HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
(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	**4/30/2012**	$41,926,551	$0	$41,926,551	$42,265,561	100.00	**$0**	
	R	**4/30/2012**	$41,379,026	$0	$6,206,854	$6,539,209	15.80	**$0**	
	D	**5/31/2012**	$34,688,418	$0	$34,688,418	$34,947,143	100.00	**$0**	
Las Cruces NM	C	**7/31/2012**	$8,346,346	$75,000	$8,271,346	$8,346,534	100.00	**$0**	
	R	**7/31/2012**	$8,346,346	$75,000	$1,176,952	$1,522,236	18.24	**$0**	
	D	**7/31/2012**	$6,791,336	$75,000	$6,716,336	$8,175,732	100.00	**$0**	
New Mexico NM	C	**4/30/2012**	$124,240,429	$0	$124,240,429	$125,894,756	100.00	**$0**	
	R	**4/30/2012**	$123,274,194	$0	$18,491,129	$23,547,537	19.10	**$0**	
	D	**5/31/2012**	$100,597,170	$0	$100,597,170	$118,166,368	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	7/31/2012	$57,344,899	$0	$57,344,899	$57,951,342	100.00	$0	
AK	R	7/31/2012	$57,029,656	$0	$8,554,448	$14,467,833	25.37	$0	
	D	7/31/2012	$48,330,016	$0	$48,330,016	$52,782,857	100.00	$0	
Anchorage	C	5/31/2012	$18,590,376	$179,300	$18,411,076	$18,752,301	100.00	$0	
AK	R	5/31/2012	$18,312,535	$129,300	$2,617,580	$3,300,438	18.02	$0	
	D	5/31/2012	$15,459,568	$179,300	$15,280,268	$18,269,935	100.00	$0	

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Atlanta									
Albany	C	7/31/2012	$12,831,367	$126,566	$12,704,801	$12,778,320	100.00	$0	
	R	7/31/2012	$12,831,367	$24,734	$1,899,971	$2,214,874	17.26	$0	
GA	D	7/31/2012	$10,937,265	$126,566	$10,810,699	$11,208,994	100.00	$0	
Athens-Clarke	C	7/31/2012	$14,684,408	$206,866	$14,477,542	$14,579,422	100.00	$0	Deobligation complete 11/6/2012
	R	7/31/2012	$14,565,064	$0	$2,184,760	$4,602,029	31.60	$0	
GA	D	7/31/2012	$11,868,349	$206,866	$11,661,483	$13,781,907	100.00	$0	
Atlanta	C	4/30/2012	$73,419,561	$7,141,353	$66,278,208	$66,894,091	100.00	$0	
	R	4/30/2012	$70,301,680	$257,573	$10,287,679	$11,631,986	16.55	$0	
GA	D	5/31/2012	$62,082,535	$7,141,353	$54,941,182	$60,841,526	100.00	$0	
Augusta	C	5/31/2012	$21,917,376	$186,402	$21,730,974	$21,741,725	100.00	$0	Deobligation complete 8/24/2012
	R	5/31/2012	$21,664,981	$10,751	$3,238,996	$5,400,397	24.93	$0	
GA	D	5/31/2012	$17,914,921	$186,402	$17,728,519	$20,275,462	100.00	$0	
Clayton County	C	8/31/2012	$10,294,833	$0	$10,294,833	$10,383,406	100.00	$0	
	R	8/31/2012	$10,054,890	$0	$1,508,234	$1,643,388	16.34	$0	
GA	D	7/31/2012	$7,349,440	$0	$7,349,440	$9,495,009	100.00	$0	
Cobb County Consortium	C	5/31/2012	$43,727,202	$1	$43,727,201	$44,610,423	100.00	$0	
	R	5/31/2012	$43,232,428	$1	$6,484,863	$8,773,961	20.29	$0	
GA	D	5/31/2012	$37,539,360	$1	$37,539,359	$42,931,091	100.00	$0	

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Columbus-Muscogee	C	8/31/2012	$23,421,477	$109,321	$23,312,156	$23,954,863	100.00	$0	
GA	R	8/31/2012	$23,206,967	$9,321	$3,471,724	$4,180,391	18.01	$0	
	D	8/31/2012	$19,903,116	$109,321	$19,793,795	$22,828,814	100.00	$0	
De Kalb County	C	5/31/2012	$44,562,568	$0	$44,562,568	$45,097,032	100.00	$0	
GA	R	5/31/2012	$43,863,479	$0	$6,579,522	$7,530,794	17.17	$0	
	D	5/31/2012	$35,796,329	$0	$35,796,329	$40,895,506	100.00	$0	
Fulton County	C	5/31/2012	$16,028,210	$1,549,106	$14,479,104	$14,545,512	100.00	$0	
GA	R	5/31/2012	$14,130,349	$0	$2,119,552	$2,827,481	20.01	$0	
	D	5/31/2012	$12,000,340	$1,549,106	$10,451,234	$11,023,004	100.00	$0	
Georgia	C	7/31/2012	$380,809,440	$0	$380,809,440	$382,944,980	100.00	$0	
GA	R	7/31/2012	$377,188,983	$0	$56,578,347	$71,520,300	18.96	$0	
	D	7/31/2012	$309,882,071	$0	$309,882,071	$337,024,305	100.00	$0	
Gwinnett County	C	4/30/2012	$15,215,390	$0	$15,215,390	$16,196,549	100.00	$0	
GA	R	4/30/2012	$14,862,234	$0	$2,229,335	$2,229,335	15.00	$0	
	D	5/31/2012	$10,599,092	$0	$10,599,092	$14,826,596	100.00	$0	
Macon	C	8/31/2012	$18,494,465	$368,568	$18,125,897	$18,201,666	100.00	$0	Deobligation complete 11/21/2012
GA	R	8/31/2012	$18,437,844	$0	$2,765,677	$4,741,600	25.72	$0	
	D	8/31/2012	$15,654,866	$368,568	$15,286,298	$16,238,042	100.00	$0	
Savannah	C	4/30/2012	$24,073,325	$0	$24,073,325	$24,828,996	100.00	$0	
GA	R	4/30/2012	$23,941,671	$0	$3,591,251	$6,973,042	29.13	$0	
	D	5/31/2012	$20,450,546	$0	$20,450,546	$23,985,212	100.00	$0	

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Baltimore									
Anne Arundel County	C	9/30/2012	$16,267,912	$0	$16,267,912	$16,517,210	100.00	$0	
	R	9/30/2012	$16,043,210	$0	$2,406,481	$3,107,354	19.37	$0	
MD	D	8/31/2012	$13,515,898	$0	$13,515,898	$15,889,039	100.00	$0	
Baltimore	C	10/31/2012	$145,255,252	$1,937,607	$143,317,645	$143,738,450	100.00	$0	
	R	10/31/2012	$144,018,293	$1	$21,602,743	$28,027,254	19.46	$0	
MD	D	7/31/2012	$124,242,998	$1,937,607	$122,305,391	$137,101,262	100.00	$0	
Baltimore County	C	8/31/2012	$43,965,534	$356,491	$43,609,043	$44,110,043	100.00	$0	
	R	8/31/2012	$43,255,135	$304,080	$6,184,190	$6,234,712	14.41#	$0	
MD	D	7/31/2012	$36,226,772	$356,491	$35,870,281	$40,205,282	100.00	$0	
Harford County	C	8/31/2012	$7,260,663	$0	$7,260,663	$7,336,221	100.00	$0	
	R	8/31/2012	$7,130,726	$0	$1,069,609	$3,228,283	45.27	$0	
MD	D	10/31/2012	$5,704,246	$0	$5,704,246	$7,001,657	100.00	$0	
Howard County	C	8/31/2012	$4,392,795	$0	$4,392,795	$4,686,144	100.00	$0	
	R	8/31/2012	$4,269,878	$0	$640,482	$651,060	15.25	$0	
MD	D	7/31/2012	$2,809,406	$0	$2,809,406	$4,303,062	100.00	$0	
Maryland	C	8/31/2012	$131,625,547	$0	$131,625,547	$132,247,554	100.00	$0	
	R	8/31/2012	$130,584,085	$0	$19,587,613	$24,143,497	18.49	$0	
MD	D	7/31/2012	$108,285,111	$0	$108,285,111	$123,738,941	100.00	$0	

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Birmingham									
Alabama	C	**5/31/2012**	$288,080,853	$0	$288,080,853	$287,011,608	99.63	**$1,069,245**	Requirement met 8/8/2012
AL	R	**5/31/2012**	$285,621,009	$4,907,767	$37,935,384	$54,503,590	19.08	**$0**	
	D	**5/31/2012**	$238,474,634	$0	$238,474,634	$270,020,743	100.00	**$0**	
Anniston Consortium	C	**10/31/2012**	$1,298,354	$0	$1,298,354	$1,364,963	100.00	**$0**	
AL	R	**10/31/2012**	$1,298,354	$0	$194,753	$222,253	17.12	**$0**	
	D		$0	$0	$0	$1,221,393	0.00 **	**$0**	
Birmingham	C	**7/31/2012**	$43,006,315	$0	$43,006,315	$44,090,452	100.00	**$0**	
AL	R	**7/31/2012**	$42,589,974	$655,155	$5,733,341	$9,493,095	22.29	**$0**	
	D	**7/31/2012**	$36,426,945	$0	$36,426,945	$41,381,722	100.00	**$0**	
Huntsville	C	**7/31/2012**	$13,573,139	$0	$13,573,139	$13,589,985	100.00	**$0**	
AL	R	**7/31/2012**	$13,360,564	$0	$2,004,085	$2,014,803	15.08	**$0**	
	D	**7/31/2012**	$11,392,287	$0	$11,392,287	$11,544,999	100.00	**$0**	
Jefferson County	C	**10/31/2012**	$19,269,358	$0	$19,269,358	$19,826,984	100.00	**$0**	
AL	R	**10/31/2012**	$19,062,070	$299,240	$2,560,071	$4,366,076	22.90	**$0**	
	D	**10/31/2012**	$16,269,089	$0	$16,269,089	$18,266,283	100.00	**$0**	
Mobile	C	**8/31/2014**	$28,341,482	$17,368	$28,324,114	$28,534,627	100.00	**$0**	
AL	R	**8/31/2014**	$28,083,275	$444,244	$3,768,248	$5,021,954	17.88	**$0**	
	D	**5/31/2012**	$23,870,346	$17,368	$23,852,978	$23,863,532	100.00	**$0**	

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Mobile County	C	6/30/2012	$7,830,938	$163,764	$7,667,174	$7,976,242	100.00	$0	
	R	6/30/2012	$7,703,980	$270,800	$884,797	$1,965,534	25.51	$0	
AL	D	7/31/2012	$5,801,687	$163,764	$5,637,923	$6,022,984	100.00	$0	
Montgomery	C	6/30/2012	$22,723,319	$456,213	$22,267,106	$22,267,106	100.00	$0	Deobligation complete 11/6/2012
	R	6/30/2012	$22,485,541	$0	$3,372,831	$4,603,186	20.47	$0	
AL	D	6/30/2012	$19,021,636	$456,213	$18,565,423	$21,879,886	100.00	$0	
Tuscaloosa	C	5/31/2012	$12,345,436	$0	$12,345,436	$12,355,603	100.00	$0	
	R	5/31/2012	$12,345,436	$186,524	$1,665,291	$3,760,927	30.46	$0	
AL	D	5/31/2012	$10,459,304	$0	$10,459,304	$11,310,603	100.00	$0	

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Boston									
Auburn Consortium	C	7/31/2012	$5,407,084	$0	$5,407,084	$5,714,716	100.00	$0	
	R	7/31/2012	$5,407,084	$0	$811,063	$1,281,469	23.70	$0	
ME	D	7/31/2012	$3,618,840	$0	$3,618,840	$5,518,146	100.00	$0	
Barnstable County Consortium	C	8/31/2012	$12,205,090	$0	$12,205,090	$12,320,598	100.00	$0	
	R	8/31/2012	$12,044,730	$0	$1,806,710	$3,455,698	28.69	$0	
MA	D	7/31/2012	$10,020,697	$0	$10,020,697	$11,046,120	100.00	$0	
Boston	C	7/31/2012	$139,210,656	$0	$139,210,656	$145,091,869	100.00	$0	
	R	7/31/2012	$137,955,712	$0	$20,693,357	$38,001,284	27.55	$0	
MA	D	8/31/2012	$114,418,590	$0	$114,418,590	$136,518,632	100.00	$0	
Brockton	C	7/31/2012	$15,258,508	$77,900	$15,180,608	$15,545,696	100.00	$0	
	R	7/31/2012	$15,258,508	$77,900	$2,210,876	$6,579,724	43.12	$0	
MA	D	7/31/2012	$12,819,479	$77,900	$12,741,579	$15,376,265	100.00	$0	
Burlington	C	8/31/2012	$4,451,220	$0	$4,451,220	$4,930,619	100.00	$0	
	R	8/31/2012	$4,451,220	$0	$667,683	$1,487,802	33.42	$0	
VT	D	6/30/2012	$2,869,665	$0	$2,869,665	$4,669,325	100.00	$0	
Cambridge	C	9/30/2012	$18,471,971	$0	$18,471,971	$19,014,585	100.00	$0	
	R	9/30/2012	$17,860,467	$0	$3,179,070	$10,024,230	56.13	$0	
MA	D	8/31/2012	$15,121,144	$0	$15,121,144	$18,383,032	100.00	$0	

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Fall River	C	8/31/2012	$21,331,597	$250,000	$21,081,597	$21,420,073	100.00	$0	
	R	8/31/2012	$21,190,478	$0	$3,178,572	$7,180,242	33.88	$0	
MA	D	7/31/2012	$17,731,421	$250,000	$17,481,421	$20,571,678	100.00	$0	
Fitchburg Consortium	C	8/31/2012	$10,729,863	$0	$10,729,863	$10,782,269	100.00	$0	
	R	8/31/2012	$10,729,863	$0	$1,609,479	$3,916,171	36.50	$0	
MA	D	7/31/2012	$8,764,923	$0	$8,764,923	$10,507,700	100.00	$0	
Holyoke Consortium	C	8/31/2012	$20,962,110	$0	$20,962,110	$21,075,464	100.00	$0	
	R	8/31/2012	$20,846,017	$0	$3,126,903	$5,800,090	27.82	$0	
MA	D	8/31/2012	$17,464,229	$0	$17,464,229	$18,618,792	100.00	$0	
Lawrence	C	8/31/2012	$20,931,830	$0	$20,931,830	$21,526,332	100.00	$0	
	R	8/31/2012	$20,877,219	$0	$3,131,583	$4,639,212	22.22	$0	
MA	D	8/31/2012	$17,699,601	$0	$17,699,601	$21,391,838	100.00	$0	
Lowell	C	6/30/2012	$20,676,692	$0	$20,676,692	$20,089,672	97.16	$587,020	Requirement met 10/2012
	R	6/30/2012	$20,564,761	$0	$3,084,714	$4,055,627	19.72	$0	
MA	D	7/31/2012	$17,237,156	$0	$17,237,156	$19,113,468	100.00	$0	
Lynn	C	9/30/2012	$15,818,941	$0	$15,818,941	$16,360,502	100.00	$0	
	R	9/30/2012	$15,763,064	$0	$2,364,460	$2,506,842	15.90	$0	
MA	D	8/31/2012	$12,669,551	$0	$12,669,551	$15,072,315	100.00	$0	
Maine	C	5/31/2012	$113,336,723	$28,893	$113,307,830	$116,017,209	100.00	$0	
	R	5/31/2012	$112,147,900	$0	$16,822,185	$19,183,635	17.11	$0	
ME	D	5/31/2012	$93,842,303	$28,893	$93,813,410	$112,281,368	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
(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	8/31/2012	$44,873,271	$0	$44,873,271	$45,774,754	100.00	$0	
MA	R	8/31/2012	$44,407,980	$0	$6,661,197	$16,440,068	37.02	$0	
	D	7/31/2012	$36,632,690	$0	$36,632,690	$44,061,366	100.00	$0	
Manchester	C	7/31/2012	$13,733,147	$0	$13,733,147	$14,128,995	100.00	$0	
NH	R	7/31/2012	$13,619,299	$0	$2,042,895	$3,279,074	24.08	$0	
	D	6/30/2012	$11,159,945	$0	$11,159,945	$13,688,426	100.00	$0	
Massachusetts	C	7/31/2012	$262,181,511	$0	$262,181,511	$272,306,791	100.00	$0	
MA	R	7/31/2012	$259,194,014	$0	$38,879,102	$67,015,403	25.86	$0	
	D	6/30/2012	$219,016,855	$0	$219,016,855	$259,641,876	100.00	$0	
Nashua	C	7/31/2012	$4,549,767	$0	$4,549,767	$4,550,049	100.00	$0	
NH	R	7/31/2012	$4,549,767	$0	$682,465	$1,200,000	26.37	$0	
	D	6/30/2012	$2,920,571	$0	$2,920,571	$3,611,189	100.00	$0	
New Bedford	C	8/31/2012	$23,584,775	$0	$23,584,775	$23,587,390	100.00	$0	
MA	R	8/31/2012	$23,467,173	$0	$3,520,076	$3,537,577	15.07	$0	
	D	7/31/2012	$19,710,801	$0	$19,710,801	$22,615,027	100.00	$0	
New Hampshire	C	5/31/2012	$80,657,364	$0	$80,657,364	$81,352,851	100.00	$0	
NH	R	5/31/2012	$79,693,466	$0	$11,954,020	$23,127,648	29.02	$0	
	D	5/31/2012	$65,479,989	$0	$65,479,989	$75,464,532	100.00	$0	
Newton Consortium	C	9/30/2012	$27,836,942	$0	$27,836,942	$28,018,907	100.00	$0	
MA	R	9/30/2012	$27,544,979	$0	$4,131,747	$6,077,176	22.06	$0	
	D	6/30/2012	$21,242,620	$0	$21,242,620	$25,855,196	100.00	$0	

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Pawtucket	C	8/31/2012	$12,914,389	$0	$12,914,389	$13,559,654	100.00	$0	
RI	R	8/31/2012	$12,863,028	$0	$1,929,454	$6,695,926	52.06	$0	
	D	8/31/2012	$10,430,723	$0	$10,430,723	$12,994,488	100.00	$0	
Peabody Consortium	C	8/31/2012	$38,753,060	$0	$38,753,060	$39,186,004	100.00	$0	
MA	R	8/31/2012	$38,292,581	$0	$5,743,887	$6,035,962	15.76	$0	
	D	7/31/2012	$31,874,669	$0	$31,874,669	$36,397,651	100.00	$0	
Portland	C	8/31/2012	$13,367,359	$0	$13,367,359	$13,395,289	100.00	$0	
ME	R	8/31/2012	$13,367,359	$0	$2,005,104	$2,005,104	15.00	$0	
	D	7/31/2012	$9,945,660	$0	$9,945,660	$12,738,129	100.00	$0	
Providence	C	9/30/2012	$42,566,890	$479,713	$42,087,177	$43,448,436	100.00	$0	
RI	R	9/30/2012	$42,162,895	$0	$6,324,434	$8,162,131	19.36	$0	
	D	7/31/2012	$34,734,830	$479,713	$34,255,117	$41,580,675	100.00	$0	
Quincy Consortium	C	8/31/2012	$14,399,943	$0	$14,399,943	$14,542,690	100.00	$0	
MA	R	8/31/2012	$14,341,885	$0	$2,151,283	$6,355,492	44.31	$0	
	D	8/31/2012	$11,696,128	$0	$11,696,128	$13,379,513	100.00	$0	
Rhode Island	C	6/30/2012	$83,961,199	$7,375	$83,953,824	$88,046,620	100.00	$0	
RI	R	6/30/2012	$82,956,320	$0	$12,443,448	$36,980,742	44.58	$0	
	D	6/30/2012	$68,019,629	$7,375	$68,012,254	$83,013,911	100.00	$0	
Somerville	C	9/30/2012	$15,528,036	$0	$15,528,036	$15,593,524	100.00	$0	
MA	R	9/30/2012	$15,528,036	$0	$2,329,205	$6,363,190	40.98	$0	
	D	7/31/2012	$12,733,581	$0	$12,733,581	$14,343,610	100.00	$0	

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Springfield	C	8/31/2012	$33,693,218	$0	$33,693,218	$34,522,671	100.00	$0	
	R	8/31/2012	$33,421,309	$0	$5,013,196	$6,279,273	18.79	$0	
MA	D	6/30/2012	$28,450,946	$0	$28,450,946	$33,901,213	100.00	$0	
Taunton Consortium	C	8/31/2012	$6,458,302	$236,667	$6,221,635	$6,754,743	100.00	$0	
	R	8/31/2012	$6,326,345	$0	$948,952	$1,587,217	25.09	$0	
MA	D	7/31/2012	$3,746,397	$236,667	$3,509,730	$6,456,220	100.00	$0	
Vermont	C	8/31/2012	$69,733,350	$0	$69,733,350	$70,303,167	100.00	$0	
	R	8/31/2012	$68,915,516	$0	$10,587,327	$18,392,866	26.69	$0	
VT	D	6/30/2012	$58,382,586	$0	$58,382,586	$68,024,015	100.00	$0	
Woonsocket	C	8/31/2012	$8,902,534	$95,001	$8,807,533	$9,005,472	100.00	$0	
	R	8/31/2012	$8,902,534	$0	$1,335,380	$1,712,376	19.23	$0	
RI	D	7/31/2012	$7,218,806	$95,001	$7,123,805	$8,467,278	100.00	$0	
Worcester	C	9/30/2012	$32,405,737	$0	$32,405,737	$32,946,762	100.00	$0	
	R	9/30/2012	$32,076,544	$0	$4,811,482	$8,048,486	25.09	$0	
MA	D	9/30/2012	$26,594,496	$0	$26,594,496	$32,436,888	100.00	$0	

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HOME Deadline Compliance Status Report
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As of 10/31/13
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Buffalo									
Albany	C	6/30/2012	$21,202,411	$0	$21,202,411	$21,463,169	100.00	$0	
NY	R	6/30/2012	$21,066,712	$0	$3,160,007	$3,671,866	17.43	$0	
	D	7/31/2012	$17,166,145	$0	$17,166,145	$21,276,620	100.00	$0	
Amherst Consortium	C	5/31/2012	$18,805,592	$0	$18,805,592	$18,883,756	100.00	$0	
NY	R	5/31/2012	$18,577,433	$0	$2,786,615	$5,651,783	30.42	$0	
	D	5/31/2012	$15,340,113	$0	$15,340,113	$17,919,091	100.00	$0	
Binghamton	C	9/30/2012	$12,269,331	$94,276	$12,175,055	$12,195,515	100.00	$0	
NY	R	9/30/2012	$12,269,331	$0	$1,840,400	$1,922,910	15.67	$0	
	D	10/31/2012	$10,066,761	$94,276	$9,972,485	$11,914,453	100.00	$0	
Buffalo	C	6/30/2012	$96,661,637	$2,520,415	$94,141,221	$94,202,970	100.00	$0	
NY	R	6/30/2012	$93,790,649	$0	$14,068,597	$25,088,404	26.75	$0	
	D	6/30/2012	$81,906,986	$2,520,415	$79,386,570	$80,736,727	100.00	$0	
Elmira	C	7/31/2012	$6,779,124	$0	$6,779,124	$7,118,250	100.00	$0	
NY	R	7/31/2012	$6,779,124	$0	$1,016,869	$1,097,205	16.19	$0	
	D	7/31/2012	$5,638,763	$0	$5,638,763	$6,973,250	100.00	$0	
Erie County Consortium	C	5/31/2012	$21,543,507	$0	$21,543,507	$21,978,740	100.00	$0	
NY	R	5/31/2012	$21,313,620	$0	$3,197,043	$3,649,688	17.12	$0	
	D	5/31/2012	$18,070,289	$0	$18,070,289	$21,137,950	100.00	$0	

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Ithaca	C	7/31/2012	$3,914,963	$0	$3,914,963	$4,267,901	100.00	$0	
NY	R	7/31/2012	$3,914,963	$0	$587,244	$2,137,961	54.61	$0	
	D	9/30/2012	$2,247,112	$0	$2,247,112	$3,978,026	100.00	$0	
Jamestown	C	8/31/2012	$6,301,122	$0	$6,301,122	$6,376,101	100.00	$0	
NY	R	8/31/2012	$6,301,122	$0	$945,168	$1,777,287	28.21	$0	
	D	9/30/2012	$5,080,332	$0	$5,080,332	$6,117,437	100.00	$0	
Jefferson County Consortium	C	7/31/2012	$23,337,759	$234	$23,337,525	$24,298,999	100.00	$0	
NY	R	7/31/2012	$23,108,375	$0	$3,466,256	$3,998,370	17.30	$0	
	D	9/30/2012	$19,396,765	$234	$19,396,531	$23,496,964	100.00	$0	
Monroe County Consortium	C	8/31/2012	$22,757,683	$1	$22,757,682	$22,990,507	100.00	$0	
NY	R	8/31/2012	$22,469,869	$1	$3,370,480	$3,400,043	15.13	$0	
	D	10/31/2012	$18,669,884	$1	$18,669,883	$22,985,733	100.00	$0	
Niagara Falls	C	5/31/2012	$12,830,739	$723,656	$12,107,083	$12,183,635	100.00	$0	
NY	R	5/31/2012	$12,107,083	$0	$1,816,062	$4,815,058	39.77	$0	
	D	5/31/2012	$10,966,660	$723,656	$10,243,004	$11,274,995	100.00	$0	
Onondaga County Consortium	C	9/30/2012	$15,044,760	$0	$15,044,760	$15,209,112	100.00	$0	
NY	R	9/30/2012	$14,853,333	$0	$2,228,000	$2,346,639	15.80	$0	
	D	10/31/2012	$12,432,524	$0	$12,432,524	$15,021,217	100.00	$0	
Rochester	C	8/31/2012	$62,698,856	$4,063	$62,694,793	$63,747,359	100.00	$0	
NY	R	8/31/2012	$62,188,360	$4,063	$9,324,191	$11,615,888	18.68	$0	
	D	10/31/2012	$52,517,872	$4,063	$52,513,809	$61,114,348	100.00	$0	

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Schenectady Consortium NY	C	**7/31/2012**	$27,692,974	$0	$27,692,974	$28,257,166	100.00	**$0**	
	R	**7/31/2012**	$27,395,792	$0	$4,109,369	$5,943,958	21.70	**$0**	
	D	**7/31/2012**	$22,933,120	$0	$22,933,120	$24,437,850	100.00	**$0**	
Syracuse NY	C	**6/30/2012**	$37,933,606	$160,000	$37,773,606	$39,070,468	100.00	**$0**	
	R	**6/30/2012**	$37,511,628	$0	$5,626,744	$8,188,738	21.83	**$0**	
	D	**5/31/2012**	$31,638,743	$160,000	$31,478,743	$34,711,809	100.00	**$0**	
Utica NY	C	**10/31/2012**	$16,901,532	$130,278	$16,771,254	$15,385,872	91.74	**$1,385,382**	Requirement met 1/2013
	R	**10/31/2012**	$16,901,532	$0	$2,535,230	$8,920,030	52.78	**$0**	
	D	**5/31/2012**	$14,182,569	$130,278	$14,052,291	$14,266,271	100.00	**$0**	

