

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Abilene	C	10/31/2012	\$10,618,175	\$0	\$10,618,175	\$10,816,310	100.00	\$0	
	R	10/31/2012	\$10,618,175	\$0	\$1,592,726	\$1,759,570	16.57	\$0	
TX	D	10/31/2012	\$8,828,045	\$0	\$8,828,045	\$10,317,379	100.00	\$0	
Adams County Consortium	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	
CO	D	5/31/2012	\$12,804,920	\$79,191	\$12,725,729	\$14,660,151	100.00	\$0	
Aguadilla	C	7/31/2012	\$10,401,676	\$0	\$10,401,676	\$9,972,143	95.87	\$429,533	Four-month notice 3/27/2012
	R	7/31/2012	\$10,401,676	\$0	\$1,560,251	\$2,308,798	22.20	\$0	
PR	D	7/31/2012	\$8,537,231	\$0	\$8,537,231	\$9,479,039	100.00	\$0	
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	
Alabama	C	5/31/2012	\$288,080,853	\$0	\$288,080,853	\$287,011,608	99.63	\$1,069,245	Shortfall notice 06/12/2012
	R	5/31/2012	\$285,621,009	\$4,907,767	\$37,935,384	\$54,503,590	19.08	\$0	
AL	D	5/31/2012	\$238,474,634	\$0	\$238,474,634	\$270,020,743	100.00	\$0	
Alameda County Consortium	C	7/31/2012	\$69,456,855	\$1,623,657	\$67,833,198	\$66,040,326	97.36	\$1,792,872	four month notice 3/27/12
	R	7/31/2012	\$68,756,603	\$0	\$10,313,490	\$14,510,675	21.10	\$0	
CA	D	7/31/2012	\$56,792,659	\$1,623,657	\$55,169,002	\$63,556,048	100.00	\$0	
Alaska	C	7/31/2012	\$57,344,899	\$0	\$57,344,899	\$56,678,299	98.84	\$666,600	Four month notice 4/11/12
	R	7/31/2012	\$57,029,656	\$0	\$8,554,448	\$13,000,814	22.80	\$0	
AK	D	7/31/2012	\$48,330,016	\$0	\$48,330,016	\$52,904,158	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Albany	C	7/31/2012	\$12,831,367	\$126,566	\$12,704,801	\$12,017,279	94.59	\$687,522	Four-month notice 3/27/2012
	R	7/31/2012	\$12,729,535	\$24,734	\$1,884,696	\$1,512,874	11.88 #	\$371,822	Four-month notice 3/27/2012
GA	D	7/31/2012	\$10,937,265	\$126,566	\$10,810,699	\$11,123,140	100.00	\$0	
Albany	C	6/30/2012	\$21,202,411	\$0	\$21,202,411	\$21,465,150	100.00	\$0	
	R	6/30/2012	\$21,066,712	\$0	\$3,160,007	\$3,720,386	17.66	\$0	
NY	D	7/31/2012	\$17,166,145	\$0	\$17,166,145	\$21,095,377	100.00	\$0	
Albuquerque	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	
NM	D	5/31/2012	\$34,688,418	\$0	\$34,688,418	\$34,947,143	100.00	\$0	
Alexandria	C	5/31/2012	\$8,465,382	\$167,800	\$8,297,582	\$8,042,805	96.93	\$254,777	Shortfall Notice 06/12/2012
	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	\$167,800	\$6,988,133	\$7,623,436	100.00	\$0	
Alexandria	C	6/30/2012	\$13,618,983	\$0	\$13,618,983	\$14,169,087	100.00	\$0	
	R	6/30/2012	\$13,498,715	\$0	\$2,024,807	\$3,269,376	24.22	\$0	
VA	D	7/31/2012	\$10,937,204	\$0	\$10,937,204	\$12,977,691	100.00	\$0	
Alhambra	C	6/30/2012	\$14,035,709	\$0	\$14,035,709	\$13,997,709	99.73	\$38,000	four month notice 3/21/12
	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	\$12,863,175	100.00	\$0	
Allegheny County Consortium	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	
PA	D	6/30/2012	\$65,368,984	\$0	\$65,368,984	\$73,624,009	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Allentown	C	7/31/2012	\$16,477,710	\$114,461	\$16,363,249	\$16,758,497	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	\$15,334,532	100.00	\$0	
Altoona	C	7/31/2012	\$7,971,706	\$0	\$7,971,706	\$8,307,707	100.00	\$0	
	R	7/31/2012	\$7,971,706	\$0	\$1,195,756	\$2,229,588	27.97	\$0	
PA	D	7/31/2012	\$6,660,809	\$0	\$6,660,809	\$7,695,934	100.00	\$0	
Amarillo	C	10/31/2012	\$17,327,055	\$1	\$17,327,054	\$16,592,584	95.76	\$734,470	
	R	10/31/2012	\$17,136,389	\$0	\$2,570,458	\$2,532,984	14.78	\$37,474	
TX	D	10/31/2012	\$14,407,128	\$1	\$14,407,127	\$15,826,576	100.00	\$0	
American Samoa	C	7/31/2012	\$5,327,831	\$0	\$5,327,831	\$5,544,200	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	\$5,430,312	100.00	\$0	
Amherst Consortium	C	5/31/2012	\$18,805,592	\$0	\$18,805,592	\$18,883,756	100.00	\$0	
	R	5/31/2012	\$18,577,433	\$0	\$2,786,615	\$5,651,783	30.42	\$0	
NY	D	5/31/2012	\$15,340,113	\$0	\$15,340,113	\$17,919,091	100.00	\$0	
Anaheim	C	6/30/2012	\$33,729,388	\$1	\$33,729,387	\$31,968,696	94.78	\$1,760,691	four month notice 5/4/12
	R	6/30/2012	\$33,312,743	\$1	\$4,996,910	\$5,477,685	16.44	\$0	
CA	D	6/30/2012	\$27,203,659	\$1	\$27,203,658	\$31,019,951	100.00	\$0	
Anchorage	C	5/31/2012	\$18,590,376	\$129,300	\$18,461,076	\$18,752,301	100.00	\$0	
	R	5/31/2012	\$18,312,535	\$129,300	\$2,617,580	\$3,300,438	18.02	\$0	
AK	D	5/31/2012	\$15,459,568	\$129,300	\$15,330,268	\$18,269,935	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	
Anderson County Consortium	C	7/31/2012	\$2,565,363	\$0	\$2,565,363	\$2,507,902	97.76	\$57,461	Four-Month Notice 3/27/2012
	R	7/31/2012	\$2,550,983	\$0	\$382,647	\$289,570	11.35	\$93,077	Four-Month Notice 3/27/2012
SC	D	9/30/2012	\$760,242	\$0	\$760,242	\$2,263,835	100.00	\$0	
Ann Arbor	C		\$13,391,600	\$0	\$13,391,600	\$13,391,600	100.00	\$0	
	R		\$13,270,988	\$0	\$1,990,648	\$9,453,747	71.24	\$0	
MI	D	7/31/2012	\$12,474,450	\$0	\$12,474,450	\$13,391,540	100.00	\$0	
Anne Arundel County	C	9/30/2012	\$16,267,912	\$0	\$16,267,912	\$16,467,547	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	\$15,789,426	100.00	\$0	
Anniston Consortium	C	10/31/2012	\$1,298,354	\$0	\$1,298,354	\$834,971	64.31	\$463,383	
	R	10/31/2012	\$1,298,354	\$0	\$194,753	\$140,000	10.78	\$54,753	
AL	D		\$0	\$0	\$0	\$290,450	0.00**	\$0	
Apple Valley Consortium	C	6/30/2012	\$4,733,103	\$0	\$4,733,103	\$4,728,078	99.89	\$5,025	
	R	6/30/2012	\$4,719,199	\$0	\$707,880	\$745,522	15.80	\$0	f
CA	D	6/30/2012	\$2,718,088	\$0	\$2,718,088	\$3,840,914	100.00	\$0	
Arapahoe County Consortium	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	
CO	D	5/31/2012	\$8,467,506	\$0	\$8,467,506	\$9,484,282	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Arecibo	C	7/31/2012	\$11,924,531	\$289,064	\$11,635,467	\$11,682,760	100.00	\$0	Four-month notice 3/27/2012
	R	7/31/2012	\$11,828,817	\$193,350	\$1,580,973	\$1,434,174	12.12#	\$146,799	Four-month notice 3/27/2012
PR	D	7/31/2012	\$9,726,588	\$289,064	\$9,437,524	\$10,193,116	100.00	\$0	
Arizona	C	7/31/2012	\$127,899,512	\$0	\$127,899,512	\$126,142,304	98.63	\$1,757,208	four month notice 3/27/12
	R	7/31/2012	\$126,996,266	\$0	\$19,049,440	\$20,436,489	16.09	\$0	
AZ	D	8/31/2012	\$102,438,737	\$0	\$102,438,737	\$114,918,346	100.00	\$0	
Arkansas	C	7/31/2012	\$224,286,511	\$607,518	\$223,678,993	\$227,282,508	100.00	\$0	
	R	7/31/2012	\$222,056,045	\$596,663	\$32,711,743	\$34,152,797	15.38	\$0	
AR	D	8/31/2012	\$183,617,990	\$607,518	\$183,010,472	\$205,623,534	100.00	\$0	
Arlington	C	7/31/2012	\$21,772,326	\$0	\$21,772,326	\$22,216,149	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	\$20,957,761	100.00	\$0	
Arlington County	C	7/31/2012	\$20,138,945	\$0	\$20,138,945	\$20,936,070	100.00	\$0	
	R	7/31/2012	\$19,894,220	\$0	\$2,984,133	\$6,482,693	32.59	\$0	
VA	D	7/31/2012	\$16,447,886	\$0	\$16,447,886	\$20,774,424	100.00	\$0	
Asheville Consortium	C	6/30/2012	\$22,606,411	\$0	\$22,606,411	\$22,956,693	100.00	\$0	
	R	6/30/2012	\$22,334,691	\$0	\$3,350,204	\$9,087,170	40.69	\$0	
NC	D	6/30/2012	\$18,363,726	\$0	\$18,363,726	\$22,464,288	100.00	\$0	
Athens-Clarke	C	7/31/2012	\$14,684,408	\$12,699	\$14,671,709	\$14,704,716	100.00	\$0	
	R	7/31/2012	\$14,552,365	\$0	\$2,182,855	\$4,675,149	32.13	\$0	
GA	D	7/31/2012	\$11,868,349	\$12,699	\$11,855,650	\$13,716,879	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Atlanta	C	4/30/2012	\$71,122,708	\$4,844,500	\$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	\$60,145,096	\$4,844,500	\$55,300,596	\$60,841,526	100.00	\$0	
Atlantic City	C	4/30/2012	\$9,643,413	\$153,030	\$9,490,383	\$9,767,966	100.00	\$0	
	R	4/30/2012	\$9,643,413	\$0	\$1,446,512	\$2,456,730	25.48	\$0	
NJ	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	\$9,900,669	100.00	\$0	
	R	9/30/2012	\$9,392,490	\$63,711	\$1,345,163	\$1,334,078	14.20#	\$11,085	
NJ	D	10/31/2012	\$7,293,102	\$63,711	\$7,229,391	\$9,609,785	100.00	\$0	
Auburn Consortium	C	7/31/2012	\$5,407,084	\$0	\$5,407,084	\$5,527,107	100.00	\$0	Four-Month Notice 3/27/2012
	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	\$4,931,299	100.00	\$0	
Augusta	C	5/31/2012	\$21,917,376	\$67	\$21,917,309	\$21,741,725	99.20	\$175,584	Shortfall notice 06/12/2012
	R	5/31/2012	\$21,664,914	\$0	\$3,249,737	\$5,400,397	24.93	\$0	
GA	D	5/31/2012	\$17,914,921	\$67	\$17,914,854	\$20,275,462	100.00	\$0	
Aurora	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	
CO	D	5/31/2012	\$15,247,081	\$0	\$15,247,081	\$19,092,660	100.00	\$0	
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	\$58,868	0.00**	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 05/31/12
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Austin	C	10/31/2012	\$68,128,320	\$0	\$68,128,320	\$69,345,209	100.00	\$0	
	R	10/31/2012	\$67,018,447	\$0	\$10,052,767	\$14,000,007	20.89	\$0	
TX	D	10/31/2012	\$54,902,558	\$0	\$54,902,558	\$62,457,281	100.00	\$0	
Babylon	C	5/31/2012	\$12,482,267	\$0	\$12,482,267	\$12,159,897	97.42	\$322,370	Shortfall Notice 06/12/2012
	R	5/31/2012	\$12,365,657	\$0	\$1,854,849	\$2,509,719	20.30	\$0	
NY	D	5/31/2012	\$10,293,208	\$0	\$10,293,208	\$10,976,467	100.00	\$0	
Bakersfield	C	6/30/2012	\$25,202,163	\$642	\$25,201,521	\$23,394,805	92.83	\$1,806,716	four month notice 3/21/12
	R	6/30/2012	\$24,955,851	\$0	\$3,743,378	\$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	\$363,596	\$7,338,354	\$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	\$363,596	\$5,773,780	\$5,464,322	94.64	\$309,458	four month notice 3/21/12
Baltimore	C	10/31/2012	\$145,255,251	\$1,937,606	\$143,317,645	\$141,754,025	98.91	\$1,563,620	
	R	10/31/2012	\$144,018,292	\$0	\$21,602,744	\$27,658,954	19.21	\$0	
MD	D	7/31/2012	\$124,242,997	\$1,937,606	\$122,305,391	\$136,084,811	100.00	\$0	
Baltimore County	C	8/31/2012	\$43,965,534	\$356,491	\$43,609,043	\$42,679,552	97.87	\$929,491	Four Month Notice 8/10/2012
	R	8/31/2012	\$43,168,973	\$270,329	\$6,205,017	\$5,584,712	12.94 #	\$620,305	Four Month Notice 8/10/2012
MD	D	7/31/2012	\$36,226,772	\$356,491	\$35,870,281	\$40,240,945	100.00	\$0	
Barnstable County Consortium	C	8/31/2012	\$12,205,090	\$0	\$12,205,090	\$12,333,482	100.00	\$0	Four Month Notice 8/10/2012
	R	8/31/2012	\$12,044,730	\$0	\$1,806,710	\$3,583,698	29.75	\$0	
MA	D	7/31/2012	\$10,020,697	\$0	\$10,020,697	\$11,006,030	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 05/31/12
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Baton Rouge	C	10/31/2012	\$41,169,747	\$767,198	\$40,402,549	\$40,817,744	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	\$767,198	\$33,641,696	\$34,741,168	100.00	\$0	
Battle Creek	C	8/31/2012	\$6,835,635	\$0	\$6,835,635	\$7,023,403	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	\$6,813,482	100.00	\$0	
Bay City	C	8/31/2012	\$4,707,685	\$0	\$4,707,685	\$4,813,179	100.00	\$0	
	R	8/31/2012	\$4,707,685	\$0	\$706,153	\$1,643,271	34.91	\$0	
MI	D	7/31/2012	\$3,909,042	\$0	\$3,909,042	\$4,764,111	100.00	\$0	
Bayamon	C	7/31/2012	\$28,124,748	\$665,306	\$27,459,442	\$25,692,663	93.57	\$1,766,779	Four-month notice 3/27/2012
	R	7/31/2012	\$28,078,468	\$665,306	\$3,546,464	\$2,201,842	7.84 #	\$1,344,622	Four-month notice 3/27/2012
PR	D	7/31/2012	\$23,377,688	\$665,306	\$22,712,382	\$22,879,501	100.00	\$0	Four-month notice 3/27/2012
Beaufort County Consortium	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	
SC	D	7/31/2012	\$1,465,205	\$0	\$1,465,205	\$2,404,440	100.00	\$0	
Beaumont	C	8/31/2012	\$14,980,787	\$0	\$14,980,787	\$14,763,732	98.55	\$217,055	Four Month Notice 8/10/2012
	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	\$14,050,850	100.00	\$0	
Beaver County	C	9/30/2012	\$18,458,665	\$0	\$18,458,665	\$19,036,852	100.00	\$0	
	R	9/30/2012	\$18,311,015	\$0	\$2,746,652	\$3,380,542	18.46	\$0	
PA	D	9/30/2012	\$15,976,375	\$0	\$15,976,375	\$18,459,363	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Bellflower	C	6/30/2012	\$8,587,313	\$0	\$8,587,313	\$9,077,024	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	\$7,933,233	100.00	\$0	
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	
Bergen County	C	8/31/2012	\$56,848,421	\$0	\$56,848,421	\$57,548,705	100.00	\$0	
	R	8/31/2012	\$56,190,159	\$0	\$8,428,524	\$15,319,965	27.26	\$0	
NJ	D	7/31/2012	\$46,500,037	\$0	\$46,500,037	\$54,535,455	100.00	\$0	
Berkeley	C	7/31/2012	\$22,104,749	\$7,861	\$22,096,888	\$20,997,093	95.02	\$1,099,795	four month notice 3/23/12
	R	7/31/2012	\$21,980,964	\$0	\$3,297,145	\$9,008,641	40.98	\$0	
CA	D	7/31/2012	\$18,098,500	\$7,861	\$18,090,639	\$18,903,026	100.00	\$0	
Berks County	C	5/31/2012	\$11,755,542	\$0	\$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	\$9,626,276	\$0	\$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	\$9,172,572	\$252,316	\$1,123,569	\$2,190,385	23.88	\$0	
PA	D	5/31/2012	\$7,511,024	\$346,477	\$7,164,547	\$7,981,745	100.00	\$0	
Bexar County	C	10/31/2012	\$11,300,985	\$0	\$11,300,985	\$11,035,078	97.65	\$265,907	
	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	\$10,241,386	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Billings	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	
MT	D	7/31/2012	\$6,712,766	\$149,130	\$6,563,636	\$7,854,734	100.00	\$0	
Binghamton	C	9/30/2012	\$12,269,331	\$94,276	\$12,175,055	\$11,921,064	97.91	\$253,991	
	R	9/30/2012	\$12,269,331	\$0	\$1,840,400	\$1,922,910	15.67	\$0	
NY	D	10/31/2012	\$10,066,761	\$94,276	\$9,972,485	\$11,668,352	100.00	\$0	
Birmingham	C	7/31/2012	\$43,006,315	\$0	\$43,006,315	\$44,265,670	100.00	\$0	Four-Month Notice 3/27/2012
	R	7/31/2012	\$42,589,974	\$655,155	\$5,733,341	\$9,493,095	22.29	\$0	
AL	D	7/31/2012	\$36,426,945	\$0	\$36,426,945	\$41,284,986	100.00	\$0	
Blacksburg Consortium	C	7/31/2012	\$3,645,759	\$0	\$3,645,759	\$3,232,143	88.65	\$413,616	Four-Month notice 3/27/2012
	R	7/31/2012	\$3,645,759	\$0	\$546,864	\$1,074,578	29.47	\$0	
VA	D	10/31/2012	\$827,192	\$0	\$827,192	\$2,912,798	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	\$11,263,469	100.00	\$0	
Boise	C	10/31/2012	\$13,206,823	\$0	\$13,206,823	\$12,317,705	93.27	\$889,118	
	R	10/31/2012	\$13,008,670	\$0	\$1,951,301	\$2,254,747	17.33	\$0	
ID	D	10/31/2012	\$10,683,897	\$0	\$10,683,897	\$12,240,070	100.00	\$0	
Boston	C	7/31/2012	\$139,210,656	\$0	\$139,210,656	\$145,049,268	100.00	\$0	
	R	7/31/2012	\$137,955,712	\$0	\$20,693,357	\$37,924,055	27.49	\$0	
MA	D	8/31/2012	\$114,418,590	\$0	\$114,418,590	\$135,701,426	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 05/31/12
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Boulder Consortium	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	
CO	D	5/31/2012	\$10,624,982	\$1	\$10,624,981	\$13,916,199	100.00	\$0	
Brazoria County	C	10/31/2012	\$9,300,885	\$1,112,323	\$8,188,562	\$8,476,642	100.00	\$0	
	R	10/31/2012	\$9,153,315	\$1,111,601	\$261,397	\$143,165	1.56#	\$118,232	
TX	D	10/31/2012	\$7,544,175	\$1,112,323	\$6,431,852	\$7,928,183	100.00	\$0	
Brevard County Consortium	C	10/31/2012	\$26,576,055	\$371,137	\$26,204,918	\$25,183,763	96.10	\$1,021,155	
	R	10/31/2012	\$26,214,063	\$156,000	\$3,776,109	\$3,983,940	15.20	\$0	
FL	D	10/31/2012	\$21,993,489	\$371,137	\$21,622,352	\$23,458,689	100.00	\$0	
Bridgeport	C	7/31/2012	\$29,815,655	\$960,276	\$28,855,379	\$28,953,444	100.00	\$0	
	R	7/31/2012	\$29,648,014	\$0	\$4,447,202	\$5,791,496	19.53	\$0	
CT	D	7/31/2012	\$25,361,448	\$960,276	\$24,401,172	\$26,350,059	100.00	\$0	
Bristol Consortium	C	7/31/2012	\$10,203,337	\$0	\$10,203,337	\$10,764,040	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	\$9,977,091	100.00	\$0	
Brockton	C	7/31/2012	\$15,258,508	\$77,900	\$15,180,608	\$15,410,696	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	\$15,370,396	100.00	\$0	
Broward County Consortium	C	10/31/2012	\$57,431,517	\$694,715	\$56,736,802	\$57,875,245	100.00	\$0	
	R	10/31/2012	\$56,399,596	\$533,469	\$7,926,470	\$8,835,236	15.67	\$0	
FL	D	9/30/2012	\$43,976,967	\$694,715	\$43,282,252	\$50,228,039	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Brownsville	C	10/31/2012	\$22,112,818	\$57,600	\$22,055,218	\$20,737,411	94.02	\$1,317,807	
	R	10/31/2012	\$22,000,326	\$0	\$3,300,049	\$5,744,089	26.11	\$0	
TX	D	10/31/2012	\$18,339,607	\$57,600	\$18,282,007	\$18,429,114	100.00	\$0	
Bryan	C	10/31/2012	\$6,637,854	\$0	\$6,637,854	\$6,332,289	95.40	\$305,565	
	R	10/31/2012	\$6,637,854	\$0	\$995,678	\$924,898	13.93	\$70,780	
TX	D	10/31/2012	\$5,264,214	\$0	\$5,264,214	\$6,042,639	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	
Buffalo	C	6/30/2012	\$94,452,619	\$311,397	\$94,141,221	\$90,363,876	95.99	\$3,777,345	One Month Notice 6/12/2012
	R	6/30/2012	\$93,790,305	\$0	\$14,068,546	\$25,088,404	26.75	\$0	
NY	D	6/30/2012	\$79,697,968	\$311,397	\$79,386,570	\$80,643,890	100.00	\$0	
Burbank	C	6/30/2012	\$13,553,189	\$243,850	\$13,309,339	\$12,907,448	96.98	\$401,891	four month notice 3/21/12
	R	6/30/2012	\$13,553,189	\$243,850	\$1,789,128	\$7,086,144	52.28	\$0	
CA	D	7/31/2012	\$11,037,976	\$243,850	\$10,794,126	\$12,618,953	100.00	\$0	
Burlington	C	8/31/2012	\$4,451,220	\$0	\$4,451,220	\$4,931,109	100.00	\$0	
	R	8/31/2012	\$4,451,220	\$0	\$667,683	\$1,356,761	30.48	\$0	
VT	D	6/30/2012	\$2,869,665	\$0	\$2,869,665	\$4,471,716	100.00	\$0	
Burlington County Consortium	C	7/31/2012	\$16,078,066	\$0	\$16,078,066	\$16,173,932	100.00	\$0	
	R	7/31/2012	\$15,898,883	\$0	\$2,384,832	\$4,633,819	29.15	\$0	
