

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Albuquerque</b>									
Albuquerque	C	6/30/2013	\$44,112,251	\$0	\$44,112,251	\$44,260,505	100.00	\$0	
	R	6/30/2013	\$43,564,726	\$0	\$6,534,709	\$6,776,384	15.55	\$0	
NM	D	3/31/2013	\$36,948,857	\$0	\$36,948,857	\$37,264,406	100.00	\$0	
<b>Las Cruces</b>									
	C	6/30/2013	\$8,817,750	\$75,000	\$8,742,750	\$8,758,814	100.00	\$0	
	R	6/30/2013	\$8,817,750	\$75,000	\$1,247,663	\$1,610,323	18.26	\$0	
NM	D	8/31/2013	\$7,273,273	\$75,000	\$7,198,273	\$8,403,715	100.00	\$0	
<b>New Mexico</b>									
	C	6/30/2013	\$131,392,890	\$0	\$131,392,890	\$132,854,157	100.00	\$0	
	R	6/30/2013	\$130,426,655	\$0	\$19,563,998	\$25,636,179	19.66	\$0	
NM	D	3/31/2013	\$107,947,335	\$0	\$107,947,335	\$125,481,624	100.00	\$0	

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

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

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<b>Anchorage</b>									
Alaska	C	7/31/2013	\$60,346,017	\$0	\$60,346,017	\$61,543,812	100.00	\$0	
	R	7/31/2013	\$60,030,774	\$0	\$9,004,616	\$14,421,620	24.02	\$0	
AK	D	8/31/2013	\$51,341,700	\$0	\$51,341,700	\$56,492,142	100.00	\$0	
Anchorage	C	6/30/2013	\$19,536,685	\$179,300	\$19,357,385	\$19,253,071	99.46	\$104,313	Deob in process
	R	6/30/2013	\$19,258,844	\$129,300	\$2,759,527	\$3,442,384	17.87	\$0	
AK	D	4/30/2013	\$16,440,422	\$179,300	\$16,261,122	\$19,107,586	100.00	\$0	

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

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<b>Atlanta</b>									
Albany	C	6/30/2013	\$13,409,329	\$126,566	\$13,282,763	\$13,444,029	100.00	\$0	
	R	6/30/2013	\$13,409,329	\$24,734	\$1,986,665	\$2,214,874	16.52	\$0	
GA	D	8/31/2013	\$11,530,321	\$126,566	\$11,403,755	\$11,815,147	100.00	\$0	
Athens-Clarke	C	6/30/2013	\$15,534,242	\$31,866	\$15,502,376	\$15,009,618	96.82	\$492,758	Requirement met 8/30/2013
	R	6/30/2013	\$15,414,898	\$0	\$2,312,235	\$4,193,322	27.20	\$0	
GA	D	7/31/2013	\$12,742,864	\$31,866	\$12,710,998	\$14,020,476	100.00	\$0	
Atlanta	C	6/30/2013	\$76,841,553	\$7,141,353	\$69,700,200	\$69,706,692	100.00	\$0	
	R	6/30/2013	\$73,723,672	\$257,573	\$10,800,978	\$12,622,492	17.12	\$0	
GA	D	3/31/2013	\$65,623,828	\$7,141,353	\$58,482,475	\$62,884,968	100.00	\$0	
Augusta	C	6/30/2013	\$23,133,497	\$186,402	\$22,947,095	\$22,965,410	100.00	\$0	
	R	6/30/2013	\$22,881,102	\$10,751	\$3,421,414	\$5,166,853	22.58	\$0	
GA	D	3/31/2013	\$19,164,974	\$186,402	\$18,978,572	\$21,211,625	100.00	\$0	
Clayton County	C	7/31/2013	\$11,195,866	\$0	\$11,195,866	\$11,218,192	100.00	\$0	
	R	7/31/2013	\$10,955,923	\$0	\$1,643,389	\$1,745,703	15.93	\$0	
GA	D	10/31/2013	\$8,270,902	\$0	\$8,270,902	\$10,952,360	100.00	\$0	
Cobb County Consortium	C	6/30/2013	\$45,634,195	\$1	\$45,634,194	\$46,107,271	100.00	\$0	
	R	6/30/2013	\$45,139,421	\$1	\$6,770,912	\$8,945,076	19.82	\$0	
GA	D	3/31/2013	\$39,451,224	\$1	\$39,451,223	\$44,442,697	100.00	\$0	

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

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Columbus-Muscogee	C	9/30/2013	\$24,484,313	\$109,321	\$24,374,992	\$24,406,176	100.00	\$0	
GA	R	9/30/2013	\$24,269,803	\$9,321	\$3,631,150	\$4,331,070	17.85	\$0	
	D	9/30/2013	\$21,001,072	\$109,321	\$20,891,751	\$23,770,149	100.00	\$0	
De Kalb County	C	6/30/2013	\$47,203,507	\$0	\$47,203,507	\$47,380,423	100.00	\$0	
GA	R	6/30/2013	\$46,504,418	\$0	\$6,975,663	\$7,930,794	17.05	\$0	
	D	3/31/2013	\$38,537,717	\$0	\$38,537,717	\$42,351,427	100.00	\$0	
Fulton County	C	6/30/2013	\$17,133,612	\$1,491,430	\$15,642,182	\$15,584,506	99.63	\$57,676	Deobligation in process 8/20/2013
GA	R	6/30/2013	\$15,235,751	\$0	\$2,285,363	\$2,827,481	18.56	\$0	
	D	5/31/2013	\$13,506,842	\$1,491,430	\$12,015,412	\$12,157,649	100.00	\$0	
Georgia	C	7/31/2013	\$402,301,320	\$0	\$402,301,320	\$404,737,718	100.00	\$0	
GA	R	7/31/2013	\$398,680,863	\$0	\$59,802,129	\$78,457,572	19.68	\$0	
	D	5/31/2013	\$331,714,600	\$0	\$331,714,600	\$355,105,428	100.00	\$0	
Gwinnett County	C	6/30/2013	\$16,605,814	\$0	\$16,605,814	\$16,923,098	100.00	\$0	
GA	R	6/30/2013	\$16,252,658	\$0	\$2,437,899	\$2,628,895	16.18	\$0	
	D	3/31/2013	\$12,042,627	\$0	\$12,042,627	\$15,054,016	100.00	\$0	
Macon	C	9/30/2013	\$19,355,123	\$368,568	\$18,986,555	\$18,725,484	98.62	\$261,071	Four month notice 6/10/2013
GA	R	9/30/2013	\$19,298,502	\$0	\$2,894,775	\$4,796,293	24.85	\$0	
	D	8/31/2013	\$16,536,909	\$368,568	\$16,168,341	\$16,346,559	100.00	\$0	
Savannah	C	6/30/2013	\$25,170,232	\$0	\$25,170,232	\$25,330,879	100.00	\$0	
GA	R	6/30/2013	\$25,038,578	\$0	\$3,755,787	\$7,315,658	29.22	\$0	
	D	3/31/2013	\$21,575,353	\$0	\$21,575,353	\$24,612,964	100.00	\$0	

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<b>Baltimore</b>									
Anne Arundel County	C	7/31/2013	\$17,098,176	\$0	\$17,098,176	\$17,361,884	100.00	\$0	
	R	7/31/2013	\$16,873,474	\$0	\$2,531,021	\$3,107,354	18.42	\$0	
MD	D	8/31/2013	\$14,377,251	\$0	\$14,377,251	\$16,992,187	100.00	\$0	
Baltimore	C	9/30/2013	\$151,625,197	\$1,937,607	\$149,687,590	\$149,108,157	99.61	\$579,433	Four month notice 6/10/2013
	R	9/30/2013	\$150,388,238	\$1	\$22,558,235	\$28,889,465	19.21	\$0	
MD	D	8/31/2013	\$130,793,233	\$1,937,607	\$128,855,626	\$143,988,258	100.00	\$0	
Baltimore County	C	9/30/2013	\$46,307,146	\$356,491	\$45,950,655	\$46,669,848	100.00	\$0	
	R	9/30/2013	\$45,596,747	\$304,080	\$6,535,432	\$6,735,954	14.77 #	\$0	
MD	D	8/31/2013	\$38,646,726	\$356,491	\$38,290,235	\$44,438,239	100.00	\$0	
Harford County	C	9/30/2013	\$7,731,646	\$0	\$7,731,646	\$7,732,927	100.00	\$0	
	R	9/30/2013	\$7,601,709	\$0	\$1,140,256	\$3,780,591	49.73	\$0	
MD	D	8/31/2013	\$6,190,675	\$0	\$6,190,675	\$7,241,761	100.00	\$0	
Howard County	C	9/30/2013	\$4,872,017	\$0	\$4,872,017	\$5,136,865	100.00	\$0	
	R	9/30/2013	\$4,749,100	\$0	\$712,365	\$804,377	16.94	\$0	
MD	D	8/31/2013	\$3,304,054	\$0	\$3,304,054	\$5,069,779	100.00	\$0	
Maryland	C	7/31/2013	\$138,726,175	\$0	\$138,726,175	\$139,155,135	100.00	\$0	
	R	7/31/2013	\$137,684,713	\$0	\$20,652,707	\$24,285,708	17.64	\$0	
MD	D	8/31/2013	\$115,545,041	\$0	\$115,545,041	\$130,610,807	100.00	\$0	

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<b>Birmingham</b>									
Alabama	C	6/30/2013	\$302,740,096	\$0	\$302,740,096	\$307,926,283	100.00	\$0	
AL	R	6/30/2013	\$300,280,252	\$4,907,767	\$40,134,270	\$56,323,900	18.76	\$0	
	D	4/30/2013	\$254,424,826	\$0	\$254,424,826	\$285,936,357	100.00	\$0	
Anniston Consortium	C	9/30/2013	\$1,784,712	\$0	\$1,784,712	\$1,474,409	82.61	\$310,304	Four month notice 6/10/2013
AL	R	9/30/2013	\$1,784,712	\$0	\$267,707	\$222,253	12.45	\$45,454	Four month notice 6/10/2013
	D		\$0	\$0	\$0	\$902,210	0.00**	\$0	
Birmingham	C	8/31/2013	\$44,996,419	\$0	\$44,996,419	\$44,794,820	99.55	\$201,599	One month notice 8/8/2013
AL	R	8/31/2013	\$44,580,078	\$655,155	\$6,031,857	\$9,493,095	21.29	\$0	
	D	7/31/2013	\$38,475,744	\$0	\$38,475,744	\$41,984,099	100.00	\$0	
Huntsville	C	7/31/2013	\$14,230,800	\$0	\$14,230,800	\$14,506,842	100.00	\$0	
AL	R	7/31/2013	\$14,018,225	\$0	\$2,102,734	\$2,509,051	17.90	\$0	
	D	7/31/2013	\$12,074,038	\$0	\$12,074,038	\$12,164,249	100.00	\$0	
Jefferson County	C	10/31/2013	\$20,176,126	\$0	\$20,176,126	\$19,769,622	97.99	\$406,504	Four month notice 7/11/2013
AL	R	10/31/2013	\$19,968,838	\$299,240	\$2,696,086	\$4,366,076	21.86	\$0	
	D	10/31/2013	\$17,203,900	\$0	\$17,203,900	\$18,916,277	100.00	\$0	
Mobile	C	6/30/2013	\$29,698,276	\$17,368	\$29,680,908	\$28,244,501	95.16	\$1,436,407	Requirement met 7/26/2013
AL	R	6/30/2013	\$29,440,069	\$444,244	\$3,971,767	\$4,955,012	16.83	\$0	
	D	8/31/2013	\$25,258,776	\$17,368	\$25,241,408	\$26,048,814	100.00	\$0	

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Mobile County	C	6/30/2013	\$8,650,701	\$163,764	\$8,486,937	\$8,683,091	100.00	\$0	
AL	R	6/30/2013	\$8,523,743	\$270,800	\$1,007,761	\$1,730,131	20.30	\$0	
	D	7/31/2013	\$6,327,758	\$163,764	\$6,163,994	\$6,183,137	100.00	\$0	
Montgomery	C	8/31/2013	\$23,841,030	\$456,213	\$23,384,817	\$22,416,911	95.86	\$967,906	One month notice 8/8/2013
	R	8/31/2013	\$23,603,252	\$0	\$3,540,488	\$4,366,261	18.50	\$0	
AL	D	5/31/2013	\$20,172,663	\$456,213	\$19,716,450	\$21,985,736	100.00	\$0	
Tuscaloosa	C	6/30/2013	\$12,918,562	\$0	\$12,918,562	\$12,913,096	99.96	\$5,466	Under review
	R	6/30/2013	\$12,918,562	\$186,524	\$1,751,260	\$3,978,548	30.80	\$0	
AL	D	4/30/2013	\$11,039,154	\$0	\$11,039,154	\$11,233,145	100.00	\$0	

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<b>Boston</b>									
Auburn Consortium	C	9/30/2013	\$5,952,007	\$0	\$5,952,007	\$5,828,744	97.93	\$123,263	Four month notice 6/10/2013
ME	R	9/30/2013	\$5,952,007	\$0	\$892,801	\$1,281,469	21.53	\$0	
	D	8/31/2013	\$4,174,225	\$0	\$4,174,225	\$5,758,742	100.00	\$0	
Barnstable County Consortium	C	9/30/2013	\$12,869,618	\$0	\$12,869,618	\$12,706,565	98.73	\$163,053	Four month notice 6/10/2013
MA	R	9/30/2013	\$12,709,258	\$0	\$1,906,389	\$3,539,298	27.85	\$0	
	D	8/31/2013	\$10,701,806	\$0	\$10,701,806	\$11,369,306	100.00	\$0	
Boston	C	8/31/2013	\$146,741,300	\$0	\$146,741,300	\$146,928,770	100.00	\$0	
MA	R	8/31/2013	\$145,486,356	\$0	\$21,822,953	\$38,612,284	26.54	\$0	
	D	8/31/2013	\$122,128,634	\$0	\$122,128,634	\$139,650,966	100.00	\$0	
Brockton	C	8/31/2013	\$15,996,941	\$77,900	\$15,919,041	\$16,124,747	100.00	\$0	
MA	R	8/31/2013	\$15,996,941	\$77,900	\$2,321,641	\$6,579,724	41.13	\$0	
	D	8/31/2013	\$13,578,123	\$77,900	\$13,500,223	\$15,806,958	100.00	\$0	
Burlington	C	8/31/2013	\$4,931,109	\$0	\$4,931,109	\$5,271,819	100.00	\$0	
VT	R	8/31/2013	\$4,931,109	\$0	\$739,666	\$1,538,908	31.21	\$0	
	D	8/31/2013	\$3,359,424	\$0	\$3,359,424	\$5,015,515	100.00	\$0	
Cambridge	C	8/31/2013	\$19,492,025	\$0	\$19,492,025	\$19,686,538	100.00	\$0	
MA	R	8/31/2013	\$18,880,521	\$0	\$3,332,078	\$10,147,164	53.74	\$0	
	D	8/31/2013	\$16,158,482	\$0	\$16,158,482	\$18,569,206	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fall River	C	7/31/2013	\$22,428,422	\$250,000	\$22,178,422	\$22,458,840	100.00	\$0	
MA	R	7/31/2013	\$22,287,303	\$0	\$3,343,095	\$8,757,335	39.29	\$0	
	D	8/31/2013	\$18,848,186	\$250,000	\$18,598,186	\$21,221,214	100.00	\$0	
Fitchburg Consortium	C	7/31/2013	\$11,326,285	\$0	\$11,326,285	\$11,326,285	100.00	\$0	
MA	R	7/31/2013	\$11,326,285	\$0	\$1,698,943	\$4,158,125	36.71	\$0	
	D	8/31/2013	\$9,374,817	\$0	\$9,374,817	\$11,019,228	100.00	\$0	
Holyoke Consortium	C	9/30/2013	\$21,816,278	\$0	\$21,816,278	\$22,255,686	100.00	\$0	
MA	R	9/30/2013	\$21,700,185	\$0	\$3,255,028	\$5,947,431	27.41	\$0	
	D	8/31/2013	\$18,549,438	\$0	\$18,549,438	\$19,251,432	100.00	\$0	
Lawrence	C	8/31/2013	\$21,916,605	\$0	\$21,916,605	\$22,177,101	100.00	\$0	
MA	R	8/31/2013	\$21,861,994	\$0	\$3,279,299	\$4,973,670	22.75	\$0	
	D	8/31/2013	\$18,702,394	\$0	\$18,702,394	\$21,805,575	100.00	\$0	
Lowell	C	8/31/2013	\$21,725,714	\$0	\$21,725,714	\$22,031,296	100.00	\$0	
MA	R	8/31/2013	\$21,613,783	\$0	\$3,242,067	\$4,955,627	22.93	\$0	
	D	8/31/2013	\$18,303,667	\$0	\$18,303,667	\$20,175,128	100.00	\$0	
Lynn	C	8/31/2013	\$16,778,602	\$0	\$16,778,602	\$16,979,230	100.00	\$0	
MA	R	8/31/2013	\$16,722,725	\$0	\$2,508,409	\$2,598,680	15.54	\$0	
	D	10/31/2013	\$13,646,587	\$0	\$13,646,587	\$16,922,501	100.00	\$0	
Maine	C	8/31/2013	\$119,053,886	\$28,893	\$119,024,993	\$119,024,993	100.00	\$0	
ME	R	8/31/2013	\$117,865,063	\$0	\$17,679,759	\$19,277,686	16.36	\$0	
	D	4/30/2013	\$100,403,198	\$28,893	\$100,374,305	\$115,714,627	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Malden Consortium MA	C	8/31/2013	\$47,375,555	\$0	\$47,375,555	\$47,481,357	100.00	\$0	
	R	8/31/2013	\$46,910,264	\$0	\$7,036,540	\$16,946,853	36.13	\$0	
	D	7/31/2013	\$39,196,780	\$0	\$39,196,780	\$45,476,274	100.00	\$0	
Manchester NH	C	8/31/2013	\$14,513,988	\$0	\$14,513,988	\$14,725,306	100.00	\$0	
	R	8/31/2013	\$14,400,140	\$0	\$2,160,021	\$3,359,557	23.33	\$0	
	D	8/31/2013	\$11,958,739	\$0	\$11,958,739	\$13,803,919	100.00	\$0	
Massachusetts MA	C	7/31/2013	\$275,448,404	\$0	\$275,448,404	\$282,582,080	100.00	\$0	
	R	7/31/2013	\$272,460,907	\$0	\$40,869,136	\$70,300,821	25.80	\$0	
	D	4/30/2013	\$232,603,370	\$0	\$232,603,370	\$267,668,137	100.00	\$0	
Nashua NH	C	8/31/2013	\$5,044,095	\$0	\$5,044,095	\$5,081,431	100.00	\$0	
	R	8/31/2013	\$5,044,095	\$0	\$756,614	\$1,200,000	23.79	\$0	
	D	8/31/2013	\$3,426,339	\$0	\$3,426,339	\$4,898,781	100.00	\$0	
New Bedford MA	C	8/31/2013	\$24,757,163	\$0	\$24,757,163	\$24,920,110	100.00	\$0	
	R	8/31/2013	\$24,639,561	\$0	\$3,695,934	\$4,469,073	18.14	\$0	
	D	8/31/2013	\$20,915,103	\$0	\$20,915,103	\$23,659,165	100.00	\$0	
New Hampshire NH	C	8/31/2013	\$85,254,471	\$0	\$85,254,471	\$87,967,193	100.00	\$0	
	R	8/31/2013	\$84,290,573	\$0	\$12,643,586	\$24,557,783	29.13	\$0	
	D	4/30/2013	\$70,194,753	\$0	\$70,194,753	\$82,436,643	100.00	\$0	
Newton Consortium MA	C	9/30/2013	\$29,881,289	\$0	\$29,881,289	\$28,209,525	94.41	\$1,671,764	Four month notice 6/10/2013
	R	9/30/2013	\$29,589,326	\$0	\$4,438,399	\$6,077,176	20.54	\$0	
	D	8/31/2013	\$23,293,996	\$0	\$23,293,996	\$26,929,654	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pawtucket	C	7/31/2013	\$13,670,779	\$0	\$13,670,779	\$14,048,621	100.00	\$0	
RI	R	7/31/2013	\$13,619,418	\$0	\$2,042,913	\$6,995,926	51.37	\$0	
	D	8/31/2013	\$11,200,840	\$0	\$11,200,840	\$13,509,334	100.00	\$0	
Peabody Consortium	C	8/31/2013	\$40,844,431	\$0	\$40,844,431	\$41,235,942	100.00	\$0	
MA	R	8/31/2013	\$40,383,952	\$0	\$6,057,593	\$6,161,962	15.26	\$0	
	D	8/31/2013	\$34,021,047	\$0	\$34,021,047	\$39,980,057	100.00	\$0	
Portland	C	7/31/2013	\$14,589,171	\$0	\$14,589,171	\$14,675,339	100.00	\$0	
ME	R	7/31/2013	\$14,589,171	\$0	\$2,188,376	\$2,188,376	15.00	\$0	
	D	7/31/2013	\$10,600,468	\$0	\$10,600,468	\$13,167,920	100.00	\$0	
Providence	C	9/30/2013	\$44,946,480	\$239,857	\$44,706,623	\$43,349,113	96.96	\$1,357,510	Four month notice 6/10/2013
RI	R	9/30/2013	\$44,542,485	\$0	\$6,681,373	\$8,228,131	18.47	\$0	
	D	8/31/2013	\$37,175,927	\$239,857	\$36,936,070	\$42,574,996	100.00	\$0	
Quincy Consortium	C	8/31/2013	\$15,272,742	\$0	\$15,272,742	\$15,432,360	100.00	\$0	
MA	R	8/31/2013	\$15,214,684	\$0	\$2,282,203	\$7,140,141	46.93	\$0	
	D	8/31/2013	\$12,419,877	\$0	\$12,419,877	\$13,924,093	100.00	\$0	
Rhode Island	C	9/30/2013	\$88,807,771	\$7,375	\$88,800,396	\$90,526,399	100.00	\$0	
RI	R	9/30/2013	\$87,802,892	\$0	\$13,170,434	\$36,941,087	42.07	\$0	
	D	4/30/2013	\$72,979,600	\$7,375	\$72,972,225	\$85,875,367	100.00	\$0	
Somerville	C	9/30/2013	\$16,378,449	\$0	\$16,378,449	\$15,646,330	95.53	\$732,119	Four month notice 6/10/2013
MA	R	9/30/2013	\$16,378,449	\$0	\$2,456,767	\$6,363,190	38.85	\$0	
	D	4/30/2013	\$13,598,970	\$0	\$13,598,970	\$15,344,360	100.00	\$0	

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Springfield	C	7/31/2013	\$35,284,878	\$0	\$35,284,878	\$35,576,920	100.00	\$0	
MA	R	7/31/2013	\$35,012,969	\$0	\$5,251,945	\$6,458,514	18.45	\$0	
	D	8/31/2013	\$30,084,292	\$0	\$30,084,292	\$34,938,712	100.00	\$0	
Taunton Consortium	C	9/30/2013	\$7,282,374	\$118,333	\$7,164,041	\$7,233,809	100.00	\$0	
MA	R	9/30/2013	\$7,150,417	\$0	\$1,072,563	\$1,587,217	22.20	\$0	
	D	8/31/2013	\$4,593,069	\$118,333	\$4,474,736	\$6,889,127	100.00	\$0	
Vermont	C	8/31/2013	\$73,089,743	\$0	\$73,089,743	\$74,175,340	100.00	\$0	
VT	R	8/31/2013	\$72,271,909	\$0	\$11,090,786	\$20,196,948	27.95	\$0	
	D	8/31/2013	\$61,828,100	\$0	\$61,828,100	\$72,109,895	100.00	\$0	
Woonsocket	C	9/30/2013	\$9,415,241	\$95,001	\$9,320,240	\$9,423,139	100.00	\$0	
RI	R	9/30/2013	\$9,415,241	\$0	\$1,412,286	\$1,760,246	18.70	\$0	
	D	8/31/2013	\$7,740,876	\$95,001	\$7,645,875	\$8,997,942	100.00	\$0	
Worcester	C	8/31/2013	\$34,167,770	\$0	\$34,167,770	\$34,412,218	100.00	\$0	
MA	R	8/31/2013	\$33,838,577	\$0	\$5,075,787	\$9,143,536	27.02	\$0	
	D	9/30/2013	\$28,408,392	\$0	\$28,408,392	\$34,150,286	100.00	\$0	

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<b>Buffalo</b>									
Albany	C	7/31/2013	\$22,434,252	\$0	\$22,434,252	\$22,437,332	100.00	\$0	
	R	7/31/2013	\$22,298,553	\$0	\$3,344,783	\$3,787,891	16.99	\$0	
NY	D	6/30/2013	\$18,419,468	\$0	\$18,419,468	\$21,788,682	100.00	\$0	
Amherst Consortium	C	8/31/2013	\$19,855,466	\$0	\$19,855,466	\$19,861,408	100.00	\$0	
	R	8/31/2013	\$19,627,307	\$0	\$2,944,096	\$5,651,783	28.80	\$0	
NY	D	4/30/2013	\$16,423,633	\$0	\$16,423,633	\$19,295,465	100.00	\$0	
Binghamton	C	9/30/2013	\$12,938,818	\$94,276	\$12,844,542	\$12,615,692	98.22	\$228,850	Four month notice 6/10/2013
	R	9/30/2013	\$12,938,818	\$0	\$1,940,823	\$1,962,910	15.17	\$0	
NY	D	10/31/2013	\$10,750,873	\$94,276	\$10,656,597	\$12,329,904	100.00	\$0	
Buffalo	C	7/31/2013	\$101,138,275	\$2,520,415	\$98,617,859	\$94,420,278	95.74	\$4,197,581	Shortfall notice 8/7/2013
	R	7/31/2013	\$98,267,287	\$0	\$14,740,093	\$26,114,927	26.58	\$0	
NY	D	8/31/2013	\$86,506,673	\$2,520,415	\$83,986,257	\$84,240,990	100.00	\$0	
Elmira	C	7/31/2013	\$7,126,829	\$0	\$7,126,829	\$7,218,337	100.00	\$0	
	R	7/31/2013	\$7,126,829	\$0	\$1,069,024	\$1,144,700	16.06	\$0	
NY	D	8/31/2013	\$5,992,793	\$0	\$5,992,793	\$7,157,936	100.00	\$0	
Erie County Consortium	C	6/30/2013	\$22,595,642	\$0	\$22,595,642	\$22,858,253	100.00	\$0	
	R	6/30/2013	\$22,365,755	\$0	\$3,354,863	\$3,649,688	16.32	\$0	
NY	D	5/31/2013	\$19,156,010	\$0	\$19,156,010	\$21,996,479	100.00	\$0	

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Ithaca	C	7/31/2013	\$4,423,842	\$0	\$4,423,842	\$4,560,238	100.00	\$0	
NY	R	7/31/2013	\$4,423,842	\$0	\$663,576	\$2,224,131	50.28	\$0	
	D	8/31/2013	\$2,764,927	\$0	\$2,764,927	\$4,464,516	100.00	\$0	
Jamestown	C	8/31/2013	\$6,673,054	\$0	\$6,673,054	\$6,742,195	100.00	\$0	
NY	R	8/31/2013	\$6,673,054	\$0	\$1,000,958	\$1,777,287	26.63	\$0	
	D	9/30/2013	\$5,459,472	\$0	\$5,459,472	\$6,290,673	100.00	\$0	
Jefferson County Consortium	C	7/31/2013	\$24,467,150	\$234	\$24,466,916	\$24,864,205	100.00	\$0	
NY	R	7/31/2013	\$24,237,766	\$0	\$3,635,665	\$4,064,917	16.77	\$0	
	D	8/31/2013	\$20,779,616	\$234	\$20,779,382	\$24,422,806	100.00	\$0	
Monroe County Consortium	C	8/31/2013	\$23,997,168	\$1	\$23,997,167	\$24,195,095	100.00	\$0	
NY	R	8/31/2013	\$23,709,354	\$1	\$3,556,402	\$4,363,299	18.40	\$0	
	D	8/31/2013	\$19,952,188	\$1	\$19,952,187	\$23,807,350	100.00	\$0	
Niagara Falls	C	7/31/2013	\$13,397,664	\$723,656	\$12,674,008	\$12,290,398	96.97	\$383,610	Shortfall notice 8/7/2013
NY	R	7/31/2013	\$12,674,008	\$0	\$1,901,101	\$4,867,112	38.40	\$0	
	D	3/31/2013	\$11,545,498	\$723,656	\$10,821,842	\$11,613,120	100.00	\$0	
Onondaga County Consortium	C	9/30/2013	\$15,835,676	\$0	\$15,835,676	\$15,388,664	97.18	\$447,012	Four month notice 6/10/2013
NY	R	9/30/2013	\$15,644,249	\$0	\$2,346,637	\$2,346,639	15.00	\$0	
	D	9/30/2013	\$13,248,177	\$0	\$13,248,177	\$15,134,198	100.00	\$0	
Rochester	C	8/31/2013	\$65,790,060	\$4,063	\$65,785,997	\$66,969,308	100.00	\$0	
NY	R	8/31/2013	\$65,279,564	\$4,063	\$9,787,871	\$11,957,465	18.32	\$0	
	D	8/31/2013	\$55,697,158	\$4,063	\$55,693,095	\$64,669,523	100.00	\$0	

