D	3/31/2011	$58,984,230	$89,547	$58,894,683	$66,707,056	100.00	$0	
Owensboro	C	7/31/2011	$6,193,096	$0	$6,193,096	$6,442,939	100.00	$0	
KY	R	7/31/2011	$6,193,096	$0	$928,964	$983,743	15.88	$0	
	D	7/31/2011	$5,156,941	$0	$5,156,941	$6,252,939	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Miami									
Broward County Consortium FL	C	10/31/2011	$52,741,395	$694,715	$52,046,680	$54,296,961	100.00	$0	
	R	10/31/2011	$51,709,474	$533,469	$7,222,952	$8,579,917	16.59	$0	
	D	10/31/2011	$39,617,399	$694,715	$38,922,684	$46,102,399	100.00	$0	
Collier County FL	C	8/31/2011	$5,324,463	$34,196	$5,290,267	$5,290,267	100.00	$0	Deobligation Completed 10/26/2011
	R	8/31/2011	$5,168,453	$0	$775,268	$1,074,693	20.79	$0	
	D	7/31/2011	$3,199,709	$34,196	$3,165,513	$4,445,812	100.00	$0	
Fort Lauderdale FL	C	10/31/2011	$18,031,166	$0	$18,031,166	$18,056,180	100.00	$0	
	R	10/31/2011	$17,804,029	$0	$2,670,604	$3,253,458	18.27	$0	
	D	10/31/2011	$14,933,033	$0	$14,933,033	$15,482,456	100.00	$0	
Hialeah FL	C	10/31/2011	$31,974,184	$0	$31,974,184	$32,560,803	100.00	$0	
	R	10/31/2011	$31,690,104	$0	$4,753,516	$4,932,119	15.56	$0	
	D	11/30/2011	$25,430,773	$0	$25,430,773	$30,620,282	100.00	$0	
Hollywood FL	C	10/31/2011	$10,375,634	$0	$10,375,634	$10,638,764	100.00	$0	
	R	10/31/2011	$10,323,014	$0	$1,548,452	$1,664,730	16.13	$0	
	D	10/31/2011	$8,186,593	$0	$8,186,593	$10,008,695	100.00	$0	
Lee County FL	C	10/31/2011	$11,228,108	$0	$11,228,108	$11,490,004	100.00	$0	
	R	10/31/2011	$11,076,402	$0	$1,661,460	$2,531,941	22.86	$0	
	D	10/31/2011	$9,038,374	$0	$9,038,374	$11,194,139	100.00	$0	

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HOME Deadline Compliance Status Report
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As of 11/30/12
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Miami	C	10/31/2011	$84,900,423	$0	$84,900,423	$87,749,055	100.00	$0	
	R	10/31/2011	$84,153,584	$0	$12,623,038	$15,847,765	18.83	$0	
FL	D	11/30/2011	$70,720,016	$0	$70,720,016	$73,386,331	100.00	$0	
Miami Beach	C	10/31/2011	$24,158,709	$1,488	$24,157,221	$24,618,732	100.00	$0	
	R	10/31/2011	$24,035,005	$0	$3,605,251	$12,566,277	52.28	$0	
FL	D	10/31/2011	$20,608,298	$1,488	$20,606,810	$23,513,479	100.00	$0	
Miami-Dade County	C	8/31/2011	$109,914,812	$0	$109,914,812	$113,323,613	100.00	$0	
	R	8/31/2011	$108,913,379	$0	$16,337,007	$24,872,732	22.84	$0	
FL	D	4/30/2011	$89,766,703	$0	$89,766,703	$89,993,105	100.00	$0	
North Miami	C	10/31/2011	$3,787,622	$0	$3,787,622	$4,334,505	100.00	$0	
	R	10/31/2011	$3,787,622	$0	$568,143	$693,227	18.30	$0	
FL	D	10/31/2011	$2,215,123	$0	$2,215,123	$4,102,281	100.00	$0	
Palm Beach County	C	10/31/2011	$41,570,015	$724,662	$40,845,353	$42,029,418	100.00	$0	
	R	10/31/2011	$40,525,497	$267,355	$5,811,469	$6,069,244	14.98	$0	One month notice 9/12/11
FL	D	11/30/2011	$33,594,231	$724,662	$32,869,569	$36,145,865	100.00	$0	
Pompano Beach	C	10/31/2011	$6,166,013	$0	$6,166,013	$6,694,337	100.00	$0	
	R	10/31/2011	$6,166,013	$0	$924,902	$1,125,403	18.25	$0	
FL	D	12/31/2011	$4,409,675	$0	$4,409,675	$5,672,321	100.00	$0	
West Palm Beach	C	10/31/2011	$9,976,291	$0	$9,976,291	$10,120,650	100.00	$0	One month notice 9/12/11
	R	10/31/2011	$9,976,291	$0	$1,496,444	$2,596,929	26.03	$0	
FL	D	11/30/2011	$8,048,770	$0	$8,048,770	$8,416,764	100.00	$0	

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HOME Deadline Compliance Status Report
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Milwaukee									
Dane County	C	8/31/2011	$5,014,681	$985	$5,013,696	$5,102,331	100.00	$0	
	R	8/31/2011	$4,823,878	$985	$722,597	$770,402	15.97	$0	
WI	D	7/31/2011	$3,257,373	$985	$3,256,388	$4,686,256	100.00	$0	
Eau Claire	C	8/31/2011	$7,300,151	$0	$7,300,151	$7,647,162	100.00	$0	
	R	8/31/2011	$7,300,151	$0	$1,095,023	$1,333,358	18.26	$0	
WI	D	8/31/2011	$6,027,983	$0	$6,027,983	$7,077,723	100.00	$0	
Green Bay	C	8/31/2011	$11,632,897	$75,000	$11,557,897	$11,578,241	100.00	$0	
	R	8/31/2011	$11,581,632	$75,000	$1,662,245	$4,228,657	36.51	$0	
WI	D	4/30/2011	$9,814,050	$75,000	$9,739,050	$10,984,119	100.00	$0	
Janesville Consortium	C	8/31/2011	$5,414,266	$0	$5,414,266	$5,951,942	100.00	$0	
	R	8/31/2011	$5,279,070	$0	$791,861	$791,861	15.00	$0	
WI	D	3/31/2011	$3,595,455	$0	$3,595,455	$4,490,960	100.00	$0	
Kenosha	C	8/31/2011	$8,711,073	$0	$8,711,073	$8,834,913	100.00	$0	
	R	8/31/2011	$8,711,073	$0	$1,306,661	$1,385,925	15.91	$0	
WI	D	4/30/2011	$7,205,269	$0	$7,205,269	$8,349,866	100.00	$0	
La Crosse	C	8/31/2011	$6,331,339	$0	$6,331,339	$6,752,558	100.00	$0	
	R	8/31/2011	$6,331,339	$0	$949,701	$1,130,774	17.86	$0	
WI	D	4/30/2011	$5,203,107	$0	$5,203,107	$5,989,914	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Madison	C	7/31/2011	$26,875,606	$10	$26,875,596	$28,079,147	100.00	$0	
	R	7/31/2011	$26,469,203	$0	$3,970,380	$7,215,171	27.26	$0	
WI	D	4/30/2011	$21,819,395	$10	$21,819,385	$27,111,466	100.00	$0	
Milwaukee	C	7/31/2011	$130,389,887	$0	$130,389,887	$132,530,665	100.00	$0	
	R	7/31/2011	$129,245,214	$0	$19,386,782	$28,321,157	21.91	$0	
WI	D	5/31/2011	$110,691,240	$0	$110,691,240	$127,703,306	100.00	$0	
Milwaukee County Consortium	C	8/31/2011	$19,865,461	$650,172	$19,215,289	$19,253,160	100.00	$0	
	R	8/31/2011	$19,506,575	$303,015	$2,622,971	$3,134,748	16.07	$0	
WI	D	8/31/2011	$16,336,665	$650,172	$15,686,493	$16,877,161	100.00	$0	
Racine	C	8/31/2011	$13,098,996	$0	$13,098,996	$13,304,686	100.00	$0	
	R	8/31/2011	$13,098,996	$0	$1,964,849	$3,507,796	26.78	$0	
WI	D	4/30/2011	$11,292,314	$0	$11,292,314	$12,649,450	100.00	$0	
Waukesha County Consortium	C	7/31/2011	$15,835,433	$22,913	$15,812,520	$16,271,194	100.00	$0	
	R	7/31/2011	$15,456,685	$22,913	$2,295,590	$2,400,653	15.53	$0	
WI	D	6/30/2011	$11,570,845	$22,913	$11,547,932	$15,888,078	100.00	$0	
Wisconsin	C	8/31/2011	$233,272,870	$0	$233,272,870	$241,146,319	100.00	$0	
	R	8/31/2011	$230,673,226	$0	$34,600,984	$67,750,112	29.37	$0	
WI	D	8/31/2011	$195,308,401	$0	$195,308,401	$230,832,325	100.00	$0	

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Minneapolis									
Dakota County Consortium MN	C	7/31/2011	$39,133,068	$0	$39,133,068	$39,787,708	100.00	$0	
	R	7/31/2011	$38,507,969	$0	$5,776,195	$7,802,501	20.26	$0	
	D	7/31/2011	$31,980,948	$0	$31,980,948	$37,915,109	100.00	$0	
Duluth MN	C	6/30/2011	$12,077,427	$0	$12,077,427	$12,849,415	100.00	$0	
	R	6/30/2011	$11,827,427	$0	$2,024,114	$5,296,799	44.78	$0	
	D	3/31/2011	$9,517,679	$0	$9,517,679	$11,990,575	100.00	$0	
Hennepin County Consortium MN	C	8/31/2011	$33,080,863	$0	$33,080,863	$32,845,651	99.29	$235,212	Requirement met 9/6/11
	R	8/31/2011	$32,045,175	$0	$5,306,776	$8,041,289	25.09	$0	
	D	7/31/2011	$27,029,511	$0	$27,029,511	$31,860,351	100.00	$0	
Minneapolis MN	C	6/30/2011	$64,143,007	$0	$64,143,007	$65,346,461	100.00	$0	
	R	6/30/2011	$62,934,625	$0	$9,940,194	$12,788,176	20.32	$0	
	D	6/30/2011	$53,298,724	$0	$53,298,724	$57,671,429	100.00	$0	
Minnesota MN	C	6/30/2011	$160,654,684	$0	$160,654,684	$163,349,080	100.00	$0	
	R	6/30/2011	$158,567,419	$1,129,050	$23,156,063	$25,473,973	16.07	$0	
	D	3/31/2011	$130,713,799	$0	$130,713,799	$155,094,875	100.00	$0	
St. Louis County Consortium MN	C	6/30/2011	$13,702,478	$0	$13,702,478	$14,286,295	100.00	$0	
	R	6/30/2011	$13,578,803	$0	$2,036,820	$4,017,132	29.58	$0	
	D	3/31/2011	$11,625,175	$0	$11,625,175	$13,747,781	100.00	$0	

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St. Paul	C	**6/30/2011**	$40,073,031	$0	$40,073,031	$40,384,255	100.00	**$0**	
MN	R	**6/30/2011**	$39,602,552	$0	$5,940,383	$8,142,192	20.56	**$0**	
	D	**5/31/2011**	$33,082,984	$0	$33,082,984	$37,045,435	100.00	**$0**	