NJ	D	7/31/2012	\$13,023,756	\$0	\$13,023,756	\$14,619,711	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$9,380,745	100.00	\$0	
Caguas	C	7/31/2012	\$17,385,139	\$7,920	\$17,377,219	\$17,227,969	99.14	\$149,250	Four-month notice 3/27/2012
	R	7/31/2012	\$17,385,139	\$7,920	\$2,599,851	\$2,882,168	16.58	\$0	
PR	D	7/31/2012	\$14,284,938	\$7,920	\$14,277,018	\$16,039,507	100.00	\$0	
California	C	8/31/2012	\$966,905,068	\$0	\$966,905,068	\$934,238,060	96.62	\$32,667,008	four month notice 5/4/12
	R	8/31/2012	\$957,084,455	\$0	\$143,562,668	\$166,654,212	17.41	\$0	
CA	D	7/31/2012	\$781,851,766	\$0	\$781,851,766	\$854,467,266	100.00	\$0	
Cambridge	C	9/30/2012	\$18,471,971	\$0	\$18,471,971	\$18,970,219	100.00	\$0	
	R	9/30/2012	\$17,860,467	\$0	\$3,179,070	\$9,979,670	55.88	\$0	
MA	D	8/31/2012	\$15,121,144	\$0	\$15,121,144	\$15,995,873	100.00	\$0	
Camden	C	7/31/2012	\$24,175,021	\$34,290	\$24,140,731	\$23,726,544	98.28	\$414,187	Four-month notice 3/27/2012
	R	7/31/2012	\$24,175,021	\$0	\$3,626,253	\$6,065,632	25.09	\$0	
NJ	D	7/31/2012	\$20,664,714	\$34,290	\$20,630,424	\$21,717,466	100.00	\$0	
Camden County Consortium	C	7/31/2012	\$22,245,487	\$0	\$22,245,487	\$22,590,976	100.00	\$0	
	R	7/31/2012	\$21,930,715	\$0	\$3,289,607	\$7,625,053	34.77	\$0	
NJ	D	7/31/2012	\$18,375,600	\$0	\$18,375,600	\$21,917,993	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	\$13,301,576	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Carolina	C	6/30/2012	\$25,118,449	\$374,062	\$24,744,387	\$23,946,991	96.78	\$797,396	One Month Notice 6/12/2012
	R	6/30/2012	\$24,978,905	\$272,171	\$3,474,665	\$2,795,924	11.19 #	\$678,741	One Month Notice 6/12/2012
PR	D	7/31/2012	\$20,777,770	\$374,062	\$20,403,708	\$19,752,468	96.81	\$651,240	Four-Month Notice 03/27/2012
Cedar Rapids	C	8/31/2012	\$9,478,844	\$0	\$9,478,844	\$9,622,045	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	
Charleston	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	
SC	D	5/31/2012	\$11,856,041	\$0	\$11,856,041	\$13,166,346	100.00	\$0	
Charleston Consortium	C	7/31/2012	\$16,514,892	\$0	\$16,514,892	\$16,326,101	98.86	\$188,791	Four-Month Notice 3/27/2012
	R	7/31/2012	\$16,326,561	\$0	\$2,448,984	\$3,741,660	22.92	\$0	
WV	D	7/31/2012	\$13,196,118	\$0	\$13,196,118	\$15,321,092	100.00	\$0	
Charleston County	C	7/31/2012	\$13,765,435	\$0	\$13,765,435	\$13,699,485	99.52	\$65,950	Four-Month Notice 3/27/2012
	R	7/31/2012	\$13,564,943	\$0	\$2,034,741	\$2,135,505	15.74	\$0	
SC	D	8/31/2012	\$10,658,796	\$0	\$10,658,796	\$12,308,097	100.00	\$0	
Charlotte Consortium	C	8/31/2012	\$44,130,995	\$0	\$44,130,995	\$42,282,260	95.81	\$1,848,735	Four Month Notice 8/10/2012
	R	8/31/2012	\$43,445,190	\$0	\$6,516,779	\$6,114,867	14.07	\$401,912	Four Month Notice 8/10/2012
NC	D	10/31/2012	\$35,879,932	\$0	\$35,879,932	\$40,308,452	100.00	\$0	
Charlottesville Consortium	C	7/31/2012	\$15,223,340	\$0	\$15,223,340	\$15,639,548	100.00	\$0	
	R	7/31/2012	\$15,019,246	\$0	\$2,252,887	\$4,635,200	30.86	\$0	
VA	D	7/31/2012	\$12,281,719	\$0	\$12,281,719	\$15,341,608	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 05/31/12
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Chattanooga	C	7/31/2012	\$22,484,118	\$0	\$22,484,118	\$23,031,250	100.00	\$0	
	R	7/31/2012	\$22,249,676	\$0	\$3,337,451	\$6,690,937	30.07	\$0	
TN	D	7/31/2012	\$19,022,394	\$0	\$19,022,394	\$21,549,766	100.00	\$0	
Chesapeake	C	7/31/2012	\$11,452,193	\$0	\$11,452,193	\$11,679,854	100.00	\$0	
	R	7/31/2012	\$11,327,052	\$0	\$1,699,058	\$2,053,551	18.13	\$0	
VA	D	7/31/2012	\$9,435,794	\$0	\$9,435,794	\$10,424,672	100.00	\$0	
Chester	C	7/31/2012	\$6,548,376	\$0	\$6,548,376	\$6,569,032	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	\$6,154,863	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	
Chesterfield County	C	9/30/2012	\$7,457,353	\$0	\$7,457,353	\$7,547,661	100.00	\$0	
	R	9/30/2012	\$7,334,761	\$0	\$1,100,214	\$1,832,443	24.98	\$0	
VA	D	7/31/2012	\$5,932,680	\$0	\$5,932,680	\$7,104,151	100.00	\$0	
Chicago	C	5/31/2012	\$607,826,641	\$10	\$607,826,631	\$625,997,999	100.00	\$0	
	R	5/31/2012	\$602,850,055	\$0	\$90,427,508	\$121,160,873	20.10	\$0	
IL	D	5/31/2012	\$514,516,981	\$10	\$514,516,971	\$590,203,459	100.00	\$0	
Chico	C	7/31/2012	\$10,189,267	\$164,237	\$10,025,030	\$10,399,790	100.00	\$0	
	R	7/31/2012	\$10,189,267	\$164,237	\$1,364,153	\$2,599,112	25.51	\$0	
CA	D	9/30/2012	\$7,877,280	\$164,237	\$7,713,043	\$9,966,800	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Chula Vista	C	6/30/2012	\$16,500,990	\$1	\$16,500,989	\$15,882,616	96.25	\$618,373	four month notice 3/21/12
	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	\$15,397,702	100.00	\$0	
Cincinnati	C	4/30/2012	\$82,890,742	\$0	\$82,890,742	\$83,582,858	100.00	\$0	
	R	4/30/2012	\$82,054,172	\$0	\$12,308,126	\$12,428,861	15.15	\$0	
OH	D	5/31/2012	\$70,594,725	\$0	\$70,594,725	\$76,473,596	100.00	\$0	
Clackamas County	C	7/31/2012	\$18,081,713	\$0	\$18,081,713	\$17,590,537	97.28	\$491,176	four month notice 3/23/12
	R	7/31/2012	\$17,818,382	\$0	\$2,672,757	\$5,948,427	33.38	\$0	
OR	D	7/31/2012	\$14,833,615	\$0	\$14,833,615	\$17,511,175	100.00	\$0	
Clark County	C	7/31/2012	\$21,117,029	\$0	\$21,117,029	\$21,322,191	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	\$20,214,554	100.00	\$0	
Clark County Consortium	C	7/31/2012	\$71,426,083	\$0	\$71,426,083	\$72,634,016	100.00	\$0	
	R	7/31/2012	\$70,234,006	\$0	\$10,535,101	\$19,052,763	27.13	\$0	
NV	D	7/31/2012	\$60,761,759	\$0	\$60,761,759	\$65,204,680	100.00	\$0	
Clarksville	C	7/31/2012	\$6,566,624	\$75,000	\$6,491,624	\$6,543,514	100.00	\$0	Four-month notice 3/27/2012
	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	\$6,138,291	100.00	\$0	
Clayton County	C	8/31/2012	\$10,294,833	\$0	\$10,294,833	\$9,910,004	96.26	\$384,829	Four Month Notice 8/10/2012
	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	\$9,224,666	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 05/31/12
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Clearwater	C	10/31/2012	\$7,295,464	\$0	\$7,295,464	\$6,903,452	94.63	\$392,012	
	R	10/31/2012	\$7,295,464	\$0	\$1,094,320	\$1,094,320	15.00	\$0	
FL	D	10/31/2012	\$5,620,627	\$0	\$5,620,627	\$5,838,545	100.00	\$0	
Cleveland	C	6/30/2012	\$136,170,955	\$0	\$136,170,955	\$133,770,850	98.24	\$2,400,105	four month notice 3/21/12
	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	\$125,643,077	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	
College Station	C	10/31/2012	\$10,238,460	\$101,593	\$10,136,867	\$9,970,856	98.36	\$166,011	
	R	10/31/2012	\$10,238,460	\$0	\$1,535,769	\$1,429,210	13.96	\$106,559	
TX	D	10/31/2012	\$8,162,221	\$101,593	\$8,060,628	\$8,135,936	100.00	\$0	
Collier County	C	8/31/2012	\$6,072,665	\$34,196	\$6,038,469	\$5,955,967	98.63	\$82,502	
	R	8/31/2012	\$5,916,655	\$0	\$887,498	\$1,074,693	18.16	\$0	
FL	D	7/31/2012	\$3,900,305	\$34,196	\$3,866,109	\$4,660,885	100.00	\$0	
Colorado	C	4/30/2012	\$137,316,383	\$0	\$137,316,383	\$139,064,482	100.00	\$0	
	R	4/30/2012	\$135,530,877	\$0	\$20,329,632	\$21,291,732	15.71	\$0	
CO	D	5/31/2012	\$113,578,387	\$0	\$113,578,387	\$132,170,969	100.00	\$0	
Colorado Springs	C	4/30/2012	\$27,741,761	\$0	\$27,741,761	\$27,749,523	100.00	\$0	
	R	4/30/2012	\$27,325,227	\$0	\$4,098,784	\$5,061,638	18.52	\$0	
CO	D	5/31/2012	\$22,776,979	\$0	\$22,776,979	\$26,068,487	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Columbia	C	4/30/2012	\$9,822,597	\$0	\$9,822,597	\$9,772,664	99.49	\$49,933	Deob in process as of 5/31/12
	R	4/30/2012	\$9,771,754	\$0	\$1,465,763	\$1,561,400	15.98	\$0	
MO	D	5/31/2012	\$7,933,859	\$0	\$7,933,859	\$9,310,209	100.00	\$0	
Columbia	C	7/31/2012	\$14,922,502	\$0	\$14,922,502	\$14,744,226	98.81	\$178,276	Four-Month Notice 3/27/2012
	R	7/31/2012	\$14,801,667	\$0	\$2,220,250	\$2,216,532	14.97	\$3,718	Four-Month Notice 3/27/2012
SC	D	6/30/2012	\$12,303,822	\$0	\$12,303,822	\$13,133,403	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	
Columbus-Muscogee	C	8/31/2012	\$23,421,477	\$100,000	\$23,321,477	\$24,007,829	100.00	\$0	
	R	8/31/2012	\$23,106,967	\$0	\$3,466,045	\$4,180,391	18.09	\$0	
GA	D	8/31/2012	\$19,903,116	\$100,000	\$19,803,116	\$22,942,092	100.00	\$0	
Compton	C	7/31/2012	\$15,964,482	\$202,819	\$15,761,663	\$14,912,900	94.62	\$848,763	four month notice 3/23/12
	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	\$202,819	\$13,239,629	\$14,490,445	100.00	\$0	
Concord Consortium	C	7/31/2012	\$14,694,409	\$0	\$14,694,409	\$15,229,827	100.00	\$0	
	R	7/31/2012	\$14,419,971	\$0	\$2,162,996	\$2,392,713	16.59	\$0	
NC	D	7/31/2012	\$11,004,081	\$0	\$11,004,081	\$14,149,740	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	\$191,564,041	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Contra Costa County Consortium	C	7/31/2012	\$51,675,052	\$0	\$51,675,052	\$49,345,587	95.49	\$2,329,465	four month notice 3/23/12
	R	7/31/2012	\$50,607,646	\$0	\$8,091,147	\$16,841,785	33.28	\$0	
CA	D	7/31/2012	\$42,280,927	\$0	\$42,280,927	\$45,170,008	100.00	\$0	
Cook County Consortium	C	10/31/2012	\$108,652,956	\$212,300	\$108,440,656	\$103,725,416	95.65	\$4,715,240	
	R	10/31/2012	\$107,405,304	\$212,300	\$15,898,496	\$21,789,444	20.29	\$0	
IL	D	10/31/2012	\$90,523,689	\$212,300	\$90,311,389	\$92,363,186	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	
Corpus Christi	C	8/31/2012	\$32,631,494	\$0	\$32,631,494	\$30,403,866	93.17	\$2,227,628	Four Month Notice 8/10/2012
	R	8/31/2012	\$32,352,762	\$0	\$4,852,914	\$5,260,853	16.26	\$0	
TX	D	7/31/2012	\$27,458,917	\$0	\$27,458,917	\$28,460,251	100.00	\$0	
Corvallis	C	6/30/2012	\$4,846,990	\$0	\$4,846,990	\$5,107,071	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	\$3,871,570	100.00	\$0	
Costa Mesa	C	6/30/2012	\$12,282,606	\$61,030	\$12,221,576	\$11,655,041	95.36	\$566,535	four month notice 3/21/12
	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	\$61,030	\$10,020,769	\$11,396,209	100.00	\$0	
Covington Consortium	C	7/31/2012	\$10,789,728	\$0	\$10,789,728	\$10,687,164	99.05	\$102,564	Four-month notice 3/27/2012
	R	7/31/2012	\$10,789,728	\$0	\$1,618,459	\$2,671,017	24.76	\$0	
KY	D	7/31/2012	\$8,335,477	\$0	\$8,335,477	\$10,593,689	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Cumberland County	C	7/31/2012	\$11,321,032	\$1	\$11,321,031	\$11,343,700	100.00	\$0	
	R	7/31/2012	\$11,185,138	\$0	\$1,677,771	\$1,677,771	15.00	\$0	
NC	D	7/31/2012	\$9,748,075	\$1	\$9,748,074	\$10,740,498	100.00	\$0	
Cumberland County	C	5/31/2012	\$3,391,520	\$0	\$3,391,520	\$3,770,146	100.00	\$0	
	R	5/31/2012	\$3,339,993	\$0	\$500,999	\$1,662,299	49.77	\$0	
PA	D	5/31/2012	\$1,811,773	\$0	\$1,811,773	\$3,053,123	100.00	\$0	
Cuyahoga County Consortium	C	5/31/2012	\$48,623,615	\$0	\$48,623,615	\$48,949,384	100.00	\$0	
	R	5/31/2012	\$47,950,904	\$0	\$7,192,636	\$7,905,577	16.49	\$0	
OH	D	5/31/2012	\$39,838,486	\$0	\$39,838,486	\$45,582,159	100.00	\$0	
Dakota County Consortium	C	7/31/2012	\$41,616,150	\$0	\$41,616,150	\$40,881,197	98.23	\$734,953	four month letter 3/27/12
	R	7/31/2012	\$40,991,051	\$0	\$6,148,658	\$8,122,249	19.81	\$0	
MN	D	7/31/2012	\$34,366,854	\$0	\$34,366,854	\$39,396,995	100.00	\$0	
Dallas	C	10/31/2012	\$139,366,306	\$0	\$139,366,306	\$141,967,073	100.00	\$0	
	R	10/31/2012	\$137,411,360	\$0	\$20,611,704	\$28,069,574	20.43	\$0	
TX	D	10/31/2012	\$114,700,338	\$0	\$114,700,338	\$131,787,025	100.00	\$0	
Dallas County	C	9/30/2012	\$10,368,104	\$0	\$10,368,104	\$9,930,243	95.78	\$437,861	
	R	9/30/2012	\$10,223,444	\$0	\$1,533,517	\$1,476,014	14.44	\$57,503	
TX	D	10/31/2012	\$8,118,418	\$0	\$8,118,418	\$9,823,561	100.00	\$0	
Daly City	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	four month notice 3/27/12
CA	D	7/31/2012	\$3,156,955	\$434,051	\$2,722,904	\$3,615,453	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 05/31/12
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	
Danville	C	7/31/2012	\$7,839,945	\$0	\$7,839,945	\$7,870,627	100.00	\$0	
	R	7/31/2012	\$7,839,945	\$0	\$1,175,992	\$1,860,289	23.73	\$0	
VA	D	6/30/2012	\$6,497,234	\$0	\$6,497,234	\$7,152,516	100.00	\$0	
Dauphin County	C	5/31/2012	\$5,726,573	\$0	\$5,726,573	\$5,770,193	100.00	\$0	
	R	5/31/2012	\$5,565,166	\$0	\$834,775	\$864,918	15.54	\$0	
PA	D	5/31/2012	\$3,878,776	\$0	\$3,878,776	\$5,412,921	100.00	\$0	
Davenport	C	7/31/2012	\$13,005,274	\$0	\$13,005,274	\$13,033,189	100.00	\$0	
	R	7/31/2012	\$13,005,274	\$0	\$1,950,791	\$2,734,334	21.02	\$0	
IA	D	7/31/2012	\$10,929,556	\$0	\$10,929,556	\$12,267,947	100.00	\$0	
Davis	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	
CA	D	7/31/2012	\$6,873,946	\$0	\$6,873,946	\$7,710,217	100.00	\$0	
Dayton Consortium	C	4/30/2012	\$38,702,044	\$630	\$38,701,414	\$39,125,005	100.00	\$0	
	R	4/30/2012	\$38,383,364	\$630	\$5,756,875	\$8,688,322	22.64	\$0	
OH	D	5/31/2012	\$33,050,903	\$630	\$33,050,273	\$34,735,303	100.00	\$0	
Daytona Beach	C	10/31/2012	\$10,803,592	\$0	\$10,803,592	\$10,268,493	95.05	\$535,099	
	R	10/31/2012	\$10,803,592	\$0	\$1,620,539	\$1,693,522	15.68	\$0	
FL	D	10/31/2012	\$9,025,589	\$0	\$9,025,589	\$9,610,956	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
De Kalb County	C	5/31/2012	\$44,562,568	\$0	\$44,562,568	\$45,097,032	100.00	\$0	
	R	5/31/2012	\$43,863,479	\$0	\$6,579,522	\$7,530,794	17.17	\$0	
GA	D	5/31/2012	\$35,796,329	\$0	\$35,796,329	\$40,895,506	100.00	\$0	
Decatur	C	5/31/2012	\$11,936,823	\$126,687	\$11,810,136	\$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	\$126,687	\$10,131,513	\$11,232,451	100.00	\$0	
Delaware	C	7/31/2012	\$57,353,851	\$0	\$57,353,851	\$57,940,977	100.00	\$0	
	R	7/31/2012	\$57,029,656	\$0	\$8,554,448	\$16,433,014	28.81	\$0	
DE	D	6/30/2012	\$48,338,636	\$0	\$48,338,636	\$54,885,126	100.00	\$0	
Delaware County	C	7/31/2012	\$27,021,521	\$0	\$27,021,521	\$26,489,382	98.03	\$532,139	Four-Month Notice 3/27/2012
	R	7/31/2012	\$26,759,976	\$0	\$4,013,996	\$4,593,584	17.17	\$0	
PA	D	7/31/2012	\$23,010,806	\$0	\$23,010,806	\$26,180,742	100.00	\$0	
Denton	C	8/31/2012	\$9,138,927	\$0	\$9,138,927	\$8,870,326	97.06	\$268,601	Four Month Notice 8/10/2012
	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	\$8,368,355	100.00	\$0	
Denver	C	4/30/2012	\$74,616,144	\$0	\$74,616,144	\$75,255,554	100.00	\$0	
	R	4/30/2012	\$73,163,930	\$0	\$11,474,590	\$12,998,832	17.77	\$0	
CO	D	5/31/2012	\$61,885,445	\$0	\$61,885,445	\$70,712,143	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	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Detroit	C	12/31/2012	\$253,028,126	\$784	\$253,027,342	\$246,971,597	97.61	\$6,055,745	
	R	12/31/2012	\$251,545,074	\$0	\$37,731,761	\$95,192,790	37.84	\$0	
MI	D	9/30/2012	\$221,441,091	\$784	\$221,440,307	\$214,159,960	96.71	\$7,280,347	
Downey	C	6/30/2012	\$10,268,455	\$237,700	\$10,030,755	\$10,046,188	100.00	\$0	
	R	6/30/2012	\$10,145,113	\$75,658	\$1,446,109	\$2,177,807	21.47	\$0	
CA	D	6/30/2012	\$7,964,097	\$237,700	\$7,726,397	\$9,242,739	100.00	\$0	
Duluth	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	
MN	D	5/31/2012	\$10,277,106	\$0	\$10,277,106	\$12,880,235	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	
Durham Consortium	C	7/31/2012	\$20,864,206	\$149,222	\$20,714,984	\$20,179,739	97.42	\$535,245	Four-month notice 3/27/2012
	R	7/31/2012	\$20,530,289	\$0	\$3,079,543	\$4,726,861	23.02	\$0	
NC	D	7/31/2012	\$16,886,394	\$149,222	\$16,737,172	\$18,549,797	100.00	\$0	
Dutchess County Consortium	C	5/31/2012	\$17,707,246	\$518,917	\$17,188,329	\$17,387,787	100.00	\$0	Four-Month Notice 2/22/2012
	R	5/31/2012	\$17,472,183	\$0	\$2,620,827	\$4,355,755	24.93	\$0	
NY	D	7/31/2012	\$14,374,106	\$518,917	\$13,855,189	\$15,386,870	100.00	\$0	
East Chicago	C	7/31/2012	\$7,873,273	\$82,541	\$7,790,732	\$7,643,063	98.10	\$147,669	four month notice 3/23/12
	R	7/31/2012	\$7,873,273	\$61,497	\$1,119,494	\$1,262,381	16.03	\$0	
IN	D	10/31/2012	\$6,677,156	\$82,541	\$6,594,615	\$7,421,164	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
East Cleveland	C	5/31/2012	\$9,814,652	\$505,201	\$9,309,451	\$9,550,933	100.00	\$0	
	R	5/31/2012	\$9,814,652	\$208,239	\$1,263,959	\$1,263,959	12.88#	\$0	
OH	D	9/30/2012	\$8,403,526	\$505,201	\$7,898,325	\$7,725,115	97.81	\$173,210	
East Orange	C	8/31/2012	\$15,841,005	\$319,448	\$15,521,557	\$14,796,789	95.33	\$724,768	Four Month Notice 8/10/2012
	R	8/31/2012	\$15,785,803	\$319,448	\$2,048,423	\$2,070,434	13.12#	\$0	
NJ	D	9/30/2012	\$13,286,593	\$319,448	\$12,967,145	\$13,929,858	100.00	\$0	
East St. Louis	C	4/30/2012	\$10,541,571	\$0	\$10,541,571	\$9,748,263	92.47	\$793,308	Deobligation in process
	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	\$0	\$9,300,289	\$9,471,423	100.00	\$0	
Eau Claire	C	8/31/2012	\$7,747,563	\$0	\$7,747,563	\$8,032,058	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	\$7,343,555	100.00	\$0	
El Cajon	C	6/30/2012	\$12,996,960	\$78,154	\$12,918,806	\$13,176,763	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	\$12,739,894	100.00	\$0	
El Monte	C	9/30/2012	\$22,289,521	\$762,101	\$21,527,420	\$20,149,996	93.60	\$1,377,424	
	R	9/30/2012	\$22,008,318	\$172,050	\$3,129,198	\$3,489,378	15.85	\$0	
CA	D	6/30/2012	\$17,869,523	\$762,101	\$17,107,422	\$18,123,901	100.00	\$0	
El Paso	C	11/30/2012	\$74,949,520	\$0	\$74,949,520	\$71,059,500	94.81	\$3,890,020	
	R	11/30/2012	\$74,403,717	\$0	\$11,160,558	\$12,336,951	16.58	\$0	
TX	D	10/31/2012	\$63,387,095	\$0	\$63,387,095	\$68,447,150	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Elizabeth	C	9/30/2012	\$25,380,045	\$206,119	\$25,173,926	\$23,723,588	94.24	\$1,450,338	