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Chicago									
Aurora	C	4/30/2012	$581,048	$0	$581,048	$1,103,510	100.00	$0	
	R	4/30/2012	$581,048	$0	$87,157	$943,159	100.00	$0	
IL	D		$0	$0	$0	$1,397,582	0.00 **	$0	
Chicago	C	5/31/2012	$607,826,641	$10	$607,826,631	$625,997,999	100.00	$0	
	R	5/31/2012	$602,850,065	$0	$90,427,510	$121,160,873	20.10	$0	
IL	D	5/31/2012	$514,516,981	$10	$514,516,971	$590,203,459	100.00	$0	
Cook County Consortium	C	10/31/2012	$108,652,956	$212,300	$108,440,656	$110,633,273	100.00	$0	
	R	10/31/2012	$107,405,304	$212,300	$15,898,496	$22,489,444	20.94	$0	
IL	D	10/31/2012	$90,523,689	$212,300	$90,311,389	$94,486,404	100.00	$0	
Decatur	C	5/31/2012	$11,936,823	$370,137	$11,566,687	$11,816,753	100.00	$0	
	R	5/31/2012	$11,436,823	$0	$2,215,523	$3,431,912	30.01	$0	
IL	D	5/31/2012	$10,258,200	$370,137	$9,888,064	$11,232,451	100.00	$0	
DuPage County Consortium	C	5/31/2012	$39,874,226	$0	$39,874,226	$40,556,445	100.00	$0	
	R	5/31/2012	$39,335,241	$0	$5,900,286	$9,429,847	23.97	$0	
IL	D	5/31/2012	$33,669,179	$0	$33,669,179	$38,128,990	100.00	$0	
East St. Louis	C	4/30/2012	$10,541,571	$793,308	$9,748,263	$9,748,263	100.00	$0	
	R	4/30/2012	$10,541,571	$0	$1,581,236	$1,807,170	17.14	$0	
IL	D	5/31/2012	$9,300,289	$793,308	$8,506,981	$9,471,423	100.00	$0	

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HOME Deadline Compliance Status Report
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As of 10/31/13
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Evanston	C	5/31/2012	$8,056,325	$0	$8,056,325	$8,091,755	100.00	$0	
	R	5/31/2012	$8,056,325	$0	$1,208,449	$2,735,988	33.96	$0	
IL	D	5/31/2012	$6,404,865	$0	$6,404,865	$6,409,036	100.00	$0	
Illinois	C	4/30/2012	$421,984,582	$0	$421,984,582	$425,822,348	100.00	$0	
	R	4/30/2012	$418,414,450	$0	$62,762,168	$67,290,432	16.08	$0	
IL	D	5/31/2012	$351,169,107	$0	$351,169,107	$400,302,374	100.00	$0	
Joliet	C	8/31/2012	$8,133,085	$0	$8,133,085	$8,133,085	100.00	$0	
	R	8/31/2012	$8,133,085	$0	$1,219,963	$2,614,039	32.14	$0	
IL	D	5/31/2012	$6,694,615	$0	$6,694,615	$7,591,030	100.00	$0	
Kane County Consortium	C	10/31/2012	$4,730,748	$0	$4,730,748	$5,298,954	100.00	$0	
	R	10/31/2012	$4,667,076	$0	$700,061	$1,300,035	27.86	$0	
IL	D	5/31/2012	$2,384,350	$0	$2,384,350	$4,474,417	100.00	$0	
Lake County Consortium	C	6/30/2012	$27,586,893	$0	$27,586,893	$28,875,385	100.00	$0	
	R	6/30/2012	$26,983,177	$0	$4,297,477	$7,250,058	26.87	$0	
IL	D	5/31/2012	$22,471,390	$0	$22,471,390	$26,502,540	100.00	$0	
Madison County	C	11/30/2012	$22,909,323	$0	$22,909,323	$23,330,649	100.00	$0	
	R	11/30/2012	$22,675,573	$0	$3,401,336	$3,525,822	15.55	$0	
IL	D	10/31/2012	$19,511,957	$0	$19,511,957	$21,266,268	100.00	$0	
McHenry County	C	4/30/2012	$6,706,482	$100	$6,706,382	$6,815,228	100.00	$0	
	R	4/30/2012	$6,598,017	$100	$989,603	$1,462,020	22.16	$0	
IL	D	5/31/2012	$5,155,969	$100	$5,155,869	$6,107,582	100.00	$0	

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Peoria	C	**4/30/2012**	$17,641,346	$13,677	$17,627,669	$17,963,873	100.00	**$0**	
IL	R	**4/30/2012**	$17,590,092	$13,677	$2,624,837	$3,400,444	19.33	**$0**	
	D	**5/31/2012**	$15,038,449	$13,677	$15,024,772	$17,692,633	100.00	**$0**	
Rockford	C	**4/30/2012**	$18,300,156	$0	$18,300,156	$18,562,924	100.00	**$0**	
IL	R	**4/30/2012**	$18,103,751	$0	$2,715,563	$4,549,049	25.13	**$0**	
	D	**5/31/2012**	$15,347,895	$0	$15,347,895	$18,431,141	100.00	**$0**	
Springfield	C	**7/31/2012**	$11,907,209	$0	$11,907,209	$12,448,380	100.00	**$0**	
IL	R	**7/31/2012**	$11,907,209	$0	$1,786,081	$2,115,883	17.77	**$0**	
	D	**9/30/2012**	$10,138,595	$0	$10,138,595	$12,323,859	100.00	**$0**	
St. Clair County Consortium	C	**11/30/2012**	$18,888,898	$0	$18,888,898	$18,967,066	100.00	**$0**	
IL	R	**11/30/2012**	$18,679,154	$0	$2,801,873	$2,940,227	15.74	**$0**	
	D	**10/31/2012**	$15,853,131	$0	$15,853,131	$18,594,042	100.00	**$0**	
Urbana Consortium	C	**6/30/2012**	$16,370,946	$0	$16,370,946	$16,328,632	99.74	**$42,314**	Requirement met 11/6/12
IL	R	**6/30/2012**	$16,114,469	$0	$2,417,170	$2,465,616	15.30	**$0**	
	D	**7/31/2012**	$13,092,372	$0	$13,092,372	$14,552,450	100.00	**$0**	
Will County	C	**11/30/2012**	$9,322,137	$0	$9,322,137	$9,313,054	99.90	**$9,083**	Requirement met
IL	R	**11/30/2012**	$9,223,345	$0	$1,383,502	$2,056,841	22.30	**$0**	
	D	**10/31/2012**	$7,853,906	$0	$7,853,906	$9,049,484	100.00	**$0**	

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Columbia									
Anderson County Consortium SC	C	7/31/2012	$2,565,363	$0	$2,565,363	$2,870,559	100.00	$0	
	R	7/31/2012	$2,550,983	$0	$382,647	$382,647	15.00	$0	
	D	9/30/2012	$760,242	$0	$760,242	$2,563,517	100.00	$0	
Beaufort County Consortium SC	C	6/30/2012	$3,673,782	$0	$3,673,782	$3,697,304	100.00	$0	
	R	6/30/2012	$3,644,558	$0	$546,684	$572,732	15.71	$0	
	D	7/31/2012	$1,465,205	$0	$1,465,205	$2,509,474	100.00	$0	
Charleston SC	C	5/31/2012	$14,506,979	$0	$14,506,979	$14,969,481	100.00	$0	
	R	5/31/2012	$14,456,762	$0	$2,168,514	$2,291,957	15.85	$0	
	D	5/31/2012	$11,856,041	$0	$11,856,041	$13,166,346	100.00	$0	
Charleston County SC	C	7/31/2012	$13,765,435	$0	$13,765,435	$13,819,485	100.00	$0	
	R	7/31/2012	$13,564,943	$0	$2,034,741	$2,135,505	15.74	$0	
	D	8/31/2012	$10,658,796	$0	$10,658,796	$12,562,933	100.00	$0	
Columbia SC	C	7/31/2012	$14,922,502	$3,718	$14,918,784	$14,861,132	99.61	$57,652	Commitment met 8/13/2012
	R	7/31/2012	$14,801,667	$3,718	$2,216,532	$2,216,532	14.97 #	$0	Deobligation complete 9/4/2012
	D	6/30/2012	$12,307,540	$3,718	$12,303,822	$13,282,001	100.00	$0	
Georgetown County Consortium SC	C	6/30/2012	$2,326,692	$0	$2,326,692	$2,731,218	100.00	$0	
	R	6/30/2012	$2,326,692	$0	$349,004	$1,419,300	61.00	$0	
	D		$0	$0	$0	$2,319,557	0.00 **	$0	

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Greenville	C	7/31/2012	$7,450,629	$0	$7,450,629	$7,772,563	100.00	$0	
	R	7/31/2012	$7,450,629	$0	$1,117,594	$1,753,445	23.53	$0	
SC	D	7/31/2012	$6,242,773	$0	$6,242,773	$7,601,942	100.00	$0	
Greenville County	C	7/31/2012	$18,837,302	$0	$18,837,302	$19,478,426	100.00	$0	
	R	7/31/2012	$18,588,268	$0	$2,788,240	$3,521,581	18.95	$0	
SC	D	7/31/2012	$15,407,174	$0	$15,407,174	$19,300,391	100.00	$0	
Greenwood County Consortium	C	7/31/2012	$2,053,958	$0	$2,053,958	$2,205,984	100.00	$0	
	R	7/31/2012	$2,053,958	$0	$308,094	$1,604,484	78.12	$0	
SC	D		$0	$0	$0	$1,398,130	0.00 **	$0	
Lexington County	C	8/31/2012	$2,028,496	$0	$2,028,496	$2,341,496	100.00	$0	
	R	8/31/2012	$2,023,406	$0	$303,511	$615,893	30.44	$0	
SC	D		$0	$0	$0	$2,640,761	0.00 **	$0	
Orangeburg County Consortium	C		$0	$0	$0	$1,147,128	0.00 *	$0	
	R		$0	$0	$0	$479,000	0.00	$0	
SC	D		$0	$0	$0	$450,169	0.00 **	$0	
Richland County	C	9/30/2012	$5,719,105	$3,612	$5,715,493	$5,838,308	100.00	$0	
	R	9/30/2012	$5,563,921	$0	$834,588	$1,023,704	18.40	$0	
SC	D	10/31/2012	$3,864,000	$3,612	$3,860,388	$5,253,524	100.00	$0	
South Carolina	C	5/31/2012	$206,642,879	$58,506	$206,584,373	$208,700,019	100.00	$0	
	R	5/31/2012	$204,483,291	$0	$30,672,494	$38,966,156	19.06	$0	
SC	D	5/31/2012	$179,049,435	$58,506	$178,990,929	$193,333,694	100.00	$0	

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Spartanburg	C	7/31/2012	$6,543,157	$30,495	$6,512,661	$6,828,007	100.00	$0	
	R	7/31/2012	$6,543,157	$3,684	$977,789	$1,232,848	18.84	$0	
SC	D	6/30/2012	$5,502,361	$30,495	$5,471,865	$5,989,519	100.00	$0	
Spartanburg County	C	7/31/2012	$4,585,097	$0	$4,585,097	$4,783,993	100.00	$0	
	R	7/31/2012	$4,476,758	$0	$671,514	$1,056,853	23.61	$0	
SC	D	6/30/2012	$2,904,509	$0	$2,904,509	$3,524,208	100.00	$0	
Sumter County Consortium	C	5/31/2012	$17,095,029	$296,648	$16,798,382	$17,001,328	100.00	$0	
	R	5/31/2012	$16,947,511	$160,350	$2,381,777	$2,469,905	14.57#	$0	
SC	D	5/31/2012	$14,259,413	$296,648	$13,962,766	$16,272,370	100.00	$0	

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Columbus									
Akron	C	4/30/2012	$38,299,983	$0	$38,299,983	$38,358,248	100.00	$0	
	R	4/30/2012	$37,961,791	$0	$5,694,269	$6,710,449	17.68	$0	
OH	D	5/31/2012	$32,625,531	$0	$32,625,531	$37,222,841	100.00	$0	
Butler County Consortium	C	5/31/2012	$9,632,648	$0	$9,632,648	$9,647,287	100.00	$0	
	R	5/31/2012	$9,428,608	$0	$1,414,291	$2,765,801	29.33	$0	
OH	D	6/30/2012	$7,161,715	$0	$7,161,715	$9,403,686	100.00	$0	
Canton	C	4/30/2012	$15,088,831	$481,731	$14,607,100	$14,818,488	100.00	$0	
	R	4/30/2012	$14,838,831	$0	$2,475,825	$4,864,212	32.78	$0	
OH	D	6/30/2012	$12,677,632	$481,731	$12,195,901	$13,306,925	100.00	$0	
Cincinnati	C	4/30/2012	$82,888,853	$1,162,822	$81,726,031	$83,582,858	100.00	$0	
	R	4/30/2012	$82,052,283	$0	$12,307,843	$12,428,861	15.15	$0	
OH	D	5/31/2012	$70,592,836	$1,162,822	$69,430,014	$76,473,596	100.00	$0	
Cleveland	C	6/30/2012	$136,170,955	$0	$136,170,955	$137,010,187	100.00	$0	
	R	6/30/2012	$135,221,965	$0	$20,283,295	$36,518,953	27.01	$0	
OH	D	7/31/2012	$116,546,831	$0	$116,546,831	$126,990,583	100.00	$0	
Columbus	C	4/30/2012	$93,738,024	$0	$93,738,024	$94,192,010	100.00	$0	
	R	4/30/2012	$92,267,373	$0	$14,090,106	$14,366,666	15.57	$0	
OH	D	5/31/2012	$78,291,646	$0	$78,291,646	$90,008,056	100.00	$0	

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Cuyahoga County Consortium	C	5/31/2012	$48,623,615	$0	$48,623,615	$48,949,384	100.00	$0	
OH	R	5/31/2012	$47,950,904	$0	$7,192,636	$7,905,577	16.49	$0	
	D	5/31/2012	$39,838,486	$0	$39,838,486	$45,582,159	100.00	$0	
Dayton Consortium	C	4/30/2012	$38,702,044	$1,630	$38,700,414	$39,125,005	100.00	$0	
OH	R	4/30/2012	$38,383,364	$630	$5,756,875	$8,688,322	22.64	$0	
	D	5/31/2012	$33,050,903	$1,630	$33,049,273	$34,735,303	100.00	$0	
East Cleveland	C	5/31/2012	$9,814,652	$1,440,922	$8,373,730	$9,550,933	100.00	$0	
OH	R	5/31/2012	$9,814,652	$208,239	$1,263,959	$1,263,959	12.88#	$0	
	D	9/30/2012	$8,403,526	$1,440,922	$6,962,604	$8,035,631	100.00	$0	
Franklin County	C	5/31/2012	$16,459,945	$6,479	$16,453,466	$17,277,508	100.00	$0	
OH	R	5/31/2012	$15,958,991	$6,478	$2,637,371	$2,765,717	17.33	$0	
	D	5/31/2012	$13,406,951	$6,479	$13,400,472	$15,794,970	100.00	$0	
Hamilton	C	5/31/2012	$9,907,282	$0	$9,907,282	$9,953,938	100.00	$0	
OH	R	5/31/2012	$9,907,282	$0	$1,486,092	$3,760,729	37.96	$0	
	D	6/30/2012	$8,548,566	$0	$8,548,566	$8,896,272	100.00	$0	
Hamilton County	C	5/31/2012	$26,758,183	$0	$26,758,183	$27,546,332	100.00	$0	
OH	R	5/31/2012	$26,427,284	$0	$3,964,093	$4,088,453	15.47	$0	
	D	5/31/2012	$22,375,187	$0	$22,375,187	$26,936,680	100.00	$0	
Lake County	C	9/30/2012	$9,934,473	$22,573	$9,911,900	$9,921,771	100.00	$0	
OH	R	9/30/2012	$9,812,250	$0	$1,471,838	$2,082,152	21.22	$0	
	D	10/31/2012	$8,382,068	$22,573	$8,359,495	$9,732,231	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Lima	C	9/30/2012	$7,245,668	$0	$7,245,668	$7,327,883	100.00	$0	
OH	R	9/30/2012	$7,245,668	$0	$1,086,850	$1,698,603	23.44	$0	
	D	10/31/2012	$6,037,234	$0	$6,037,234	$7,248,714	100.00	$0	
Lorain	C	5/31/2012	$9,821,103	$473,012	$9,348,091	$9,728,929	100.00	$0	Requirement met 5/31/12
OH	R	5/31/2012	$9,821,103	$0	$1,473,165	$1,601,073	16.30	$0	
	D	5/31/2012	$8,317,825	$473,012	$7,844,813	$8,609,171	100.00	$0	
Mansfield	C	7/31/2012	$7,297,970	$2,183	$7,295,787	$7,295,787	100.00	$0	
OH	R	7/31/2012	$7,297,970	$2,183	$1,092,513	$2,629,224	36.03	$0	
	D	8/31/2012	$6,159,261	$2,183	$6,157,078	$6,732,211	100.00	$0	
Montgomery County	C	10/31/2012	$21,635,856	$0	$21,635,856	$21,963,559	100.00	$0	
OH	R	10/31/2012	$21,351,259	$0	$3,202,689	$3,661,275	17.15	$0	
	D	10/31/2012	$18,360,945	$0	$18,360,945	$20,315,345	100.00	$0	
Ohio	C	8/31/2012	$522,391,926	$0	$522,391,926	$533,165,485	100.00	$0	
OH	R	8/31/2012	$517,725,065	$0	$77,658,760	$91,445,687	17.66	$0	
	D	7/31/2012	$435,895,059	$0	$435,895,059	$508,775,559	100.00	$0	
Springfield	C	5/31/2012	$12,403,326	$0	$12,403,326	$12,452,676	100.00	$0	
OH	R	5/31/2012	$12,403,326	$0	$1,860,499	$1,938,918	15.63	$0	
	D	5/31/2012	$10,676,255	$0	$10,676,255	$11,735,901	100.00	$0	
Stark County Consortium	C	7/31/2012	$18,752,776	$0	$18,752,776	$18,915,991	100.00	$0	
OH	R	7/31/2012	$18,557,905	$0	$2,783,686	$4,168,714	22.46	$0	
	D	7/31/2012	$16,014,587	$0	$16,014,587	$18,464,361	100.00	$0	

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Summit County	C	5/31/2012	$10,444,406	$214,523	$10,229,883	$10,300,911	100.00	$0	
OH	R	5/31/2012	$10,342,502	$0	$1,551,375	$2,370,580	22.92	$0	
	D	5/31/2012	$9,074,162	$214,523	$8,859,639	$9,388,923	100.00	$0	
Toledo	C	7/31/2012	$52,754,135	$0	$52,754,135	$52,783,672	100.00	$0	
OH	R	7/31/2012	$52,300,236	$0	$7,845,035	$19,431,906	37.15	$0	
	D	9/30/2012	$44,901,708	$0	$44,901,708	$48,579,361	100.00	$0	
Warren Consortium	C	5/31/2012	$18,010,483	$0	$18,010,483	$18,076,939	100.00	$0	
OH	R	5/31/2012	$17,869,287	$0	$2,680,393	$4,307,862	24.11	$0	
	D	5/31/2012	$15,584,873	$0	$15,584,873	$17,830,926	100.00	$0	
Youngstown	C	7/31/2012	$19,281,920	$0	$19,281,920	$19,776,241	100.00	$0	
OH	R	7/31/2012	$19,281,920	$0	$2,892,288	$4,983,161	25.84	$0	
	D	7/31/2012	$16,785,041	$0	$16,785,041	$19,443,431	100.00	$0	

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As of 10/31/13
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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	4/30/2012	$15,883,653	$79,191	$15,804,462	$16,011,007	100.00	$0	
	R	4/30/2012	$15,632,357	$0	$2,344,854	$2,548,209	16.30	$0	
	D	5/31/2012	$12,804,920	$79,191	$12,725,729	$14,660,151	100.00	$0	
Arapahoe County Consortium CO	C	4/30/2012	$10,521,124	$0	$10,521,124	$10,541,979	100.00	$0	
	R	4/30/2012	$10,374,884	$0	$1,556,233	$3,130,889	30.18	$0	
	D	5/31/2012	$8,467,506	$0	$8,467,506	$9,484,282	100.00	$0	
Aurora CO	C	4/30/2012	$19,028,035	$0	$19,028,035	$19,252,193	100.00	$0	
	R	4/30/2012	$18,722,034	$0	$2,808,305	$3,751,834	20.04	$0	
	D	5/31/2012	$15,247,081	$0	$15,247,081	$19,092,660	100.00	$0	
Billings MT	C	7/31/2012	$8,273,480	$149,130	$8,124,350	$8,532,198	100.00	$0	
	R	7/31/2012	$8,273,480	$149,130	$1,091,892	$1,590,886	19.23	$0	
	D	7/31/2012	$6,712,766	$149,130	$6,563,636	$7,854,734	100.00	$0	
Boulder Consortium CO	C	4/30/2012	$14,578,948	$1	$14,578,947	$14,907,232	100.00	$0	
	R	4/30/2012	$14,489,754	$1	$2,173,462	$3,313,126	22.87	$0	
	D	5/31/2012	$10,624,982	$1	$10,624,981	$13,916,199	100.00	$0	
Colorado CO	C	4/30/2012	$137,316,344	$0	$137,316,344	$139,064,482	100.00	$0	
	R	4/30/2012	$135,530,838	$0	$20,329,626	$21,291,732	15.71	$0	
	D	5/31/2012	$113,578,348	$0	$113,578,348	$132,170,969	100.00	$0	

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Colorado Springs	C	4/30/2012	$27,741,761	$0	$27,741,761	$27,749,523	100.00	$0	
CO	R	4/30/2012	$27,325,227	$0	$4,098,784	$5,061,638	18.52	$0	
	D	5/31/2012	$22,776,979	$0	$22,776,979	$26,068,487	100.00	$0	
Denver	C	4/30/2012	$74,616,144	$919,556	$73,696,588	$75,255,554	100.00	$0	
CO	R	4/30/2012	$73,163,930	$0	$11,474,590	$12,998,832	17.77	$0	
	D	5/31/2012	$61,885,445	$919,556	$60,965,889	$70,712,143	100.00	$0	
Fargo	C	6/30/2012	$4,638,788	$0	$4,638,788	$4,920,800	100.00	$0	
ND	R	6/30/2012	$4,582,963	$0	$687,444	$1,136,500	24.80	$0	
	D	5/31/2012	$2,987,178	$0	$2,987,178	$4,893,629	100.00	$0	
Fort Collins	C	9/30/2012	$10,653,552	$0	$10,653,552	$10,939,958	100.00	$0	
CO	R	9/30/2012	$10,599,690	$0	$1,589,954	$2,642,481	24.93	$0	
	D	10/31/2012	$8,665,609	$0	$8,665,609	$10,073,392	100.00	$0	
Great Falls	C	6/30/2012	$6,840,815	$0	$6,840,815	$6,872,242	100.00	$0	
MT	R	6/30/2012	$6,840,815	$0	$1,026,122	$3,558,389	52.02	$0	
	D	6/30/2012	$5,569,290	$0	$5,569,290	$6,443,163	100.00	$0	
Greeley	C	4/30/2012	$7,618,324	$0	$7,618,324	$7,842,146	100.00	$0	
CO	R	4/30/2012	$7,618,324	$0	$1,142,749	$1,733,263	22.75	$0	
	D	5/31/2012	$6,080,634	$0	$6,080,634	$6,996,083	100.00	$0	
Jefferson County	C	6/30/2012	$8,653,550	$0	$8,653,550	$8,965,119	100.00	$0	
CO	R	6/30/2012	$8,513,571	$0	$1,277,036	$1,861,545	21.87	$0	
	D	7/31/2012	$6,990,578	$0	$6,990,578	$8,317,126	100.00	$0	

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Lakewood	C	4/30/2012	$9,218,807	$476,301	$8,742,506	$8,742,506	100.00	$0	Deobligation Complete 9/14/12
	R	4/30/2012	$9,163,651	$75,000	$1,299,548	$1,356,314	14.80#	$0	
CO	D	5/31/2012	$7,369,271	$476,301	$6,892,970	$8,357,087	100.00	$0	
Missoula	C	4/30/2012	$4,859,783	$0	$4,859,783	$5,068,913	100.00	$0	
	R	4/30/2012	$4,859,783	$0	$728,967	$2,032,492	41.82	$0	
MT	D	5/31/2012	$3,107,836	$0	$3,107,836	$4,989,529	100.00	$0	
Montana	C	4/30/2012	$78,697,199	$0	$78,697,199	$78,777,436	100.00	$0	
	R	4/30/2012	$77,800,549	$0	$11,670,082	$22,183,964	28.51	$0	
MT	D	5/31/2012	$64,989,138	$0	$64,989,138	$74,832,255	100.00	$0	
North Dakota	C	4/30/2012	$63,913,287	$0	$63,913,287	$65,845,893	100.00	$0	
	R	4/30/2012	$63,274,782	$0	$9,491,217	$15,955,229	25.22	$0	
ND	D	5/31/2012	$54,794,586	$0	$54,794,586	$62,941,537	100.00	$0	
Ogden	C	8/31/2012	$8,746,153	$0	$8,746,153	$9,099,738	100.00	$0	
	R	8/31/2012	$8,746,153	$0	$1,311,923	$1,311,923	15.00	$0	
UT	D	7/31/2012	$7,106,088	$0	$7,106,088	$8,927,712	100.00	$0	
Provo Consortium	C	9/30/2012	$26,716,391	$0	$26,716,391	$27,066,797	100.00	$0	
	R	9/30/2012	$26,454,784	$0	$3,968,218	$4,168,488	15.76	$0	
UT	D	8/31/2012	$22,575,059	$0	$22,575,059	$24,547,271	100.00	$0	
Pueblo Consortium	C	6/30/2012	$17,268,971	$335,594	$16,933,377	$17,260,778	100.00	$0	
	R	6/30/2012	$17,237,289	$95,594	$2,490,000	$2,807,217	16.29	$0	
CO	D	5/31/2012	$14,585,130	$335,594	$14,249,536	$14,572,147	100.00	$0	

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Salt Lake City	C	8/31/2012	$23,866,071	$0	$23,866,071	$25,094,483	100.00	$0	
UT	R	8/31/2012	$23,568,032	$0	$3,535,205	$5,813,368	24.67	$0	
	D	7/31/2012	$19,869,746	$0	$19,869,746	$23,478,123	100.00	$0	
Salt Lake County Consortium UT	C	8/31/2012	$32,689,163	$0	$32,689,163	$33,428,474	100.00	$0	
	R	8/31/2012	$32,281,368	$0	$4,842,205	$5,587,416	17.31	$0	
	D	7/31/2012	$27,131,261	$0	$27,131,261	$31,337,155	100.00	$0	
Sioux Falls	C	4/30/2012	$8,611,922	$0	$8,611,922	$8,920,590	100.00	$0	
SD	R	4/30/2012	$8,611,922	$0	$1,291,788	$2,745,098	31.88	$0	
	D	5/31/2012	$7,080,978	$0	$7,080,978	$8,337,399	100.00	$0	
South Dakota	C	4/30/2012	$66,494,522	$0	$66,494,522	$67,499,780	100.00	$0	
SD	R	4/30/2012	$65,742,127	$0	$9,861,319	$11,940,321	18.16	$0	
	D	5/31/2012	$55,344,764	$0	$55,344,764	$62,665,211	100.00	$0	
Utah	C	5/31/2012	$66,160,589	$0	$66,160,589	$67,418,605	100.00	$0	
UT	R	5/31/2012	$65,535,875	$0	$9,830,381	$15,052,336	22.97	$0	
	D	5/31/2012	$54,289,404	$0	$54,289,404	$61,881,966	100.00	$0	
Wyoming	C	4/30/2012	$66,835,862	$770,946	$66,064,916	$65,791,217	99.59	$273,699	Met requirement 6/12/12
WY	R	4/30/2012	$66,370,266	$0	$9,955,540	$10,695,917	16.12	$0	
	D	5/31/2012	$56,314,873	$770,946	$55,543,927	$63,376,656	100.00	$0	