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## HOME Deadline Compliance Status Report

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(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Schenectady Consortium NY	C	7/31/2013	\$29,142,125	\$0	\$29,142,125	\$29,162,615	100.00	\$0	
	R	7/31/2013	\$28,844,943	\$0	\$4,326,741	\$6,145,485	21.31	\$0	
	D	8/31/2013	\$24,418,947	\$0	\$24,418,947	\$26,619,458	100.00	\$0	
Syracuse NY	C	7/31/2013	\$39,846,339	\$160,000	\$39,686,339	\$39,925,553	100.00	\$0	
	R	7/31/2013	\$39,424,361	\$0	\$5,913,654	\$8,800,765	22.32	\$0	
	D	6/30/2013	\$33,591,479	\$160,000	\$33,431,479	\$37,360,754	100.00	\$0	
Utica NY	C	7/31/2013	\$17,727,866	\$130,278	\$17,597,588	\$15,285,872	86.86	\$2,311,716	Shortfall notice 8/7/2013
	R	7/31/2013	\$17,727,866	\$0	\$2,659,180	\$8,920,030	50.32	\$0	
	D	6/30/2013	\$15,025,921	\$130,278	\$14,895,643	\$14,326,998	96.18	\$568,645	Shortfall notice 7/10/2013

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Chicago</b>									
Aurora	C	6/30/2013	\$1,103,510	\$0	\$1,103,510	\$1,558,528	100.00	\$0	
IL	R	6/30/2013	\$1,103,510	\$0	\$165,527	\$1,335,780	100.00	\$0	
	D		\$0	\$0	\$0	\$1,160,886	0.00**	\$0	
Chicago	C	6/30/2013	\$636,280,470	\$10	\$636,280,460	\$630,562,302	99.10	\$5,718,158	requirement met 8/13/13
IL	R	6/30/2013	\$631,303,894	\$0	\$94,695,584	\$120,835,334	19.14	\$0	
	D	3/31/2013	\$543,481,393	\$10	\$543,481,383	\$607,306,245	100.00	\$0	
Cook County Consortium	C	10/31/2013	\$114,176,896	\$212,300	\$113,964,596	\$116,570,791	100.00	\$0	
IL	R	10/31/2013	\$112,929,244	\$212,300	\$16,727,087	\$23,048,127	20.41	\$0	
	D	10/31/2013	\$96,168,335	\$212,300	\$95,956,035	\$97,258,099	100.00	\$0	
Decatur	C	8/31/2013	\$12,449,990	\$370,137	\$12,079,854	\$11,719,527	97.02	\$360,326	one month notice 8/20/13
IL	R	8/31/2013	\$11,949,990	\$0	\$2,292,499	\$3,431,912	28.72	\$0	
	D	4/30/2013	\$10,778,021	\$370,137	\$10,407,885	\$11,538,515	100.00	\$0	
DuPage County Consortium	C	7/31/2013	\$41,639,034	\$0	\$41,639,034	\$41,833,399	100.00	\$0	
IL	R	7/31/2013	\$41,100,049	\$0	\$6,165,007	\$9,570,602	23.29	\$0	
	D	4/30/2013	\$35,964,582	\$0	\$35,964,582	\$39,946,699	100.00	\$0	
East St. Louis	C	11/30/2013	\$10,916,419	\$793,308	\$10,123,111	\$9,754,263	96.36	\$368,848	
IL	R	11/30/2013	\$10,916,419	\$0	\$1,637,463	\$1,807,170	16.55	\$0	
	D	3/31/2013	\$9,686,834	\$793,308	\$8,893,526	\$9,477,423	100.00	\$0	

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Evanston	C	8/31/2013	\$8,562,751	\$0	\$8,562,751	\$8,839,521	100.00	\$0	
	R	8/31/2013	\$8,562,751	\$0	\$1,284,413	\$2,696,308	31.49	\$0	
IL	D	3/31/2013	\$6,917,915	\$0	\$6,917,915	\$7,131,044	100.00	\$0	
Illinois	C	6/30/2013	\$443,580,326	\$0	\$443,580,326	\$446,534,148	100.00	\$0	
	R	6/30/2013	\$440,010,194	\$0	\$66,001,529	\$69,464,139	15.79	\$0	
IL	D	3/31/2013	\$372,985,205	\$0	\$372,985,205	\$410,992,907	100.00	\$0	
Joliet	C		\$8,133,085	\$0	\$8,133,085	\$8,133,085	100.00	\$0	
	R		\$8,133,085	\$0	\$1,219,963	\$2,614,039	32.14	\$0	
IL	D	3/31/2013	\$7,139,812	\$0	\$7,139,812	\$7,739,617	100.00	\$0	
Kane County Consortium	C	10/31/2013	\$5,448,833	\$0	\$5,448,833	\$5,945,271	100.00	\$0	
	R	10/31/2013	\$5,385,161	\$0	\$807,774	\$1,490,373	27.68	\$0	
IL	D	6/30/2013	\$3,125,838	\$0	\$3,125,838	\$5,027,003	100.00	\$0	
Lake County Consortium	C	8/31/2013	\$29,091,638	\$0	\$29,091,638	\$29,167,573	100.00	\$0	
	R	8/31/2013	\$28,487,922	\$0	\$4,523,188	\$7,250,058	25.45	\$0	
IL	D	4/30/2013	\$24,239,486	\$0	\$24,239,486	\$27,821,657	100.00	\$0	
Madison County	C	11/30/2013	\$23,941,540	\$0	\$23,941,540	\$23,468,057	98.02	\$473,483	
	R	11/30/2013	\$23,707,790	\$0	\$3,556,169	\$3,525,822	14.87	\$30,346	
IL	D	10/31/2013	\$20,572,204	\$0	\$20,572,204	\$22,109,563	100.00	\$0	
McHenry County	C	6/30/2013	\$7,185,391	\$100	\$7,185,291	\$7,286,518	100.00	\$0	
	R	6/30/2013	\$7,076,926	\$100	\$1,061,439	\$1,507,601	21.30	\$0	
IL	D	3/31/2013	\$5,639,735	\$100	\$5,639,635	\$6,577,972	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Peoria	C	6/30/2013	\$18,437,778	\$13,677	\$18,424,101	\$18,526,382	100.00	\$0	
	R	6/30/2013	\$18,386,524	\$13,677	\$2,744,302	\$3,630,444	19.75	\$0	
IL	D	3/31/2013	\$15,843,552	\$13,677	\$15,829,875	\$18,243,417	100.00	\$0	
Rockford	C	7/31/2013	\$19,203,185	\$0	\$19,203,185	\$19,603,611	100.00	\$0	
	R	7/31/2013	\$19,006,780	\$0	\$2,851,017	\$4,536,244	23.87	\$0	
IL	D	3/31/2013	\$16,266,770	\$0	\$16,266,770	\$18,874,821	100.00	\$0	
Springfield	C	9/30/2013	\$12,448,380	\$0	\$12,448,380	\$12,747,907	100.00	\$0	
	R	9/30/2013	\$12,448,380	\$0	\$1,867,257	\$2,115,883	17.00	\$0	
IL	D	8/31/2013	\$10,686,318	\$0	\$10,686,318	\$12,656,587	100.00	\$0	
St. Clair County Consortium	C	10/31/2013	\$19,811,248	\$0	\$19,811,248	\$19,467,771	98.27	\$343,477	four month notice 8/22/13
	R	10/31/2013	\$19,601,504	\$0	\$2,940,226	\$2,940,227	15.00	\$0	
IL	D	10/31/2013	\$16,800,927	\$0	\$16,800,927	\$19,183,376	100.00	\$0	
Urbana Consortium	C	9/30/2013	\$17,371,498	\$0	\$17,371,498	\$17,440,109	100.00	\$0	
	R	9/30/2013	\$17,115,021	\$0	\$2,567,253	\$2,694,226	15.74	\$0	
IL	D	8/31/2013	\$14,112,132	\$0	\$14,112,132	\$15,688,094	100.00	\$0	
Will County	C	10/31/2013	\$9,774,250	\$0	\$9,774,250	\$9,693,708	99.18	\$80,542	four month notice 8/22/13
	R	10/31/2013	\$9,675,458	\$0	\$1,451,319	\$2,136,841	22.09	\$0	
IL	D	10/31/2013	\$8,310,967	\$0	\$8,310,967	\$9,309,518	100.00	\$0	

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<b>Columbia</b>									
Anderson County Consortium SC	C	6/30/2013	\$3,111,008	\$0	\$3,111,008	\$3,210,767	100.00	\$0	
	R	6/30/2013	\$3,096,628	\$0	\$464,494	\$464,494	15.00	\$0	
	D	8/31/2013	\$1,321,416	\$0	\$1,321,416	\$2,939,353	100.00	\$0	
Beaufort County Consortium SC	C	8/31/2013	\$4,342,608	\$0	\$4,342,608	\$4,071,600	93.76	\$271,008	One month notice 8/8/2013
	R	8/31/2013	\$4,313,384	\$0	\$647,008	\$750,748	17.41	\$0	
	D	8/31/2013	\$2,148,102	\$0	\$2,148,102	\$3,021,814	100.00	\$0	
Charleston SC	C	7/31/2013	\$15,311,087	\$0	\$15,311,087	\$15,711,959	100.00	\$0	
	R	7/31/2013	\$15,260,870	\$0	\$2,289,131	\$2,452,780	16.07	\$0	
	D	6/30/2013	\$12,672,343	\$0	\$12,672,343	\$14,679,837	100.00	\$0	
Charleston County SC	C	8/31/2013	\$14,704,871	\$0	\$14,704,871	\$14,826,569	100.00	\$0	
	R	8/31/2013	\$14,504,379	\$0	\$2,175,657	\$2,358,563	16.26	\$0	
	D	8/31/2013	\$11,621,003	\$0	\$11,621,003	\$13,324,950	100.00	\$0	
Columbia SC	C	7/31/2013	\$15,714,986	\$3,718	\$15,711,268	\$15,928,848	100.00	\$0	
	R	7/31/2013	\$15,594,151	\$3,718	\$2,335,405	\$2,409,345	15.45	\$0	
	D	8/31/2013	\$13,117,217	\$3,718	\$13,113,499	\$13,615,668	100.00	\$0	
Georgetown County Consortium SC	C	7/31/2013	\$3,347,058	\$0	\$3,347,058	\$3,768,408	100.00	\$0	
	R	7/31/2013	\$3,347,058	\$0	\$502,059	\$2,151,567	64.28	\$0	
	D		\$0	\$0	\$0	\$2,207,287	0.00**	\$0	

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Greenville	C	6/30/2013	\$7,816,443	\$0	\$7,816,443	\$8,035,721	100.00	\$0	
SC	R	6/30/2013	\$7,816,443	\$0	\$1,172,466	\$1,888,868	24.17	\$0	
	D	8/31/2013	\$6,615,630	\$0	\$6,615,630	\$7,852,642	100.00	\$0	
Greenville County	C	6/30/2013	\$19,872,847	\$0	\$19,872,847	\$20,389,709	100.00	\$0	
SC	R	6/30/2013	\$19,623,813	\$0	\$2,943,572	\$3,818,017	19.46	\$0	
	D	8/31/2013	\$16,473,177	\$0	\$16,473,177	\$20,254,767	100.00	\$0	
Greenwood County Consortium	C	7/31/2013	\$2,955,166	\$0	\$2,955,166	\$3,025,746	100.00	\$0	
SC	R	7/31/2013	\$2,955,166	\$0	\$443,275	\$2,157,776	73.02	\$0	
	D		\$0	\$0	\$0	\$1,137,678	0.00**	\$0	
Lexington County	C	6/30/2013	\$2,586,306	\$0	\$2,586,306	\$2,789,861	100.00	\$0	
SC	R	6/30/2013	\$2,581,216	\$0	\$387,182	\$699,565	27.10	\$0	
	D	7/31/2013	\$755,090	\$0	\$755,090	\$2,640,761	100.00	\$0	
Orangeburg County Consortium	C	7/31/2013	\$1,063,969	\$0	\$1,063,969	\$1,042,969	98.03	\$21,000	Requirement met 8/15/2013
SC	R	7/31/2013	\$1,063,969	\$0	\$159,595	\$449,000	42.20	\$0	
	D		\$0	\$0	\$0	\$187,397	0.00**	\$0	
Richland County	C	9/30/2013	\$6,278,150	\$3,612	\$6,274,538	\$6,432,521	100.00	\$0	
SC	R	9/30/2013	\$6,122,966	\$0	\$918,445	\$1,457,296	23.80	\$0	
	D	10/31/2013	\$4,441,544	\$3,612	\$4,437,932	\$5,943,599	100.00	\$0	
South Carolina	C	6/30/2013	\$213,565,120	\$58,506	\$213,506,614	\$213,854,532	100.00	\$0	
SC	R	6/30/2013	\$211,405,532	\$0	\$31,710,830	\$41,184,913	19.48	\$0	
	D	5/31/2013	\$188,178,225	\$58,506	\$188,119,719	\$201,194,379	100.00	\$0	

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Spartanburg	C	7/31/2013	\$6,858,503	\$30,495	\$6,828,007	\$6,985,339	100.00	\$0	
SC	R	7/31/2013	\$6,858,503	\$3,684	\$1,025,091	\$1,256,448	18.32	\$0	
	D	8/31/2013	\$5,823,971	\$30,495	\$5,793,475	\$6,059,610	100.00	\$0	
Spartanburg County	C	7/31/2013	\$5,092,763	\$0	\$5,092,763	\$5,186,318	100.00	\$0	
SC	R	7/31/2013	\$4,984,424	\$0	\$747,664	\$1,112,034	22.31	\$0	
	D	8/31/2013	\$3,426,863	\$0	\$3,426,863	\$3,766,644	100.00	\$0	
Sumter County Consortium	C	6/30/2013	\$17,952,224	\$296,648	\$17,655,577	\$17,713,501	100.00	\$0	
SC	R	6/30/2013	\$17,804,706	\$160,350	\$2,510,356	\$2,598,484	14.59#	\$0	
	D	3/31/2013	\$15,141,534	\$296,648	\$14,844,887	\$16,670,240	100.00	\$0	

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<b>Columbus</b>									
Akron	C	6/30/2013	\$40,015,178	\$0	\$40,015,178	\$40,230,440	100.00	\$0	
	R	6/30/2013	\$39,676,986	\$0	\$5,951,548	\$7,087,102	17.86	\$0	
OH	D	3/31/2013	\$34,394,643	\$0	\$34,394,643	\$38,420,305	100.00	\$0	
Butler County Consortium	C	6/30/2013	\$10,378,001	\$0	\$10,378,001	\$10,506,580	100.00	\$0	
	R	6/30/2013	\$10,173,961	\$0	\$1,526,094	\$3,088,359	30.36	\$0	
OH	D	6/30/2013	\$7,934,368	\$0	\$7,934,368	\$10,435,395	100.00	\$0	
Canton	C	6/30/2013	\$15,744,050	\$481,731	\$15,262,319	\$15,543,302	100.00	\$0	
	R	6/30/2013	\$15,494,050	\$0	\$2,574,108	\$4,973,612	32.10	\$0	
OH	D	3/31/2013	\$13,348,411	\$481,731	\$12,866,680	\$14,516,604	100.00	\$0	
Cincinnati	C	6/30/2013	\$86,606,209	\$1,162,822	\$85,443,387	\$85,553,959	100.00	\$0	
	R	6/30/2013	\$84,606,817	\$0	\$12,691,023	\$13,521,314	15.98	\$0	
OH	D	3/31/2013	\$74,430,503	\$1,162,822	\$73,267,681	\$80,288,311	100.00	\$0	
Cleveland	C	12/31/2013	\$142,114,019	\$0	\$142,114,019	\$138,319,096	97.33	\$3,794,923	
	R	12/31/2013	\$141,165,029	\$0	\$21,174,754	\$37,900,641	26.85	\$0	
OH	D	6/30/2013	\$122,663,594	\$0	\$122,663,594	\$134,467,971	100.00	\$0	
Columbus	C	6/30/2013	\$98,343,134	\$0	\$98,343,134	\$98,777,987	100.00	\$0	
	R	6/30/2013	\$96,872,483	\$0	\$14,780,872	\$15,538,727	16.04	\$0	
OH	D	3/31/2013	\$83,291,576	\$0	\$83,291,576	\$93,041,240	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Cuyahoga County Consortium OH	C	6/30/2013	\$51,286,298	\$0	\$51,286,298	\$51,616,316	100.00	\$0	
	R	6/30/2013	\$50,613,587	\$0	\$7,592,038	\$8,395,002	16.59	\$0	
	D	3/31/2013	\$42,586,499	\$0	\$42,586,499	\$47,898,864	100.00	\$0	
Dayton Consortium OH	C	6/30/2013	\$40,410,136	\$1,630	\$40,408,506	\$41,125,185	100.00	\$0	
	R	6/30/2013	\$40,091,456	\$630	\$6,013,089	\$9,069,053	22.62	\$0	
	D	3/31/2013	\$34,811,536	\$1,630	\$34,809,906	\$36,249,450	100.00	\$0	
East Cleveland OH	C	6/30/2013	\$10,246,607	\$1,132,357	\$9,114,250	\$9,565,867	100.00	\$0	
	R	6/30/2013	\$10,246,607	\$208,239	\$1,328,753	\$1,328,752	12.97#	\$1	
	D	5/31/2013	\$8,845,644	\$1,132,357	\$7,713,287	\$8,727,401	100.00	\$0	
Franklin County OH	C	6/30/2013	\$17,308,576	\$6,479	\$17,302,097	\$17,841,898	100.00	\$0	
	R	6/30/2013	\$16,807,622	\$6,478	\$2,764,665	\$2,765,717	16.46	\$0	
	D	4/30/2013	\$14,286,022	\$6,479	\$14,279,543	\$16,968,079	100.00	\$0	
Hamilton OH	C	6/30/2013	\$10,319,067	\$0	\$10,319,067	\$10,481,227	100.00	\$0	
	R	6/30/2013	\$10,319,067	\$0	\$1,547,860	\$3,806,338	36.89	\$0	
	D	5/31/2013	\$8,970,310	\$0	\$8,970,310	\$9,447,403	100.00	\$0	
Hamilton County OH	C	6/30/2013	\$28,080,447	\$0	\$28,080,447	\$28,526,120	100.00	\$0	
	R	6/30/2013	\$27,749,548	\$0	\$4,162,432	\$4,265,976	15.37	\$0	
	D	3/31/2013	\$23,745,538	\$0	\$23,745,538	\$27,786,971	100.00	\$0	
Lake County OH	C	10/31/2013	\$10,401,655	\$22,573	\$10,379,082	\$10,341,068	99.63	\$38,014	
	R	10/31/2013	\$10,279,432	\$0	\$1,541,915	\$2,082,152	20.26	\$0	
	D	10/31/2013	\$8,867,407	\$22,573	\$8,844,834	\$10,040,245	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lima	C	9/30/2013	\$7,612,215	\$0	\$7,612,215	\$7,555,297	99.25	\$56,918	four month notice 6/28/13
	R	9/30/2013	\$7,612,215	\$0	\$1,141,832	\$1,736,283	22.81	\$0	
OH	D	10/31/2013	\$6,411,988	\$0	\$6,411,988	\$7,420,649	100.00	\$0	
Lorain	C	6/30/2013	\$10,275,818	\$236,506	\$10,039,312	\$10,267,960	100.00	\$0	
	R	6/30/2013	\$10,275,818	\$0	\$1,541,373	\$1,656,700	16.12	\$0	
OH	D	3/31/2013	\$8,784,544	\$236,506	\$8,548,038	\$8,773,252	100.00	\$0	
Mansfield	C	7/31/2013	\$7,642,811	\$2,183	\$7,640,628	\$7,740,625	100.00	\$0	
	R	7/31/2013	\$7,642,811	\$2,183	\$1,144,239	\$2,774,813	36.31	\$0	
OH	D	8/31/2013	\$6,513,132	\$2,183	\$6,510,949	\$7,122,454	100.00	\$0	
Montgomery County	C	10/31/2013	\$22,623,062	\$0	\$22,623,062	\$22,682,849	100.00	\$0	
	R	10/31/2013	\$22,338,465	\$0	\$3,350,770	\$3,771,551	16.88	\$0	
OH	D	10/31/2013	\$19,383,203	\$0	\$19,383,203	\$21,634,197	100.00	\$0	
Ohio	C	7/31/2013	\$548,506,677	\$0	\$548,506,677	\$553,057,206	100.00	\$0	
	R	7/31/2013	\$543,839,816	\$0	\$81,575,972	\$95,797,686	17.62	\$0	
OH	D	8/31/2013	\$462,752,293	\$0	\$462,752,293	\$537,715,976	100.00	\$0	
Springfield	C	6/30/2013	\$12,926,121	\$0	\$12,926,121	\$12,979,825	100.00	\$0	
	R	6/30/2013	\$12,926,121	\$0	\$1,938,918	\$1,938,918	15.00	\$0	
OH	D	4/30/2013	\$11,213,082	\$0	\$11,213,082	\$11,991,095	100.00	\$0	
Stark County Consortium	C	7/31/2013	\$19,579,586	\$0	\$19,579,586	\$19,748,894	100.00	\$0	
	R	7/31/2013	\$19,384,715	\$0	\$2,907,707	\$4,168,714	21.51	\$0	
OH	D	8/31/2013	\$16,869,895	\$0	\$16,869,895	\$19,427,351	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Summit County	C	6/30/2013	\$10,857,341	\$214,523	\$10,642,818	\$10,671,002	100.00	\$0	
OH	R	6/30/2013	\$10,755,437	\$0	\$1,613,316	\$2,333,111	21.69	\$0	
	D	3/31/2013	\$9,502,138	\$214,523	\$9,287,615	\$9,851,033	100.00	\$0	
Toledo	C	7/31/2013	\$55,130,852	\$0	\$55,130,852	\$55,229,718	100.00	\$0	
OH	R	7/31/2013	\$54,676,953	\$0	\$8,201,543	\$19,731,906	36.09	\$0	
	D	8/31/2013	\$47,345,989	\$0	\$47,345,989	\$50,420,588	100.00	\$0	
Warren Consortium	C	6/30/2013	\$18,743,788	\$0	\$18,743,788	\$18,779,711	100.00	\$0	
OH	R	6/30/2013	\$18,602,592	\$0	\$2,790,389	\$4,377,452	23.53	\$0	
	D	3/31/2013	\$16,341,574	\$0	\$16,341,574	\$18,379,290	100.00	\$0	
Youngstown	C	7/31/2013	\$20,039,071	\$0	\$20,039,071	\$20,487,823	100.00	\$0	
OH	R	7/31/2013	\$20,039,071	\$0	\$3,005,861	\$5,273,777	26.32	\$0	
	D	8/31/2013	\$17,559,989	\$0	\$17,559,989	\$20,405,696	100.00	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Denver</b>									
Adams County Consortium CO	C	6/30/2013	\$16,672,418	\$79,191	\$16,593,227	\$16,783,847	100.00	\$0	
	R	6/30/2013	\$16,421,122	\$0	\$2,463,168	\$2,548,209	15.52	\$0	
	D	3/31/2013	\$13,843,241	\$79,191	\$13,764,050	\$15,634,200	100.00	\$0	
Arapahoe County Consortium CO	C	7/31/2013	\$11,139,114	\$0	\$11,139,114	\$11,345,891	100.00	\$0	
	R	7/31/2013	\$10,992,874	\$0	\$1,648,931	\$3,829,256	34.83	\$0	
	D	4/30/2013	\$9,111,652	\$0	\$9,111,652	\$10,345,672	100.00	\$0	
Aurora CO	C	7/31/2013	\$20,167,319	\$0	\$20,167,319	\$20,379,249	100.00	\$0	
	R	7/31/2013	\$19,861,318	\$0	\$2,979,198	\$3,757,202	18.92	\$0	
	D	3/31/2013	\$16,430,578	\$0	\$16,430,578	\$19,839,713	100.00	\$0	
Billings MT	C	7/31/2013	\$8,747,120	\$149,130	\$8,597,990	\$8,802,835	100.00	\$0	
	R	7/31/2013	\$8,747,120	\$149,130	\$1,162,938	\$1,590,886	18.19	\$0	
	D	8/31/2013	\$7,196,749	\$149,130	\$7,047,619	\$8,236,058	100.00	\$0	
Boulder Consortium CO	C	6/30/2013	\$15,771,524	\$1	\$15,771,523	\$16,446,777	100.00	\$0	
	R	6/30/2013	\$15,682,330	\$1	\$2,352,349	\$3,313,126	21.13	\$0	
	D	3/31/2013	\$11,859,122	\$1	\$11,859,121	\$14,857,990	100.00	\$0	
Colorado CO	C	6/30/2013	\$144,620,565	\$0	\$144,620,565	\$145,349,199	100.00	\$0	
	R	6/30/2013	\$142,835,059	\$0	\$21,425,259	\$23,292,697	16.31	\$0	
	D	4/30/2013	\$120,896,359	\$0	\$120,896,359	\$139,219,168	100.00	\$0	

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Colorado Springs	C	6/30/2013	\$29,233,914	\$0	\$29,233,914	\$29,165,233	99.77	\$68,681	Requirement met 8/22/13
CO	R	6/30/2013	\$28,817,380	\$0	\$4,322,607	\$5,061,638	17.56	\$0	
	D	3/31/2013	\$24,329,891	\$0	\$24,329,891	\$26,404,137	100.00	\$0	
Denver	C	6/30/2013	\$78,461,253	\$459,778	\$78,001,475	\$78,479,406	100.00	\$0	
CO	R	6/30/2013	\$77,009,039	\$0	\$12,051,356	\$13,387,593	17.38	\$0	
	D	3/31/2013	\$65,865,781	\$459,778	\$65,406,003	\$71,857,520	100.00	\$0	
Fargo	C	7/31/2013	\$5,137,231	\$0	\$5,137,231	\$5,342,695	100.00	\$0	
ND	R	7/31/2013	\$5,081,406	\$0	\$762,211	\$1,236,500	24.33	\$0	
	D	4/30/2013	\$3,500,068	\$0	\$3,500,068	\$5,003,089	100.00	\$0	
Fort Collins	C	9/30/2013	\$11,252,811	\$0	\$11,252,811	\$11,536,449	100.00	\$0	
CO	R	9/30/2013	\$11,198,949	\$0	\$1,679,842	\$2,926,060	26.13	\$0	
	D	9/30/2013	\$9,284,038	\$0	\$9,284,038	\$11,195,449	100.00	\$0	
Great Falls	C	7/31/2013	\$7,226,110	\$0	\$7,226,110	\$7,171,678	99.25	\$54,432	shortfall sent 8/21/13
MT	R	7/31/2013	\$7,226,110	\$0	\$1,083,917	\$3,658,389	50.63	\$0	
	D	8/31/2013	\$5,963,373	\$0	\$5,963,373	\$7,017,835	100.00	\$0	
Greeley	C	7/31/2013	\$8,084,073	\$0	\$8,084,073	\$8,463,066	100.00	\$0	
CO	R	7/31/2013	\$8,084,073	\$0	\$1,212,611	\$1,769,805	21.89	\$0	
	D	3/31/2013	\$6,557,499	\$0	\$6,557,499	\$7,068,560	100.00	\$0	
Jefferson County	C	7/31/2013	\$9,150,252	\$0	\$9,150,252	\$9,305,137	100.00	\$0	
CO	R	7/31/2013	\$9,010,273	\$0	\$1,351,541	\$1,861,545	20.66	\$0	
	D	8/31/2013	\$7,511,991	\$0	\$7,511,991	\$8,642,528	100.00	\$0	