	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	\$23,189,953	100.00	\$0	
Elmira	C	7/31/2012	\$6,779,124	\$0	\$6,779,124	\$7,038,063	100.00	\$0	
	R	7/31/2012	\$6,779,124	\$0	\$1,016,869	\$1,017,018	15.00	\$0	
NY	D	7/31/2012	\$5,638,763	\$0	\$5,638,763	\$6,903,444	100.00	\$0	
Erie	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	
PA	D	7/31/2012	\$17,377,003	\$0	\$17,377,003	\$18,321,276	100.00	\$0	
Erie County Consortium	C	5/31/2012	\$21,543,507	\$0	\$21,543,507	\$21,978,740	100.00	\$0	
	R	5/31/2012	\$21,313,620	\$0	\$3,197,043	\$3,649,688	17.12	\$0	
NY	D	5/31/2012	\$18,070,289	\$0	\$18,070,289	\$21,137,950	100.00	\$0	
Escambia County Consortium	C	10/31/2012	\$31,204,235	\$1	\$31,204,234	\$31,407,581	100.00	\$0	
	R	10/31/2012	\$30,873,446	\$1	\$4,631,016	\$5,046,666	16.35	\$0	
FL	D	10/31/2012	\$26,013,297	\$1	\$26,013,296	\$29,132,192	100.00	\$0	
Escondido	C	6/30/2012	\$12,937,233	\$0	\$12,937,233	\$13,381,200	100.00	\$0	
	R	6/30/2012	\$12,885,336	\$0	\$1,932,800	\$3,388,924	26.30	\$0	
CA	D	6/30/2012	\$10,295,234	\$0	\$10,295,234	\$12,298,590	100.00	\$0	
Essex County Consortium	C	6/30/2012	\$26,484,572	\$1,607,075	\$24,877,497	\$23,597,964	94.86	\$1,279,533	One Month Notice 6/12/2012
	R	6/30/2012	\$25,304,192	\$3,850	\$3,791,779	\$5,507,765	21.77	\$0	
NJ	D	7/31/2012	\$21,448,990	\$1,607,075	\$19,841,915	\$19,497,933	98.27	\$343,982	Four-Month Notice 3/27/2012

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Eugene Consortium	C	7/31/2012	\$26,721,539	\$0	\$26,721,539	\$26,882,861	100.00	\$0	
	R	7/31/2012	\$26,425,063	\$0	\$3,963,759	\$8,789,144	33.26	\$0	
OR	D	6/30/2012	\$22,192,103	\$0	\$22,192,103	\$25,747,486	100.00	\$0	
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	
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	
Fairfax County	C	7/31/2012	\$40,240,827	\$0	\$40,240,827	\$38,471,809	95.60	\$1,769,018	Four-Month Notice 3/27/2012
	R	7/31/2012	\$39,753,005	\$0	\$5,962,951	\$7,195,908	18.10	\$0	
VA	D	7/31/2012	\$32,391,876	\$0	\$32,391,876	\$33,032,236	100.00	\$0	
Fall River	C	8/31/2012	\$21,331,597	\$0	\$21,331,597	\$21,038,357	98.63	\$293,240	Four Month Notice 8/10/2012
	R	8/31/2012	\$21,190,478	\$0	\$3,178,572	\$7,070,242	33.37	\$0	
MA	D	7/31/2012	\$17,731,421	\$0	\$17,731,421	\$20,570,778	100.00	\$0	
Fargo	C	6/30/2012	\$4,638,788	\$0	\$4,638,788	\$4,920,800	100.00	\$0	
	R	6/30/2012	\$4,582,963	\$0	\$687,444	\$1,136,500	24.80	\$0	
ND	D	5/31/2012	\$2,987,178	\$0	\$2,987,178	\$4,893,629	100.00	\$0	
Fayetteville	C	7/31/2012	\$12,905,845	\$0	\$12,905,845	\$13,004,842	100.00	\$0	
	R	7/31/2012	\$12,899,547	\$0	\$1,934,932	\$2,316,772	17.96	\$0	
NC	D	7/31/2012	\$10,298,308	\$0	\$10,298,308	\$12,854,426	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fitchburg Consortium	C	8/31/2012	\$10,729,863	\$0	\$10,729,863	\$10,731,423	100.00	\$0	Four Month Notice 8/10/2012
	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	\$10,445,142	100.00	\$0	
Flint	C	8/31/2012	\$27,626,796	\$686,844	\$26,939,952	\$26,346,588	97.80	\$593,364	
	R	8/31/2012	\$27,503,818	\$0	\$4,125,573	\$8,158,445	29.66	\$0	
MI	D	9/30/2012	\$23,845,963	\$686,844	\$23,159,119	\$24,360,843	100.00	\$0	
Florida	C	7/31/2012	\$376,940,251	\$0	\$376,940,251	\$381,518,015	100.00	\$0	
	R	7/31/2012	\$373,328,623	\$0	\$55,999,293	\$109,129,996	29.23	\$0	
FL	D	7/31/2012	\$311,807,835	\$0	\$311,807,835	\$352,452,342	100.00	\$0	
Fontana	C	7/31/2012	\$8,746,207	\$0	\$8,746,207	\$9,187,471	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	\$8,558,866	100.00	\$0	
Fort Bend County	C	8/31/2012	\$8,683,268	\$1,688,347	\$6,994,921	\$6,496,785	92.88	\$498,136	Four Month Notice 8/10/2012
	R	8/31/2012	\$8,589,895	\$1,205,458	\$83,027	\$0	0.00 #	\$83,027	Four Month Notice 8/10/2012
TX	D	10/31/2012	\$7,301,750	\$1,688,347	\$5,613,404	\$6,016,451	100.00	\$0	
Fort Collins	C	9/30/2012	\$10,653,552	\$0	\$10,653,552	\$10,370,553	97.34	\$282,999	
	R	9/30/2012	\$10,599,690	\$0	\$1,589,954	\$2,610,645	24.63	\$0	
CO	D	10/31/2012	\$8,665,609	\$0	\$8,665,609	\$9,583,002	100.00	\$0	
Fort Lauderdale	C	10/31/2012	\$19,121,452	\$0	\$19,121,452	\$19,069,406	99.73	\$52,046	
	R	10/31/2012	\$18,894,315	\$0	\$2,834,147	\$3,565,631	18.87	\$0	
FL	D	10/31/2012	\$15,941,468	\$0	\$15,941,468	\$16,441,207	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fort Smith	C	7/31/2012	\$7,842,097	\$0	\$7,842,097	\$8,081,766	100.00	\$0	
	R	7/31/2012	\$7,842,097	\$0	\$1,176,315	\$2,543,694	32.44	\$0	
AR	D	7/31/2012	\$6,321,482	\$0	\$6,321,482	\$7,620,797	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	
Fort Worth	C	6/30/2012	\$53,676,577	\$0	\$53,676,577	\$49,870,615	92.91	\$3,805,962	One Month Notice 6/12/2012
	R	6/30/2012	\$52,982,374	\$0	\$7,947,356	\$6,544,423	12.35	\$1,402,933	One Month Notice 6/12/2012
TX	D	6/30/2012	\$44,337,232	\$0	\$44,337,232	\$45,254,353	100.00	\$0	
Franklin County	C	5/31/2012	\$16,459,945	\$6,479	\$16,453,466	\$17,277,508	100.00	\$0	
	R	5/31/2012	\$15,958,990	\$6,478	\$2,637,371	\$2,765,717	17.33	\$0	
OH	D	5/31/2012	\$13,406,951	\$6,479	\$13,400,472	\$15,794,970	100.00	\$0	
Fresno	C	8/31/2012	\$65,129,560	\$0	\$65,129,560	\$62,746,970	96.34	\$2,382,590	four month notice 5/4/12
	R	8/31/2012	\$64,561,691	\$0	\$9,684,254	\$9,846,304	15.25	\$0	
CA	D	10/31/2012	\$53,614,950	\$0	\$53,614,950	\$53,297,497	99.41	\$317,453	
Fresno County	C	8/31/2012	\$34,020,214	\$0	\$34,020,214	\$33,477,067	98.40	\$543,147	four month notice 5/4/12
	R	8/31/2012	\$33,749,882	\$0	\$5,062,482	\$10,072,431	29.84	\$0	
CA	D	7/31/2012	\$29,087,930	\$0	\$29,087,930	\$33,084,267	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	\$11,811,001	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fulton County	C	5/31/2012	\$16,028,210	\$1,491,430	\$14,536,780	\$14,545,512	100.00	\$0	
	R	5/31/2012	\$15,621,779	\$0	\$2,343,267	\$2,827,481	18.10	\$0	
GA	D	5/31/2012	\$12,000,340	\$1,491,430	\$10,508,910	\$11,023,004	100.00	\$0	
Gainesville	C	10/31/2012	\$14,275,883	\$0	\$14,275,883	\$14,123,206	98.93	\$152,677	
	R	10/31/2012	\$14,218,617	\$0	\$2,132,793	\$2,218,381	15.60	\$0	
FL	D	10/31/2012	\$11,621,064	\$0	\$11,621,064	\$12,785,281	100.00	\$0	
Galveston	C	6/30/2012	\$11,017,091	\$0	\$11,017,091	\$10,317,785	93.65	\$699,306	One Month Notice 6/12/2012
	R	6/30/2012	\$11,017,091	\$0	\$1,652,564	\$1,794,737	16.29	\$0	
TX	D	6/30/2012	\$9,296,269	\$0	\$9,296,269	\$8,751,092	94.14	\$545,177	One Month Notice 6/12/2012
Garden Grove	C	6/30/2012	\$15,678,783	\$0	\$15,678,783	\$16,680,037	100.00	\$0	four month notice 3/21/12
	R	6/30/2012	\$15,515,044	\$0	\$2,327,257	\$6,757,095	43.55	\$0	
CA	D	6/30/2012	\$12,381,851	\$0	\$12,381,851	\$14,643,780	100.00	\$0	
Garland	C	10/31/2012	\$11,347,759	\$0	\$11,347,759	\$10,688,513	94.19	\$659,246	
	R	10/31/2012	\$11,165,139	\$0	\$1,674,771	\$1,784,017	15.98	\$0	
TX	D	10/31/2012	\$8,957,353	\$0	\$8,957,353	\$9,975,400	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	
Gastonia Consortium	C	7/31/2012	\$11,933,626	\$1	\$11,933,625	\$11,858,107	99.37	\$75,518	Four-month notice 3/27/2012
	R	7/31/2012	\$11,755,536	\$1	\$1,763,330	\$2,233,396	19.00	\$0	
NC	D	7/31/2012	\$9,284,239	\$1	\$9,284,238	\$11,245,621	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Genesee County	C	7/31/2012	\$18,288,762	\$172,445	\$18,116,317	\$17,981,844	99.26	\$134,473	four month notice 3/23/12
	R	7/31/2012	\$18,114,512	\$0	\$2,717,177	\$2,719,353	15.01	\$0	
MI	D	6/30/2012	\$15,821,438	\$172,445	\$15,648,993	\$16,974,410	100.00	\$0	
Georgetown County Consortium	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	
SC	D		\$0	\$0	\$0	\$1,648,943	0.00 **	\$0	
Georgia	C	7/31/2012	\$380,809,440	\$0	\$380,809,440	\$357,974,875	94.00	\$22,834,565	Four-month notice 3/27/2012
	R	7/31/2012	\$377,188,983	\$0	\$56,578,347	\$68,128,875	18.06	\$0	
GA	D	7/31/2012	\$309,882,071	\$0	\$309,882,071	\$335,645,242	100.00	\$0	
Glendale	C	9/30/2012	\$35,320,074	\$0	\$35,320,074	\$34,109,355	96.57	\$1,210,719	
	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	\$29,373,418	100.00	\$0	
Gloucester County Consortium	C	9/30/2012	\$13,941,557	\$2	\$13,941,555	\$14,037,508	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	\$13,763,261	100.00	\$0	
Goldsboro	C	7/31/2012	\$4,927,034	\$0	\$4,927,034	\$5,093,036	100.00	\$0	
	R	7/31/2012	\$4,927,034	\$0	\$739,055	\$2,257,285	45.81	\$0	
NC	D	7/31/2012	\$4,078,084	\$0	\$4,078,084	\$4,895,049	100.00	\$0	
Grand Prairie	C	11/30/2012	\$7,784,882	\$548,022	\$7,236,860	\$7,416,897	100.00	\$0	
	R	11/30/2012	\$7,784,882	\$548,022	\$619,710	\$734,259	9.43 #	\$0	
TX	D	10/31/2012	\$6,166,670	\$548,022	\$5,618,648	\$6,582,346	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Grand Rapids	C	8/31/2012	\$28,805,903	\$0	\$28,805,903	\$29,229,051	100.00	\$0	
	R	8/31/2012	\$28,550,996	\$0	\$4,282,649	\$15,944,057	55.84	\$0	
MI	D	6/30/2012	\$24,368,343	\$0	\$24,368,343	\$26,450,028	100.00	\$0	
Great Falls	C	6/30/2012	\$6,840,815	\$0	\$6,840,815	\$6,872,242	100.00	\$0	
	R	6/30/2012	\$6,840,815	\$0	\$1,026,122	\$3,558,389	52.02	\$0	
MT	D	6/30/2012	\$5,569,290	\$0	\$5,569,290	\$6,437,800	100.00	\$0	
Greeley	C	4/30/2012	\$7,618,324	\$0	\$7,618,324	\$7,842,146	100.00	\$0	
	R	4/30/2012	\$7,618,324	\$0	\$1,142,749	\$1,733,263	22.75	\$0	
CO	D	5/31/2012	\$6,080,634	\$0	\$6,080,634	\$6,996,083	100.00	\$0	
Green Bay	C	7/31/2012	\$12,283,606	\$75,000	\$12,208,606	\$11,929,892	97.72	\$278,714	four month notice 3/23/12
	R	7/31/2012	\$12,232,341	\$75,000	\$1,759,851	\$4,461,710	36.47	\$0	
WI	D	5/31/2012	\$10,424,889	\$75,000	\$10,349,889	\$11,415,719	100.00	\$0	
Greensboro Consortium	C	9/30/2012	\$31,552,393	\$0	\$31,552,393	\$31,001,419	98.25	\$550,974	
	R	9/30/2012	\$31,074,719	\$0	\$4,661,208	\$5,751,681	18.51	\$0	
NC	D	6/30/2012	\$26,276,274	\$0	\$26,276,274	\$26,776,372	100.00	\$0	
Greenville	C	6/30/2012	\$10,351,784	\$2,529	\$10,349,255	\$10,361,245	100.00	\$0	
	R	6/30/2012	\$10,291,245	\$0	\$1,543,687	\$1,584,324	15.39	\$0	
NC	D	7/31/2012	\$8,367,568	\$2,529	\$8,365,039	\$8,672,472	100.00	\$0	
Greenville	C	7/31/2012	\$7,450,629	\$0	\$7,450,629	\$7,761,571	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	\$7,524,136	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Greenville County	C	7/31/2012	\$18,837,302	\$0	\$18,837,302	\$19,443,557	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	\$19,264,196	100.00	\$0	
Greenwood County Consortium	C	7/31/2012	\$2,053,958	\$0	\$2,053,958	\$1,945,003	94.70	\$108,955	Four-Month Notice 3/27/2012
	R	7/31/2012	\$2,053,958	\$0	\$308,094	\$1,459,409	71.05	\$0	
SC	D		\$0	\$0	\$0	\$295,786	0.00 **	\$0	
Guam	C	10/31/2012	\$23,332,328	\$0	\$23,332,328	\$22,333,278	95.72	\$999,050	
	R	10/31/2012	\$23,332,328	\$0	\$0	\$0	0.00	\$0	
GU	D	10/31/2012	\$19,254,054	\$0	\$19,254,054	\$20,677,342	100.00	\$0	
Guaynabo	C	7/31/2012	\$11,087,778	\$276,610	\$10,811,168	\$9,634,263	89.11	\$1,176,905	Four-month notice 3/27/2012
	R	7/31/2012	\$11,087,778	\$245,169	\$1,417,998	\$1,395,982	12.59 #	\$22,016	Four-month notice 3/27/2012
PR	D	7/31/2012	\$9,097,007	\$276,610	\$8,820,397	\$8,422,656	95.49	\$397,741	Four-month notice 3/27/2012
Gulfport Consortium	C	4/30/2012	\$8,383,376	\$1	\$8,383,376	\$8,466,403	100.00	\$0	
	R	4/30/2012	\$8,227,927	\$234,940	\$999,249	\$973,914	11.84 #	\$25,335	Deobligation in process 6/15/2012
MS	D	5/31/2012	\$6,007,914	\$1	\$6,007,914	\$6,037,726	100.00	\$0	
Gwinnett County	C	4/30/2012	\$15,215,390	\$0	\$15,215,390	\$16,196,549	100.00	\$0	
	R	4/30/2012	\$14,862,234	\$0	\$2,229,335	\$2,229,335	15.00	\$0	
GA	D	5/31/2012	\$10,599,092	\$0	\$10,599,092	\$14,826,596	100.00	\$0	
Hamilton	C	5/31/2012	\$9,907,282	\$0	\$9,907,282	\$9,953,938	100.00	\$0	
	R	5/31/2012	\$9,907,282	\$0	\$1,486,092	\$3,760,729	37.96	\$0	
OH	D	6/30/2012	\$8,548,566	\$0	\$8,548,566	\$8,876,219	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 05/31/12
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Hamilton County	C	5/31/2012	\$26,758,183	\$0	\$26,758,183	\$27,546,332	100.00	\$0	
	R	5/31/2012	\$26,427,284	\$0	\$3,964,093	\$4,088,453	15.47	\$0	
OH	D	5/31/2012	\$22,375,187	\$0	\$22,375,187	\$26,936,680	100.00	\$0	
Hammond	C	4/30/2012	\$11,876,914	\$66,324	\$11,810,590	\$11,915,045	100.00	\$0	
	R	4/30/2012	\$11,876,914	\$66,324	\$1,715,213	\$1,794,590	15.11	\$0	
IN	D	7/31/2012	\$9,939,001	\$66,324	\$9,872,677	\$10,293,794	100.00	\$0	
Hampton	C	7/31/2012	\$13,245,623	\$184,822	\$13,060,801	\$13,156,125	100.00	\$0	
	R	7/31/2012	\$13,005,478	\$0	\$1,950,822	\$2,070,433	15.92	\$0	
VA	D	7/31/2012	\$10,964,880	\$184,822	\$10,780,058	\$11,793,611	100.00	\$0	
Harford County	C	8/31/2012	\$7,260,663	\$0	\$7,260,663	\$7,239,221	99.70	\$21,442	Four Month Notice 8/10/2012
	R	8/31/2012	\$7,130,726	\$0	\$1,069,609	\$3,131,283	43.91	\$0	
MD	D	10/31/2012	\$5,704,246	\$0	\$5,704,246	\$6,689,726	100.00	\$0	
Harlingen	C	10/31/2012	\$6,485,785	\$0	\$6,485,785	\$6,419,051	98.97	\$66,734	
	R	10/31/2012	\$6,485,785	\$0	\$972,868	\$4,543,324	70.05	\$0	
TX	D	10/31/2012	\$5,303,296	\$0	\$5,303,296	\$5,758,571	100.00	\$0	
Harris County	C	5/31/2012	\$57,557,904	\$451,100	\$57,106,804	\$57,651,611	100.00	\$0	
	R	5/31/2012	\$56,824,768	\$1,511,225	\$7,012,490	\$7,733,166	13.61 #	\$0	
TX	D	6/30/2012	\$46,756,346	\$451,100	\$46,305,246	\$54,226,767	100.00	\$0	
Harrisburg	C	11/30/2012	\$12,346,715	\$0	\$12,346,715	\$12,268,495	99.37	\$78,220	
	R	11/30/2012	\$12,346,715	\$0	\$1,852,007	\$2,081,625	16.86	\$0	
PA	D	10/31/2012	\$10,528,337	\$0	\$10,528,337	\$10,991,637	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 05/31/12
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Hartford	C	8/31/2012	\$39,730,677	\$0	\$39,730,677	\$39,697,911	99.92	\$32,766	
	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	\$35,062,482	100.00	\$0	
Hattiesburg	C	4/30/2012	\$6,519,578	\$140,692	\$6,378,886	\$6,400,244	100.00	\$0	
	R	4/30/2012	\$6,519,578	\$104,948	\$872,989	\$878,364	13.47 #	\$0	
MS	D	5/31/2012	\$5,441,924	\$140,692	\$5,301,232	\$5,987,328	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	\$50,881,053	100.00	\$0	
Hawthorne	C	6/30/2012	\$12,380,390	\$165,367	\$12,215,023	\$11,918,734	97.57	\$296,289	four month notice 3/21/12
	R	6/30/2012	\$12,330,251	\$141,241	\$1,708,297	\$1,560,283	12.65 #	\$148,014	four month notice 3/21/12
CA	D	7/31/2012	\$9,657,128	\$165,367	\$9,491,761	\$11,703,757	100.00	\$0	
Henderson	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	
NV	D	7/31/2012	\$2,694,693	\$0	\$2,694,693	\$3,376,314	100.00	\$0	
Hennepin County Consortium	C	7/31/2012	\$35,176,538	\$0	\$35,176,538	\$34,579,993	98.30	\$596,545	four month notice 3/23/12
	R	7/31/2012	\$34,140,850	\$0	\$5,621,128	\$8,421,289	24.67	\$0	
MN	D	8/31/2012	\$29,045,184	\$0	\$29,045,184	\$32,668,085	100.00	\$0	
Henrico County	C	10/31/2012	\$11,244,592	\$900	\$11,243,692	\$11,408,084	100.00	\$0	
	R	10/31/2012	\$10,994,264	\$900	\$1,648,240	\$2,227,195	20.26	\$0	
VA	D	9/30/2012	\$8,539,819	\$900	\$8,538,919	\$11,025,849	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Hialeah	C	10/31/2012	\$34,271,410	\$0	\$34,271,410	\$32,764,341	95.60	\$1,507,069	
	R	10/31/2012	\$33,987,330	\$0	\$5,098,100	\$4,932,119	14.51	\$165,981	
FL	D	10/31/2012	\$27,583,667	\$0	\$27,583,667	\$30,904,950	100.00	\$0	
Hidalgo County	C	7/31/2012	\$43,699,175	\$0	\$43,699,175	\$45,451,227	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	\$0	\$35,047,374	\$42,230,743	100.00	\$0	
High Point	C	7/31/2012	\$3,584,207	\$0	\$3,584,207	\$3,597,669	100.00	\$0	
	R	7/31/2012	\$3,584,207	\$0	\$537,631	\$697,230	19.45	\$0	
NC	D	7/31/2012	\$2,142,303	\$0	\$2,142,303	\$3,199,057	100.00	\$0	
Highlands County Consortium	C	10/31/2012	\$3,194,201	\$92,437	\$3,101,764	\$2,710,152	87.37	\$391,612	
	R	10/31/2012	\$3,175,779	\$92,437	\$383,930	\$433,929	13.66#	\$0	
FL	D	10/31/2012	\$1,346,848	\$92,437	\$1,254,411	\$2,358,084	100.00	\$0	
Hillsborough County	C	10/31/2012	\$40,137,298	\$2,029,384	\$38,107,914	\$36,861,367	96.73	\$1,246,547	
	R	10/31/2012	\$39,609,421	\$0	\$5,941,413	\$7,757,005	19.58	\$0	
FL	D	10/31/2012	\$32,362,865	\$2,029,384	\$30,333,481	\$34,546,180	100.00	\$0	
Hollywood	C	10/31/2012	\$11,150,825	\$0	\$11,150,825	\$11,340,737	100.00	\$0	
	R	10/31/2012	\$11,098,205	\$0	\$1,664,731	\$1,767,929	15.93	\$0	
FL	D	9/30/2012	\$8,903,175	\$0	\$8,903,175	\$11,040,473	100.00	\$0	
Holyoke Consortium	C	8/31/2012	\$20,962,110	\$0	\$20,962,110	\$19,644,404	93.71	\$1,317,706	Four Month Notice 8/10/2012
	R	8/31/2012	\$20,846,017	\$0	\$3,126,903	\$5,653,870	27.12	\$0	
MA	D	8/31/2012	\$17,464,229	\$0	\$17,464,229	\$18,500,093	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Honolulu	C	6/30/2012	\$83,317,272	\$197,000	\$83,120,272	\$84,807,296	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	\$73,520,793	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	
Houston	C	7/31/2012	\$232,678,390	\$0	\$232,678,390	\$222,635,411	95.68	\$10,042,979	Four-Month Notice 03/15/2012
	R	7/31/2012	\$229,775,089	\$0	\$34,466,263	\$52,314,477	22.77	\$0	
TX	D	9/30/2012	\$191,683,173	\$0	\$191,683,173	\$205,817,508	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	
Hudson County Consortium	C	7/31/2012	\$68,439,481	\$0	\$68,439,481	\$70,235,368	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	\$62,845,693	100.00	\$0	
Huntington Beach	C	11/30/2012	\$13,953,203	\$1,907,274	\$12,045,929	\$11,913,940	98.90	\$131,989	