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New Orleans									
Alexandria	C	7/31/2011	$8,014,893	$167,800	$7,847,093	$7,969,167	100.00	$0	
	R	7/31/2011	$8,014,893	$298,374	$903,860	$1,244,726	15.53	$0	
LA	D	4/30/2011	$6,736,733	$167,800	$6,568,933	$6,789,356	100.00	$0	
Baton Rouge	C	10/31/2011	$38,848,212	$767,198	$38,081,014	$38,836,998	100.00	$0	
	R	10/31/2011	$38,370,159	$719,226	$5,036,298	$5,986,486	15.60	$0	
LA	D	10/31/2011	$32,206,879	$767,198	$31,439,681	$31,669,418	100.00	$0	Requirement met
Houma-Terrebonne	C	6/30/2011	$8,191,797	$0	$8,191,797	$8,419,362	100.00	$0	
	R	6/30/2011	$8,191,797	$142,526	$1,086,244	$1,641,350	20.04	$0	
LA	D	3/31/2011	$6,794,801	$0	$6,794,801	$8,131,997	100.00	$0	
Jefferson Parish Consortium	C	10/31/2011	$40,789,792	$287,634	$40,502,158	$40,579,958	100.00	$0	
	R	10/31/2011	$40,077,189	$717,025	$5,294,553	$6,462,115	16.12	$0	
LA	D	10/31/2011	$33,774,992	$287,634	$33,487,358	$34,113,445	100.00	$0	
Lafayette	C	10/31/2011	$13,487,411	$0	$13,487,411	$13,529,107	100.00	$0	
	R	10/31/2011	$13,339,766	$229,214	$1,771,751	$2,926,577	21.94	$0	
LA	D	10/31/2011	$11,210,205	$0	$11,210,205	$12,864,025	100.00	$0	
Lake Charles	C	10/31/2011	$8,050,595	$105,321	$7,945,274	$7,989,234	100.00	$0	
	R	10/31/2011	$8,050,585	$144,313	$1,063,275	$1,225,113	15.22	$0	
LA	D	10/31/2011	$6,632,765	$105,321	$6,527,444	$7,627,802	100.00	$0	

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Louisiana	C	10/31/2011	$257,577,764	$78,070	$257,499,694	$266,214,670	100.00	$0	
LA	R	10/31/2011	$255,577,928	$4,577,653	$33,759,037	$39,321,275	15.39	$0	
	D	4/30/2011	$211,537,178	$78,070	$211,459,108	$219,146,731	100.00	$0	
Louisiana	C	10/31/2011	$257,577,764	$2,052,579	$255,525,185	$266,214,670	100.00	$0	
LA	R	10/31/2011	$255,577,928	$4,577,653	$33,759,037	$39,321,275	15.39	$0	
	D	4/30/2011	$211,537,178	$2,052,579	$209,484,599	$219,146,731	100.00	$0	
Monroe	C	7/31/2011	$9,441,358	$25,026	$9,416,333	$9,608,882	100.00	$0	
LA	R	7/31/2011	$9,416,362	$147,226	$1,265,228	$2,297,406	24.40	$0	
	D	5/31/2011	$8,003,098	$25,026	$7,978,072	$9,265,662	100.00	$0	
New Orleans	C	7/31/2011	$119,960,421	$351,210	$119,609,211	$121,132,055	100.00	$0	
LA	R	7/31/2011	$118,980,919	$2,115,727	$15,731,410	$19,660,793	16.52	$0	
	D	5/31/2011	$101,339,593	$351,210	$100,988,383	$101,726,555	100.00	$0	
Shreveport	C	7/31/2011	$25,717,656	$428,617	$25,289,039	$25,386,863	100.00	$0	
LA	R	7/31/2011	$25,472,511	$441,946	$3,378,930	$3,662,700	14.38#	$0	
	D	4/30/2011	$21,537,486	$428,617	$21,108,869	$21,581,178	100.00	$0	

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As of 11/30/12
(sorted alphabetically by Field Office)

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New York									
Babylon	C	**7/31/2011**	$11,729,340	$0	$11,729,340	$11,851,908	100.00	**$0**	
NY	R	**7/31/2011**	$11,612,730	$0	$1,741,910	$2,509,719	21.61	**$0**	
	D	**3/31/2011**	$9,578,835	$0	$9,578,835	$10,220,284	100.00	**$0**	
Dutchess County Consortium	C	**8/31/2011**	$16,587,993	$518,917	$16,069,076	$16,069,076	100.00	**$0**	Deobligation complete12/22/2011
NY	R	**8/31/2011**	$16,352,930	$0	$2,452,940	$4,355,755	26.64	**$0**	
	D	**6/30/2011**	$13,274,077	$518,917	$12,755,160	$14,103,191	100.00	**$0**	
Islip	C	**7/31/2011**	$14,591,704	$0	$14,591,704	$14,603,568	100.00	**$0**	
NY	R	**7/31/2011**	$14,443,865	$0	$2,166,580	$3,121,520	21.61	**$0**	
	D	**8/31/2011**	$11,977,291	$0	$11,977,291	$12,125,161	100.00	**$0**	
Mount Vernon	C	**7/31/2011**	$12,909,898	$48,224	$12,861,674	$13,080,241	100.00	**$0**	
NY	R	**7/31/2011**	$12,909,898	$48,224	$1,888,261	$1,933,039	14.97#	**$0**	
	D	**4/30/2011**	$10,691,636	$48,224	$10,643,412	$11,799,562	100.00	**$0**	
Nassau County	C	**10/31/2011**	$59,773,450	$387,309	$59,386,141	$59,175,341	99.65	**$210,800**	Under review
NY	R	**10/31/2011**	$59,220,889	$0	$8,883,133	$11,220,381	18.95	**$0**	
	D	**9/30/2011**	$48,607,342	$387,309	$48,220,033	$52,888,755	100.00	**$0**	
New Rochelle	C	**7/31/2011**	$9,770,181	$93,943	$9,676,238	$10,302,461	100.00	**$0**	
NY	R	**7/31/2011**	$9,770,181	$0	$1,465,527	$5,650,044	57.83	**$0**	
	D	**8/31/2011**	$7,875,341	$93,943	$7,781,398	$10,136,048	100.00	**$0**	

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New York	C	7/31/2011	$579,314,360	$83,319	$579,231,041	$593,350,669	100.00	$0	
	R	7/31/2011	$575,363,638	$0	$86,304,546	$132,119,486	22.96	$0	
NY	D	6/30/2011	$470,153,544	$83,319	$470,070,225	$516,302,742	100.00	$0	
New York City	C	7/31/2011	$1,968,674,208	$0	$1,968,674,208	$1,973,534,569	100.00	$0	
	R	7/31/2011	$1,953,993,271	$0	$293,098,991	$364,058,292	18.63	$0	
NY	D	3/31/2011	$1,614,031,666	$0	$1,614,031,666	$1,737,130,585	100.00	$0	
Orange County Consortium	C	7/31/2011	$21,584,992	$1	$21,584,991	$21,592,102	100.00	$0	
	R	7/31/2011	$21,349,528	$1	$3,202,428	$4,791,328	22.44	$0	
NY	D	3/31/2011	$16,908,650	$1	$16,908,649	$17,543,120	100.00	$0	
Rockland County	C	7/31/2011	$16,662,595	$5,115	$16,657,480	$16,863,798	100.00	$0	
	R	7/31/2011	$16,479,270	$5,115	$2,466,776	$3,180,823	19.30	$0	
NY	D	8/31/2011	$13,467,378	$5,115	$13,462,263	$16,228,492	100.00	$0	
Suffolk County Consortium	C	7/31/2011	$34,055,685	$13,781	$34,041,904	$34,341,148	100.00	$0	
	R	7/31/2011	$33,647,643	$0	$5,047,146	$5,735,609	17.05	$0	
NY	D	5/31/2011	$27,222,469	$13,781	$27,208,688	$32,829,665	100.00	$0	
Westchester County	C	7/31/2011	$29,182,847	$0	$29,182,847	$29,579,095	100.00	$0	
	R	7/31/2011	$28,885,427	$0	$4,332,814	$4,656,827	16.12	$0	
NY	D	5/31/2011	$23,802,135	$0	$23,802,135	$26,843,886	100.00	$0	
Yonkers	C	7/31/2011	$33,444,683	$0	$33,444,683	$34,331,742	100.00	$0	
	R	7/31/2011	$33,112,200	$0	$4,966,830	$7,347,310	22.19	$0	
NY	D	5/31/2011	$27,305,772	$0	$27,305,772	$31,962,242	100.00	$0	

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Newark									
Atlantic City	C	6/30/2011	$9,113,210	$153,030	$8,960,180	$9,204,312	100.00	$0	
	R	6/30/2011	$9,113,210	$0	$1,366,982	$2,386,391	26.19	$0	
NJ	D	3/31/2011	$7,602,941	$153,030	$7,449,911	$8,933,626	100.00	$0	
Atlantic County Consortium	C	9/30/2011	$8,767,256	$63,711	$8,703,545	$9,514,684	100.00	$0	
	R	9/30/2011	$8,625,884	$63,711	$1,230,172	$1,334,078	15.47	$0	
NJ	D	9/30/2011	$6,562,028	$63,711	$6,498,317	$9,073,010	100.00	$0	
Bergen County	C	7/31/2011	$53,302,961	$0	$53,302,961	$55,214,576	100.00	$0	
	R	7/31/2011	$52,644,699	$0	$7,896,705	$14,719,965	27.96	$0	
NJ	D	7/31/2011	$43,102,192	$0	$43,102,192	$51,514,633	100.00	$0	
Burlington County Consortium	C	7/31/2011	$15,016,379	$9,124	$15,007,255	$15,058,487	100.00	$0	
	R	7/31/2011	$14,837,196	$0	$2,225,579	$4,333,689	29.21	$0	
NJ	D	7/31/2011	$12,014,432	$9,124	$12,005,308	$13,988,508	100.00	$0	
Camden	C	7/31/2011	$22,967,516	$34,290	$22,933,226	$22,958,227	100.00	$0	
	R	7/31/2011	$22,967,516	$0	$3,445,127	$5,739,065	24.99	$0	
NJ	D	7/31/2011	$19,540,865	$34,290	$19,506,575	$20,675,669	100.00	$0	
Camden County Consortium	C	7/31/2011	$20,920,844	$0	$20,920,844	$21,270,596	100.00	$0	
	R	7/31/2011	$20,606,072	$0	$3,090,911	$7,125,053	34.58	$0	
NJ	D	7/31/2011	$17,108,495	$0	$17,108,495	$20,860,781	100.00	$0	