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Lakewood	C	6/30/2013	\$9,778,165	\$476,301	\$9,301,864	\$9,667,545	100.00	\$0	
CO	R	6/30/2013	\$9,723,009	\$75,000	\$1,383,451	\$1,448,197	14.89#	\$0	
	D	3/31/2013	\$7,944,472	\$476,301	\$7,468,171	\$9,050,259	100.00	\$0	
Missoula	C	6/30/2013	\$5,393,770	\$0	\$5,393,770	\$5,706,894	100.00	\$0	
	R	6/30/2013	\$5,393,770	\$0	\$809,066	\$2,312,492	42.87	\$0	
MT	D	4/30/2013	\$3,650,983	\$0	\$3,650,983	\$5,177,890	100.00	\$0	
Montana	C	7/31/2013	\$82,845,427	\$0	\$82,845,427	\$84,583,857	100.00	\$0	
	R	7/31/2013	\$81,948,777	\$0	\$12,292,317	\$23,811,275	29.06	\$0	
MT	D	3/31/2013	\$69,255,245	\$0	\$69,255,245	\$77,114,119	100.00	\$0	
North Dakota	C	7/31/2013	\$66,914,405	\$0	\$66,914,405	\$69,277,465	100.00	\$0	
	R	7/31/2013	\$66,275,900	\$0	\$9,941,385	\$16,695,319	25.19	\$0	
ND	D	4/30/2013	\$57,820,321	\$0	\$57,820,321	\$65,745,684	100.00	\$0	
Ogden	C	7/31/2013	\$9,242,980	\$0	\$9,242,980	\$9,469,436	100.00	\$0	
	R	7/31/2013	\$9,242,980	\$0	\$1,386,447	\$1,435,499	15.53	\$0	
UT	D	8/31/2013	\$7,615,235	\$0	\$7,615,235	\$9,422,309	100.00	\$0	
Provo Consortium	C	8/31/2013	\$28,051,560	\$0	\$28,051,560	\$28,314,414	100.00	\$0	
	R	8/31/2013	\$27,789,953	\$0	\$4,168,493	\$4,168,488	15.00	\$5	
UT	D	8/31/2013	\$23,868,053	\$0	\$23,868,053	\$25,502,360	100.00	\$0	
Pueblo Consortium	C	7/31/2013	\$18,080,412	\$95,594	\$17,984,818	\$18,038,817	100.00	\$0	
	R	7/31/2013	\$18,048,730	\$95,594	\$2,611,716	\$2,751,208	15.24	\$0	
CO	D	3/31/2013	\$15,422,016	\$95,594	\$15,326,422	\$15,683,676	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Salt Lake City	C	7/31/2013	\$25,071,520	\$0	\$25,071,520	\$25,250,594	100.00	\$0	
UT	R	7/31/2013	\$24,773,481	\$0	\$3,716,022	\$5,657,982	22.84	\$0	
	D	6/30/2013	\$21,117,258	\$0	\$21,117,258	\$23,714,361	100.00	\$0	
Salt Lake County Consortium	C	7/31/2013	\$34,363,399	\$0	\$34,363,399	\$34,475,652	100.00	\$0	
UT	R	7/31/2013	\$33,955,604	\$0	\$5,093,341	\$5,648,447	16.63	\$0	
	D	8/31/2013	\$28,867,105	\$0	\$28,867,105	\$33,321,850	100.00	\$0	
Sioux Falls	C	6/30/2013	\$9,076,054	\$0	\$9,076,054	\$9,162,596	100.00	\$0	
SD	R	6/30/2013	\$9,076,054	\$0	\$1,361,408	\$3,052,898	33.64	\$0	
	D	3/31/2013	\$7,554,204	\$0	\$7,554,204	\$8,435,694	100.00	\$0	
South Dakota	C	6/30/2013	\$69,865,905	\$0	\$69,865,905	\$69,963,819	100.00	\$0	
SD	R	6/30/2013	\$69,113,510	\$0	\$10,367,027	\$12,372,821	17.90	\$0	
	D	3/31/2013	\$58,805,256	\$0	\$58,805,256	\$64,611,318	100.00	\$0	
Utah	C	6/30/2013	\$69,637,738	\$0	\$69,637,738	\$70,215,608	100.00	\$0	
UT	R	6/30/2013	\$69,013,024	\$0	\$10,351,954	\$15,502,336	22.46	\$0	
	D	4/30/2013	\$57,995,590	\$0	\$57,995,590	\$63,849,504	100.00	\$0	
Wyoming	C	7/31/2013	\$70,337,167	\$770,946	\$69,566,221	\$73,112,172	100.00	\$0	
WY	R	7/31/2013	\$69,871,571	\$0	\$10,480,736	\$13,392,914	19.17	\$0	
	D	3/31/2013	\$59,832,130	\$770,946	\$59,061,184	\$66,283,325	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Detroit</b>									
Ann Arbor	C		\$13,391,600	\$0	\$13,391,600	\$13,391,540	100.00	\$60	
	R		\$13,270,988	\$0	\$1,990,648	\$9,453,747	71.24	\$0	
MI	D	7/31/2013	\$13,391,600	\$0	\$13,391,600	\$13,391,540	100.00	\$60	
Battle Creek	C	6/30/2013	\$7,138,231	\$0	\$7,138,231	\$7,235,556	100.00	\$0	
	R	6/30/2013	\$7,138,231	\$0	\$1,070,735	\$3,168,304	44.39	\$0	
MI	D	7/31/2013	\$6,150,667	\$0	\$6,150,667	\$7,089,756	100.00	\$0	
Bay City	C	6/30/2013	\$4,950,432	\$0	\$4,950,432	\$4,998,806	100.00	\$0	
	R	6/30/2013	\$4,950,432	\$0	\$742,565	\$1,683,691	34.01	\$0	
MI	D	6/30/2013	\$4,157,194	\$0	\$4,157,194	\$4,934,430	100.00	\$0	
Detroit	C	10/31/2013	\$262,603,638	\$2,084,205	\$260,519,433	\$251,368,396	96.49	\$9,151,037	four month notice 8/22/13
	R	10/31/2013	\$261,121,370	\$0	\$39,168,206	\$86,935,887	33.29	\$0	
MI	D	10/31/2013	\$231,287,023	\$2,084,205	\$229,202,818	\$235,715,167	100.00	\$0	
Flint	C		\$28,268,635	\$2,093,571	\$26,175,064	\$25,347,196	96.84	\$827,869	
	R		\$26,895,042	\$0	\$4,034,256	\$7,554,307	28.09	\$0	
MI	D	7/31/2013	\$25,053,118	\$2,093,571	\$22,959,547	\$24,394,224	100.00	\$0	
Genesee County	C	6/30/2013	\$18,856,477	\$0	\$18,856,477	\$18,989,512	100.00	\$0	
	R	6/30/2013	\$18,682,227	\$0	\$2,802,334	\$2,834,996	15.17	\$0	
MI	D	5/31/2013	\$16,434,699	\$0	\$16,434,699	\$17,197,092	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Grand Rapids	C	6/30/2013	\$30,158,275	\$90,000	\$30,068,275	\$30,941,584	100.00	\$0	
MI	R	6/30/2013	\$29,903,368	\$0	\$4,485,505	\$15,784,646	52.79	\$0	
	D	6/30/2013	\$25,754,529	\$90,000	\$25,664,529	\$28,447,471	100.00	\$0	
Jackson	C	6/30/2013	\$7,404,205	\$0	\$7,404,205	\$7,450,137	100.00	\$0	
MI	R	6/30/2013	\$7,404,205	\$0	\$1,110,631	\$1,695,878	22.90	\$0	
	D	6/30/2013	\$6,351,993	\$0	\$6,351,993	\$7,166,349	100.00	\$0	
Kalamazoo	C	6/30/2013	\$15,452,435	\$0	\$15,452,435	\$15,516,187	100.00	\$0	
MI	R	6/30/2013	\$15,452,435	\$0	\$2,317,865	\$2,694,270	17.44	\$0	
	D	6/30/2013	\$13,331,115	\$0	\$13,331,115	\$15,188,760	100.00	\$0	
Kent County Consortium	C	7/31/2013	\$4,755,533	\$0	\$4,755,533	\$4,699,795	98.83	\$55,738	Requirement met 8/21/13
MI	R	7/31/2013	\$4,689,836	\$0	\$703,475	\$836,114	17.83	\$0	
	D	7/31/2013	\$2,627,750	\$0	\$2,627,750	\$3,683,939	100.00	\$0	
Lansing	C	7/31/2013	\$20,199,722	\$0	\$20,199,722	\$20,203,509	100.00	\$0	
MI	R	7/31/2013	\$20,086,140	\$0	\$3,012,921	\$6,361,063	31.67	\$0	
	D	7/31/2013	\$17,522,787	\$0	\$17,522,787	\$18,120,591	100.00	\$0	
Macomb County Consortium	C	7/31/2013	\$17,508,435	\$8,350	\$17,500,085	\$17,613,258	100.00	\$0	
MI	R	7/31/2013	\$17,288,211	\$8,350	\$2,584,882	\$3,342,259	19.33	\$0	
	D	6/30/2013	\$13,206,272	\$8,350	\$13,197,922	\$13,896,803	100.00	\$0	
Michigan	C	6/30/2013	\$467,221,841	\$156,404	\$467,065,437	\$467,983,414	100.00	\$0	
MI	R	6/30/2013	\$462,586,036	\$0	\$69,387,905	\$89,810,499	19.41	\$0	
	D	4/30/2013	\$402,015,458	\$156,404	\$401,859,054	\$412,120,334	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Muskegon	C	9/30/2013	\$7,306,157	\$437,658	\$6,868,499	\$7,305,442	100.00	\$0	
	R	9/30/2013	\$7,306,157	\$0	\$1,095,924	\$1,780,822	24.37	\$0	
MI	D	7/31/2013	\$6,378,641	\$437,658	\$5,940,983	\$6,955,393	100.00	\$0	
Oakland County	C	7/31/2013	\$28,485,395	\$0	\$28,485,395	\$28,676,615	100.00	\$0	
	R	7/31/2013	\$28,136,470	\$0	\$4,220,471	\$4,280,721	15.21	\$0	
MI	D	4/30/2013	\$23,567,378	\$0	\$23,567,378	\$26,885,966	100.00	\$0	
Pontiac	C	8/31/2013	\$13,621,420	\$552,201	\$13,069,219	\$13,439,570	100.00	\$0	
	R	8/31/2013	\$13,135,529	\$0	\$1,970,329	\$7,097,440	54.03	\$0	
MI	D	6/30/2013	\$11,911,758	\$552,201	\$11,359,557	\$12,152,492	100.00	\$0	
Port Huron	C	6/30/2013	\$6,050,844	\$0	\$6,050,844	\$6,205,044	100.00	\$0	
	R	6/30/2013	\$6,050,844	\$0	\$907,627	\$944,877	15.62	\$0	
MI	D	4/30/2013	\$5,215,633	\$0	\$5,215,633	\$5,412,159	100.00	\$0	
Saginaw	C	7/31/2013	\$16,977,295	\$0	\$16,977,295	\$16,981,075	100.00	\$0	
	R	7/31/2013	\$16,977,295	\$0	\$2,546,594	\$2,631,367	15.50	\$0	
MI	D	6/30/2013	\$14,937,656	\$0	\$14,937,656	\$16,252,916	100.00	\$0	
Warren	C	6/30/2013	\$7,474,908	\$185,995	\$7,288,913	\$7,290,462	100.00	\$0	
	R	6/30/2013	\$7,474,908	\$0	\$1,121,236	\$1,173,959	15.71	\$0	
MI	D	6/30/2013	\$6,306,110	\$185,995	\$6,120,115	\$6,671,053	100.00	\$0	
Washtenaw County	C	7/31/2013	\$10,539,239	\$0	\$10,539,239	\$10,782,589	100.00	\$0	
	R	7/31/2013	\$10,192,293	\$0	\$1,778,844	\$5,373,368	52.72	\$0	
MI	D	7/31/2013	\$5,431,187	\$0	\$5,431,187	\$9,697,607	100.00	\$0	

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Wayne County Consortium	C	9/30/2013	\$41,729,647	\$534,000	\$41,195,647	\$38,543,014	93.56	\$2,652,632	four month notice 6/28/13
MI	R	9/30/2013	\$41,278,086	\$534,000	\$5,657,713	\$7,877,893	19.08	\$0	
	D	7/31/2013	\$32,581,183	\$534,000	\$32,047,183	\$33,167,883	100.00	\$0	
Westland	C	7/31/2013	\$6,408,982	\$0	\$6,408,982	\$6,350,572	99.09	\$58,410	Requirement met 8/21/13
MI	R	7/31/2013	\$6,408,982	\$0	\$961,347	\$2,220,425	34.65	\$0	
	D	7/31/2013	\$5,394,369	\$0	\$5,394,369	\$6,102,302	100.00	\$0	

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<b>Ft. Worth</b>									
Abilene	C	10/31/2013	\$11,162,437	\$0	\$11,162,437	\$10,995,672	98.51	\$166,765	Four month notice 7/11/2013
	R	10/31/2013	\$11,162,437	\$0	\$1,674,366	\$1,798,587	16.11	\$0	
TX	D	10/31/2013	\$9,384,384	\$0	\$9,384,384	\$10,923,432	100.00	\$0	
Amarillo	C	10/31/2013	\$18,215,076	\$37,476	\$18,177,600	\$17,828,659	98.08	\$348,941	Four month notice 7/11/2013
	R	10/31/2013	\$18,024,411	\$37,475	\$2,666,187	\$2,923,283	16.22	\$0	
TX	D	10/31/2013	\$15,357,448	\$37,476	\$15,319,972	\$17,023,969	100.00	\$0	
Arlington	C	7/31/2013	\$23,114,062	\$0	\$23,114,062	\$23,283,294	100.00	\$0	
	R	7/31/2013	\$22,717,103	\$0	\$3,407,565	\$3,906,521	17.20	\$0	
TX	D	7/31/2013	\$18,733,287	\$0	\$18,733,287	\$22,427,152	100.00	\$0	
Dallas	C	10/31/2013	\$146,846,686	\$92,968	\$146,753,718	\$146,052,317	99.52	\$701,401	Four month notice 7/11/2013
	R	10/31/2013	\$144,891,740	\$0	\$21,733,761	\$28,582,307	19.73	\$0	
TX	D	10/31/2013	\$122,398,214	\$92,968	\$122,305,246	\$141,368,185	100.00	\$0	
Dallas County	C	9/30/2013	\$11,051,156	\$0	\$11,051,156	\$10,840,468	98.09	\$210,688	Four month notice 7/11/2013
	R	9/30/2013	\$10,906,496	\$0	\$1,635,974	\$1,777,092	16.29	\$0	
TX	D	9/30/2013	\$8,820,045	\$0	\$8,820,045	\$10,539,383	100.00	\$0	
Denton	C	8/31/2013	\$9,649,182	\$0	\$9,649,182	\$9,741,973	100.00	\$0	
	R	8/31/2013	\$9,597,744	\$0	\$1,439,662	\$1,884,082	19.63	\$0	
TX	D	8/31/2013	\$7,978,323	\$0	\$7,978,323	\$9,097,486	100.00	\$0	

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El Paso	C	9/30/2013	\$78,459,593	\$0	\$78,459,593	\$78,624,669	100.00	\$0	
TX	R	9/30/2013	\$77,913,790	\$0	\$11,687,069	\$18,122,483	23.26	\$0	
	D	9/30/2013	\$66,995,861	\$0	\$66,995,861	\$70,414,348	100.00	\$0	
Fort Worth	C	10/31/2013	\$56,563,583	\$54,847	\$56,508,736	\$53,884,779	95.36	\$2,623,957	Four month notice 7/11/2013
TX	R	10/31/2013	\$55,869,380	\$0	\$8,380,407	\$7,727,194	13.83	\$653,213	Four month notice 7/11/2013
	D	7/31/2013	\$47,312,709	\$54,847	\$47,257,862	\$47,521,206	100.00	\$0	
Garland	C	9/30/2013	\$12,071,312	\$0	\$12,071,312	\$11,803,668	97.78	\$267,644	Four month notice 6/10/2013
TX	R	9/30/2013	\$11,888,692	\$0	\$1,783,304	\$1,961,740	16.50	\$0	
	D	10/31/2013	\$9,706,007	\$0	\$9,706,007	\$11,076,699	100.00	\$0	
Grand Prairie	C	9/30/2013	\$8,280,723	\$552,602	\$7,728,121	\$7,818,769	100.00	\$0	
TX	R	9/30/2013	\$8,280,723	\$548,022	\$694,087	\$916,648	11.07 #	\$0	
	D	10/31/2013	\$6,674,802	\$552,602	\$6,122,200	\$7,450,304	100.00	\$0	
Irving	C	10/31/2013	\$13,161,951	\$17,259	\$13,144,692	\$12,402,225	94.35	\$742,467	Four month notice 7/12/2013
TX	R	10/31/2013	\$12,871,435	\$0	\$1,930,715	\$3,452,582	26.82	\$0	
	D	10/31/2013	\$10,063,792	\$17,259	\$10,046,533	\$10,412,587	100.00	\$0	
Killeen	C	10/31/2013	\$7,170,001	\$0	\$7,170,001	\$7,013,860	97.82	\$156,141	Four month notice 7/12/2013
TX	R	10/31/2013	\$7,170,001	\$0	\$1,075,500	\$1,638,670	22.85	\$0	
	D	10/31/2013	\$5,762,783	\$0	\$5,762,783	\$6,784,151	100.00	\$0	
Longview	C	9/30/2013	\$6,994,936	\$167,250	\$6,827,686	\$6,624,075	97.02	\$203,611	Four month notice 6/10/2013
TX	R	9/30/2013	\$6,994,936	\$167,250	\$881,990	\$973,222	13.91 #	\$0	
	D	9/30/2013	\$5,805,367	\$167,250	\$5,638,117	\$6,498,354	100.00	\$0	

NOTE: Any ADDI allocations received through FY2008 are reflected in the Original Allocation and respective Requirements.

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

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

\* PJ did not receive an allocation until after 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: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lubbock	C	10/31/2013	\$23,009,992	\$0	\$23,009,992	\$22,383,086	97.28	\$626,906	Four month notice 7/11/2013
TX	R	10/31/2013	\$22,736,269	\$0	\$3,410,440	\$3,804,011	16.73	\$0	
	D	10/31/2013	\$19,396,714	\$0	\$19,396,714	\$20,275,899	100.00	\$0	
Odessa	C	10/31/2013	\$8,986,339	\$0	\$8,986,339	\$8,657,413	96.34	\$328,926	
TX	R	10/31/2013	\$8,986,339	\$0	\$1,347,951	\$1,600,620	17.81	\$0	
	D	9/30/2013	\$7,556,782	\$0	\$7,556,782	\$8,107,885	100.00	\$0	
Plano	C	9/30/2013	\$4,586,335	\$0	\$4,586,335	\$4,738,269	100.00	\$0	
TX	R	9/30/2013	\$4,474,262	\$0	\$671,139	\$1,044,137	23.34	\$0	
	D	6/30/2013	\$3,202,415	\$0	\$3,202,415	\$4,345,418	100.00	\$0	
San Angelo	C	9/30/2013	\$8,257,636	\$189,131	\$8,068,505	\$8,119,766	100.00	\$0	
TX	R	9/30/2013	\$8,257,636	\$0	\$1,238,645	\$2,160,919	26.17	\$0	
	D	10/31/2013	\$6,944,312	\$189,131	\$6,755,181	\$8,038,785	100.00	\$0	
Tarrant County Consortium	C	7/31/2013	\$23,943,501	\$9,882	\$23,933,619	\$24,008,618	100.00	\$0	
TX	R	7/31/2013	\$23,606,652	\$0	\$3,540,998	\$9,140,744	38.72	\$0	
	D	7/31/2013	\$19,504,734	\$9,882	\$19,494,852	\$22,863,174	100.00	\$0	
Texas	C	6/30/2013	\$766,149,487	\$0	\$766,149,487	\$771,621,415	100.00	\$0	
TX	R	6/30/2013	\$758,940,122	\$12,596,959	\$101,244,059	\$105,525,052	13.90#	\$0	
	D	3/31/2013	\$639,441,344	\$0	\$639,441,344	\$664,859,499	100.00	\$0	
Tyler	C	10/31/2013	\$9,446,307	\$86,228	\$9,360,079	\$8,943,210	95.55	\$416,869	Four month notice 7/11/2013
TX	R	10/31/2013	\$9,395,783	\$0	\$1,409,367	\$2,113,243	22.49	\$0	
	D	10/31/2013	\$7,948,085	\$86,228	\$7,861,857	\$8,315,415	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Waco	C	10/31/2013	\$19,049,390	\$0	\$19,049,390	\$18,801,271	98.70	\$248,119	Four month notice 7/11/2013
TX	R	10/31/2013	\$18,934,367	\$0	\$2,840,155	\$5,669,404	29.94	\$0	
	D	9/30/2013	\$16,040,288	\$0	\$16,040,288	\$17,875,152	100.00	\$0	
Wichita Falls	C	10/31/2013	\$10,852,967	\$580,554	\$10,272,413	\$10,231,731	99.60	\$40,682	Four month notice 7/11/2013
	R	10/31/2013	\$10,828,497	\$432,848	\$1,191,427	\$1,244,594	11.49#	\$0	
TX	D	10/31/2013	\$9,258,503	\$580,554	\$8,677,949	\$9,869,674	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Greensboro</b>									
Asheville Consortium	C	6/30/2013	\$23,887,254	\$0	\$23,887,254	\$24,212,455	100.00	\$0	
	R	6/30/2013	\$23,615,534	\$0	\$3,542,330	\$9,735,548	41.23	\$0	
NC	D	8/31/2013	\$19,689,664	\$0	\$19,689,664	\$23,256,747	100.00	\$0	
Charlotte Consortium	C	6/30/2013	\$46,606,001	\$0	\$46,606,001	\$46,362,950	99.48	\$243,051	under review
	R	6/30/2013	\$45,920,196	\$0	\$6,888,029	\$6,889,726	15.00	\$0	
NC	D	9/30/2013	\$38,470,334	\$0	\$38,470,334	\$42,861,048	100.00	\$0	
Concord Consortium	C	6/30/2013	\$15,805,862	\$0	\$15,805,862	\$15,824,915	100.00	\$0	
	R	6/30/2013	\$15,531,424	\$0	\$2,329,714	\$2,531,029	16.30	\$0	
NC	D	8/31/2013	\$12,158,529	\$0	\$12,158,529	\$14,798,911	100.00	\$0	
Cumberland County	C	6/30/2013	\$11,766,970	\$1	\$11,766,969	\$11,786,508	100.00	\$0	
	R	6/30/2013	\$11,631,077	\$0	\$1,744,662	\$1,744,662	15.00	\$0	
NC	D	8/31/2013	\$10,239,075	\$1	\$10,239,074	\$11,477,113	100.00	\$0	
Durham Consortium	C	7/31/2013	\$21,998,652	\$180,326	\$21,818,326	\$21,953,307	100.00	\$0	
	R	7/31/2013	\$21,664,735	\$31,104	\$3,218,606	\$5,509,078	25.43	\$0	
NC	D	8/31/2013	\$18,132,394	\$180,326	\$17,952,068	\$19,506,172	100.00	\$0	
Fayetteville	C	6/30/2013	\$13,721,799	\$0	\$13,721,799	\$13,812,805	100.00	\$0	
	R	6/30/2013	\$13,715,501	\$0	\$2,057,325	\$2,624,773	19.14	\$0	
NC	D	8/31/2013	\$11,112,193	\$0	\$11,112,193	\$13,299,277	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Gastonia Consortium NC	C	6/30/2013	\$12,731,482	\$1	\$12,731,481	\$12,131,821	95.29	\$599,660	Shortfall notice 7/10/2013
	R	6/30/2013	\$12,553,392	\$1	\$1,883,008	\$2,233,396	17.79	\$0	
	D	7/31/2013	\$10,113,163	\$1	\$10,113,162	\$11,568,226	100.00	\$0	
Goldsboro NC	C	6/30/2013	\$5,184,269	\$0	\$5,184,269	\$5,336,234	100.00	\$0	
	R	6/30/2013	\$5,184,269	\$0	\$777,640	\$2,254,127	43.48	\$0	
	D	8/31/2013	\$4,341,830	\$0	\$4,341,830	\$5,287,690	100.00	\$0	
Greensboro Consortium NC	C	6/30/2013	\$33,138,415	\$0	\$33,138,415	\$33,450,843	100.00	\$0	
	R	6/30/2013	\$32,660,741	\$0	\$4,899,111	\$5,723,993	17.53	\$0	
	D	7/31/2013	\$27,928,187	\$0	\$27,928,187	\$28,537,878	100.00	\$0	
Greenville NC	C	6/30/2013	\$10,858,124	\$2,529	\$10,855,595	\$10,771,093	99.22	\$84,502	Shortfall notice 7/10/2013
	R	6/30/2013	\$10,800,114	\$0	\$1,620,017	\$1,641,324	15.20	\$0	
	D	8/31/2013	\$9,197,782	\$2,529	\$9,195,253	\$10,484,712	100.00	\$0	
High Point NC	C	6/30/2013	\$4,019,055	\$0	\$4,019,055	\$4,104,838	100.00	\$0	
	R	6/30/2013	\$4,019,055	\$0	\$602,858	\$938,524	23.35	\$0	
	D	7/31/2013	\$2,590,382	\$0	\$2,590,382	\$3,605,129	100.00	\$0	
Lenoir Consortium NC	C	6/30/2013	\$16,485,697	\$0	\$16,485,697	\$16,656,322	100.00	\$0	
	R	6/30/2013	\$16,246,681	\$0	\$2,437,002	\$3,313,363	20.39	\$0	
	D	8/31/2013	\$13,087,677	\$0	\$13,087,677	\$16,566,534	100.00	\$0	
North Carolina NC	C	6/30/2013	\$392,254,617	\$0	\$392,254,617	\$395,535,979	100.00	\$0	
	R	6/30/2013	\$388,725,778	\$0	\$58,308,867	\$61,869,275	15.92	\$0	
	D	3/31/2013	\$329,797,009	\$0	\$329,797,009	\$367,990,919	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orange County Consortium NC	C	7/31/2013	\$9,841,058	\$0	\$9,841,058	\$9,982,660	100.00	\$0	
	R	7/31/2013	\$9,786,913	\$0	\$1,468,037	\$2,044,054	20.89	\$0	
	D	8/31/2013	\$7,738,312	\$0	\$7,738,312	\$8,277,491	100.00	\$0	
Raleigh  NC	C	6/30/2013	\$23,492,894	\$76,297	\$23,416,597	\$23,619,179	100.00	\$0	
	R	6/30/2013	\$23,085,245	\$0	\$3,462,787	\$5,440,911	23.57	\$0	
	D	7/31/2013	\$19,371,980	\$76,297	\$19,295,683	\$19,613,511	100.00	\$0	
Rocky Mount Consortium NC	C	8/31/2013	\$12,415,350	\$0	\$12,415,350	\$12,464,448	100.00	\$0	
	R	8/31/2013	\$12,415,350	\$0	\$1,862,302	\$1,778,490	14.32	\$83,812	One month notice 8/8/2013
	D	8/31/2013	\$10,009,396	\$0	\$10,009,396	\$11,113,438	100.00	\$0	
Surry County Consortium NC	C	7/31/2013	\$11,136,309	\$0	\$11,136,309	\$11,137,145	100.00	\$0	
	R	7/31/2013	\$11,019,472	\$0	\$1,652,921	\$1,940,457	17.61	\$0	
	D	8/31/2013	\$9,269,850	\$0	\$9,269,850	\$10,462,327	100.00	\$0	
Wake County Consortium NC	C	7/31/2013	\$10,530,795	\$0	\$10,530,795	\$10,932,436	100.00	\$0	
	R	7/31/2013	\$10,364,449	\$0	\$1,554,667	\$2,479,702	23.93	\$0	
	D	9/30/2013	\$8,378,781	\$0	\$8,378,781	\$10,493,138	100.00	\$0	
Wilmington  NC	C	6/30/2013	\$12,206,622	\$0	\$12,206,622	\$12,225,967	100.00	\$0	
	R	6/30/2013	\$12,206,622	\$0	\$1,830,993	\$3,418,554	28.01	\$0	
	D	8/31/2013	\$10,120,472	\$0	\$10,120,472	\$11,430,821	100.00	\$0	
Winston-Salem Consortium NC	C	6/30/2013	\$24,934,813	\$0	\$24,934,813	\$25,177,435	100.00	\$0	
	R	6/30/2013	\$24,109,979	\$0	\$4,116,497	\$6,139,984	25.47	\$0	
	D	7/31/2013	\$20,879,144	\$0	\$20,879,144	\$22,990,188	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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<b>Hartford</b>									
Bridgeport	C	7/31/2013	\$31,167,730	\$960,276	\$30,207,454	\$30,273,100	100.00	\$0	
CT	R	7/31/2013	\$30,451,899	\$0	\$4,567,785	\$6,185,889	20.31	\$0	
	D	8/31/2013	\$26,740,187	\$960,276	\$25,779,911	\$27,656,759	100.00	\$0	
Connecticut	C	8/31/2013	\$214,693,392	\$0	\$214,693,392	\$215,935,898	100.00	\$0	
CT	R	8/31/2013	\$212,087,940	\$0	\$31,813,191	\$44,337,800	20.91	\$0	
	D	8/31/2013	\$176,274,003	\$0	\$176,274,003	\$206,422,621	100.00	\$0	
Hartford	C	9/30/2013	\$41,541,865	\$0	\$41,541,865	\$41,630,435	100.00	\$0	
CT	R	9/30/2013	\$41,275,280	\$0	\$6,191,292	\$7,961,176	19.29	\$0	
	D	8/31/2013	\$35,611,792	\$0	\$35,611,792	\$37,443,504	100.00	\$0	
New Britain	C	9/30/2013	\$13,669,505	\$0	\$13,669,505	\$12,077,594	88.35	\$1,591,911	Four month notice 6/10/2013
CT	R	9/30/2013	\$13,669,505	\$0	\$2,050,426	\$2,050,927	15.00	\$0	
	D	8/31/2013	\$11,449,373	\$0	\$11,449,373	\$11,538,123	100.00	\$0	
New Haven	C	9/30/2013	\$33,261,088	\$90,791	\$33,170,297	\$32,309,964	97.41	\$860,333	Four month notice 6/10/2013
CT	R	9/30/2013	\$33,015,341	\$90,791	\$4,861,510	\$6,419,131	19.44	\$0	
	D	8/31/2013	\$28,242,398	\$90,791	\$28,151,607	\$31,369,369	100.00	\$0	
Stamford	C	9/30/2013	\$10,975,331	\$75,900	\$10,899,431	\$10,470,391	96.06	\$429,040	Four month notice 6/10/2013
CT	R	9/30/2013	\$10,975,331	\$0	\$1,646,300	\$2,550,600	23.24	\$0	
	D	10/31/2013	\$9,034,206	\$75,900	\$8,958,306	\$9,297,251	100.00	\$0	