	R	11/30/2012	\$13,799,689	\$0	\$2,069,953	\$8,145,077	59.02	\$0	
CA	D	10/31/2012	\$11,553,049	\$1,907,274	\$9,645,775	\$11,566,653	100.00	\$0	
Huntington Consortium	C	7/31/2012	\$18,186,236	\$0	\$18,186,236	\$17,566,544	96.59	\$619,692	Four-Month Notice 3/27/2012
	R	7/31/2012	\$18,186,236	\$0	\$2,727,935	\$6,301,412	34.65	\$0	
WV	D	8/31/2012	\$15,012,885	\$0	\$15,012,885	\$15,636,602	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Huntington Park	C	6/30/2012	\$14,794,691	\$36,198	\$14,758,493	\$15,096,655	100.00	\$0	
	R	6/30/2012	\$14,794,691	\$36,198	\$2,183,006	\$6,562,833	44.36	\$0	
CA	D	6/30/2012	\$12,141,836	\$36,198	\$12,105,638	\$12,569,222	100.00	\$0	
Huntsville	C	7/31/2012	\$13,573,139	\$0	\$13,573,139	\$13,128,824	96.73	\$444,315	Four-Month Notice 3/27/2012
	R	7/31/2012	\$13,360,564	\$0	\$2,004,085	\$2,014,803	15.08	\$0	
AL	D	7/31/2012	\$11,392,287	\$0	\$11,392,287	\$11,466,733	100.00	\$0	Four-Month Notice 3/27/2012
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	\$83,775,976	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	
Independence	C	7/31/2012	\$8,171,181	\$0	\$8,171,181	\$8,284,290	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	\$8,105,551	100.00	\$0	
Indiana	C	7/31/2012	\$270,843,506	\$3,629	\$270,839,877	\$275,638,192	100.00	\$0	
	R	7/31/2012	\$267,537,711	\$3,629	\$40,127,027	\$81,799,018	30.57	\$0	
IN	D	8/31/2012	\$222,292,673	\$3,629	\$222,289,044	\$258,708,768	100.00	\$0	
Indianapolis	C	4/30/2012	\$83,728,467	\$0	\$83,728,467	\$83,938,929	100.00	\$0	
	R	4/30/2012	\$82,631,185	\$0	\$12,394,678	\$27,469,823	33.24	\$0	
IN	D	5/31/2012	\$70,263,458	\$0	\$70,263,458	\$79,460,164	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Inglewood	C	11/30/2012	\$20,594,587	\$1,523,096	\$19,071,491	\$17,201,898	90.20	\$1,869,593	
	R	11/30/2012	\$20,536,817	\$115,950	\$2,964,573	\$2,930,210	14.27 #	\$34,363	
CA	D	10/31/2012	\$16,929,298	\$1,523,096	\$15,406,202	\$15,514,800	100.00	\$0	
Iowa	C	4/30/2012	\$191,876,358	\$0	\$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	\$159,841,684	\$0	\$159,841,684	\$182,226,058	100.00	\$0	
Iowa City	C	7/31/2012	\$10,681,168	\$0	\$10,681,168	\$10,290,959	96.35	\$390,209	four month notice 3/23/12
	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	\$10,030,527	100.00	\$0	
Irvine	C	7/31/2012	\$5,120,235	\$0	\$5,120,235	\$5,349,289	100.00	\$0	
	R	7/31/2012	\$5,074,479	\$0	\$761,172	\$1,920,127	37.84	\$0	
CA	D	6/30/2012	\$3,243,928	\$0	\$3,243,928	\$4,292,559	100.00	\$0	
Irving	C	10/31/2012	\$12,213,812	\$0	\$12,213,812	\$11,219,819	91.86	\$993,993	
	R	10/31/2012	\$11,923,296	\$0	\$1,788,494	\$3,022,016	25.35	\$0	
TX	D	10/31/2012	\$9,080,403	\$0	\$9,080,403	\$9,958,379	100.00	\$0	
Irvington	C	7/31/2012	\$11,819,435	\$365,821	\$11,453,614	\$11,496,197	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	\$10,458,508	100.00	\$0	
Islip	C	8/31/2012	\$15,506,549	\$0	\$15,506,549	\$15,148,986	97.69	\$357,563	Four Month Notice 8/10/2012
	R	8/31/2012	\$15,358,710	\$0	\$2,303,807	\$2,968,920	19.33	\$0	
NY	D	8/31/2012	\$12,846,182	\$0	\$12,846,182	\$13,349,143	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Ithaca	C	7/31/2012	\$3,914,963	\$0	\$3,914,963	\$3,711,139	94.79	\$203,824	Four-Month Notice 3/27/2012
	R	7/31/2012	\$3,914,963	\$0	\$587,244	\$1,824,131	46.59	\$0	
NY	D	9/30/2012	\$2,247,112	\$0	\$2,247,112	\$3,576,193	100.00	\$0	
Jackson	C	6/30/2012	\$7,082,313	\$0	\$7,082,313	\$6,979,891	98.55	\$102,422	four month notice 3/21/12
	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	\$6,672,965	100.00	\$0	
Jackson	C	9/30/2012	\$24,999,412	\$228,136	\$24,771,276	\$22,900,282	92.45	\$1,870,994	
	R	9/30/2012	\$24,745,692	\$343,803	\$3,368,050	\$3,619,195	14.63#	\$0	
MS	D	10/31/2012	\$21,224,623	\$228,136	\$20,996,487	\$20,894,098	99.51	\$102,389	
Jackson	C	7/31/2012	\$5,772,248	\$0	\$5,772,248	\$5,429,084	94.05	\$343,164	Four-month notice 3/27/2012
	R	7/31/2012	\$5,772,248	\$0	\$865,837	\$1,206,522	20.90	\$0	
TN	D	7/31/2012	\$4,538,026	\$0	\$4,538,026	\$5,264,709	100.00	\$0	
Jacksonville-Duval County	C	10/31/2012	\$61,849,138	\$155,400	\$61,693,738	\$60,016,488	97.28	\$1,677,250	
	R	10/31/2012	\$61,022,215	\$150,000	\$9,003,332	\$10,642,748	17.44	\$0	
FL	D	10/31/2012	\$53,092,345	\$155,400	\$52,936,945	\$56,833,491	100.00	\$0	
Jamestown	C	8/31/2012	\$6,301,122	\$0	\$6,301,122	\$6,223,104	98.76	\$78,018	Four Month Notice 8/10/2012
	R	8/31/2012	\$6,301,122	\$0	\$945,168	\$1,777,287	28.21	\$0	
NY	D	9/30/2012	\$5,080,332	\$0	\$5,080,332	\$6,034,184	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	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Jefferson County	C	10/31/2012	\$19,269,358	\$0	\$19,269,358	\$19,135,172	99.30	\$134,186	
	R	10/31/2012	\$19,062,070	\$299,240	\$2,560,071	\$4,366,076	22.90	\$0	
AL	D	10/31/2012	\$16,269,089	\$0	\$16,269,089	\$17,776,928	100.00	\$0	
Jefferson County	C	6/30/2012	\$8,653,550	\$0	\$8,653,550	\$8,965,119	100.00	\$0	
	R	6/30/2012	\$8,513,571	\$0	\$1,277,036	\$1,861,545	21.87	\$0	
CO	D	7/31/2012	\$6,990,578	\$0	\$6,990,578	\$8,297,763	100.00	\$0	
Jefferson County Consortium	C	7/31/2012	\$23,337,759	\$234	\$23,337,525	\$24,182,598	100.00	\$0	
	R	7/31/2012	\$23,108,141	\$0	\$3,466,221	\$3,998,370	17.30	\$0	
NY	D	9/30/2012	\$19,396,765	\$234	\$19,396,531	\$22,969,842	100.00	\$0	
Jefferson Parish Consortium	C	10/31/2012	\$43,240,644	\$287,634	\$42,953,010	\$41,101,443	95.69	\$1,851,567	
	R	10/31/2012	\$42,528,041	\$717,025	\$5,662,181	\$6,462,115	15.19	\$0	
LA	D	8/31/2012	\$36,094,706	\$287,634	\$35,807,072	\$34,199,955	95.51	\$1,607,117	Four Month Notice 8/10/2012
Jersey City	C	6/30/2012	\$56,479,928	\$33,849	\$56,446,079	\$55,904,119	99.04	\$541,960	One Month Notice 6/12/2012
	R	6/30/2012	\$56,054,487	\$0	\$8,408,173	\$10,001,414	17.84	\$0	
NJ	D	5/31/2012	\$46,987,325	\$33,849	\$46,953,476	\$47,422,521	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	
Johnstown	C	7/31/2012	\$5,454,207	\$3,431	\$5,450,776	\$5,650,078	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	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 05/31/12
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$2,624,039	32.26	\$0	
IL	D	5/31/2012	\$6,694,615	\$0	\$6,694,615	\$7,591,030	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	
Kalamazoo	C	7/31/2012	\$14,802,134	\$0	\$14,802,134	\$14,938,570	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	\$14,416,588	100.00	\$0	
Kane County Consortium	C	10/31/2012	\$4,730,748	\$0	\$4,730,748	\$4,865,092	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	
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	10/31/2012	\$18,499,277	\$0	\$18,499,277	\$17,771,224	96.06	\$728,053	
	R	10/31/2012	\$18,380,817	\$0	\$2,757,123	\$5,495,284	29.90	\$0	
KS	D	10/31/2012	\$15,717,219	\$0	\$15,717,219	\$16,754,950	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	\$53,277,347	\$0	\$7,991,602	\$9,985,905	18.74	\$0	
MO	D	8/31/2012	\$45,103,087	\$23,835	\$45,079,252	\$49,014,871	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Kenosha	C	6/30/2012	\$9,239,503	\$0	\$9,239,503	\$9,536,766	100.00	\$0	
	R	6/30/2012	\$9,239,503	\$0	\$1,385,925	\$1,385,925	15.00	\$0	
WI	D	5/31/2012	\$7,700,643	\$0	\$7,700,643	\$9,240,163	100.00	\$0	
Kent County Consortium	C	7/31/2012	\$3,952,638	\$0	\$3,952,638	\$3,755,577	95.01	\$197,061	four month notice 3/23/12
	R	7/31/2012	\$3,886,941	\$0	\$583,041	\$719,512	18.51	\$0	
MI	D	6/30/2012	\$2,022,641	\$0	\$2,022,641	\$2,982,925	100.00	\$0	
Kentucky	C	7/31/2012	\$316,571,101	\$0	\$316,571,101	\$314,191,947	99.25	\$2,379,154	Four-month notice 3/27/2012
	R	7/31/2012	\$313,963,249	\$0	\$47,094,487	\$58,746,015	18.71	\$0	
KY	D	7/31/2012	\$262,390,488	\$0	\$262,390,488	\$299,410,147	100.00	\$0	
Kern County	C	6/30/2012	\$41,097,700	\$0	\$41,097,700	\$40,162,023	97.72	\$935,677	four month notice 3/21/12
	R	6/30/2012	\$40,772,200	\$0	\$6,115,830	\$9,581,600	23.50	\$0	
CA	D	6/30/2012	\$34,456,774	\$0	\$34,456,774	\$39,484,313	100.00	\$0	
Killeen	C	10/31/2012	\$6,737,512	\$0	\$6,737,512	\$6,546,604	97.17	\$190,908	
	R	10/31/2012	\$6,737,512	\$0	\$1,010,627	\$1,638,670	24.32	\$0	
TX	D	10/31/2012	\$5,321,184	\$0	\$5,321,184	\$6,421,449	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	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Knox County	C	7/31/2012	\$7,422,298	\$0	\$7,422,298	\$7,497,080	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	\$26,026,084	100.00	\$0	
	R	7/31/2012	\$25,512,060	\$0	\$3,826,809	\$6,352,373	24.90	\$0	
TN	D	7/31/2012	\$21,774,787	\$0	\$21,774,787	\$24,356,086	100.00	\$0	
La Crosse	C	6/30/2012	\$6,728,788	\$0	\$6,728,788	\$6,739,939	100.00	\$0	
	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	
Lafayette	C	10/31/2012	\$14,280,449	\$0	\$14,280,449	\$13,694,768	95.90	\$585,681	
	R	10/31/2012	\$14,132,804	\$229,214	\$1,890,706	\$2,926,577	20.71	\$0	
LA	D	10/31/2012	\$11,964,046	\$0	\$11,964,046	\$12,985,145	100.00	\$0	
Lafayette Consortium	C	7/31/2012	\$13,695,761	\$0	\$13,695,761	\$14,286,200	100.00	\$0	
	R	7/31/2012	\$13,507,041	\$0	\$2,026,056	\$4,340,147	32.13	\$0	
IN	D	8/31/2012	\$10,817,185	\$0	\$10,817,185	\$13,521,731	100.00	\$0	
Lake Charles	C	10/31/2012	\$8,549,816	\$105,321	\$8,444,495	\$8,167,174	96.72	\$277,321	
	R	10/31/2012	\$8,549,806	\$144,313	\$1,138,158	\$1,308,746	15.31	\$0	
LA	D	10/31/2012	\$7,097,951	\$105,321	\$6,992,630	\$7,841,702	100.00	\$0	
Lake County	C	9/30/2012	\$11,892,770	\$0	\$11,892,770	\$11,713,016	98.49	\$179,754	
	R	9/30/2012	\$11,757,860	\$0	\$1,763,679	\$1,867,210	15.88	\$0	
IN	D	10/31/2012	\$9,919,761	\$0	\$9,919,761	\$11,431,827	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 05/31/12
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lake County	C	9/30/2012	\$9,934,473	\$0	\$9,934,473	\$9,900,528	99.66	\$33,945	
	R	9/30/2012	\$9,812,250	\$0	\$1,471,838	\$2,082,152	21.22	\$0	
OH	D	10/31/2012	\$8,382,068	\$0	\$8,382,068	\$9,203,461	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	
Lakeland	C	6/30/2012	\$6,973,635	\$0	\$6,973,635	\$7,101,786	100.00	\$0	
	R	6/30/2012	\$6,973,635	\$0	\$1,046,045	\$1,170,267	16.78	\$0	
FL	D	6/30/2012	\$5,605,670	\$0	\$5,605,670	\$6,749,471	100.00	\$0	
Lakewood	C	4/30/2012	\$9,218,807	\$75,000	\$9,143,807	\$8,742,506	95.61	\$401,301	Under review
	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	\$75,000	\$7,294,271	\$8,357,087	100.00	\$0	
Lancaster	C		\$10,717,124	\$0	\$10,717,124	\$10,717,124	100.00	\$0	
	R		\$10,717,124	\$0	\$1,607,569	\$3,530,224	32.94	\$0	
PA	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	
	R	4/30/2012	\$22,915,530	\$0	\$3,437,330	\$8,362,711	36.49	\$0	
PA	D	5/31/2012	\$18,085,109	\$0	\$18,085,109	\$22,543,619	100.00	\$0	
Lansing	C	7/31/2012	\$19,380,805	\$0	\$19,380,805	\$18,497,452	95.44	\$883,353	four month notice 3/23/12
	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	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Laredo	C	10/31/2012	\$24,988,565	\$0	\$24,988,565	\$25,010,824	100.00	\$0	
	R	10/31/2012	\$24,848,588	\$0	\$3,727,288	\$3,721,780	14.98	\$5,508	
TX	D	10/31/2012	\$20,963,714	\$0	\$20,963,714	\$23,645,512	100.00	\$0	
Las Cruces	C	7/31/2012	\$8,346,346	\$75,000	\$8,271,346	\$8,354,447	100.00	\$0	
	R	7/31/2012	\$8,346,346	\$75,000	\$1,176,952	\$1,522,236	18.24	\$0	
NM	D	7/31/2012	\$6,791,336	\$75,000	\$6,716,336	\$8,169,729	100.00	\$0	
Las Vegas	C	7/31/2012	\$13,642,634	\$13,300	\$13,629,334	\$13,020,451	95.53	\$608,883	four month notice 3/23/12
	R	7/31/2012	\$13,529,586	\$0	\$2,029,438	\$6,093,882	45.04	\$0	
NV	D	7/31/2012	\$6,505,097	\$13,300	\$6,491,797	\$11,138,047	100.00	\$0	
Lawrence	C	8/31/2012	\$10,178,900	\$0	\$10,178,900	\$10,227,518	100.00	\$0	
	R	8/31/2012	\$10,128,726	\$0	\$1,519,309	\$2,060,569	20.34	\$0	
KS	D	8/31/2012	\$8,164,078	\$0	\$8,164,078	\$9,990,292	100.00	\$0	
Lawrence	C	8/31/2012	\$20,931,830	\$0	\$20,931,830	\$21,420,909	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	\$21,266,490	100.00	\$0	
Lawton	C	7/31/2012	\$9,713,713	\$0	\$9,713,713	\$9,460,811	97.40	\$252,902	Four-month notice 3/27/2012
	R	7/31/2012	\$9,713,713	\$0	\$1,457,057	\$2,193,158	22.58	\$0	
OK	D	7/31/2012	\$8,170,520	\$0	\$8,170,520	\$9,130,576	100.00	\$0	
Lee County	C	10/31/2012	\$11,998,868	\$0	\$11,998,868	\$11,747,682	97.91	\$251,186	
	R	10/31/2012	\$11,847,162	\$0	\$1,777,074	\$2,531,941	21.37	\$0	
FL	D	9/30/2012	\$9,760,353	\$0	\$9,760,353	\$11,409,475	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lenoir Consortium	C	7/31/2012	\$15,448,970	\$0	\$15,448,970	\$15,939,830	100.00	\$0	
	R	7/31/2012	\$15,209,954	\$0	\$2,281,493	\$3,157,854	20.76	\$0	
NC	D	7/31/2012	\$12,013,293	\$0	\$12,013,293	\$15,827,033	100.00	\$0	
Lexington County	C	8/31/2012	\$2,028,496	\$0	\$2,028,496	\$2,284,572	100.00	\$0	
	R	8/31/2012	\$2,023,406	\$0	\$303,511	\$615,893	30.44	\$0	
SC	D		\$0	\$0	\$0	\$2,182,004	0.00**	\$0	
Lexington-Fayette	C	7/31/2012	\$26,118,123	\$0	\$26,118,123	\$25,472,308	97.53	\$645,815	Four-month notice 3/27/2012
	R	7/31/2012	\$25,736,503	\$0	\$3,860,475	\$4,451,226	17.30	\$0	
KY	D	7/31/2012	\$21,738,010	\$0	\$21,738,010	\$23,951,600	100.00	\$0	
Lima	C	9/30/2012	\$7,245,668	\$0	\$7,245,668	\$7,385,880	100.00	\$0	
	R	9/30/2012	\$7,245,668	\$0	\$1,086,850	\$1,698,603	23.44	\$0	
OH	D	10/31/2012	\$6,037,234	\$0	\$6,037,234	\$7,062,038	100.00	\$0	
Lincoln	C	9/30/2012	\$20,504,159	\$0	\$20,504,159	\$20,582,550	100.00	\$0	
	R	9/30/2012	\$19,929,557	\$0	\$3,239,434	\$4,569,284	22.93	\$0	
NE	D	10/31/2012	\$16,743,009	\$0	\$16,743,009	\$19,589,491	100.00	\$0	
Little Rock	C	4/30/2012	\$18,989,055	\$0	\$18,989,055	\$19,060,226	100.00	\$0	
	R	4/30/2012	\$18,745,584	\$0	\$2,811,838	\$3,476,727	18.55	\$0	
AR	D	5/31/2012	\$15,862,881	\$0	\$15,862,881	\$17,136,161	100.00	\$0	
Long Beach	C	9/30/2012	\$83,571,440	\$0	\$83,571,440	\$84,789,941	100.00	\$0	
	R	9/30/2012	\$82,873,578	\$0	\$12,431,037	\$20,362,146	24.57	\$0	
CA	D	10/31/2012	\$68,524,070	\$0	\$68,524,070	\$79,723,772	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Longview	C	9/30/2012	\$6,630,193	\$167,250	\$6,462,943	\$6,279,262	97.16	\$183,681	
	R	9/30/2012	\$6,630,193	\$167,250	\$827,279	\$935,905	14.12#	\$0	
TX	D	10/31/2012	\$5,434,173	\$167,250	\$5,266,923	\$5,744,482	100.00	\$0	
Longview Consortium	C	8/31/2012	\$5,884,679	\$0	\$5,884,679	\$6,044,549	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	\$5,519,526	100.00	\$0	
Lorain	C	5/31/2012	\$9,821,103	\$0	\$9,821,103	\$9,728,929	99.06	\$92,174	Requirement met 5/31/12
	R	5/31/2012	\$9,821,103	\$0	\$1,473,165	\$1,601,073	16.30	\$0	
OH	D	5/31/2012	\$8,317,825	\$0	\$8,317,825	\$8,609,171	100.00	\$0	
Los Angeles	C	5/31/2012	\$708,232,403	\$0	\$708,232,403	\$721,209,244	100.00	\$0	
	R	5/31/2012	\$702,499,113	\$0	\$105,374,867	\$146,425,318	20.84	\$0	
CA	D	5/31/2012	\$582,521,599	\$0	\$582,521,599	\$670,734,973	100.00	\$0	
Los Angeles County	C	6/30/2012	\$234,836,436	\$0	\$234,836,436	\$234,131,593	99.70	\$704,843	four month notice 3/21/12
	R	6/30/2012	\$233,102,673	\$0	\$34,965,401	\$55,547,923	23.83	\$0	
CA	D	7/31/2012	\$194,877,165	\$0	\$194,877,165	\$210,820,006	100.00	\$0	
Louisiana	C	4/30/2012	\$273,781,746	\$2,052,579	\$271,729,167	\$276,471,699	100.00	\$0	
	R	4/30/2012	\$271,781,910	\$4,577,653	\$36,189,634	\$41,533,134	15.28	\$0	
LA	D	5/31/2012	\$226,729,218	\$2,052,579	\$224,676,639	\$243,208,382	100.00	\$0	
Louisville	C	7/31/2012	\$74,515,047	\$89,547	\$74,425,500	\$75,748,507	100.00	\$0	
	R	7/31/2012	\$73,631,685	\$0	\$11,044,753	\$12,261,813	16.65	\$0	
KY	D	5/31/2012	\$62,806,126	\$89,547	\$62,716,579	\$71,138,929	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lowell	C	6/30/2012	\$20,676,692	\$0	\$20,676,692	\$20,089,672	97.16	\$587,020	One Month Notice 6/12/2012
	R	6/30/2012	\$20,564,761	\$0	\$3,084,714	\$3,855,627	18.75	\$0	
MA	D	7/31/2012	\$17,237,156	\$0	\$17,237,156	\$19,369,376	100.00	\$0	
Lubbock	C	10/31/2012	\$21,902,581	\$0	\$21,902,581	\$20,462,260	93.42	\$1,440,321	
	R	10/31/2012	\$21,628,858	\$0	\$3,244,329	\$3,637,899	16.82	\$0	
TX	D	10/31/2012	\$18,254,519	\$0	\$18,254,519	\$19,413,906	100.00	\$0	
Luzerne County	C	5/31/2012	\$21,576,891	\$0	\$21,576,891	\$21,818,909	100.00	\$0	
	R	5/31/2012	\$21,405,225	\$0	\$3,210,784	\$3,343,833	15.62	\$0	
PA	D	5/31/2012	\$18,660,045	\$0	\$18,660,045	\$20,637,579	100.00	\$0	
Lynchburg	C	10/31/2012	\$7,387,669	\$0	\$7,387,669	\$7,521,881	100.00	\$0	
	R	10/31/2012	\$7,387,669	\$0	\$1,108,150	\$1,711,921	23.17	\$0	
VA	D	7/31/2012	\$6,025,432	\$0	\$6,025,432	\$7,146,181	100.00	\$0	
Lynn	C	9/30/2012	\$15,818,941	\$0	\$15,818,941	\$15,472,605	97.81	\$346,336	
	R	9/30/2012	\$15,763,064	\$0	\$2,364,460	\$2,491,842	15.81	\$0	
MA	D	8/31/2012	\$12,669,551	\$0	\$12,669,551	\$14,841,705	100.00	\$0	
Lynwood	C	6/30/2012	\$10,997,182	\$0	\$10,997,182	\$10,226,919	93.00	\$770,263	four month notice 3/21/12
	R	6/30/2012	\$10,997,182	\$0	\$1,649,577	\$1,444,144	13.13	\$205,433	
CA	D	6/30/2012	\$9,047,989	\$0	\$9,047,989	\$10,078,958	100.00	\$0	
Lyon County Consortium	C	7/31/2012	\$7,869,362	\$0	\$7,869,362	\$7,232,102	91.90	\$637,260	four month notice 3/27/12
	R	7/31/2012	\$7,732,974	\$0	\$1,159,946	\$1,884,252	24.37	\$0	
NV	D	7/31/2012	\$6,086,900	\$0	\$6,086,900	\$7,052,352	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Macomb County Consortium	C	8/31/2012	\$16,193,587	\$8,350	\$16,185,237	\$16,262,463	100.00	\$0	