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East Orange	C	10/31/2011	$14,962,651	$319,448	$14,643,203	$14,820,842	100.00	$0	
	R	10/31/2011	$14,907,449	$319,448	$1,916,669	$2,070,434	13.89#	$0	
NJ	D	8/31/2011	$12,766,093	$621,939	$12,144,154	$13,197,093	100.00	$0	
Elizabeth	C	9/30/2011	$23,878,722	$206,119	$23,672,603	$23,703,588	100.00	$0	
	R	9/30/2011	$23,730,872	$0	$3,559,631	$3,922,126	16.53	$0	
NJ	D	7/31/2011	$19,603,034	$206,119	$19,396,915	$21,707,898	100.00	$0	
Essex County Consortium	C	7/31/2011	$24,757,388	$1,607,075	$23,150,313	$23,457,549	100.00	$0	
	R	7/31/2011	$23,577,008	$3,850	$3,532,701	$5,522,968	23.43	$0	
NJ	D	6/30/2011	$19,799,757	$1,607,075	$18,192,682	$19,149,209	100.00	$0	
Gloucester County Consortium	C	9/30/2011	$13,151,359	$2	$13,151,357	$13,658,642	100.00	$0	
	R	9/30/2011	$13,001,712	$2	$1,950,255	$2,604,753	20.03	$0	
NJ	D	9/30/2011	$10,885,020	$2	$10,885,018	$13,425,566	100.00	$0	
Hudson County Consortium	C	7/31/2011	$64,128,412	$0	$64,128,412	$64,656,390	100.00	$0	
	R	7/31/2011	$63,576,796	$0	$9,536,519	$21,389,571	33.64	$0	
NJ	D	7/31/2011	$51,781,193	$0	$51,781,193	$58,242,690	100.00	$0	
Irvington	C	7/31/2011	$11,118,621	$365,821	$10,752,800	$10,902,497	100.00	$0	
	R	7/31/2011	$11,118,621	$129,212	$1,538,581	$1,993,195	17.93	$0	
NJ	D	8/31/2011	$9,124,616	$365,821	$8,758,795	$9,839,875	100.00	$0	
Jersey City	C	6/30/2011	$53,221,163	$33,849	$53,187,314	$53,304,566	100.00	$0	
	R	6/30/2011	$52,795,722	$0	$7,919,358	$9,556,284	18.10	$0	
NJ	D	4/30/2011	$43,897,084	$33,849	$43,863,235	$43,976,720	100.00	$0	

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Mercer County Consortium NJ	C	8/31/2011	$10,184,253	$0	$10,184,253	$10,372,935	100.00	$0	
	R	8/31/2011	$10,031,063	$0	$1,504,659	$5,918,040	59.00	$0	
	D	7/31/2011	$8,120,139	$0	$8,120,139	$9,377,301	100.00	$0	
Middlesex County Consortium NJ	C	7/31/2011	$25,501,406	$0	$25,501,406	$26,828,435	100.00	$0	
	R	7/31/2011	$25,114,850	$0	$3,767,228	$5,270,702	20.99	$0	
	D	8/31/2011	$19,672,594	$0	$19,672,594	$25,777,332	100.00	$0	
Monmouth County Consortium NJ	C	7/31/2011	$28,934,347	$0	$28,934,347	$29,103,049	100.00	$0	
	R	7/31/2011	$28,503,174	$0	$4,275,476	$6,995,030	24.54	$0	
	D	3/31/2011	$22,454,153	$0	$22,454,153	$25,747,180	100.00	$0	
Morris County Consortium NJ	C	7/31/2011	$16,467,749	$0	$16,467,749	$16,798,671	100.00	$0	
	R	7/31/2011	$16,254,028	$0	$2,438,104	$3,574,395	21.99	$0	
	D	7/31/2011	$13,116,440	$0	$13,116,440	$16,148,361	100.00	$0	
New Brunswick NJ	C	7/31/2011	$6,783,350	$3,144	$6,780,206	$6,783,087	100.00	$0	
	R	7/31/2011	$6,783,350	$3,144	$1,014,358	$1,730,582	25.51	$0	
	D	7/31/2011	$5,141,627	$3,144	$5,138,483	$5,315,274	100.00	$0	
New Jersey NJ	C	9/30/2011	$147,837,891	$9,459,088	$138,378,803	$145,364,163	100.00	$0	
	R	9/30/2011	$146,104,795	$0	$21,915,719	$24,719,968	16.92	$0	
	D	7/31/2011	$125,769,325	$9,459,088	$116,310,237	$134,428,707	100.00	$0	
Newark NJ	C	12/31/2011	$74,480,880	$598,095	$73,882,785	$74,476,112	100.00	$0	Requirement met1/3/2012
	R	12/31/2011	$73,806,854	$1	$11,071,027	$11,766,235	15.94	$0	
	D	10/31/2011	$63,348,638	$1,518,645	$61,829,993	$65,700,462	100.00	$0	

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Ocean County Consortium NJ	C	7/31/2011	$22,261,901	$195,250	$22,066,651	$22,822,051	100.00	$0	
	R	7/31/2011	$21,993,361	$195,250	$3,103,754	$5,037,555	22.90	$0	
	D	7/31/2011	$18,249,689	$195,250	$18,054,439	$21,583,817	100.00	$0	
Passaic NJ	C	7/31/2011	$14,825,457	$84,676	$14,740,781	$15,042,371	100.00	$0	
	R	7/31/2011	$14,825,457	$0	$2,223,819	$3,055,596	20.61	$0	
	D	7/31/2011	$12,712,094	$84,676	$12,627,418	$13,788,080	100.00	$0	
Paterson NJ	C	7/31/2011	$30,608,047	$2,143,829	$28,464,218	$26,361,158	92.61	$2,103,060	Requirement met 11/8/2011
	R	7/31/2011	$29,402,385	$0	$4,410,358	$5,949,106	20.23	$0	
	D	8/31/2011	$25,338,689	$2,143,829	$23,194,860	$24,663,989	100.00	$0	
Perth Amboy NJ	C	6/30/2011	$8,008,671	$0	$8,008,671	$8,261,579	100.00	$0	
	R	6/30/2011	$8,008,671	$0	$1,201,301	$1,249,361	15.60	$0	
	D	6/30/2011	$6,565,606	$0	$6,565,606	$7,354,831	100.00	$0	
Somerset County Consortium NJ	C	8/31/2011	$10,579,809	$0	$10,579,809	$10,735,473	100.00	$0	
	R	8/31/2011	$10,448,808	$0	$1,567,321	$2,718,950	26.02	$0	
	D	9/30/2011	$8,390,306	$0	$8,390,306	$10,169,348	100.00	$0	
Trenton NJ	C	10/31/2011	$16,394,899	$321,160	$16,073,739	$16,098,126	100.00	$0	Under field office review
	R	10/31/2011	$16,254,217	$197,896	$2,240,236	$2,264,431	13.93#	$0	Under field office review
	D	8/31/2011	$13,672,918	$321,160	$13,351,758	$14,183,464	100.00	$0	
Union County Consortium NJ	C	7/31/2011	$24,392,705	$0	$24,392,705	$24,870,745	100.00	$0	
	R	7/31/2011	$24,109,730	$0	$3,616,460	$3,738,782	15.51	$0	
	D	8/31/2011	$20,054,766	$0	$20,054,766	$22,462,527	100.00	$0	

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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Vineland Consortium	C	**7/31/2011**	$12,318,989	$0	$12,318,989	$13,029,182	100.00	**$0**	
NJ	R	**7/31/2011**	$12,318,989	$0	$1,847,848	$2,219,307	18.02	**$0**	
	D	**7/31/2011**	$10,072,446	$0	$10,072,446	$12,771,377	100.00	**$0**	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Oklahoma City									
Lawton	C	**6/30/2011**	$9,183,961	$0	$9,183,961	$9,169,923	99.85	**$14,038**	Requirement met 8/8/11
OK	R	**6/30/2011**	$9,183,961	$0	$1,377,594	$2,198,158	23.93	**$0**	
	D	**7/31/2011**	$7,676,236	$0	$7,676,236	$8,839,756	100.00	**$0**	
Norman	C	**7/31/2011**	$7,691,141	$0	$7,691,141	$7,980,857	100.00	**$0**	
OK	R	**7/31/2011**	$7,691,141	$0	$1,153,671	$1,211,310	15.75	**$0**	
	D	**7/31/2011**	$5,987,416	$0	$5,987,416	$7,924,209	100.00	**$0**	
Oklahoma	C	**7/31/2011**	$197,608,673	$0	$197,608,673	$206,835,789	100.00	**$0**	
OK	R	**7/31/2011**	$195,759,644	$0	$29,363,947	$59,469,529	30.38	**$0**	
	D	**3/31/2011**	$161,332,060	$0	$161,332,060	$193,846,145	100.00	**$0**	
Oklahoma City	C	**7/31/2011**	$48,863,251	$0	$48,863,251	$49,365,973	100.00	**$0**	
OK	R	**7/31/2011**	$48,209,950	$0	$7,231,493	$9,115,993	18.91	**$0**	
	D	**6/30/2011**	$39,879,966	$0	$39,879,966	$46,509,660	100.00	**$0**	
Tulsa	C	**10/31/2011**	$37,656,180	$43,011	$37,613,169	$39,392,024	100.00	**$0**	
OK	R	**10/31/2011**	$37,092,647	$0	$5,563,897	$18,328,385	49.41	**$0**	
	D	**9/30/2011**	$30,980,384	$43,011	$30,937,373	$31,144,655	100.00	**$0**	Deobligation complete 2/23/2012
Tulsa County Consortium	C	**9/30/2011**	$17,387,559	$852,954	$16,534,605	$17,144,216	100.00	**$0**	
OK	R	**9/30/2011**	$17,144,127	$0	$2,571,619	$10,383,376	60.57	**$0**	
	D	**12/31/2011**	$13,664,964	$852,954	$12,812,010	$16,219,814	100.00	**$0**	