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Waterbury	C	10/31/2013	\$18,716,672	\$95,484	\$18,621,188	\$17,539,171	94.19	\$1,082,017	Four month notice 7/11/2013
	R	10/31/2013	\$18,593,280	\$0	\$2,788,992	\$5,233,338	28.15	\$0	
CT	D	10/31/2013	\$15,705,010	\$95,484	\$15,609,526	\$15,680,894	100.00	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Honolulu</b>									
American Samoa	C	7/31/2013	\$5,627,728	\$0	\$5,627,728	\$5,681,772	100.00	\$0	
	R	7/31/2013	\$5,627,728	\$0	\$0	\$0	0.00	\$0	
AS	D	8/31/2013	\$4,646,577	\$0	\$4,646,577	\$5,580,519	100.00	\$0	
Guam	C	10/31/2013	\$24,570,124	\$0	\$24,570,124	\$23,689,285	96.41	\$880,839	four month notice 9/5/13
	R	10/31/2013	\$24,570,124	\$0	\$0	\$0	0.00	\$0	
GU	D	10/31/2013	\$20,520,522	\$0	\$20,520,522	\$22,061,723	100.00	\$0	
Hawaii	C	7/31/2013	\$60,643,944	\$0	\$60,643,944	\$63,943,943	100.00	\$0	
	R	7/31/2013	\$60,292,213	\$0	\$9,043,832	\$19,035,227	31.57	\$0	
HI	D	8/31/2013	\$51,563,729	\$0	\$51,563,729	\$53,637,254	100.00	\$0	
Honolulu	C	7/31/2013	\$87,349,950	\$197,000	\$87,152,950	\$87,219,658	100.00	\$0	
	R	7/31/2013	\$86,392,496	\$197,000	\$12,761,874	\$20,745,387	24.01	\$0	
HI	D	8/31/2013	\$74,107,646	\$197,000	\$73,910,646	\$78,033,039	100.00	\$0	
Mariana Islands	C	10/31/2013	\$8,985,661	\$0	\$8,985,661	\$9,009,238	100.00	\$0	
	R	10/31/2013	\$8,985,661	\$0	\$0	\$0	0.00	\$0	
MP	D	10/31/2013	\$7,120,659	\$0	\$7,120,659	\$7,872,376	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Houston</b>									
Beaumont	C	8/31/2013	\$15,696,761	\$0	\$15,696,761	\$15,767,423	100.00	\$0	
	R	8/31/2013	\$15,696,761	\$235,677	\$2,118,837	\$8,284,795	52.78	\$0	
TX	D	8/31/2013	\$13,358,942	\$0	\$13,358,942	\$14,821,435	100.00	\$0	
Brazoria County	C	10/31/2013	\$9,904,397	\$1,236,444	\$8,667,953	\$8,886,716	100.00	\$0	
	R	10/31/2013	\$9,757,549	\$1,235,722	\$227,910	\$143,165	1.47#	\$84,745	Four month notice 7/11/2013
TX	D	10/31/2013	\$8,156,094	\$1,236,444	\$6,919,650	\$8,722,498	100.00	\$0	
Bryan	C	9/30/2013	\$7,055,598	\$0	\$7,055,598	\$7,077,950	100.00	\$0	
	R	9/30/2013	\$7,055,598	\$0	\$1,058,340	\$1,058,340	15.00	\$0	
TX	D	10/31/2013	\$5,691,280	\$0	\$5,691,280	\$6,982,012	100.00	\$0	
College Station	C	10/31/2013	\$10,870,223	\$101,593	\$10,768,630	\$9,001,520	83.59	\$1,767,110	Four month notice 7/11/2013
	R	10/31/2013	\$10,870,223	\$0	\$1,630,533	\$1,544,005	14.20	\$86,529	Four month notice 7/11/2013
TX	D	10/31/2013	\$8,807,821	\$101,593	\$8,706,228	\$8,473,978	97.33	\$232,250	Four month notice 7/11/2013
Fort Bend County	C	9/30/2013	\$9,101,530	\$1,771,374	\$7,330,156	\$7,035,954	95.99	\$294,202	Four month notice 6/10/2013
	R	9/30/2013	\$9,008,157	\$1,288,485	\$62,739	\$0	0.00#	\$62,739	Four month notice 6/10/2013
TX	D	10/31/2013	\$7,733,896	\$1,771,374	\$5,962,523	\$6,689,683	100.00	\$0	
Galveston	C	6/30/2013	\$11,539,499	\$0	\$11,539,499	\$11,561,266	100.00	\$0	
	R	6/30/2013	\$11,539,499	\$0	\$1,730,925	\$1,983,861	17.19	\$0	
TX	D	7/31/2013	\$9,830,906	\$0	\$9,830,906	\$9,858,764	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Harris County	C	6/30/2013	\$61,271,479	\$894,600	\$60,376,879	\$60,757,496	100.00	\$0	
TX	R	6/30/2013	\$60,538,343	\$1,511,225	\$7,569,527	\$8,696,664	14.37#	\$0	
	D	3/31/2013	\$50,579,908	\$894,600	\$49,685,308	\$55,658,302	100.00	\$0	
Houston	C	9/30/2013	\$245,093,295	\$730,825	\$244,362,470	\$244,651,214	100.00	\$0	
TX	R	9/30/2013	\$242,189,994	\$0	\$36,328,499	\$55,404,727	22.88	\$0	
	D	7/31/2013	\$204,513,324	\$730,825	\$203,782,499	\$222,181,446	100.00	\$0	
Montgomery County	C	9/30/2013	\$4,843,237	\$0	\$4,843,237	\$5,146,237	100.00	\$0	
TX	R	9/30/2013	\$4,749,699	\$0	\$712,455	\$1,194,709	25.15	\$0	
	D	10/31/2013	\$3,350,573	\$0	\$3,350,573	\$4,797,493	100.00	\$0	
Orange Consortium	C	9/30/2013	\$5,762,087	\$2,021,993	\$3,740,094	\$3,200,361	85.57	\$539,732	Four month notice 6/10/2013
TX	R	9/30/2013	\$5,029,862	\$314,629	\$439,850	\$439,850	8.74#	\$0	
	D	10/31/2013	\$3,644,319	\$2,021,993	\$1,622,326	\$2,746,534	100.00	\$0	
Pasadena	C	9/30/2013	\$12,484,153	\$737,794	\$11,746,359	\$11,324,606	96.41	\$421,753	Four month notice 6/10/2013
TX	R	9/30/2013	\$12,429,509	\$178,500	\$1,685,926	\$1,685,926	13.56#	\$0	
	D	10/31/2013	\$10,138,862	\$737,794	\$9,401,068	\$10,092,400	100.00	\$0	
Port Arthur	C	6/30/2013	\$8,707,374	\$165,443	\$8,541,931	\$8,589,124	100.00	\$0	
TX	R	6/30/2013	\$8,707,374	\$140,119	\$1,165,987	\$1,724,245	19.80	\$0	
	D	6/30/2013	\$7,316,441	\$165,443	\$7,150,998	\$7,500,676	100.00	\$0	
Washington County Consortium	C		\$5,318,666	\$0	\$5,318,666	\$5,318,665	100.00	\$1	
TX	R		\$5,318,666	\$0	\$797,800	\$2,750,726	51.72	\$0	
	D	10/31/2013	\$4,007,255	\$0	\$4,007,255	\$4,787,820	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
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**As of 08/31/13**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Indianapolis</b>									
Anderson	C	6/30/2013	\$8,404,957	\$0	\$8,404,957	\$8,405,353	100.00	\$0	
	R	6/30/2013	\$8,154,957	\$0	\$1,473,244	\$3,897,975	47.80	\$0	
IN	D	4/30/2013	\$7,338,294	\$0	\$7,338,294	\$8,361,878	100.00	\$0	
Bloomington	C	6/30/2013	\$12,677,993	\$0	\$12,677,993	\$12,707,991	100.00	\$0	
	R	6/30/2013	\$12,623,829	\$0	\$1,893,574	\$2,486,080	19.69	\$0	
IN	D	6/30/2013	\$10,618,987	\$0	\$10,618,987	\$12,242,193	100.00	\$0	
East Chicago	C	6/30/2013	\$8,237,677	\$144,038	\$8,093,639	\$8,058,478	99.57	\$35,161	Requirement met 6/27/2013
	R	6/30/2013	\$8,237,677	\$122,994	\$1,112,658	\$1,178,548	14.31 #	\$0	
IN	D	7/31/2013	\$7,047,929	\$144,038	\$6,903,891	\$7,854,375	100.00	\$0	
Evansville	C	6/30/2013	\$16,805,275	\$0	\$16,805,275	\$16,895,780	100.00	\$0	
	R	6/30/2013	\$16,747,634	\$0	\$2,512,145	\$9,150,855	54.64	\$0	
IN	D	4/30/2013	\$14,355,560	\$0	\$14,355,560	\$15,718,488	100.00	\$0	
Fort Wayne	C	6/30/2013	\$20,070,372	\$0	\$20,070,372	\$20,481,500	100.00	\$0	
	R	6/30/2013	\$19,809,597	\$0	\$2,971,440	\$3,203,800	16.17	\$0	
IN	D	4/30/2013	\$16,774,816	\$0	\$16,774,816	\$17,850,744	100.00	\$0	
Gary	C	6/30/2013	\$23,371,711	\$0	\$23,371,711	\$23,380,962	100.00	\$0	
	R	6/30/2013	\$23,319,189	\$0	\$3,497,878	\$8,028,316	34.43	\$0	
IN	D	4/30/2013	\$20,203,402	\$0	\$20,203,402	\$20,259,501	100.00	\$0	

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Hammond	C	6/30/2013	\$12,467,504	\$66,324	\$12,401,180	\$12,726,716	100.00	\$0	
	R	6/30/2013	\$12,467,504	\$66,324	\$1,803,802	\$1,847,738	14.82	\$0	
	D	4/30/2013	\$10,539,680	\$66,324	\$10,473,356	\$10,615,543	100.00	\$0	
Indiana	C	7/31/2013	\$285,516,792	\$3,629	\$285,513,163	\$290,415,228	100.00	\$0	
	R	7/31/2013	\$282,210,997	\$3,629	\$42,328,020	\$85,466,089	30.28	\$0	
	D	7/31/2013	\$237,432,707	\$3,629	\$237,429,078	\$278,207,371	100.00	\$0	
Indianapolis	C	6/30/2013	\$87,788,472	\$0	\$87,788,472	\$87,929,366	100.00	\$0	
	R	6/30/2013	\$86,691,190	\$0	\$13,003,679	\$28,502,478	32.88	\$0	
	D	4/30/2013	\$74,478,947	\$0	\$74,478,947	\$82,615,747	100.00	\$0	
Lafayette Consortium	C	6/30/2013	\$14,568,963	\$0	\$14,568,963	\$14,586,010	100.00	\$0	
	R	6/30/2013	\$14,380,243	\$0	\$2,157,036	\$4,339,647	30.18	\$0	
	D	7/31/2013	\$11,715,015	\$0	\$11,715,015	\$14,207,168	100.00	\$0	
Lake County	C	9/30/2013	\$12,492,974	\$0	\$12,492,974	\$12,293,338	98.40	\$199,636	four month notice 6/28/13
	R	9/30/2013	\$12,358,064	\$0	\$1,853,710	\$1,988,234	16.09	\$0	
	D	10/31/2013	\$10,534,776	\$0	\$10,534,776	\$12,139,975	100.00	\$0	
Muncie	C	6/30/2013	\$12,285,350	\$570,124	\$11,715,226	\$12,028,536	100.00	\$0	
	R	6/30/2013	\$11,715,226	\$0	\$1,757,284	\$3,811,856	32.54	\$0	
	D	7/31/2013	\$10,348,594	\$570,124	\$9,778,470	\$11,567,639	100.00	\$0	
South Bend Consortium	C	6/30/2013	\$21,263,167	\$0	\$21,263,167	\$21,673,449	100.00	\$0	
	R	6/30/2013	\$21,044,059	\$0	\$3,156,609	\$4,568,982	21.71	\$0	
	D	4/30/2013	\$17,866,440	\$0	\$17,866,440	\$20,132,610	100.00	\$0	

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Terre Haute	C	6/30/2013	\$9,031,564	\$0	\$9,031,564	\$9,291,297	100.00	\$0	
	R	6/30/2013	\$9,031,564	\$0	\$1,354,735	\$5,231,478	57.92	\$0	
IN	D	4/30/2013	\$7,547,814	\$0	\$7,547,814	\$9,235,323	100.00	\$0	

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<b>Jackson</b>									
Gulfport Consortium	C	6/30/2013	\$9,104,232	\$25,336	\$9,078,897	\$9,130,604	100.00	\$0	
	R	6/30/2013	\$8,948,783	\$260,275	\$1,082,043	\$1,333,914	14.91 #	\$0	
MS	D	3/31/2013	\$6,762,886	\$25,336	\$6,737,551	\$6,822,448	100.00	\$0	
Hattiesburg	C	6/30/2013	\$6,849,838	\$140,692	\$6,709,146	\$6,770,005	100.00	\$0	
	R	6/30/2013	\$6,849,838	\$104,948	\$922,528	\$999,364	14.59 #	\$0	
MS	D	3/31/2013	\$5,768,607	\$140,692	\$5,627,915	\$6,387,421	100.00	\$0	
Jackson	C		\$25,506,978	\$1,498,548	\$24,008,430	\$23,938,699	99.71	\$69,730	
	R		\$24,988,258	\$571,939	\$3,176,299	\$3,619,194	14.48 #	\$0	
MS	D	10/31/2013	\$22,878,657	\$1,498,548	\$21,380,109	\$21,737,478	100.00	\$0	
Mississippi	C	6/30/2013	\$276,666,057	\$36,083	\$276,629,974	\$280,115,195	100.00	\$0	
	R	6/30/2013	\$274,796,262	\$4,294,320	\$36,925,120	\$43,218,033	15.73	\$0	
MS	D	3/31/2013	\$231,913,089	\$36,083	\$231,877,006	\$253,213,360	100.00	\$0	

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<b>Jacksonville</b>									
Brevard County Consortium FL	C	10/31/2013	\$27,960,584	\$632,517	\$27,328,067	\$27,611,442	100.00	\$0	
	R	10/31/2013	\$27,598,592	\$156,000	\$3,983,789	\$4,288,662	15.54	\$0	
	D	10/31/2013	\$23,417,942	\$632,517	\$22,785,425	\$25,805,703	100.00	\$0	
Clearwater FL	C	10/31/2013	\$7,795,787	\$55,409	\$7,740,378	\$7,224,635	93.34	\$515,743	Four month notice 7/11/2013
	R	10/31/2013	\$7,795,787	\$0	\$1,169,368	\$1,094,320	14.04	\$75,048	Four month notice 7/11/2013
	D	10/31/2013	\$6,141,390	\$55,409	\$6,085,981	\$6,391,102	100.00	\$0	
Daytona Beach FL	C	10/31/2013	\$11,349,810	\$41,071	\$11,308,739	\$11,031,381	97.55	\$277,357	Four month notice 7/11/2013
	R	10/31/2013	\$11,349,810	\$0	\$1,702,471	\$1,738,522	15.32	\$0	
	D	10/31/2013	\$9,570,034	\$41,071	\$9,528,963	\$10,135,646	100.00	\$0	
Escambia County Consortium FL	C	10/31/2013	\$32,781,029	\$1	\$32,781,028	\$33,212,255	100.00	\$0	
	R	10/31/2013	\$32,450,240	\$1	\$4,867,535	\$5,046,166	15.55	\$0	
	D	10/31/2013	\$27,625,435	\$1	\$27,625,434	\$31,260,453	100.00	\$0	
Florida FL	C	7/31/2013	\$397,644,689	\$0	\$397,644,689	\$400,047,386	100.00	\$0	
	R	7/31/2013	\$394,033,061	\$0	\$59,104,959	\$112,680,960	28.60	\$0	
	D	8/31/2013	\$331,883,953	\$0	\$331,883,953	\$367,240,926	100.00	\$0	
Gainesville FL	C	10/31/2013	\$15,085,289	\$0	\$15,085,289	\$15,631,724	100.00	\$0	
	R	10/31/2013	\$15,028,023	\$0	\$2,254,203	\$2,377,333	15.82	\$0	
	D	10/31/2013	\$12,439,914	\$0	\$12,439,914	\$13,719,760	100.00	\$0	

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

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Highlands County Consortium FL	C		\$3,194,201	\$92,437	\$3,101,764	\$3,059,862	98.65	\$41,902	
	R		\$3,175,779	\$92,437	\$383,930	\$433,929	13.66#	\$0	
	D	10/31/2013	\$1,948,413	\$92,437	\$1,855,976	\$2,928,595	100.00	\$0	
Hillsborough County FL	C	10/31/2013	\$42,504,575	\$2,029,384	\$40,475,191	\$39,774,512	98.27	\$700,679	Four month notice 7/11/2013
	R	10/31/2013	\$41,976,698	\$0	\$6,296,505	\$8,403,240	20.02	\$0	
	D	10/31/2013	\$34,765,800	\$2,029,384	\$32,736,416	\$38,453,081	100.00	\$0	
Jacksonville-Duval County FL	C	10/31/2013	\$66,923,863	\$2,935,833	\$63,988,030	\$63,293,724	98.91	\$694,306	Four month notice 7/11/2013
	R	10/31/2013	\$63,321,907	\$150,000	\$9,348,286	\$11,538,143	18.22	\$0	
	D	10/31/2013	\$56,385,855	\$2,935,833	\$53,450,022	\$60,085,527	100.00	\$0	
Lakeland FL	C	6/30/2013	\$7,390,971	\$0	\$7,390,971	\$7,435,659	100.00	\$0	
	R	6/30/2013	\$7,390,971	\$0	\$1,108,645	\$1,170,767	15.84	\$0	
	D	6/30/2013	\$6,026,732	\$0	\$6,026,732	\$7,224,921	100.00	\$0	
Manatee County FL	C	10/31/2013	\$6,316,336	\$200,500	\$6,115,836	\$6,052,556	98.97	\$63,280	Four month notice 7/11/2013
	R	10/31/2013	\$6,177,375	\$0	\$926,606	\$1,224,327	19.82	\$0	
	D	10/31/2013	\$4,447,097	\$200,500	\$4,246,597	\$5,866,317	100.00	\$0	
Marion County Consortium FL	C	10/31/2013	\$7,769,148	\$0	\$7,769,148	\$7,197,334	92.64	\$571,814	Four month notice 7/11/2013
	R	10/31/2013	\$7,647,930	\$0	\$1,147,190	\$1,530,843	20.02	\$0	
	D	10/31/2013	\$5,124,022	\$0	\$5,124,022	\$4,625,668	90.27	\$498,354	Four month notice 7/11/2013
Orange County FL	C	10/31/2013	\$43,544,570	\$0	\$43,544,570	\$42,016,227	96.49	\$1,528,343	Four month notice 7/11/2013
	R	10/31/2013	\$42,993,769	\$0	\$6,449,065	\$11,399,502	26.51	\$0	
	D	10/31/2013	\$35,425,472	\$0	\$35,425,472	\$36,401,044	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orlando	C	10/31/2013	\$24,628,749	\$524,109	\$24,104,640	\$23,585,003	97.84	\$519,637	Four month notice 7/11/2013
FL	R	10/31/2013	\$23,817,203	\$0	\$4,072,580	\$7,084,458	29.75	\$0	
	D	10/31/2013	\$20,505,284	\$524,109	\$19,981,175	\$22,956,722	100.00	\$0	
Pasco County	C	10/31/2013	\$18,561,654	\$0	\$18,561,654	\$18,254,936	98.35	\$306,718	Four month notice 7/11/2013
FL	R	10/31/2013	\$18,376,416	\$0	\$2,756,462	\$2,675,418	14.56	\$81,045	Four month notice 7/11/2013
	D	10/31/2013	\$15,311,815	\$0	\$15,311,815	\$17,229,611	100.00	\$0	
Pinellas County Consortium	C	10/31/2013	\$33,581,582	\$0	\$33,581,582	\$33,657,590	100.00	\$0	
FL	R	10/31/2013	\$33,179,361	\$0	\$4,976,904	\$9,737,901	29.35	\$0	
	D	10/31/2013	\$28,369,431	\$0	\$28,369,431	\$31,244,481	100.00	\$0	
Polk County	C	10/31/2013	\$22,682,216	\$400,776	\$22,281,440	\$22,594,193	100.00	\$0	
FL	R	10/31/2013	\$22,498,389	\$0	\$3,374,758	\$3,887,330	17.28	\$0	
	D	10/31/2013	\$19,377,220	\$400,776	\$18,976,444	\$22,081,523	100.00	\$0	
Sarasota Consortium	C	10/31/2013	\$17,065,399	\$0	\$17,065,399	\$17,110,045	100.00	\$0	
FL	R	10/31/2013	\$16,864,745	\$0	\$2,529,712	\$4,418,391	26.20	\$0	
	D	10/31/2013	\$14,170,130	\$0	\$14,170,130	\$15,456,966	100.00	\$0	
Seminole County	C	10/31/2013	\$10,307,808	\$0	\$10,307,808	\$8,788,460	85.26	\$1,519,348	Four month notice 7/11/2013
FL	R	10/31/2013	\$10,066,110	\$0	\$1,509,917	\$2,066,025	20.52	\$0	
	D	10/31/2013	\$7,284,334	\$0	\$7,284,334	\$7,564,522	100.00	\$0	
St. Lucie County Consortium	C	10/31/2013	\$3,369,091	\$0	\$3,369,091	\$3,352,448	99.51	\$16,643	
FL	R	10/31/2013	\$3,351,314	\$0	\$502,697	\$551,997	16.47	\$0	
	D	10/31/2013	\$1,316,076	\$0	\$1,316,076	\$2,932,706	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
St. Petersburg	C	10/31/2013	\$27,396,038	\$1	\$27,396,037	\$26,675,486	97.37	\$720,552	Four month notice 7/11/2013
FL	R	10/31/2013	\$26,612,400	\$1	\$4,491,859	\$6,949,159	26.11	\$0	
	D	10/31/2013	\$23,379,014	\$1	\$23,379,013	\$25,832,209	100.00	\$0	
Tallahassee	C	10/31/2013	\$19,515,933	\$0	\$19,515,933	\$19,579,966	100.00	\$0	
FL	R	10/31/2013	\$19,199,543	\$0	\$2,879,931	\$3,387,860	17.65	\$0	
	D	10/31/2013	\$16,057,650	\$0	\$16,057,650	\$19,114,956	100.00	\$0	
Tampa	C	10/31/2013	\$41,080,533	\$175,873	\$40,904,660	\$41,122,660	100.00	\$0	
FL	R	10/31/2013	\$40,678,292	\$0	\$6,101,744	\$7,556,694	18.58	\$0	
	D	10/31/2013	\$34,803,024	\$175,873	\$34,627,151	\$39,041,995	100.00	\$0	
Volusia County	C	10/31/2013	\$28,176,778	\$0	\$28,176,778	\$27,840,108	98.81	\$336,670	Four month notice 7/11/2013
FL	R	10/31/2013	\$28,002,276	\$0	\$4,200,341	\$7,087,898	25.31	\$0	
	D	10/31/2013	\$25,446,097	\$0	\$25,446,097	\$26,971,446	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Kansas City</b>									
Independence	C	7/31/2013	\$8,600,943	\$0	\$8,600,943	\$8,833,833	100.00	\$0	
	R	7/31/2013	\$8,600,943	\$0	\$1,290,141	\$1,319,991	15.35	\$0	
MO	D	8/31/2013	\$7,194,967	\$0	\$7,194,967	\$8,233,159	100.00	\$0	
Johnson County Consortium	C	6/30/2013	\$15,686,313	\$11,053	\$15,675,260	\$15,904,306	100.00	\$0	
	R	6/30/2013	\$15,405,735	\$11,053	\$2,299,807	\$2,408,335	15.63	\$0	
KS	D	3/31/2013	\$12,809,751	\$11,053	\$12,798,698	\$15,349,426	100.00	\$0	
Joplin Consortium	C	6/30/2013	\$2,942,684	\$0	\$2,942,684	\$3,178,295	100.00	\$0	
	R	6/30/2013	\$2,942,684	\$0	\$441,403	\$705,000	23.96	\$0	
MO	D	8/31/2013	\$1,274,155	\$0	\$1,274,155	\$1,898,890	100.00	\$0	
Kansas	C	6/30/2013	\$148,340,922	\$0	\$148,340,922	\$148,599,558	100.00	\$0	
	R	6/30/2013	\$146,792,082	\$0	\$22,018,812	\$35,376,230	24.10	\$0	
KS	D	3/31/2013	\$123,749,968	\$0	\$123,749,968	\$142,590,437	100.00	\$0	
Kansas City	C	6/30/2013	\$56,634,006	\$23,835	\$56,610,171	\$57,776,293	100.00	\$0	
	R	6/30/2013	\$55,981,870	\$0	\$8,397,281	\$9,985,905	17.84	\$0	
MO	D	6/30/2013	\$47,865,916	\$23,835	\$47,842,081	\$51,572,035	100.00	\$0	
Kansas City	C	9/30/2013	\$19,343,567	\$0	\$19,343,567	\$19,622,916	100.00	\$0	
	R	9/30/2013	\$19,225,107	\$0	\$2,883,766	\$5,894,631	30.66	\$0	
KS	D	9/30/2013	\$16,581,610	\$0	\$16,581,610	\$18,345,423	100.00	\$0	