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Detroit									
Ann Arbor	C		$13,391,600	$0	$13,391,600	$13,391,540	100.00	**$60**	
	R		$13,270,988	$0	$1,990,648	$9,453,747	71.24	**$0**	
MI	D	**7/31/2012**	$12,474,450	$0	$12,474,450	$13,391,540	100.00	**$0**	
Battle Creek	C	**8/31/2012**	$6,835,635	$0	$6,835,635	$7,093,524	100.00	**$0**	
	R	**8/31/2012**	$6,835,635	$0	$1,025,345	$3,083,304	45.11	**$0**	
MI	D	**7/31/2012**	$5,842,039	$0	$5,842,039	$6,883,246	100.00	**$0**	
Bay City	C	**8/31/2012**	$4,707,685	$0	$4,707,685	$4,907,905	100.00	**$0**	
	R	**8/31/2012**	$4,707,685	$0	$706,153	$1,683,691	35.76	**$0**	
MI	D	**7/31/2012**	$3,909,042	$0	$3,909,042	$4,784,144	100.00	**$0**	
Detroit	C	**12/31/2012**	$253,028,126	$2,984,205	$250,043,921	$237,070,749	94.81	**$12,973,172**	Requirement met 12/26/12
	R	**12/31/2012**	$251,545,858	$0	$37,731,879	$83,822,344	33.32	**$0**	
MI	D	**9/30/2012**	$221,441,091	$2,984,205	$218,456,886	$222,302,960	100.00	**$0**	
Flint	C	**8/31/2012**	$28,268,635	$2,093,571	$26,175,064	$26,538,017	100.00	**$0**	Requirement met 10/17/12
	R	**8/31/2012**	$28,152,599	$0	$4,222,890	$8,251,685	29.31	**$0**	
MI	D	**9/30/2012**	$23,879,987	$2,093,571	$21,786,416	$24,287,482	100.00	**$0**	
Genesee County	C	**7/31/2012**	$18,116,317	$0	$18,116,317	$18,195,187	100.00	**$0**	
	R	**7/31/2012**	$17,942,067	$0	$2,691,310	$2,719,353	15.16	**$0**	
MI	D	**6/30/2012**	$15,648,993	$0	$15,648,993	$17,003,078	100.00	**$0**	

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PJ	+	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Grand Rapids	C	8/31/2012	$28,805,903	$90,000	$28,715,903	$30,051,883	100.00	$0	
	R	8/31/2012	$28,550,996	$0	$4,282,649	$16,611,146	58.18	$0	
MI	D	6/30/2012	$24,368,343	$90,000	$24,278,343	$26,482,985	100.00	$0	
Jackson	C	6/30/2012	$7,082,313	$0	$7,082,313	$7,161,829	100.00	$0	
	R	6/30/2012	$7,082,313	$0	$1,062,347	$1,638,478	23.13	$0	
MI	D	7/31/2012	$6,022,445	$0	$6,022,445	$6,840,751	100.00	$0	
Kalamazoo	C	7/31/2012	$14,802,134	$0	$14,802,134	$15,037,187	100.00	$0	
	R	7/31/2012	$14,802,134	$0	$2,220,320	$2,613,497	17.66	$0	
MI	D	6/30/2012	$12,668,208	$0	$12,668,208	$14,518,767	100.00	$0	
Kent County Consortium	C	7/31/2012	$3,952,638	$0	$3,952,638	$4,730,377	100.00	$0	
	R	7/31/2012	$3,886,941	$0	$583,041	$836,114	21.51	$0	
MI	D	6/30/2012	$2,022,641	$0	$2,022,641	$3,296,929	100.00	$0	
Lansing	C	7/31/2012	$19,380,805	$0	$19,380,805	$19,396,159	100.00	$0	
	R	7/31/2012	$19,267,223	$0	$2,890,083	$5,927,663	30.77	$0	
MI	D	7/31/2012	$16,684,709	$0	$16,684,709	$17,377,208	100.00	$0	
Macomb County Consortium	C	8/31/2012	$16,193,587	$8,350	$16,185,237	$16,316,722	100.00	$0	
	R	8/31/2012	$15,973,363	$8,350	$2,387,654	$4,745,233	29.71	$0	
MI	D	7/31/2012	$11,841,840	$8,350	$11,833,490	$12,800,772	100.00	$0	
Michigan	C	7/31/2012	$447,644,719	$156,404	$447,488,315	$450,974,403	100.00	$0	
	R	7/31/2012	$443,008,914	$0	$66,451,337	$86,610,527	19.55	$0	
MI	D	5/31/2012	$380,883,735	$156,404	$380,727,331	$397,001,884	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
(sorted alphabetically by Field Office)

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Muskegon	C	6/30/2012	$7,021,820	$437,658	$6,584,162	$6,841,129	100.00	$0	
	R	6/30/2012	$7,021,820	$0	$1,053,273	$1,743,877	24.84	$0	
MI	D	7/31/2012	$6,088,577	$437,658	$5,650,919	$6,756,492	100.00	$0	
Oakland County	C	4/30/2012	$26,982,263	$0	$26,982,263	$27,367,560	100.00	$0	
	R	4/30/2012	$26,633,338	$0	$3,995,001	$4,055,251	15.23	$0	
MI	D	5/31/2012	$22,036,215	$0	$22,036,215	$26,276,232	100.00	$0	
Pontiac	C	9/30/2012	$13,098,757	$552,201	$12,546,556	$13,040,364	100.00	$0	
	R	9/30/2012	$12,612,866	$0	$1,891,930	$7,105,375	56.33	$0	
MI	D	7/31/2012	$11,375,819	$552,201	$10,823,618	$11,369,177	100.00	$0	
Port Huron	C	5/31/2012	$5,795,476	$0	$5,795,476	$6,043,417	100.00	$0	
	R	5/31/2012	$5,795,476	$0	$869,321	$944,877	16.30	$0	
MI	D	6/30/2012	$4,953,974	$0	$4,953,974	$5,230,651	100.00	$0	
Saginaw	C	8/31/2012	$16,352,700	$0	$16,352,700	$16,307,437	99.72	$45,263	Requirement met 10/24/12
	R	8/31/2012	$16,352,700	$0	$2,452,905	$2,576,249	15.75	$0	
MI	D	7/31/2012	$14,299,697	$0	$14,299,697	$15,758,050	100.00	$0	
Warren	C	8/31/2012	$7,117,690	$185,995	$6,931,695	$6,977,304	100.00	$0	
	R	8/31/2012	$7,117,690	$0	$1,067,654	$1,173,959	16.49	$0	
MI	D	7/31/2012	$5,939,452	$185,995	$5,753,457	$6,274,918	100.00	$0	
Washtenaw County	C	7/31/2012	$9,061,381	$0	$9,061,381	$10,418,299	100.00	$0	
	R	7/31/2012	$8,714,435	$0	$1,557,165	$5,321,601	61.07	$0	
MI	D	7/31/2012	$4,773,720	$0	$4,773,720	$9,194,710	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
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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	10/31/2012	$38,705,972	$534,000	$38,171,972	$40,427,790	100.00	$0	
	R	10/31/2012	$38,254,411	$534,000	$5,204,162	$7,877,893	20.59	$0	
	D	9/30/2012	$30,129,230	$534,000	$29,595,230	$30,087,286	100.00	$0	
Westland MI	C	7/31/2012	$6,098,849	$0	$6,098,849	$6,154,545	100.00	$0	
	R	7/31/2012	$6,098,849	$0	$914,827	$2,220,425	36.41	$0	
	D	7/31/2012	$5,074,878	$0	$5,074,878	$5,809,155	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
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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	10/31/2012	$10,618,175	$0	$10,618,175	$10,961,504	100.00	$0	
	R	10/31/2012	$10,618,175	$0	$1,592,726	$1,794,087	16.90	$0	
TX	D	10/31/2012	$8,828,045	$0	$8,828,045	$10,730,689	100.00	$0	
Amarillo	C	10/31/2012	$17,327,055	$37,476	$17,289,579	$17,294,793	100.00	$0	
	R	10/31/2012	$17,136,390	$37,475	$2,532,984	$2,532,984	14.78#	$0	Deobligation complete 3/6/2013
TX	D	10/31/2012	$14,444,603	$37,476	$14,407,127	$16,210,379	100.00	$0	
Arlington	C	7/31/2012	$21,772,326	$0	$21,772,326	$22,094,513	100.00	$0	
	R	7/31/2012	$21,375,367	$0	$3,206,305	$4,276,984	20.01	$0	
TX	D	7/31/2012	$17,346,623	$0	$17,346,623	$21,085,635	100.00	$0	
Dallas	C	10/31/2012	$139,366,306	$92,968	$139,273,338	$143,190,086	100.00	$0	
	R	10/31/2012	$137,411,360	$0	$20,611,704	$28,182,307	20.51	$0	
TX	D	10/31/2012	$114,700,338	$92,968	$114,607,370	$136,821,465	100.00	$0	
Dallas County	C	9/30/2012	$10,368,104	$0	$10,368,104	$10,417,563	100.00	$0	
	R	9/30/2012	$10,223,444	$0	$1,533,517	$1,694,526	16.57	$0	
TX	D	10/31/2012	$8,118,418	$0	$8,118,418	$10,069,451	100.00	$0	
Denton	C	8/31/2012	$9,138,927	$0	$9,138,927	$9,330,568	100.00	$0	
	R	8/31/2012	$9,087,489	$0	$1,363,123	$1,803,842	19.85	$0	
TX	D	9/30/2012	$7,453,763	$0	$7,453,763	$8,632,944	100.00	$0	

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HOME Deadline Compliance Status Report
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El Paso	C	11/30/2012	$74,949,520	$0	$74,949,520	$79,490,026	100.00	$0	
TX	R	11/30/2012	$74,403,717	$0	$11,160,558	$18,002,956	24.20	$0	
	D	10/31/2012	$63,387,095	$0	$63,387,095	$69,936,999	100.00	$0	
Fort Worth	C	6/30/2012	$53,731,424	$54,847	$53,676,577	$54,427,666	100.00	$0	
TX	R	6/30/2012	$53,037,221	$0	$7,955,583	$8,168,945	15.40	$0	
	D	6/30/2012	$44,392,079	$54,847	$44,337,232	$45,341,020	100.00	$0	
Garland	C	10/31/2012	$11,347,759	$0	$11,347,759	$11,448,741	100.00	$0	
TX	R	10/31/2012	$11,165,139	$0	$1,674,771	$1,784,017	15.98	$0	
	D	10/31/2012	$8,957,353	$0	$8,957,353	$10,263,069	100.00	$0	
Grand Prairie	C	11/30/2012	$7,789,462	$552,602	$7,236,860	$7,575,359	100.00	$0	
TX	R	11/30/2012	$7,789,462	$548,022	$620,397	$771,104	9.90#	$0	
	D	10/31/2012	$6,166,670	$552,602	$5,614,068	$6,883,152	100.00	$0	
Irving	C	10/31/2012	$12,213,812	$17,259	$12,196,553	$12,389,321	100.00	$0	
TX	R	10/31/2012	$11,923,296	$0	$1,788,494	$3,452,582	28.96	$0	
	D	10/31/2012	$9,080,403	$17,259	$9,063,144	$10,035,309	100.00	$0	
Killeen	C	10/31/2012	$6,737,512	$0	$6,737,512	$6,769,141	100.00	$0	
TX	R	10/31/2012	$6,737,512	$0	$1,010,627	$1,638,670	24.32	$0	
	D	10/31/2012	$5,321,184	$0	$5,321,184	$6,539,527	100.00	$0	
Longview	C	9/30/2012	$6,630,193	$167,250	$6,462,943	$6,596,507	100.00	$0	
TX	R	9/30/2012	$6,630,193	$167,250	$827,279	$935,905	14.12#	$0	
	D	10/31/2012	$5,434,173	$167,250	$5,266,923	$6,251,779	100.00	$0	

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Lubbock	C	10/31/2012	$21,902,581	$0	$21,902,581	$21,999,049	100.00	$0	
TX	R	10/31/2012	$21,628,858	$0	$3,244,329	$3,804,011	17.59	$0	
	D	10/31/2012	$18,254,519	$0	$18,254,519	$19,424,592	100.00	$0	
Odessa	C	10/31/2012	$8,548,889	$0	$8,548,889	$8,596,159	100.00	$0	
TX	R	10/31/2012	$8,548,889	$0	$1,282,333	$1,600,620	18.72	$0	
	D	10/31/2012	$7,109,388	$0	$7,109,388	$7,910,825	100.00	$0	
Plano	C	9/30/2012	$4,162,848	$0	$4,162,848	$4,543,082	100.00	$0	
TX	R	9/30/2012	$4,050,775	$0	$607,616	$1,044,137	25.78	$0	
	D	6/30/2012	$2,763,670	$0	$2,763,670	$3,998,773	100.00	$0	
San Angelo	C	10/31/2012	$7,855,617	$189,131	$7,666,486	$7,876,150	100.00	$0	
TX	R	10/31/2012	$7,855,617	$0	$1,178,343	$2,068,919	26.34	$0	
	D	10/31/2012	$6,533,290	$189,131	$6,344,159	$7,874,847	100.00	$0	
Tarrant County Consortium	C	7/31/2012	$22,566,996	$9,882	$22,557,114	$22,639,415	100.00	$0	
TX	R	7/31/2012	$22,230,147	$0	$3,334,522	$9,980,703	44.90	$0	
	D	7/31/2012	$18,313,947	$9,882	$18,304,065	$19,874,595	100.00	$0	
Texas	C	5/31/2012	$726,968,699	$0	$726,968,699	$733,536,986	100.00	$0	
TX	R	5/31/2012	$719,759,334	$12,596,959	$95,366,941	$99,046,700	13.76#	$0	
	D	5/31/2012	$599,398,119	$0	$599,398,119	$624,660,369	100.00	$0	
Tyler	C	10/31/2012	$8,986,854	$86,228	$8,900,626	$8,896,914	99.96	$3,712	Met requirement 1/2013
TX	R	10/31/2012	$8,936,330	$0	$1,340,450	$2,113,243	23.65	$0	
	D	10/31/2012	$7,479,581	$86,228	$7,393,353	$8,294,691	100.00	$0	

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Waco	C	10/31/2012	$18,127,579	$0	$18,127,579	$18,460,761	100.00	$0	
TX	R	10/31/2012	$18,012,556	$0	$2,701,883	$5,795,987	32.18	$0	
	D	9/30/2012	$15,098,311	$0	$15,098,311	$17,020,283	100.00	$0	
Wichita Falls	C	10/31/2012	$10,365,898	$580,554	$9,785,344	$9,785,344	100.00	$0	Deobligation complete 1/27/2013
TX	R	10/31/2012	$10,341,428	$432,848	$1,118,366	$1,119,517	10.83#	$0	
	D	10/31/2012	$8,759,690	$580,554	$8,179,136	$9,523,803	100.00	$0	

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Greensboro									
Asheville Consortium	C	6/30/2012	$22,606,411	$0	$22,606,411	$22,971,612	100.00	$0	
NC	R	6/30/2012	$22,334,691	$0	$3,350,204	$9,087,170	40.69	$0	
	D	6/30/2012	$18,363,726	$0	$18,363,726	$22,569,466	100.00	$0	
Charlotte Consortium	C	8/31/2012	$44,130,995	$0	$44,130,995	$44,666,288	100.00	$0	
NC	R	8/31/2012	$43,445,190	$0	$6,516,779	$6,616,867	15.23	$0	
	D	10/31/2012	$35,879,932	$0	$35,879,932	$41,209,091	100.00	$0	
Concord Consortium	C	7/31/2012	$14,694,409	$0	$14,694,409	$15,513,811	100.00	$0	
NC	R	7/31/2012	$14,419,971	$0	$2,162,996	$2,392,713	16.59	$0	
	D	7/31/2012	$11,004,081	$0	$11,004,081	$14,201,443	100.00	$0	
Cumberland County	C	7/31/2012	$11,321,032	$1	$11,321,031	$11,395,830	100.00	$0	
NC	R	7/31/2012	$11,185,139	$0	$1,677,771	$1,744,662	15.60	$0	
	D	7/31/2012	$9,748,075	$1	$9,748,074	$10,807,998	100.00	$0	
Durham Consortium	C	7/31/2012	$20,864,206	$180,326	$20,683,880	$21,007,080	100.00	$0	
NC	R	7/31/2012	$20,530,289	$31,104	$3,048,439	$4,726,861	23.02	$0	
	D	7/31/2012	$16,886,394	$180,326	$16,706,068	$18,549,797	100.00	$0	
Fayetteville	C	7/31/2012	$12,905,845	$0	$12,905,845	$13,022,201	100.00	$0	
NC	R	7/31/2012	$12,899,547	$0	$1,934,932	$2,316,772	17.96	$0	
	D	7/31/2012	$10,298,308	$0	$10,298,308	$12,882,578	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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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
(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	7/31/2012	$11,933,626	$1	$11,933,625	$11,861,728	99.40	$71,897	Requirement met 10/11/2012
NC	R	7/31/2012	$11,755,536	$1	$1,763,330	$2,233,396	19.00	$0	
	D	7/31/2012	$9,284,239	$1	$9,284,238	$11,282,577	100.00	$0	
Goldsboro	C	7/31/2012	$4,927,034	$0	$4,927,034	$5,163,439	100.00	$0	
NC	R	7/31/2012	$4,927,034	$0	$739,055	$2,222,047	45.10	$0	
	D	7/31/2012	$4,078,084	$0	$4,078,084	$5,108,234	100.00	$0	
Greensboro Consortium	C	9/30/2012	$31,552,393	$0	$31,552,393	$30,803,225	97.63	$749,168	Met requirement 10/11/2012
NC	R	9/30/2012	$31,074,719	$0	$4,661,208	$5,480,100	17.64	$0	
	D	6/30/2012	$26,276,274	$0	$26,276,274	$27,038,031	100.00	$0	
Greenville	C	6/30/2012	$10,351,784	$2,529	$10,349,255	$10,418,119	100.00	$0	
NC	R	6/30/2012	$10,293,774	$0	$1,544,066	$1,584,324	15.39	$0	
	D	7/31/2012	$8,367,568	$2,529	$8,365,039	$9,199,126	100.00	$0	
High Point	C	7/31/2012	$3,583,877	$0	$3,583,877	$3,590,232	100.00	$0	
NC	R	7/31/2012	$3,583,877	$0	$537,582	$696,900	19.45	$0	
	D	7/31/2012	$2,141,973	$0	$2,141,973	$3,258,869	100.00	$0	
Lenoir Consortium	C	7/31/2012	$15,448,970	$0	$15,448,970	$15,973,726	100.00	$0	
NC	R	7/31/2012	$15,209,954	$0	$2,281,493	$3,157,854	20.76	$0	
	D	7/31/2012	$12,013,293	$0	$12,013,293	$15,914,861	100.00	$0	
North Carolina	C	4/30/2012	$373,153,959	$0	$373,153,959	$379,832,225	100.00	$0	
NC	R	4/30/2012	$369,625,120	$0	$55,443,768	$59,779,944	16.17	$0	
	D	5/31/2012	$310,417,835	$0	$310,417,835	$359,952,275	100.00	$0	

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Orange County Consortium NC	C	7/31/2012	$9,199,900	$0	$9,199,900	$9,277,709	100.00	$0	
	R	7/31/2012	$9,145,755	$0	$1,371,863	$1,872,463	20.47	$0	
	D	7/31/2012	$7,076,523	$0	$7,076,523	$8,249,760	100.00	$0	
Raleigh NC	C	6/30/2012	$22,237,166	$76,297	$22,160,869	$22,510,059	100.00	$0	
	R	6/30/2012	$21,829,517	$0	$3,274,428	$5,120,496	23.46	$0	
	D	7/31/2012	$18,057,725	$76,297	$17,981,428	$18,967,418	100.00	$0	
Rocky Mount Consortium NC	C	6/30/2012	$11,679,035	$0	$11,679,035	$11,679,062	100.00	$0	
	R	6/30/2012	$11,679,035	$0	$1,751,855	$1,778,490	15.23	$0	
	D	10/31/2012	$9,259,360	$0	$9,259,360	$10,470,096	100.00	$0	
Surry County Consortium NC	C	6/30/2012	$10,567,148	$0	$10,567,148	$10,687,480	100.00	$0	
	R	6/30/2012	$10,450,311	$0	$1,567,547	$1,915,027	18.33	$0	
	D	7/31/2012	$8,680,457	$0	$8,680,457	$9,710,824	100.00	$0	
Wake County Consortium NC	C	7/31/2012	$9,874,743	$0	$9,874,743	$10,530,795	100.00	$0	
	R	7/31/2012	$9,708,397	$0	$1,456,260	$2,479,702	25.54	$0	
	D	6/30/2012	$7,694,544	$0	$7,694,544	$7,912,665	100.00	$0	
Wilmington NC	C	6/30/2012	$11,571,241	$0	$11,571,241	$11,518,471	99.54	$52,770	Requirement met 7/26/2012
	R	6/30/2012	$11,571,241	$0	$1,735,686	$3,283,930	28.38	$0	
	D	6/30/2012	$9,465,698	$0	$9,465,698	$10,428,315	100.00	$0	
Winston-Salem Consortium NC	C	6/30/2012	$23,699,615	$0	$23,699,615	$24,004,489	100.00	$0	
	R	6/30/2012	$22,874,781	$0	$3,931,217	$5,982,284	26.15	$0	
	D	6/30/2012	$19,593,898	$0	$19,593,898	$21,584,553	100.00	$0	

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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Hartford									
Bridgeport	C	7/31/2012	$29,815,655	$960,276	$28,855,379	$28,950,970	100.00	$0	
	R	7/31/2012	$29,099,824	$0	$4,364,974	$5,791,496	19.90	$0	
CT	D	7/31/2012	$25,361,448	$960,276	$24,401,172	$26,617,361	100.00	$0	
Connecticut	C	8/31/2012	$202,975,603	$0	$202,975,603	$208,825,611	100.00	$0	
	R	8/31/2012	$200,370,151	$0	$30,055,523	$41,174,942	20.55	$0	
CT	D	7/31/2012	$164,228,599	$0	$164,228,599	$194,570,696	100.00	$0	
Hartford	C	8/31/2012	$39,730,677	$0	$39,730,677	$40,002,612	100.00	$0	
	R	8/31/2012	$39,464,092	$0	$5,919,614	$6,962,031	17.64	$0	
CT	D	7/31/2012	$33,764,999	$0	$33,764,999	$35,158,183	100.00	$0	
New Britain	C	7/31/2012	$12,991,408	$0	$12,991,408	$13,005,265	100.00	$0	
	R	7/31/2012	$12,991,408	$0	$1,948,711	$2,050,927	15.79	$0	
CT	D	7/31/2012	$10,758,074	$0	$10,758,074	$11,361,128	100.00	$0	
New Haven	C	7/31/2012	$31,727,471	$90,791	$31,636,680	$31,790,101	100.00	$0	
	R	7/31/2012	$31,481,724	$90,791	$4,631,468	$5,775,600	18.35	$0	
CT	D	7/31/2012	$26,681,698	$90,791	$26,590,907	$30,359,708	100.00	$0	
Stamford	C	9/30/2012	$10,382,437	$75,900	$10,306,537	$10,433,004	100.00	$0	
	R	9/30/2012	$10,382,437	$0	$1,557,366	$2,550,600	24.57	$0	
CT	D	10/31/2012	$8,429,936	$75,900	$8,354,036	$8,984,241	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Waterbury	C	**10/31/2012**	$17,796,386	$95,484	$17,700,902	$18,176,738	100.00	**$0**	
CT	R	**10/31/2012**	$17,672,994	$0	$2,650,949	$5,237,488	29.64	**$0**	
	D	**10/31/2012**	$14,766,659	$95,484	$14,671,175	$15,302,263	100.00	**$0**	

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Honolulu									
American Samoa	C	7/31/2012	$5,327,831	$0	$5,327,831	$5,592,588	100.00	$0	
	R	7/31/2012	$5,327,831	$0	$0	$0	0.00	$0	
AS	D	9/30/2012	$4,339,733	$0	$4,339,733	$5,532,885	100.00	$0	
Guam	C	10/31/2012	$23,332,328	$0	$23,332,328	$23,405,645	100.00	$0	
	R	10/31/2012	$23,332,328	$0	$0				
GU	D	10/31/2012	$19,254,054	$0	$19,254,054	$20,896,563	100.00	$0	
Hawaii	C	6/30/2012	$57,642,826	$0	$57,642,826	$60,643,943	100.00	$0	
	R	6/30/2012	$57,291,095	$0	$8,593,664	$18,646,854	32.55	$0	
HI	D	7/31/2012	$48,550,692	$0	$48,550,692	$51,193,103	100.00	$0	
Honolulu	C	6/30/2012	$83,317,272	$197,000	$83,120,272	$84,736,808	100.00	$0	
	R	6/30/2012	$82,359,818	$197,000	$12,156,973	$20,745,387	25.19	$0	
HI	D	7/31/2012	$69,926,572	$197,000	$69,729,572	$74,506,630	100.00	$0	
Mariana Islands	C	10/31/2012	$8,415,607	$0	$8,415,607	$8,545,207	100.00	$0	
	R	10/31/2012	$8,415,607	$0	$0				
MP	D	10/31/2012	$6,537,400	$0	$6,537,400	$7,292,909	100.00	$0	

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Houston									
Beaumont	C	8/31/2012	$14,980,787	$0	$14,980,787	$15,268,048	100.00	$0	
	R	8/31/2012	$14,980,787	$235,677	$2,011,441	$8,086,260	53.98	$0	
TX	D	9/30/2012	$12,625,975	$0	$12,625,975	$14,403,455	100.00	$0	
Brazoria County	C	10/31/2012	$9,376,156	$1,236,444	$8,139,712	$8,504,921	100.00	$0	
	R	10/31/2012	$9,229,308	$1,235,722	$148,674	$143,165	1.55#	$5,509	Deobligation complete 1/25/2013
TX	D	10/31/2012	$7,661,495	$1,236,444	$6,425,050	$8,307,146	100.00	$0	
Bryan	C	10/31/2012	$6,637,854	$0	$6,637,854	$6,850,631	100.00	$0	
	R	10/31/2012	$6,637,854	$0	$995,678	$1,058,340	15.94	$0	
TX	D	10/31/2012	$5,264,214	$0	$5,264,214	$6,258,920	100.00	$0	
College Station	C	10/31/2012	$10,238,460	$101,593	$10,136,867	$10,185,501	100.00	$0	
	R	10/31/2012	$10,238,460	$0	$1,535,769	$1,544,005	15.08	$0	
TX	D	10/31/2012	$8,162,221	$101,593	$8,060,628	$8,411,794	100.00	$0	
Fort Bend County	C	8/31/2012	$8,683,268	$1,771,374	$6,911,894	$6,932,055	100.00	$0	Shortfall notice 9/11/2012
	R	8/31/2012	$8,589,895	$1,288,485	$0	$0	0.00#	$0	Shortfall notice 9/11/2012
TX	D	10/31/2012	$7,301,750	$1,771,374	$5,530,377	$6,316,144	100.00	$0	
Galveston	C	6/30/2012	$11,017,091	$0	$11,017,091	$11,331,740	100.00	$0	
	R	6/30/2012	$11,017,091	$0	$1,652,564	$1,983,861	18.01	$0	
TX	D	6/30/2012	$9,296,269	$0	$9,296,269	$9,301,314	100.00	$0	