	R	8/31/2012	\$15,973,363	\$8,350	\$2,387,654	\$4,871,616	30.50	\$0	
MI	D	7/31/2012	\$11,841,840	\$8,350	\$11,833,490	\$12,688,302	100.00	\$0	
Macon	C	8/31/2012	\$18,444,272	\$31,849	\$18,412,422	\$18,331,023	99.56	\$81,399	
	R	8/31/2012	\$18,355,801	\$0	\$2,753,370	\$4,741,600	25.83	\$0	
GA	D	8/31/2012	\$15,604,673	\$31,849	\$15,572,823	\$16,255,467	100.00	\$0	
Madison	C	8/31/2012	\$28,631,203	\$10	\$28,631,193	\$29,426,541	100.00	\$0	
	R	8/31/2012	\$28,224,800	\$0	\$4,233,720	\$7,489,140	26.53	\$0	
WI	D	5/31/2012	\$23,503,452	\$10	\$23,503,442	\$28,615,093	100.00	\$0	
Madison County	C	11/30/2012	\$22,909,323	\$0	\$22,909,323	\$21,929,634	95.72	\$979,689	
	R	11/30/2012	\$22,675,573	\$0	\$3,401,336	\$3,225,822	14.23	\$175,514	
IL	D	10/31/2012	\$19,511,957	\$0	\$19,511,957	\$20,767,043	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	\$112,119,007	\$0	\$16,817,851	\$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	
Malden Consortium	C	8/31/2012	\$44,873,271	\$0	\$44,873,271	\$45,581,730	100.00	\$0	Four Month Notice 8/10/2012
	R	8/31/2012	\$44,407,980	\$0	\$6,661,197	\$16,435,095	37.01	\$0	
MA	D	7/31/2012	\$36,632,690	\$0	\$36,632,690	\$43,434,553	100.00	\$0	
Manatee County	C	10/31/2012	\$5,744,586	\$500	\$5,744,086	\$5,600,367	97.50	\$143,719	
	R	10/31/2012	\$5,605,125	\$0	\$840,769	\$1,224,327	21.84	\$0	
FL	D	10/31/2012	\$3,865,741	\$500	\$3,865,241	\$5,433,251	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Manchester	C	7/31/2012	\$13,733,147	\$0	\$13,733,147	\$14,129,805	100.00	\$0	
	R	7/31/2012	\$13,619,299	\$0	\$2,042,895	\$3,279,074	24.08	\$0	
NH	D	6/30/2012	\$11,159,945	\$0	\$11,159,945	\$13,590,542	100.00	\$0	
Mansfield	C	7/31/2012	\$7,297,970	\$2,183	\$7,295,787	\$7,149,188	97.99	\$146,599	four month notice 3/23/12
	R	7/31/2012	\$7,297,970	\$2,183	\$1,092,513	\$2,629,224	36.03	\$0	
OH	D	8/31/2012	\$6,159,261	\$2,183	\$6,157,078	\$6,629,083	100.00	\$0	
Mariana Islands	C	10/31/2012	\$8,415,607	\$0	\$8,415,607	\$8,166,031	97.03	\$249,576	
	R	10/31/2012	\$8,415,607	\$0	\$0	\$0	0.00	\$0	
MP	D	10/31/2012	\$6,537,400	\$0	\$6,537,400	\$6,967,628	100.00	\$0	
Maricopa County Consortium	C	7/31/2012	\$86,352,674	\$0	\$86,352,674	\$85,264,728	98.74	\$1,087,946	four month notice 3/27/12
	R	7/31/2012	\$85,111,748	\$0	\$12,766,762	\$14,935,967	17.55	\$0	
AZ	D	7/31/2012	\$72,573,252	\$0	\$72,573,252	\$79,741,666	100.00	\$0	
Marin County	C	7/31/2012	\$20,908,469	\$0	\$20,908,469	\$21,932,537	100.00	\$0	
	R	7/31/2012	\$20,667,640	\$0	\$3,100,146	\$4,073,426	19.71	\$0	
CA	D	9/30/2012	\$17,313,883	\$0	\$17,313,883	\$21,285,568	100.00	\$0	
Marion County Consortium	C	10/31/2012	\$6,960,347	\$0	\$6,960,347	\$5,808,660	83.45	\$1,151,687	
	R	10/31/2012	\$6,839,129	\$0	\$1,025,869	\$1,030,843	15.07	\$0	
FL	D	10/31/2012	\$4,297,252	\$0	\$4,297,252	\$4,117,516	95.82	\$179,736	
Martinsburg Consortium	C	7/31/2012	\$2,318,255	\$0	\$2,318,255	\$2,396,976	100.00	\$0	
	R	7/31/2012	\$2,306,319	\$0	\$345,948	\$260,007	11.27	\$85,941	Four-Month Notice 3/27/2012
WV	D	7/31/2012	\$650,362	\$0	\$650,362	\$2,198,462	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Maryland	C	8/31/2012	\$131,625,547	\$0	\$131,625,547	\$128,580,019	97.69	\$3,045,528	Four Month Notice 8/10/2012
	R	8/31/2012	\$130,584,085	\$0	\$19,587,613	\$24,006,308	18.38	\$0	
MD	D	7/31/2012	\$108,285,111	\$0	\$108,285,111	\$121,739,412	100.00	\$0	
Massachusetts	C	7/31/2012	\$262,181,511	\$0	\$262,181,511	\$271,785,112	100.00	\$0	
	R	7/31/2012	\$259,194,014	\$0	\$38,879,102	\$67,015,403	25.86	\$0	
MA	D	6/30/2012	\$219,016,855	\$0	\$219,016,855	\$258,380,396	100.00	\$0	
Mayaguez	C	7/31/2012	\$19,686,124	\$664,336	\$19,021,788	\$18,792,749	98.80	\$229,039	Four-month notice 3/27/2012
	R	7/31/2012	\$19,684,281	\$0	\$2,952,642	\$5,612,893	28.51	\$0	
PR	D	7/31/2012	\$16,124,570	\$664,336	\$15,460,234	\$17,939,269	100.00	\$0	
McAllen	C	10/31/2012	\$12,325,062	\$0	\$12,325,062	\$11,772,341	95.52	\$552,721	
	R	10/31/2012	\$12,325,062	\$0	\$1,848,759	\$10,289,510	83.48	\$0	
TX	D	10/31/2012	\$10,393,883	\$0	\$10,393,883	\$11,317,390	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	
Memphis	C	7/31/2012	\$92,328,426	\$3,573	\$92,324,853	\$90,356,620	97.87	\$1,968,233	Four-month notice 3/27/2012
	R	7/31/2012	\$91,435,867	\$0	\$13,715,380	\$16,774,177	18.35	\$0	
TN	D	7/31/2012	\$77,988,185	\$3,573	\$77,984,612	\$82,647,953	100.00	\$0	
Merced	C	7/31/2012	\$10,461,680	\$0	\$10,461,680	\$10,684,494	100.00	\$0	
	R	7/31/2012	\$10,461,680	\$0	\$1,569,252	\$1,727,389	16.51	\$0	
CA	D	7/31/2012	\$8,524,277	\$0	\$8,524,277	\$9,467,484	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Mercer County Consortium	C	9/30/2012	\$10,901,100	\$0	\$10,901,100	\$10,788,454	98.97	\$112,646	
	R	9/30/2012	\$10,747,910	\$0	\$1,612,187	\$6,204,821	57.73	\$0	
NJ	D	7/31/2012	\$8,807,536	\$0	\$8,807,536	\$10,031,142	100.00	\$0	
Mesa	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	
AZ	D		\$0	\$0	\$0	\$2,619,961	0.00**	\$0	
Miami	C	10/31/2012	\$89,874,709	\$0	\$89,874,709	\$87,974,760	97.89	\$1,899,949	
	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	\$75,385,885	99.99	\$5,272	
Miami Beach	C	10/31/2012	\$25,413,127	\$1,488	\$25,411,639	\$24,785,720	97.54	\$625,919	
	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	\$1,488	\$21,765,954	\$23,642,123	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	
Michigan	C	7/31/2012	\$447,644,719	\$156,404	\$447,488,315	\$438,453,600	97.98	\$9,034,715	four month notice 3/23/12
	R	7/31/2012	\$442,852,510	\$0	\$66,427,877	\$86,553,994	19.54	\$0	
MI	D	5/31/2012	\$380,883,735	\$156,404	\$380,727,331	\$397,001,884	100.00	\$0	
Middlesex County Consortium	C	7/31/2012	\$27,525,260	\$0	\$27,525,260	\$28,014,709	100.00	\$0	
	R	7/31/2012	\$27,138,704	\$0	\$4,070,806	\$5,490,702	20.23	\$0	
NJ	D	7/31/2012	\$21,615,673	\$0	\$21,615,673	\$27,048,554	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Milwaukee	C	5/31/2012	\$137,281,667	\$0	\$137,281,667	\$139,719,418	100.00	\$0	
	R	5/31/2012	\$136,136,994	\$0	\$20,420,549	\$29,251,157	21.49	\$0	
WI	D	5/31/2012	\$117,208,980	\$0	\$117,208,980	\$134,344,113	100.00	\$0	
Milwaukee County Consortium	C	10/31/2012	\$21,136,229	\$650,172	\$20,486,057	\$19,113,719	93.30	\$1,372,338	
	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	
Minneapolis	C	6/30/2012	\$67,923,891	\$0	\$67,923,891	\$65,606,099	96.59	\$2,317,792	four-month notice 3/21/12
	R	6/30/2012	\$66,715,509	\$0	\$10,507,326	\$12,788,176	19.17	\$0	
MN	D	6/30/2012	\$56,894,915	\$0	\$56,894,915	\$61,845,318	100.00	\$0	
Minnesota	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	
MN	D	5/31/2012	\$140,673,708	\$0	\$140,673,708	\$164,820,055	100.00	\$0	
Mississippi	C	7/31/2012	\$263,000,344	\$36,083	\$262,964,261	\$269,546,590	100.00	\$0	
	R	7/31/2012	\$261,094,466	\$4,294,320	\$34,869,850	\$41,965,522	16.07	\$0	
MS	D	5/31/2012	\$218,231,769	\$36,083	\$218,195,686	\$239,915,987	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	
Missouri	C	4/30/2012	\$277,324,925	\$0	\$277,324,925	\$277,801,642	100.00	\$0	
	R	4/30/2012	\$274,598,892	\$0	\$41,189,834	\$78,025,055	28.41	\$0	
MO	D	6/30/2012	\$230,557,338	\$0	\$230,557,338	\$261,614,311	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Mobile	C		\$26,804,298	\$17,368	\$26,786,930	\$26,716,013	99.74	\$70,917	
	R		\$26,545,308	\$444,244	\$3,537,553	\$5,881,180	22.16	\$0	
AL	D	5/31/2012	\$23,870,346	\$17,368	\$23,852,978	\$23,863,532	100.00	\$0	Four-Month Notice 2/23/2012
Mobile County	C	6/30/2012	\$7,830,938	\$163,764	\$7,667,174	\$7,400,242	96.52	\$266,932	One Month notice 06/12/2012
	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	\$5,686,007	100.00	\$0	
Modesto	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	
CA	D	7/31/2012	\$16,866,135	\$292,299	\$16,573,836	\$17,182,543	100.00	\$0	
Monmouth County Consortium	C	8/31/2012	\$31,186,598	\$0	\$31,186,598	\$31,559,138	100.00	\$0	
	R	8/31/2012	\$30,755,425	\$0	\$4,613,314	\$7,495,030	24.37	\$0	
NJ	D	5/31/2012	\$24,610,550	\$0	\$24,610,550	\$29,061,858	100.00	\$0	
Monroe	C	11/30/2012	\$9,947,971	\$25,026	\$9,922,946	\$9,665,537	97.41	\$257,409	
	R	11/30/2012	\$9,922,975	\$147,226	\$1,341,220	\$2,297,405	23.15	\$0	
LA	D	10/31/2012	\$8,474,442	\$25,026	\$8,449,416	\$9,468,452	100.00	\$0	
Monroe County Consortium	C	8/31/2012	\$22,757,683	\$1	\$22,757,682	\$22,750,246	99.97	\$7,436	Four Month Notice 8/10/2012
	R	8/31/2012	\$22,469,869	\$1	\$3,370,480	\$3,400,043	15.13	\$0	
NY	D	10/31/2012	\$18,669,884	\$1	\$18,669,883	\$22,649,221	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	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Montebello	C	8/31/2012	\$7,267,072	\$0	\$7,267,072	\$4,325,486	59.52	\$2,941,586	four month notice 5/4/12
	R	8/31/2012	\$7,267,072	\$0	\$1,090,061	\$1,334,334	18.36	\$0	
CA	D	6/30/2012	\$5,681,487	\$0	\$5,681,487	\$3,858,815	67.92	\$1,822,672	four month notice 3/21/12
Monterey Park	C	6/30/2012	\$7,565,930	\$113,800	\$7,452,130	\$7,190,305	96.49	\$261,825	four month notice 3/21/12
	R	6/30/2012	\$7,565,930	\$0	\$1,134,890	\$2,499,000	33.03	\$0	
CA	D	6/30/2012	\$6,094,979	\$113,800	\$5,981,179	\$6,114,158	100.00	\$0	
Montgomery	C	6/30/2012	\$22,723,319	\$0	\$22,723,319	\$23,449,219	100.00	\$0	
	R	6/30/2012	\$22,485,541	\$0	\$3,372,831	\$5,600,485	24.91	\$0	
AL	D	6/30/2012	\$19,021,636	\$0	\$19,021,636	\$21,839,313	100.00	\$0	
Montgomery County	C	7/31/2012	\$40,997,472	\$1	\$40,997,471	\$41,637,904	100.00	\$0	
	R	7/31/2012	\$40,465,935	\$1	\$6,069,890	\$11,081,840	27.39	\$0	
MD	D	9/30/2012	\$33,740,330	\$1	\$33,740,329	\$39,633,637	100.00	\$0	
Montgomery County	C	10/31/2012	\$21,635,856	\$0	\$21,635,856	\$21,732,766	100.00	\$0	
	R	10/31/2012	\$21,351,259	\$0	\$3,202,689	\$3,661,275	17.15	\$0	
OH	D	10/31/2012	\$18,360,945	\$0	\$18,360,945	\$20,174,476	100.00	\$0	
Montgomery County	C	10/31/2012	\$25,190,293	\$0	\$25,190,293	\$25,689,180	100.00	\$0	
	R	10/31/2012	\$24,852,074	\$0	\$3,727,811	\$4,018,383	16.17	\$0	
PA	D	10/31/2012	\$20,729,242	\$0	\$20,729,242	\$23,598,311	100.00	\$0	
Montgomery County	C	9/30/2012	\$4,387,702	\$0	\$4,387,702	\$4,718,222	100.00	\$0	
	R	9/30/2012	\$4,294,164	\$0	\$644,125	\$1,059,387	24.67	\$0	
TX	D	10/31/2012	\$2,878,421	\$0	\$2,878,421	\$4,392,704	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Moreno Valley	C	7/31/2012	\$8,625,914	\$0	\$8,625,914	\$8,414,395	97.55	\$211,519	four month notice 3/23/12
	R	7/31/2012	\$8,591,610	\$0	\$1,288,742	\$1,209,041	14.07	\$79,701	
CA	D	6/30/2012	\$6,690,125	\$0	\$6,690,125	\$6,747,326	100.00	\$0	
Morris County Consortium	C	7/31/2012	\$17,632,489	\$0	\$17,632,489	\$18,460,379	100.00	\$0	
	R	7/31/2012	\$17,418,768	\$0	\$2,612,815	\$3,866,648	22.20	\$0	
NJ	D	7/31/2012	\$14,232,619	\$0	\$14,232,619	\$17,136,665	100.00	\$0	
Mount Vernon	C	5/31/2012	\$13,644,532	\$48,224	\$13,596,308	\$13,596,308	100.00	\$0	Shortfall Notice 06/12/2012
	R	5/31/2012	\$13,644,532	\$48,224	\$1,998,456	\$1,933,039	14.17 #	\$65,417	
NY	D	9/30/2012	\$11,422,121	\$48,224	\$11,373,897	\$12,523,443	100.00	\$0	
Mountain View	C	7/31/2012	\$7,102,815	\$0	\$7,102,815	\$6,626,358	93.29	\$476,457	four month notice 3/27/12
	R	7/31/2012	\$7,102,815	\$0	\$1,065,422	\$2,535,714	35.70	\$0	
CA	D	7/31/2012	\$5,743,365	\$0	\$5,743,365	\$5,643,086	98.25	\$100,279	
Muncie	C	6/30/2012	\$11,123,006	\$0	\$11,123,006	\$11,677,029	100.00	\$0	
	R	6/30/2012	\$11,123,006	\$0	\$1,668,451	\$3,686,796	33.15	\$0	
IN	D	10/31/2012	\$9,756,757	\$12,883	\$9,743,874	\$10,874,688	100.00	\$0	
Muskegon	C	6/30/2012	\$7,021,820	\$437,658	\$6,584,162	\$6,840,551	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	
Myrtle Beach Consortium	C		\$3,119,973	\$0	\$3,119,973	\$3,119,973	100.00	\$0	
	R		\$3,077,724	\$0	\$461,659	\$467,076	15.18	\$0	
SC	D	7/31/2012	\$2,072,513	\$0	\$2,072,513	\$3,082,236	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Nashua	C	7/31/2012	\$4,549,767	\$0	\$4,549,767	\$4,034,149	88.67	\$515,618	Four-Month Notice 3/27/2012
	R	7/31/2012	\$4,549,767	\$0	\$682,465	\$1,200,000	26.37	\$0	
NH	D	6/30/2012	\$2,920,571	\$0	\$2,920,571	\$3,611,189	100.00	\$0	
Nashville-Davidson	C	4/30/2012	\$55,499,825	\$64,485	\$55,435,340	\$53,326,718	96.20	\$2,108,622	Met shortfall as per FO 5/7/2012
	R	4/30/2012	\$54,635,826	\$0	\$8,195,374	\$8,727,165	15.97	\$0	
TN	D	5/31/2012	\$45,985,507	\$64,485	\$45,921,022	\$51,860,138	100.00	\$0	
Nassau County	C	10/31/2012	\$63,681,088	\$387,309	\$63,293,779	\$60,611,035	95.76	\$2,682,744	
	R	10/31/2012	\$63,128,527	\$0	\$9,469,279	\$11,320,381	17.93	\$0	
NY	D	11/30/2012	\$52,315,482	\$387,309	\$51,928,173	\$56,075,832	100.00	\$0	
National City	C	6/30/2012	\$11,497,765	\$0	\$11,497,765	\$11,358,888	98.79	\$138,877	four month notice 3/21/12
	R	6/30/2012	\$11,497,765	\$0	\$1,724,665	\$3,097,090	26.94	\$0	
CA	D	8/31/2012	\$9,644,279	\$0	\$9,644,279	\$10,375,978	100.00	\$0	
Nebraska	C	7/31/2012	\$90,265,922	\$3,000	\$90,262,922	\$86,910,169	96.29	\$3,352,753	four month notice 3/23/12
	R	7/31/2012	\$89,394,830	\$0	\$13,409,225	\$31,059,827	34.74	\$0	
NE	D	7/31/2012	\$74,139,190	\$3,000	\$74,136,190	\$84,384,366	100.00	\$0	
Nevada	C	7/31/2012	\$57,524,039	\$0	\$57,524,039	\$58,790,813	100.00	\$0	
	R	7/31/2012	\$56,941,656	\$0	\$9,041,248	\$18,407,714	32.33	\$0	
NV	D	7/31/2012	\$48,517,786	\$0	\$48,517,786	\$51,895,435	100.00	\$0	
New Bedford	C	8/31/2012	\$23,584,775	\$0	\$23,584,775	\$23,693,157	100.00	\$0	Four Month Notice 8/10/2012
	R	8/31/2012	\$23,467,173	\$0	\$3,520,076	\$3,537,577	15.07	\$0	
MA	D	7/31/2012	\$19,710,801	\$0	\$19,710,801	\$22,591,335	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
New Britain	C	7/31/2012	\$12,991,408	\$0	\$12,991,408	\$12,293,141	94.63	\$698,267	Four-month notice 3/27/2012
	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	\$11,340,479	100.00	\$0	
New Brunswick	C	9/30/2012	\$7,359,917	\$3,144	\$7,356,773	\$6,899,183	93.78	\$457,590	
	R	9/30/2012	\$7,359,917	\$3,144	\$1,100,843	\$1,730,582	23.51	\$0	
NJ	D	7/31/2012	\$5,682,181	\$3,144	\$5,679,037	\$5,920,568	100.00	\$0	Four-month notice 3/27/2012
New Castle County	C	6/30/2012	\$20,400,494	\$0	\$20,400,494	\$19,866,263	97.38	\$534,231	One Month Notice 6/12/2012
	R	6/30/2012	\$20,097,619	\$0	\$3,014,643	\$3,160,697	15.73	\$0	
DE	D	7/31/2012	\$16,734,010	\$0	\$16,734,010	\$18,491,612	100.00	\$0	
New Hampshire	C	5/31/2012	\$80,657,364	\$0	\$80,657,364	\$81,352,851	100.00	\$0	
	R	5/31/2012	\$79,693,466	\$0	\$11,954,020	\$23,127,648	29.02	\$0	
NH	D	5/31/2012	\$65,479,989	\$0	\$65,479,989	\$75,464,532	100.00	\$0	
New Haven	C	7/31/2012	\$31,727,471	\$90,791	\$31,636,680	\$31,152,567	98.47	\$484,113	Four-Month notice 3/27/2012
	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	\$30,168,946	100.00	\$0	
New Jersey	C	8/31/2012	\$155,596,163	\$9,459,088	\$146,137,075	\$148,091,331	100.00	\$0	
	R	8/31/2012	\$153,863,067	\$0	\$23,079,460	\$25,644,478	16.67	\$0	
NJ	D	7/31/2012	\$133,038,698	\$9,459,088	\$123,579,610	\$139,542,606	100.00	\$0	
New Mexico	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	
NM	D	5/31/2012	\$100,597,170	\$0	\$100,597,170	\$118,166,368	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
New Orleans	C	4/30/2012	\$126,491,868	\$351,210	\$126,140,658	\$124,563,294	98.75	\$1,577,364	Shortfall notice 5/3/2012
	R	4/30/2012	\$125,512,366	\$2,115,727	\$16,711,127	\$19,656,968	15.66	\$0	
LA	D	6/30/2012	\$107,483,488	\$351,210	\$107,132,278	\$103,851,028	96.94	\$3,281,250	Four-Month notice 03/14/2012
New Rochelle	C	6/30/2012	\$10,436,608	\$93,943	\$10,342,665	\$10,540,049	100.00	\$0	
	R	6/30/2012	\$10,436,608	\$0	\$1,565,491	\$5,650,044	54.14	\$0	
NY	D	5/31/2012	\$8,499,225	\$93,943	\$8,405,282	\$10,750,152	100.00	\$0	
New York	C	5/31/2012	\$618,212,875	\$25,960	\$618,186,915	\$624,188,561	100.00	\$0	
	R	5/31/2012	\$614,262,153	\$0	\$92,139,323	\$140,142,518	22.81	\$0	
NY	D	5/31/2012	\$506,199,298	\$25,960	\$506,173,338	\$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	
	R	5/31/2012	\$2,078,806,881	\$0	\$311,821,032	\$381,712,659	18.36	\$0	
NY	D	5/31/2012	\$1,731,425,242	\$0	\$1,731,425,242	\$1,943,382,013	100.00	\$0	
Newark	C	9/30/2012	\$78,691,742	\$598,095	\$78,093,647	\$73,870,372	94.59	\$4,223,275	
	R	9/30/2012	\$78,017,716	\$1	\$11,702,657	\$11,658,487	14.94	\$44,170	
NJ	D	10/31/2012	\$66,426,887	\$598,095	\$65,828,792	\$68,163,209	100.00	\$0	
Newport News	C	7/31/2012	\$21,423,567	\$64,200	\$21,359,367	\$21,074,679	98.67	\$284,688	Four-month notice 3/27/2012
	R	7/31/2012	\$21,095,365	\$0	\$3,164,305	\$3,329,210	15.78	\$0	
VA	D	7/31/2012	\$17,909,291	\$64,200	\$17,845,091	\$18,221,412	100.00	\$0	
Newton Consortium	C	9/30/2012	\$27,836,942	\$0	\$27,836,942	\$26,372,815	94.74	\$1,464,127	
	R	9/30/2012	\$27,544,979	\$0	\$4,131,747	\$6,077,176	22.06	\$0	
MA	D	6/30/2012	\$21,242,620	\$0	\$21,242,620	\$25,836,921	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Niagara Falls	C	5/31/2012	\$12,107,083	\$0	\$12,107,083	\$12,183,635	100.00	\$0	
	R	5/31/2012	\$12,107,083	\$0	\$1,816,062	\$4,815,058	39.77	\$0	
NY	D	5/31/2012	\$10,243,004	\$0	\$10,243,004	\$11,274,995	100.00	\$0	
Norfolk	C	7/31/2012	\$37,960,514	\$13,948	\$37,946,566	\$38,752,857	100.00	\$0	
	R	7/31/2012	\$37,546,925	\$0	\$5,632,039	\$6,759,555	18.00	\$0	
VA	D	9/30/2012	\$32,177,825	\$13,948	\$32,163,877	\$33,806,657	100.00	\$0	
Norman	C	7/31/2012	\$8,290,445	\$0	\$8,290,445	\$8,448,027	100.00	\$0	