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Lawrence	C	9/30/2013	\$10,790,437	\$0	\$10,790,437	\$10,790,437	100.00	\$0	
KS	R	9/30/2013	\$10,740,263	\$0	\$1,611,039	\$2,135,569	19.88	\$0	
	D	8/31/2013	\$8,790,211	\$0	\$8,790,211	\$10,624,798	100.00	\$0	
Missouri	C	6/30/2013	\$291,390,352	\$0	\$291,390,352	\$294,354,395	100.00	\$0	
MO	R	6/30/2013	\$288,664,319	\$0	\$43,299,648	\$83,075,261	28.78	\$0	
	D	5/31/2013	\$245,091,488	\$0	\$245,091,488	\$269,522,412	100.00	\$0	
Springfield	C	7/31/2013	\$19,923,431	\$0	\$19,923,431	\$20,263,516	100.00	\$0	
MO	R	7/31/2013	\$19,680,231	\$0	\$2,952,035	\$3,715,046	18.88	\$0	
	D	8/31/2013	\$16,743,471	\$0	\$16,743,471	\$19,233,728	100.00	\$0	
St. Joseph	C	7/31/2013	\$8,845,230	\$0	\$8,845,230	\$8,828,195	99.81	\$17,035	shortfall notice 8/23/13
MO	R	7/31/2013	\$8,845,230	\$0	\$1,326,785	\$1,623,885	18.36	\$0	
	D	8/31/2013	\$7,444,911	\$0	\$7,444,911	\$8,026,551	100.00	\$0	
Topeka	C	6/30/2013	\$13,533,168	\$0	\$13,533,168	\$13,548,139	100.00	\$0	
KS	R	6/30/2013	\$13,477,213	\$0	\$2,021,582	\$4,123,197	30.59	\$0	
	D	3/31/2013	\$11,369,679	\$0	\$11,369,679	\$12,719,557	100.00	\$0	
Wichita	C	7/31/2013	\$35,205,429	\$0	\$35,205,429	\$35,299,606	100.00	\$0	
KS	R	7/31/2013	\$34,784,284	\$0	\$5,217,643	\$6,766,990	19.45	\$0	
	D	7/31/2013	\$29,939,873	\$0	\$29,939,873	\$34,204,722	100.00	\$0	

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<b>Knoxville</b>									
Bristol Consortium	C	6/30/2013	\$11,422,065	\$0	\$11,422,065	\$11,839,959	100.00	\$0	
TN	R	6/30/2013	\$11,269,659	\$0	\$1,690,449	\$1,820,921	16.16	\$0	
	D	7/31/2013	\$7,433,177	\$0	\$7,433,177	\$11,335,718	100.00	\$0	
Chattanooga	C	6/30/2013	\$23,535,130	\$0	\$23,535,130	\$23,677,123	100.00	\$0	
TN	R	6/30/2013	\$23,300,688	\$0	\$3,495,103	\$6,425,229	27.58	\$0	
	D	8/31/2013	\$20,097,033	\$0	\$20,097,033	\$23,226,527	100.00	\$0	
Clarksville	C	6/30/2013	\$6,981,685	\$75,000	\$6,906,685	\$7,137,480	100.00	\$0	
TN	R	6/30/2013	\$6,981,685	\$75,000	\$972,253	\$1,089,392	15.60	\$0	
	D	8/31/2013	\$5,624,939	\$75,000	\$5,549,939	\$6,971,316	100.00	\$0	
Jackson	C	6/30/2013	\$6,148,938	\$0	\$6,148,938	\$6,147,396	99.97	\$1,542	Under review
TN	R	6/30/2013	\$6,148,938	\$0	\$922,341	\$1,591,116	25.88	\$0	
	D	8/31/2013	\$4,921,466	\$0	\$4,921,466	\$5,940,928	100.00	\$0	
Knox County	C	6/30/2013	\$7,808,327	\$0	\$7,808,327	\$8,004,966	100.00	\$0	
TN	R	6/30/2013	\$7,717,232	\$0	\$1,157,585	\$1,227,146	15.90	\$0	
	D	8/31/2013	\$6,541,227	\$0	\$6,541,227	\$7,393,200	100.00	\$0	
Knoxville	C	6/30/2013	\$27,064,086	\$0	\$27,064,086	\$27,686,634	100.00	\$0	
TN	R	6/30/2013	\$26,735,153	\$0	\$4,010,273	\$7,046,776	26.36	\$0	
	D	8/31/2013	\$23,049,287	\$0	\$23,049,287	\$25,803,649	100.00	\$0	

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**As of 08/31/13**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Memphis	C	6/30/2013	\$97,249,799	\$582,702	\$96,667,097	\$96,968,357	100.00	\$0	
TN	R	6/30/2013	\$95,781,685	\$1	\$14,367,252	\$17,193,678	17.95	\$0	
	D	8/31/2013	\$83,035,619	\$582,702	\$82,452,917	\$88,975,624	100.00	\$0	
Nashville-Davidson	C	6/30/2013	\$58,362,807	\$64,485	\$58,298,322	\$58,547,564	100.00	\$0	
TN	R	6/30/2013	\$57,563,293	\$0	\$8,634,494	\$9,892,512	17.19	\$0	
	D	4/30/2013	\$48,948,349	\$64,485	\$48,883,864	\$53,252,375	100.00	\$0	
Shelby County	C	6/30/2013	\$7,600,067	\$0	\$7,600,067	\$7,693,648	100.00	\$0	
TN	R	6/30/2013	\$7,532,129	\$0	\$1,129,819	\$1,129,819	15.00	\$0	
	D	8/31/2013	\$6,574,632	\$0	\$6,574,632	\$7,624,979	100.00	\$0	
Tennessee	C	6/30/2013	\$304,026,274	\$0	\$304,026,274	\$304,059,680	100.00	\$0	
TN	R	6/30/2013	\$301,391,369	\$0	\$45,208,705	\$45,872,476	15.22	\$0	
	D	8/31/2013	\$253,656,001	\$0	\$253,656,001	\$294,990,967	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Little Rock</b>									
Arkansas	C	8/31/2013	\$236,555,590	\$607,518	\$235,948,072	\$239,983,620	100.00	\$0	
AR	R	8/31/2013	\$234,335,979	\$596,663	\$34,553,734	\$35,947,016	15.34	\$0	
	D	6/30/2013	\$196,301,587	\$607,518	\$195,694,069	\$218,785,753	100.00	\$0	
Fort Smith	C	8/31/2013	\$8,302,135	\$0	\$8,302,135	\$8,169,017	98.40	\$133,118	Four month notice 5/14/2013
AR	R	8/31/2013	\$8,302,135	\$0	\$1,245,320	\$2,493,584	30.04	\$0	
	D	7/31/2013	\$6,794,279	\$0	\$6,794,279	\$7,960,002	100.00	\$0	
Little Rock	C	6/30/2013	\$19,930,607	\$0	\$19,930,607	\$19,878,513	99.74	\$52,094	Requirement met 7/26/ 2013
AR	R	6/30/2013	\$19,687,136	\$0	\$2,953,070	\$3,366,395	17.10	\$0	
	D	3/31/2013	\$16,843,108	\$0	\$16,843,108	\$17,562,273	100.00	\$0	
North Little Rock	C	6/30/2013	\$6,330,631	\$31,009	\$6,299,622	\$6,365,067	100.00	\$0	
AR	R	6/30/2013	\$6,330,631	\$0	\$949,595	\$3,011,616	47.57	\$0	
	D	3/31/2013	\$5,175,879	\$31,009	\$5,144,870	\$5,737,940	100.00	\$0	
Pine Bluff	C	7/31/2013	\$8,933,509	\$0	\$8,933,509	\$8,970,037	100.00	\$0	
AR	R	7/31/2013	\$8,933,509	\$0	\$1,340,026	\$1,509,294	16.89	\$0	
	D	3/31/2013	\$7,715,204	\$0	\$7,715,204	\$8,578,967	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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<b>Los Angeles</b>									
Alhambra	C	7/31/2013	\$14,792,200	\$0	\$14,792,200	\$14,909,193	100.00	\$0	
CA	R	7/31/2013	\$14,792,200	\$0	\$2,218,830	\$4,050,601	27.38	\$0	
	D	8/31/2013	\$12,305,927	\$0	\$12,305,927	\$14,203,135	100.00	\$0	
Anaheim	C	7/31/2013	\$35,707,121	\$1	\$35,707,120	\$35,970,822	100.00	\$0	
CA	R	7/31/2013	\$35,290,476	\$1	\$5,293,570	\$5,905,185	16.73	\$0	
	D	8/31/2013	\$29,230,402	\$1	\$29,230,401	\$31,347,026	100.00	\$0	
Apple Valley Consortium	C	7/31/2013	\$5,339,937	\$0	\$5,339,937	\$5,408,781	100.00	\$0	
CA	R	7/31/2013	\$5,326,033	\$0	\$798,905	\$845,975	15.88	\$0	
	D	8/31/2013	\$3,347,605	\$0	\$3,347,605	\$4,715,155	100.00	\$0	
Bakersfield	C	7/31/2013	\$26,698,991	\$642	\$26,698,349	\$27,125,271	100.00	\$0	
CA	R	7/31/2013	\$26,453,321	\$0	\$3,967,998	\$4,003,502	15.13	\$0	
	D	8/31/2013	\$21,801,906	\$642	\$21,801,264	\$23,170,847	100.00	\$0	
Baldwin Park	C	7/31/2013	\$8,173,794	\$819,681	\$7,354,113	\$7,625,836	100.00	\$0	
CA	R	7/31/2013	\$8,173,794	\$252,914	\$973,155	\$1,359,354	16.63	\$0	
	D	8/31/2013	\$6,624,223	\$819,681	\$5,804,542	\$5,757,723	99.19	\$46,818	one month notice 8/20/13
Bellflower	C	7/31/2013	\$9,138,063	\$0	\$9,138,063	\$9,304,824	100.00	\$0	
CA	R	7/31/2013	\$9,138,063	\$0	\$1,370,709	\$1,785,727	19.54	\$0	
	D	8/31/2013	\$7,328,578	\$0	\$7,328,578	\$8,514,342	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Burbank	C	7/31/2013	\$14,309,992	\$243,850	\$14,066,142	\$14,424,744	100.00	\$0	
CA	R	7/31/2013	\$14,309,992	\$243,850	\$1,902,649	\$8,567,580	59.87	\$0	
	D	8/31/2013	\$11,821,224	\$243,850	\$11,577,374	\$13,123,801	100.00	\$0	
Chula Vista	C	9/30/2013	\$17,378,472	\$1	\$17,378,471	\$17,023,940	97.96	\$354,531	four month notice 7/1/13
	R	9/30/2013	\$17,188,319	\$1	\$2,578,247	\$4,848,312	28.21	\$0	
CA	D	8/31/2013	\$14,497,478	\$1	\$14,497,477	\$16,023,839	100.00	\$0	
Compton	C	9/30/2013	\$16,730,775	\$1,003,757	\$15,727,018	\$14,904,270	94.77	\$822,748	four month notice 7/1/13
	R	9/30/2013	\$16,730,775	\$40,487	\$2,469,129	\$3,001,954	17.94	\$0	
CA	D	10/31/2013	\$14,223,548	\$1,003,757	\$13,219,791	\$14,650,451	100.00	\$0	
Corona	C	7/31/2013	\$3,386,882	\$0	\$3,386,882	\$3,424,286	100.00	\$0	
	R	7/31/2013	\$3,384,268	\$0	\$507,640	\$1,115,112	32.95	\$0	
CA	D	8/31/2013	\$1,923,314	\$0	\$1,923,314	\$2,520,116	100.00	\$0	
Costa Mesa	C	7/31/2013	\$12,944,645	\$548,154	\$12,396,491	\$12,421,014	100.00	\$0	
	R	7/31/2013	\$12,944,645	\$61,030	\$1,880,667	\$3,845,953	29.71	\$0	
CA	D	8/31/2013	\$10,767,067	\$548,154	\$10,218,913	\$11,732,686	100.00	\$0	
Downey	C	9/30/2013	\$10,969,109	\$356,124	\$10,612,985	\$10,647,123	100.00	\$0	
	R	9/30/2013	\$10,969,109	\$194,082	\$1,451,284	\$2,660,361	24.25	\$0	
CA	D	8/31/2013	\$8,676,985	\$356,124	\$8,320,861	\$9,779,033	100.00	\$0	
El Cajon	C	7/31/2013	\$13,737,635	\$78,154	\$13,659,481	\$13,674,593	100.00	\$0	
	R	7/31/2013	\$13,683,813	\$64,050	\$1,988,522	\$2,284,586	16.70	\$0	
CA	D	8/31/2013	\$11,306,132	\$78,154	\$11,227,978	\$13,213,150	100.00	\$0	

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El Monte	C	7/31/2013	\$23,623,948	\$762,101	\$22,861,847	\$22,871,076	100.00	\$0	
CA	R	7/31/2013	\$23,623,948	\$172,050	\$3,371,542	\$5,869,376	24.85	\$0	
	D	8/31/2013	\$19,244,157	\$762,101	\$18,482,056	\$19,884,176	100.00	\$0	
Escondido	C	7/31/2013	\$13,735,751	\$0	\$13,735,751	\$13,878,348	100.00	\$0	
CA	R	7/31/2013	\$13,683,854	\$0	\$2,052,578	\$3,691,619	26.98	\$0	
	D	8/31/2013	\$11,113,784	\$0	\$11,113,784	\$13,688,984	100.00	\$0	
Fontana	C	9/30/2013	\$9,392,652	\$0	\$9,392,652	\$9,735,843	100.00	\$0	
CA	R	9/30/2013	\$9,355,954	\$0	\$1,403,393	\$1,637,662	17.50	\$0	
	D	8/31/2013	\$7,299,002	\$0	\$7,299,002	\$9,393,678	100.00	\$0	
Fullerton	C	8/31/2013	\$13,183,663	\$0	\$13,183,663	\$13,116,096	99.49	\$67,567	one month notice 8/20/13
CA	R	8/31/2013	\$13,183,663	\$0	\$1,977,549	\$3,156,334	23.94	\$0	
	D	8/31/2013	\$10,869,097	\$0	\$10,869,097	\$12,065,783	100.00	\$0	
Garden Grove	C	8/31/2013	\$17,680,037	\$1,000,000	\$16,680,037	\$16,729,659	100.00	\$0	
CA	R	8/31/2013	\$16,516,298	\$0	\$2,477,445	\$6,757,095	40.91	\$0	
	D	8/31/2013	\$14,409,324	\$1,000,000	\$13,409,324	\$14,724,370	100.00	\$0	
Glendale	C	7/31/2013	\$37,338,787	\$0	\$37,338,787	\$37,918,950	100.00	\$0	
CA	R	7/31/2013	\$37,047,736	\$0	\$5,557,160	\$6,460,313	17.44	\$0	
	D	8/31/2013	\$30,703,440	\$0	\$30,703,440	\$30,749,266	100.00	\$0	one month notice 8/20/12
Hawthorne	C	8/31/2013	\$13,251,409	\$609,670	\$12,641,739	\$11,853,729	93.77	\$788,010	one month notice 8/20/13
CA	R	8/31/2013	\$13,201,270	\$289,255	\$1,690,936	\$1,560,283	11.82#	\$130,653	one month notice 8/20/13
	D	8/31/2013	\$10,691,139	\$609,670	\$10,081,469	\$11,016,292	100.00	\$0	

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Huntington Beach	C	12/31/2013	\$14,675,556	\$1,907,274	\$12,768,282	\$12,632,547	98.94	\$135,735	
CA	R	12/31/2013	\$14,522,042	\$0	\$2,178,306	\$7,271,146	50.07	\$0	
	D	10/31/2013	\$12,300,255	\$1,907,274	\$10,392,981	\$11,681,476	100.00	\$0	
Huntington Park	C	7/31/2013	\$15,601,089	\$36,198	\$15,564,891	\$15,269,343	98.10	\$295,548	shortfall notice 8/16/13
CA	R	7/31/2013	\$15,601,089	\$36,198	\$2,303,965	\$6,415,333	41.12	\$0	
	D	8/31/2013	\$12,963,079	\$36,198	\$12,926,881	\$14,949,314	100.00	\$0	
Inglewood	C	12/31/2013	\$21,700,232	\$1,530,128	\$20,170,104	\$20,001,550	99.16	\$168,555	
CA	R	12/31/2013	\$21,642,462	\$122,982	\$3,123,388	\$2,976,805	13.75#	\$146,582	
	D	10/31/2013	\$18,076,300	\$1,530,128	\$16,546,172	\$17,288,467	100.00	\$0	
Irvine	C	8/31/2013	\$5,683,357	\$1,852	\$5,681,506	\$6,008,537	100.00	\$0	
CA	R	8/31/2013	\$5,637,601	\$0	\$845,640	\$2,011,903	35.69	\$0	
	D	8/31/2013	\$3,831,064	\$1,852	\$3,829,213	\$5,799,135	100.00	\$0	
Kern County	C	7/31/2013	\$43,154,124	\$0	\$43,154,124	\$42,855,860	99.31	\$298,264	shortfall notice 8/16/13
CA	R	7/31/2013	\$42,828,624	\$0	\$6,424,294	\$9,698,000	22.64	\$0	
	D	8/31/2013	\$36,492,556	\$0	\$36,492,556	\$40,435,860	100.00	\$0	
Long Beach	C	12/31/2013	\$88,105,881	\$0	\$88,105,881	\$86,184,471	97.82	\$1,921,410	
CA	R	12/31/2013	\$87,408,019	\$0	\$13,111,203	\$20,362,146	23.30	\$0	
	D	10/31/2013	\$73,220,964	\$0	\$73,220,964	\$83,116,072	100.00	\$0	
Los Angeles	C	7/31/2013	\$746,399,122	\$1,419,030	\$744,980,092	\$754,406,943	100.00	\$0	
CA	R	7/31/2013	\$740,665,832	\$0	\$111,099,875	\$151,697,082	20.48	\$0	
	D	5/31/2013	\$621,559,353	\$1,419,030	\$620,140,323	\$700,637,523	100.00	\$0	

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Los Angeles County	C	7/31/2013	\$246,976,973	\$0	\$246,976,973	\$248,998,099	100.00	\$0	
CA	R	7/31/2013	\$245,243,210	\$0	\$36,786,482	\$62,887,414	25.64	\$0	
	D	8/31/2013	\$207,341,092	\$0	\$207,341,092	\$230,591,176	100.00	\$0	
Lynwood	C	7/31/2013	\$11,589,468	\$319	\$11,589,149	\$11,604,032	100.00	\$0	
CA	R	7/31/2013	\$11,589,468	\$0	\$1,738,420	\$2,214,407	19.11	\$0	
	D	8/31/2013	\$9,651,567	\$319	\$9,651,248	\$10,447,961	100.00	\$0	
Montebello	C		\$8,656,214	\$3,630,728	\$5,025,486	\$4,341,477	86.39	\$684,010	
CA	R		\$8,656,214	\$0	\$1,298,432	\$1,334,334	15.41	\$0	
	D	8/31/2013	\$7,563,867	\$3,630,728	\$3,933,139	\$3,947,794	100.00	\$0	
Monterey Park	C	7/31/2013	\$8,009,053	\$113,800	\$7,895,253	\$8,059,690	100.00	\$0	
CA	R	7/31/2013	\$8,009,053	\$0	\$1,201,358	\$2,901,220	36.22	\$0	
	D	8/31/2013	\$6,552,849	\$113,800	\$6,439,049	\$6,974,218	100.00	\$0	
Moreno Valley	C	7/31/2013	\$9,214,199	\$0	\$9,214,199	\$8,937,583	97.00	\$276,616	shortfall notice 8/16/13
CA	R	7/31/2013	\$9,179,895	\$0	\$1,376,984	\$1,376,984	15.00	\$0	
	D	8/31/2013	\$7,292,881	\$0	\$7,292,881	\$7,227,928	99.11	\$64,953	one month notice 8/20/13
National City	C	7/31/2013	\$12,058,709	\$0	\$12,058,709	\$12,180,311	100.00	\$0	
CA	R	7/31/2013	\$12,058,709	\$0	\$1,808,806	\$3,403,414	28.22	\$0	
	D	8/31/2013	\$10,218,725	\$0	\$10,218,725	\$11,313,901	100.00	\$0	
Norwalk	C	7/31/2013	\$8,294,363	\$940,266	\$7,354,097	\$7,320,377	99.54	\$33,719	shortfall notice 8/16/13
CA	R	7/31/2013	\$8,294,363	\$364,480	\$879,674	\$923,158	11.13#	\$0	
	D	8/31/2013	\$6,635,064	\$940,266	\$5,694,798	\$6,670,162	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Oceanside	C	9/30/2013	\$15,294,844	\$63,438	\$15,231,407	\$15,388,964	100.00	\$0	
CA	R	9/30/2013	\$15,142,891	\$63,438	\$2,207,996	\$4,558,907	30.11	\$0	
	D	8/31/2013	\$12,666,771	\$63,438	\$12,603,334	\$13,119,436	100.00	\$0	
Ontario	C	9/30/2013	\$16,606,381	\$0	\$16,606,381	\$16,839,974	100.00	\$0	
CA	R	9/30/2013	\$16,473,398	\$0	\$2,471,010	\$3,561,654	21.62	\$0	
	D	8/31/2013	\$13,659,875	\$0	\$13,659,875	\$14,853,544	100.00	\$0	
Orange	C	8/31/2013	\$9,864,342	\$291,256	\$9,573,086	\$9,831,925	100.00	\$0	
CA	R	8/31/2013	\$9,864,342	\$75,000	\$1,404,651	\$1,404,651	14.24#	\$0	
	D	8/31/2013	\$7,988,476	\$291,256	\$7,697,220	\$8,576,253	100.00	\$0	
Orange County	C	7/31/2013	\$34,376,770	\$22,104	\$34,354,666	\$34,485,935	100.00	\$0	
CA	R	7/31/2013	\$34,022,273	\$0	\$5,103,341	\$8,780,780	25.81	\$0	
	D	8/31/2013	\$29,369,756	\$22,104	\$29,347,652	\$31,551,278	100.00	\$0	
Oxnard	C	7/31/2013	\$19,058,422	\$0	\$19,058,422	\$19,272,359	100.00	\$0	
CA	R	7/31/2013	\$18,895,180	\$0	\$2,834,277	\$3,141,921	16.63	\$0	
	D	10/31/2013	\$15,742,925	\$0	\$15,742,925	\$19,227,922	100.00	\$0	
Palmdale	C	7/31/2013	\$4,277,252	\$345,790	\$3,931,462	\$3,966,272	100.00	\$0	
CA	R	7/31/2013	\$4,277,252	\$0	\$641,588	\$760,000	17.77	\$0	
	D	8/31/2013	\$2,679,142	\$345,790	\$2,333,352	\$2,404,381	100.00	\$0	
Paramount	C	7/31/2013	\$7,212,746	\$138,286	\$7,074,460	\$7,101,780	100.00	\$0	
CA	R	7/31/2013	\$7,212,746	\$0	\$1,081,912	\$1,202,158	16.67	\$0	
	D	8/31/2013	\$5,715,998	\$138,286	\$5,577,712	\$6,774,093	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pasadena	C	9/30/2013	\$23,129,548	\$209,639	\$22,919,909	\$23,096,668	100.00	\$0	
CA	R	9/30/2013	\$23,073,586	\$73,460	\$3,387,578	\$3,507,778	15.20	\$0	
	D	8/31/2013	\$19,398,901	\$209,639	\$19,189,262	\$20,952,651	100.00	\$0	
Pomona	C	7/31/2013	\$19,383,301	\$601,171	\$18,782,130	\$19,075,087	100.00	\$0	
CA	R	7/31/2013	\$19,330,704	\$0	\$2,899,606	\$3,222,220	16.67	\$0	
	D	8/31/2013	\$16,104,700	\$601,171	\$15,503,529	\$17,241,881	100.00	\$0	
Riverside	C	7/31/2013	\$28,557,999	\$1,532,711	\$27,025,288	\$26,958,749	99.75	\$66,539	shortfall notice 8/16/13
CA	R	7/31/2013	\$28,287,098	\$320,900	\$3,922,165	\$8,015,997	28.34	\$0	
	D	8/31/2013	\$23,627,956	\$1,532,711	\$22,095,245	\$26,186,955	100.00	\$0	
Riverside County	C	7/31/2013	\$60,902,490	\$500,000	\$60,402,490	\$61,888,062	100.00	\$0	
CA	R	7/31/2013	\$59,844,719	\$0	\$8,976,708	\$17,291,952	28.89	\$0	
	D	8/31/2013	\$51,467,627	\$500,000	\$50,967,627	\$56,049,447	100.00	\$0	
Rosemead	C	7/31/2013	\$8,264,837	\$1,540,738	\$6,724,099	\$6,953,054	100.00	\$0	
CA	R	7/31/2013	\$8,264,837	\$375,991	\$863,734	\$898,077	10.87 #	\$0	
	D	8/31/2013	\$6,685,530	\$1,540,738	\$5,144,792	\$6,068,750	100.00	\$0	
San Bernardino	C	7/31/2013	\$31,764,490	\$767,983	\$30,996,507	\$29,252,749	94.37	\$1,743,758	shortfall notice 8/16/13
CA	R	7/31/2013	\$31,521,175	\$219,805	\$4,508,371	\$5,016,735	15.92	\$0	
	D	8/31/2013	\$26,980,201	\$767,983	\$26,212,218	\$26,144,452	99.74	\$67,765	one month notice 8/20/13
San Bernardino County Consortium	C	9/30/2013	\$76,423,316	\$0	\$76,423,316	\$76,320,829	99.87	\$102,487	four month notice 7/1/13
CA	R	9/30/2013	\$75,696,579	\$0	\$11,354,487	\$20,732,137	27.39	\$0	
	D	8/31/2013	\$64,733,455	\$0	\$64,733,455	\$74,224,840	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
San Buenaventura CA	C	7/31/2013	\$4,345,780	\$126,160	\$4,219,620	\$4,368,842	100.00	\$0	
	R	7/31/2013	\$4,345,780	\$0	\$651,867	\$807,295	18.58	\$0	
	D	9/30/2013	\$2,715,303	\$126,160	\$2,589,143	\$3,682,455	100.00	\$0	
San Diego CA	C	7/31/2013	\$159,247,191	\$0	\$159,247,191	\$159,247,191	100.00	\$0	
	R	7/31/2013	\$157,649,259	\$0	\$23,647,389	\$32,903,299	20.87	\$0	
	D	8/31/2013	\$133,047,591	\$0	\$133,047,591	\$149,739,182	100.00	\$0	
San Diego County Consortium CA	C	7/31/2013	\$70,775,615	\$0	\$70,775,615	\$70,909,038	100.00	\$0	
	R	7/31/2013	\$69,981,181	\$0	\$10,497,177	\$12,666,217	18.10	\$0	
	D	8/31/2013	\$58,479,705	\$0	\$58,479,705	\$64,675,131	100.00	\$0	
San Luis Obispo County CA	C	8/31/2013	\$22,384,891	\$0	\$22,384,891	\$22,344,452	99.82	\$40,439	
	R	8/31/2013	\$22,134,152	\$0	\$3,320,123	\$9,573,207	43.25	\$0	
	D	8/31/2013	\$18,266,033	\$0	\$18,266,033	\$20,991,476	100.00	\$0	
Santa Ana CA	C	7/31/2013	\$42,749,057	\$399,541	\$42,349,516	\$42,723,373	100.00	\$0	
	R	7/31/2013	\$42,407,817	\$0	\$6,361,173	\$20,453,615	48.23	\$0	
	D	8/31/2013	\$35,209,587	\$399,541	\$34,810,046	\$41,649,918	100.00	\$0	
Santa Barbara CA	C	7/31/2013	\$15,144,594	\$0	\$15,144,594	\$15,541,393	100.00	\$0	
	R	7/31/2013	\$15,144,594	\$0	\$2,271,689	\$7,347,064	48.51	\$0	
	D	8/31/2013	\$12,646,887	\$0	\$12,646,887	\$13,961,890	100.00	\$0	
Santa Barbara County Consortium CA	C	7/31/2013	\$27,188,015	\$0	\$27,188,015	\$27,516,873	100.00	\$0	
	R	7/31/2013	\$26,888,632	\$0	\$4,033,295	\$11,765,044	43.75	\$0	
	D	8/31/2013	\$22,076,522	\$0	\$22,076,522	\$24,350,311	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
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Santa Monica	C	7/31/2013	\$15,141,573	\$556,456	\$14,585,117	\$14,465,899	99.18	\$119,218	shortfall notice 8/16/13
CA	R	7/31/2013	\$15,141,573	\$110,169	\$2,161,067	\$6,150,445	40.62	\$0	
	D	8/31/2013	\$12,825,666	\$556,456	\$12,269,210	\$13,195,103	100.00	\$0	
South Gate	C	7/31/2013	\$17,574,536	\$926,715	\$16,647,821	\$17,077,403	100.00	\$0	
CA	R	7/31/2013	\$17,574,536	\$154,272	\$2,481,908	\$2,481,909	14.12#	\$0	
	D	8/31/2013	\$14,590,625	\$926,715	\$13,663,910	\$15,486,892	100.00	\$0	
Ventura County	C	7/31/2013	\$21,362,061	\$0	\$21,362,061	\$21,401,315	100.00	\$0	
CA	R	7/31/2013	\$21,178,069	\$0	\$3,176,710	\$6,078,481	28.70	\$0	
	D	8/31/2013	\$18,784,130	\$0	\$18,784,130	\$21,199,715	100.00	\$0	
Westminster	C	7/31/2013	\$7,851,976	\$0	\$7,851,976	\$7,879,157	100.00	\$0	
CA	R	7/31/2013	\$7,851,976	\$0	\$1,177,796	\$3,995,584	50.89	\$0	
	D	8/31/2013	\$6,241,857	\$0	\$6,241,857	\$6,420,858	100.00	\$0	
Whittier	C	7/31/2013	\$7,391,371	\$268,340	\$7,123,031	\$7,128,283	100.00	\$0	
CA	R	7/31/2013	\$7,391,371	\$204,147	\$904,559	\$2,537,027	34.32	\$0	
	D	8/31/2013	\$5,926,657	\$268,340	\$5,658,317	\$6,828,106	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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<b>Louisville</b>									
Covington Consortium	C	7/31/2013	\$11,532,814	\$127,726	\$11,405,088	\$11,416,003	100.00	\$0	
	R	7/31/2013	\$11,532,814	\$0	\$1,729,922	\$2,972,662	25.78	\$0	
KY	D	8/31/2013	\$9,098,240	\$127,726	\$8,970,514	\$11,023,027	100.00	\$0	
Kentucky	C	7/31/2013	\$332,963,060	\$37,000	\$332,926,060	\$335,024,216	100.00	\$0	
	R	7/31/2013	\$330,318,208	\$0	\$49,547,731	\$65,197,198	19.74	\$0	
KY	D	8/31/2013	\$279,309,140	\$37,000	\$279,272,140	\$318,605,800	100.00	\$0	
Lexington-Fayette	C	8/31/2013	\$27,438,862	\$0	\$27,438,862	\$27,676,223	100.00	\$0	
	R	8/31/2013	\$27,057,242	\$0	\$4,058,586	\$4,704,180	17.39	\$0	
KY	D	8/31/2013	\$23,108,205	\$0	\$23,108,205	\$25,322,534	100.00	\$0	
Louisville	C	7/31/2013	\$78,056,478	\$89,547	\$77,966,931	\$78,328,296	100.00	\$0	
	R	7/31/2013	\$77,262,663	\$0	\$11,589,399	\$13,862,359	17.94	\$0	
KY	D	3/31/2013	\$66,466,055	\$89,547	\$66,376,508	\$73,321,245	100.00	\$0	
Owensboro	C	7/31/2013	\$6,880,005	\$0	\$6,880,005	\$7,090,734	100.00	\$0	
	R	7/31/2013	\$6,880,005	\$0	\$1,032,001	\$1,065,534	15.49	\$0	
KY	D	8/31/2013	\$5,825,253	\$0	\$5,825,253	\$6,962,733	100.00	\$0	