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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Omaha									
Cedar Rapids	C	7/31/2011	$8,961,371	$0	$8,961,371	$9,158,296	100.00	$0	
	R	7/31/2011	$8,461,371	$0	$1,769,206	$4,234,243	50.04	$0	
IA	D	6/30/2011	$7,488,591	$0	$7,488,591	$9,067,145	100.00	$0	
Davenport	C	7/31/2011	$12,292,079	$0	$12,292,079	$12,465,037	100.00	$0	
	R	7/31/2011	$12,292,079	$0	$1,843,812	$2,731,266	22.22	$0	
IA	D	7/31/2011	$10,263,025	$0	$10,263,025	$11,033,901	100.00	$0	
Des Moines	C	6/30/2011	$20,707,241	$0	$20,707,241	$21,295,991	100.00	$0	
	R	6/30/2011	$20,457,524	$0	$3,068,629	$4,501,117	22.00	$0	
IA	D	3/31/2011	$17,592,631	$0	$17,592,631	$19,477,520	100.00	$0	
Iowa	C	6/30/2011	$180,867,190	$0	$180,867,190	$183,818,691	100.00	$0	
	R	6/30/2011	$178,602,570	$0	$26,790,386	$35,663,783	19.97	$0	
IA	D	3/31/2011	$149,413,989	$0	$149,413,989	$173,670,162	100.00	$0	
Iowa City	C	7/31/2011	$10,003,177	$0	$10,003,177	$10,241,597	100.00	$0	
	R	7/31/2011	$10,003,177	$0	$1,500,477	$3,480,195	34.79	$0	
IA	D	7/31/2011	$8,072,822	$0	$8,072,822	$9,626,809	100.00	$0	
Lincoln	C	9/30/2011	$19,292,257	$0	$19,292,257	$19,800,578	100.00	$0	
	R	9/30/2011	$18,717,655	$0	$3,057,648	$4,409,585	23.56	$0	
NE	D	9/30/2011	$15,606,968	$0	$15,606,968	$18,995,286	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Nebraska	C	7/31/2011	$84,666,664	$3,000	$84,663,664	$85,061,684	100.00	$0	
NE	R	7/31/2011	$83,795,572	$0	$12,569,336	$30,327,173	36.19	$0	
	D	7/31/2011	$69,014,207	$3,000	$69,011,207	$80,722,812	100.00	$0	
Omaha Consortium	C	6/30/2011	$40,905,092	$0	$40,905,092	$41,352,076	100.00	$0	
NE	R	6/30/2011	$40,313,173	$0	$6,046,976	$10,039,218	24.90	$0	
	D	3/31/2011	$33,717,813	$0	$33,717,813	$37,030,102	100.00	$0	
Sioux City Consortium	C	7/31/2011	$9,306,890	$0	$9,306,890	$9,583,480	100.00	$0	
IA	R	7/31/2011	$9,306,890	$0	$1,396,034	$1,639,977	17.62	$0	
	D	8/31/2011	$7,740,857	$0	$7,740,857	$9,040,603	100.00	$0	
Waterloo Consortium	C	9/30/2011	$10,164,221	$0	$10,164,221	$10,606,271	100.00	$0	
IA	R	9/30/2011	$10,164,221	$0	$1,524,633	$3,025,259	29.76	$0	
	D	6/30/2011	$8,251,492	$0	$8,251,492	$9,016,977	100.00	$0	

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Philadelphia									
Allentown	C	7/31/2011	$15,415,584	$114,461	$15,301,123	$15,829,647	100.00	$0	
	R	7/31/2011	$15,359,620	$0	$2,303,943	$2,627,876	17.11	$0	
PA	D	7/31/2011	$12,400,407	$114,461	$12,285,946	$14,396,300	100.00	$0	
Berks County	C	7/31/2011	$11,024,757	$0	$11,024,757	$11,945,138	100.00	$0	
	R	7/31/2011	$10,877,217	$0	$1,631,583	$4,383,009	40.30	$0	
PA	D	3/31/2011	$8,931,531	$0	$8,931,531	$11,470,152	100.00	$0	
Bethlehem	C	6/30/2011	$8,662,265	$346,477	$8,315,788	$8,536,083	100.00	$0	
	R	6/30/2011	$8,568,104	$252,316	$1,032,899	$2,190,385	25.56	$0	
PA	D	3/31/2011	$6,947,891	$346,477	$6,601,414	$7,718,493	100.00	$0	
Bucks County Consortium	C	6/30/2011	$21,196,702	$0	$21,196,702	$21,439,973	100.00	$0	
	R	6/30/2011	$20,913,628	$0	$3,137,044	$5,054,178	24.17	$0	
PA	D	4/30/2011	$17,368,470	$0	$17,368,470	$20,142,209	100.00	$0	
Chester	C	7/31/2011	$6,079,304	$0	$6,079,304	$6,409,135	100.00	$0	
	R	7/31/2011	$6,079,304	$0	$911,896	$1,125,749	18.52	$0	
PA	D	6/30/2011	$4,749,327	$0	$4,749,327	$5,810,110	100.00	$0	
Chester County	C	6/30/2011	$18,326,555	$0	$18,326,555	$19,417,278	100.00	$0	
	R	6/30/2011	$18,098,608	$0	$2,714,791	$3,280,250	18.12	$0	
PA	D	3/31/2011	$14,913,075	$0	$14,913,075	$19,190,754	100.00	$0	

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Cumberland County	C	6/30/2011	$2,849,622	$0	$2,849,622	$3,333,754	100.00	$0	
PA	R	6/30/2011	$2,798,095	$0	$419,714	$1,368,299	48.90	$0	
	D	3/31/2011	$1,294,134	$0	$1,294,134	$2,883,386	100.00	$0	
Dauphin County	C	6/30/2011	$5,092,811	$0	$5,092,811	$5,454,980	100.00	$0	
PA	R	6/30/2011	$4,931,404	$0	$739,711	$864,918	17.54	$0	
	D	3/31/2011	$3,272,358	$0	$3,272,358	$5,035,380	100.00	$0	
Delaware	C	7/31/2011	$54,353,851	$0	$54,353,851	$55,241,860	100.00	$0	
DE	R	7/31/2011	$54,029,656	$0	$8,104,448	$15,580,590	28.84	$0	
	D	7/31/2011	$45,308,896	$0	$45,308,896	$52,392,794	100.00	$0	
Delaware County	C	7/31/2011	$25,646,172	$0	$25,646,172	$26,508,149	100.00	$0	
PA	R	7/31/2011	$25,384,627	$0	$3,807,694	$4,593,584	18.10	$0	
	D	7/31/2011	$21,707,402	$0	$21,707,402	$25,014,270	100.00	$0	
Harrisburg	C	10/31/2011	$11,720,783	$35,316	$11,685,467	$12,208,753	100.00	$0	
PA	R	10/31/2011	$11,720,783	$35,316	$1,722,802	$2,083,794	17.78	$0	
	D	10/31/2011	$9,944,834	$35,316	$9,909,518	$10,816,406	100.00	$0	
Lancaster	C		$10,717,124	$0	$10,717,124	$10,717,124	100.00	$0	
PA	R		$10,717,124	$0	$1,607,569	$3,530,224	32.94	$0	
	D	8/31/2011	$9,491,112	$0	$9,491,112	$10,717,124	100.00	$0	
Lancaster County	C	6/30/2011	$21,223,089	$0	$21,223,089	$22,777,468	100.00	$0	
PA	R	6/30/2011	$20,960,890	$0	$3,144,134	$8,037,711	38.35	$0	
	D	3/31/2011	$16,854,190	$0	$16,854,190	$18,479,975	100.00	$0	

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Luzerne County	C	7/31/2011	$20,575,403	$0	$20,575,403	$20,833,316	100.00	$0	
	R	7/31/2011	$20,403,737	$0	$3,060,561	$3,210,784	15.74	$0	
PA	D	3/31/2011	$17,711,327	$0	$17,711,327	$19,053,610	100.00	$0	
Montgomery County	C	10/31/2011	$23,660,526	$0	$23,660,526	$25,265,904	100.00	$0	
	R	10/31/2011	$23,322,307	$0	$3,498,346	$3,814,366	16.36	$0	
PA	D	11/30/2011	$19,275,186	$0	$19,275,186	$23,214,325	100.00	$0	
New Castle County	C	7/31/2011	$19,144,693	$0	$19,144,693	$19,679,482	100.00	$0	
	R	7/31/2011	$18,841,818	$0	$2,826,273	$2,993,874	15.89	$0	
DE	D	7/31/2011	$15,540,357	$0	$15,540,357	$17,955,460	100.00	$0	
Pennsylvania	C	6/30/2011	$456,014,826	$210,746	$455,804,080	$470,130,199	100.00	$0	
	R	6/30/2011	$451,264,268	$0	$67,689,640	$96,137,669	21.30	$0	
PA	D	3/31/2011	$372,767,207	$210,746	$372,556,461	$407,515,536	100.00	$0	
Philadelphia	C	8/31/2011	$270,040,519	$0	$270,040,519	$272,158,300	100.00	$0	
	R	8/31/2011	$267,849,703	$0	$40,177,456	$65,868,518	24.59	$0	
PA	D	9/30/2011	$223,133,876	$0	$223,133,876	$259,172,213	100.00	$0	
Reading	C	6/30/2011	$15,852,237	$100,900	$15,751,337	$16,222,990	100.00	$0	
	R	6/30/2011	$15,852,237	$0	$2,377,836	$3,374,245	21.29	$0	
PA	D	3/31/2011	$12,825,714	$100,900	$12,724,814	$15,159,101	100.00	$0	
Scranton	C	7/31/2011	$12,113,665	$0	$12,113,665	$12,378,706	100.00	$0	
	R	7/31/2011	$12,113,665	$0	$1,817,050	$1,837,603	15.17	$0	
PA	D	3/31/2011	$10,137,965	$0	$10,137,965	$11,980,772	100.00	$0	

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State College	C	6/30/2011	$6,217,658	$0	$6,217,658	$6,721,931	100.00	$0	
	R	6/30/2011	$6,217,658	$0	$932,649	$4,756,167	76.49	$0	
PA	D	3/31/2011	$4,683,589	$0	$4,683,589	$6,584,417	100.00	$0	
Wilkes-Barre	C	7/31/2011	$5,341,435	$135,146	$5,206,289	$5,650,518	100.00	$0	
	R	7/31/2011	$5,341,435	$130,200	$671,015	$862,425	16.15	$0	
PA	D	3/31/2011	$4,183,728	$135,146	$4,048,582	$4,583,058	100.00	$0	
Williamsport	C	6/30/2011	$6,455,422	$60,000	$6,395,422	$6,401,949	100.00	$0	
	R	6/30/2011	$6,455,422	$60,000	$908,313	$937,907	14.53#	$0	
PA	D	3/31/2011	$5,375,316	$60,000	$5,315,316	$5,870,621	100.00	$0	
Wilmington	C	8/31/2011	$11,953,560	$0	$11,953,560	$12,490,680	100.00	$0	
	R	8/31/2011	$11,953,560	$0	$1,793,034	$1,805,343	15.10	$0	
DE	D	7/31/2011	$9,887,642	$0	$9,887,642	$11,205,969	100.00	$0	
York	C	6/30/2011	$8,299,715	$20,975	$8,278,740	$8,543,863	100.00	$0	
	R	6/30/2011	$8,278,740	$0	$1,241,811	$1,662,763	20.08	$0	
PA	D	3/31/2011	$6,736,091	$20,975	$6,715,116	$8,066,628	100.00	$0	
York County	C	7/31/2011	$14,354,208	$0	$14,354,208	$14,767,012	100.00	$0	
	R	7/31/2011	$14,167,390	$0	$2,125,109	$3,233,935	22.83	$0	
PA	D	3/31/2011	$11,883,804	$0	$11,883,804	$14,691,127	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Pittsburgh									
Allegheny County Consortium PA	C	6/30/2011	$73,461,759	$0	$73,461,759	$75,060,697	100.00	$0	
	R	6/30/2011	$72,677,786	$0	$10,901,668	$13,302,206	18.30	$0	
	D	3/31/2011	$61,350,931	$0	$61,350,931	$68,675,668	100.00	$0	
Altoona PA	C	7/31/2011	$7,520,393	$0	$7,520,393	$7,798,830	100.00	$0	
	R	7/31/2011	$7,520,393	$0	$1,128,059	$2,229,588	29.65	$0	
	D	7/31/2011	$6,240,251	$0	$6,240,251	$7,270,543	100.00	$0	
Beaver County PA	C	9/30/2011	$17,611,397	$0	$17,611,397	$18,378,382	100.00	$0	
	R	9/30/2011	$17,463,747	$0	$2,619,562	$3,310,807	18.96	$0	
	D	9/30/2011	$15,159,388	$0	$15,159,388	$17,570,633	100.00	$0	
Charleston Consortium WV	C	7/31/2011	$15,372,455	$0	$15,372,455	$15,441,201	100.00	$0	
	R	7/31/2011	$15,184,124	$0	$2,277,619	$3,741,660	24.64	$0	
	D	8/31/2011	$12,117,437	$0	$12,117,437	$13,791,848	100.00	$0	
Erie PA	C	7/31/2011	$19,427,999	$0	$19,427,999	$20,457,916	100.00	$0	
	R	7/31/2011	$19,375,653	$0	$2,906,348	$5,078,395	26.21	$0	
	D	8/31/2011	$16,373,280	$0	$16,373,280	$17,980,312	100.00	$0	
Huntington Consortium WV	C	7/31/2011	$17,095,809	$0	$17,095,809	$17,330,365	100.00	$0	
	R	7/31/2011	$17,095,809	$0	$2,564,371	$6,301,412	36.86	$0	
	D	8/31/2011	$13,997,631	$0	$13,997,631	$15,181,040	100.00	$0	