	R	7/31/2012	\$8,290,445	\$0	\$1,243,567	\$1,380,346	16.65	\$0	
OK	D	6/30/2012	\$6,547,239	\$0	\$6,547,239	\$8,287,555	100.00	\$0	
North Carolina	C	4/30/2012	\$373,153,959	\$0	\$373,153,959	\$379,832,225	100.00	\$0	
	R	4/30/2012	\$369,625,120	\$0	\$55,443,768	\$59,779,944	16.17	\$0	
NC	D	5/31/2012	\$310,417,835	\$0	\$310,417,835	\$359,952,275	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	
North Little Rock	C	4/30/2012	\$5,978,356	\$31,009	\$5,947,347	\$5,980,438	100.00	\$0	
	R	4/30/2012	\$5,978,356	\$0	\$896,753	\$2,887,525	48.30	\$0	
AR	D	5/31/2012	\$4,813,008	\$31,009	\$4,781,999	\$5,611,875	100.00	\$0	
North Miami	C	10/31/2012	\$4,342,505	\$0	\$4,342,505	\$4,714,628	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	\$4,374,675	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Norwalk	C	6/30/2012	\$7,788,997	\$854,040	\$6,934,957	\$6,578,051	94.85	\$356,906	four month notice 3/21/12
	R	6/30/2012	\$7,788,997	\$278,254	\$890,096	\$1,009,384	12.96 #	\$0	
CA	D	6/30/2012	\$6,114,080	\$854,040	\$5,260,040	\$5,942,535	100.00	\$0	
Oakland	C	8/31/2012	\$82,631,725	\$0	\$82,631,725	\$80,280,511	97.15	\$2,351,214	four month notice 5/4/12
	R	8/31/2012	\$81,895,967	\$0	\$12,284,395	\$41,353,829	50.50	\$0	
CA	D	7/31/2012	\$68,798,303	\$0	\$68,798,303	\$73,331,257	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	
Ocean County Consortium	C	7/31/2012	\$23,670,659	\$195,250	\$23,475,409	\$24,508,029	100.00	\$0	
	R	7/31/2012	\$23,402,119	\$195,250	\$3,315,068	\$5,759,059	24.61	\$0	
NJ	D	7/31/2012	\$19,576,248	\$195,250	\$19,380,998	\$22,474,504	100.00	\$0	
Oceanside	C	6/30/2012	\$14,494,348	\$63,438	\$14,430,911	\$14,104,303	97.74	\$326,608	four month notice 3/21/12
	R	6/30/2012	\$14,342,395	\$63,438	\$2,087,922	\$3,344,252	23.32	\$0	
CA	D	8/31/2012	\$11,840,645	\$63,438	\$11,777,208	\$12,574,640	100.00	\$0	
Odessa	C	10/31/2012	\$8,548,889	\$0	\$8,548,889	\$8,292,726	97.00	\$256,163	
	R	10/31/2012	\$8,548,889	\$0	\$1,282,333	\$1,534,999	17.96	\$0	
TX	D	10/31/2012	\$7,109,388	\$0	\$7,109,388	\$7,823,933	100.00	\$0	
Ogden	C	8/31/2012	\$8,746,153	\$0	\$8,746,153	\$8,922,258	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	\$8,835,382	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Ohio	C	8/31/2012	\$522,391,926	\$0	\$522,391,926	\$530,611,628	100.00	\$0	
	R	8/31/2012	\$517,725,065	\$0	\$77,658,760	\$91,445,687	17.66	\$0	
OH	D	7/31/2012	\$435,895,059	\$0	\$435,895,059	\$503,311,950	100.00	\$0	
Oklahoma	C	4/30/2012	\$210,349,838	\$0	\$210,349,838	\$220,109,468	100.00	\$0	
	R	4/30/2012	\$208,500,809	\$0	\$31,275,121	\$62,603,215	30.03	\$0	
OK	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	\$51,939,625	99.89	\$56,653	Four-month notice 3/27/2012
	R	7/31/2012	\$51,342,977	\$0	\$7,701,447	\$9,784,796	19.06	\$0	
OK	D	6/30/2012	\$42,863,563	\$0	\$42,863,563	\$48,646,979	100.00	\$0	
Omaha Consortium	C	4/30/2012	\$43,421,896	\$0	\$43,421,896	\$43,485,176	100.00	\$0	
	R	4/30/2012	\$42,829,977	\$0	\$6,424,497	\$10,039,218	23.44	\$0	
NE	D	5/31/2012	\$36,106,974	\$0	\$36,106,974	\$39,567,428	100.00	\$0	
Onondaga County Consortium	C	9/30/2012	\$15,044,760	\$0	\$15,044,760	\$15,284,766	100.00	\$0	
	R	9/30/2012	\$14,853,333	\$0	\$2,228,000	\$2,346,639	15.80	\$0	
NY	D	10/31/2012	\$12,432,524	\$0	\$12,432,524	\$14,875,722	100.00	\$0	
Ontario	C	6/30/2012	\$15,709,960	\$0	\$15,709,960	\$14,623,218	93.08	\$1,086,742	four month notice 3/21/12
	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	\$14,557,164	100.00	\$0	
Orange	C	6/30/2012	\$9,289,981	\$259,236	\$9,030,745	\$9,039,335	100.00	\$0	
	R	6/30/2012	\$9,127,591	\$75,000	\$1,294,139	\$1,404,651	15.39	\$0	
CA	D	6/30/2012	\$7,402,731	\$259,236	\$7,143,495	\$8,525,951	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orange Consortium	C	11/30/2012	\$5,111,012	\$1,166,200	\$3,944,812	\$3,290,346	83.41	\$654,466	
	R	11/30/2012	\$4,924,287	\$214,817	\$523,826	\$529,834	10.76 #	\$0	
TX	D	10/31/2012	\$2,963,371	\$1,166,200	\$1,797,171	\$2,642,439	100.00	\$0	
Orange County	C	6/30/2012	\$32,854,083	\$0	\$32,854,083	\$33,864,789	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	\$0	\$27,778,520	\$27,853,449	100.00	\$0	
Orange County	C	10/31/2012	\$41,065,371	\$0	\$41,065,371	\$37,441,155	91.17	\$3,624,216	
	R	10/31/2012	\$40,514,570	\$0	\$6,077,186	\$10,111,735	24.96	\$0	
FL	D	10/31/2012	\$32,902,437	\$0	\$32,902,437	\$32,643,853	99.21	\$258,584	
Orange County Consortium	C	7/31/2012	\$9,199,900	\$0	\$9,199,900	\$8,762,808	95.25	\$437,092	Four-month notice 3/27/2012
	R	7/31/2012	\$9,145,755	\$0	\$1,371,863	\$1,796,705	19.65	\$0	
NC	D	7/31/2012	\$7,076,523	\$0	\$7,076,523	\$8,235,548	100.00	\$0	
Orange County Consortium	C	4/30/2012	\$23,222,862	\$1	\$23,222,861	\$23,165,502	99.75	\$57,359	Shortfall notice 05/03/2012
	R	4/30/2012	\$22,987,398	\$1	\$3,448,109	\$4,884,919	21.25	\$0	
NY	D	5/31/2012	\$18,461,916	\$1	\$18,461,915	\$21,558,993	100.00	\$0	
Orangeburg County Consortium	C		\$0	\$0	\$0	\$106,397	0.00 *	\$0	
	R		\$0	\$0	\$0	\$0	0.00	\$0	
SC	D		\$0	\$0	\$0	\$34,187	0.00 **	\$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	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orlando	C	10/31/2012	\$23,369,522	\$117,103	\$23,252,419	\$21,720,466	93.41	\$1,531,953	
	R	10/31/2012	\$22,472,856	\$0	\$3,870,928	\$6,647,736	29.58	\$0	
FL	D	10/31/2012	\$19,224,964	\$117,103	\$19,107,861	\$20,718,178	100.00	\$0	
Owensboro	C	7/31/2012	\$6,558,278	\$0	\$6,558,278	\$6,646,001	100.00	\$0	
	R	7/31/2012	\$6,558,278	\$0	\$983,742	\$1,032,002	15.74	\$0	
KY	D	7/31/2012	\$5,494,392	\$0	\$5,494,392	\$6,569,233	100.00	\$0	
Oxnard	C	7/31/2012	\$18,045,760	\$0	\$18,045,760	\$18,274,420	100.00	\$0	
	R	7/31/2012	\$17,882,518	\$0	\$2,682,378	\$2,897,294	16.20	\$0	
CA	D	8/31/2012	\$14,703,663	\$0	\$14,703,663	\$18,057,690	100.00	\$0	
Palm Beach County	C	10/31/2012	\$44,347,694	\$724,662	\$43,623,032	\$41,264,155	94.59	\$2,358,877	
	R	10/31/2012	\$43,303,176	\$267,355	\$6,228,121	\$5,682,890	13.12	\$545,231	
FL	D	10/31/2012	\$36,236,478	\$724,662	\$35,511,816	\$38,769,496	100.00	\$0	
Palmdale	C	6/30/2012	\$3,790,869	\$345,790	\$3,445,079	\$3,330,521	96.67	\$114,558	four month notice 3/21/12
	R	6/30/2012	\$3,790,869	\$0	\$568,630	\$600,000	15.83	\$0	
CA	D	6/30/2012	\$2,176,656	\$345,790	\$1,830,866	\$1,797,110	98.16	\$33,756	four month notice 3/21/12
Paramount	C	6/30/2012	\$6,756,936	\$138,286	\$6,618,650	\$6,151,027	92.93	\$467,623	four month notice 3/21/12
	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	\$6,004,156	100.00	\$0	
Parkersburg Consortium	C	7/31/2012	\$7,015,095	\$0	\$7,015,095	\$6,747,042	96.18	\$268,053	Four-Month Notice 3/27/2012
	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	\$6,552,694	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pasadena	C	7/31/2012	\$21,993,931	\$209,639	\$21,784,292	\$20,759,442	95.30	\$1,024,850	four month notice 3/23/12
	R	7/31/2012	\$21,937,969	\$73,460	\$3,217,235	\$3,143,565	14.33#	\$73,670	
CA	D	10/31/2012	\$18,226,632	\$209,639	\$18,016,993	\$19,282,361	100.00	\$0	
Pasadena	C	10/31/2012	\$11,767,363	\$737,794	\$11,029,569	\$10,726,972	97.26	\$302,597	
	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	\$9,004,500	100.00	\$0	
Pasco County	C	10/31/2012	\$17,567,935	\$0	\$17,567,935	\$17,630,007	100.00	\$0	
	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	\$17,052,416	100.00	\$0	
Passaic	C	7/31/2012	\$15,819,577	\$84,676	\$15,734,901	\$16,194,863	100.00	\$0	
	R	7/31/2012	\$15,819,577	\$0	\$2,372,937	\$3,588,553	22.68	\$0	
NJ	D	7/31/2012	\$13,642,023	\$84,676	\$13,557,347	\$14,340,837	100.00	\$0	
Paterson	C	12/31/2012	\$32,259,130	\$1,251,229	\$31,007,901	\$31,345,202	100.00	\$0	
	R	12/31/2012	\$31,888,720	\$0	\$4,783,308	\$5,899,613	18.50	\$0	
NJ	D	8/31/2012	\$27,175,392	\$1,251,229	\$25,924,163	\$25,031,563	96.56	\$892,600	Four Month Notice 8/10/2012
Pawtucket	C	8/31/2012	\$12,914,389	\$0	\$12,914,389	\$13,492,350	100.00	\$0	
	R	8/31/2012	\$12,863,028	\$0	\$1,929,454	\$6,695,926	52.06	\$0	
RI	D	8/31/2012	\$10,430,723	\$0	\$10,430,723	\$12,875,302	100.00	\$0	
Peabody Consortium	C	8/31/2012	\$38,753,060	\$0	\$38,753,060	\$37,624,181	97.09	\$1,128,879	Four Month Notice 8/10/2012
	R	8/31/2012	\$38,292,581	\$0	\$5,743,887	\$5,417,413	14.15	\$326,474	Four Month Notice 8/10/2012
MA	D	7/31/2012	\$31,874,669	\$0	\$31,874,669	\$35,860,997	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pennsylvania	C	5/31/2012	\$485,217,289	\$210,746	\$485,006,543	\$493,776,074	100.00	\$0	
	R	5/31/2012	\$480,466,731	\$0	\$72,070,010	\$100,474,318	20.91	\$0	
PA	D	5/31/2012	\$400,113,972	\$210,746	\$399,903,226	\$434,023,664	100.00	\$0	
Peoria	C	4/30/2012	\$17,641,346	\$13,677	\$17,627,669	\$17,963,873	100.00	\$0	
	R	4/30/2012	\$17,590,092	\$13,677	\$2,624,837	\$3,400,444	19.33	\$0	
IL	D	5/31/2012	\$15,038,449	\$13,677	\$15,024,772	\$17,692,633	100.00	\$0	
Perth Amboy	C	6/30/2012	\$8,515,354	\$0	\$8,515,354	\$8,475,455	99.53	\$39,899	One Month Notice 6/12/2012
	R	6/30/2012	\$8,515,354	\$0	\$1,277,303	\$1,325,363	15.56	\$0	
NJ	D	6/30/2012	\$7,041,089	\$0	\$7,041,089	\$7,696,186	100.00	\$0	
Philadelphia	C	8/31/2012	\$286,485,540	\$0	\$286,485,540	\$280,057,569	97.76	\$6,427,971	Four Month Notice 8/10/2012
	R	8/31/2012	\$284,294,724	\$0	\$42,644,209	\$67,177,948	23.63	\$0	
PA	D	10/31/2012	\$238,613,251	\$0	\$238,613,251	\$264,165,256	100.00	\$0	
Phoenix	C	7/31/2012	\$108,377,969	\$0	\$108,377,969	\$104,769,479	96.67	\$3,608,490	four month notice 3/27/12
	R	7/31/2012	\$106,977,721	\$0	\$16,046,658	\$15,894,221	14.86	\$152,437	four month notice 3/27/12
AZ	D	7/31/2012	\$87,923,395	\$0	\$87,923,395	\$97,021,580	100.00	\$0	
Pierce County	C	7/31/2012	\$28,026,078	\$0	\$28,026,078	\$27,708,327	98.87	\$317,751	four month notice 3/23/12
	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	\$26,445,055	100.00	\$0	
Pine Bluff	C	5/31/2012	\$8,561,742	\$0	\$8,561,742	\$8,565,836	100.00	\$0	
	R	5/31/2012	\$8,561,742	\$0	\$1,284,261	\$1,372,678	16.03	\$0	
AR	D	5/31/2012	\$7,333,942	\$0	\$7,333,942	\$8,296,242	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pinellas County Consortium	C	10/31/2012	\$32,003,809	\$0	\$32,003,809	\$30,367,989	94.89	\$1,635,820	
	R	10/31/2012	\$31,601,588	\$0	\$4,740,238	\$8,956,079	28.34	\$0	
FL	D	10/31/2012	\$26,718,542	\$0	\$26,718,542	\$28,076,508	100.00	\$0	
Pittsburgh	C	6/30/2012	\$71,937,188	\$0	\$71,937,188	\$73,478,678	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	
Plano	C	9/30/2012	\$4,162,848	\$0	\$4,162,848	\$4,448,002	100.00	\$0	
	R	9/30/2012	\$4,050,775	\$0	\$607,616	\$1,044,137	25.78	\$0	
TX	D	6/30/2012	\$2,763,670	\$0	\$2,763,670	\$3,900,176	100.00	\$0	
Polk County	C	10/31/2012	\$21,671,617	\$400,776	\$21,270,841	\$21,328,186	100.00	\$0	
	R	10/31/2012	\$21,487,790	\$0	\$3,223,169	\$3,735,740	17.39	\$0	
FL	D	10/31/2012	\$18,342,028	\$400,776	\$17,941,252	\$20,614,481	100.00	\$0	
Pomona	C	6/30/2012	\$18,385,201	\$448,618	\$17,936,583	\$17,412,810	97.08	\$523,773	four month notice 3/21/12
	R	6/30/2012	\$18,332,604	\$0	\$2,749,891	\$3,222,220	17.58	\$0	
CA	D	6/30/2012	\$15,069,526	\$448,618	\$14,620,908	\$16,581,018	100.00	\$0	
Pompano Beach	C	10/31/2012	\$6,787,668	\$0	\$6,787,668	\$6,251,763	92.10	\$535,905	
	R	10/31/2012	\$6,787,668	\$0	\$1,018,150	\$1,125,403	16.58	\$0	
FL	D	10/31/2012	\$4,984,810	\$0	\$4,984,810	\$5,730,676	100.00	\$0	
Ponce	C	7/31/2012	\$26,120,158	\$30,124	\$26,090,034	\$24,326,965	93.24	\$1,763,069	Four-month notice 3/27/2012
	R	7/31/2012	\$26,074,544	\$30,124	\$3,881,057	\$4,572,486	17.54	\$0	
PR	D	7/31/2012	\$21,624,150	\$30,124	\$21,594,026	\$22,329,807	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pontiac	C	9/30/2012	\$12,612,866	\$66,310	\$12,546,556	\$12,037,854	95.95	\$508,702	
	R	9/30/2012	\$12,612,866	\$0	\$1,891,930	\$7,105,375	56.33	\$0	
MI	D	7/31/2012	\$10,889,928	\$66,310	\$10,823,618	\$10,853,510	100.00	\$0	four month notice 3/23/12
Port Arthur	C	6/30/2012	\$8,281,594	\$165,443	\$8,116,151	\$7,885,398	97.16	\$230,753	One Month Notice 6/12/2012
	R	6/30/2012	\$8,281,594	\$140,119	\$1,102,120	\$1,319,401	15.93	\$0	
TX	D	6/30/2012	\$6,880,639	\$165,443	\$6,715,196	\$7,090,546	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	\$5,197,300	100.00	\$0	
Portland	C	8/31/2012	\$13,367,359	\$0	\$13,367,359	\$12,981,429	97.11	\$385,930	
	R	8/31/2012	\$13,367,359	\$0	\$2,005,104	\$1,951,309	14.60	\$53,795	
ME	D	7/31/2012	\$9,945,660	\$0	\$9,945,660	\$12,689,599	100.00	\$0	
Portland Consortium	C	8/31/2012	\$80,975,321	\$0	\$80,975,321	\$79,668,651	98.39	\$1,306,670	four month notice 5/4/12
	R	8/31/2012	\$80,016,956	\$0	\$12,002,543	\$19,046,489	23.80	\$0	
OR	D	9/30/2012	\$67,531,554	\$0	\$67,531,554	\$77,699,115	100.00	\$0	
Portsmouth	C	7/31/2012	\$15,744,693	\$0	\$15,744,693	\$15,814,053	100.00	\$0	
	R	7/31/2012	\$15,744,693	\$0	\$2,361,704	\$3,369,472	21.40	\$0	
VA	D	9/30/2012	\$13,471,096	\$0	\$13,471,096	\$14,450,773	100.00	\$0	
Prince George's County	C	6/30/2012	\$50,892,645	\$2,154,990	\$48,737,655	\$47,491,828	97.44	\$1,245,827	One Month Notice 6/12/2012
	R	6/30/2012	\$50,093,477	\$0	\$7,514,022	\$9,677,746	19.32	\$0	
MD	D	10/31/2012	\$41,837,999	\$2,154,990	\$39,683,009	\$37,867,784	95.43	\$1,815,225	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Prince William County	C	7/31/2012	\$11,772,041	\$89,783	\$11,682,258	\$11,473,707	98.21	\$208,551	Four-Month Notice 3/27/2012
	R	7/31/2012	\$11,567,576	\$89,783	\$1,645,353	\$1,518,931	13.13 #	\$126,422	Four-Month Notice 3/27/2012
VA	D	9/30/2012	\$9,327,371	\$89,783	\$9,237,588	\$11,422,813	100.00	\$0	
Providence	C	9/30/2012	\$42,566,890	\$0	\$42,566,890	\$43,448,436	100.00	\$0	
	R	9/30/2012	\$42,162,895	\$0	\$6,324,434	\$8,162,131	19.36	\$0	
RI	D	7/31/2012	\$34,734,830	\$0	\$34,734,830	\$40,881,159	100.00	\$0	
Provo Consortium	C	9/30/2012	\$26,716,391	\$0	\$26,716,391	\$25,743,468	96.36	\$972,923	
	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	\$24,314,261	100.00	\$0	
Pueblo Consortium	C	6/30/2012	\$17,268,971	\$95,594	\$17,173,377	\$17,260,777	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	\$95,594	\$14,489,536	\$14,572,147	100.00	\$0	
Puerto Rico	C	7/31/2012	\$267,629,193	\$2,655,135	\$264,974,058	\$244,642,178	92.33	\$20,331,880	Four-month notice 3/27/2012
	R	7/31/2012	\$266,564,254	\$2,088,881	\$37,895,757	\$34,739,083	13.03	\$3,156,674	Four-month notice 3/27/2012
PR	D	7/31/2012	\$214,216,448	\$2,655,135	\$211,561,313	\$207,307,334	97.99	\$4,253,979	Four-month notice 3/27/2012
Quincy Consortium	C	8/31/2012	\$14,399,943	\$0	\$14,399,943	\$13,830,226	96.04	\$569,717	Four Month Notice 8/10/2012
	R	8/31/2012	\$14,341,885	\$0	\$2,151,283	\$5,935,492	41.39	\$0	
MA	D	8/31/2012	\$11,696,128	\$0	\$11,696,128	\$13,115,897	100.00	\$0	
Racine	C	9/30/2012	\$13,734,840	\$0	\$13,734,840	\$13,601,901	99.03	\$132,939	
	R	9/30/2012	\$13,734,840	\$0	\$2,060,226	\$3,647,796	26.56	\$0	
WI	D	7/31/2012	\$11,885,569	\$0	\$11,885,569	\$13,055,098	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Raleigh	C	6/30/2012	\$22,237,166	\$76,297	\$22,160,869	\$22,083,975	99.65	\$76,894	One Month Notice 6/12/2012
	R	6/30/2012	\$21,829,517	\$0	\$3,274,428	\$4,800,496	21.99	\$0	
NC	D	7/31/2012	\$18,057,725	\$76,297	\$17,981,428	\$18,904,463	100.00	\$0	
Reading	C	5/31/2012	\$16,920,351	\$100,900	\$16,819,451	\$17,207,635	100.00	\$0	
	R	5/31/2012	\$16,920,351	\$0	\$2,538,053	\$3,534,462	20.89	\$0	
PA	D	5/31/2012	\$13,818,670	\$100,900	\$13,717,770	\$16,447,063	100.00	\$0	
Redding	C	7/31/2012	\$4,704,651	\$0	\$4,704,651	\$4,428,400	94.13	\$276,251	four month notice 3/27/12
	R	7/31/2012	\$4,704,651	\$0	\$705,698	\$1,003,995	21.34	\$0	
CA	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	four month notice 3/27/12
	R	7/31/2012	\$5,882,508	\$306,591	\$575,785	\$600,133	10.20#	\$0	
CA	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	\$24,095,335	95.61	\$1,105,779	four month notice 3/27/12
	R	7/31/2012	\$24,809,834	\$0	\$3,721,475	\$6,418,292	25.87	\$0	
NV	D	7/31/2012	\$20,333,204	\$0	\$20,333,204	\$23,128,275	100.00	\$0	
Rhode Island	C	6/30/2012	\$83,961,199	\$0	\$83,961,199	\$88,037,105	100.00	\$0	
	R	6/30/2012	\$82,956,320	\$0	\$12,443,448	\$36,930,742	44.52	\$0	
RI	D	6/30/2012	\$68,019,629	\$0	\$68,019,629	\$82,512,546	100.00	\$0	
Richland Consortium	C	4/30/2012	\$9,825,112	\$0	\$9,825,112	\$10,080,625	100.00	\$0	
	R	4/30/2012	\$9,807,018	\$0	\$1,471,053	\$1,518,792	15.49	\$0	
WA	D	5/31/2012	\$7,836,862	\$0	\$7,836,862	\$9,950,232	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Richland County	C	9/30/2012	\$5,719,105	\$3,612	\$5,715,493	\$5,601,500	98.01	\$113,993	
	R	9/30/2012	\$5,560,309	\$0	\$834,046	\$991,159	17.83	\$0	
SC	D	10/31/2012	\$3,864,000	\$3,612	\$3,860,388	\$4,958,258	100.00	\$0	
Richmond	C	8/31/2012	\$14,009,868	\$0	\$14,009,868	\$13,560,992	96.80	\$448,876	four month notice 5/4/12
	R	8/31/2012	\$14,009,868	\$0	\$2,101,480	\$6,707,516	47.88	\$0	
CA	D	5/31/2012	\$11,620,185	\$0	\$11,620,185	\$12,154,212	100.00	\$0	
Richmond	C	7/31/2012	\$36,437,061	\$0	\$36,437,061	\$37,527,188	100.00	\$0	
	R	7/31/2012	\$36,014,237	\$0	\$5,402,136	\$14,710,976	40.85	\$0	
VA	D	9/30/2012	\$30,117,682	\$0	\$30,117,682	\$35,955,043	100.00	\$0	
Riverside	C	6/30/2012	\$27,052,216	\$1,532,711	\$25,519,505	\$24,615,994	96.46	\$903,511	four month notice 3/21/12
	R	6/30/2012	\$26,781,315	\$320,900	\$3,696,297	\$7,504,175	28.02	\$0	