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<b>Miami</b>									
Broward County Consortium	C	10/31/2013	\$61,603,566	\$694,715	\$60,908,851	\$60,579,668	99.46	\$329,182	Four month notice 7/11/2013
FL	R	10/31/2013	\$60,732,891	\$533,469	\$8,576,464	\$9,642,902	15.88	\$0	
	D	10/31/2013	\$48,134,131	\$694,715	\$47,439,416	\$54,386,914	100.00	\$0	
Collier County	C	10/31/2013	\$6,734,791	\$354,196	\$6,380,595	\$5,480,089	85.89	\$900,506	Four month notice 7/11/2013
FL	R	10/31/2013	\$6,578,781	\$0	\$986,817	\$1,074,693	16.34	\$0	
	D	8/31/2013	\$4,570,309	\$354,196	\$4,216,113	\$4,915,195	100.00	\$0	
Fort Lauderdale	C	10/31/2013	\$20,091,254	\$0	\$20,091,254	\$18,730,512	93.23	\$1,360,742	Four month notice 7/11/2013
FL	R	10/31/2013	\$19,864,117	\$0	\$2,979,618	\$3,517,051	17.71	\$0	
	D	10/31/2013	\$16,933,299	\$0	\$16,933,299	\$17,295,927	100.00	\$0	
Hialeah	C	10/31/2013	\$36,306,793	\$0	\$36,306,793	\$34,909,216	96.15	\$1,397,578	Four month notice 7/11/2013
FL	R	10/31/2013	\$36,022,713	\$0	\$5,403,407	\$5,276,703	14.65	\$126,704	Four month notice 7/11/2013
	D	10/31/2013	\$29,662,053	\$0	\$29,662,053	\$32,347,404	100.00	\$0	
Hollywood	C	10/31/2013	\$11,838,816	\$0	\$11,838,816	\$11,609,107	98.06	\$229,709	Four month notice 7/11/2013
FL	R	10/31/2013	\$11,786,196	\$0	\$1,767,929	\$1,767,929	15.00	\$1	
	D	10/31/2013	\$9,598,771	\$0	\$9,598,771	\$11,347,120	100.00	\$0	
Lee County	C	10/31/2013	\$12,680,739	\$0	\$12,680,739	\$13,021,608	100.00	\$0	
FL	R	10/31/2013	\$12,529,033	\$0	\$1,879,355	\$2,720,716	21.72	\$0	
	D	10/31/2013	\$10,451,413	\$0	\$10,451,413	\$12,559,310	100.00	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Miami	C	6/30/2013	\$94,284,210	\$0	\$94,284,210	\$96,689,854	100.00	\$0	
FL	R	6/30/2013	\$93,537,371	\$0	\$14,030,606	\$16,493,234	17.63	\$0	
	D	10/31/2013	\$79,894,097	\$0	\$79,894,097	\$81,913,577	100.00	\$0	
Miami Beach	C	10/31/2013	\$26,526,382	\$578,293	\$25,948,089	\$26,198,566	100.00	\$0	
FL	R	10/31/2013	\$26,402,678	\$0	\$3,960,402	\$12,566,277	47.59	\$0	
	D	10/31/2013	\$22,895,433	\$578,293	\$22,317,140	\$23,856,062	100.00	\$0	
Miami-Dade County	C	6/30/2013	\$123,177,092	\$0	\$123,177,092	\$117,656,163	95.52	\$5,520,929	Requirement met 7/31/2013
FL	R	6/30/2013	\$122,175,659	\$0	\$18,326,349	\$25,433,863	20.82	\$0	
	D	3/31/2013	\$102,836,110	\$0	\$102,836,110	\$106,406,926	100.00	\$0	
North Miami	C	10/31/2013	\$4,834,628	\$0	\$4,834,628	\$4,911,687	100.00	\$0	
FL	R	10/31/2013	\$4,834,628	\$0	\$725,194	\$797,993	16.51	\$0	
	D	10/31/2013	\$3,228,541	\$0	\$3,228,541	\$4,744,684	100.00	\$0	
Palm Beach County	C	10/31/2013	\$46,818,198	\$1,715,195	\$45,103,003	\$43,056,053	95.46	\$2,046,950	Four month notice 7/11/2013
FL	R	10/31/2013	\$46,230,986	\$1,257,888	\$5,676,760	\$5,306,184	11.48 #	\$370,576	Four month notice 7/11/2013
	D	10/31/2013	\$39,005,553	\$1,715,195	\$37,290,358	\$39,715,502	100.00	\$0	
Pompano Beach	C	10/31/2013	\$7,339,257	\$0	\$7,339,257	\$7,627,768	100.00	\$0	
FL	R	10/31/2013	\$7,339,257	\$0	\$1,100,889	\$1,344,918	18.32	\$0	
	D	11/30/2013	\$5,542,837	\$0	\$5,542,837	\$7,150,091	100.00	\$0	
West Palm Beach	C	10/31/2013	\$11,259,707	\$650,738	\$10,608,969	\$10,319,881	97.28	\$289,087	Four month notice 7/11/2013
FL	R	10/31/2013	\$11,259,707	\$0	\$1,688,956	\$2,596,929	23.06	\$0	
	D	10/31/2013	\$9,292,775	\$650,738	\$8,642,037	\$8,680,430	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Milwaukee</b>									
Dane County	C	6/30/2013	\$6,159,744	\$985	\$6,158,759	\$6,215,108	100.00	\$0	
WI	R	6/30/2013	\$5,968,941	\$985	\$894,356	\$1,211,041	20.29	\$0	
	D	8/31/2013	\$4,401,570	\$985	\$4,400,585	\$6,106,890	100.00	\$0	
Eau Claire	C	8/31/2013	\$8,141,666	\$0	\$8,141,666	\$8,311,508	100.00	\$0	
WI	R	8/31/2013	\$8,141,666	\$0	\$1,221,250	\$1,442,658	17.72	\$0	
	D	8/31/2013	\$6,850,024	\$0	\$6,850,024	\$7,945,599	100.00	\$0	
Green Bay	C	6/30/2013	\$12,834,242	\$75,000	\$12,759,242	\$12,804,823	100.00	\$0	
WI	R	6/30/2013	\$12,782,977	\$75,000	\$1,842,447	\$4,606,710	36.04	\$0	
	D	3/31/2013	\$10,990,053	\$75,000	\$10,915,053	\$11,841,539	100.00	\$0	
Janesville Consortium	C	6/30/2013	\$6,604,143	\$0	\$6,604,143	\$6,893,642	100.00	\$0	
WI	R	6/30/2013	\$6,468,947	\$0	\$970,342	\$970,342	15.00	\$0	
	D	3/31/2013	\$4,777,114	\$0	\$4,777,114	\$5,575,140	100.00	\$0	
Kenosha	C	6/30/2013	\$9,704,384	\$0	\$9,704,384	\$9,723,057	100.00	\$0	
WI	R	6/30/2013	\$9,704,384	\$0	\$1,455,658	\$1,385,925	14.28	\$69,732	deob in process
	D	3/31/2013	\$8,178,139	\$0	\$8,178,139	\$9,352,348	100.00	\$0	
La Crosse	C	6/30/2013	\$7,078,778	\$0	\$7,078,778	\$7,422,168	100.00	\$0	
WI	R	6/30/2013	\$7,078,778	\$0	\$1,061,817	\$1,343,224	18.98	\$0	
	D	4/30/2013	\$5,931,825	\$0	\$5,931,825	\$6,649,811	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Madison	C	6/30/2013	\$30,180,838	\$10	\$30,180,828	\$30,950,682	100.00	\$0	
	R	6/30/2013	\$29,774,435	\$0	\$4,466,165	\$7,972,241	26.78	\$0	
	D	4/30/2013	\$25,104,741	\$10	\$25,104,731	\$29,853,581	100.00	\$0	
Milwaukee	C	6/30/2013	\$143,372,829	\$0	\$143,372,829	\$143,714,154	100.00	\$0	
	R	6/30/2013	\$142,228,156	\$0	\$21,334,223	\$29,249,859	20.57	\$0	
	D	3/31/2013	\$123,462,456	\$0	\$123,462,456	\$139,015,687	100.00	\$0	
Milwaukee County Consortium	C	10/31/2013	\$22,280,168	\$650,172	\$21,629,996	\$21,795,002	100.00	\$0	
	R	10/31/2013	\$21,921,282	\$303,015	\$2,985,177	\$3,392,290	15.47	\$0	
	D	9/30/2013	\$18,754,396	\$650,172	\$18,104,224	\$18,554,187	100.00	\$0	
Racine	C	6/30/2013	\$14,295,036	\$0	\$14,295,036	\$14,303,199	100.00	\$0	
	R	6/30/2013	\$14,295,036	\$0	\$2,144,255	\$3,647,776	25.52	\$0	
	D	3/31/2013	\$12,458,691	\$0	\$12,458,691	\$13,357,809	100.00	\$0	
Waukesha County Consortium	C	8/31/2013	\$18,609,292	\$22,913	\$18,586,379	\$19,123,490	100.00	\$0	
	R	8/31/2013	\$18,230,544	\$22,913	\$2,711,669	\$2,889,391	15.85	\$0	
	D	8/31/2013	\$14,344,122	\$22,913	\$14,321,209	\$18,470,907	100.00	\$0	
Wisconsin	C	6/30/2013	\$258,294,473	\$0	\$258,294,473	\$258,927,161	100.00	\$0	
	R	6/30/2013	\$255,694,829	\$0	\$38,354,224	\$72,441,059	28.33	\$0	
	D	7/31/2013	\$219,911,725	\$0	\$219,911,725	\$253,378,149	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Minneapolis</b>									
Dakota County Consortium	C	7/31/2013	\$43,819,485	\$0	\$43,819,485	\$43,956,076	100.00	\$0	
MN	R	7/31/2013	\$43,194,386	\$0	\$6,479,158	\$9,200,659	21.30	\$0	
	D	8/31/2013	\$36,636,727	\$0	\$36,636,727	\$40,901,365	100.00	\$0	
Duluth	C	6/30/2013	\$13,610,183	\$0	\$13,610,183	\$13,693,989	100.00	\$0	
MN	R	6/30/2013	\$13,360,183	\$0	\$2,254,027	\$5,639,266	42.21	\$0	
	D	4/30/2013	\$11,261,110	\$0	\$11,261,110	\$13,411,501	100.00	\$0	
Hennepin County Consortium	C	8/31/2013	\$37,031,896	\$0	\$37,031,896	\$37,444,954	100.00	\$0	
MN	R	8/31/2013	\$35,996,208	\$0	\$5,899,431	\$8,956,289	24.88	\$0	
	D	8/31/2013	\$30,967,210	\$0	\$30,967,210	\$35,085,829	100.00	\$0	
Minneapolis	C	6/30/2013	\$71,266,717	\$0	\$71,266,717	\$72,070,769	100.00	\$0	
MN	R	6/30/2013	\$70,058,335	\$0	\$11,008,750	\$12,724,249	18.16	\$0	
	D	6/30/2013	\$60,340,646	\$0	\$60,340,646	\$64,779,635	100.00	\$0	
Minnesota	C	6/30/2013	\$180,369,004	\$0	\$180,369,004	\$178,649,409	99.05	\$1,719,595	requirement met 7/2/13
MN	R	6/30/2013	\$178,281,739	\$1,129,050	\$26,113,211	\$26,201,070	14.70#	\$0	
	D	4/30/2013	\$150,170,888	\$0	\$150,170,888	\$170,390,002	100.00	\$0	
St. Louis County Consortium	C	6/30/2013	\$15,068,786	\$0	\$15,068,786	\$15,299,891	100.00	\$0	
MN	R	6/30/2013	\$14,945,111	\$0	\$2,241,767	\$4,354,381	29.14	\$0	
	D	3/31/2013	\$12,974,102	\$0	\$12,974,102	\$14,894,606	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
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St. Paul	C	6/30/2013	\$44,667,493	\$0	\$44,667,493	\$45,039,786	100.00	\$0	
	R	6/30/2013	\$44,197,014	\$0	\$6,629,552	\$7,963,646	18.02	\$0	
MN	D	6/30/2013	\$37,624,099	\$0	\$37,624,099	\$42,119,611	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
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<b>New Orleans</b>									
Alexandria	C	7/31/2013	\$8,862,478	\$245,870	\$8,616,608	\$8,616,608	100.00	\$0	
	R	7/31/2013	\$8,862,478	\$298,374	\$1,030,998	\$1,947,765	21.98	\$0	
LA	D	6/30/2013	\$7,562,230	\$245,870	\$7,316,360	\$8,123,575	100.00	\$0	
Baton Rouge	C	10/31/2013	\$43,214,024	\$1,714,604	\$41,499,420	\$41,127,352	99.10	\$372,068	Four month notice 7/11/2013
	R	10/31/2013	\$42,735,971	\$719,226	\$5,691,169	\$6,367,024	14.90#	\$0	
LA	D	10/31/2013	\$36,511,843	\$1,714,604	\$34,797,239	\$36,798,049	100.00	\$0	
Houma-Terrebonne	C	6/30/2013	\$9,116,332	\$0	\$9,116,332	\$9,199,259	100.00	\$0	
	R	6/30/2013	\$9,116,332	\$142,526	\$1,224,924	\$1,641,350	18.00	\$0	
LA	D	3/31/2013	\$7,697,156	\$0	\$7,697,156	\$8,650,502	100.00	\$0	
Jefferson Parish Consortium	C	8/31/2013	\$45,398,651	\$287,634	\$45,111,017	\$44,089,538	97.74	\$1,021,479	One month notice 8/8/2013
	R	8/31/2013	\$44,952,559	\$717,025	\$6,025,858	\$6,462,115	14.38#	\$0	
LA	D	8/31/2013	\$38,322,507	\$287,634	\$38,034,873	\$37,015,387	97.32	\$1,019,486	One month notice 8/8/2013
Lafayette	C	10/31/2013	\$14,978,746	\$0	\$14,978,746	\$14,934,417	99.70	\$44,328	Four month notice 7/11/2013
	R	10/31/2013	\$14,831,101	\$229,214	\$1,995,451	\$3,495,533	23.57	\$0	
LA	D	10/31/2013	\$12,687,759	\$0	\$12,687,759	\$13,725,268	100.00	\$0	
Lake Charles	C	10/31/2013	\$8,989,315	\$173,721	\$8,815,594	\$8,808,420	99.92	\$7,174	Four month notice 7/11/2013
	R	10/31/2013	\$8,989,315	\$144,313	\$1,204,084	\$1,365,894	15.19	\$0	
LA	D	10/31/2013	\$7,548,801	\$173,721	\$7,375,080	\$8,455,383	100.00	\$0	

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Louisiana	C	9/30/2013	\$288,007,397	\$2,052,579	\$285,954,818	\$287,465,650	100.00	\$0	
LA	R	9/30/2013	\$286,007,561	\$4,577,653	\$38,323,482	\$42,318,681	14.80#	\$0	
	D	4/30/2013	\$241,346,588	\$2,052,579	\$239,294,009	\$260,374,843	100.00	\$0	
Monroe	C	9/30/2013	\$10,394,112	\$25,026	\$10,369,087	\$10,065,843	97.08	\$303,244	Four month notice 6/10/2013
LA	R	9/30/2013	\$10,394,112	\$147,226	\$1,411,891	\$2,436,481	23.44	\$0	
	D	8/31/2013	\$8,931,980	\$25,026	\$8,906,955	\$10,029,509	100.00	\$0	
New Orleans	C	10/31/2013	\$132,246,612	\$351,210	\$131,895,402	\$118,713,814	90.01	\$13,181,588	Four month notice 7/11/2013
LA	R	10/31/2013	\$131,393,211	\$2,115,727	\$17,593,254	\$19,563,954	14.89#	\$0	
	D	3/31/2013	\$113,399,086	\$351,210	\$113,047,876	\$103,858,106	91.87	\$9,189,770	Requirement waived 5/23/2013
Shreveport	C	7/31/2013	\$28,466,524	\$428,617	\$28,037,907	\$28,333,647	100.00	\$0	
LA	R	7/31/2013	\$28,221,379	\$441,946	\$3,791,261	\$4,918,324	17.43	\$0	
	D	3/31/2013	\$24,250,144	\$428,617	\$23,821,527	\$23,888,213	100.00	\$0	

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<b>New York</b>									
Babylon	C	7/31/2013	\$13,148,187	\$0	\$13,148,187	\$13,307,611	100.00	\$0	
	R	7/31/2013	\$13,031,577	\$0	\$1,954,737	\$2,658,332	20.40	\$0	
NY	D	3/31/2013	\$10,975,647	\$0	\$10,975,647	\$11,469,086	100.00	\$0	
Dutchess County Consortium	C	6/30/2013	\$18,696,936	\$518,917	\$18,178,019	\$18,128,485	99.73	\$49,534	Under review
	R	6/30/2013	\$18,461,873	\$0	\$2,769,281	\$4,646,014	25.17	\$0	
NY	D	5/31/2013	\$15,422,431	\$518,917	\$14,903,514	\$16,826,716	100.00	\$0	
Islip	C	10/31/2013	\$16,315,721	\$0	\$16,315,721	\$15,790,296	96.78	\$525,425	Four month notice 7/11/2013
	R	10/31/2013	\$16,167,882	\$0	\$2,425,182	\$3,188,920	19.72	\$0	
NY	D	8/31/2013	\$13,675,819	\$0	\$13,675,819	\$14,075,203	100.00	\$0	
Mount Vernon	C	10/31/2013	\$14,335,667	\$48,224	\$14,287,443	\$13,186,301	92.29	\$1,101,142	Four month notice 7/11/2013
	R	10/31/2013	\$14,335,667	\$48,224	\$2,102,126	\$1,933,039	13.48 #	\$169,087	Four month notice 7/11/2013
NY	D	10/31/2013	\$12,126,633	\$48,224	\$12,078,409	\$12,995,807	100.00	\$0	
Nassau County	C	10/31/2013	\$67,136,834	\$387,309	\$66,749,525	\$63,478,138	95.10	\$3,271,387	Four month notice 7/11/2013
	R	10/31/2013	\$66,584,273	\$0	\$9,987,641	\$11,791,435	17.71	\$0	
NY	D	10/31/2013	\$55,862,542	\$387,309	\$55,475,233	\$58,134,564	100.00	\$0	
New Rochelle	C	6/30/2013	\$11,026,987	\$93,943	\$10,933,044	\$10,962,271	100.00	\$0	
	R	6/30/2013	\$11,026,987	\$0	\$1,654,048	\$5,650,044	51.24	\$0	
NY	D	8/31/2013	\$9,101,005	\$93,943	\$9,007,062	\$10,827,247	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
New York	C	6/30/2013	\$652,292,202	\$83,319	\$652,208,883	\$652,838,618	100.00	\$0	
NY	R	6/30/2013	\$648,367,440	\$0	\$97,255,116	\$143,833,452	22.18	\$0	
	D	3/31/2013	\$540,669,961	\$83,319	\$540,586,642	\$565,022,527	100.00	\$0	
New York City	C	6/30/2013	\$2,204,025,716	\$0	\$2,204,025,716	\$2,219,345,755	100.00	\$0	
NY	R	6/30/2013	\$2,189,344,779	\$0	\$328,401,717	\$397,121,136	18.14	\$0	
	D	3/31/2013	\$1,843,940,901	\$0	\$1,843,940,901	\$2,028,145,822	100.00	\$0	
Orange County Consortium	C	6/30/2013	\$24,676,078	\$1	\$24,676,077	\$23,422,927	94.92	\$1,253,150	Requirement met 8/15/2013
NY	R	6/30/2013	\$24,440,614	\$1	\$3,666,091	\$4,721,461	19.32	\$0	
	D	3/31/2013	\$19,946,175	\$1	\$19,946,174	\$22,373,509	100.00	\$0	
Rockland County	C	8/31/2013	\$18,779,034	\$5,115	\$18,773,919	\$18,816,194	100.00	\$0	
NY	R	8/31/2013	\$18,595,709	\$5,115	\$2,784,241	\$3,626,823	19.50	\$0	
	D	8/31/2013	\$15,547,278	\$5,115	\$15,542,163	\$17,860,311	100.00	\$0	
Suffolk County Consortium	C	6/30/2013	\$38,561,233	\$13,781	\$38,547,452	\$38,732,346	100.00	\$0	
NY	R	6/30/2013	\$38,166,972	\$0	\$5,725,046	\$6,286,409	16.47	\$0	
	D	4/30/2013	\$31,662,293	\$13,781	\$31,648,512	\$36,042,265	100.00	\$0	
Westchester County	C		\$31,049,871	\$0	\$31,049,871	\$29,591,034	95.30	\$1,458,837	
NY	R		\$30,752,451	\$0	\$4,612,868	\$4,914,366	15.98	\$0	
	D	6/30/2013	\$27,280,425	\$0	\$27,280,425	\$29,276,124	100.00	\$0	
Yonkers	C	6/30/2013	\$37,484,912	\$0	\$37,484,912	\$37,562,120	100.00	\$0	
NY	R	6/30/2013	\$37,152,429	\$0	\$5,572,864	\$7,504,171	20.20	\$0	
	D	4/30/2013	\$31,293,168	\$0	\$31,293,168	\$34,451,507	100.00	\$0	

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<b>Newark</b>									
Atlantic City	C	7/31/2013	\$10,112,340	\$153,030	\$9,959,310	\$10,038,848	100.00	\$0	
	R	7/31/2013	\$10,112,340	\$0	\$1,516,851	\$2,776,078	27.45	\$0	
NJ	D	8/31/2013	\$8,578,605	\$153,030	\$8,425,575	\$9,473,255	100.00	\$0	
Atlantic County Consortium	C	9/30/2013	\$10,212,004	\$63,711	\$10,148,293	\$10,369,983	100.00	\$0	
	R	9/30/2013	\$10,070,632	\$63,711	\$1,446,884	\$1,445,800	14.36 #	\$1,084	Four month notice 6/10/2013
NJ	D	9/30/2013	\$7,993,298	\$63,711	\$7,929,587	\$10,043,840	100.00	\$0	
Bergen County	C	9/30/2013	\$59,986,233	\$0	\$59,986,233	\$60,727,551	100.00	\$0	
	R	9/30/2013	\$59,327,971	\$0	\$8,899,196	\$16,619,965	28.01	\$0	
NJ	D	8/31/2013	\$49,730,869	\$0	\$49,730,869	\$58,666,989	100.00	\$0	
Burlington County Consortium	C	7/31/2013	\$17,017,242	\$9,124	\$17,008,118	\$17,107,985	100.00	\$0	
	R	7/31/2013	\$16,838,059	\$0	\$2,525,709	\$4,633,819	27.52	\$0	
NJ	D	8/31/2013	\$13,992,017	\$9,124	\$13,982,893	\$15,965,797	100.00	\$0	
Camden	C	8/31/2013	\$25,241,569	\$34,290	\$25,207,279	\$25,313,945	100.00	\$0	
	R	8/31/2013	\$25,241,569	\$0	\$3,786,235	\$6,793,330	26.91	\$0	
NJ	D	8/31/2013	\$21,754,370	\$34,290	\$21,720,080	\$23,275,180	100.00	\$0	
Camden County Consortium	C	7/31/2013	\$23,417,627	\$0	\$23,417,627	\$23,550,672	100.00	\$0	
	R	7/31/2013	\$23,102,855	\$0	\$3,465,428	\$7,581,801	32.82	\$0	
NJ	D	8/31/2013	\$19,585,861	\$0	\$19,585,861	\$22,871,430	100.00	\$0	

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East Orange	C	7/31/2013	\$16,922,881	\$634,701	\$16,288,180	\$16,729,781	100.00	\$0	
NJ	R	7/31/2013	\$16,561,229	\$319,448	\$2,164,736	\$2,521,646	15.23	\$0	
	D	9/30/2013	\$14,386,727	\$634,701	\$13,752,026	\$14,951,042	100.00	\$0	
Elizabeth	C	9/30/2013	\$26,705,257	\$206,119	\$26,499,138	\$26,230,699	98.99	\$268,439	Four month notice 6/10/2013
NJ	R	9/30/2013	\$26,557,407	\$0	\$3,983,611	\$4,120,908	15.52	\$0	
	D	8/31/2013	\$22,368,027	\$206,119	\$22,161,908	\$24,644,783	100.00	\$0	
Essex County Consortium	C	9/30/2013	\$28,009,350	\$1,607,075	\$26,402,275	\$22,418,685	84.91	\$3,983,590	Four month notice 6/10/2013
NJ	R	9/30/2013	\$27,686,073	\$3,850	\$4,149,061	\$4,821,081	17.41	\$0	
	D	8/31/2013	\$23,022,080	\$1,607,075	\$21,415,005	\$21,612,073	100.00	\$0	
Gloucester County Consortium	C	9/30/2013	\$14,640,111	\$2	\$14,640,109	\$14,937,986	100.00	\$0	
NJ	R	9/30/2013	\$14,490,464	\$2	\$2,173,568	\$2,898,483	20.00	\$0	
	D	9/30/2013	\$12,356,216	\$2	\$12,356,214	\$14,341,972	100.00	\$0	
Hudson County Consortium	C	7/31/2013	\$72,252,123	\$0	\$72,252,123	\$73,253,903	100.00	\$0	
NJ	R	7/31/2013	\$71,700,507	\$0	\$10,755,076	\$22,288,571	31.09	\$0	
	D	8/31/2013	\$59,791,097	\$0	\$59,791,097	\$68,869,980	100.00	\$0	
Irvington	C	7/31/2013	\$12,438,021	\$365,821	\$12,072,200	\$11,135,030	92.24	\$937,170	Requirement met 8/14/2013
NJ	R	7/31/2013	\$12,438,021	\$129,212	\$1,736,491	\$1,993,195	16.03	\$0	
	D	8/31/2013	\$10,414,713	\$365,821	\$10,048,892	\$10,878,107	100.00	\$0	
Jersey City	C	7/31/2013	\$59,361,158	\$33,849	\$59,327,309	\$60,669,646	100.00	\$0	
NJ	R	7/31/2013	\$58,969,566	\$0	\$8,845,435	\$10,787,855	18.29	\$0	
	D	4/30/2013	\$49,944,030	\$33,849	\$49,910,181	\$51,174,696	100.00	\$0	