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Johnstown	C	6/30/2011	$5,126,893	$3,431	$5,123,462	$5,402,895	100.00	$0	
	R	6/30/2011	$5,126,893	$0	$769,034	$824,842	16.09	$0	
PA	D	4/30/2011	$4,202,880	$7,257	$4,195,623	$4,824,162	100.00	$0	
Martinsburg Consortium	C	7/31/2011	$1,745,316	$0	$1,745,316	$2,038,048	100.00	$0	
	R	7/31/2011	$1,733,380	$0	$260,007	$260,007	15.00	$0	
WV	D		$0	$0	$0	$2,467,369	0.00**	$0	
Parkersburg Consortium	C	7/31/2011	$6,518,415	$0	$6,518,415	$6,175,038	94.73	$343,377	Requirement met 9/16/11
	R	7/31/2011	$6,518,415	$0	$977,762	$1,690,412	25.93	$0	
WV	D	9/30/2011	$5,108,861	$0	$5,108,861	$5,998,425	100.00	$0	
Pittsburgh	C	6/30/2011	$68,116,629	$0	$68,116,629	$70,106,705	100.00	$0	
	R	6/30/2011	$67,529,584	$0	$10,129,438	$12,096,064	17.91	$0	
PA	D	4/30/2011	$57,179,321	$0	$57,179,321	$67,137,407	100.00	$0	
Washington County	C	7/31/2011	$18,214,659	$0	$18,214,659	$18,005,350	98.85	$209,309	Requirement met 8/23/11
	R	7/31/2011	$18,055,124	$0	$2,708,269	$2,905,593	16.09	$0	
PA	D	7/31/2011	$15,461,759	$0	$15,461,759	$16,972,731	100.00	$0	
West Virginia	C	7/31/2011	$159,413,526	$0	$159,413,526	$159,985,146	100.00	$0	
	R	7/31/2011	$158,101,340	$0	$23,715,201	$57,786,366	36.55	$0	
WV	D	9/30/2011	$132,828,968	$0	$132,828,968	$132,958,410	100.00	$0	
Westmoreland County Consortium	C	6/30/2011	$26,965,898	$0	$26,965,898	$28,443,588	100.00	$0	
	R	6/30/2011	$26,694,750	$0	$4,004,213	$10,715,486	40.14	$0	
PA	D	5/31/2011	$23,067,013	$0	$23,067,013	$25,358,428	100.00	$0	

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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Wheeling Consortium	C	**7/31/2011**	$8,224,823	$0	$8,224,823	$8,479,414	100.00	**$0**	
WV	R	**7/31/2011**	$8,224,823	$0	$1,233,723	$1,249,727	15.19	**$0**	
	D	**8/31/2011**	$6,540,993	$0	$6,540,993	$8,405,079	100.00	**$0**	

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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Portland									
Boise	C	9/30/2011	$12,342,895	$0	$12,342,895	$12,431,078	100.00	$0	
	R	9/30/2011	$12,144,742	$0	$1,821,711	$2,247,796	18.51	$0	
ID	D	10/31/2011	$9,852,634	$0	$9,852,634	$12,139,237	100.00	$0	
Clackamas County	C	7/31/2011	$16,967,937	$0	$16,967,937	$17,527,192	100.00	$0	
	R	7/31/2011	$16,704,606	$0	$2,505,691	$5,948,427	35.61	$0	
OR	D	7/31/2011	$13,770,462	$0	$13,770,462	$17,375,050	100.00	$0	
Corvallis	C	7/31/2011	$4,400,453	$0	$4,400,453	$4,842,419	100.00	$0	
	R	7/31/2011	$4,400,453	$0	$660,068	$3,910,435	88.86	$0	
OR	D	7/31/2011	$3,123,769	$0	$3,123,769	$3,303,530	100.00	$0	
Eugene Consortium	C	7/31/2011	$25,171,693	$0	$25,171,693	$26,680,039	100.00	$0	
	R	7/31/2011	$24,875,217	$0	$3,731,283	$8,789,144	35.33	$0	
OR	D	6/30/2011	$20,713,201	$0	$20,713,201	$25,358,010	100.00	$0	
Idaho	C	6/30/2011	$86,656,802	$237,057	$86,419,745	$87,192,852	100.00	$0	
	R	6/30/2011	$85,825,613	$0	$12,873,842	$27,141,137	31.62	$0	
ID	D	4/30/2011	$69,101,004	$237,057	$68,863,947	$78,466,432	100.00	$0	
Oregon	C	6/30/2011	$170,349,577	$0	$170,349,577	$177,225,719	100.00	$0	
	R	6/30/2011	$168,885,299	$0	$25,332,795	$49,969,839	29.59	$0	
OR	D	3/31/2011	$137,645,250	$0	$137,645,250	$170,136,757	100.00	$0	

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Portland Consortium	C	7/31/2011	$76,378,799	$0	$76,378,799	$78,394,043	100.00	$0	
OR	R	7/31/2011	$75,420,434	$0	$11,313,065	$18,490,534	24.52	$0	
	D	8/31/2011	$63,137,619	$0	$63,137,619	$75,501,644	100.00	$0	
Salem Consortium	C	7/31/2011	$15,394,448	$0	$15,394,448	$15,572,050	100.00	$0	
OR	R	7/31/2011	$15,206,399	$0	$2,280,960	$4,565,776	30.03	$0	
	D	6/30/2011	$12,560,852	$0	$12,560,852	$14,515,363	100.00	$0	
Washington County Consortium	C	7/31/2011	$23,662,380	$0	$23,662,380	$24,687,085	100.00	$0	
OR	R	7/31/2011	$23,224,925	$0	$3,483,739	$13,181,353	56.76	$0	
	D	6/30/2011	$18,614,907	$0	$18,614,907	$22,864,786	100.00	$0	

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Richmond									
Blacksburg Consortium	C	6/30/2011	$2,662,205	$0	$2,662,205	$2,762,038	100.00	$0	
VA	R	6/30/2011	$2,662,205	$0	$399,331	$1,074,578	40.36	$0	
	D		$0	$0	$0	$3,083,833	0.00**	$0	
Charlottesville Consortium	C	7/31/2011	$14,215,586	$0	$14,215,586	$14,790,266	100.00	$0	
VA	R	7/31/2011	$14,011,492	$0	$2,101,724	$4,157,063	29.67	$0	
	D	6/30/2011	$11,358,095	$0	$11,358,095	$14,417,410	100.00	$0	
Chesapeake	C	6/30/2011	$10,760,997	$0	$10,760,997	$10,867,296	100.00	$0	
VA	R	6/30/2011	$10,635,856	$0	$1,595,378	$1,789,833	16.83	$0	
	D	6/30/2011	$8,801,843	$0	$8,801,843	$8,934,124	100.00	$0	
Chesterfield County	C	9/30/2011	$6,936,508	$0	$6,936,508	$7,303,806	100.00	$0	
VA	R	9/30/2011	$6,813,916	$0	$1,022,087	$1,756,501	25.78	$0	
	D	6/30/2011	$5,453,727	$0	$5,453,727	$6,813,827	100.00	$0	
Danville	C	6/30/2011	$7,378,524	$0	$7,378,524	$7,388,347	100.00	$0	
VA	R	6/30/2011	$7,378,524	$0	$1,106,779	$1,381,345	18.72	$0	
	D	6/30/2011	$6,083,370	$0	$6,083,370	$6,745,481	100.00	$0	
Hampton	C	7/31/2011	$12,462,655	$184,822	$12,277,833	$12,288,036	100.00	$0	
VA	R	7/31/2011	$12,222,510	$0	$1,833,377	$2,029,501	16.60	$0	
	D	7/31/2011	$10,263,659	$184,822	$10,078,837	$11,574,726	100.00	$0	

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Henrico County	C	9/30/2011	$10,320,834	$900	$10,319,934	$10,918,737	100.00	$0	
	R	9/30/2011	$10,070,506	$900	$1,509,676	$2,227,195	22.12	$0	
VA	D	10/31/2011	$7,694,388	$900	$7,693,488	$10,558,170	100.00	$0	
Lynchburg	C	9/30/2011	$6,919,727	$0	$6,919,727	$7,262,093	100.00	$0	
	R	9/30/2011	$6,919,727	$0	$1,037,959	$1,618,998	23.40	$0	
VA	D	6/30/2011	$5,607,261	$0	$5,607,261	$6,523,888	100.00	$0	
Newport News	C	7/31/2011	$20,220,181	$64,200	$20,155,981	$20,495,114	100.00	$0	
	R	7/31/2011	$19,891,979	$0	$2,983,797	$3,311,625	16.65	$0	
VA	D	6/30/2011	$16,804,426	$64,200	$16,740,226	$17,487,378	100.00	$0	
Norfolk	C	7/31/2011	$35,978,239	$96,457	$35,881,782	$36,290,994	100.00	$0	
	R	7/31/2011	$35,564,650	$82,510	$5,252,188	$6,583,745	18.51	$0	
VA	D	7/31/2011	$30,361,327	$96,457	$30,264,870	$33,089,071	100.00	$0	
Portsmouth	C	7/31/2011	$14,962,151	$0	$14,962,151	$15,049,565	100.00	$0	
	R	7/31/2011	$14,962,151	$0	$2,244,323	$3,369,472	22.52	$0	
VA	D	9/30/2011	$12,760,750	$0	$12,760,750	$13,652,394	100.00	$0	
Richmond	C	7/31/2011	$34,272,025	$0	$34,272,025	$36,125,011	100.00	$0	
	R	7/31/2011	$33,849,201	$0	$5,077,380	$14,578,012	43.07	$0	
VA	D	8/31/2011	$28,124,264	$0	$28,124,264	$34,487,104	100.00	$0	
Roanoke	C	7/31/2011	$12,281,552	$0	$12,281,552	$12,658,448	100.00	$0	
	R	7/31/2011	$12,230,353	$0	$1,834,553	$2,235,407	18.28	$0	
VA	D	7/31/2011	$10,161,028	$0	$10,161,028	$11,105,292	100.00	$0	