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Harris County	C	5/31/2012	$58,001,404	$894,600	$57,106,804	$57,651,611	100.00	$0	
	R	5/31/2012	$57,268,268	$1,511,225	$7,079,015	$7,733,166	13.50#	$0	
TX	D	6/30/2012	$47,199,846	$894,600	$46,305,246	$54,450,550	100.00	$0	
Houston	C	7/31/2012	$232,678,390	$730,825	$231,947,565	$232,914,690	100.00	$0	
	R	7/31/2012	$229,775,089	$0	$34,466,263	$55,370,727	24.10	$0	
TX	D	9/30/2012	$191,683,173	$730,825	$190,952,348	$210,263,031	100.00	$0	
Montgomery County	C	9/30/2012	$4,387,702	$0	$4,387,702	$4,731,796	100.00	$0	
	R	9/30/2012	$4,294,164	$0	$644,125	$1,065,207	24.81	$0	
TX	D	10/31/2012	$2,878,421	$0	$2,878,421	$4,544,249	100.00	$0	
Orange Consortium	C	11/30/2012	$5,111,012	$2,021,993	$3,089,019	$3,200,361	100.00	$0	
	R	11/30/2012	$5,029,862	$314,629	$439,850	$439,850	8.74#	$0	Deobligation complete 2/22/2013
TX	D	10/31/2012	$2,973,199	$2,021,993	$951,206	$2,746,534	100.00	$0	
Pasadena	C	10/31/2012	$11,767,363	$737,794	$11,029,569	$11,499,289	100.00	$0	
	R	10/31/2012	$11,712,719	$178,500	$1,578,408	$1,578,408	13.48#	$0	
TX	D	10/31/2012	$9,404,108	$737,794	$8,666,314	$9,447,748	100.00	$0	
Port Arthur	C	6/30/2012	$8,281,594	$165,443	$8,116,151	$8,382,719	100.00	$0	
	R	6/30/2012	$8,281,594	$140,119	$1,102,120	$1,533,112	18.51	$0	
TX	D	6/30/2012	$6,880,639	$165,443	$6,715,196	$7,103,515	100.00	$0	
Washington County Consortium	C	10/31/2012	$5,318,666	$0	$5,318,666	$5,318,665	100.00	$1	
	R	10/31/2012	$5,318,666	$0	$797,800	$2,750,726	51.72	$0	
TX	D	10/31/2012	$3,498,341	$0	$3,498,341	$4,667,144	100.00	$0	

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Indianapolis									
Anderson	C	4/30/2012	$8,079,060	$0	$8,079,060	$8,430,338	100.00	$0	
	R	4/30/2012	$7,829,060	$0	$1,424,359	$3,897,975	49.79	$0	
IN	D	5/31/2012	$6,754,718	$0	$6,754,718	$8,328,650	100.00	$0	
Bloomington	C	5/31/2012	$12,049,637	$0	$12,049,637	$12,461,518	100.00	$0	
	R	5/31/2012	$11,995,473	$0	$1,799,321	$2,486,080	20.73	$0	
IN	D	7/31/2012	$9,975,961	$0	$9,975,961	$11,302,314	100.00	$0	
East Chicago	C	7/31/2012	$7,873,273	$144,038	$7,729,235	$7,643,063	98.89	$86,172	Requirement met 10/4/12
	R	7/31/2012	$7,873,273	$122,994	$1,057,997	$1,262,381	16.03	$0	
IN	D	10/31/2012	$6,677,156	$144,038	$6,533,118	$7,332,181	100.00	$0	
Evansville	C	4/30/2012	$16,056,262	$0	$16,056,262	$16,490,489	100.00	$0	
	R	4/30/2012	$15,998,621	$0	$2,399,793	$8,975,855	56.10	$0	
IN	D	5/31/2012	$13,590,497	$0	$13,590,497	$14,986,276	100.00	$0	
Fort Wayne	C	4/30/2012	$19,063,564	$0	$19,063,564	$19,128,216	100.00	$0	
	R	4/30/2012	$18,802,789	$0	$2,820,418	$3,203,800	17.04	$0	
IN	D	5/31/2012	$15,733,965	$0	$15,733,965	$16,888,144	100.00	$0	
Gary	C	4/30/2012	$22,401,316	$0	$22,401,316	$22,514,065	100.00	$0	
	R	4/30/2012	$22,348,794	$0	$3,352,319	$8,032,301	35.94	$0	
IN	D	5/31/2012	$19,215,918	$0	$19,215,918	$19,426,915	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
(sorted alphabetically by Field Office)

PJ	+	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Hammond	C	4/30/2012	$11,876,914	$66,324	$11,810,590	$11,915,045	100.00	$0	
IN	R	4/30/2012	$11,876,914	$66,324	$1,715,213	$1,794,590	15.11	$0	
	D	7/31/2012	$9,939,001	$66,324	$9,872,677	$10,373,761	100.00	$0	
Indiana	C	7/31/2012	$270,843,506	$3,629	$270,839,877	$282,001,510	100.00	$0	
IN	R	7/31/2012	$267,537,711	$3,629	$40,127,027	$81,779,018	30.57	$0	
	D	8/31/2012	$222,292,673	$3,629	$222,289,044	$265,493,835	100.00	$0	
Indianapolis	C	4/30/2012	$83,728,467	$0	$83,728,467	$83,938,929	100.00	$0	
IN	R	4/30/2012	$82,631,185	$0	$12,394,678	$27,469,823	33.24	$0	
	D	5/31/2012	$70,263,458	$0	$70,263,458	$79,460,164	100.00	$0	
Lafayette Consortium	C	7/31/2012	$13,695,761	$0	$13,695,761	$14,346,702	100.00	$0	
IN	R	7/31/2012	$13,507,041	$0	$2,026,056	$4,340,147	32.13	$0	
	D	8/31/2012	$10,817,185	$0	$10,817,185	$13,648,593	100.00	$0	
Lake County	C	9/30/2012	$11,892,770	$0	$11,892,770	$12,081,386	100.00	$0	
IN	R	9/30/2012	$11,757,860	$0	$1,763,679	$1,867,210	15.88	$0	
	D	10/31/2012	$9,919,761	$0	$9,919,761	$11,489,315	100.00	$0	
Muncie	C	6/30/2012	$11,693,130	$570,124	$11,123,006	$11,677,029	100.00	$0	
IN	R	6/30/2012	$11,123,006	$0	$1,668,451	$3,686,796	33.15	$0	
	D	10/31/2012	$9,756,757	$583,007	$9,173,750	$11,146,623	100.00	$0	
South Bend Consortium	C	4/30/2012	$20,225,347	$0	$20,225,347	$20,664,235	100.00	$0	
IN	R	4/30/2012	$20,006,239	$0	$3,000,936	$4,463,144	22.31	$0	
	D	5/31/2012	$16,796,098	$0	$16,796,098	$19,423,587	100.00	$0	

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Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Terre Haute	C	4/30/2012	$8,577,433	$0	$8,577,433	$8,608,251	100.00	$0	
IN	R	4/30/2012	$8,577,433	$0	$1,286,615	$4,560,312	53.17	$0	
	D	7/31/2012	$7,084,698	$0	$7,084,698	$8,338,661	100.00	$0	

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HOME Deadline Compliance Status Report
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As of 10/31/13
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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	**4/30/2012**	$8,408,711	$25,336	$8,383,376	$8,466,403	100.00	**$0**	
MS	R	**4/30/2012**	$8,253,262	$260,275	$977,714	$973,914	11.80#	**$3,800**	Deobligation complete 06/25/2012 $25,335.00
	D	**5/31/2012**	$6,033,249	$25,336	$6,007,914	$6,037,726	100.00	**$0**	
Hattiesburg	C	**4/30/2012**	$6,519,578	$140,692	$6,378,886	$6,400,244	100.00	**$0**	
MS	R	**4/30/2012**	$6,519,578	$104,948	$872,989	$878,364	13.47#	**$0**	
	D	**5/31/2012**	$5,441,924	$140,692	$5,301,232	$5,987,328	100.00	**$0**	
Jackson	C	**9/30/2012**	$25,506,978	$1,498,548	$24,008,430	$24,096,760	100.00	**$0**	Deobligation complete 11/15/2012
MS	R	**9/30/2012**	$24,988,258	$571,939	$3,176,299	$3,815,224	15.27	**$0**	
	D	**10/31/2012**	$21,717,759	$1,498,548	$20,219,211	$21,077,569	100.00	**$0**	
Mississippi	C	**7/31/2012**	$263,000,344	$36,083	$262,964,261	$270,500,476	100.00	**$0**	
MS	R	**7/31/2012**	$261,130,549	$4,294,320	$34,875,263	$42,277,961	16.19	**$0**	
	D	**5/31/2012**	$218,231,769	$36,083	$218,195,686	$239,915,987	100.00	**$0**	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Jacksonville									
Brevard County Consortium FL	C	**10/31/2012**	$26,576,055	$893,897	$25,682,158	$24,990,546	97.31	**$691,612**	Requirement met 12/26/2012
	R	**10/31/2012**	$26,214,063	$156,000	$3,776,109	$3,983,940	15.20	**$0**	
	D	**10/31/2012**	$21,993,489	$893,897	$21,099,592	$23,935,416	100.00	**$0**	
Clearwater FL	C	**10/31/2012**	$7,295,464	$55,409	$7,240,055	$7,325,094	100.00	**$0**	
	R	**10/31/2012**	$7,295,464	$0	$1,094,320	$1,038,911	14.24	**$55,409**	Requirement met 12/26/2012
	D	**10/31/2012**	$5,620,627	$55,409	$5,565,218	$6,391,102	100.00	**$0**	
Daytona Beach FL	C	**10/31/2012**	$10,803,592	$41,071	$10,762,521	$10,718,592	99.59	**$43,929**	Deobligation complete 2/11/2013
	R	**10/31/2012**	$10,803,592	$0	$1,620,539	$1,738,522	16.09	**$0**	
	D	**10/31/2012**	$9,025,589	$41,071	$8,984,518	$9,755,289	100.00	**$0**	
Escambia County Consortium FL	C	**10/31/2012**	$31,204,235	$1	$31,204,234	$32,016,936	100.00	**$0**	
	R	**10/31/2012**	$30,873,446	$1	$4,631,016	$5,046,666	16.35	**$0**	
	D	**10/31/2012**	$26,013,297	$1	$26,013,296	$30,031,481	100.00	**$0**	
Florida FL	C	**7/31/2012**	$376,940,251	$0	$376,940,251	$381,484,735	100.00	**$0**	
	R	**7/31/2012**	$373,328,623	$0	$55,999,293	$109,131,996	29.23	**$0**	
	D	**7/31/2012**	$311,807,835	$0	$311,807,835	$353,879,743	100.00	**$0**	
Gainesville FL	C	**10/31/2012**	$14,275,883	$0	$14,275,883	$14,266,199	99.93	**$9,684**	Requirement met 12/26/2012
	R	**10/31/2012**	$14,218,617	$0	$2,132,793	$2,275,070	16.00	**$0**	
	D	**10/31/2012**	$11,621,064	$0	$11,621,064	$13,206,980	100.00	**$0**	

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Highlands County Consortium FL	C	10/31/2012	$3,194,201	$92,437	$3,101,764	$3,101,764	100.00	$0	
	R	10/31/2012	$3,175,779	$92,437	$383,930	$433,929	13.66#	$0	
	D	10/31/2012	$1,346,848	$92,437	$1,254,411	$2,706,428	100.00	$0	
Hillsborough County FL	C	10/31/2012	$40,137,298	$2,029,384	$38,107,914	$38,897,779	100.00	$0	
	R	10/31/2012	$39,609,421	$0	$5,941,413	$8,117,821	20.49	$0	
	D	10/31/2012	$32,362,865	$2,029,384	$30,333,481	$36,288,926	100.00	$0	
Jacksonville-Duval County FL	C	10/31/2012	$63,702,760	$2,935,833	$60,766,927	$61,724,998	100.00	$0	
	R	10/31/2012	$61,027,615	$150,000	$9,004,142	$11,210,622	18.37	$0	
	D	10/31/2012	$53,092,345	$2,935,833	$50,156,512	$58,471,840	100.00	$0	
Lakeland FL	C	6/30/2012	$6,973,635	$0	$6,973,635	$7,104,080	100.00	$0	
	R	6/30/2012	$6,973,635	$0	$1,046,045	$1,170,767	16.79	$0	
	D	6/30/2012	$5,605,670	$0	$5,605,670	$6,786,077	100.00	$0	
Manatee County FL	C	10/31/2012	$5,744,586	$200,500	$5,544,086	$5,646,194	100.00	$0	Requirement met 12/26/2012
	R	10/31/2012	$5,605,625	$0	$840,844	$1,224,327	21.84	$0	
	D	10/31/2012	$3,865,741	$200,500	$3,665,241	$5,520,324	100.00	$0	
Marion County Consortium FL	C	10/31/2012	$6,960,347	$0	$6,960,347	$6,965,232	100.00	$0	
	R	10/31/2012	$6,839,129	$0	$1,025,869	$1,530,843	22.38	$0	
	D	10/31/2012	$4,297,252	$0	$4,297,252	$4,550,338	100.00	$0	
Orange County FL	C	10/31/2012	$41,065,371	$0	$41,065,371	$41,606,643	100.00	$0	
	R	10/31/2012	$40,514,570	$0	$6,077,186	$11,399,502	28.14	$0	
	D	10/31/2012	$32,902,437	$0	$32,902,437	$33,339,247	100.00	$0	

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Orlando	C	10/31/2012	$23,369,522	$524,109	$22,845,413	$23,361,836	100.00	$0	
	R	10/31/2012	$22,557,976	$0	$3,883,696	$7,084,458	31.41	$0	
FL	D	10/31/2012	$19,224,964	$524,109	$18,700,855	$21,392,749	100.00	$0	
Pasco County	C	10/31/2012	$17,567,935	$0	$17,567,935	$17,531,364	99.79	$36,571	Requirement met 12/26/2012
	R	10/31/2012	$17,382,697	$0	$2,607,405	$2,675,418	15.39	$0	
FL	D	10/31/2012	$14,398,297	$0	$14,398,297	$17,117,042	100.00	$0	
Pinellas County Consortium	C	10/31/2012	$32,003,809	$0	$32,003,809	$32,650,301	100.00	$0	
	R	10/31/2012	$31,601,588	$0	$4,740,238	$9,737,901	30.81	$0	
FL	D	10/31/2012	$26,718,542	$0	$26,718,542	$29,593,792	100.00	$0	
Polk County	C	10/31/2012	$21,671,617	$400,776	$21,270,841	$21,831,506	100.00	$0	
	R	10/31/2012	$21,487,790	$0	$3,223,169	$3,887,330	18.09	$0	
FL	D	10/31/2012	$18,342,028	$400,776	$17,941,252	$20,922,676	100.00	$0	
Sarasota Consortium	C	10/31/2012	$16,179,688	$0	$16,179,688	$16,211,179	100.00	$0	
	R	10/31/2012	$15,979,034	$0	$2,396,855	$4,315,751	27.01	$0	
FL	D	10/31/2012	$13,271,086	$0	$13,271,086	$14,702,244	100.00	$0	
Seminole County	C	10/31/2012	$9,466,239	$0	$9,466,239	$9,642,952	100.00	$0	
	R	10/31/2012	$9,224,541	$0	$1,383,681	$3,277,965	35.54	$0	
FL	D	10/31/2012	$6,190,085	$0	$6,190,085	$7,895,705	100.00	$0	
St. Lucie County Consortium	C	10/31/2012	$2,741,182	$0	$2,741,182	$2,826,667	100.00	$0	
	R	10/31/2012	$2,723,405	$0	$408,511	$445,440	16.36	$0	
FL	D	10/31/2012	$671,573	$0	$671,573	$2,419,951	100.00	$0	

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St. Petersburg	C	10/31/2012	$26,167,015	$1	$26,167,014	$26,711,570	100.00	$0	
FL	R	10/31/2012	$25,383,377	$1	$4,307,506	$6,949,159	27.38	$0	
	D	10/31/2012	$22,121,384	$1	$22,121,383	$24,137,174	100.00	$0	
Tallahassee	C	10/31/2012	$18,457,679	$0	$18,457,679	$18,580,192	100.00	$0	
FL	R	10/31/2012	$18,141,289	$0	$2,721,193	$3,387,860	18.67	$0	
	D	10/31/2012	$14,980,502	$0	$14,980,502	$17,410,850	100.00	$0	
Tampa	C	10/31/2012	$39,160,046	$175,873	$38,984,173	$39,846,052	100.00	$0	
FL	R	10/31/2012	$38,757,805	$0	$5,813,671	$7,049,199	18.19	$0	
	D	10/31/2012	$32,850,700	$175,873	$32,674,827	$36,415,554	100.00	$0	
Volusia County	C	10/31/2012	$27,342,810	$0	$27,342,810	$27,421,914	100.00	$0	
FL	R	10/31/2012	$27,168,308	$0	$4,075,246	$7,087,898	26.09	$0	
	D	10/31/2012	$24,592,286	$0	$24,592,286	$26,175,971	100.00	$0	

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Kansas City									
Independence	C	7/31/2012	$8,171,181	$0	$8,171,181	$8,268,883	100.00	$0	
	R	7/31/2012	$8,171,181	$0	$1,225,677	$1,318,675	16.14	$0	
MO	D	8/31/2012	$6,755,619	$0	$6,755,619	$8,144,098	100.00	$0	
Johnson County Consortium	C	4/30/2012	$14,803,764	$11,053	$14,792,711	$14,844,693	100.00	$0	
	R	4/30/2012	$14,523,186	$11,053	$2,167,425	$2,275,801	15.67	$0	
KS	D	5/31/2012	$11,894,216	$11,053	$11,883,163	$14,460,388	100.00	$0	
Joplin Consortium	C	7/31/2012	$2,434,559	$0	$2,434,559	$2,887,658	100.00	$0	
	R	7/31/2012	$2,434,559	$0	$365,184	$705,000	28.96	$0	
MO	D	10/31/2012	$750,000	$0	$750,000	$1,374,772	100.00	$0	
Kansas	C	4/30/2012	$140,859,749	$0	$140,859,749	$143,063,608	100.00	$0	
	R	4/30/2012	$139,310,909	$0	$20,896,636	$34,437,643	24.72	$0	
KS	D	5/31/2012	$116,016,834	$0	$116,016,834	$138,321,982	100.00	$0	
Kansas City	C	5/31/2012	$53,953,318	$23,835	$53,929,483	$55,077,179	100.00	$0	
	R	5/31/2012	$53,301,182	$0	$7,995,177	$9,985,905	18.73	$0	
MO	D	8/31/2012	$45,103,087	$23,835	$45,079,252	$49,092,955	100.00	$0	
Kansas City	C	10/31/2012	$18,499,277	$0	$18,499,277	$18,926,824	100.00	$0	
	R	10/31/2012	$18,380,817	$0	$2,757,123	$5,894,631	32.07	$0	
KS	D	10/31/2012	$15,717,219	$0	$15,717,219	$17,308,542	100.00	$0	

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HOME Deadline Compliance Status Report
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As of 10/31/13
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Lawrence	C	8/31/2012	$10,178,900	$0	$10,178,900	$10,337,706	100.00	$0	
KS	R	8/31/2012	$10,128,726	$0	$1,519,309	$2,060,569	20.34	$0	
	D	8/31/2012	$8,164,078	$0	$8,164,078	$10,155,301	100.00	$0	
Missouri	C	4/30/2012	$277,324,925	$0	$277,324,925	$277,801,642	100.00	$0	
MO	R	4/30/2012	$274,598,892	$0	$41,189,834	$78,025,055	28.41	$0	
	D	6/30/2012	$230,557,338	$0	$230,557,338	$262,456,064	100.00	$0	
Springfield	C	7/31/2012	$18,960,221	$0	$18,960,221	$19,289,671	100.00	$0	
MO	R	7/31/2012	$18,717,021	$0	$2,807,553	$3,251,528	17.37	$0	
	D	8/31/2012	$15,734,089	$0	$15,734,089	$18,882,302	100.00	$0	
St. Joseph	C	7/31/2012	$8,418,352	$0	$8,418,352	$8,573,051	100.00	$0	
MO	R	7/31/2012	$8,418,352	$0	$1,262,753	$1,623,885	19.29	$0	
	D	7/31/2012	$7,006,409	$0	$7,006,409	$7,849,384	100.00	$0	
Topeka	C	4/30/2012	$12,873,568	$0	$12,873,568	$12,964,977	100.00	$0	
KS	R	4/30/2012	$12,817,613	$0	$1,922,642	$4,123,197	32.17	$0	
	D	5/31/2012	$10,691,761	$0	$10,691,761	$11,913,128	100.00	$0	
Wichita	C	7/31/2012	$33,600,200	$0	$33,600,200	$34,046,449	100.00	$0	
KS	R	7/31/2012	$33,179,055	$0	$4,976,858	$6,486,990	19.55	$0	
	D	7/31/2012	$28,274,093	$0	$28,274,093	$33,622,619	100.00	$0	

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Knoxville									
Bristol Consortium	C	7/31/2012	$10,203,337	$0	$10,203,337	$11,035,795	100.00	$0	
	R	7/31/2012	$10,050,931	$0	$1,507,640	$1,690,503	16.82	$0	
TN	D	7/31/2012	$6,156,634	$0	$6,156,634	$10,510,015	100.00	$0	
Chattanooga	C	7/31/2012	$22,476,645	$0	$22,476,645	$23,293,174	100.00	$0	
	R	7/31/2012	$22,242,203	$0	$3,336,330	$6,690,937	30.08	$0	
TN	D	7/31/2012	$19,014,921	$0	$19,014,921	$21,938,363	100.00	$0	
Clarksville	C	7/31/2012	$6,566,624	$75,000	$6,491,624	$6,566,438	100.00	$0	
	R	7/31/2012	$6,566,624	$75,000	$909,994	$971,173	14.79#	$0	
TN	D	7/31/2012	$5,199,666	$75,000	$5,124,666	$6,231,245	100.00	$0	
Jackson	C	7/31/2012	$5,772,248	$0	$5,772,248	$5,896,914	100.00	$0	
	R	7/31/2012	$5,772,248	$0	$865,837	$1,442,741	24.99	$0	
TN	D	7/31/2012	$4,538,026	$0	$4,538,026	$5,402,784	100.00	$0	
Knox County	C	7/31/2012	$7,422,298	$0	$7,422,298	$7,527,482	100.00	$0	
	R	7/31/2012	$7,331,203	$0	$1,099,680	$1,169,242	15.95	$0	
TN	D	7/31/2012	$6,139,444	$0	$6,139,444	$7,266,285	100.00	$0	
Knoxville	C	7/31/2012	$25,840,993	$0	$25,840,993	$26,092,768	100.00	$0	
	R	7/31/2012	$25,512,060	$0	$3,826,809	$6,350,276	24.89	$0	
TN	D	7/31/2012	$21,774,787	$0	$21,774,787	$24,684,880	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Memphis	C	**7/31/2012**	$92,907,554	$582,702	$92,324,852	$93,244,511	100.00	**$0**	
	R	**7/31/2012**	$91,439,440	$1	$13,715,915	$16,774,177	18.34	**$0**	
TN	D	**7/31/2012**	$78,567,313	$582,702	$77,984,611	$83,779,492	100.00	**$0**	
Nashville-Davidson	C	**4/30/2012**	$55,482,488	$64,485	$55,418,003	$53,326,718	96.23	**$2,091,285**	Requirement met 5/7/2012
	R	**4/30/2012**	$54,682,974	$0	$8,202,446	$8,727,165	15.96	**$0**	
TN	D	**5/31/2012**	$45,968,170	$64,485	$45,903,685	$51,860,138	100.00	**$0**	
Shelby County	C	**6/30/2012**	$7,286,911	$0	$7,286,911	$7,423,997	100.00	**$0**	
	R	**6/30/2012**	$7,218,973	$0	$1,082,846	$1,082,846	15.00	**$0**	
TN	D	**7/31/2012**	$6,229,017	$0	$6,229,017	$7,255,131	100.00	**$0**	
Tennessee	C	**6/30/2012**	$288,620,270	$0	$288,620,270	$303,530,433	100.00	**$0**	
	R	**6/30/2012**	$285,985,365	$0	$42,897,805	$45,875,392	16.04	**$0**	
TN	D	**7/31/2012**	$237,840,958	$0	$237,840,958	$282,183,699	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
Little Rock									
Arkansas	C	7/31/2012	$224,286,511	$607,518	$223,678,993	$228,144,639	100.00	$0	
AR	R	7/31/2012	$222,066,900	$596,663	$32,713,372	$34,152,797	15.38	$0	
	D	8/31/2012	$183,617,990	$607,518	$183,010,472	$210,487,424	100.00	$0	
Fort Smith	C	7/31/2012	$7,842,097	$0	$7,842,097	$8,082,766	100.00	$0	
AR	R	7/31/2012	$7,842,097	$0	$1,176,315	$2,543,694	32.44	$0	
	D	7/31/2012	$6,321,482	$0	$6,321,482	$7,650,604	100.00	$0	
Little Rock	C	4/30/2012	$18,989,055	$0	$18,989,055	$19,060,226	100.00	$0	
AR	R	4/30/2012	$18,745,584	$0	$2,811,838	$3,476,727	18.55	$0	
	D	5/31/2012	$15,862,881	$0	$15,862,881	$17,136,161	100.00	$0	
North Little Rock	C	4/30/2012	$5,978,356	$31,009	$5,947,347	$5,980,438	100.00	$0	
AR	R	4/30/2012	$5,978,356	$0	$896,753	$2,887,525	48.30	$0	
	D	5/31/2012	$4,813,008	$31,009	$4,781,999	$5,611,875	100.00	$0	
Pine Bluff	C	5/31/2012	$8,561,742	$0	$8,561,742	$8,565,836	100.00	$0	
AR	R	5/31/2012	$8,561,742	$0	$1,284,261	$1,372,678	16.03	$0	
	D	5/31/2012	$7,333,942	$0	$7,333,942	$8,296,242	100.00	$0	

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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Los Angeles									
Alhambra	C	6/30/2012	$14,035,709	$0	$14,035,709	$14,103,860	100.00	$0	
	R	6/30/2012	$14,035,709	$0	$2,105,356	$4,050,601	28.86	$0	
CA	D	6/30/2012	$11,524,100	$0	$11,524,100	$13,146,798	100.00	$0	
Anaheim	C	6/30/2012	$33,729,388	$1	$33,729,387	$33,866,196	100.00	$0	
	R	6/30/2012	$33,312,743	$1	$4,996,910	$5,905,185	17.73	$0	
CA	D	6/30/2012	$27,203,659	$1	$27,203,658	$31,019,951	100.00	$0	
Apple Valley Consortium	C	6/30/2012	$4,733,103	$0	$4,733,103	$4,753,078	100.00	$0	
	R	6/30/2012	$4,719,199	$0	$707,880	$745,522	15.80	$0	
CA	D	6/30/2012	$2,718,088	$0	$2,718,088	$3,866,982	100.00	$0	
Bakersfield	C	6/30/2012	$25,202,163	$642	$25,201,521	$25,687,635	100.00	$0	
	R	6/30/2012	$24,956,493	$0	$3,743,474	$4,003,502	16.04	$0	
CA	D	6/30/2012	$20,271,802	$642	$20,271,160	$21,793,487	100.00	$0	
Baldwin Park	C	6/30/2012	$7,701,950	$819,681	$6,882,269	$7,355,316	100.00	$0	
	R	6/30/2012	$7,701,950	$252,914	$902,379	$1,318,595	17.12	$0	
CA	D	6/30/2012	$6,137,376	$819,681	$5,317,695	$5,546,948	100.00	$0	
Bellflower	C	6/30/2012	$8,587,313	$0	$8,587,313	$9,072,134	100.00	$0	
	R	6/30/2012	$8,587,313	$0	$1,288,097	$1,803,974	21.01	$0	
CA	D	7/31/2012	$6,760,009	$0	$6,760,009	$7,996,781	100.00	$0	