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Mercer County Consortium NJ	C	7/31/2013	\$11,534,018	\$0	\$11,534,018	\$11,638,643	100.00	\$0	
	R	7/31/2013	\$11,380,828	\$0	\$1,707,124	\$6,735,111	59.18	\$0	
	D	8/31/2013	\$9,461,760	\$0	\$9,461,760	\$10,561,001	100.00	\$0	
Middlesex County Consortium NJ	C	7/31/2013	\$29,316,444	\$0	\$29,316,444	\$29,716,973	100.00	\$0	
	R	7/31/2013	\$28,929,888	\$0	\$4,339,483	\$5,765,702	19.93	\$0	
	D	8/31/2013	\$23,461,379	\$0	\$23,461,379	\$28,174,554	100.00	\$0	
Monmouth County Consortium NJ	C	7/31/2013	\$33,174,700	\$0	\$33,174,700	\$33,184,601	100.00	\$0	
	R	7/31/2013	\$32,743,527	\$0	\$4,911,529	\$7,436,138	22.71	\$0	
	D	3/31/2013	\$26,666,685	\$0	\$26,666,685	\$30,843,421	100.00	\$0	
Morris County Consortium NJ	C	9/30/2013	\$18,663,181	\$0	\$18,663,181	\$18,771,348	100.00	\$0	
	R	9/30/2013	\$18,449,460	\$0	\$2,767,419	\$3,907,137	21.18	\$0	
	D	9/30/2013	\$15,294,136	\$0	\$15,294,136	\$18,363,665	100.00	\$0	
New Brunswick NJ	C	9/30/2013	\$7,869,865	\$3,144	\$7,866,721	\$7,536,667	95.80	\$330,054	Four month notice 6/10/2013
	R	9/30/2013	\$7,869,865	\$3,144	\$1,177,335	\$2,010,582	25.55	\$0	
	D	8/31/2013	\$6,203,101	\$3,144	\$6,199,957	\$7,064,716	100.00	\$0	
New Jersey NJ	C	9/30/2013	\$162,361,812	\$9,459,088	\$152,902,724	\$154,386,883	100.00	\$0	
	R	9/30/2013	\$160,628,716	\$0	\$24,094,307	\$27,860,786	17.34	\$0	
	D	8/31/2013	\$140,109,431	\$9,459,088	\$130,650,343	\$146,210,952	100.00	\$0	
Newark NJ	C	9/30/2013	\$82,407,920	\$598,095	\$81,809,825	\$79,535,605	97.22	\$2,274,220	Four month notice 6/10/2013
	R	9/30/2013	\$81,733,894	\$1	\$12,260,083	\$13,500,125	16.52	\$0	
	D	10/31/2013	\$70,253,629	\$598,095	\$69,655,534	\$70,875,153	100.00	\$0	

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Ocean County Consortium NJ	C	7/31/2013	\$24,913,958	\$195,250	\$24,718,708	\$25,265,724	100.00	\$0	
	R	7/31/2013	\$24,645,418	\$195,250	\$3,501,563	\$5,759,059	23.37	\$0	
	D	8/31/2013	\$20,842,742	\$195,250	\$20,647,492	\$23,801,688	100.00	\$0	
Passaic NJ	C	7/31/2013	\$17,409,117	\$796,837	\$16,612,280	\$16,837,938	100.00	\$0	
	R	7/31/2013	\$16,696,956	\$0	\$2,504,543	\$3,588,553	21.49	\$0	
	D	8/31/2013	\$14,539,582	\$796,837	\$13,742,745	\$14,864,113	100.00	\$0	
Paterson NJ	C	9/30/2013	\$34,611,961	\$4,563,978	\$30,047,983	\$28,513,689	94.89	\$1,534,293	Four month notice 6/10/2013
	R	9/30/2013	\$33,430,086	\$387,805	\$4,626,708	\$5,899,613	17.65	\$0	
	D	8/31/2013	\$28,945,945	\$4,563,978	\$24,381,967	\$25,176,352	100.00	\$0	
Perth Amboy NJ	C	7/31/2013	\$8,963,391	\$0	\$8,963,391	\$9,088,229	100.00	\$0	
	R	7/31/2013	\$8,963,391	\$0	\$1,344,509	\$1,392,569	15.54	\$0	
	D	6/30/2013	\$7,498,837	\$0	\$7,498,837	\$8,357,330	100.00	\$0	
Somerset County Consortium NJ	C	9/30/2013	\$12,013,357	\$0	\$12,013,357	\$11,708,122	97.46	\$305,235	Four month notice 6/10/2013
	R	9/30/2013	\$11,882,356	\$0	\$1,782,353	\$2,673,742	22.50	\$0	
	D	9/30/2013	\$9,812,809	\$0	\$9,812,809	\$10,744,997	100.00	\$0	
Trenton NJ	C	12/31/2013	\$18,243,789	\$361,904	\$17,881,885	\$17,916,389	100.00	\$0	
	R	12/31/2013	\$18,192,445	\$197,896	\$2,530,971	\$2,579,524	14.18#	\$0	
	D	10/31/2013	\$15,407,745	\$361,904	\$15,045,841	\$15,341,367	100.00	\$0	
Union County Consortium NJ	C	8/31/2013	\$27,233,161	\$0	\$27,233,161	\$27,256,293	100.00	\$0	
	R	8/31/2013	\$26,950,186	\$0	\$4,042,528	\$4,042,782	15.00	\$0	
	D	8/31/2013	\$22,873,350	\$0	\$22,873,350	\$24,864,100	100.00	\$0	

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Vineland Consortium	C	7/31/2013	\$13,808,737	\$0	\$13,808,737	\$14,114,350	100.00	\$0	
	R	7/31/2013	\$13,808,737	\$0	\$2,071,311	\$2,264,735	16.40	\$0	
NJ	D	8/31/2013	\$11,523,668	\$0	\$11,523,668	\$13,909,350	100.00	\$0	

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<b>Oklahoma City</b>									
Lawton	C	7/31/2013	\$10,181,297	\$59,118	\$10,122,179	\$10,078,109	99.56	\$44,070	Shortfall notice 8/7/2013
OK	R	7/31/2013	\$10,181,297	\$0	\$1,527,195	\$2,496,783	24.52	\$0	
	D	7/31/2013	\$8,650,450	\$59,118	\$8,591,332	\$9,470,100	100.00	\$0	
Norman	C	7/31/2013	\$8,818,042	\$0	\$8,818,042	\$8,826,809	100.00	\$0	
OK	R	7/31/2013	\$8,818,042	\$0	\$1,322,706	\$1,435,609	16.28	\$0	
	D	8/31/2013	\$7,089,137	\$0	\$7,089,137	\$8,599,252	100.00	\$0	
Oklahoma	C	7/31/2013	\$221,570,976	\$0	\$221,570,976	\$225,085,601	100.00	\$0	
OK	R	7/31/2013	\$219,721,947	\$0	\$32,958,292	\$64,297,129	29.26	\$0	
	D	4/30/2013	\$184,838,497	\$0	\$184,838,497	\$216,006,692	100.00	\$0	
Oklahoma City	C	7/31/2013	\$54,755,139	\$0	\$54,755,139	\$54,725,490	99.95	\$29,649	Shortfall notice 8/7/2013
OK	R	7/31/2013	\$54,101,838	\$0	\$8,115,276	\$10,803,616	19.97	\$0	
	D	8/31/2013	\$45,718,140	\$0	\$45,718,140	\$51,000,336	100.00	\$0	
Tulsa	C	10/31/2013	\$42,018,953	\$447,680	\$41,571,273	\$40,007,466	96.24	\$1,563,807	Four month notice 7/11/2013
OK	R	10/31/2013	\$41,455,420	\$0	\$6,218,313	\$17,182,756	41.45	\$0	
	D	10/31/2013	\$35,320,736	\$447,680	\$34,873,056	\$35,087,257	100.00	\$0	
Tulsa County Consortium	C	9/30/2013	\$19,833,686	\$852,954	\$18,980,732	\$17,754,849	93.54	\$1,225,883	Four month notice 6/10/2013
OK	R	9/30/2013	\$19,590,254	\$0	\$2,938,538	\$11,003,229	56.17	\$0	
	D	10/31/2013	\$16,079,851	\$852,954	\$15,226,897	\$16,982,497	100.00	\$0	

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

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Omaha</b>									
Cedar Rapids	C	7/31/2013	\$9,933,643	\$0	\$9,933,643	\$10,004,114	100.00	\$0	
	R	7/31/2013	\$9,433,643	\$0	\$1,915,046	\$4,234,243	44.88	\$0	
IA	D	7/31/2013	\$8,440,968	\$0	\$8,440,968	\$9,882,111	100.00	\$0	
Davenport	C	7/31/2013	\$13,632,709	\$0	\$13,632,709	\$13,657,841	100.00	\$0	
	R	7/31/2013	\$13,632,709	\$0	\$2,044,906	\$2,935,408	21.53	\$0	
IA	D	7/31/2013	\$11,574,226	\$0	\$11,574,226	\$13,014,315	100.00	\$0	
Des Moines	C	6/30/2013	\$22,739,432	\$0	\$22,739,432	\$22,804,980	100.00	\$0	
	R	6/30/2013	\$22,489,715	\$0	\$3,373,457	\$4,755,048	21.14	\$0	
IA	D	3/31/2013	\$19,620,391	\$0	\$19,620,391	\$21,601,594	100.00	\$0	
Iowa	C	6/30/2013	\$201,990,371	\$470,007	\$201,520,364	\$202,917,219	100.00	\$0	
	R	6/30/2013	\$199,255,744	\$0	\$29,888,362	\$38,807,155	19.48	\$0	
IA	D	3/31/2013	\$170,310,360	\$470,007	\$169,840,353	\$188,567,793	100.00	\$0	
Iowa City	C	6/30/2013	\$11,277,237	\$0	\$11,277,237	\$11,282,524	100.00	\$0	
	R	6/30/2013	\$11,277,237	\$0	\$1,691,586	\$3,785,197	33.56	\$0	
IA	D	7/31/2013	\$9,320,814	\$0	\$9,320,814	\$10,919,105	100.00	\$0	
Lincoln	C	9/30/2013	\$21,568,823	\$0	\$21,568,823	\$21,716,789	100.00	\$0	
	R	9/30/2013	\$20,994,221	\$0	\$3,399,133	\$4,689,129	22.34	\$0	
NE	D	9/30/2013	\$18,075,319	\$0	\$18,075,319	\$20,976,133	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Nebraska	C	7/31/2013	\$95,286,828	\$123,000	\$95,163,828	\$95,168,906	100.00	\$0	
	R	7/31/2013	\$94,298,736	\$0	\$14,144,810	\$32,972,076	34.97	\$0	
NE	D	7/31/2013	\$79,203,727	\$123,000	\$79,080,727	\$89,992,494	100.00	\$0	
Omaha Consortium	C	6/30/2013	\$45,635,564	\$0	\$45,635,564	\$45,770,870	100.00	\$0	
	R	6/30/2013	\$45,043,645	\$0	\$6,756,547	\$9,354,107	20.77	\$0	
NE	D	3/31/2013	\$38,383,880	\$0	\$38,383,880	\$42,508,644	100.00	\$0	
Sioux City Consortium	C	7/31/2013	\$10,343,042	\$0	\$10,343,042	\$10,568,904	100.00	\$0	
	R	7/31/2013	\$10,343,042	\$0	\$1,551,456	\$2,000,192	19.34	\$0	
IA	D	7/31/2013	\$8,752,610	\$0	\$8,752,610	\$9,768,148	100.00	\$0	
Waterloo Consortium	C	7/31/2013	\$11,430,064	\$0	\$11,430,064	\$11,528,054	100.00	\$0	
	R	7/31/2013	\$11,430,064	\$0	\$1,714,510	\$3,096,044	27.09	\$0	
IA	D	7/31/2013	\$9,488,347	\$0	\$9,488,347	\$10,551,088	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Philadelphia</b>									
Allentown	C	6/30/2013	\$17,417,746	\$114,461	\$17,303,285	\$17,366,036	100.00	\$0	
PA	R	6/30/2013	\$17,361,782	\$0	\$2,604,267	\$2,627,876	15.14	\$0	
	D	8/31/2013	\$14,348,146	\$114,461	\$14,233,685	\$17,010,417	100.00	\$0	
Berks County	C	6/30/2013	\$12,451,403	\$49,900	\$12,401,503	\$12,872,063	100.00	\$0	
PA	R	6/30/2013	\$12,253,963	\$0	\$1,838,094	\$4,761,459	38.86	\$0	
	D	3/31/2013	\$10,340,784	\$49,900	\$10,290,884	\$12,766,482	100.00	\$0	
Bethlehem	C	6/30/2013	\$9,802,493	\$346,477	\$9,456,016	\$9,437,687	99.81	\$18,328	Deobligation in process 8/13/2013
PA	R	6/30/2013	\$9,802,493	\$252,316	\$1,218,058	\$2,190,385	22.35	\$0	
	D	3/31/2013	\$8,055,705	\$346,477	\$7,709,228	\$8,695,218	100.00	\$0	
Bucks County Consortium	C	7/31/2013	\$23,717,971	\$0	\$23,717,971	\$23,789,246	100.00	\$0	
PA	R	7/31/2013	\$23,434,897	\$0	\$3,515,235	\$5,054,178	21.57	\$0	
	D	4/30/2013	\$19,854,936	\$0	\$19,854,936	\$22,422,171	100.00	\$0	
Chester	C	6/30/2013	\$6,962,849	\$0	\$6,962,849	\$6,975,678	100.00	\$0	
PA	R	6/30/2013	\$6,962,849	\$0	\$1,044,427	\$1,367,920	19.65	\$0	
	D	8/31/2013	\$5,607,260	\$0	\$5,607,260	\$6,644,005	100.00	\$0	
Chester County	C	6/30/2013	\$20,576,933	\$0	\$20,576,933	\$20,948,062	100.00	\$0	
PA	R	6/30/2013	\$20,348,986	\$0	\$3,052,348	\$3,280,250	16.12	\$0	
	D	3/31/2013	\$17,126,512	\$0	\$17,126,512	\$20,816,912	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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Cumberland County	C	6/30/2013	\$3,870,634	\$0	\$3,870,634	\$3,896,894	100.00	\$0	
	R	6/30/2013	\$3,819,107	\$0	\$572,866	\$1,802,272	47.19	\$0	
	D	3/31/2013	\$2,305,322	\$0	\$2,305,322	\$3,382,962	100.00	\$0	
Dauphin County	C	7/31/2013	\$6,286,919	\$0	\$6,286,919	\$6,292,217	100.00	\$0	
	R	7/31/2013	\$6,125,512	\$0	\$918,827	\$1,008,315	16.46	\$0	
	D	3/31/2013	\$4,456,383	\$0	\$4,456,383	\$5,703,512	100.00	\$0	
Delaware	C	8/31/2013	\$60,354,969	\$0	\$60,354,969	\$62,385,470	100.00	\$0	
	R	8/31/2013	\$60,030,774	\$0	\$9,004,616	\$17,108,684	28.50	\$0	
	D	8/31/2013	\$51,350,652	\$0	\$51,350,652	\$57,707,678	100.00	\$0	
Delaware County	C	6/30/2013	\$28,237,919	\$0	\$28,237,919	\$28,566,978	100.00	\$0	
	R	6/30/2013	\$27,976,374	\$0	\$4,196,456	\$4,893,584	17.49	\$0	
	D	8/31/2013	\$24,258,825	\$0	\$24,258,825	\$27,248,567	100.00	\$0	
Harrisburg	C	10/31/2013	\$12,899,988	\$35,316	\$12,864,672	\$13,073,558	100.00	\$0	
	R	10/31/2013	\$12,899,988	\$35,316	\$1,899,683	\$2,223,190	17.23	\$0	
	D	10/31/2013	\$11,092,466	\$35,316	\$11,057,150	\$11,903,974	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	
	D	3/31/2013	\$10,717,124	\$0	\$10,717,124	\$10,717,124	100.00	\$0	
Lancaster County	C	6/30/2013	\$24,905,296	\$0	\$24,905,296	\$25,507,716	100.00	\$0	
	R	6/30/2013	\$24,643,097	\$0	\$3,696,465	\$8,977,369	36.43	\$0	
	D	3/31/2013	\$19,260,995	\$0	\$19,260,995	\$23,466,847	100.00	\$0	

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Luzerne County	C	8/31/2013	\$22,463,887	\$0	\$22,463,887	\$22,629,614	100.00	\$0	
PA	R	8/31/2013	\$22,292,221	\$0	\$3,343,833	\$3,433,816	15.40	\$0	
	D	4/30/2013	\$19,570,371	\$0	\$19,570,371	\$21,485,769	100.00	\$0	
Montgomery County	C	9/30/2013	\$26,550,403	\$0	\$26,550,403	\$26,635,051	100.00	\$0	
PA	R	9/30/2013	\$26,212,184	\$0	\$3,931,828	\$4,101,461	15.65	\$0	
	D	10/31/2013	\$22,119,090	\$0	\$22,119,090	\$24,794,526	100.00	\$0	
New Castle County	C	6/30/2013	\$21,511,645	\$0	\$21,511,645	\$21,543,870	100.00	\$0	
DE	R	6/30/2013	\$21,208,770	\$0	\$3,181,315	\$3,291,880	15.52	\$0	
	D	8/31/2013	\$17,873,282	\$0	\$17,873,282	\$19,384,660	100.00	\$0	
Pennsylvania	C	8/31/2013	\$510,994,941	\$210,746	\$510,784,195	\$510,984,583	100.00	\$0	
PA	R	8/31/2013	\$506,455,129	\$0	\$75,968,269	\$105,620,882	20.85	\$0	
	D	3/31/2013	\$426,766,812	\$210,746	\$426,556,066	\$448,728,598	100.00	\$0	
Philadelphia	C	8/31/2013	\$301,015,871	\$0	\$301,015,871	\$302,905,671	100.00	\$0	
PA	R	8/31/2013	\$298,825,055	\$0	\$44,823,758	\$69,069,464	23.11	\$0	
	D	9/30/2013	\$253,495,127	\$0	\$253,495,127	\$281,813,777	100.00	\$0	
Reading	C	6/30/2013	\$17,922,319	\$159,360	\$17,762,959	\$18,087,197	100.00	\$0	
PA	R	6/30/2013	\$17,863,859	\$0	\$2,679,579	\$3,534,462	19.79	\$0	
	D	3/31/2013	\$14,839,345	\$159,360	\$14,679,985	\$17,178,281	100.00	\$0	
Scranton	C	6/30/2013	\$13,427,034	\$0	\$13,427,034	\$13,709,907	100.00	\$0	
PA	R	6/30/2013	\$13,427,034	\$0	\$2,014,055	\$2,116,228	15.76	\$0	
	D	3/31/2013	\$11,414,172	\$0	\$11,414,172	\$12,942,799	100.00	\$0	

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State College	C	7/31/2013	\$7,234,781	\$0	\$7,234,781	\$7,576,845	100.00	\$0	
	R	7/31/2013	\$7,234,781	\$0	\$1,085,217	\$5,503,989	76.08	\$0	
	D	3/31/2013	\$5,675,694	\$0	\$5,675,694	\$7,278,714	100.00	\$0	
Wilkes-Barre	C	6/30/2013	\$6,111,126	\$135,146	\$5,975,980	\$5,979,890	100.00	\$0	
	R	6/30/2013	\$6,111,126	\$130,200	\$786,469	\$916,669	15.00	\$0	
	D	3/31/2013	\$4,932,058	\$135,146	\$4,796,912	\$5,931,176	100.00	\$0	
Williamsport	C	6/30/2013	\$7,173,848	\$60,000	\$7,113,848	\$7,113,848	100.00	\$0	
	R	6/30/2013	\$7,173,848	\$60,000	\$1,016,077	\$1,045,671	14.58#	\$0	
	D	3/31/2013	\$6,073,196	\$60,000	\$6,013,196	\$6,308,898	100.00	\$0	
Wilmington	C	7/31/2013	\$13,328,926	\$0	\$13,328,926	\$13,405,907	100.00	\$0	
	R	7/31/2013	\$13,328,926	\$0	\$1,999,339	\$2,017,843	15.14	\$0	
	D	7/31/2013	\$11,218,493	\$0	\$11,218,493	\$11,955,028	100.00	\$0	
York	C	6/30/2013	\$9,335,003	\$20,975	\$9,314,028	\$9,609,707	100.00	\$0	
	R	6/30/2013	\$9,335,003	\$0	\$1,400,250	\$1,861,305	19.94	\$0	
	D	3/31/2013	\$7,746,619	\$20,975	\$7,725,644	\$9,459,564	100.00	\$0	
York County	C	6/30/2013	\$15,970,247	\$0	\$15,970,247	\$16,034,606	100.00	\$0	
	R	6/30/2013	\$15,783,429	\$0	\$2,367,514	\$4,421,439	28.01	\$0	
	D	3/31/2013	\$13,489,062	\$0	\$13,489,062	\$14,878,631	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Pittsburgh</b>									
Allegheny County Consortium PA	C	7/31/2013	\$81,415,506	\$0	\$81,415,506	\$81,558,945	100.00	\$0	
	R	7/31/2013	\$80,631,533	\$0	\$12,094,730	\$15,046,481	18.66	\$0	
	D	4/30/2013	\$69,220,017	\$0	\$69,220,017	\$77,532,672	100.00	\$0	
Altoona PA	C	7/31/2013	\$8,370,320	\$0	\$8,370,320	\$8,536,798	100.00	\$0	
	R	7/31/2013	\$8,370,320	\$0	\$1,255,548	\$2,326,900	27.80	\$0	
	D	8/31/2013	\$7,067,793	\$0	\$7,067,793	\$8,254,814	100.00	\$0	
Beaver County PA	C	9/30/2013	\$19,208,050	\$0	\$19,208,050	\$19,246,645	100.00	\$0	
	R	9/30/2013	\$19,060,400	\$0	\$2,859,060	\$3,423,215	17.96	\$0	
	D	9/30/2013	\$16,760,116	\$0	\$16,760,116	\$19,030,687	100.00	\$0	
Charleston Consortium WV	C	7/31/2013	\$17,522,877	\$106,845	\$17,416,032	\$17,619,588	100.00	\$0	
	R	7/31/2013	\$17,334,546	\$0	\$2,600,182	\$3,937,011	22.71	\$0	
	D	7/31/2013	\$14,231,195	\$106,845	\$14,124,350	\$17,123,600	100.00	\$0	
Erie PA	C	7/31/2013	\$21,451,937	\$0	\$21,451,937	\$22,056,225	100.00	\$0	
	R	7/31/2013	\$21,399,591	\$0	\$3,209,939	\$5,569,397	26.03	\$0	
	D	8/31/2013	\$18,348,097	\$0	\$18,348,097	\$19,489,500	100.00	\$0	
Huntington Consortium WV	C	7/31/2013	\$19,149,435	\$0	\$19,149,435	\$19,262,924	100.00	\$0	
	R	7/31/2013	\$19,149,435	\$0	\$2,872,415	\$7,171,904	37.45	\$0	
	D	8/31/2013	\$16,001,732	\$0	\$16,001,732	\$16,785,813	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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**As of 08/31/13**  
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Johnstown	C	7/31/2013	\$5,743,296	\$3,431	\$5,739,865	\$5,904,312	100.00	\$0	
	R	7/31/2013	\$5,743,296	\$0	\$861,494	\$896,697	15.61	\$0	
	D	4/30/2013	\$4,798,692	\$3,431	\$4,795,261	\$5,412,526	100.00	\$0	
Martinsburg Consortium WV	C	7/31/2013	\$2,825,060	\$0	\$2,825,060	\$3,022,898	100.00	\$0	
	R	7/31/2013	\$2,813,124	\$0	\$421,969	\$433,759	15.42	\$0	
	D	7/31/2013	\$1,170,329	\$0	\$1,170,329	\$2,889,990	100.00	\$0	
Parkersburg Consortium WV	C	7/31/2013	\$7,452,677	\$0	\$7,452,677	\$7,467,708	100.00	\$0	
	R	7/31/2013	\$7,452,677	\$0	\$1,117,902	\$2,045,412	27.45	\$0	
	D	8/31/2013	\$6,019,992	\$0	\$6,019,992	\$7,234,712	100.00	\$0	
Pittsburgh	C	7/31/2013	\$75,318,142	\$0	\$75,318,142	\$76,599,028	100.00	\$0	
	R	7/31/2013	\$74,731,097	\$0	\$11,209,665	\$13,233,472	17.71	\$0	
	D	4/30/2013	\$64,278,630	\$0	\$64,278,630	\$74,242,566	100.00	\$0	
Washington County	C	7/31/2013	\$20,029,501	\$0	\$20,029,501	\$20,361,723	100.00	\$0	
	R	7/31/2013	\$19,869,966	\$0	\$2,980,495	\$3,256,159	16.39	\$0	
	D	8/31/2013	\$17,248,449	\$0	\$17,248,449	\$18,196,330	100.00	\$0	
West Virginia	C	7/31/2013	\$177,082,807	\$0	\$177,082,807	\$174,950,197	98.80	\$2,132,610	Shortfall notice 8/7/2013
	R	7/31/2013	\$175,770,621	\$0	\$26,365,593	\$57,720,683	32.84	\$0	
	D	7/31/2013	\$150,002,578	\$0	\$150,002,578	\$146,756,389	97.84	\$3,246,189	Shortfall notice 8/7/2013
Westmoreland County Consortium PA	C	7/31/2013	\$29,750,507	\$0	\$29,750,507	\$30,649,783	100.00	\$0	
	R	7/31/2013	\$29,479,359	\$0	\$4,421,904	\$11,485,589	38.96	\$0	
	D	5/31/2013	\$25,483,076	\$0	\$25,483,076	\$29,135,016	100.00	\$0	

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**As of 08/31/13**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Wheeling Consortium	C	7/31/2013	\$9,341,901	\$0	\$9,341,901	\$9,347,735	100.00	\$0	
	R	7/31/2013	\$9,341,901	\$0	\$1,401,285	\$1,417,290	15.17	\$0	
WV	D	8/31/2013	\$7,629,162	\$0	\$7,629,162	\$9,364,206	100.00	\$0	

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<b>Portland</b>									
Boise	C	11/30/2013	\$13,965,445	\$0	\$13,965,445	\$13,581,434	97.25	\$384,011	
ID	R	11/30/2013	\$13,767,292	\$0	\$2,065,094	\$2,282,070	16.58	\$0	
	D	10/31/2013	\$11,472,627	\$0	\$11,472,627	\$13,050,761	100.00	\$0	
Clackamas County	C	7/31/2013	\$19,059,834	\$0	\$19,059,834	\$19,266,928	100.00	\$0	
OR	R	7/31/2013	\$18,796,503	\$0	\$2,819,475	\$6,838,473	36.38	\$0	
	D	8/31/2013	\$15,848,450	\$0	\$15,848,450	\$17,740,233	100.00	\$0	
Corvallis	C	7/31/2013	\$5,239,174	\$0	\$5,239,174	\$5,384,448	100.00	\$0	
OR	R	7/31/2013	\$5,239,174	\$0	\$785,876	\$4,219,315	80.53	\$0	
	D	8/31/2013	\$3,949,718	\$0	\$3,949,718	\$4,509,961	100.00	\$0	
Eugene Consortium	C	7/31/2013	\$28,083,136	\$0	\$28,083,136	\$28,206,296	100.00	\$0	
OR	R	7/31/2013	\$27,786,660	\$0	\$4,167,999	\$9,904,037	35.64	\$0	
	D	8/31/2013	\$23,607,491	\$0	\$23,607,491	\$26,605,946	100.00	\$0	
Idaho	C	7/31/2013	\$98,234,885	\$237,057	\$97,997,828	\$98,407,333	100.00	\$0	
ID	R	7/31/2013	\$97,403,696	\$0	\$14,610,554	\$35,346,068	36.29	\$0	
	D	4/30/2013	\$80,484,906	\$237,057	\$80,247,849	\$88,226,088	100.00	\$0	
Oregon	C	6/30/2013	\$191,862,409	\$0	\$191,862,409	\$193,860,784	100.00	\$0	
OR	R	6/30/2013	\$190,398,131	\$0	\$28,559,720	\$55,221,648	29.00	\$0	
	D	4/30/2013	\$158,846,069	\$0	\$158,846,069	\$188,424,991	100.00	\$0	