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Suffolk Consortium	C	8/31/2011	$6,853,526	$152,381	$6,701,145	$7,223,672	100.00	$0	
VA	R	8/31/2011	$6,846,345	$145,200	$881,752	$1,146,927	16.75	$0	
	D	6/30/2011	$5,323,569	$152,381	$5,171,188	$5,512,984	100.00	$0	
Virginia	C	7/31/2011	$231,561,929	$0	$231,561,929	$242,862,437	100.00	$0	
VA	R	7/31/2011	$228,789,852	$0	$34,318,478	$41,014,123	17.93	$0	
	D	7/31/2011	$190,699,930	$0	$190,699,930	$225,442,785	100.00	$0	
Virginia Beach	C	9/30/2011	$22,602,156	$0	$22,602,156	$22,921,785	100.00	$0	
VA	R	9/30/2011	$22,281,291	$0	$3,342,194	$4,579,528	20.55	$0	
	D	7/31/2011	$18,262,802	$0	$18,262,802	$21,667,048	100.00	$0	
Winchester Consortium	C	8/31/2011	$1,526,113	$0	$1,526,113	$1,936,651	100.00	$0	
VA	R	8/31/2011	$1,520,653	$0	$228,098	$290,147	19.08	$0	
	D		$0	$0	$0	$2,500,854	0.00**	$0	

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San Antonio									
Austin	C	10/31/2011	$63,596,503	$0	$63,596,503	$64,711,171	100.00	$0	
	R	10/31/2011	$62,486,630	$0	$9,372,995	$12,705,689	20.33	$0	
TX	D	9/30/2011	$50,575,099	$0	$50,575,099	$60,108,002	100.00	$0	
Bexar County	C	10/31/2011	$10,638,383	$0	$10,638,383	$10,791,571	100.00	$0	Requirement met
	R	10/31/2011	$10,536,543	$0	$1,580,481	$2,132,935	20.24	$0	
TX	D	9/30/2011	$8,774,440	$0	$8,774,440	$9,764,238	100.00	$0	
Brownsville	C	10/31/2011	$20,817,261	$57,600	$20,759,661	$20,856,413	100.00	$0	
	R	10/31/2011	$20,704,769	$0	$3,105,715	$5,655,622	27.32	$0	
TX	D	8/31/2011	$17,113,837	$57,600	$17,056,237	$17,986,161	100.00	$0	
Corpus Christi	C	9/30/2011	$30,855,979	$0	$30,855,979	$31,584,975	100.00	$0	
	R	9/30/2011	$30,577,247	$0	$4,586,587	$5,260,853	17.21	$0	
TX	D	7/31/2011	$25,783,765	$0	$25,783,765	$27,590,136	100.00	$0	
Harlingen	C	10/31/2011	$6,079,093	$0	$6,079,093	$6,359,485	100.00	$0	
	R	10/31/2011	$6,079,093	$0	$911,864	$4,543,324	74.74	$0	
TX	D	9/30/2011	$4,924,369	$0	$4,924,369	$5,654,558	100.00	$0	
Hidalgo County	C	7/31/2011	$40,725,793	$0	$40,725,793	$43,221,139	100.00	$0	
	R	7/31/2011	$40,548,261	$0	$6,082,239	$14,238,636	35.12	$0	
TX	D	6/30/2011	$32,266,104	$0	$32,266,104	$40,041,211	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Laredo	C	10/31/2011	$23,606,769	$0	$23,606,769	$23,977,287	100.00	$0	
TX	R	10/31/2011	$23,466,792	$0	$3,520,019	$3,730,323	15.90	$0	
	D	9/30/2011	$19,659,997	$0	$19,659,997	$23,453,631	100.00	$0	
McAllen	C	10/31/2011	$11,660,755	$0	$11,660,755	$11,727,186	100.00	$0	
TX	R	10/31/2011	$11,660,755	$0	$1,749,113	$10,289,510	88.24	$0	
	D	9/30/2011	$9,774,797	$0	$9,774,797	$11,316,529	100.00	$0	
San Antonio	C	10/31/2011	$121,664,310	$375,001	$121,289,309	$123,388,647	100.00	$0	
TX	R	10/31/2011	$120,060,571	$0	$18,009,086	$25,162,075	20.96	$0	
	D	9/30/2011	$101,497,985	$375,001	$101,122,984	$114,043,366	100.00	$0	

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As of 11/30/12
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San Francisco									
Alameda County Consortium CA	C	8/31/2011	$65,100,424	$1,623,657	$63,476,767	$64,868,900	100.00	$0	
	R	8/31/2011	$64,400,172	$0	$9,660,026	$13,533,037	21.01	$0	
	D	8/31/2011	$52,694,808	$1,623,657	$51,071,151	$60,311,221	100.00	$0	
Arizona AZ	C	9/30/2011	$119,119,669	$0	$119,119,669	$120,955,623	100.00	$0	
	R	9/30/2011	$118,216,423	$0	$17,732,463	$19,624,134	16.60	$0	
	D	7/31/2011	$94,153,631	$0	$94,153,631	$107,614,435	100.00	$0	
Berkeley CA	C	9/30/2011	$20,729,267	$7,861	$20,721,406	$20,928,503	100.00	$0	
	R	9/30/2011	$20,605,482	$0	$3,090,822	$8,932,130	43.35	$0	
	D	6/30/2011	$16,815,331	$7,861	$16,807,470	$18,730,982	100.00	$0	
California CA	C	8/31/2011	$902,633,787	$0	$902,633,787	$927,228,119	100.00	$0	
	R	8/31/2011	$892,813,174	$0	$133,921,976	$161,136,649	18.05	$0	
	D	7/31/2011	$722,585,483	$0	$722,585,483	$794,952,325	100.00	$0	
Chico CA	C	9/30/2011	$9,375,273	$164,237	$9,211,036	$9,949,789	100.00	$0	
	R	9/30/2011	$9,375,273	$164,237	$1,242,054	$1,712,458	18.27	$0	
	D	9/30/2011	$7,253,958	$164,237	$7,089,721	$8,956,099	100.00	$0	
Clark County Consortium NV	C	9/30/2011	$67,755,833	$0	$67,755,833	$67,996,459	100.00	$0	
	R	9/30/2011	$66,563,756	$0	$9,984,563	$16,656,985	25.02	$0	
	D	7/31/2011	$57,280,907	$0	$57,280,907	$63,280,555	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
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Contra Costa County Consortium CA	C	9/30/2011	$48,454,543	$0	$48,454,543	$49,057,674	100.00	$0	
	R	9/30/2011	$47,387,137	$0	$7,608,071	$16,841,785	35.54	$0	
	D	6/30/2011	$39,231,478	$0	$39,231,478	$44,884,375	100.00	$0	
Daly City CA	C	9/30/2011	$4,148,637	$434,051	$3,714,586	$3,735,643	100.00	$0	
	R	9/30/2011	$4,148,637	$434,051	$188,244	$0	0.00#	$188,244	Requirement met 12/1/11
	D	7/31/2011	$2,642,814	$434,051	$2,208,763	$2,878,461	100.00	$0	
Davis CA	C	9/30/2011	$7,974,683	$0	$7,974,683	$8,459,659	100.00	$0	
	R	9/30/2011	$7,974,683	$0	$1,196,202	$6,405,179	80.32	$0	
	D	7/31/2011	$6,336,556	$0	$6,336,556	$7,539,664	100.00	$0	
Fresno CA	C	9/30/2011	$61,175,265	$0	$61,175,265	$61,812,971	100.00	$0	
	R	9/30/2011	$60,607,396	$0	$9,091,109	$9,091,147	15.00	$0	
	D	9/30/2011	$49,875,794	$0	$49,875,794	$52,074,314	100.00	$0	
Fresno County CA	C	9/30/2011	$32,327,485	$0	$32,327,485	$32,743,306	100.00	$0	
	R	9/30/2011	$32,057,153	$0	$4,808,573	$9,529,619	29.73	$0	
	D	7/31/2011	$27,489,163	$0	$27,489,163	$31,420,790	100.00	$0	
Henderson NV	C	9/30/2011	$3,693,126	$0	$3,693,126	$4,216,739	100.00	$0	
	R	9/30/2011	$3,592,300	$0	$538,845	$995,692	27.72	$0	
	D	7/31/2011	$2,197,821	$0	$2,197,821	$3,055,270	100.00	$0	
Las Vegas NV	C	9/30/2011	$11,173,250	$0	$11,173,250	$11,816,790	100.00	$0	
	R	9/30/2011	$11,060,202	$0	$1,659,030	$6,093,882	55.10	$0	
	D	7/31/2011	$4,163,498	$0	$4,163,498	$9,401,435	100.00	$0	

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Lyon County Consortium NV	C	9/30/2011	$7,067,472	$142,986	$6,924,486	$7,116,041	100.00	$0	Deobligation Complete 4/26/2012
	R	9/30/2011	$6,931,084	$0	$1,039,663	$1,772,476	25.57	$0	
	D	7/31/2011	$5,502,239	$142,986	$5,359,253	$6,881,827	100.00	$0	
Maricopa County Consortium AZ	C	9/30/2011	$82,101,948	$0	$82,101,948	$83,821,381	100.00	$0	
	R	9/30/2011	$80,861,022	$0	$12,129,153	$14,935,967	18.47	$0	
	D	7/31/2011	$67,079,063	$0	$67,079,063	$76,485,695	100.00	$0	
Marin County CA	C	9/30/2011	$19,676,803	$0	$19,676,803	$19,772,439	100.00	$0	
	R	9/30/2011	$19,435,974	$0	$2,915,396	$3,725,946	19.17	$0	
	D	7/31/2011	$16,145,723	$0	$16,145,723	$18,902,523	100.00	$0	
Merced CA	C	9/30/2011	$9,795,294	$0	$9,795,294	$10,324,663	100.00	$0	
	R	9/30/2011	$9,795,294	$0	$1,469,294	$1,727,389	17.63	$0	
	D	7/31/2011	$7,902,830	$0	$7,902,830	$9,156,750	100.00	$0	
Mesa AZ	C	9/30/2011	$1,525,196	$0	$1,525,196	$2,879,132	100.00	$0	
	R	9/30/2011	$1,525,196	$0	$228,779	$600,225	39.35	$0	
	D		$0	$0	$0	$2,922,608	0.00**	$0	
Modesto CA	C	9/30/2011	$19,376,190	$292,299	$19,083,891	$19,757,473	100.00	$0	
	R	9/30/2011	$19,181,285	$0	$2,877,193	$3,212,844	16.75	$0	
	D	8/31/2011	$15,624,513	$292,299	$15,332,214	$16,706,760	100.00	$0	
Mountain View CA	C	9/30/2011	$6,633,670	$0	$6,633,670	$6,940,337	100.00	$0	
	R	9/30/2011	$6,633,670	$0	$995,051	$2,535,714	38.22	$0	
	D	7/31/2011	$5,310,897	$0	$5,310,897	$5,465,010	100.00	$0	