CA	D	6/30/2012	\$22,085,461	\$1,532,711	\$20,552,750	\$22,099,982	100.00	\$0	
Riverside County	C	6/30/2012	\$57,521,021	\$0	\$57,521,021	\$57,223,639	99.48	\$297,382	four month notice 3/21/12
	R	6/30/2012	\$56,963,250	\$0	\$8,544,488	\$15,276,952	26.82	\$0	
CA	D	6/30/2012	\$47,501,087	\$0	\$47,501,087	\$53,833,864	100.00	\$0	
Roanoke	C	7/31/2012	\$13,038,260	\$0	\$13,038,260	\$12,637,031	96.92	\$401,229	Four-month notice 3/27/2012
	R	7/31/2012	\$12,987,061	\$0	\$1,948,059	\$2,239,666	17.25	\$0	
VA	D	7/31/2012	\$10,836,310	\$0	\$10,836,310	\$11,635,793	100.00	\$0	
Rochester	C	8/31/2012	\$62,698,856	\$0	\$62,698,856	\$63,692,732	100.00	\$0	
	R	8/31/2012	\$62,188,360	\$0	\$9,328,254	\$11,525,888	18.53	\$0	
NY	D	10/31/2012	\$52,517,872	\$0	\$52,517,872	\$60,414,965	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Rockford	C	4/30/2012	\$18,300,156	\$0	\$18,300,156	\$18,562,924	100.00	\$0	
	R	4/30/2012	\$18,103,751	\$0	\$2,715,563	\$4,549,049	25.13	\$0	
IL	D	5/31/2012	\$15,347,895	\$0	\$15,347,895	\$18,431,141	100.00	\$0	
Rockland County	C	7/31/2012	\$17,783,364	\$5,115	\$17,778,249	\$18,233,529	100.00	\$0	
	R	7/31/2012	\$17,600,039	\$5,115	\$2,634,891	\$3,180,823	18.07	\$0	
NY	D	8/31/2012	\$14,531,488	\$5,115	\$14,526,373	\$16,977,836	100.00	\$0	
Rocky Mount Consortium	C	6/30/2012	\$11,679,035	\$0	\$11,679,035	\$11,435,188	97.91	\$243,847	
	R	6/30/2012	\$11,679,035	\$0	\$1,751,855	\$1,778,490	15.23	\$0	Four-Month Notice 3/15/2012
NC	D	10/31/2012	\$9,259,360	\$0	\$9,259,360	\$10,234,325	100.00	\$0	
Rosemead	C	6/30/2012	\$7,783,951	\$1,540,738	\$6,243,213	\$6,724,099	100.00	\$0	
	R	6/30/2012	\$7,783,951	\$375,991	\$791,601	\$863,734	11.10#	\$0	
CA	D	6/30/2012	\$6,189,382	\$1,540,738	\$4,648,644	\$5,715,130	100.00	\$0	
Sacramento	C	6/30/2012	\$58,272,141	\$0	\$58,272,141	\$59,365,779	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	\$61,652,517	96.62	\$2,158,774	four month notice 3/21/12
	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	
Saginaw	C	8/31/2012	\$16,352,700	\$0	\$16,352,700	\$16,047,320	98.13	\$305,380	Four month notice 5/4/12
	R	8/31/2012	\$16,352,700	\$0	\$2,452,905	\$2,376,725	14.53	\$76,180	Four month notice 5/4/12
MI	D	7/31/2012	\$14,299,697	\$0	\$14,299,697	\$15,758,050	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Salem Consortium	C	6/30/2012	\$16,376,989	\$0	\$16,376,989	\$16,272,534	99.36	\$104,455	four month notice 3/21/12
	R	6/30/2012	\$16,188,940	\$0	\$2,428,341	\$5,414,698	33.45	\$0	
OR	D	6/30/2012	\$13,502,897	\$0	\$13,502,897	\$15,163,517	100.00	\$0	
Salinas	C	7/31/2012	\$16,943,544	\$0	\$16,943,544	\$17,165,403	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	\$16,028,031	100.00	\$0	
Salt Lake City	C	8/31/2012	\$23,866,071	\$0	\$23,866,071	\$24,715,501	100.00	\$0	
	R	8/31/2012	\$23,568,032	\$0	\$3,535,205	\$5,813,368	24.67	\$0	
UT	D	7/31/2012	\$19,869,746	\$0	\$19,869,746	\$22,850,108	100.00	\$0	
Salt Lake County Consortium	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	
UT	D	7/31/2012	\$27,131,261	\$0	\$27,131,261	\$31,337,155	100.00	\$0	
San Angelo	C	10/31/2012	\$7,855,617	\$189,131	\$7,666,486	\$7,757,934	100.00	\$0	
	R	10/31/2012	\$7,855,617	\$0	\$1,178,343	\$2,068,919	26.34	\$0	
TX	D	10/31/2012	\$6,533,290	\$189,131	\$6,344,159	\$7,458,162	100.00	\$0	
San Antonio	C	10/31/2012	\$128,714,603	\$375,001	\$128,339,602	\$125,890,148	98.09	\$2,449,454	
	R	10/31/2012	\$127,110,864	\$0	\$19,066,630	\$25,414,877	19.99	\$0	
TX	D	10/31/2012	\$108,168,339	\$375,001	\$107,793,338	\$116,722,584	100.00	\$0	
San Bernardino	C	7/31/2012	\$30,271,439	\$116,456	\$30,154,983	\$29,206,810	96.86	\$948,173	four month notice 3/23/12
	R	7/31/2012	\$30,028,124	\$116,456	\$4,387,763	\$4,777,279	15.91	\$0	
CA	D	6/30/2012	\$25,467,015	\$116,456	\$25,350,559	\$25,431,030	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
San Bernardino County Consortium	C	7/31/2012	\$72,872,217	\$0	\$72,872,217	\$71,036,666	97.48	\$1,835,551	four month notice 3/12/12
	R	7/31/2012	\$72,145,480	\$0	\$10,821,822	\$20,732,137	28.74	\$0	
CA	D	7/31/2012	\$60,654,220	\$0	\$60,654,220	\$67,991,680	100.00	\$0	
San Buenaventura	C	6/30/2012	\$3,847,807	\$97,953	\$3,749,854	\$3,721,647	99.25	\$28,207	four month notice 3/21/12
	R	6/30/2012	\$3,847,807	\$0	\$577,171	\$807,295	20.98	\$0	
CA	D	10/31/2012	\$2,207,591	\$97,953	\$2,109,638	\$3,620,882	100.00	\$0	
San Diego	C	6/30/2012	\$151,265,539	\$0	\$151,265,539	\$145,098,678	95.92	\$6,166,861	four month notice 3/21/12
	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	\$141,051,920	100.00	\$0	
San Diego County Consortium	C	6/30/2012	\$67,031,001	\$0	\$67,031,001	\$66,972,834	99.91	\$58,167	
	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	\$60,085,434	100.00	\$0	
San Francisco	C	7/31/2012	\$143,167,894	\$0	\$143,167,894	\$142,730,584	99.69	\$437,310	four month notice 3/27/12
	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	\$124,300,316	100.00	\$0	
San Joaquin County	C	7/31/2012	\$27,691,543	\$0	\$27,691,543	\$27,929,105	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	\$25,559,417	100.00	\$0	
San Jose	C	7/31/2012	\$76,328,220	\$0	\$76,328,220	\$73,061,943	95.72	\$3,266,277	four month notice 3/17/12
	R	7/31/2012	\$75,650,083	\$0	\$11,347,512	\$27,187,284	35.94	\$0	
CA	D	7/31/2012	\$62,751,171	\$0	\$62,751,171	\$67,231,675	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
San Juan	C	7/31/2012	\$103,789,079	\$0	\$103,789,079	\$95,207,460	91.73	\$8,581,619	Four-month notice 3/27/2012
	R	7/31/2012	\$103,617,527	\$0	\$15,542,629	\$17,046,478	16.45	\$0	
PR	D	7/31/2012	\$87,341,058	\$0	\$87,341,058	\$84,034,310	96.21	\$3,306,748	Four-month notice 3/27/2012
San Luis Obispo County	C	6/30/2012	\$21,131,668	\$0	\$21,131,668	\$20,753,038	98.21	\$378,630	four month notice 3/21/12
	R	6/30/2012	\$20,880,929	\$0	\$3,132,139	\$8,108,207	38.83	\$0	
CA	D	6/30/2012	\$16,961,501	\$0	\$16,961,501	\$19,267,021	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	\$8,485,344	\$0	\$1,272,802	\$2,536,900	29.90	\$0	
CA	D	7/31/2012	\$6,884,208	\$63	\$6,884,145	\$8,932,353	100.00	\$0	
San Mateo County Consortium	C	8/31/2012	\$36,922,542	\$0	\$36,922,542	\$37,013,861	100.00	\$0	
	R	8/31/2012	\$36,589,094	\$0	\$5,488,364	\$5,534,931	15.13	\$0	
CA	D	7/31/2012	\$31,672,748	\$0	\$31,672,748	\$34,808,287	100.00	\$0	
Santa Ana	C	6/30/2012	\$40,453,092	\$0	\$40,453,092	\$39,378,751	97.34	\$1,074,341	four month notice 3/21/12
	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	\$0	\$32,829,332	\$36,943,758	100.00	\$0	
Santa Barbara	C	6/30/2012	\$14,381,675	\$0	\$14,381,675	\$13,629,145	94.77	\$752,530	four month notice 3/21/12
	R	6/30/2012	\$14,381,675	\$0	\$2,157,251	\$5,932,064	41.25	\$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	\$25,840,455	100.00	\$0	
	R	7/31/2012	\$25,327,446	\$0	\$3,799,117	\$12,669,514	50.02	\$0	
CA	D	8/31/2012	\$20,473,285	\$0	\$20,473,285	\$23,398,949	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Santa Clara	C	7/31/2012	\$10,362,814	\$0	\$10,362,814	\$10,390,234	100.00	\$0	
	R	7/31/2012	\$10,362,814	\$0	\$1,554,422	\$4,917,303	47.45	\$0	
CA	D	7/31/2012	\$8,447,307	\$0	\$8,447,307	\$8,472,598	100.00	\$0	
Santa Clara County	C	7/31/2012	\$17,810,255	\$0	\$17,810,255	\$18,417,666	100.00	\$0	
	R	7/31/2012	\$17,656,221	\$0	\$2,648,433	\$7,252,409	41.08	\$0	
CA	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	\$7,385,291	97.01	\$227,563	four month notice 3/27/12
	R	7/31/2012	\$7,612,854	\$0	\$1,141,928	\$2,337,612	30.71	\$0	
CA	D	7/31/2012	\$5,868,302	\$0	\$5,868,302	\$6,672,118	100.00	\$0	
Santa Monica	C	6/30/2012	\$14,437,134	\$204,897	\$14,232,237	\$13,959,201	98.08	\$273,036	four month notice 3/21/12
	R	6/30/2012	\$14,437,134	\$110,169	\$2,055,401	\$6,150,445	42.60	\$0	
CA	D	8/31/2012	\$12,097,478	\$204,897	\$11,892,581	\$12,340,138	100.00	\$0	
Santa Rosa	C	7/31/2012	\$13,738,522	\$99,300	\$13,639,222	\$13,591,389	99.65	\$47,833	four month notice 3/27/12
	R	7/31/2012	\$13,616,231	\$99,300	\$1,943,135	\$1,913,549	14.05 #	\$29,586	four month notice 3/27/12
CA	D	7/31/2012	\$11,176,848	\$99,300	\$11,077,548	\$12,337,146	100.00	\$0	
Sarasota Consortium	C	10/31/2012	\$16,179,688	\$0	\$16,179,688	\$15,381,615	95.07	\$798,073	
	R	10/31/2012	\$15,979,034	\$0	\$2,396,855	\$4,182,894	26.18	\$0	
FL	D	10/31/2012	\$13,271,086	\$0	\$13,271,086	\$14,432,847	100.00	\$0	
Savannah	C	4/30/2012	\$24,073,325	\$0	\$24,073,325	\$24,828,996	100.00	\$0	
	R	4/30/2012	\$23,941,671	\$0	\$3,591,251	\$6,973,042	29.13	\$0	
GA	D	5/31/2012	\$20,450,546	\$0	\$20,450,546	\$23,985,212	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Schenectady Consortium	C	7/31/2012	\$27,692,974	\$0	\$27,692,974	\$26,348,731	95.15	\$1,344,243	Four-Month Notice 3/27/2012
	R	7/31/2012	\$27,395,792	\$0	\$4,109,369	\$5,267,264	19.23	\$0	
NY	D	7/31/2012	\$22,933,120	\$0	\$22,933,120	\$24,336,911	100.00	\$0	
Scranton	C	5/31/2012	\$12,810,086	\$0	\$12,810,086	\$12,765,223	99.65	\$44,863	
	R	5/31/2012	\$12,810,086	\$0	\$1,921,513	\$1,942,066	15.16	\$0	
PA	D	5/31/2012	\$10,785,989	\$0	\$10,785,989	\$12,575,122	100.00	\$0	
Seattle	C	4/30/2012	\$76,809,863	\$0	\$76,809,863	\$79,730,066	100.00	\$0	
	R	4/30/2012	\$75,803,294	\$0	\$11,370,494	\$14,853,325	19.59	\$0	
WA	D	5/31/2012	\$63,419,733	\$0	\$63,419,733	\$79,074,123	100.00	\$0	
Seminole County	C	10/31/2012	\$9,466,239	\$0	\$9,466,239	\$8,686,474	91.76	\$779,765	
	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	\$7,760,584	100.00	\$0	
Shelby County	C	6/30/2012	\$7,286,911	\$0	\$7,286,911	\$7,370,677	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	\$7,213,597	100.00	\$0	
Shreveport	C	4/30/2012	\$27,179,229	\$371,166	\$26,808,063	\$26,750,958	99.79	\$57,105	Shortfall notice 5/3/2012
	R	4/30/2012	\$26,934,084	\$441,601	\$3,598,512	\$3,962,700	14.71 #	\$0	
LA	D	5/31/2012	\$22,920,694	\$371,166	\$22,549,528	\$22,571,963	100.00	\$0	
Sioux City Consortium	C	7/31/2012	\$9,858,185	\$0	\$9,858,185	\$9,691,309	98.31	\$166,876	four month letter should have gone out 3/23/12. As FO to send one
	R	7/31/2012	\$9,858,185	\$0	\$1,478,728	\$1,639,977	16.64	\$0	
IA	D	9/30/2012	\$8,254,837	\$0	\$8,254,837	\$9,448,614	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Sioux Falls	C	4/30/2012	\$8,611,922	\$0	\$8,611,922	\$8,920,590	100.00	\$0	
	R	4/30/2012	\$8,611,922	\$0	\$1,291,788	\$2,745,098	31.88	\$0	
SD	D	5/31/2012	\$7,080,978	\$0	\$7,080,978	\$8,337,399	100.00	\$0	
Snohomish County Consortium	C	7/31/2012	\$34,466,217	\$0	\$34,466,217	\$33,304,965	96.63	\$1,161,252	four month notice 3/23/12
	R	7/31/2012	\$33,916,103	\$0	\$5,087,415	\$9,916,835	29.24	\$0	
WA	D	7/31/2012	\$27,850,180	\$0	\$27,850,180	\$32,380,117	100.00	\$0	
Somerset County Consortium	C	9/30/2012	\$11,340,881	\$0	\$11,340,881	\$10,853,866	95.71	\$487,015	
	R	9/30/2012	\$11,209,880	\$0	\$1,681,482	\$2,673,742	23.85	\$0	
NJ	D	10/31/2012	\$9,119,389	\$0	\$9,119,389	\$10,369,464	100.00	\$0	
Somerville	C	9/30/2012	\$15,528,036	\$0	\$15,528,036	\$15,298,308	98.52	\$229,728	
	R	9/30/2012	\$15,528,036	\$0	\$2,329,205	\$6,363,190	40.98	\$0	
MA	D	7/31/2012	\$12,733,581	\$0	\$12,733,581	\$14,325,505	100.00	\$0	
Sonoma County	C	7/31/2012	\$21,022,866	\$0	\$21,022,866	\$21,650,419	100.00	\$0	
	R	7/31/2012	\$20,788,629	\$148,050	\$2,970,244	\$2,783,753	13.39 #	\$186,491	four month notice 3/27/12
CA	D	7/31/2012	\$17,395,494	\$0	\$17,395,494	\$20,162,596	100.00	\$0	
South Bend Consortium	C	4/30/2012	\$20,225,347	\$0	\$20,225,347	\$20,664,235	100.00	\$0	
	R	4/30/2012	\$20,006,239	\$0	\$3,000,936	\$4,463,144	22.31	\$0	
IN	D	5/31/2012	\$16,796,098	\$0	\$16,796,098	\$19,423,587	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	\$204,424,785	\$0	\$30,663,718	\$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	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
South Dakota	C	4/30/2012	\$66,494,522	\$0	\$66,494,522	\$67,499,780	100.00	\$0	
	R	4/30/2012	\$65,742,127	\$0	\$9,861,319	\$11,940,321	18.16	\$0	
SD	D	5/31/2012	\$55,344,764	\$0	\$55,344,764	\$62,665,211	100.00	\$0	
South Gate	C	6/30/2012	\$16,662,438	\$926,715	\$15,735,723	\$15,754,511	100.00	\$0	
	R	6/30/2012	\$16,662,438	\$154,272	\$2,345,094	\$2,345,094	14.07 #	\$0	
CA	D	6/30/2012	\$13,661,512	\$926,715	\$12,734,797	\$14,688,870	100.00	\$0	
Spartanburg	C	7/31/2012	\$6,543,157	\$30,495	\$6,512,661	\$6,828,007	100.00	\$0	
	R	7/31/2012	\$6,516,346	\$3,684	\$973,767	\$1,295,360	19.88	\$0	
SC	D	6/30/2012	\$5,502,361	\$30,495	\$5,471,865	\$5,914,827	100.00	\$0	
Spartanburg County	C	7/31/2012	\$4,585,097	\$0	\$4,585,097	\$4,770,605	100.00	\$0	Four-Month Notice 3/27/2012
	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	
Spokane	C	7/31/2012	\$29,814,320	\$0	\$29,814,320	\$29,969,545	100.00	\$0	
	R	7/31/2012	\$29,528,567	\$0	\$4,429,285	\$4,806,938	16.28	\$0	
WA	D	7/31/2012	\$24,863,050	\$0	\$24,863,050	\$28,995,765	100.00	\$0	
Spokane County	C	7/31/2012	\$14,441,611	\$0	\$14,441,611	\$13,773,481	95.37	\$668,130	four month notice 3/23/12
	R	7/31/2012	\$13,771,544	\$0	\$2,565,732	\$5,397,156	39.19	\$0	
WA	D	7/31/2012	\$12,073,685	\$0	\$12,073,685	\$13,561,180	100.00	\$0	
Springfield	C	7/31/2012	\$11,907,209	\$0	\$11,907,209	\$12,448,380	100.00	\$0	
	R	7/31/2012	\$11,907,209	\$0	\$1,786,081	\$2,115,883	17.77	\$0	
IL	D	9/30/2012	\$10,138,595	\$0	\$10,138,595	\$12,252,749	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Springfield	C	8/31/2012	\$33,693,218	\$0	\$33,693,218	\$34,512,788	100.00	\$0	
	R	8/31/2012	\$33,421,309	\$0	\$5,013,196	\$6,233,273	18.65	\$0	
MA	D	6/30/2012	\$28,450,946	\$0	\$28,450,946	\$33,847,400	100.00	\$0	
Springfield	C	7/31/2012	\$18,960,221	\$0	\$18,960,221	\$19,329,947	100.00	\$0	
	R	7/31/2012	\$18,717,021	\$0	\$2,807,553	\$3,251,528	17.37	\$0	
MO	D	8/31/2012	\$15,734,089	\$0	\$15,734,089	\$18,820,526	100.00	\$0	
Springfield	C	5/31/2012	\$12,403,326	\$0	\$12,403,326	\$12,452,676	100.00	\$0	
	R	5/31/2012	\$12,403,326	\$0	\$1,860,499	\$1,938,918	15.63	\$0	
OH	D	5/31/2012	\$10,676,255	\$0	\$10,676,255	\$11,735,901	100.00	\$0	
St. Clair County Consortium	C	11/30/2012	\$18,888,898	\$0	\$18,888,898	\$18,710,692	99.06	\$178,206	
	R	11/30/2012	\$18,679,154	\$0	\$2,801,873	\$2,940,227	15.74	\$0	
IL	D	10/31/2012	\$15,853,131	\$0	\$15,853,131	\$18,250,988	100.00	\$0	
St. Joseph	C	7/31/2012	\$8,418,352	\$0	\$8,418,352	\$8,573,051	100.00	\$0	
	R	7/31/2012	\$8,418,352	\$0	\$1,262,753	\$1,623,885	19.29	\$0	
MO	D	7/31/2012	\$7,006,409	\$0	\$7,006,409	\$7,663,762	100.00	\$0	
St. Louis	C	7/31/2012	\$88,864,489	\$0	\$88,864,489	\$88,407,647	99.49	\$456,842	four-month notice 3/27/12
	R	7/31/2012	\$88,124,167	\$0	\$13,218,625	\$21,526,190	24.43	\$0	
MO	D	5/31/2012	\$75,595,307	\$0	\$75,595,307	\$84,108,854	100.00	\$0	
St. Louis County Consortium	C	6/30/2012	\$14,427,137	\$0	\$14,427,137	\$14,848,403	100.00	\$0	
	R	6/30/2012	\$14,303,462	\$0	\$2,145,519	\$4,215,661	29.47	\$0	
MN	D	5/31/2012	\$12,314,474	\$0	\$12,314,474	\$14,539,250	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
St. Louis County Consortium	C	7/31/2012	\$57,276,877	\$0	\$57,276,877	\$59,202,557	100.00	\$0	
	R	7/31/2012	\$56,439,483	\$0	\$8,465,922	\$10,233,619	18.13	\$0	
MO	D	5/31/2012	\$45,171,780	\$0	\$45,171,780	\$55,972,274	100.00	\$0	
St. Lucie County Consortium	C	10/31/2012	\$2,741,182	\$0	\$2,741,182	\$2,267,533	82.72	\$473,649	
	R	10/31/2012	\$2,723,405	\$0	\$408,511	\$353,848	12.99	\$54,663	
FL	D	10/31/2012	\$671,573	\$0	\$671,573	\$1,984,324	100.00	\$0	
St. Paul	C	6/30/2012	\$42,507,573	\$0	\$42,507,573	\$40,951,119	96.34	\$1,556,454	four month notice 3/21/12
	R	6/30/2012	\$42,037,094	\$0	\$6,305,564	\$7,963,646	18.94	\$0	
MN	D	6/30/2012	\$35,404,106	\$0	\$35,404,106	\$38,148,644	100.00	\$0	
St. Petersburg	C	10/31/2012	\$26,167,015	\$1	\$26,167,014	\$24,978,742	95.46	\$1,188,272	
	R	10/31/2012	\$25,383,377	\$1	\$4,307,506	\$6,224,159	24.52	\$0	
FL	D	10/31/2012	\$22,121,384	\$1	\$22,121,383	\$23,734,693	100.00	\$0	
Stamford	C	9/30/2012	\$10,382,437	\$75,900	\$10,306,537	\$9,733,081	94.44	\$573,456	
	R	9/30/2012	\$10,306,537	\$0	\$1,545,981	\$2,631,399	25.53	\$0	
CT	D	10/31/2012	\$8,429,936	\$75,900	\$8,354,036	\$8,407,116	100.00	\$0	
Stark County Consortium	C	7/31/2012	\$18,752,776	\$0	\$18,752,776	\$18,701,612	99.73	\$51,164	four month notice 3/12/12
	R	7/31/2012	\$18,557,905	\$0	\$2,783,686	\$3,961,870	21.35	\$0	
OH	D	7/31/2012	\$16,014,587	\$0	\$16,014,587	\$18,399,829	100.00	\$0	
State College	C	5/31/2012	\$6,757,395	\$0	\$6,757,395	\$7,250,308	100.00	\$0	
	R	5/31/2012	\$6,757,395	\$0	\$1,013,609	\$5,178,514	76.63	\$0	
PA	D	5/31/2012	\$5,188,116	\$0	\$5,188,116	\$6,886,261	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Stockton	C	7/31/2012	\$37,145,476	\$162,504	\$36,982,972	\$35,920,544	97.13	\$1,062,428	four month notice 3/27/12
	R	7/31/2012	\$36,821,748	\$0	\$5,523,262	\$11,458,366	31.12	\$0	
CA	D	7/31/2012	\$30,591,882	\$162,504	\$30,429,378	\$31,712,887	100.00	\$0	
Suffolk Consortium	C	7/31/2012	\$7,396,888	\$152,381	\$7,244,507	\$7,599,142	100.00	\$0	
	R	7/31/2012	\$7,389,707	\$145,200	\$963,256	\$1,218,746	16.49	\$0	
VA	D	7/31/2012	\$5,815,339	\$152,381	\$5,662,958	\$5,858,059	100.00	\$0	
Suffolk County Consortium	C	5/31/2012	\$36,446,548	\$13,781	\$36,432,767	\$36,593,148	100.00	\$0	
	R	5/31/2012	\$36,038,506	\$0	\$5,405,776	\$6,095,609	16.91	\$0	
NY	D	5/31/2012	\$29,493,739	\$13,781	\$29,479,958	\$35,006,621	100.00	\$0	