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Burbank	C	6/30/2012	$13,553,189	$243,850	$13,309,339	$13,309,339	100.00	$0	
	R	6/30/2012	$13,553,189	$243,850	$1,789,128	$7,488,035	55.25	$0	
CA	D	7/31/2012	$11,037,976	$243,850	$10,794,126	$12,618,953	100.00	$0	
Chula Vista	C	6/30/2012	$16,500,990	$1	$16,500,989	$16,582,616	100.00	$0	
	R	6/30/2012	$16,310,837	$1	$2,446,625	$4,848,312	29.72	$0	
CA	D	6/30/2012	$13,590,891	$1	$13,590,890	$15,486,614	100.00	$0	
Compton	C	7/31/2012	$15,964,482	$1,003,757	$14,960,725	$14,960,725	100.00	$0	
	R	7/31/2012	$15,964,482	$40,487	$2,354,185	$3,001,959	18.80	$0	
CA	D	6/30/2012	$13,442,448	$1,003,757	$12,438,691	$14,491,198	100.00	$0	
Corona	C	6/30/2012	$2,939,952	$0	$2,939,952	$2,967,857	100.00	$0	
	R	6/30/2012	$2,937,338	$0	$440,601	$765,112	26.05	$0	
CA	D	6/30/2012	$1,461,347	$0	$1,461,347	$2,361,831	100.00	$0	
Costa Mesa	C	6/30/2012	$12,282,606	$548,154	$11,734,452	$11,734,452	100.00	$0	
	R	6/30/2012	$12,282,606	$61,030	$1,781,361	$3,260,696	26.55	$0	
CA	D	6/30/2012	$10,081,799	$548,154	$9,533,645	$11,515,713	100.00	$0	
Downey	C	6/30/2012	$10,268,455	$356,124	$9,912,331	$10,046,188	100.00	$0	
	R	6/30/2012	$10,268,455	$194,082	$1,346,186	$2,177,807	21.21	$0	
CA	D	6/30/2012	$7,964,097	$356,124	$7,607,973	$9,253,739	100.00	$0	
El Cajon	C	6/30/2012	$12,996,960	$78,154	$12,918,806	$13,166,406	100.00	$0	
	R	6/30/2012	$12,943,138	$64,050	$1,877,421	$2,168,468	16.75	$0	
CA	D	6/30/2012	$10,547,043	$78,154	$10,468,889	$12,824,314	100.00	$0	

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El Monte	C	9/30/2012	$22,289,521	$1,275,101	$21,014,420	$21,522,321	100.00	$0	Requirement met 11/2/12
	R	9/30/2012	$22,289,521	$172,050	$3,171,378	$3,489,378	15.65	$0	
CA	D	6/30/2012	$17,869,523	$1,275,101	$16,594,422	$18,123,901	100.00	$0	
Escondido	C	6/30/2012	$12,937,233	$0	$12,937,233	$13,706,966	100.00	$0	
	R	6/30/2012	$12,885,336	$0	$1,932,800	$3,560,924	27.64	$0	
CA	D	6/30/2012	$10,295,234	$0	$10,295,234	$13,471,843	100.00	$0	
Fontana	C	7/31/2012	$8,746,207	$0	$8,746,207	$9,392,652	100.00	$0	
	R	7/31/2012	$8,709,509	$0	$1,306,426	$1,637,662	18.80	$0	
CA	D	6/30/2012	$6,696,299	$0	$6,696,299	$9,344,010	100.00	$0	
Fullerton	C	6/30/2012	$12,474,846	$0	$12,474,846	$12,487,704	100.00	$0	
	R	6/30/2012	$12,474,846	$0	$1,871,227	$3,156,334	25.30	$0	
CA	D	6/30/2012	$10,146,433	$0	$10,146,433	$11,873,528	100.00	$0	
Garden Grove	C	6/30/2012	$16,678,783	$1,000,000	$15,678,783	$16,680,037	100.00	$0	
	R	6/30/2012	$15,515,044	$0	$2,327,257	$6,757,095	43.55	$0	
CA	D	6/30/2012	$13,381,851	$1,000,000	$12,381,851	$14,655,808	100.00	$0	
Glendale	C	9/30/2012	$35,320,074	$0	$35,320,074	$36,180,696	100.00	$0	
	R	9/30/2012	$35,029,023	$0	$5,254,353	$6,460,313	18.44	$0	
CA	D	8/31/2012	$28,605,933	$0	$28,605,933	$29,412,376	100.00	$0	
Hawthorne	C	6/30/2012	$12,380,390	$609,670	$11,770,720	$11,918,734	100.00	$0	
	R	6/30/2012	$12,330,251	$289,255	$1,560,283	$1,560,283	12.65#	$0	
CA	D	7/31/2012	$9,805,142	$609,670	$9,195,472	$11,797,108	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
(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	11/30/2012	$13,953,203	$1,907,274	$12,045,929	$12,632,547	100.00	$0	
CA	R	11/30/2012	$13,799,689	$0	$2,069,953	$7,271,146	52.69	$0	
	D	10/31/2012	$11,553,049	$1,907,274	$9,645,775	$11,593,917	100.00	$0	
Huntington Park	C	6/30/2012	$14,794,691	$36,198	$14,758,493	$15,096,451	100.00	$0	
CA	R	6/30/2012	$14,794,691	$36,198	$2,183,006	$6,562,833	44.36	$0	
	D	6/30/2012	$12,141,836	$36,198	$12,105,638	$12,616,559	100.00	$0	
Inglewood	C	11/30/2012	$20,601,501	$1,530,128	$19,071,373	$19,427,744	100.00	$0	
CA	R	11/30/2012	$20,543,731	$122,982	$2,958,578	$2,965,091	14.43#	$0	
	D	10/31/2012	$16,936,212	$1,530,128	$15,406,084	$16,180,108	100.00	$0	
Irvine	C	7/31/2012	$5,120,235	$1,852	$5,118,384	$5,371,816	100.00	$0	
CA	R	7/31/2012	$5,074,479	$0	$761,172	$1,920,127	37.84	$0	
	D	6/30/2012	$3,243,928	$1,852	$3,242,077	$4,602,007	100.00	$0	
Kern County	C	6/30/2012	$41,097,700	$0	$41,097,700	$41,612,023	100.00	$0	
CA	R	6/30/2012	$40,772,200	$0	$6,115,830	$9,581,600	23.50	$0	
	D	6/30/2012	$34,456,774	$0	$34,456,774	$39,511,793	100.00	$0	
Long Beach	C	9/30/2012	$83,571,440	$0	$83,571,440	$84,042,763	100.00	$0	
CA	R	9/30/2012	$82,873,578	$0	$12,431,037	$20,362,146	24.57	$0	
	D	10/31/2012	$68,524,070	$0	$68,524,070	$80,588,211	100.00	$0	
Los Angeles	C	5/31/2012	$708,232,403	$1,419,030	$706,813,373	$721,209,244	100.00	$0	
CA	R	5/31/2012	$702,499,113	$0	$105,374,867	$146,425,318	20.84	$0	
	D	5/31/2012	$582,521,599	$1,419,030	$581,102,569	$670,734,973	100.00	$0	

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Los Angeles County	C	6/30/2012	$234,836,436	$0	$234,836,436	$235,078,963	100.00	$0	
CA	R	6/30/2012	$233,102,673	$0	$34,965,401	$55,547,923	23.83	$0	
	D	7/31/2012	$194,877,165	$0	$194,877,165	$214,465,299	100.00	$0	
Lynwood	C	6/30/2012	$10,997,182	$319	$10,996,863	$11,060,892	100.00	$0	
CA	R	6/30/2012	$10,997,182	$0	$1,649,577	$2,214,407	20.14	$0	
	D	6/30/2012	$9,047,989	$319	$9,047,670	$10,078,958	100.00	$0	
Montebello	C	8/31/2012	$8,414,636	$3,630,728	$4,783,908	$5,025,486	100.00	$0	
CA	R	8/31/2012	$8,414,636	$0	$1,262,195	$1,334,334	15.86	$0	
	D	6/30/2012	$6,829,051	$3,630,728	$3,198,323	$3,968,291	100.00	$0	
Monterey Park	C	6/30/2012	$7,565,930	$113,800	$7,452,130	$7,746,034	100.00	$0	
CA	R	6/30/2012	$7,565,930	$0	$1,134,890	$2,790,595	36.88	$0	
	D	6/30/2012	$6,094,979	$113,800	$5,981,179	$6,193,605	100.00	$0	
Moreno Valley	C	7/31/2012	$8,625,914	$0	$8,625,914	$8,647,798	100.00	$0	
CA	R	7/31/2012	$8,591,610	$0	$1,288,742	$1,376,984	16.03	$0	
	D	6/30/2012	$6,690,125	$0	$6,690,125	$6,747,326	100.00	$0	
National City	C	6/30/2012	$11,497,765	$0	$11,497,765	$11,508,888	100.00	$0	
CA	R	6/30/2012	$11,497,765	$0	$1,724,665	$3,097,090	26.94	$0	
	D	8/31/2012	$9,644,279	$0	$9,644,279	$10,410,893	100.00	$0	
Norwalk	C	6/30/2012	$7,788,997	$940,266	$6,848,731	$6,947,238	100.00	$0	
CA	R	6/30/2012	$7,788,997	$364,480	$803,870	$1,009,384	12.96#	$0	
	D	6/30/2012	$6,114,080	$940,266	$5,173,814	$6,087,345	100.00	$0	

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Oceanside	C	6/30/2012	$14,494,348	$63,438	$14,430,911	$14,430,911	100.00	$0	
	R	6/30/2012	$14,342,395	$63,438	$2,087,922	$3,670,860	25.59	$0	
CA	D	8/31/2012	$11,840,645	$63,438	$11,777,208	$12,699,721	100.00	$0	
Ontario	C	6/30/2012	$15,709,960	$0	$15,709,960	$15,734,034	100.00	$0	
	R	6/30/2012	$15,576,977	$0	$2,336,547	$3,561,654	22.86	$0	
CA	D	8/31/2012	$12,728,057	$0	$12,728,057	$14,776,004	100.00	$0	
Orange	C	6/30/2012	$9,289,981	$291,256	$8,998,725	$9,039,335	100.00	$0	
	R	6/30/2012	$9,289,981	$75,000	$1,318,497	$1,404,651	15.12	$0	
CA	D	6/30/2012	$7,402,731	$291,256	$7,111,475	$8,525,951	100.00	$0	
Orange County	C	6/30/2012	$32,854,083	$22,104	$32,831,979	$32,832,129	100.00	$0	
	R	6/30/2012	$32,499,586	$0	$4,874,938	$9,336,621	28.73	$0	
CA	D	6/30/2012	$27,778,520	$22,104	$27,756,416	$29,662,293	100.00	$0	
Oxnard	C	7/31/2012	$18,045,760	$0	$18,045,760	$18,553,779	100.00	$0	
	R	7/31/2012	$17,882,518	$0	$2,682,378	$3,141,921	17.57	$0	
CA	D	8/31/2012	$14,703,663	$0	$14,703,663	$18,133,106	100.00	$0	
Palmdale	C	6/30/2012	$3,790,869	$345,790	$3,445,079	$3,490,521	100.00	$0	
	R	6/30/2012	$3,790,869	$0	$568,630	$760,000	20.05	$0	
CA	D	6/30/2012	$2,176,656	$345,790	$1,830,866	$1,839,634	100.00	$0	
Paramount	C	6/30/2012	$6,756,936	$138,286	$6,618,650	$6,883,529	100.00	$0	
	R	6/30/2012	$6,756,936	$0	$1,013,540	$1,202,327	17.79	$0	
CA	D	6/30/2012	$5,246,006	$138,286	$5,107,720	$6,059,736	100.00	$0	

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Pasadena	C	7/31/2012	$21,993,931	$209,639	$21,784,292	$20,759,442	95.30	$1,024,850	Requirement met 10/11/12
CA	R	7/31/2012	$21,937,969	$73,460	$3,217,235	$3,143,565	14.33#	$73,670	Requirement met 10/11/12
	D	10/31/2012	$18,226,632	$209,639	$18,016,993	$19,927,395	100.00	$0	
Pomona	C	6/30/2012	$18,385,201	$601,171	$17,784,030	$17,784,030	100.00	$0	
CA	R	6/30/2012	$18,332,604	$0	$2,749,891	$3,222,220	17.58	$0	
	D	6/30/2012	$15,069,526	$601,171	$14,468,355	$16,698,598	100.00	$0	
Riverside	C	6/30/2012	$27,052,216	$1,532,711	$25,519,505	$26,548,901	100.00	$0	
CA	R	6/30/2012	$26,781,315	$320,900	$3,696,297	$7,703,297	28.76	$0	
	D	6/30/2012	$22,085,461	$1,532,711	$20,552,750	$25,063,044	100.00	$0	
Riverside County	C	6/30/2012	$58,021,021	$500,000	$57,521,021	$57,851,657	100.00	$0	
CA	R	6/30/2012	$56,963,250	$0	$8,544,488	$15,276,952	26.82	$0	
	D	6/30/2012	$48,001,087	$500,000	$47,501,087	$53,980,276	100.00	$0	
Rosemead	C	6/30/2012	$7,783,951	$1,540,738	$6,243,213	$6,724,099	100.00	$0	
CA	R	6/30/2012	$7,783,951	$375,991	$791,601	$863,734	11.10#	$0	
	D	6/30/2012	$6,189,382	$1,540,738	$4,648,644	$5,794,354	100.00	$0	
San Bernardino	C	7/31/2012	$30,271,439	$767,983	$29,503,456	$29,606,805	100.00	$0	Deobligation in process 5/14/13
CA	R	7/31/2012	$30,028,124	$219,805	$4,284,413	$5,139,538	17.12	$0	
	D	6/30/2012	$25,467,015	$767,983	$24,699,032	$25,431,030	100.00	$0	
San Bernardino County Consortium	C	7/31/2012	$72,872,217	$0	$72,872,217	$74,036,666	100.00	$0	
CA	R	7/31/2012	$72,145,480	$0	$10,821,822	$20,732,137	28.74	$0	
	D	7/31/2012	$60,654,220	$0	$60,654,220	$68,054,618	100.00	$0	

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San Buenaventura	C	6/30/2012	$3,847,807	$126,160	$3,721,647	$3,721,647	100.00	$0	
	R	6/30/2012	$3,847,807	$0	$577,171	$807,295	20.98	$0	
CA	D	10/31/2012	$2,207,591	$126,160	$2,081,431	$3,651,341	100.00	$0	
San Diego	C	6/30/2012	$151,265,539	$0	$151,265,539	$155,239,306	100.00	$0	
	R	6/30/2012	$149,667,607	$0	$22,450,141	$34,168,696	22.83	$0	
CA	D	7/31/2012	$124,810,886	$0	$124,810,886	$142,386,845	100.00	$0	
San Diego County Consortium	C	6/30/2012	$67,031,001	$0	$67,031,001	$67,038,928	100.00	$0	
	R	6/30/2012	$66,236,567	$0	$9,935,485	$11,886,217	17.95	$0	
CA	D	6/30/2012	$54,611,470	$0	$54,611,470	$61,052,451	100.00	$0	
San Luis Obispo County	C	6/30/2012	$21,131,668	$0	$21,131,668	$21,854,918	100.00	$0	
	R	6/30/2012	$20,880,929	$0	$3,132,139	$9,573,207	45.85	$0	
CA	D	6/30/2012	$16,961,501	$0	$16,961,501	$19,267,021	100.00	$0	
Santa Ana	C	6/30/2012	$40,453,092	$399,541	$40,053,551	$40,053,551	100.00	$0	
	R	6/30/2012	$40,111,852	$0	$6,016,778	$20,109,220	50.13	$0	
CA	D	6/30/2012	$32,829,332	$399,541	$32,429,791	$37,557,077	100.00	$0	
Santa Barbara	C	6/30/2012	$14,381,675	$0	$14,381,675	$14,444,145	100.00	$0	
	R	6/30/2012	$14,381,675	$0	$2,157,251	$6,447,064	44.83	$0	
CA	D	8/31/2012	$11,869,446	$0	$11,869,446	$13,484,168	100.00	$0	
Santa Barbara County Consortium	C	7/31/2012	$25,626,829	$0	$25,626,829	$25,756,468	100.00	$0	
	R	7/31/2012	$25,327,446	$0	$3,799,117	$12,585,526	49.69	$0	
CA	D	8/31/2012	$20,473,285	$0	$20,473,285	$23,429,949	100.00	$0	

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Santa Monica	C	6/30/2012	$14,437,134	$556,456	$13,880,678	$13,880,678	100.00	$0	
CA	R	6/30/2012	$14,437,134	$110,169	$2,055,401	$6,150,445	42.60	$0	
	D	8/31/2012	$12,097,478	$556,456	$11,541,022	$12,422,171	100.00	$0	
South Gate	C	6/30/2012	$16,662,438	$926,715	$15,735,723	$15,754,511	100.00	$0	
CA	R	6/30/2012	$16,662,438	$154,272	$2,345,094	$2,345,094	14.07#	$0	
	D	6/30/2012	$13,661,512	$926,715	$12,734,797	$14,688,870	100.00	$0	
Ventura County	C	6/30/2012	$20,574,673	$0	$20,574,673	$21,359,569	100.00	$0	
CA	R	6/30/2012	$20,390,681	$0	$3,058,602	$6,840,235	33.55	$0	
	D	6/30/2012	$17,975,331	$0	$17,975,331	$20,517,390	100.00	$0	
Westminster	C	9/30/2012	$7,361,896	$0	$7,361,896	$7,847,459	100.00	$0	
CA	R	9/30/2012	$7,361,896	$0	$1,104,284	$3,963,885	53.84	$0	
	D	8/31/2012	$5,735,921	$0	$5,735,921	$6,364,025	100.00	$0	
Whittier	C	6/30/2012	$6,945,445	$268,340	$6,677,105	$6,718,649	100.00	$0	
CA	R	6/30/2012	$6,945,445	$204,147	$837,670	$2,537,027	36.53	$0	
	D	6/30/2012	$5,466,601	$268,340	$5,198,261	$6,716,474	100.00	$0	

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Louisville									
Covington Consortium	C	7/31/2012	$10,789,728	$127,726	$10,662,002	$10,662,002	100.00	$0	Deobligation complete 12/5/2012
KY	R	7/31/2012	$10,789,728	$0	$1,618,459	$2,671,017	24.76	$0	
	D	7/31/2012	$8,335,477	$127,726	$8,207,751	$10,593,689	100.00	$0	
Kentucky	C	7/31/2012	$316,608,101	$37,000	$316,571,101	$319,091,146	100.00	$0	
KY	R	7/31/2012	$313,963,249	$0	$47,094,487	$61,398,515	19.56	$0	
	D	7/31/2012	$262,427,488	$37,000	$262,390,488	$301,772,140	100.00	$0	
Lexington-Fayette	C	7/31/2012	$26,117,123	$0	$26,117,123	$26,118,782	100.00	$0	
KY	R	7/31/2012	$25,735,503	$0	$3,860,325	$4,538,413	17.63	$0	
	D	7/31/2012	$21,737,010	$0	$21,737,010	$24,489,901	100.00	$0	
Louisville	C	7/31/2012	$74,515,047	$89,547	$74,425,500	$75,473,946	100.00	$0	
KY	R	7/31/2012	$73,721,232	$0	$11,058,185	$12,261,813	16.63	$0	
	D	5/31/2012	$62,806,126	$89,547	$62,716,579	$71,138,929	100.00	$0	
Owensboro	C	7/31/2012	$6,558,278	$0	$6,558,278	$6,706,001	100.00	$0	
KY	R	7/31/2012	$6,558,278	$0	$983,742	$1,032,002	15.74	$0	
	D	7/31/2012	$5,494,392	$0	$5,494,392	$6,580,133	100.00	$0	

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Miami									
Broward County Consortium FL	C	**10/31/2012**	$57,431,517	$694,715	$56,736,802	$58,746,304	100.00	**$0**	
	R	**10/31/2012**	$56,560,842	$533,469	$7,950,657	$9,371,278	16.57	**$0**	
	D	**9/30/2012**	$43,976,967	$694,715	$43,282,252	$51,608,258	100.00	**$0**	
Collier County FL	C	**8/31/2012**	$6,072,665	$354,196	$5,718,469	$6,176,801	100.00	**$0**	
	R	**8/31/2012**	$5,916,655	$0	$887,498	$1,074,693	18.16	**$0**	
	D	**7/31/2012**	$3,900,305	$354,196	$3,546,109	$4,660,885	100.00	**$0**	
Fort Lauderdale FL	C	**10/31/2012**	$19,121,452	$0	$19,121,452	$18,774,153	98.18	**$347,299**	Requirement met 2/13/2013
	R	**10/31/2012**	$18,894,315	$0	$2,834,147	$3,517,051	18.61	**$0**	
	D	**10/31/2012**	$15,941,468	$0	$15,941,468	$17,061,188	100.00	**$0**	
Hialeah FL	C	**10/31/2012**	$34,271,410	$0	$34,271,410	$34,909,216	100.00	**$0**	
	R	**10/31/2012**	$33,987,330	$0	$5,098,100	$5,276,703	15.53	**$0**	
	D	**10/31/2012**	$27,583,667	$0	$27,583,667	$31,123,446	100.00	**$0**	
Hollywood FL	C	**10/31/2012**	$11,150,825	$0	$11,150,825	$11,317,244	100.00	**$0**	
	R	**10/31/2012**	$11,098,205	$0	$1,664,731	$1,767,929	15.93	**$0**	
	D	**9/30/2012**	$8,903,175	$0	$8,903,175	$11,218,887	100.00	**$0**	
Lee County FL	C	**10/31/2012**	$11,998,868	$0	$11,998,868	$12,125,170	100.00	**$0**	
	R	**10/31/2012**	$11,847,162	$0	$1,777,074	$2,531,941	21.37	**$0**	
	D	**9/30/2012**	$9,760,353	$0	$9,760,353	$11,819,128	100.00	**$0**	

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Miami	C	10/31/2012	$89,874,709	$0	$89,874,709	$90,583,413	100.00	$0	
	R	10/31/2012	$89,127,870	$0	$13,369,181	$15,847,765	17.78	$0	
FL	D	10/31/2012	$75,391,157	$0	$75,391,157	$77,692,451	100.00	$0	
Miami Beach	C	10/31/2012	$25,413,127	$578,293	$24,834,834	$24,834,834	100.00	$0	Deobligation complete 3/15/2013
	R	10/31/2012	$25,289,423	$0	$3,793,413	$12,566,277	49.69	$0	
FL	D	10/31/2012	$21,767,442	$578,293	$21,189,149	$23,733,144	100.00	$0	
Miami-Dade County	C	4/30/2012	$116,944,783	$0	$116,944,783	$117,150,120	100.00	$0	
	R	4/30/2012	$115,943,350	$0	$17,391,503	$25,691,354	22.16	$0	
FL	D	5/31/2012	$96,416,871	$0	$96,416,871	$98,305,532	100.00	$0	
North Miami	C	10/31/2012	$4,342,505	$0	$4,342,505	$4,735,259	100.00	$0	
	R	10/31/2012	$4,342,505	$0	$651,376	$767,046	17.66	$0	
FL	D	10/31/2012	$2,728,986	$0	$2,728,986	$4,580,124	100.00	$0	
Palm Beach County	C	10/31/2012	$44,582,567	$1,715,195	$42,867,372	$43,662,740	100.00	$0	
	R	10/31/2012	$43,995,355	$1,257,888	$5,341,415	$5,306,184	12.06#	$35,231	Deobligation complete 4/16/2013
FL	D	10/31/2012	$36,471,351	$1,715,195	$34,756,156	$39,663,774	100.00	$0	
Pompano Beach	C	10/31/2012	$6,787,668	$0	$6,787,668	$7,361,268	100.00	$0	
	R	10/31/2012	$6,787,668	$0	$1,018,150	$1,301,390	19.17	$0	
FL	D	10/31/2012	$4,984,810	$0	$4,984,810	$5,972,117	100.00	$0	
West Palm Beach	C	10/31/2012	$10,655,876	$650,738	$10,005,138	$10,001,834	99.97	$3,304	Deobligation complete 3/16/2013
	R	10/31/2012	$10,655,876	$0	$1,598,381	$2,596,929	24.37	$0	
FL	D	10/31/2012	$8,680,273	$650,738	$8,029,535	$8,616,447	100.00	$0	

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Milwaukee									
Dane County	C	**5/31/2012**	$5,622,723	$985	$5,621,738	$6,125,502	100.00	**$0**	
	R	**5/31/2012**	$5,431,920	$985	$813,803	$1,211,041	22.29	**$0**	
WI	D	**7/31/2012**	$3,845,324	$985	$3,844,339	$5,193,522	100.00	**$0**	
Eau Claire	C	**8/31/2012**	$7,747,563	$0	$7,747,563	$7,967,034	100.00	**$0**	
	R	**8/31/2012**	$7,747,563	$0	$1,162,134	$1,392,838	17.98	**$0**	
WI	D	**10/31/2012**	$6,446,348	$0	$6,446,348	$7,610,046	100.00	**$0**	
Green Bay	C	**7/31/2012**	$12,271,606	$75,000	$12,196,606	$12,065,145	98.92	**$131,461**	Requirement met 10/25/12
	R	**7/31/2012**	$12,220,341	$75,000	$1,758,051	$4,535,710	37.12	**$0**	
WI	D	**5/31/2012**	$10,412,889	$75,000	$10,337,889	$11,415,719	100.00	**$0**	
Janesville Consortium	C	**4/30/2012**	$6,046,849	$0	$6,046,849	$6,604,123	100.00	**$0**	
	R	**4/30/2012**	$5,911,653	$0	$886,748	$970,342	16.41	**$0**	
WI	D	**5/31/2012**	$4,199,892	$0	$4,199,892	$5,190,486	100.00	**$0**	
Kenosha	C	**6/30/2012**	$9,297,442	$57,939	$9,239,503	$9,537,543	100.00	**$0**	
	R	**6/30/2012**	$9,297,442	$57,939	$1,336,677	$1,385,925	14.91 #	**$0**	
WI	D	**5/31/2012**	$7,758,582	$57,939	$7,700,643	$9,240,163	100.00	**$0**	
La Crosse	C	**6/30/2012**	$6,728,788	$0	$6,728,788	$6,722,038	99.90	**$6,750**	Met requirements 10/9/12
	R	**6/30/2012**	$6,728,788	$0	$1,009,318	$1,183,273	17.59	**$0**	
WI	D	**5/31/2012**	$5,573,679	$0	$5,573,679	$6,378,634	100.00	**$0**	