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Nevada	C	9/30/2011	$54,524,039	$0	$54,524,039	$56,524,754	100.00	$0	
	R	9/30/2011	$53,941,656	$0	$8,591,248	$17,507,714	32.46	$0	
NV	D	7/31/2011	$45,510,229	$0	$45,510,229	$50,142,266	100.00	$0	
Oakland	C	9/30/2011	$77,878,559	$0	$77,878,559	$79,592,743	100.00	$0	
	R	9/30/2011	$77,142,801	$0	$11,571,420	$41,353,829	53.61	$0	
CA	D	7/31/2011	$64,319,566	$0	$64,319,566	$72,103,261	100.00	$0	
Phoenix	C	9/30/2011	$101,371,582	$0	$101,371,582	$103,071,199	100.00	$0	
	R	9/30/2011	$99,971,334	$0	$14,995,700	$15,894,221	15.90	$0	
AZ	D	7/31/2011	$81,246,126	$0	$81,246,126	$87,932,869	100.00	$0	
Redding	C	9/30/2011	$4,107,666	$0	$4,107,666	$4,548,344	100.00	$0	
	R	9/30/2011	$4,107,666	$0	$616,150	$853,995	20.79	$0	
CA	D	6/30/2011	$2,409,853	$0	$2,409,853	$4,105,179	100.00	$0	
Redwood City	C	9/30/2011	$5,431,707	$351,087	$5,080,620	$5,457,666	100.00	$0	
	R	9/30/2011	$5,431,707	$306,591	$508,165	$532,275	9.80#	$0	
CA	D	7/31/2011	$4,283,012	$351,087	$3,931,925	$5,269,609	100.00	$0	
Reno Consortium	C	9/30/2011	$23,535,262	$0	$23,535,262	$24,161,890	100.00	$0	
	R	9/30/2011	$23,143,982	$0	$3,471,597	$6,623,792	28.62	$0	
NV	D	7/31/2011	$18,729,263	$0	$18,729,263	$21,331,532	100.00	$0	
Richmond	C	9/30/2011	$13,188,776	$0	$13,188,776	$13,867,202	100.00	$0	
	R	9/30/2011	$13,188,776	$0	$1,978,316	$6,707,516	50.86	$0	
CA	D	4/30/2011	$10,854,214	$0	$10,854,214	$11,767,378	100.00	$0	

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Sacramento	C	9/30/2011	$54,794,004	$0	$54,794,004	$57,178,102	100.00	$0	
	R	9/30/2011	$54,160,608	$0	$8,124,091	$13,351,724	24.65	$0	
CA	D	4/30/2011	$44,857,635	$0	$44,857,635	$51,483,512	100.00	$0	
Sacramento County Consortium	C	9/30/2011	$60,313,026	$0	$60,313,026	$61,997,422	100.00	$0	
	R	9/30/2011	$59,481,616	$0	$8,922,242	$21,309,851	35.83	$0	
CA	D	4/30/2011	$49,330,129	$0	$49,330,129	$55,647,915	100.00	$0	
Salinas	C	9/30/2011	$15,946,110	$0	$15,946,110	$16,159,161	100.00	$0	
	R	9/30/2011	$15,611,862	$0	$2,591,779	$4,237,026	27.14	$0	
CA	D	7/31/2011	$12,868,935	$0	$12,868,935	$14,879,271	100.00	$0	
San Francisco	C	9/30/2011	$134,587,741	$0	$134,587,741	$140,547,574	100.00	$0	
	R	9/30/2011	$132,646,750	$0	$20,397,013	$56,282,696	42.43	$0	
CA	D	7/31/2011	$110,186,778	$0	$110,186,778	$121,725,240	100.00	$0	
San Joaquin County	C	9/30/2011	$26,377,815	$0	$26,377,815	$27,900,702	100.00	$0	
	R	9/30/2011	$26,141,005	$0	$3,921,151	$4,485,781	17.16	$0	
CA	D	7/31/2011	$21,748,717	$0	$21,748,717	$24,548,082	100.00	$0	
San Jose	C	9/30/2011	$71,663,243	$0	$71,663,243	$72,128,324	100.00	$0	
	R	9/30/2011	$70,985,106	$0	$10,647,766	$27,187,284	38.30	$0	
CA	D	7/31/2011	$58,355,716	$0	$58,355,716	$62,478,086	100.00	$0	
San Mateo	C	9/30/2011	$7,936,114	$63	$7,936,051	$8,065,485	100.00	$0	
	R	9/30/2011	$7,936,051	$0	$1,190,408	$2,536,963	31.97	$0	
CA	D	7/31/2011	$6,372,982	$63	$6,372,919	$7,921,091	100.00	$0	

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San Mateo County Consortium	C	9/30/2011	$35,115,765	$0	$35,115,765	$35,998,367	100.00	$0	
	R	9/30/2011	$34,782,317	$0	$5,217,348	$6,375,290	18.33	$0	
CA	D	7/31/2011	$29,974,766	$0	$29,974,766	$34,026,353	100.00	$0	
Santa Clara	C	9/30/2011	$9,704,713	$0	$9,704,713	$9,885,729	100.00	$0	
	R	9/30/2011	$9,704,713	$0	$1,455,707	$4,544,299	46.83	$0	
CA	D	7/31/2011	$7,833,500	$0	$7,833,500	$8,355,358	100.00	$0	
Santa Clara County	C	9/30/2011	$16,942,858	$0	$16,942,858	$16,992,082	100.00	$0	
	R	9/30/2011	$16,788,824	$0	$2,518,324	$6,294,760	37.49	$0	
CA	D	7/31/2011	$14,464,044	$0	$14,464,044	$15,953,271	100.00	$0	
Santa Cruz	C	9/30/2011	$7,012,768	$0	$7,012,768	$7,310,291	100.00	$0	
	R	9/30/2011	$7,012,768	$0	$1,051,915	$2,337,612	33.33	$0	
CA	D	7/31/2011	$5,309,068	$0	$5,309,068	$6,559,571	100.00	$0	
Santa Rosa	C	9/30/2011	$12,860,545	$99,300	$12,761,245	$13,507,525	100.00	$0	
	R	9/30/2011	$12,738,254	$99,300	$1,811,438	$1,913,549	15.02	$0	
CA	D	7/31/2011	$10,346,058	$99,300	$10,246,758	$11,702,665	100.00	$0	
Sonoma County	C	9/30/2011	$19,779,449	$0	$19,779,449	$21,133,843	100.00	$0	
	R	9/30/2011	$19,545,212	$148,050	$2,783,732	$2,783,753	14.24#	$0	
CA	D	7/31/2011	$16,220,111	$0	$16,220,111	$19,365,693	100.00	$0	
Stockton	C	9/30/2011	$34,895,436	$162,504	$34,732,932	$36,125,204	100.00	$0	
	R	9/30/2011	$34,571,708	$0	$5,185,756	$11,458,366	33.14	$0	
CA	D	7/31/2011	$28,463,598	$162,504	$28,301,094	$30,933,573	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Sunnyvale	C	9/30/2011	$11,049,168	$0	$11,049,168	$11,181,043	100.00	$0	
CA	R	9/30/2011	$11,049,168	$0	$1,657,375	$2,528,458	22.88	$0	
	D	7/31/2011	$8,908,363	$0	$8,908,363	$10,487,140	100.00	$0	
Tucson Consortium	C	9/30/2011	$68,296,149	$0	$68,296,149	$69,058,210	100.00	$0	
AZ	R	9/30/2011	$67,399,201	$0	$10,109,880	$11,529,628	17.11	$0	
	D	7/31/2011	$55,582,044	$0	$55,582,044	$63,989,576	100.00	$0	
Turlock Consortium	C	9/30/2011	$13,165,673	$0	$13,165,673	$13,403,892	100.00	$0	
CA	R	9/30/2011	$12,979,278	$0	$1,946,892	$3,258,302	25.10	$0	
	D	9/30/2011	$8,781,264	$0	$8,781,264	$12,936,536	100.00	$0	
Vallejo	C	9/30/2011	$10,673,451	$322,289	$10,351,162	$10,924,516	100.00	$0	
CA	R	9/30/2011	$10,673,451	$0	$1,601,018	$1,986,250	18.61	$0	
	D	6/30/2011	$8,735,038	$322,289	$8,412,749	$8,594,535	100.00	$0	
Visalia	C	9/30/2011	$8,520,027	$4,903	$8,515,124	$8,709,553	100.00	$0	
CA	R	9/30/2011	$8,520,027	$4,903	$1,273,101	$1,362,154	15.99	$0	
	D	7/31/2011	$6,955,278	$4,903	$6,950,375	$7,714,738	100.00	$0	

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As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
San Juan									
Aguadilla	C	7/31/2011	$9,759,828	$0	$9,759,828	$9,865,360	100.00	$0	
	R	7/31/2011	$9,759,828	$0	$1,463,974	$2,308,798	23.66	$0	
PR	D	8/31/2011	$7,940,482	$0	$7,940,482	$9,044,635	100.00	$0	
Arecibo	C	7/31/2011	$11,167,873	$726,430	$10,441,443	$11,098,184	100.00	$0	
	R	7/31/2011	$11,072,159	$630,716	$1,030,108	$1,567,338	14.16#	$0	
PR	D	7/31/2011	$9,023,097	$726,430	$8,296,667	$9,606,819	100.00	$0	
Bayamon	C	7/31/2011	$26,660,035	$665,306	$25,994,729	$25,997,432	100.00	$0	
	R	7/31/2011	$26,613,755	$665,306	$3,326,757	$3,263,186	12.26#	$63,571	Deobligation complete 10/04/2011
PR	D	7/31/2011	$21,775,576	$665,306	$21,110,270	$21,756,736	100.00	$0	
Caguas	C	7/31/2011	$16,317,871	$41,145	$16,276,726	$16,463,602	100.00	$0	
	R	7/31/2011	$16,317,871	$41,145	$2,406,536	$2,580,801	15.82	$0	
PR	D	7/31/2011	$13,292,664	$41,145	$13,251,519	$15,263,854	100.00	$0	
Carolina	C	7/31/2011	$23,845,678	$1,161,701	$22,683,977	$24,245,144	100.00	$0	
	R	7/31/2011	$23,706,134	$1,059,810	$2,496,110	$3,094,077	13.05#	$0	
PR	D	7/31/2011	$20,029,068	$1,161,701	$18,867,367	$19,133,710	100.00	$0	
Guaynabo	C	7/31/2011	$10,382,997	$298,626	$10,084,371	$10,125,471	100.00	$0	
	R	7/31/2011	$10,382,997	$267,185	$1,290,265	$1,395,982	13.44#	$0	
PR	D	7/31/2011	$8,481,729	$298,626	$8,183,103	$8,385,616	100.00	$0	