Summit County	C	5/31/2012	\$10,444,406	\$214,523	\$10,229,883	\$10,300,911	100.00	\$0	
	R	5/31/2012	\$10,342,502	\$0	\$1,551,375	\$2,370,580	22.92	\$0	
OH	D	5/31/2012	\$9,074,162	\$214,523	\$8,859,639	\$9,388,923	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	
Sunnyvale	C	7/31/2012	\$11,808,051	\$0	\$11,808,051	\$11,497,865	97.37	\$310,186	four month notice 3/27/12
	R	7/31/2012	\$11,808,051	\$0	\$1,771,208	\$2,528,458	21.41	\$0	
CA	D	7/31/2012	\$9,608,332	\$0	\$9,608,332	\$10,606,846	100.00	\$0	
Surry County Consortium	C	6/30/2012	\$10,567,148	\$0	\$10,567,148	\$10,354,342	97.99	\$212,806	Four-Month Notice
	R	6/30/2012	\$10,450,311	\$0	\$1,567,547	\$1,728,668	16.54	\$0	
NC	D	7/31/2012	\$8,680,457	\$0	\$8,680,457	\$9,639,105	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Syracuse	C	6/30/2012	\$37,933,606	\$160,000	\$37,773,606	\$39,070,468	100.00	\$0	
	R	6/30/2012	\$37,671,628	\$0	\$5,650,744	\$8,188,738	21.74	\$0	
NY	D	5/31/2012	\$31,638,743	\$160,000	\$31,478,743	\$34,711,809	100.00	\$0	
Tacoma Consortium	C	7/31/2012	\$33,599,152	\$0	\$33,599,152	\$32,836,999	97.73	\$762,153	four month notice 3/23/12
	R	7/31/2012	\$33,214,448	\$0	\$4,982,167	\$7,515,727	22.63	\$0	
WA	D	7/31/2012	\$27,685,099	\$0	\$27,685,099	\$30,860,666	100.00	\$0	
Tallahassee	C	10/31/2012	\$18,457,679	\$0	\$18,457,679	\$17,291,853	93.68	\$1,165,826	
	R	10/31/2012	\$18,141,289	\$0	\$2,721,193	\$3,131,856	17.26	\$0	
FL	D	10/31/2012	\$14,980,502	\$0	\$14,980,502	\$16,816,459	100.00	\$0	
Tampa	C	10/31/2012	\$39,160,046	\$175,873	\$38,984,173	\$37,448,066	96.06	\$1,536,107	
	R	10/31/2012	\$38,757,805	\$0	\$5,813,671	\$7,335,126	18.93	\$0	
FL	D	10/31/2012	\$32,850,700	\$175,873	\$32,674,827	\$36,246,943	100.00	\$0	
Tarrant County Consortium	C	7/31/2012	\$22,566,996	\$9,882	\$22,557,114	\$22,133,902	98.12	\$423,212	Four-month notice 3/27/2012
	R	7/31/2012	\$22,229,944	\$0	\$3,334,492	\$9,630,703	43.32	\$0	
TX	D	7/31/2012	\$18,313,947	\$9,882	\$18,304,065	\$19,767,700	100.00	\$0	
Taunton Consortium	C	8/31/2012	\$6,458,302	\$0	\$6,458,302	\$6,580,946	100.00	\$0	
	R	8/31/2012	\$6,326,345	\$0	\$948,952	\$1,463,606	23.14	\$0	
MA	D	7/31/2012	\$3,746,397	\$0	\$3,746,397	\$6,216,908	100.00	\$0	
Tennessee	C	6/30/2012	\$288,620,270	\$0	\$288,620,270	\$303,538,003	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	\$278,794,388	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Terre Haute	C	4/30/2012	\$8,577,433	\$0	\$8,577,433	\$8,608,251	100.00	\$0	
	R	4/30/2012	\$8,577,433	\$0	\$1,286,615	\$4,560,312	53.17	\$0	
IN	D	7/31/2012	\$7,084,698	\$0	\$7,084,698	\$8,284,508	100.00	\$0	
Texas	C	5/31/2012	\$726,968,699	\$0	\$726,968,699	\$733,536,986	100.00	\$0	
	R	5/31/2012	\$719,759,334	\$12,596,959	\$95,366,941	\$99,046,700	13.76 #	\$0	
TX	D	5/31/2012	\$599,398,119	\$0	\$599,398,119	\$624,660,369	100.00	\$0	
Thurston County Consortium	C	9/30/2012	\$7,391,034	\$3	\$7,391,031	\$7,706,481	100.00	\$0	
	R	9/30/2012	\$7,182,864	\$0	\$1,077,430	\$2,648,031	36.87	\$0	
WA	D	10/31/2012	\$4,729,117	\$3	\$4,729,114	\$7,071,790	100.00	\$0	
Toa Baja	C	6/30/2012	\$7,909,907	\$653,046	\$7,256,861	\$7,204,462	99.28	\$52,399	
	R	6/30/2012	\$7,909,907	\$653,046	\$533,440	\$380,605	4.81 #	\$152,835	Four-Month Notice 3/15/2012
PR	D	7/31/2012	\$6,412,940	\$653,046	\$5,759,894	\$6,655,542	100.00	\$0	
Toledo	C	7/31/2012	\$52,754,135	\$0	\$52,754,135	\$49,940,579	94.67	\$2,813,556	four month notice 3/23/12
	R	7/31/2012	\$52,300,236	\$0	\$7,845,035	\$19,395,263	37.08	\$0	
OH	D	9/30/2012	\$44,901,708	\$0	\$44,901,708	\$47,257,808	100.00	\$0	
Topeka	C	4/30/2012	\$12,873,568	\$0	\$12,873,568	\$12,964,977	100.00	\$0	
	R	4/30/2012	\$12,817,613	\$0	\$1,922,642	\$4,123,197	32.17	\$0	
KS	D	5/31/2012	\$10,691,761	\$0	\$10,691,761	\$11,913,128	100.00	\$0	
Trenton	C	9/30/2012	\$17,385,760	\$296,999	\$17,088,761	\$15,186,361	88.87	\$1,902,400	
	R	9/30/2012	\$17,245,078	\$173,735	\$2,413,027	\$2,465,997	14.30 #	\$0	
NJ	D	8/31/2012	\$14,529,867	\$296,999	\$14,232,868	\$14,183,464	99.65	\$49,404	Four Month Notice 8/10/2012

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Trujillo Alto	C	9/30/2012	\$4,059,839	\$1	\$4,059,838	\$4,351,551	100.00	\$0	
	R	9/30/2012	\$4,059,839	\$1	\$608,975	\$1,398,307	34.44	\$0	
PR	D	7/31/2012	\$2,647,814	\$1	\$2,647,813	\$3,618,795	100.00	\$0	
Tucson Consortium	C	7/31/2012	\$72,718,671	\$0	\$72,718,671	\$73,010,501	100.00	\$0	
	R	7/31/2012	\$71,821,723	\$0	\$10,773,258	\$11,568,117	16.11	\$0	
AZ	D	7/31/2012	\$59,798,153	\$0	\$59,798,153	\$68,737,322	100.00	\$0	
Tulsa	C	1/31/2013	\$40,183,581	\$43,011	\$40,140,570	\$39,326,441	97.97	\$814,129	
	R	1/31/2013	\$39,620,048	\$0	\$5,943,007	\$18,331,231	46.27	\$0	
OK	D	12/31/2012	\$33,405,003	\$43,011	\$33,361,992	\$32,040,037	96.04	\$1,321,955	
Tulsa County Consortium	C	8/31/2012	\$18,688,206	\$852,954	\$17,835,252	\$17,962,678	100.00	\$0	
	R	8/31/2012	\$18,444,774	\$0	\$2,766,716	\$11,341,083	61.49	\$0	
OK	D	9/30/2012	\$14,893,979	\$852,954	\$14,041,025	\$16,708,382	100.00	\$0	
Turlock Consortium	C	8/31/2012	\$14,701,210	\$0	\$14,701,210	\$13,884,915	94.45	\$816,295	four month notice 5/4/12
	R	8/31/2012	\$14,514,815	\$0	\$2,177,222	\$3,258,302	22.45	\$0	
CA	D	8/31/2012	\$10,231,587	\$0	\$10,231,587	\$13,395,578	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	
Tyler	C	10/31/2012	\$8,936,330	\$35,704	\$8,900,626	\$9,015,371	100.00	\$0	
	R	10/31/2012	\$8,936,330	\$0	\$1,340,450	\$2,113,243	23.65	\$0	
TX	D	10/31/2012	\$7,429,057	\$35,704	\$7,393,353	\$8,232,684	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Union County Consortium	C	8/31/2012	\$25,901,339	\$0	\$25,901,339	\$25,187,379	97.24	\$713,960	Four Month Notice 8/10/2012
	R	8/31/2012	\$25,618,364	\$0	\$3,842,755	\$3,738,782	14.59	\$103,973	Four Month Notice 8/10/2012
NJ	D	8/31/2012	\$21,498,878	\$0	\$21,498,878	\$23,666,462	100.00	\$0	
Urbana Consortium	C	6/30/2012	\$16,370,946	\$0	\$16,370,946	\$15,926,626	97.29	\$444,320	four month notice 3/21/12
	R	6/30/2012	\$16,114,469	\$0	\$2,417,170	\$2,428,599	15.07	\$0	
IL	D	7/31/2012	\$13,092,372	\$0	\$13,092,372	\$14,500,952	100.00	\$0	
Utah	C	5/31/2012	\$66,160,589	\$0	\$66,160,589	\$67,418,605	100.00	\$0	
	R	5/31/2012	\$65,535,875	\$0	\$9,830,381	\$15,052,336	22.97	\$0	
UT	D	5/31/2012	\$54,289,404	\$0	\$54,289,404	\$61,881,966	100.00	\$0	
Utica	C	10/31/2012	\$16,901,532	\$83,713	\$16,817,819	\$16,272,402	96.76	\$545,417	
	R	10/31/2012	\$16,817,819	\$0	\$2,522,673	\$8,920,030	53.04	\$0	
NY	D	5/31/2012	\$14,182,569	\$83,713	\$14,098,856	\$14,266,271	100.00	\$0	
Vallejo	C	7/31/2012	\$11,356,342	\$322,289	\$11,034,053	\$9,717,588	88.07	\$1,316,465	four month notice 3/27/12
	R	7/31/2012	\$11,356,342	\$0	\$1,703,451	\$1,986,250	17.49	\$0	
CA	D	7/31/2012	\$9,370,391	\$322,289	\$9,048,102	\$8,831,383	97.60	\$216,719	four month notice 3/27/12
Vancouver	C	7/31/2012	\$1,767,132	\$0	\$1,767,132	\$2,241,878	100.00	\$0	
	R	7/31/2012	\$1,767,132	\$0	\$265,070	\$380,566	21.54	\$0	
WA	D		\$0	\$0	\$0	\$1,579,031	0.00**	\$0	
Ventura County	C	6/30/2012	\$20,574,673	\$0	\$20,574,673	\$21,359,569	100.00	\$0	
	R	6/30/2012	\$20,390,681	\$0	\$3,058,602	\$6,840,235	33.55	\$0	
CA	D	6/30/2012	\$17,975,331	\$0	\$17,975,331	\$20,516,665	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 05/31/12
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$67,966,850	100.00	\$0	
Vineland Consortium	C	7/31/2012	\$13,109,774	\$0	\$13,109,774	\$13,533,372	100.00	\$0	
	R	7/31/2012	\$13,109,774	\$0	\$1,966,466	\$2,220,307	16.94	\$0	
NJ	D	7/31/2012	\$10,809,452	\$0	\$10,809,452	\$13,254,012	100.00	\$0	
Virgin Islands	C	11/30/2012	\$21,079,444	\$0	\$21,079,444	\$20,555,381	97.51	\$524,063	
	R	11/30/2012	\$21,079,444	\$0	\$0	\$0	0.00	\$0	
VI	D	10/31/2012	\$17,436,023	\$0	\$17,436,023	\$20,161,003	100.00	\$0	
Virginia	C	7/31/2012	\$245,732,539	\$0	\$245,732,539	\$249,335,813	100.00	\$0	
	R	7/31/2012	\$242,960,462	\$0	\$36,444,069	\$42,938,896	17.67	\$0	
VA	D	7/31/2012	\$204,472,484	\$0	\$204,472,484	\$235,191,647	100.00	\$0	
Virginia Beach	C	8/31/2012	\$24,135,784	\$0	\$24,135,784	\$24,911,905	100.00	\$0	
	R	8/31/2012	\$23,814,919	\$0	\$3,572,238	\$5,228,528	21.95	\$0	
VA	D	8/31/2012	\$19,656,667	\$0	\$19,656,667	\$22,813,721	100.00	\$0	
Visalia	C	7/31/2012	\$9,081,029	\$4,903	\$9,076,126	\$9,231,314	100.00	\$0	
	R	7/31/2012	\$9,081,029	\$4,903	\$1,357,251	\$1,362,154	15.00#	\$0	
CA	D	7/31/2012	\$7,464,310	\$4,903	\$7,459,407	\$8,012,765	100.00	\$0	
Volusia County	C	10/31/2012	\$27,342,810	\$0	\$27,342,810	\$26,719,804	97.72	\$623,006	
	R	10/31/2012	\$27,168,308	\$0	\$4,075,246	\$6,878,510	25.32	\$0	
FL	D	10/31/2012	\$24,592,286	\$0	\$24,592,286	\$26,030,946	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Waco	C	10/31/2012	\$18,127,579	\$0	\$18,127,579	\$17,838,537	98.41	\$289,042	
	R	10/31/2012	\$18,012,556	\$0	\$2,701,883	\$5,469,362	30.36	\$0	
TX	D	9/30/2012	\$15,098,311	\$0	\$15,098,311	\$16,868,253	100.00	\$0	
Wake County Consortium	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	
NC	D	6/30/2012	\$7,694,544	\$0	\$7,694,544	\$7,903,273	100.00	\$0	
Warren	C	8/31/2012	\$7,117,690	\$185,995	\$6,931,695	\$6,914,801	99.76	\$16,894	four month notice 5/4/12
	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	\$6,226,002	100.00	\$0	
Warren Consortium	C	5/31/2012	\$18,010,483	\$0	\$18,010,483	\$18,076,939	100.00	\$0	
	R	5/31/2012	\$17,869,287	\$0	\$2,680,393	\$4,307,862	24.11	\$0	
OH	D	5/31/2012	\$15,584,873	\$0	\$15,584,873	\$17,830,926	100.00	\$0	
Washington	C	11/30/2012	\$142,027,454	\$2,099,137	\$139,928,317	\$134,161,736	95.88	\$5,766,581	
	R	11/30/2012	\$140,829,077	\$151,552	\$20,972,810	\$24,714,814	17.55	\$0	
DC	D	11/30/2012	\$114,906,012	\$2,099,137	\$112,806,875	\$114,792,438	100.00	\$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	
Washington County	C	7/31/2012	\$19,177,768	\$0	\$19,177,768	\$19,388,379	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	\$17,546,629	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Washington County Consortium	C	7/31/2012	\$25,407,733	\$0	\$25,407,733	\$25,435,274	100.00	\$0	
	R	7/31/2012	\$24,970,278	\$0	\$3,745,542	\$13,931,352	55.79	\$0	
OR	D	7/31/2012	\$20,294,827	\$0	\$20,294,827	\$24,010,302	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	\$2,638,798	49.61	\$0	
TX	D	10/31/2012	\$3,498,341	\$0	\$3,498,341	\$4,127,945	100.00	\$0	
Washtenaw County	C	7/31/2012	\$9,061,381	\$0	\$9,061,381	\$10,353,620	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	\$8,956,425	100.00	\$0	
Waterbury	C	10/31/2012	\$17,796,386	\$95,484	\$17,700,902	\$16,734,246	94.54	\$966,656	
	R	10/31/2012	\$17,672,994	\$0	\$2,650,949	\$5,228,508	29.58	\$0	
CT	D	10/31/2012	\$14,766,659	\$95,484	\$14,671,175	\$13,913,869	94.84	\$757,306	
Waterloo Consortium	C	7/31/2012	\$10,837,777	\$0	\$10,837,777	\$10,654,225	98.31	\$183,552	
	R	7/31/2012	\$10,837,777	\$0	\$1,625,667	\$3,025,259	27.91	\$0	
IA	D	7/31/2012	\$8,880,324	\$0	\$8,880,324	\$9,948,051	100.00	\$0	
Waukesha County Consortium	C	7/31/2012	\$17,312,048	\$0	\$17,312,048	\$18,023,678	100.00	\$0	
	R	7/31/2012	\$16,933,300	\$0	\$2,539,995	\$2,956,208	17.46	\$0	
WI	D	7/31/2012	\$12,993,770	\$0	\$12,993,770	\$17,273,684	100.00	\$0	
Wayne County Consortium	C	10/31/2012	\$38,705,972	\$534,000	\$38,171,972	\$36,775,847	96.34	\$1,396,125	
	R	10/31/2012	\$38,254,411	\$534,000	\$5,204,162	\$7,972,443	20.84	\$0	
MI	D	9/30/2012	\$30,129,230	\$534,000	\$29,595,230	\$29,307,381	99.03	\$287,849	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
West Palm Beach	C	10/31/2012	\$10,655,876	\$0	\$10,655,876	\$10,082,783	94.62	\$573,093	
	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	\$0	\$8,680,273	\$8,416,764	96.96	\$263,509	
West Virginia	C	7/31/2012	\$168,815,616	\$0	\$168,815,616	\$160,336,991	94.98	\$8,478,625	Four-Month Notice 3/27/2012
	R	7/31/2012	\$167,503,430	\$0	\$25,125,515	\$57,759,948	34.48	\$0	
WV	D	8/31/2012	\$141,508,319	\$0	\$141,508,319	\$138,097,188	97.59	\$3,411,131	Four Month Notice 8/10/2012
Westchester County	C	5/31/2012	\$31,049,871	\$0	\$31,049,871	\$30,615,234	98.60	\$434,637	Shortfall Notice 06/12/2012
	R	5/31/2012	\$30,752,451	\$0	\$4,612,868	\$4,914,366	15.98	\$0	
NY	D	7/31/2012	\$25,581,523	\$0	\$25,581,523	\$27,991,364	100.00	\$0	
Westland	C	7/31/2012	\$6,098,849	\$0	\$6,098,849	\$6,038,861	99.02	\$59,988	four month notice 3/23/12
	R	7/31/2012	\$6,098,849	\$0	\$914,827	\$2,220,425	36.41	\$0	
MI	D	7/31/2012	\$5,074,878	\$0	\$5,074,878	\$5,689,734	100.00	\$0	
Westminster	C	9/30/2012	\$7,361,896	\$0	\$7,361,896	\$7,704,086	100.00	\$0	
	R	9/30/2012	\$7,361,896	\$0	\$1,104,284	\$3,738,671	50.78	\$0	
CA	D	8/31/2012	\$5,735,921	\$0	\$5,735,921	\$6,364,025	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	
Wheeling Consortium	C	7/31/2012	\$8,818,472	\$0	\$8,818,472	\$9,029,230	100.00	\$0	
	R	7/31/2012	\$8,818,472	\$0	\$1,322,771	\$1,417,289	16.07	\$0	
WV	D	8/31/2012	\$7,093,817	\$0	\$7,093,817	\$8,923,527	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements
As of 05/31/12
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Whittier	C	6/30/2012	\$6,945,445	\$268,340	\$6,677,105	\$6,718,649	100.00	\$0	
	R	6/30/2012	\$6,945,445	\$204,147	\$837,670	\$2,537,027	36.53	\$0	
CA	D	6/30/2012	\$5,466,601	\$268,340	\$5,198,261	\$6,716,474	100.00	\$0	
Wichita	C	7/31/2012	\$33,600,200	\$0	\$33,600,200	\$33,740,210	100.00	\$0	
	R	7/31/2012	\$33,179,055	\$0	\$4,976,858	\$6,486,990	19.55	\$0	
KS	D	7/31/2012	\$28,274,093	\$0	\$28,274,093	\$33,107,762	100.00	\$0	
Wichita Falls	C	10/31/2012	\$10,341,428	\$432,848	\$9,908,580	\$9,631,013	97.20	\$277,567	
	R	10/31/2012	\$10,341,428	\$432,848	\$1,118,366	\$1,119,517	10.83#	\$0	
TX	D	10/31/2012	\$8,735,220	\$432,848	\$8,302,372	\$9,355,782	100.00	\$0	
Wilkes-Barre	C	5/31/2012	\$5,749,502	\$135,146	\$5,614,356	\$5,979,890	100.00	\$0	
	R	5/31/2012	\$5,749,502	\$130,200	\$732,225	\$916,669	15.94	\$0	
PA	D	5/31/2012	\$4,563,883	\$135,146	\$4,428,737	\$5,913,229	100.00	\$0	
Will County	C	11/30/2012	\$9,322,137	\$0	\$9,322,137	\$9,324,691	100.00	\$0	
	R	11/30/2012	\$9,223,345	\$0	\$1,383,502	\$2,027,664	21.98	\$0	
IL	D	10/31/2012	\$7,853,906	\$0	\$7,853,906	\$8,956,635	100.00	\$0	
Williamsport	C	5/31/2012	\$6,837,086	\$60,000	\$6,777,086	\$7,004,005	100.00	\$0	
	R	5/31/2012	\$6,837,086	\$60,000	\$965,563	\$1,045,671	15.29	\$0	
PA	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	\$12,974,662	100.00	\$0	
	R	9/30/2012	\$12,683,616	\$0	\$1,902,542	\$1,805,343	14.23	\$97,199	
DE	D	7/31/2012	\$10,563,691	\$0	\$10,563,691	\$11,658,027	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Wilmington	C	6/30/2012	\$11,571,241	\$0	\$11,571,241	\$11,452,229	98.97	\$119,012	One Month Notice 6/12/2012
	R	6/30/2012	\$11,571,241	\$0	\$1,735,686	\$3,133,930	27.08	\$0	
NC	D	6/30/2012	\$9,465,698	\$0	\$9,465,698	\$10,313,736	100.00	\$0	
Winchester Consortium	C	7/31/2012	\$2,292,420	\$0	\$2,292,420	\$2,630,433	100.00	\$0	
	R	7/31/2012	\$2,286,960	\$0	\$343,044	\$943,929	41.27	\$0	
VA	D		\$0	\$0	\$0	\$2,071,804	0.00**	\$0	
Winston-Salem Consortium	C	6/30/2012	\$23,699,615	\$0	\$23,699,615	\$23,991,958	100.00	\$0	
	R	6/30/2012	\$22,874,781	\$0	\$3,931,217	\$5,982,284	26.15	\$0	
NC	D	6/30/2012	\$19,593,898	\$0	\$19,593,898	\$21,392,442	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	\$242,089,294	100.00	\$0	
Woonsocket	C	8/31/2012	\$8,902,534	\$0	\$8,902,534	\$8,583,657	96.42	\$318,877	Four Month Notice 8/10/2012
	R	8/31/2012	\$8,902,534	\$0	\$1,335,380	\$1,412,376	15.86	\$0	
RI	D	7/31/2012	\$7,218,806	\$0	\$7,218,806	\$8,436,129	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	\$32,103,375	100.00	\$0	
Wyoming	C	4/30/2012	\$66,835,862	\$770,946	\$66,064,916	\$65,791,217	99.59	\$273,699	Under review
	R	4/30/2012	\$66,370,266	\$0	\$9,955,540	\$10,695,917	16.12	\$0	
WY	D	5/31/2012	\$56,314,873	\$770,946	\$55,543,927	\$63,376,656	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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

HOME Deadline Compliance Status Report

Requirement Years: 2010 Commitments, 2010 CHDO Reservations, and 2007 Disbursements

As of 05/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$140,190	18.69	\$609,810	
	R	9/30/2012	\$750,000	\$0	\$112,500	\$0	0.00	\$112,500	
WA	D		\$0	\$0	\$0	\$96,521	0.00**	\$0	
Yonkers	C	5/31/2012	\$35,587,014	\$0	\$35,587,014	\$35,660,694	100.00	\$0	
	R	5/31/2012	\$35,254,531	\$0	\$5,288,180	\$7,409,810	21.02	\$0	
NY	D	5/31/2012	\$29,345,845	\$0	\$29,345,845	\$33,595,117	100.00	\$0	
York	C	5/31/2012	\$8,849,059	\$20,975	\$8,828,084	\$9,638,668	100.00	\$0	
	R	5/31/2012	\$8,828,084	\$0	\$1,324,213	\$1,860,770	21.08	\$0	
PA	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	
	R	5/31/2012	\$15,024,581	\$0	\$2,253,687	\$4,321,439	28.76	\$0	
PA	D	5/31/2012	\$12,704,997	\$0	\$12,704,997	\$14,734,616	100.00	\$0	
Youngstown	C	7/31/2012	\$19,281,920	\$0	\$19,281,920	\$19,523,098	100.00	\$0	
	R	7/31/2012	\$19,281,920	\$0	\$2,892,288	\$4,983,161	25.84	\$0	
OH	D	7/31/2012	\$16,785,041	\$0	\$16,785,041	\$19,205,337	100.00	\$0	

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

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

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

* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

** PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

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

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