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Madison	C	8/31/2012	$28,631,203	$10	$28,631,193	$30,095,520	100.00	$0	
	R	8/31/2012	$28,224,800	$0	$4,233,720	$7,701,899	27.29	$0	
WI	D	5/31/2012	$23,503,452	$10	$23,503,442	$28,615,093	100.00	$0	
Milwaukee	C	5/31/2012	$137,293,460	$11,793	$137,281,667	$139,719,418	100.00	$0	
	R	5/31/2012	$136,148,787	$11,793	$20,410,525	$29,251,157	21.48	$0	
WI	D	5/31/2012	$117,220,773	$11,793	$117,208,980	$134,344,113	100.00	$0	
Milwaukee County Consortium	C	10/31/2012	$21,136,229	$650,172	$20,486,057	$21,880,068	100.00	$0	
	R	10/31/2012	$20,777,343	$303,015	$2,813,586	$3,392,290	16.33	$0	
WI	D	5/31/2012	$17,574,821	$650,172	$16,924,649	$17,584,038	100.00	$0	
Racine	C	9/30/2012	$13,734,840	$0	$13,734,840	$13,922,166	100.00	$0	
	R	9/30/2012	$13,734,840	$0	$2,060,226	$3,647,776	26.56	$0	
WI	D	7/31/2012	$11,885,569	$0	$11,885,569	$12,888,483	100.00	$0	
Waukesha County Consortium	C	7/31/2012	$17,312,048	$22,913	$17,289,135	$18,164,376	100.00	$0	
	R	7/31/2012	$16,933,300	$22,913	$2,517,082	$2,933,295	17.32	$0	
WI	D	7/31/2012	$12,993,770	$22,913	$12,970,857	$17,273,684	100.00	$0	
Wisconsin	C	5/31/2012	$246,587,206	$0	$246,587,206	$249,872,400	100.00	$0	
	R	5/31/2012	$243,987,562	$0	$36,598,134	$69,175,322	28.35	$0	
WI	D	7/31/2012	$207,839,536	$0	$207,839,536	$243,940,346	100.00	$0	

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Minneapolis									
Dakota County Consortium MN	C	7/31/2012	$41,616,150	$0	$41,616,150	$41,805,138	100.00	$0	
	R	7/31/2012	$40,991,051	$0	$6,148,658	$8,321,989	20.30	$0	
	D	7/31/2012	$34,366,854	$0	$34,366,854	$39,627,781	100.00	$0	
Duluth MN	C	4/30/2012	$12,890,257	$0	$12,890,257	$13,330,724	100.00	$0	
	R	4/30/2012	$12,640,257	$0	$2,146,039	$5,624,266	44.49	$0	
	D	5/31/2012	$10,277,106	$0	$10,277,106	$12,880,235	100.00	$0	
Hennepin County Consortium MN	C	7/31/2012	$35,176,538	$0	$35,176,538	$35,292,839	100.00	$0	
	R	7/31/2012	$34,140,850	$0	$5,621,128	$8,421,289	24.67	$0	
	D	8/31/2012	$29,045,184	$0	$29,045,184	$33,714,035	100.00	$0	
Minneapolis MN	C	6/30/2012	$67,923,891	$0	$67,923,891	$68,147,787	100.00	$0	
	R	6/30/2012	$66,715,509	$0	$10,507,326	$12,724,249	19.07	$0	
	D	6/30/2012	$56,894,915	$0	$56,894,915	$62,208,406	100.00	$0	
Minnesota MN	C	4/30/2012	$171,125,217	$0	$171,125,217	$173,165,385	100.00	$0	
	R	4/30/2012	$169,037,952	$1,129,050	$24,726,643	$25,462,167	15.06	$0	
	D	5/31/2012	$140,673,708	$0	$140,673,708	$164,820,055	100.00	$0	
St. Louis County Consortium MN	C	6/30/2012	$14,427,137	$0	$14,427,137	$14,883,280	100.00	$0	
	R	6/30/2012	$14,303,462	$0	$2,145,519	$4,215,661	29.47	$0	
	D	5/31/2012	$12,314,474	$0	$12,314,474	$14,539,250	100.00	$0	

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St. Paul	C	**6/30/2012**	$42,507,573	$0	$42,507,573	$42,652,213	100.00	**$0**	
MN	R	**6/30/2012**	$42,037,094	$0	$6,305,564	$7,963,646	18.94	**$0**	
	D	**6/30/2012**	$35,404,106	$0	$35,404,106	$38,148,798	100.00	**$0**	

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New Orleans									
Alexandria	C	**5/31/2012**	$8,465,382	$245,870	$8,219,512	$8,042,805	97.85	**$176,707**	Deobligation Complete 9/26/2012
	R	**5/31/2012**	$8,465,382	$298,374	$971,434	$1,244,726	14.70#	**$0**	
LA	D	**6/30/2012**	$7,155,933	$245,870	$6,910,063	$7,623,436	100.00	**$0**	
Baton Rouge	C	**10/31/2012**	$41,169,747	$1,714,604	$39,455,143	$40,850,732	100.00	**$0**	
	R	**10/31/2012**	$40,691,694	$719,226	$5,384,528	$6,367,024	15.65	**$0**	
LA	D	**10/31/2012**	$34,408,894	$1,714,604	$32,694,290	$35,441,255	100.00	**$0**	
Houma-Terrebonne	C	**4/30/2012**	$8,683,350	$0	$8,683,350	$8,732,498	100.00	**$0**	
	R	**4/30/2012**	$8,683,350	$142,526	$1,159,977	$1,641,350	18.90	**$0**	
LA	D	**6/30/2012**	$7,252,678	$0	$7,252,678	$8,386,361	100.00	**$0**	
Jefferson Parish Consortium	C	**10/31/2012**	$43,240,644	$287,634	$42,953,010	$41,353,994	96.28	**$1,599,016**	Requirement waived 3//4/2013
	R	**10/31/2012**	$42,794,552	$717,025	$5,702,157	$6,462,115	15.10	**$0**	
LA	D	**8/31/2012**	$36,094,706	$287,634	$35,807,072	$35,906,412	100.00	**$0**	
Lafayette	C	**10/31/2012**	$14,280,449	$0	$14,280,449	$14,301,928	100.00	**$0**	
	R	**10/31/2012**	$14,132,804	$229,214	$1,890,706	$3,039,077	21.50	**$0**	
LA	D	**10/31/2012**	$11,964,046	$0	$11,964,046	$13,176,385	100.00	**$0**	
Lake Charles	C	**10/31/2012**	$8,549,816	$242,121	$8,307,695	$8,499,947	100.00	**$0**	
	R	**10/31/2012**	$8,549,816	$144,313	$1,138,159	$1,365,894	15.98	**$0**	
LA	D	**10/31/2012**	$7,097,951	$242,121	$6,855,830	$8,051,619	100.00	**$0**	

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HOME Deadline Compliance Status Report
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As of 10/31/13
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Louisiana	C	**4/30/2012**	$273,781,746	$2,052,579	$271,729,167	$276,471,699	100.00	**$0**	
LA	R	**4/30/2012**	$271,781,910	$4,577,653	$36,189,634	$41,533,134	15.28	**$0**	
	D	**5/31/2012**	$226,729,218	$2,052,579	$224,676,639	$243,208,382	100.00	**$0**	
Monroe	C	**11/30/2012**	$9,947,971	$25,026	$9,922,946	$10,025,962	100.00	**$0**	
LA	R	**11/30/2012**	$9,947,971	$147,226	$1,344,970	$2,436,481	24.49	**$0**	
	D	**10/31/2012**	$8,474,442	$25,026	$8,449,416	$9,765,219	100.00	**$0**	
New Orleans	C	**4/30/2012**	$126,491,868	$351,210	$126,140,658	$124,563,294	98.75	**$1,577,364**	Met requirement 6/19/2012
LA	R	**4/30/2012**	$125,638,467	$2,115,727	$16,730,043	$19,656,968	15.65	**$0**	
	D	**6/30/2012**	$107,483,488	$351,210	$107,132,278	$103,857,256	96.94	**$3,275,022**	Shortfall notice 7/6/2012/waiver under review
Shreveport	C	**4/30/2012**	$27,179,229	$428,617	$26,750,612	$26,750,958	100.00	**$0**	Deobligation complete 10/14/2012
LA	R	**4/30/2012**	$26,934,084	$441,946	$3,598,166	$3,962,700	14.71#	**$0**	
	D	**5/31/2012**	$22,920,694	$428,617	$22,492,077	$22,571,963	100.00	**$0**	

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New York									
Babylon	C	5/31/2012	$12,482,267	$0	$12,482,267	$12,159,897	97.42	**$322,370**	Requirement met 8/24/2012
NY	R	5/31/2012	$12,365,657	$0	$1,854,849	$2,509,719	20.30	**$0**	
	D	5/31/2012	$10,293,208	$0	$10,293,208	$10,976,467	100.00	**$0**	
Dutchess County Consortium	C	5/31/2012	$17,707,246	$518,917	$17,188,329	$17,387,787	100.00	**$0**	
NY	R	5/31/2012	$17,472,183	$0	$2,620,827	$4,355,755	24.93	**$0**	
	D	7/31/2012	$14,374,106	$518,917	$13,855,189	$15,879,712	100.00	**$0**	
Islip	C	8/31/2012	$15,506,549	$0	$15,506,549	$15,578,821	100.00	**$0**	
NY	R	8/31/2012	$15,358,710	$0	$2,303,807	$3,032,720	19.75	**$0**	
	D	8/31/2012	$12,846,182	$0	$12,846,182	$13,603,236	100.00	**$0**	
Mount Vernon	C	5/31/2012	$13,644,532	$48,224	$13,596,308	$13,596,308	100.00	**$0**	
NY	R	5/31/2012	$13,644,532	$48,224	$1,998,456	$1,933,039	14.17 #	**$65,417**	Requirement met 8/15/2012
	D	9/30/2012	$11,422,121	$48,224	$11,373,897	$12,855,539	100.00	**$0**	
Nassau County	C	10/31/2012	$63,681,088	$387,309	$63,293,779	$63,301,327	100.00	**$0**	
NY	R	10/31/2012	$63,128,527	$0	$9,469,279	$11,791,435	18.68	**$0**	
	D	11/30/2012	$52,315,482	$387,309	$51,928,173	$56,582,114	100.00	**$0**	
New Rochelle	C	6/30/2012	$10,436,608	$93,943	$10,342,665	$10,540,049	100.00	**$0**	
NY	R	6/30/2012	$10,436,608	$0	$1,565,491	$5,650,044	54.14	**$0**	
	D	5/31/2012	$8,499,225	$93,943	$8,405,282	$10,750,152	100.00	**$0**	

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New York	C	5/31/2012	$618,185,778	$83,319	$618,102,459	$624,188,561	100.00	$0	
NY	R	5/31/2012	$614,261,016	$0	$92,139,152	$140,142,518	22.81	$0	
	D	5/31/2012	$506,172,201	$83,319	$506,088,882	$548,101,065	100.00	$0	
New York City	C	5/31/2012	$2,093,487,818	$0	$2,093,487,818	$2,106,414,823	100.00	$0	
NY	R	5/31/2012	$2,078,806,881	$0	$311,821,032	$381,712,659	18.36	$0	
	D	5/31/2012	$1,731,425,242	$0	$1,731,425,242	$1,943,382,013	100.00	$0	
Orange County Consortium	C	4/30/2012	$23,222,862	$1	$23,222,861	$23,165,502	99.75	$57,359	Deobligation complete 8/15/2012
NY	R	4/30/2012	$22,987,398	$1	$3,448,109	$4,884,919	21.25	$0	
	D	5/31/2012	$18,461,916	$1	$18,461,915	$21,558,993	100.00	$0	
Rockland County	C	7/31/2012	$17,783,364	$5,115	$17,778,249	$17,934,994	100.00	$0	
NY	R	7/31/2012	$17,600,039	$5,115	$2,634,891	$3,180,823	18.07	$0	
	D	8/31/2012	$14,531,488	$5,115	$14,526,373	$16,985,150	100.00	$0	
Suffolk County Consortium	C	5/31/2012	$36,446,548	$13,781	$36,432,767	$36,593,148	100.00	$0	
NY	R	5/31/2012	$36,052,287	$0	$5,407,843	$6,095,609	16.91	$0	
	D	5/31/2012	$29,493,739	$13,781	$29,479,958	$35,006,621	100.00	$0	
Westchester County	C	5/31/2012	$31,049,871	$0	$31,049,871	$30,615,234	98.60	$434,637	Requirement met 8 /17/2012
NY	R	5/31/2012	$30,752,451	$0	$4,612,868	$4,914,366	15.98	$0	
	D	7/31/2012	$25,581,523	$0	$25,581,523	$27,991,364	100.00	$0	
Yonkers	C	5/31/2012	$35,587,014	$0	$35,587,014	$35,660,694	100.00	$0	
NY	R	5/31/2012	$35,254,531	$0	$5,288,180	$7,409,810	21.02	$0	
	D	5/31/2012	$29,345,845	$0	$29,345,845	$33,595,117	100.00	$0	

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Newark									
Atlantic City	C	**4/30/2012**	$9,643,413	$153,030	$9,490,383	$9,767,966	100.00	**$0**	
NJ	R	**4/30/2012**	$9,643,413	$0	$1,446,512	$2,456,730	25.48	**$0**	
	D	**5/31/2012**	$8,098,647	$153,030	$7,945,617	$9,264,907	100.00	**$0**	
Atlantic County Consortium	C	**9/30/2012**	$9,533,862	$63,711	$9,470,151	$10,072,361	100.00	**$0**	
NJ	R	**9/30/2012**	$9,392,490	$63,711	$1,345,163	$1,445,800	15.39	**$0**	
	D	**10/31/2012**	$7,293,102	$63,711	$7,229,391	$9,765,320	100.00	**$0**	
Bergen County	C	**8/31/2012**	$56,848,421	$0	$56,848,421	$56,811,354	99.93	**$37,067**	Requirement met 9/21/2012
NJ	R	**8/31/2012**	$56,190,159	$0	$8,428,524	$15,319,965	27.26	**$0**	
	D	**7/31/2012**	$46,500,037	$0	$46,500,037	$55,267,719	100.00	**$0**	
Burlington County Consortium	C	**7/31/2012**	$16,078,066	$9,124	$16,068,942	$16,068,942	100.00	**$0**	Deobligation complete 10/24/2012
NJ	R	**7/31/2012**	$15,898,883	$0	$2,384,832	$4,633,819	29.15	**$0**	
	D	**7/31/2012**	$13,023,756	$9,124	$13,014,632	$14,913,620	100.00	**$0**	
Camden	C	**7/31/2012**	$24,175,021	$34,290	$24,140,731	$24,321,546	100.00	**$0**	
NJ	R	**7/31/2012**	$24,175,021	$0	$3,626,253	$6,600,632	27.30	**$0**	
	D	**7/31/2012**	$20,664,714	$34,290	$20,630,424	$21,864,712	100.00	**$0**	
Camden County Consortium	C	**7/31/2012**	$22,245,487	$0	$22,245,487	$22,732,375	100.00	**$0**	
NJ	R	**7/31/2012**	$21,930,715	$0	$3,289,607	$7,525,301	34.31	**$0**	
	D	**7/31/2012**	$18,375,600	$0	$18,375,600	$21,883,596	100.00	**$0**	

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East Orange	C	8/31/2012	$16,147,455	$634,701	$15,512,754	$15,512,754	100.00	$0	Deobligation complete 01/25/2013
	R	8/31/2012	$15,785,803	$319,448	$2,048,423	$2,070,434	13.12#	$0	
NJ	D	9/30/2012	$13,593,043	$634,701	$12,958,342	$14,366,988	100.00	$0	
Elizabeth	C	9/30/2012	$25,380,045	$206,119	$25,173,926	$25,238,312	100.00	$0	
	R	9/30/2012	$25,232,195	$0	$3,784,829	$3,922,126	15.54	$0	
NJ	D	6/30/2012	$21,011,744	$206,119	$20,805,625	$23,132,432	100.00	$0	
Essex County Consortium	C	6/30/2012	$26,484,572	$1,607,075	$24,877,497	$24,877,497	100.00	$0	
	R	6/30/2012	$26,161,295	$3,850	$3,920,344	$5,507,765	21.05	$0	
NJ	D	7/31/2012	$21,448,990	$1,607,075	$19,841,915	$19,843,220	100.00	$0	
Gloucester County Consortium	C	9/30/2012	$13,941,557	$2	$13,941,555	$14,208,476	100.00	$0	
	R	9/30/2012	$13,791,910	$2	$2,068,785	$2,604,753	18.89	$0	
NJ	D	9/30/2012	$11,636,562	$2	$11,636,560	$13,930,372	100.00	$0	
Hudson County Consortium	C	7/31/2012	$68,439,481	$0	$68,439,481	$70,283,235	100.00	$0	
	R	7/31/2012	$67,887,865	$0	$10,183,180	$21,388,571	31.51	$0	
NJ	D	7/31/2012	$55,876,989	$0	$55,876,989	$63,156,362	100.00	$0	
Irvington	C	7/31/2012	$11,819,435	$365,821	$11,453,614	$11,505,585	100.00	$0	
	R	7/31/2012	$11,819,435	$129,212	$1,643,703	$1,993,195	16.86	$0	
NJ	D	8/31/2012	$9,781,419	$365,821	$9,415,598	$10,516,166	100.00	$0	
Jersey City	C	6/30/2012	$56,479,928	$33,849	$56,446,079	$58,031,247	100.00	$0	
	R	6/30/2012	$56,088,336	$0	$8,413,250	$10,551,414	18.81	$0	
NJ	D	5/31/2012	$46,987,325	$33,849	$46,953,476	$47,422,521	100.00	$0	

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Mercer County Consortium NJ	C	9/30/2012	$10,901,100	$0	$10,901,100	$11,343,841	100.00	$0	
	R	9/30/2012	$10,747,910	$0	$1,612,187	$6,735,111	62.66	$0	
	D	7/31/2012	$8,807,536	$0	$8,807,536	$10,059,162	100.00	$0	
Middlesex County Consortium NJ	C	7/31/2012	$27,525,260	$0	$27,525,260	$28,252,831	100.00	$0	
	R	7/31/2012	$27,138,704	$0	$4,070,806	$5,490,702	20.23	$0	
	D	7/31/2012	$21,615,673	$0	$21,615,673	$27,409,126	100.00	$0	
Monmouth County Consortium NJ	C	8/31/2012	$31,186,598	$0	$31,186,598	$31,999,762	100.00	$0	
	R	8/31/2012	$30,755,425	$0	$4,613,314	$7,436,138	24.18	$0	
	D	5/31/2012	$24,610,550	$0	$24,610,550	$29,061,858	100.00	$0	
Morris County Consortium NJ	C	7/31/2012	$17,632,489	$0	$17,632,489	$18,488,470	100.00	$0	
	R	7/31/2012	$17,418,768	$0	$2,612,815	$3,866,648	22.20	$0	
	D	7/31/2012	$14,232,619	$0	$14,232,619	$17,434,429	100.00	$0	
New Brunswick NJ	C	9/30/2012	$7,359,917	$3,144	$7,356,773	$7,358,712	100.00	$0	
	R	9/30/2012	$7,359,917	$3,144	$1,100,843	$1,870,582	25.42	$0	
	D	7/31/2012	$5,682,181	$3,144	$5,679,037	$6,064,157	100.00	$0	
New Jersey NJ	C	8/31/2012	$155,596,163	$9,459,088	$146,137,075	$149,039,440	100.00	$0	
	R	8/31/2012	$153,863,067	$0	$23,079,460	$25,975,893	16.88	$0	
	D	7/31/2012	$133,038,698	$9,459,088	$123,579,610	$139,992,693	100.00	$0	
Newark NJ	C	9/30/2012	$78,691,742	$598,095	$78,093,647	$80,689,767	100.00	$0	
	R	9/30/2012	$78,017,716	$1	$11,702,657	$13,500,125	17.30	$0	
	D	10/31/2012	$66,426,887	$598,095	$65,828,792	$69,112,546	100.00	$0	

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Ocean County Consortium NJ	C	**7/31/2012**	$23,670,659	$195,250	$23,475,409	$24,558,854	100.00	**$0**	
	R	**7/31/2012**	$23,402,119	$195,250	$3,315,068	$5,759,059	24.61	**$0**	
	D	**7/31/2012**	$19,576,248	$195,250	$19,380,998	$22,564,837	100.00	**$0**	
Passaic NJ	C	**7/31/2012**	$16,531,738	$796,837	$15,734,901	$16,080,340	100.00	**$0**	
	R	**7/31/2012**	$15,819,577	$0	$2,372,937	$3,588,553	22.68	**$0**	
	D	**7/31/2012**	$13,642,023	$796,837	$12,845,186	$14,419,747	100.00	**$0**	
Paterson NJ	C	**12/31/2012**	$32,878,630	$4,563,978	$28,314,652	$27,299,399	96.41	**$1,015,253**	Deobligation complete 5/2/2013
	R	**12/31/2012**	$32,006,505	$387,805	$4,413,170	$5,899,613	18.43	**$0**	
	D	**8/31/2012**	$27,175,392	$4,563,978	$22,611,414	$25,031,563	100.00	**$0**	Deobligation complete 11/14/2012 for $57,347.47
Perth Amboy NJ	C	**6/30/2012**	$8,515,354	$0	$8,515,354	$8,501,173	99.83	**$14,181**	Requirement met 8/28/2012
	R	**6/30/2012**	$8,515,354	$0	$1,277,303	$1,325,363	15.56	**$0**	
	D	**6/30/2012**	$7,041,089	$0	$7,041,089	$7,906,233	100.00	**$0**	
Somerset County Consortium NJ	C	**9/30/2012**	$11,340,881	$0	$11,340,881	$11,444,112	100.00	**$0**	
	R	**9/30/2012**	$11,209,880	$0	$1,681,482	$2,673,742	23.85	**$0**	
	D	**10/31/2012**	$9,119,389	$0	$9,119,389	$10,555,142	100.00	**$0**	
Trenton NJ	C	**9/30/2012**	$17,377,100	$361,904	$17,015,196	$17,406,605	100.00	**$0**	
	R	**9/30/2012**	$17,325,756	$197,896	$2,400,967	$2,482,342	14.33#	**$0**	
	D	**8/31/2012**	$14,521,207	$361,904	$14,159,303	$14,183,464	100.00	**$0**	Deobligation complete 1/10/2013 $40,744
Union County Consortium NJ	C	**8/31/2012**	$25,901,339	$0	$25,901,339	$26,313,879	100.00	**$0**	
	R	**8/31/2012**	$25,618,364	$0	$3,842,755	$4,037,782	15.76	**$0**	
	D	**8/31/2012**	$21,498,878	$0	$21,498,878	$24,247,517	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%.

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

HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Vineland Consortium	C	**7/31/2012**	$13,109,774	$0	$13,109,774	$13,578,244	100.00	**$0**	
NJ	R	**7/31/2012**	$13,109,774	$0	$1,966,466	$2,220,307	16.94	**$0**	
	D	**7/31/2012**	$10,809,452	$0	$10,809,452	$13,329,192	100.00	**$0**	

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Oklahoma City									
Lawton	C	7/31/2012	$9,713,713	$59,118	$9,654,595	$9,497,765	98.38	**$156,830**	Deobligation complete 12/4/2012
OK	R	7/31/2012	$9,713,713	$0	$1,457,057	$2,193,158	22.58	**$0**	
	D	7/31/2012	$8,170,520	$59,118	$8,111,402	$9,172,624	100.00	**$0**	
Norman	C	7/31/2012	$8,290,445	$0	$8,290,445	$8,482,804	100.00	**$0**	
OK	R	7/31/2012	$8,290,445	$0	$1,243,567	$1,380,346	16.65	**$0**	
	D	6/30/2012	$6,547,239	$0	$6,547,239	$8,322,035	100.00	**$0**	
Oklahoma	C	4/30/2012	$210,349,838	$0	$210,349,838	$220,109,468	100.00	**$0**	
OK	R	4/30/2012	$208,500,809	$0	$31,275,121	$62,603,215	30.03	**$0**	
	D	5/31/2012	$173,283,881	$0	$173,283,881	$208,832,110	100.00	**$0**	
Oklahoma City	C	7/31/2012	$51,996,278	$0	$51,996,278	$52,158,299	100.00	**$0**	
OK	R	7/31/2012	$51,342,977	$0	$7,701,447	$10,081,514	19.64	**$0**	
	D	6/30/2012	$42,863,563	$0	$42,863,563	$48,865,886	100.00	**$0**	
Tulsa	C	1/31/2013	$39,976,299	$447,680	$39,528,619	$39,528,619	100.00	**$0**	Deobligation complete 4/16/2013
OK	R	1/31/2013	$39,412,766	$0	$5,911,915	$17,765,154	45.07	**$0**	
	D	12/31/2012	$33,197,721	$447,680	$32,750,041	$33,648,108	100.00	**$0**	
Tulsa County Consortium	C	8/31/2012	$18,688,206	$852,954	$17,835,252	$17,962,255	100.00	**$0**	
OK	R	8/31/2012	$18,444,774	$0	$2,766,716	$11,341,083	61.49	**$0**	
	D	9/30/2012	$14,893,979	$852,954	$14,041,025	$16,832,862	100.00	**$0**	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
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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	8/31/2012	$9,478,844	$0	$9,478,844	$9,768,202	100.00	$0	
	R	8/31/2012	$8,978,844	$0	$1,846,827	$4,234,243	47.16	$0	
IA	D	7/31/2012	$7,972,646	$0	$7,972,646	$9,555,490	100.00	$0	
Davenport	C	7/31/2012	$13,005,274	$0	$13,005,274	$13,121,226	100.00	$0	
	R	7/31/2012	$13,005,274	$0	$1,950,791	$2,775,907	21.34	$0	
IA	D	7/31/2012	$10,929,556	$0	$10,929,556	$12,383,495	100.00	$0	
Des Moines	C	4/30/2012	$21,789,726	$0	$21,789,726	$21,953,837	100.00	$0	
	R	4/30/2012	$21,540,009	$0	$3,231,001	$4,644,117	21.56	$0	
IA	D	5/31/2012	$18,631,336	$0	$18,631,336	$21,054,430	100.00	$0	
Iowa	C	4/30/2012	$192,346,365	$470,007	$191,876,358	$192,686,889	100.00	$0	
	R	4/30/2012	$189,611,738	$0	$28,441,761	$37,457,155	19.75	$0	
IA	D	5/31/2012	$160,311,691	$470,007	$159,841,684	$182,226,058	100.00	$0	
Iowa City	C	7/31/2012	$10,681,168	$0	$10,681,168	$10,873,035	100.00	$0	
	R	7/31/2012	$10,681,168	$0	$1,602,175	$3,480,195	32.58	$0	
IA	D	7/31/2012	$8,707,083	$0	$8,707,083	$10,318,795	100.00	$0	
Lincoln	C	9/30/2012	$20,504,159	$0	$20,504,159	$20,780,456	100.00	$0	
	R	9/30/2012	$19,929,557	$0	$3,239,434	$4,570,040	22.93	$0	
NE	D	10/31/2012	$16,743,009	$0	$16,743,009	$20,120,705	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Nebraska	C	**7/31/2012**	$90,385,922	$123,000	$90,262,922	$87,850,678	97.33	**$2,412,244**	Requirement met 10/4/12
NE	R	**7/31/2012**	$89,397,830	$0	$13,409,675	$31,059,827	34.74	**$0**	
	D	**7/31/2012**	$74,259,190	$123,000	$74,136,190	$84,961,278	100.00	**$0**	
Omaha Consortium	C	**4/30/2012**	$43,421,896	$0	$43,421,896	$43,485,176	100.00	**$0**	
NE	R	**4/30/2012**	$42,829,977	$0	$6,424,497	$10,039,218	23.44	**$0**	
	D	**5/31/2012**	$36,106,974	$0	$36,106,974	$39,567,428	100.00	**$0**	
Sioux City Consortium	C	**7/31/2012**	$9,858,185	$0	$9,858,185	$9,900,927	100.00	**$0**	
IA	R	**7/31/2012**	$9,858,185	$0	$1,478,728	$1,639,977	16.64	**$0**	
	D	**9/30/2012**	$8,254,837	$0	$8,254,837	$9,629,434	100.00	**$0**	
Waterloo Consortium	C	**7/31/2012**	$10,837,777	$0	$10,837,777	$10,981,080	100.00	**$0**	
IA	R	**7/31/2012**	$10,837,777	$0	$1,625,667	$3,025,259	27.91	**$0**	
	D	**7/31/2012**	$8,880,324	$0	$8,880,324	$9,989,442	100.00	**$0**	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
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PJ	+	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Philadelphia									
Allentown	C	7/31/2012	$16,477,710	$114,461	$16,363,249	$16,922,554	100.00	$0	
	R	7/31/2012	$16,421,746	$0	$2,463,262	$2,627,876	16.00	$0	
PA	D	7/31/2012	$13,389,588	$114,461	$13,275,127	$15,533,394	100.00	$0	
Berks County	C	5/31/2012	$11,805,442	$49,900	$11,755,542	$12,709,191	100.00	$0	
	R	5/31/2012	$11,608,002	$0	$1,741,200	$4,761,459	41.02	$0	
PA	D	5/31/2012	$9,676,176	$49,900	$9,626,276	$11,922,317	100.00	$0	
Bethlehem	C	5/31/2012	$9,266,733	$346,477	$8,920,256	$8,949,563	100.00	$0	
	R	5/31/2012	$9,266,733	$252,316	$1,137,694	$2,190,385	23.64	$0	
PA	D	5/31/2012	$7,511,024	$346,477	$7,164,547	$7,981,745	100.00	$0	
Bucks County Consortium	C	5/31/2012	$22,531,711	$0	$22,531,711	$22,989,180	100.00	$0	
	R	5/31/2012	$22,248,637	$0	$3,337,296	$5,054,178	22.72	$0	
PA	D	5/31/2012	$18,642,329	$0	$18,642,329	$21,131,872	100.00	$0	
Chester	C	7/31/2012	$6,548,376	$0	$6,548,376	$6,554,371	100.00	$0	
	R	7/31/2012	$6,548,376	$0	$982,256	$1,187,920	18.14	$0	
PA	D	7/31/2012	$5,185,039	$0	$5,185,039	$6,188,745	100.00	$0	
Chester County	C	5/31/2012	$19,518,334	$0	$19,518,334	$20,429,943	100.00	$0	
	R	5/31/2012	$19,290,387	$0	$2,893,558	$3,280,250	17.00	$0	
PA	D	5/31/2012	$16,045,120	$0	$16,045,120	$20,200,145	100.00	$0	