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HOME Deadline Compliance Status Report
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Mayaguez	C	7/31/2011	$18,460,033	$664,336	$17,795,697	$18,288,823	100.00	$0	
PR	R	7/31/2011	$18,458,190	$0	$2,768,729	$5,612,893	30.41	$0	
	D	9/30/2013	$14,984,633	$664,336	$14,320,297	$18,725,247	100.00	$0	
Ponce	C	7/31/2011	$24,572,375	$30,124	$24,542,251	$24,662,363	100.00	$0	
PR	R	7/31/2011	$24,526,761	$30,124	$3,648,890	$4,572,486	18.64	$0	
	D	7/31/2011	$20,607,456	$452,456	$20,155,000	$21,228,880	100.00	$0	
Puerto Rico	C	7/31/2011	$249,156,956	$2,704,851	$246,452,105	$250,685,648	100.00	$0	
PR	R	7/31/2011	$248,076,604	$2,123,184	$35,088,307	$36,707,562	14.80	$0	
	D	7/31/2011	$197,179,708	$2,704,851	$194,474,857	$196,084,430	100.00	$0	
San Juan	C	7/31/2011	$97,584,111	$0	$97,584,111	$98,158,183	100.00	$0	
PR	R	7/31/2011	$97,412,559	$0	$14,611,884	$19,314,603	19.83	$0	
	D	7/31/2011	$82,006,843	$0	$82,006,843	$82,097,819	100.00	$0	
Toa Baja	C	7/31/2011	$7,421,134	$858,280	$6,562,854	$6,835,743	100.00	$0	
PR	R	7/31/2011	$7,421,134	$805,881	$307,289	$448,255	6.04#	$0	Deobligation complete 10/04/2011
	D	7/31/2011	$6,028,303	$858,280	$5,170,023	$6,308,662	100.00	$0	
Trujillo Alto	C	7/31/2011	$3,573,739	$1	$3,573,738	$3,927,491	100.00	$0	
PR	R	7/31/2011	$3,573,739	$1	$536,060	$1,398,307	39.13	$0	
	D	7/31/2011	$2,195,871	$1	$2,195,870	$2,996,581	100.00	$0	
Virgin Islands	C	10/31/2011	$19,823,448	$0	$19,823,448	$20,413,910	100.00	$0	
VI	R	10/31/2011	$19,823,448	$0	$0	$0	0.00	$0	
	D	10/31/2011	$16,272,303	$0	$16,272,303	$19,766,433	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Seattle									
Bellingham	C	**6/30/2011**	$8,084,709	$0	$8,084,709	$8,607,339	100.00	**$0**	
	R	**6/30/2011**	$7,584,709	$0	$1,637,706	$1,739,999	22.94	**$0**	
WA	D	**3/31/2011**	$6,147,348	$0	$6,147,348	$8,031,499	100.00	**$0**	
Clark County	C	**7/31/2011**	$20,540,662	$0	$20,540,662	$20,535,122	99.97	**$5,540**	Requirement met 10/31/11
	R	**7/31/2011**	$20,224,813	$0	$3,033,722	$4,598,073	22.73	**$0**	
WA	D	**7/31/2011**	$17,244,556	$0	$17,244,556	$19,949,554	100.00	**$0**	
King County Consortium	C	**6/30/2011**	$63,336,202	$0	$63,336,202	$66,012,828	100.00	**$0**	
	R	**6/30/2011**	$62,285,404	$0	$9,342,811	$15,956,370	25.62	**$0**	
WA	D	**3/31/2011**	$50,624,050	$0	$50,624,050	$61,663,789	100.00	**$0**	
Kitsap County Consortium	C	**6/30/2011**	$15,506,667	$0	$15,506,667	$15,473,287	99.78	**$33,380**	Requirement met 8/23/11
	R	**6/30/2011**	$15,291,179	$0	$2,293,677	$7,110,912	46.50	**$0**	
WA	D	**3/31/2011**	$12,483,368	$0	$12,483,368	$14,752,974	100.00	**$0**	
Longview Consortium	C	**8/31/2011**	$5,502,858	$0	$5,502,858	$5,869,869	100.00	**$0**	
	R	**8/31/2011**	$5,502,858	$0	$825,429	$955,645	17.37	**$0**	
WA	D	**8/31/2011**	$4,416,347	$0	$4,416,347	$5,043,636	100.00	**$0**	
Pierce County	C	**7/31/2011**	$26,510,174	$0	$26,510,174	$27,551,964	100.00	**$0**	
	R	**7/31/2011**	$26,172,614	$0	$3,925,892	$8,926,985	34.11	**$0**	
WA	D	**9/30/2011**	$22,172,190	$0	$22,172,190	$25,913,762	100.00	**$0**	

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Richland Consortium	C	6/30/2011	$9,143,591	$0	$9,143,591	$9,485,790	100.00	$0	
WA	R	6/30/2011	$9,125,497	$0	$1,368,825	$1,416,564	15.52	$0	
	D	3/31/2011	$7,188,033	$0	$7,188,033	$8,962,165	100.00	$0	
Seattle	C	7/31/2011	$72,215,415	$0	$72,215,415	$75,837,038	100.00	$0	
WA	R	7/31/2011	$71,208,846	$0	$10,681,327	$14,027,953	19.70	$0	
	D	3/31/2011	$59,057,757	$0	$59,057,757	$72,410,134	100.00	$0	
Snohomish County Consortium	C	7/31/2011	$32,202,129	$0	$32,202,129	$32,202,891	100.00	$0	
WA	R	7/31/2011	$31,652,015	$0	$4,747,802	$9,573,462	30.25	$0	
	D	8/31/2011	$25,686,527	$0	$25,686,527	$30,921,749	100.00	$0	
Spokane	C	7/31/2011	$28,114,903	$0	$28,114,903	$28,903,707	100.00	$0	
WA	R	7/31/2011	$27,829,150	$0	$4,174,373	$4,815,294	17.30	$0	
	D	7/31/2011	$23,254,572	$0	$23,254,572	$27,324,839	100.00	$0	
Spokane County	C	7/31/2011	$13,627,837	$0	$13,627,837	$13,658,437	100.00	$0	
WA	R	7/31/2011	$12,957,770	$0	$2,443,666	$5,397,156	41.65	$0	
	D	7/31/2011	$11,300,675	$0	$11,300,675	$13,215,542	100.00	$0	
Tacoma Consortium	C	7/31/2011	$31,566,123	$0	$31,566,123	$31,583,811	100.00	$0	
WA	R	7/31/2011	$31,181,419	$0	$4,677,213	$7,471,550	23.96	$0	
	D	7/31/2011	$25,763,730	$0	$25,763,730	$29,426,206	100.00	$0	
Thurston County Consortium	C	9/30/2011	$6,477,356	$3	$6,477,353	$7,268,648	100.00	$0	
WA	R	9/30/2011	$6,269,186	$0	$940,378	$2,301,031	36.70	$0	
	D	9/30/2011	$3,860,355	$3	$3,860,352	$6,158,783	100.00	$0	

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Vancouver	C	8/31/2011	$887,926	$0	$887,926	$1,542,288	100.00	$0	
WA	R	8/31/2011	$887,926	$0	$133,189	$365,070	41.11	$0	
	D		$0	$0	$0	$2,024,547	0.00**	$0	
Washington	C	7/31/2011	$175,717,478	$0	$175,717,478	$181,470,751	100.00	$0	
WA	R	7/31/2011	$174,136,254	$0	$26,120,438	$34,552,706	19.84	$0	
	D	3/31/2011	$143,341,062	$0	$143,341,062	$175,239,702	100.00	$0	
Yakima	C	6/30/2011	$9,444,229	$0	$9,444,229	$10,051,288	100.00	$0	
WA	R	6/30/2011	$9,444,229	$0	$1,416,634	$3,006,035	31.83	$0	
	D	3/31/2011	$7,517,871	$0	$7,517,871	$9,375,930	100.00	$0	
Yakima County Consortium	C		$0	$0	$0	$854,711	0.00 *	$0	
WA	R		$0	$0	$0	$280,000	0.00	$0	
	D		$0	$0	$0	$190,769	0.00**	$0	

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St. Louis									
Columbia MO	C	7/31/2011	$9,173,869	$0	$9,173,869	$9,331,491	100.00	$0	
	R	7/31/2011	$9,123,026	$0	$1,368,454	$1,475,100	16.17	$0	
	D	3/31/2011	$7,327,459	$0	$7,327,459	$8,834,259	100.00	$0	
St. Louis MO	C	7/31/2011	$84,304,973	$0	$84,304,973	$85,803,328	100.00	$0	
	R	7/31/2011	$83,564,651	$0	$12,534,698	$20,216,851	24.19	$0	
	D	3/31/2011	$71,299,711	$0	$71,299,711	$76,223,569	100.00	$0	
St. Louis County Consortium MO	C	7/31/2011	$53,123,186	$0	$53,123,186	$54,866,845	100.00	$0	
	R	7/31/2011	$52,285,792	$0	$7,842,869	$9,623,184	18.40	$0	
	D	3/31/2011	$41,231,926	$0	$41,231,926	$51,056,257	100.00	$0	

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Washington DC									
Alexandria	C	7/31/2011	$12,695,942	$0	$12,695,942	$13,084,969	100.00	$0	
VA	R	7/31/2011	$12,575,674	$0	$1,886,351	$3,269,376	26.00	$0	
	D	7/31/2011	$10,118,263	$0	$10,118,263	$11,996,828	100.00	$0	
Arlington County	C	7/31/2011	$18,874,967	$0	$18,874,967	$20,138,945	100.00	$0	
VA	R	7/31/2011	$18,630,242	$0	$2,794,536	$5,772,621	30.99	$0	
	D	7/31/2011	$15,300,674	$0	$15,300,674	$18,417,219	100.00	$0	
Fairfax County	C	8/31/2011	$37,548,215	$0	$37,548,215	$37,559,096	100.00	$0	
VA	R	8/31/2011	$37,060,393	$0	$5,559,059	$6,958,739	18.78	$0	
	D	7/31/2011	$29,952,301	$0	$29,952,301	$32,685,150	100.00	$0	
Montgomery County	C	8/31/2011	$38,505,588	$1	$38,505,587	$39,604,302	100.00	$0	
MD	R	8/31/2011	$37,974,051	$1	$5,696,107	$11,081,840	29.18	$0	
	D	7/31/2011	$31,381,706	$1	$31,381,705	$33,786,963	100.00	$0	
Prince George's County	C	10/31/2011	$47,788,279	$2,154,990	$45,633,289	$45,900,364	100.00	$0	
MD	R	10/31/2011	$46,989,111	$0	$7,048,367	$9,677,746	20.60	$0	
	D	10/31/2011	$38,880,247	$2,154,990	$36,725,257	$37,867,784	100.00	$0	
Prince William County	C	7/31/2011	$10,943,406	$89,783	$10,853,623	$11,399,122	100.00	$0	
VA	R	7/31/2011	$10,738,941	$89,783	$1,521,058	$1,518,931	14.14#	$2,127	Deobligation completed 10/11/2011
	D	7/31/2011	$8,555,539	$89,783	$8,465,756	$11,368,065	100.00	$0	

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

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

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

* PJ did not receive an allocation until after 2009. Therefore, it has no amount subject to the FY 2011 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2006. Therefore, it has no amount subject to the FY 2011 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2009 Commitments, 2009 CHDO Reservations, and 2006 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Washington	C	**10/31/2011**	$132,681,147	$2,370,819	$130,310,328	$134,328,347	100.00	**$0**	Requirement met 10/26/2011
DC	R	**10/31/2011**	$131,482,770	$423,234	$19,299,181	$25,093,385	19.08	**$0**	
	D	**10/31/2011**	$106,174,507	$2,370,819	$103,803,688	$112,988,561	100.00	**$0**	

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

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