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Cumberland County	C	5/31/2012	$3,391,520	$0	$3,391,520	$3,770,146	100.00	$0	
PA	R	5/31/2012	$3,339,993	$0	$500,999	$1,662,299	49.77	$0	
	D	5/31/2012	$1,811,773	$0	$1,811,773	$3,053,123	100.00	$0	
Dauphin County	C	5/31/2012	$5,726,573	$0	$5,726,573	$5,770,193	100.00	$0	
PA	R	5/31/2012	$5,565,166	$0	$834,775	$864,918	15.54	$0	
	D	5/31/2012	$3,878,776	$0	$3,878,776	$5,412,921	100.00	$0	
Delaware	C	7/31/2012	$57,353,851	$0	$57,353,851	$57,837,832	100.00	$0	
DE	R	7/31/2012	$57,029,656	$0	$8,554,448	$16,433,014	28.81	$0	
	D	6/30/2012	$48,338,636	$0	$48,338,636	$55,225,580	100.00	$0	
Delaware County	C	7/31/2012	$27,021,521	$0	$27,021,521	$27,484,382	100.00	$0	
PA	R	7/31/2012	$26,759,976	$0	$4,013,996	$4,593,584	17.17	$0	
	D	7/31/2012	$23,010,806	$0	$23,010,806	$26,175,742	100.00	$0	
Harrisburg	C	11/30/2012	$12,346,715	$35,316	$12,311,399	$12,655,449	100.00	$0	
PA	R	11/30/2012	$12,346,715	$35,316	$1,816,692	$2,223,190	18.01	$0	
	D	10/31/2012	$10,528,337	$35,316	$10,493,021	$11,218,444	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	5/31/2012	$10,114,133	$0	$10,114,133	$10,717,124	100.00	$0	
Lancaster County	C	4/30/2012	$23,177,729	$0	$23,177,729	$23,859,524	100.00	$0	
PA	R	4/30/2012	$22,915,530	$0	$3,437,330	$8,362,711	36.49	$0	
	D	5/31/2012	$18,085,109	$0	$18,085,109	$22,543,619	100.00	$0	

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Luzerne County	C	5/31/2012	$21,576,891	$0	$21,576,891	$21,818,909	100.00	$0	
PA	R	5/31/2012	$21,405,225	$0	$3,210,784	$3,343,833	15.62	$0	
	D	5/31/2012	$18,660,045	$0	$18,660,045	$20,637,579	100.00	$0	
Montgomery County	C	10/31/2012	$25,190,293	$0	$25,190,293	$25,963,180	100.00	$0	
PA	R	10/31/2012	$24,852,074	$0	$3,727,811	$4,018,383	16.17	$0	
	D	10/31/2012	$20,729,242	$0	$20,729,242	$23,821,075	100.00	$0	
New Castle County	C	6/30/2012	$20,400,494	$0	$20,400,494	$20,389,448	99.95	$11,046	Requirement met 10/5/2012
DE	R	6/30/2012	$20,097,619	$0	$3,014,643	$3,160,697	15.73	$0	
	D	7/31/2012	$16,734,010	$0	$16,734,010	$18,491,612	100.00	$0	
Pennsylvania	C	5/31/2012	$485,217,289	$210,746	$485,006,543	$493,776,074	100.00	$0	
PA	R	5/31/2012	$480,677,477	$0	$72,101,622	$100,474,318	20.90	$0	
	D	5/31/2012	$400,113,972	$210,746	$399,903,226	$434,023,664	100.00	$0	
Philadelphia	C	8/31/2012	$286,485,540	$0	$286,485,540	$286,436,957	99.98	$48,583	Requirement met 12/21/2012
PA	R	8/31/2012	$284,294,724	$0	$42,644,209	$67,097,463	23.60	$0	
	D	10/31/2012	$238,613,251	$0	$238,613,251	$270,548,843	100.00	$0	
Reading	C	5/31/2012	$16,978,811	$159,360	$16,819,451	$17,207,635	100.00	$0	
PA	R	5/31/2012	$16,920,351	$0	$2,538,053	$3,534,462	20.89	$0	
	D	5/31/2012	$13,877,130	$159,360	$13,717,770	$16,447,063	100.00	$0	
Scranton	C	5/31/2012	$12,810,086	$0	$12,810,086	$12,765,223	99.65	$44,863	Deadline met as per FO 6/
PA	R	5/31/2012	$12,810,086	$0	$1,921,513	$1,942,066	15.16	$0	
	D	5/31/2012	$10,785,989	$0	$10,785,989	$12,575,122	100.00	$0	

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State College	C	5/31/2012	$6,757,395	$0	$6,757,395	$7,250,308	100.00	$0	
PA	R	5/31/2012	$6,757,395	$0	$1,013,609	$5,178,514	76.63	$0	
	D	5/31/2012	$5,188,116	$0	$5,188,116	$6,886,261	100.00	$0	
Wilkes-Barre	C	5/31/2012	$5,749,502	$135,146	$5,614,356	$5,979,890	100.00	$0	
PA	R	5/31/2012	$5,749,502	$130,200	$732,225	$916,669	15.94	$0	
	D	5/31/2012	$4,563,883	$135,146	$4,428,737	$5,913,229	100.00	$0	
Williamsport	C	5/31/2012	$6,837,086	$60,000	$6,777,086	$7,004,005	100.00	$0	
PA	R	5/31/2012	$6,837,086	$60,000	$965,563	$1,045,671	15.29	$0	
	D	5/31/2012	$5,729,942	$60,000	$5,669,942	$6,113,528	100.00	$0	
Wilmington	C	9/30/2012	$12,683,616	$0	$12,683,616	$12,914,335	100.00	$0	
DE	R	9/30/2012	$12,683,616	$0	$1,902,542	$1,902,843	15.00	$0	
	D	7/31/2012	$10,563,691	$0	$10,563,691	$11,918,314	100.00	$0	
York	C	5/31/2012	$8,849,059	$20,975	$8,828,084	$9,638,668	100.00	$0	
PA	R	5/31/2012	$8,849,059	$0	$1,327,359	$1,860,770	21.03	$0	
	D	5/31/2012	$7,249,917	$20,975	$7,228,942	$8,310,193	100.00	$0	
York County	C	5/31/2012	$15,211,399	$0	$15,211,399	$15,934,606	100.00	$0	
PA	R	5/31/2012	$15,024,581	$0	$2,253,687	$4,321,439	28.76	$0	
	D	5/31/2012	$12,704,997	$0	$12,704,997	$14,734,616	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
(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	5/31/2012	$77,680,408	$0	$77,680,408	$78,602,539	100.00	$0	
	R	5/31/2012	$76,896,435	$0	$11,534,465	$14,495,269	18.85	$0	
	D	6/30/2012	$65,368,984	$0	$65,368,984	$73,896,371	100.00	$0	
Altoona PA	C	7/31/2012	$7,971,706	$0	$7,971,706	$8,309,242	100.00	$0	
	R	7/31/2012	$7,971,706	$0	$1,195,756	$2,229,588	27.97	$0	
	D	7/31/2012	$6,660,809	$0	$6,660,809	$7,798,540	100.00	$0	
Beaver County PA	C	9/30/2012	$18,458,665	$0	$18,458,665	$19,045,397	100.00	$0	
	R	9/30/2012	$18,311,015	$0	$2,746,652	$3,388,307	18.50	$0	
	D	9/30/2012	$15,976,375	$0	$15,976,375	$18,637,980	100.00	$0	
Charleston Consortium WV	C	7/31/2012	$16,514,892	$106,845	$16,408,047	$16,483,902	100.00	$0	Requirement met 8/14/2012
	R	7/31/2012	$16,326,561	$0	$2,448,984	$3,892,858	23.84	$0	
	D	7/31/2012	$13,196,118	$106,845	$13,089,273	$15,349,689	100.00	$0	
Erie PA	C	7/31/2012	$20,503,221	$0	$20,503,221	$21,437,126	100.00	$0	
	R	7/31/2012	$20,450,875	$0	$3,067,631	$5,608,802	27.43	$0	
	D	7/31/2012	$17,377,003	$0	$17,377,003	$18,547,340	100.00	$0	
Huntington Consortium WV	C	7/31/2012	$18,186,236	$0	$18,186,236	$18,282,556	100.00	$0	
	R	7/31/2012	$18,186,236	$0	$2,727,935	$7,017,424	38.59	$0	
	D	8/31/2012	$15,012,885	$0	$15,012,885	$15,777,268	100.00	$0	

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HOME Deadline Compliance Status Report
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As of 10/31/13
(sorted alphabetically by Field Office)

PJ	+	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Johnstown	C	7/31/2012	$5,454,207	$3,431	$5,450,776	$5,600,758	100.00	$0	
	R	7/31/2012	$5,454,207	$0	$818,131	$868,205	15.92	$0	
PA	D	6/30/2012	$4,503,920	$3,431	$4,500,489	$5,137,588	100.00	$0	
Martinsburg Consortium	C	7/31/2012	$2,318,255	$0	$2,318,255	$2,530,630	100.00	$0	
	R	7/31/2012	$2,306,319	$0	$345,948	$368,759	15.99	$0	
WV	D	7/31/2012	$650,362	$0	$650,362	$2,308,440	100.00	$0	
Parkersburg Consortium	C	7/31/2012	$7,015,095	$0	$7,015,095	$6,816,083	97.16	$199,012	Requirement met 8/17/2012
	R	7/31/2012	$7,015,095	$0	$1,052,264	$1,875,412	26.73	$0	
WV	D	7/31/2012	$5,571,680	$0	$5,571,680	$6,673,216	100.00	$0	
Pittsburgh	C	6/30/2012	$71,937,188	$0	$71,937,188	$73,673,912	100.00	$0	
	R	6/30/2012	$71,350,143	$0	$10,702,521	$12,798,814	17.94	$0	
PA	D	5/31/2012	$60,800,706	$0	$60,800,706	$72,731,253	100.00	$0	
Washington County	C	7/31/2012	$19,177,768	$0	$19,177,768	$19,447,857	100.00	$0	
	R	7/31/2012	$19,018,233	$0	$2,852,735	$3,050,059	16.04	$0	
PA	D	7/31/2012	$16,373,594	$0	$16,373,594	$17,638,829	100.00	$0	
West Virginia	C	7/31/2012	$168,815,616	$0	$168,815,616	$171,062,435	100.00	$0	
	R	7/31/2012	$167,503,430	$0	$25,125,515	$57,439,775	34.29	$0	
WV	D	8/31/2012	$141,508,319	$0	$141,508,319	$141,567,813	100.00	$0	
Westmoreland County Consortium	C	5/31/2012	$28,443,588	$0	$28,443,588	$29,750,507	100.00	$0	
	R	5/31/2012	$28,172,440	$0	$4,225,866	$11,831,713	42.00	$0	
PA	D	5/31/2012	$24,302,145	$0	$24,302,145	$26,392,977	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Wheeling Consortium	C	**7/31/2012**	$8,818,472	$0	$8,818,472	$9,124,497	100.00	**$0**	
WV	R	**7/31/2012**	$8,818,472	$0	$1,322,771	$1,417,289	16.07	**$0**	
	D	**8/31/2012**	$7,093,817	$0	$7,093,817	$9,097,261	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	10/31/2012	$13,206,823	$0	$13,206,823	$13,442,577	100.00	$0	
	R	10/31/2012	$13,008,670	$0	$1,951,301	$2,258,910	17.36	$0	
ID	D	10/31/2012	$10,683,897	$0	$10,683,897	$12,834,601	100.00	$0	
Clackamas County	C	7/31/2012	$18,081,713	$0	$18,081,713	$18,167,042	100.00	$0	
	R	7/31/2012	$17,818,382	$0	$2,672,757	$6,548,427	36.75	$0	
OR	D	7/31/2012	$14,833,615	$0	$14,833,615	$17,537,892	100.00	$0	
Corvallis	C	6/30/2012	$4,846,990	$0	$4,846,990	$5,107,391	100.00	$0	
	R	6/30/2012	$4,846,990	$0	$727,049	$4,087,119	84.32	$0	
OR	D	7/31/2012	$3,544,028	$0	$3,544,028	$3,891,588	100.00	$0	
Eugene Consortium	C	7/31/2012	$26,721,539	$0	$26,721,539	$27,016,672	100.00	$0	
	R	7/31/2012	$26,425,063	$0	$3,963,759	$9,493,762	35.93	$0	
OR	D	6/30/2012	$22,192,103	$0	$22,192,103	$25,835,409	100.00	$0	
Idaho	C	5/31/2012	$92,824,219	$237,057	$92,587,162	$93,767,641	100.00	$0	
	R	5/31/2012	$91,993,030	$0	$13,798,955	$32,529,447	35.36	$0	
ID	D	11/30/2012	$74,909,804	$237,057	$74,672,747	$85,610,371	100.00	$0	
Oregon	C	5/31/2012	$181,828,883	$0	$181,828,883	$186,865,555	100.00	$0	
	R	5/31/2012	$180,364,605	$0	$27,054,691	$52,236,357	28.96	$0	
OR	D	5/31/2012	$148,452,358	$0	$148,452,358	$182,253,632	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
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PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
Portland Consortium	C	8/31/2012	$80,975,321	$0	$80,975,321	$80,979,979	100.00	$0	
OR	R	8/31/2012	$80,016,956	$0	$12,002,543	$19,046,489	23.80	$0	
	D	9/30/2012	$67,531,554	$0	$67,531,554	$78,430,684	100.00	$0	
Salem Consortium	C	6/30/2012	$16,376,989	$0	$16,376,989	$16,537,094	100.00	$0	
OR	R	6/30/2012	$16,188,940	$0	$2,428,341	$5,414,698	33.45	$0	
	D	6/30/2012	$13,502,897	$0	$13,502,897	$15,179,598	100.00	$0	
Washington County Consortium	C	7/31/2012	$25,407,733	$0	$25,407,733	$25,556,392	100.00	$0	
OR	R	7/31/2012	$24,970,278	$0	$3,745,542	$13,920,365	55.75	$0	
	D	7/31/2012	$20,294,827	$0	$20,294,827	$24,117,314	100.00	$0	

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Richmond									
Blacksburg Consortium	C	7/31/2012	$3,645,759	$0	$3,645,759	$3,657,143	100.00	$0	
VA	R	7/31/2012	$3,645,759	$0	$546,864	$1,499,578	41.13	$0	
	D	10/31/2012	$827,192	$0	$827,192	$3,083,833	100.00	$0	
Charlottesville Consortium	C	7/31/2012	$15,223,340	$0	$15,223,340	$15,680,836	100.00	$0	
VA	R	7/31/2012	$15,019,246	$0	$2,252,887	$4,614,027	30.72	$0	
	D	7/31/2012	$12,281,719	$0	$12,281,719	$15,491,329	100.00	$0	
Chesapeake	C	7/31/2012	$11,452,193	$0	$11,452,193	$11,735,853	100.00	$0	
VA	R	7/31/2012	$11,327,052	$0	$1,699,058	$2,053,551	18.13	$0	
	D	7/31/2012	$9,435,794	$0	$9,435,794	$10,533,250	100.00	$0	
Chesterfield County	C	9/30/2012	$7,457,353	$0	$7,457,353	$7,742,908	100.00	$0	
VA	R	9/30/2012	$7,334,761	$0	$1,100,214	$1,832,443	24.98	$0	
	D	7/31/2012	$5,932,680	$0	$5,932,680	$7,279,452	100.00	$0	
Danville	C	7/31/2012	$7,839,945	$0	$7,839,945	$7,913,820	100.00	$0	
VA	R	7/31/2012	$7,839,945	$0	$1,175,992	$1,860,289	23.73	$0	
	D	6/30/2012	$6,497,234	$0	$6,497,234	$7,163,032	100.00	$0	
Hampton	C	7/31/2012	$13,245,623	$184,822	$13,060,801	$13,154,564	100.00	$0	
VA	R	7/31/2012	$13,190,300	$0	$1,978,545	$2,070,433	15.70	$0	
	D	7/31/2012	$10,964,880	$184,822	$10,780,058	$11,899,912	100.00	$0	

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Henrico County	C	**10/31/2012**	$11,244,592	$900	$11,243,692	$11,799,445	100.00	**$0**	
VA	R	**10/31/2012**	$10,994,264	$900	$1,648,240	$2,227,195	20.26	**$0**	
	D	**9/30/2012**	$8,539,819	$900	$8,538,919	$11,458,637	100.00	**$0**	
Lynchburg	C	**10/31/2012**	$7,387,669	$0	$7,387,669	$7,599,607	100.00	**$0**	
VA	R	**10/31/2012**	$7,387,669	$0	$1,108,150	$1,725,698	23.36	**$0**	
	D	**7/31/2012**	$6,025,432	$0	$6,025,432	$7,175,431	100.00	**$0**	
Newport News	C	**7/31/2012**	$21,423,567	$86,666	$21,336,901	$20,992,775	98.39	**$344,126**	Deobligation complete 12/5/2012
VA	R	**7/31/2012**	$21,159,565	$0	$3,173,935	$3,309,894	15.64	**$0**	
	D	**7/31/2012**	$17,909,291	$86,666	$17,822,625	$18,236,411	100.00	**$0**	
Norfolk	C	**7/31/2012**	$37,960,514	$96,457	$37,864,057	$38,797,956	100.00	**$0**	
VA	R	**7/31/2012**	$37,560,873	$82,510	$5,551,621	$6,734,555	17.93	**$0**	
	D	**9/30/2012**	$32,177,825	$96,457	$32,081,368	$34,079,079	100.00	**$0**	
Portsmouth	C	**7/31/2012**	$15,744,693	$313,032	$15,431,661	$15,767,970	100.00	**$0**	
VA	R	**7/31/2012**	$15,744,693	$0	$2,361,704	$3,369,472	21.40	**$0**	
	D	**9/30/2012**	$13,471,096	$313,032	$13,158,064	$14,924,010	100.00	**$0**	
Richmond	C	**7/31/2012**	$36,437,061	$0	$36,437,061	$37,835,135	100.00	**$0**	
VA	R	**7/31/2012**	$36,014,237	$0	$5,402,136	$14,810,976	41.13	**$0**	
	D	**9/30/2012**	$30,117,682	$0	$30,117,682	$36,643,546	100.00	**$0**	
Roanoke	C	**7/31/2012**	$13,038,260	$0	$13,038,260	$13,284,994	100.00	**$0**	
VA	R	**7/31/2012**	$12,987,061	$0	$1,948,059	$2,239,666	17.25	**$0**	
	D	**7/31/2012**	$10,836,310	$0	$10,836,310	$11,635,793	100.00	**$0**	

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Suffolk Consortium	C	7/31/2012	$7,396,888	$152,381	$7,244,507	$7,629,142	100.00	$0	
VA	R	7/31/2012	$7,396,888	$145,200	$964,333	$1,218,746	16.48	$0	
	D	7/31/2012	$5,815,339	$152,381	$5,662,958	$6,003,558	100.00	$0	
Virginia	C	7/31/2012	$245,955,622	$223,083	$245,732,539	$248,912,802	100.00	$0	
VA	R	7/31/2012	$242,960,462	$0	$36,444,069	$42,938,896	17.67	$0	
	D	7/31/2012	$204,695,567	$223,083	$204,472,484	$235,563,070	100.00	$0	
Virginia Beach	C	8/31/2012	$24,135,784	$0	$24,135,784	$25,334,309	100.00	$0	
VA	R	8/31/2012	$23,814,919	$0	$3,572,238	$5,228,528	21.95	$0	
	D	8/31/2012	$19,656,667	$0	$19,656,667	$23,247,911	100.00	$0	
Winchester Consortium	C	7/31/2012	$2,292,420	$0	$2,292,420	$2,716,936	100.00	$0	
VA	R	7/31/2012	$2,286,960	$0	$343,044	$943,929	41.27	$0	
	D		$0	$0	$0	$2,824,553	0.00 **	$0	

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HOME Deadline Compliance Status Report
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As of 10/31/13
(sorted alphabetically by Field Office)

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San Antonio									
Austin	C	10/31/2012	$68,128,320	$0	$68,128,320	$71,135,820	100.00	$0	
	R	10/31/2012	$67,018,447	$0	$10,052,767	$14,114,649	21.06	$0	
TX	D	10/31/2012	$54,902,558	$0	$54,902,558	$64,134,396	100.00	$0	
Bexar County	C	10/31/2012	$11,300,985	$0	$11,300,985	$11,390,753	100.00	$0	
	R	10/31/2012	$11,199,145	$0	$1,679,872	$2,319,712	20.71	$0	
TX	D	10/31/2012	$9,397,946	$0	$9,397,946	$10,352,177	100.00	$0	
Brownsville	C	10/31/2012	$22,112,818	$1,448,407	$20,664,411	$20,664,411	100.00	$0	Deobligation complete1/14/2013
	R	10/31/2012	$22,057,926	$0	$3,308,689	$5,744,089	26.04	$0	
TX	D	10/31/2012	$18,339,607	$1,448,407	$16,891,200	$17,437,918	100.00	$0	Requirement met
Corpus Christi	C	8/31/2012	$32,631,494	$1,008,670	$31,622,824	$31,622,824	100.00	$0	Deobligation complete 1/7/2013
	R	8/31/2012	$32,352,762	$0	$4,852,914	$6,459,519	19.97	$0	
TX	D	7/31/2012	$27,458,917	$1,008,670	$26,450,247	$28,790,393	100.00	$0	
Harlingen	C	10/31/2012	$6,485,785	$0	$6,485,785	$6,760,551	100.00	$0	
	R	10/31/2012	$6,485,785	$0	$972,868	$4,797,621	73.97	$0	
TX	D	10/31/2012	$5,303,296	$0	$5,303,296	$6,006,062	100.00	$0	
Hidalgo County	C	7/31/2012	$43,699,175	$367,858	$43,331,317	$45,499,827	100.00	$0	
	R	7/31/2012	$43,521,643	$0	$6,528,246	$15,288,636	35.13	$0	
TX	D	7/31/2012	$35,047,374	$367,858	$34,679,516	$42,746,948	100.00	$0	

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Laredo	C	10/31/2012	$24,988,565	$444,304	$24,544,261	$25,356,120	100.00	$0	
TX	R	10/31/2012	$24,848,588	$0	$3,727,288	$3,913,166	15.75	$0	
	D	10/31/2012	$20,963,714	$444,304	$20,519,410	$24,154,135	100.00	$0	
McAllen	C	10/31/2012	$12,325,062	$0	$12,325,062	$12,416,810	100.00	$0	
TX	R	10/31/2012	$12,325,062	$0	$1,848,759	$10,887,386	88.34	$0	
	D	10/31/2012	$10,393,883	$0	$10,393,883	$11,475,506	100.00	$0	
San Antonio	C	10/31/2012	$128,714,603	$375,001	$128,339,602	$128,605,757	100.00	$0	
TX	R	10/31/2012	$127,485,865	$0	$19,122,880	$25,414,877	19.94	$0	
	D	10/31/2012	$108,168,339	$375,001	$107,793,338	$119,478,165	100.00	$0	

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HOME Deadline Compliance Status Report
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San Francisco									
Alameda County Consortium CA	C	7/31/2012	$69,456,855	$1,623,657	$67,833,198	$68,842,893	100.00	$0	
	R	7/31/2012	$68,756,603	$0	$10,313,490	$14,510,675	21.10	$0	
	D	7/31/2012	$56,792,659	$1,623,657	$55,169,002	$65,016,246	100.00	$0	
Arizona AZ	C	7/31/2012	$127,899,512	$0	$127,899,512	$128,534,644	100.00	$0	
	R	7/31/2012	$126,996,266	$0	$19,049,440	$20,436,489	16.09	$0	
	D	8/31/2012	$102,438,737	$0	$102,438,737	$116,210,344	100.00	$0	
Berkeley CA	C	7/31/2012	$22,104,749	$7,861	$22,096,888	$22,185,053	100.00	$0	
	R	7/31/2012	$21,980,964	$0	$3,297,145	$9,808,641	44.62	$0	
	D	7/31/2012	$18,098,500	$7,861	$18,090,639	$18,903,026	100.00	$0	
California CA	C	8/31/2012	$966,905,068	$0	$966,905,068	$976,376,530	100.00	$0	
	R	8/31/2012	$957,084,455	$0	$143,562,668	$174,924,471	18.28	$0	
	D	7/31/2012	$781,851,766	$0	$781,851,766	$865,558,577	100.00	$0	
Chico CA	C	7/31/2012	$10,189,267	$475,665	$9,713,602	$10,399,790	100.00	$0	
	R	7/31/2012	$10,189,267	$164,237	$1,364,153	$2,599,112	25.51	$0	
	D	9/30/2012	$7,877,280	$475,665	$7,401,615	$10,081,292	100.00	$0	
Clark County Consortium NV	C	7/31/2012	$71,426,083	$0	$71,426,083	$72,639,356	100.00	$0	
	R	7/31/2012	$70,234,006	$0	$10,535,101	$19,052,763	27.13	$0	
	D	7/31/2012	$60,761,759	$0	$60,761,759	$66,036,919	100.00	$0	

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Contra Costa County Consortium CA	C	7/31/2012	$51,675,052	$0	$51,675,052	$51,710,587	100.00	$0	
	R	7/31/2012	$50,607,646	$0	$8,091,147	$18,881,785	37.31	$0	
	D	7/31/2012	$42,280,927	$0	$42,280,927	$45,228,031	100.00	$0	
Daly City CA	C	7/31/2012	$4,337,032	$434,051	$3,902,981	$4,014,403	100.00	$0	
	R	7/31/2012	$4,337,032	$434,051	$216,504	$132,984	3.07 #	$83,520	Requirement met 8/29/12
	D	7/31/2012	$3,156,955	$434,051	$2,722,904	$3,805,620	100.00	$0	
Davis CA	C	7/31/2012	$8,553,168	$0	$8,553,168	$8,696,313	100.00	$0	
	R	7/31/2012	$8,553,168	$0	$1,282,975	$6,641,834	77.65	$0	
	D	7/31/2012	$6,873,946	$0	$6,873,946	$7,710,217	100.00	$0	
Fresno CA	C	8/31/2012	$65,129,560	$774,886	$64,354,674	$65,161,618	100.00	$0	
	R	8/31/2012	$64,561,691	$0	$9,684,254	$9,846,304	15.25	$0	
	D	10/31/2012	$53,614,950	$774,886	$52,840,064	$53,749,869	100.00	$0	
Fresno County CA	C	8/31/2012	$34,020,214	$0	$34,020,214	$35,092,188	100.00	$0	
	R	8/31/2012	$33,749,882	$0	$5,062,482	$10,075,912	29.85	$0	
	D	7/31/2012	$29,087,930	$0	$29,087,930	$33,391,988	100.00	$0	
Henderson NV	C	7/31/2012	$4,216,739	$0	$4,216,739	$4,682,017	100.00	$0	
	R	7/31/2012	$4,115,913	$0	$617,387	$1,172,240	28.48	$0	
	D	7/31/2012	$2,694,693	$0	$2,694,693	$3,370,512	100.00	$0	
Las Vegas NV	C	7/31/2012	$13,642,634	$13,300	$13,629,334	$14,201,586	100.00	$0	
	R	7/31/2012	$13,516,286	$0	$2,027,443	$6,093,882	45.09	$0	
	D	7/31/2012	$6,505,097	$13,300	$6,491,797	$11,673,007	100.00	$0	

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Lyon County Consortium NV	C	7/31/2012	$7,869,362	$1,034,108	$6,835,254	$7,233,327	100.00	$0	
	R	7/31/2012	$7,043,683	$0	$1,056,552	$1,884,252	26.75	$0	
	D	7/31/2012	$6,086,900	$1,034,108	$5,052,792	$7,065,635	100.00	$0	
Maricopa County Consortium AZ	C	7/31/2012	$86,352,674	$0	$86,352,674	$86,840,565	100.00	$0	
	R	7/31/2012	$85,111,748	$0	$12,766,762	$15,034,375	17.66	$0	
	D	7/31/2012	$72,573,252	$0	$72,573,252	$80,660,774	100.00	$0	
Marin County CA	C	7/31/2012	$20,908,469	$0	$20,908,469	$21,952,537	100.00	$0	
	R	7/31/2012	$20,667,640	$0	$3,100,146	$4,073,426	19.71	$0	
	D	9/30/2012	$17,313,883	$0	$17,313,883	$21,391,802	100.00	$0	
Merced CA	C	7/31/2012	$10,461,680	$0	$10,461,680	$10,806,579	100.00	$0	
	R	7/31/2012	$10,461,680	$0	$1,569,252	$1,815,618	17.35	$0	
	D	7/31/2012	$8,524,277	$0	$8,524,277	$9,467,484	100.00	$0	
Mesa AZ	C	7/31/2012	$3,023,406	$0	$3,023,406	$3,286,811	100.00	$0	
	R	7/31/2012	$3,023,406	$0	$453,511	$754,640	24.96	$0	
	D		$0	$0	$0	$3,730,249	0.00 **	$0	
Modesto CA	C	7/31/2012	$20,687,900	$292,299	$20,395,601	$20,670,460	100.00	$0	
	R	7/31/2012	$20,492,995	$0	$3,073,949	$3,212,844	15.68	$0	
	D	7/31/2012	$16,866,135	$292,299	$16,573,836	$17,755,645	100.00	$0	
Mountain View CA	C	7/31/2012	$7,102,815	$0	$7,102,815	$7,384,679	100.00	$0	
	R	7/31/2012	$7,102,815	$0	$1,065,422	$2,535,714	35.70	$0	
	D	7/31/2012	$5,743,365	$0	$5,743,365	$5,767,368	100.00	$0	

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Nevada	C	7/31/2012	$57,524,039	$0	$57,524,039	$59,082,723	100.00	$0	
NV	R	7/31/2012	$56,941,656	$0	$9,041,248	$18,407,714	32.33	$0	
	D	7/31/2012	$48,517,786	$0	$48,517,786	$52,046,165	100.00	$0	
Oakland	C	8/31/2012	$82,631,725	$0	$82,631,725	$83,117,481	100.00	$0	
CA	R	8/31/2012	$81,895,967	$0	$12,284,395	$39,502,579	48.24	$0	
	D	7/31/2012	$68,798,303	$0	$68,798,303	$75,505,130	100.00	$0	
Phoenix	C	7/31/2012	$108,377,969	$0	$108,377,969	$108,913,761	100.00	$0	
AZ	R	7/31/2012	$106,977,721	$0	$16,046,658	$17,349,221	16.22	$0	
	D	7/31/2012	$87,923,395	$0	$87,923,395	$98,387,132	100.00	$0	
Redding	C	7/31/2012	$4,704,651	$0	$4,704,651	$4,930,774	100.00	$0	
CA	R	7/31/2012	$4,704,651	$0	$705,698	$1,003,995	21.34	$0	
	D	7/31/2012	$2,967,038	$0	$2,967,038	$4,366,796	100.00	$0	
Redwood City	C	7/31/2012	$5,882,508	$351,087	$5,531,421	$5,491,924	99.29	$39,497	Requirement met 9/25/12
CA	R	7/31/2012	$5,882,508	$306,591	$575,785	$600,133	10.20#	$0	
	D	7/31/2012	$4,636,415	$351,087	$4,285,328	$5,350,032	100.00	$0	
Reno Consortium	C	7/31/2012	$25,201,114	$0	$25,201,114	$25,301,257	100.00	$0	
NV	R	7/31/2012	$24,809,834	$0	$3,721,475	$7,068,292	28.49	$0	
	D	7/31/2012	$20,333,204	$0	$20,333,204	$23,165,085	100.00	$0	
Richmond	C	8/31/2012	$14,009,868	$0	$14,009,868	$14,387,812	100.00	$0	
CA	R	8/31/2012	$14,009,868	$0	$2,101,480	$6,939,232	49.53	$0	
	D	5/31/2012	$11,620,185	$0	$11,620,185	$12,154,212	100.00	$0	

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Sacramento	C	6/30/2012	$58,272,141	$0	$58,272,141	$59,552,948	100.00	$0	
	R	6/30/2012	$57,638,745	$0	$8,645,812	$13,325,424	23.12	$0	
CA	D	5/31/2012	$48,151,709	$0	$48,151,709	$54,268,076	100.00	$0	
Sacramento County Consortium	C	6/30/2012	$63,811,291	$0	$63,811,291	$61,843,143	96.92	$1,968,148	Met Requirement 9/26/12
	R	6/30/2012	$62,979,881	$0	$9,446,982	$21,309,851	33.84	$0	
CA	D	5/31/2012	$53,151,148	$0	$53,151,148	$58,507,275	100.00	$0	
Salinas	C	7/31/2012	$16,943,544	$0	$16,943,544	$17,155,983	100.00	$0	
	R	7/31/2012	$16,609,296	$0	$2,741,394	$4,237,026	25.51	$0	
CA	D	7/31/2012	$13,794,072	$0	$13,794,072	$16,523,576	100.00	$0	
San Francisco	C	7/31/2012	$143,167,894	$0	$143,167,894	$147,678,666	100.00	$0	
	R	7/31/2012	$141,226,903	$0	$21,684,035	$70,401,066	49.85	$0	
CA	D	7/31/2012	$118,244,309	$0	$118,244,309	$125,513,815	100.00	$0	
San Joaquin County	C	7/31/2012	$27,691,543	$0	$27,691,543	$27,915,651	100.00	$0	
	R	7/31/2012	$27,454,733	$0	$4,118,210	$4,485,781	16.34	$0	
CA	D	7/31/2012	$23,437,078	$0	$23,437,078	$25,631,899	100.00	$0	
San Jose	C	7/31/2012	$76,328,220	$0	$76,328,220	$76,403,782	100.00	$0	
	R	7/31/2012	$75,650,083	$0	$11,347,512	$29,787,284	39.38	$0	
CA	D	7/31/2012	$62,751,171	$0	$62,751,171	$67,474,434	100.00	$0	
San Mateo	C	7/31/2012	$8,485,407	$63	$8,485,344	$8,960,197	100.00	$0	
	R	7/31/2012	$8,485,407	$63	$1,272,748	$2,536,900	29.90	$0	
CA	D	7/31/2012	$6,884,208	$63	$6,884,145	$8,932,353	100.00	$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 10/31/13
(sorted alphabetically by Field Office)

PJ	+	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
San Mateo County Consortium	C	8/31/2012	$36,922,542	$113,779	$36,808,763	$36,808,763	100.00	$0	Deobligation completed 12/13/12
CA	R	8/31/2012	$36,589,094	$0	$5,488,364	$5,774,931	15.78	$0	
	D	7/31/2012	$31,672,748	$113,779	$31,558,969	$35,088,651	100.00	$0	
Santa Clara	C	7/31/2012	$10,362,814	$0	$10,362,814	$10,416,312	100.00	$0	
CA	R	7/31/2012	$10,362,814	$0	$1,554,422	$4,009,048	38.69	$0	
	D	7/31/2012	$8,447,307	$0	$8,447,307	$8,486,560	100.00	$0	
Santa Clara County	C	7/31/2012	$17,810,255	$0	$17,810,255	$18,417,666	100.00	$0	
CA	R	7/31/2012	$17,656,221	$0	$2,648,433	$7,252,409	41.08	$0	
	D	7/31/2012	$15,284,116	$0	$15,284,116	$17,125,503	100.00	$0	
Santa Cruz	C	7/31/2012	$7,612,854	$0	$7,612,854	$7,785,291	100.00	$0	
CA	R	7/31/2012	$7,612,854	$0	$1,141,928	$2,337,612	30.71	$0	
	D	7/31/2012	$5,868,302	$0	$5,868,302	$6,675,673	100.00	$0	
Santa Rosa	C	7/31/2012	$13,738,522	$99,300	$13,639,222	$13,839,368	100.00	$0	
CA	R	7/31/2012	$13,616,231	$99,300	$1,943,135	$2,161,528	15.87	$0	
	D	7/31/2012	$11,176,848	$99,300	$11,077,548	$12,337,146	100.00	$0	
Sonoma County	C	7/31/2012	$21,022,866	$0	$21,022,866	$21,659,476	100.00	$0	
CA	R	7/31/2012	$20,788,629	$148,050	$2,970,244	$2,993,753	14.40#	$0	
	D	7/31/2012	$17,395,494	$0	$17,395,494	$20,547,712	100.00	$0	
Stockton	C	7/31/2012	$37,145,476	$162,504	$36,982,972	$36,987,982	100.00	$0	
CA	R	7/31/2012	$36,821,748	$0	$5,523,262	$11,458,366	31.12	$0	
	D	7/31/2012	$30,591,882	$162,504	$30,429,378	$31,726,081	100.00	$0	

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Sunnyvale	C	7/31/2012	$11,808,051	$0	$11,808,051	$12,149,813	100.00	$0	
CA	R	7/31/2012	$11,808,051	$0	$1,771,208	$2,528,458	21.41	$0	
	D	7/31/2012	$9,608,332	$0	$9,608,332	$10,736,973	100.00	$0	
Tucson Consortium	C	7/31/2012	$72,718,671	$0	$72,718,671	$72,771,246	100.00	$0	
AZ	R	7/31/2012	$71,821,723	$0	$10,773,258	$11,572,243	16.11	$0	
	D	7/31/2012	$59,798,153	$0	$59,798,153	$69,260,892	100.00	$0	
Turlock Consortium	C	8/31/2012	$14,701,210	$0	$14,701,210	$14,743,812	100.00	$0	
CA	R	8/31/2012	$14,514,815	$0	$2,177,222	$3,258,302	22.45	$0	
	D	8/31/2012	$10,231,587	$0	$10,231,587	$14,181,608	100.00	$0	
Vallejo	C	7/31/2012	$11,356,342	$1,650,039	$9,706,303	$9,734,459	100.00	$0	Deobligation complete 2/3/13
CA	R	7/31/2012	$11,328,185	$0	$1,699,228	$2,076,641	18.33	$0	
	D	7/31/2012	$9,370,391	$1,650,039	$7,720,352	$9,301,999	100.00	$0	
Visalia	C	7/31/2012	$9,081,029	$4,903	$9,076,126	$9,231,314	100.00	$0	
CA	R	7/31/2012	$9,081,029	$4,903	$1,357,251	$1,362,154	15.00#	$0	
	D	7/31/2012	$7,464,310	$4,903	$7,459,407	$8,035,129	100.00	$0	

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As of 10/31/13
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San Juan									
Aguadilla	C	7/31/2012	$10,401,676	$0	$10,401,676	$10,415,002	100.00	$0	
	R	7/31/2012	$10,401,676	$0	$1,560,251	$2,353,798	22.63	$0	
PR	D	7/31/2012	$8,537,231	$0	$8,537,231	$9,648,809	100.00	$0	
Arecibo	C	7/31/2012	$11,924,531	$778,441	$11,146,090	$11,755,036	100.00	$0	
	R	7/31/2012	$11,924,531	$630,716	$1,157,964	$1,467,528	12.31#	$0	
PR	D	7/31/2012	$9,726,588	$778,441	$8,948,147	$10,313,053	100.00	$0	
Bayamon	C	7/31/2012	$28,028,748	$665,306	$27,363,442	$28,402,086	100.00	$0	
	R	7/31/2012	$27,982,468	$665,306	$3,532,064	$3,162,614	11.30#	$369,450	Requirement met 8/16/2012
PR	D	7/31/2012	$23,281,688	$665,306	$22,616,382	$23,143,412	100.00	$0	
Caguas	C	7/31/2012	$17,385,139	$41,145	$17,343,994	$17,387,293	100.00	$0	
	R	7/31/2012	$17,385,139	$41,145	$2,566,626	$2,882,168	16.58	$0	
PR	D	7/31/2012	$14,284,938	$41,145	$14,243,793	$16,119,507	100.00	$0	
Carolina	C	6/30/2012	$25,260,865	$1,161,701	$24,099,164	$25,033,361	100.00	$0	
	R	6/30/2012	$25,223,211	$1,059,810	$2,723,671	$2,795,924	11.08#	$0	Deobligation complete 8/15/2012
PR	D	7/31/2012	$21,456,511	$1,161,701	$20,294,810	$21,070,398	100.00	$0	
Guaynabo	C	7/31/2012	$11,217,261	$406,093	$10,811,168	$11,083,632	100.00	$0	
	R	7/31/2012	$11,217,261	$374,652	$1,307,937	$1,395,982	12.44#	$0	Deobligation complete 10/12/2012
PR	D	7/31/2012	$9,226,490	$406,093	$8,820,397	$8,819,770	99.99	$627	

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Mayaguez	C	7/31/2012	$19,686,124	$664,336	$19,021,788	$19,303,207	100.00	$0	
PR	R	7/31/2012	$19,686,124	$0	$2,952,919	$5,668,351	28.79	$0	
	D	7/31/2012	$16,124,570	$664,336	$15,460,234	$18,458,904	100.00	$0	
Ponce	C	7/31/2012	$26,120,158	$30,124	$26,090,034	$26,540,892	100.00	$0	
PR	R	7/31/2012	$26,074,544	$30,124	$3,881,057	$4,572,486	17.54	$0	
	D	7/31/2012	$21,624,150	$30,124	$21,594,026	$22,655,927	100.00	$0	
Puerto Rico	C	7/31/2012	$269,247,703	$4,363,250	$264,884,453	$271,918,229	100.00	$0	
PR	R	7/31/2012	$267,090,619	$2,123,184	$37,940,409	$50,477,338	18.90	$0	
	D	7/31/2012	$215,834,958	$4,363,250	$211,471,708	$211,804,903	100.00	$0	
San Juan	C	7/31/2012	$103,789,079	$0	$103,789,079	$104,882,688	100.00	$0	
PR	R	7/31/2012	$103,617,527	$0	$15,542,629	$17,046,478	16.45	$0	
	D	7/31/2012	$87,341,058	$0	$87,341,058	$87,402,570	100.00	$0	
Toa Baja	C	6/30/2012	$7,912,512	$858,280	$7,054,232	$7,204,462	100.00	$0	Deobligation complete 8/15/2012
PR	R	6/30/2012	$7,912,512	$805,881	$380,996	$380,605	4.81#	$391	Deobligation complete 8/15/2012
	D	7/31/2012	$6,485,154	$858,280	$5,626,874	$6,691,710	100.00	$0	
Trujillo Alto	C	9/30/2012	$4,059,839	$1	$4,059,838	$4,517,142	100.00	$0	
PR	R	9/30/2012	$4,059,839	$1	$608,975	$1,535,568	37.82	$0	
	D	7/31/2012	$2,647,814	$1	$2,647,813	$3,624,091	100.00	$0	
Virgin Islands	C	11/30/2012	$21,079,444	$0	$21,079,444	$21,347,015	100.00	$0	
VI	R	11/30/2012	$21,079,444	$0	$0	$0	0.00	$0	
	D	10/31/2012	$17,436,023	$0	$17,436,023	$20,255,943	100.00	$0	

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Seattle									
Bellingham	C	4/30/2012	$8,766,664	$0	$8,766,664	$9,118,933	100.00	$0	
	R	4/30/2012	$8,266,664	$0	$1,740,000	$1,739,999	21.05	$1	
WA	D	5/31/2012	$6,782,521	$0	$6,782,521	$8,510,912	100.00	$0	
Clark County	C	7/31/2012	$21,117,029	$0	$21,117,029	$21,330,043	100.00	$0	
	R	7/31/2012	$20,801,180	$0	$3,120,177	$4,761,328	22.89	$0	
WA	D	7/31/2012	$18,630,966	$0	$18,630,966	$20,308,186	100.00	$0	
King County Consortium	C	4/30/2012	$67,757,220	$0	$67,757,220	$70,321,180	100.00	$0	
	R	4/30/2012	$66,706,422	$0	$10,005,963	$15,956,370	23.92	$0	
WA	D	5/31/2012	$54,847,450	$0	$54,847,450	$69,371,672	100.00	$0	
Kitsap County Consortium	C	4/30/2012	$16,564,992	$0	$16,564,992	$17,311,916	100.00	$0	
	R	4/30/2012	$16,349,504	$0	$2,452,426	$7,110,412	43.49	$0	
WA	D	5/31/2012	$13,485,112	$0	$13,485,112	$16,159,774	100.00	$0	
Longview Consortium	C	8/31/2012	$5,884,679	$0	$5,884,679	$6,015,734	100.00	$0	
	R	8/31/2012	$5,884,679	$0	$882,702	$1,005,928	17.09	$0	
WA	D	10/31/2012	$4,772,336	$0	$4,772,336	$5,709,284	100.00	$0	
Pierce County	C	7/31/2012	$28,026,078	$0	$28,026,078	$28,268,627	100.00	$0	
	R	7/31/2012	$27,688,518	$0	$4,153,278	$9,127,227	32.96	$0	
WA	D	7/31/2012	$23,611,709	$0	$23,611,709	$26,550,051	100.00	$0	

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Richland Consortium	C	4/30/2012	$9,825,112	$0	$9,825,112	$10,080,625	100.00	$0	
WA	R	4/30/2012	$9,807,018	$0	$1,471,053	$1,518,792	15.49	$0	
	D	5/31/2012	$7,836,862	$0	$7,836,862	$9,950,232	100.00	$0	
Seattle	C	4/30/2012	$76,809,863	$0	$76,809,863	$79,730,066	100.00	$0	
WA	R	4/30/2012	$75,803,294	$0	$11,370,494	$14,853,325	19.59	$0	
	D	5/31/2012	$63,419,733	$0	$63,419,733	$79,074,123	100.00	$0	
Snohomish County Consortium	C	7/31/2012	$34,466,217	$0	$34,466,217	$35,145,651	100.00	$0	
WA	R	7/31/2012	$33,916,103	$0	$5,087,415	$10,036,835	29.59	$0	
	D	7/31/2012	$27,850,180	$0	$27,850,180	$32,570,221	100.00	$0	
Spokane	C	7/31/2012	$29,814,320	$0	$29,814,320	$30,145,228	100.00	$0	
WA	R	7/31/2012	$29,528,567	$0	$4,429,285	$4,926,438	16.68	$0	
	D	7/31/2012	$24,863,050	$0	$24,863,050	$29,058,719	100.00	$0	
Spokane County	C	7/31/2012	$14,441,611	$0	$14,441,611	$14,485,663	100.00	$0	
WA	R	7/31/2012	$13,771,544	$0	$2,565,732	$5,397,156	39.19	$0	
	D	7/31/2012	$12,073,685	$0	$12,073,685	$13,578,192	100.00	$0	
Tacoma Consortium	C	7/31/2012	$33,599,152	$0	$33,599,152	$34,716,409	100.00	$0	
WA	R	7/31/2012	$33,214,448	$0	$4,982,167	$7,835,727	23.59	$0	
	D	7/31/2012	$27,685,099	$0	$27,685,099	$31,132,525	100.00	$0	
Thurston County Consortium	C	9/30/2012	$7,391,034	$3	$7,391,031	$7,787,925	100.00	$0	
WA	R	9/30/2012	$7,182,867	$0	$1,077,430	$2,648,031	36.87	$0	
	D	10/31/2012	$4,729,117	$3	$4,729,114	$7,391,133	100.00	$0	

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Vancouver	C	7/31/2012	$1,767,132	$0	$1,767,132	$1,992,832	100.00	$0	
	R	7/31/2012	$1,767,132	$0	$265,070	$380,566	21.54	$0	
WA	D		$0	$0	$0	$2,472,606	0.00**	$0	
Washington	C	4/30/2012	$186,312,713	$0	$186,312,713	$189,236,620	100.00	$0	
	R	4/30/2012	$184,731,489	$0	$27,709,723	$37,496,912	20.30	$0	
WA	D	5/31/2012	$154,013,927	$0	$154,013,927	$184,103,775	100.00	$0	
Yakima	C	4/30/2012	$10,121,981	$0	$10,121,981	$10,457,481	100.00	$0	
	R	4/30/2012	$10,121,981	$0	$1,518,297	$3,161,035	31.23	$0	
WA	D	5/31/2012	$8,150,555	$0	$8,150,555	$10,191,556	100.00	$0	
Yakima County Consortium	C	9/30/2012	$750,000	$0	$750,000	$815,190	100.00	$0	
	R	9/30/2012	$750,000	$0	$112,500	$280,000	37.33	$0	
WA	D		$0	$0	$0	$1,243,056	0.00**	$0	

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HOME Deadline Compliance Status Report
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As of 10/31/13
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments++	Requirement Amount	Total C,R,orD+ through Deadline	%	Shortfall	Current Status
St. Louis									
Columbia	C	4/30/2012	$9,822,597	$49,933	$9,772,664	$9,772,664	100.00	$0	Deobligation Complete 8/22/12
MO	R	4/30/2012	$9,771,754	$0	$1,465,763	$1,561,400	15.98	$0	
	D	5/31/2012	$7,933,859	$49,933	$7,883,926	$9,310,209	100.00	$0	
St. Louis	C	7/31/2012	$88,864,489	$0	$88,864,489	$90,347,251	100.00	$0	
MO	R	7/31/2012	$88,124,167	$0	$13,218,625	$21,252,182	24.12	$0	
	D	5/31/2012	$75,595,307	$0	$75,595,307	$84,108,854	100.00	$0	
St. Louis County Consortium	C	7/31/2012	$57,276,877	$0	$57,276,877	$59,367,265	100.00	$0	
MO	R	7/31/2012	$56,439,483	$0	$8,465,922	$10,233,620	18.13	$0	
	D	5/31/2012	$45,171,780	$0	$45,171,780	$55,972,274	100.00	$0	

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

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

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

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Washington DC									
Alexandria	C	6/30/2012	$13,618,983	$0	$13,618,983	$14,169,087	100.00	$0	
VA	R	6/30/2012	$13,498,715	$0	$2,024,807	$3,269,376	24.22	$0	
	D	7/31/2012	$10,937,204	$0	$10,937,204	$12,977,691	100.00	$0	
Arlington County	C	7/31/2012	$20,138,945	$0	$20,138,945	$20,936,070	100.00	$0	
VA	R	7/31/2012	$19,894,220	$0	$2,984,133	$6,482,693	32.59	$0	
	D	7/31/2012	$16,447,886	$0	$16,447,886	$20,795,012	100.00	$0	
Fairfax County	C	7/31/2012	$40,240,827	$0	$40,240,827	$40,345,600	100.00	$0	
VA	R	7/31/2012	$39,753,005	$0	$5,962,951	$7,195,908	18.10	$0	
	D	7/31/2012	$32,391,876	$0	$32,391,876	$34,531,884	100.00	$0	
Montgomery County	C	7/31/2012	$40,997,472	$1	$40,997,471	$41,637,904	100.00	$0	
MD	R	7/31/2012	$40,465,935	$1	$6,069,890	$11,081,840	27.39	$0	
	D	9/30/2012	$33,740,330	$1	$33,740,329	$40,146,238	100.00	$0	
Prince George's County	C	6/30/2012	$50,892,645	$2,959,213	$47,933,432	$47,933,432	100.00	$0	Deobligation complete 2/4/2013
MD	R	6/30/2012	$50,093,477	$0	$7,514,022	$9,677,746	19.32	$0	
	D	10/31/2012	$41,837,999	$2,959,213	$38,878,786	$39,738,509	100.00	$0	
Prince William County	C	7/31/2012	$11,898,463	$216,205	$11,682,258	$11,529,367	98.69	$152,891	Requirement met 10/3/2012
VA	R	7/31/2012	$11,693,998	$216,205	$1,537,895	$1,518,931	12.99#	$18,964	Deobligation complete 1/15/2013
	D	9/30/2012	$9,453,793	$216,205	$9,237,588	$11,592,433	100.00	$0	

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Washington	C	**11/30/2012**	$142,027,454	$2,370,819	$139,656,635	$129,359,419	92.63	**$10,297,216**	Requirement met 12/27/2012
DC	R	**11/30/2012**	$140,829,077	$423,234	$20,701,127	$24,714,814	17.55	**$0**	
	D	**11/30/2012**	$114,906,012	$2,370,819	$112,535,193	$117,343,665	100.00	**$0**	

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