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Portland Consortium	C	9/30/2013	\$85,015,025	\$0	\$85,015,025	\$83,983,132	98.79	\$1,031,893	four month notice 7/1/13
OR	R	9/30/2013	\$84,056,660	\$0	\$12,608,499	\$21,046,489	25.04	\$0	
	D	8/31/2013	\$71,735,589	\$0	\$71,735,589	\$82,239,704	100.00	\$0	
Salem Consortium	C	7/31/2013	\$17,240,281	\$0	\$17,240,281	\$17,367,047	100.00	\$0	
OR	R	7/31/2013	\$17,052,232	\$0	\$2,557,835	\$5,614,698	32.93	\$0	
	D	8/31/2013	\$14,402,518	\$0	\$14,402,518	\$15,409,396	100.00	\$0	
Washington County Consortium	C	7/31/2013	\$26,939,574	\$0	\$26,939,574	\$27,432,085	100.00	\$0	
OR	R	7/31/2013	\$26,502,119	\$0	\$3,975,318	\$15,078,952	56.90	\$0	
	D	8/31/2013	\$21,896,361	\$0	\$21,896,361	\$25,061,367	100.00	\$0	

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<b>Richmond</b>									
Blacksburg Consortium	C	6/30/2013	\$4,510,295	\$0	\$4,510,295	\$4,538,340	100.00	\$0	
	R	6/30/2013	\$4,510,295	\$0	\$676,544	\$1,999,038	44.32	\$0	
VA	D	8/31/2013	\$1,672,907	\$0	\$1,672,907	\$3,659,197	100.00	\$0	
Charlottesville Consortium	C	7/31/2013	\$16,110,919	\$0	\$16,110,919	\$16,419,389	100.00	\$0	
	R	7/31/2013	\$15,906,825	\$0	\$2,386,024	\$5,072,874	31.89	\$0	
VA	D	8/31/2013	\$13,201,597	\$0	\$13,201,597	\$16,318,271	100.00	\$0	
Chesapeake	C	8/31/2013	\$12,060,933	\$0	\$12,060,933	\$12,077,345	100.00	\$0	
	R	8/31/2013	\$11,935,792	\$0	\$1,790,369	\$2,056,051	17.23	\$0	
VA	D	8/31/2013	\$10,066,543	\$0	\$10,066,543	\$11,516,018	100.00	\$0	
Chesterfield County	C	7/31/2013	\$7,915,947	\$0	\$7,915,947	\$7,992,343	100.00	\$0	
	R	7/31/2013	\$7,793,355	\$0	\$1,169,003	\$1,892,450	24.28	\$0	
VA	D	8/31/2013	\$6,410,618	\$0	\$6,410,618	\$7,616,815	100.00	\$0	
Danville	C	6/30/2013	\$8,246,508	\$0	\$8,246,508	\$8,338,103	100.00	\$0	
	R	6/30/2013	\$8,246,508	\$0	\$1,236,976	\$1,860,291	22.56	\$0	
VA	D	8/31/2013	\$6,914,219	\$0	\$6,914,219	\$7,680,349	100.00	\$0	
Hampton	C	8/31/2013	\$13,935,175	\$184,822	\$13,750,353	\$13,833,617	100.00	\$0	
	R	8/31/2013	\$13,879,852	\$0	\$2,081,978	\$2,105,433	15.17	\$0	
VA	D	8/31/2013	\$11,674,296	\$184,822	\$11,489,474	\$12,269,218	100.00	\$0	

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Henrico County	C	10/31/2013	\$12,057,890	\$900	\$12,056,990	\$12,223,655	100.00	\$0	
	R	10/31/2013	\$11,807,562	\$900	\$1,770,234	\$2,342,024	19.83	\$0	
	D	10/31/2013	\$9,389,605	\$900	\$9,388,705	\$12,000,154	100.00	\$0	
Lynchburg	C	6/30/2013	\$7,799,927	\$0	\$7,799,927	\$7,946,862	100.00	\$0	
	R	6/30/2013	\$7,799,927	\$0	\$1,169,989	\$1,900,698	24.37	\$0	
	D	10/31/2013	\$6,448,565	\$0	\$6,448,565	\$7,395,498	100.00	\$0	
Newport News	C	6/30/2013	\$22,483,467	\$86,666	\$22,396,801	\$22,630,132	100.00	\$0	
	R	6/30/2013	\$22,219,465	\$0	\$3,332,920	\$3,452,941	15.54	\$0	
	D	8/31/2013	\$19,008,925	\$86,666	\$18,922,259	\$19,684,572	100.00	\$0	
Norfolk	C	8/31/2013	\$39,706,545	\$96,457	\$39,610,088	\$39,939,440	100.00	\$0	
	R	8/31/2013	\$39,306,904	\$82,510	\$5,813,526	\$6,749,386	17.17	\$0	
	D	8/31/2013	\$33,987,352	\$96,457	\$33,890,895	\$35,554,397	100.00	\$0	
Portsmouth	C	8/31/2013	\$16,434,010	\$313,032	\$16,120,978	\$16,657,752	100.00	\$0	
	R	8/31/2013	\$16,434,010	\$0	\$2,465,102	\$3,322,005	20.21	\$0	
	D	9/30/2013	\$14,176,588	\$313,032	\$13,863,556	\$15,561,703	100.00	\$0	
Richmond	C	7/31/2013	\$38,344,458	\$0	\$38,344,458	\$38,954,083	100.00	\$0	
	R	7/31/2013	\$37,921,634	\$0	\$5,688,245	\$15,721,138	41.46	\$0	
	D	8/31/2013	\$32,094,962	\$0	\$32,094,962	\$37,604,560	100.00	\$0	
Roanoke	C	7/31/2013	\$13,703,810	\$0	\$13,703,810	\$13,756,983	100.00	\$0	
	R	7/31/2013	\$13,652,611	\$0	\$2,047,892	\$2,618,162	19.18	\$0	
	D	8/31/2013	\$11,520,696	\$0	\$11,520,696	\$12,848,922	100.00	\$0	

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Suffolk Consortium	C	7/31/2013	\$7,875,678	\$152,381	\$7,723,297	\$7,967,506	100.00	\$0	
VA	R	7/31/2013	\$7,875,678	\$145,200	\$1,036,152	\$1,266,699	16.08	\$0	
	D	8/31/2013	\$6,306,922	\$152,381	\$6,154,541	\$6,163,664	100.00	\$0	
Virginia	C	7/31/2013	\$258,359,702	\$223,083	\$258,136,619	\$259,550,675	100.00	\$0	
VA	R	7/31/2013	\$255,364,542	\$0	\$38,304,681	\$47,483,923	18.59	\$0	
	D	8/31/2013	\$217,583,320	\$223,083	\$217,360,237	\$244,939,960	100.00	\$0	
Virginia Beach	C	8/31/2013	\$25,486,041	\$0	\$25,486,041	\$25,494,258	100.00	\$0	
VA	R	8/31/2013	\$25,165,176	\$0	\$3,774,776	\$5,053,617	20.08	\$0	
	D	10/31/2013	\$21,060,186	\$0	\$21,060,186	\$24,751,244	100.00	\$0	
Winchester Consortium	C	7/31/2013	\$2,966,289	\$0	\$2,966,289	\$3,096,741	100.00	\$0	
VA	R	7/31/2013	\$2,960,829	\$0	\$444,124	\$1,046,424	35.34	\$0	
	D	10/31/2013	\$755,460	\$0	\$755,460	\$2,817,561	100.00	\$0	

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\* 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.

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>San Antonio</b>									
Austin	C	10/31/2013	\$72,145,459	\$0	\$72,145,459	\$73,255,977	100.00	\$0	
	R	10/31/2013	\$71,035,586	\$0	\$10,655,338	\$14,114,649	19.87	\$0	
TX	D	10/31/2013	\$59,043,336	\$0	\$59,043,336	\$68,612,256	100.00	\$0	
Bexar County	C	10/31/2013	\$11,883,563	\$0	\$11,883,563	\$11,871,847	99.90	\$11,716	Four month notice 7/11/2013
	R	10/31/2013	\$11,781,723	\$0	\$1,767,258	\$2,319,712	19.69	\$0	
TX	D	10/31/2013	\$9,987,384	\$0	\$9,987,384	\$11,510,656	100.00	\$0	
Brownsville	C	10/31/2013	\$23,255,897	\$1,448,407	\$21,807,490	\$19,111,215	87.64	\$2,696,275	Four month notice 7/11/2013
	R	10/31/2013	\$23,201,005	\$0	\$3,480,151	\$4,846,210	20.89	\$0	
TX	D	10/31/2013	\$19,515,438	\$1,448,407	\$18,067,031	\$17,437,918	96.52	\$629,113	Four month notice 7/11/2013
Corpus Christi	C	8/31/2013	\$34,198,046	\$1,008,670	\$33,189,376	\$33,246,835	100.00	\$0	
	R	8/31/2013	\$33,919,314	\$0	\$5,087,897	\$6,959,519	20.52	\$0	
TX	D	8/31/2013	\$29,073,344	\$1,008,670	\$28,064,674	\$30,534,411	100.00	\$0	
Harlingen	C	9/30/2013	\$6,844,582	\$0	\$6,844,582	\$6,868,582	100.00	\$0	
	R	9/30/2013	\$6,844,582	\$0	\$1,026,687	\$4,813,909	70.33	\$0	
TX	D	10/31/2013	\$5,670,717	\$0	\$5,670,717	\$6,247,872	100.00	\$0	
Hidalgo County	C	6/30/2013	\$46,320,795	\$367,858	\$45,952,937	\$46,118,747	100.00	\$0	
	R	6/30/2013	\$46,143,263	\$0	\$6,921,489	\$15,498,636	33.59	\$0	
TX	D	7/31/2013	\$37,739,790	\$367,858	\$37,371,932	\$44,764,137	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Laredo	C	10/31/2013	\$26,207,519	\$222,152	\$25,985,367	\$25,975,937	99.96	\$9,430	Four month notice 7/11/2013
TX	R	10/31/2013	\$26,067,542	\$0	\$3,910,131	\$3,757,788	14.42	\$152,344	Four month notice 7/11/2013
	D	10/31/2013	\$22,217,187	\$222,152	\$21,995,035	\$25,230,812	100.00	\$0	
McAllen	C	9/30/2013	\$12,910,855	\$0	\$12,910,855	\$12,957,447	100.00	\$0	
TX	R	9/30/2013	\$12,910,855	\$0	\$1,936,628	\$11,505,279	89.11	\$0	
	D	10/31/2013	\$10,994,066	\$0	\$10,994,066	\$12,206,655	100.00	\$0	
San Antonio	C	10/31/2013	\$134,909,982	\$375,001	\$134,534,981	\$130,519,134	97.02	\$4,015,847	Four month notice 7/11/2013
TX	R	10/31/2013	\$133,681,244	\$0	\$20,052,187	\$26,714,877	19.98	\$0	
	D	10/31/2013	\$114,585,160	\$375,001	\$114,210,159	\$123,844,338	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>San Francisco</b>									
Alameda County Consortium	C	8/31/2013	\$73,303,593	\$1,623,657	\$71,679,936	\$72,733,067	100.00	\$0	
CA	R	8/31/2013	\$72,603,341	\$0	\$10,890,501	\$14,809,381	20.40	\$0	
	D	8/31/2013	\$60,730,530	\$1,623,657	\$59,106,873	\$67,151,581	100.00	\$0	
Arizona	C	9/30/2013	\$135,577,354	\$0	\$135,577,354	\$135,304,579	99.80	\$272,775	four month notice 7/1/13
AZ	R	9/30/2013	\$134,674,108	\$0	\$20,201,116	\$21,702,409	16.11	\$0	
	D	8/31/2013	\$110,356,795	\$0	\$110,356,795	\$122,572,368	100.00	\$0	
Berkeley	C	8/31/2013	\$23,314,672	\$7,861	\$23,306,811	\$23,871,689	100.00	\$0	
CA	R	8/31/2013	\$23,190,887	\$0	\$3,478,633	\$10,418,010	44.92	\$0	
	D	8/31/2013	\$19,342,878	\$7,861	\$19,335,017	\$20,233,201	100.00	\$0	
California	C	8/31/2013	\$1,022,876,023	\$0	\$1,022,876,023	\$1,023,762,270	100.00	\$0	
CA	R	8/31/2013	\$1,013,055,410	\$0	\$151,958,312	\$176,924,471	17.46	\$0	
	D	8/31/2013	\$837,999,631	\$0	\$837,999,631	\$952,014,219	100.00	\$0	
Chico	C	8/31/2013	\$10,911,024	\$319,951	\$10,591,073	\$11,170,678	100.00	\$0	
CA	R	8/31/2013	\$10,911,024	\$164,237	\$1,472,416	\$2,672,744	24.50	\$0	
	D	8/31/2013	\$8,557,866	\$319,951	\$8,237,915	\$11,082,035	100.00	\$0	
Clark County Consortium	C	9/30/2013	\$74,685,354	\$0	\$74,685,354	\$74,887,161	100.00	\$0	
NV	R	9/30/2013	\$73,493,277	\$0	\$11,023,992	\$19,439,899	26.45	\$0	
	D	8/31/2013	\$64,075,609	\$0	\$64,075,609	\$68,171,504	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Contra Costa County Consortium CA	C	9/30/2013	\$54,518,287	\$0	\$54,518,287	\$53,275,688	97.72	\$1,242,599	four month notice 7/1/13
	R	9/30/2013	\$53,450,881	\$0	\$8,517,632	\$20,464,276	38.29	\$0	
	D	8/31/2013	\$45,208,651	\$0	\$45,208,651	\$51,534,164	100.00	\$0	
Daly City CA	C	6/30/2013	\$4,828,696	\$434,051	\$4,394,645	\$4,051,010	92.18	\$343,635	requirement met 6/26/13
	R	6/30/2013	\$4,828,696	\$434,051	\$290,253	\$132,984	2.75 #	\$157,269	
	D	8/31/2013	\$3,655,707	\$434,051	\$3,221,656	\$3,883,105	100.00	\$0	
Davis CA	C	7/31/2013	\$9,063,974	\$0	\$9,063,974	\$9,251,546	100.00	\$0	
	R	7/31/2013	\$9,063,974	\$0	\$1,359,596	\$6,641,834	73.28	\$0	
	D	8/31/2013	\$7,394,568	\$0	\$7,394,568	\$8,736,215	100.00	\$0	
Fresno CA	C	9/30/2013	\$68,619,074	\$387,443	\$68,231,631	\$63,891,675	93.64	\$4,339,956	four month notice 7/1/13
	R	9/30/2013	\$68,051,205	\$0	\$10,207,681	\$10,692,725	15.71	\$0	
	D	10/31/2013	\$57,203,139	\$387,443	\$56,815,696	\$61,227,422	100.00	\$0	
Fresno County CA	C	8/31/2013	\$35,514,402	\$0	\$35,514,402	\$35,821,284	100.00	\$0	
	R	8/31/2013	\$35,244,070	\$0	\$5,286,611	\$10,121,015	28.72	\$0	
	D	8/31/2013	\$30,625,939	\$0	\$30,625,939	\$33,621,184	100.00	\$0	
Henderson NV	C	9/30/2013	\$4,682,017	\$0	\$4,682,017	\$4,124,681	88.10	\$557,336	four month notice 7/1/13
	R	9/30/2013	\$4,581,191	\$0	\$687,179	\$1,272,240	27.77	\$0	
	D	8/31/2013	\$3,167,364	\$0	\$3,167,364	\$3,672,544	100.00	\$0	
Las Vegas NV	C	9/30/2013	\$15,823,517	\$13,300	\$15,810,217	\$16,126,479	100.00	\$0	
	R	9/30/2013	\$15,697,169	\$0	\$2,354,575	\$6,793,882	43.28	\$0	
	D	8/31/2013	\$8,722,923	\$13,300	\$8,709,623	\$13,072,735	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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Lyon County Consortium NV	C	9/30/2013	\$8,405,463	\$1,034,108	\$7,371,355	\$7,149,283	96.99	\$222,072	four month notice 7/1/13
	R	9/30/2013	\$7,579,784	\$0	\$1,136,968	\$1,904,252	25.12	\$0	
	D	8/31/2013	\$6,644,141	\$1,034,108	\$5,610,033	\$7,113,033	100.00	\$0	
Maricopa County Consortium AZ	C	9/30/2013	\$90,114,309	\$0	\$90,114,309	\$90,992,250	100.00	\$0	
	R	9/30/2013	\$88,873,383	\$0	\$13,331,007	\$15,456,620	17.39	\$0	
	D	8/31/2013	\$77,818,162	\$0	\$77,818,162	\$84,145,043	100.00	\$0	
Marin County CA	C	8/31/2013	\$21,993,338	\$0	\$21,993,338	\$22,417,737	100.00	\$0	
	R	8/31/2013	\$21,752,509	\$0	\$3,262,876	\$4,073,426	18.73	\$0	
	D	8/31/2013	\$18,434,559	\$0	\$18,434,559	\$21,392,802	100.00	\$0	
Merced CA	C	7/31/2013	\$11,049,877	\$0	\$11,049,877	\$11,118,071	100.00	\$0	
	R	7/31/2013	\$11,049,877	\$0	\$1,657,482	\$1,873,576	16.96	\$0	
	D	8/31/2013	\$9,125,574	\$0	\$9,125,574	\$10,864,594	100.00	\$0	
Mesa AZ	C	8/31/2013	\$4,342,421	\$0	\$4,342,421	\$4,362,747	100.00	\$0	
	R	8/31/2013	\$4,342,421	\$0	\$651,363	\$1,151,617	26.52	\$0	
	D		\$0	\$0	\$0	\$3,234,886	0.00**	\$0	
Modesto CA	C	8/31/2013	\$21,846,007	\$292,299	\$21,553,708	\$20,737,226	96.21	\$816,483	one month notice 8/20/13
	R	8/31/2013	\$21,651,102	\$0	\$3,247,665	\$3,220,532	14.87	\$27,134	one month notice 8/20/13
	D	8/31/2013	\$18,057,245	\$292,299	\$17,764,946	\$17,755,805	99.95	\$9,141	one month notice 8/20/13
Mountain View CA	C	8/31/2013	\$7,517,210	\$0	\$7,517,210	\$7,675,299	100.00	\$0	
	R	8/31/2013	\$7,517,210	\$0	\$1,127,582	\$3,455,714	45.97	\$0	
	D	8/31/2013	\$6,163,022	\$0	\$6,163,022	\$6,722,728	100.00	\$0	

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Nevada	C	9/30/2013	\$60,525,157	\$0	\$60,525,157	\$62,364,954	100.00	\$0	
NV	R	9/30/2013	\$59,942,774	\$0	\$9,491,416	\$21,100,616	35.20	\$0	
	D	8/31/2013	\$51,520,840	\$0	\$51,520,840	\$55,402,289	100.00	\$0	
Oakland	C	8/31/2013	\$86,827,735	\$0	\$86,827,735	\$84,389,148	97.19	\$2,438,587	one month notice 8/20/13
CA	R	8/31/2013	\$86,091,977	\$0	\$12,913,797	\$39,502,579	45.88	\$0	
	D	8/31/2013	\$73,103,734	\$0	\$73,103,734	\$77,325,087	100.00	\$0	
Phoenix	C	8/31/2013	\$114,576,878	\$0	\$114,576,878	\$115,087,441	100.00	\$0	
AZ	R	8/31/2013	\$113,176,630	\$0	\$16,976,495	\$19,283,139	17.04	\$0	
	D	8/31/2013	\$94,313,423	\$0	\$94,313,423	\$104,905,716	100.00	\$0	
Redding	C	6/30/2013	\$5,231,831	\$0	\$5,231,831	\$5,412,207	100.00	\$0	
CA	R	6/30/2013	\$5,231,831	\$0	\$784,775	\$1,003,995	19.19	\$0	
	D	8/31/2013	\$3,507,170	\$0	\$3,507,170	\$4,841,348	100.00	\$0	
Redwood City	C	6/30/2013	\$6,280,749	\$351,087	\$5,929,662	\$6,051,321	100.00	\$0	
CA	R	6/30/2013	\$6,280,749	\$306,591	\$635,521	\$712,042	11.34#	\$0	
	D	8/31/2013	\$4,979,318	\$351,087	\$4,628,231	\$6,032,599	100.00	\$0	
Reno Consortium	C	9/30/2013	\$26,667,545	\$0	\$26,667,545	\$26,424,005	99.09	\$243,540	four month notice 7/1/13
NV	R	9/30/2013	\$26,276,265	\$0	\$3,941,440	\$7,336,552	27.92	\$0	
	D	8/31/2013	\$21,855,576	\$0	\$21,855,576	\$25,124,735	100.00	\$0	
Richmond	C	8/31/2013	\$14,733,553	\$0	\$14,733,553	\$14,474,232	98.24	\$259,321	one month notice 8/20/13
CA	R	8/31/2013	\$14,733,553	\$0	\$2,210,033	\$6,939,232	47.10	\$0	
	D	9/30/2013	\$12,361,289	\$0	\$12,361,289	\$12,419,605	100.00	\$0	

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Sacramento	C	7/31/2013	\$61,342,329	\$0	\$61,342,329	\$61,475,325	100.00	\$0	
	R	7/31/2013	\$60,708,933	\$0	\$9,106,340	\$13,825,424	22.77	\$0	
	D	4/30/2013	\$51,306,365	\$0	\$51,306,365	\$55,950,017	100.00	\$0	
Sacramento County Consortium	C	7/31/2013	\$66,899,690	\$0	\$66,899,690	\$66,901,097	100.00	\$0	
	R	7/31/2013	\$66,068,280	\$0	\$9,910,242	\$26,207,980	39.67	\$0	
	D	4/30/2013	\$56,803,783	\$0	\$56,803,783	\$58,192,232	100.00	\$0	
Salinas	C	8/31/2013	\$17,823,691	\$0	\$17,823,691	\$17,848,863	100.00	\$0	
	R	8/31/2013	\$17,489,443	\$0	\$2,873,416	\$4,237,026	24.23	\$0	
	D	8/31/2013	\$14,946,288	\$0	\$14,946,288	\$17,127,668	100.00	\$0	
San Francisco	C	8/31/2013	\$150,744,254	\$0	\$150,744,254	\$152,059,369	100.00	\$0	
	R	8/31/2013	\$148,803,263	\$0	\$22,820,489	\$75,359,929	50.64	\$0	
	D	8/31/2013	\$125,985,113	\$0	\$125,985,113	\$137,701,537	100.00	\$0	
San Joaquin County	C	7/31/2013	\$28,851,406	\$0	\$28,851,406	\$28,922,912	100.00	\$0	
	R	7/31/2013	\$28,614,596	\$0	\$4,292,189	\$4,764,293	16.65	\$0	
	D	8/31/2013	\$25,056,438	\$0	\$25,056,438	\$26,017,564	100.00	\$0	
San Jose	C	8/31/2013	\$80,484,120	\$0	\$80,484,120	\$81,453,698	100.00	\$0	
	R	8/31/2013	\$79,805,983	\$0	\$11,970,897	\$34,426,193	43.14	\$0	
	D	8/31/2013	\$66,968,554	\$0	\$66,968,554	\$70,418,542	100.00	\$0	
San Mateo	C	6/30/2013	\$8,969,166	\$63	\$8,969,103	\$8,985,292	100.00	\$0	
	R	6/30/2013	\$8,969,166	\$63	\$1,345,312	\$2,536,900	28.28	\$0	
	D	8/31/2013	\$7,380,154	\$63	\$7,380,091	\$8,985,171	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
San Mateo County Consortium CA	C	7/31/2013	\$38,518,410	\$113,779	\$38,404,631	\$39,310,931	100.00	\$0	
	R	7/31/2013	\$38,184,962	\$0	\$5,727,744	\$6,781,231	17.76	\$0	
	D	8/31/2013	\$33,302,710	\$113,779	\$33,188,931	\$36,646,756	100.00	\$0	
Santa Clara CA	C	7/31/2013	\$10,943,929	\$0	\$10,943,929	\$10,964,988	100.00	\$0	
	R	7/31/2013	\$10,943,929	\$0	\$1,641,589	\$4,479,973	40.94	\$0	
	D	8/31/2013	\$9,042,941	\$0	\$9,042,941	\$9,089,289	100.00	\$0	
Santa Clara County CA	C	8/31/2013	\$18,544,275	\$0	\$18,544,275	\$18,847,891	100.00	\$0	
	R	8/31/2013	\$18,390,241	\$0	\$2,758,536	\$7,458,055	40.55	\$0	
	D	8/31/2013	\$16,069,822	\$0	\$16,069,822	\$18,056,362	100.00	\$0	
Santa Cruz CA	C	8/31/2013	\$8,142,503	\$0	\$8,142,503	\$8,219,117	100.00	\$0	
	R	8/31/2013	\$8,142,503	\$0	\$1,221,375	\$2,384,907	29.29	\$0	
	D	8/31/2013	\$6,410,257	\$0	\$6,410,257	\$6,766,104	100.00	\$0	
Santa Rosa CA	C	7/31/2013	\$14,513,750	\$99,300	\$14,414,450	\$14,776,718	100.00	\$0	
	R	7/31/2013	\$14,391,459	\$99,300	\$2,059,419	\$2,161,530	15.02	\$0	
	D	8/31/2013	\$11,975,490	\$99,300	\$11,876,190	\$13,863,513	100.00	\$0	
Sonoma County CA	C	8/31/2013	\$22,120,707	\$0	\$22,120,707	\$22,249,722	100.00	\$0	
	R	8/31/2013	\$21,886,470	\$148,050	\$3,134,921	\$3,430,267	15.67	\$0	
	D	8/31/2013	\$18,526,327	\$0	\$18,526,327	\$21,846,681	100.00	\$0	
Stockton CA	C	6/30/2013	\$39,130,446	\$162,504	\$38,967,942	\$38,978,439	100.00	\$0	
	R	6/30/2013	\$38,806,718	\$0	\$5,821,008	\$12,093,617	31.16	\$0	
	D	8/31/2013	\$32,636,792	\$162,504	\$32,474,288	\$35,329,232	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Sunnyvale	C	8/31/2013	\$12,478,450	\$0	\$12,478,450	\$12,799,018	100.00	\$0	
CA	R	8/31/2013	\$12,478,450	\$0	\$1,871,768	\$2,905,181	23.28	\$0	
	D	8/31/2013	\$10,287,534	\$0	\$10,287,534	\$11,238,469	100.00	\$0	
Tucson Consortium	C	8/31/2013	\$76,630,982	\$0	\$76,630,982	\$76,641,747	100.00	\$0	
AZ	R	8/31/2013	\$75,734,034	\$0	\$11,360,105	\$12,533,685	16.55	\$0	
	D	8/31/2013	\$63,831,272	\$0	\$63,831,272	\$73,190,553	100.00	\$0	
Turlock Consortium	C	9/30/2013	\$16,087,923	\$0	\$16,087,923	\$15,369,092	95.53	\$718,831	four month notice 7/1/13
CA	R	9/30/2013	\$15,901,528	\$0	\$2,385,229	\$3,524,073	22.16	\$0	
	D	9/30/2013	\$11,624,142	\$0	\$11,624,142	\$14,717,356	100.00	\$0	
Vallejo	C	6/30/2013	\$11,958,947	\$1,650,039	\$10,308,908	\$9,734,459	94.43	\$574,449	Requirement met 7/11/13
CA	R	6/30/2013	\$11,930,790	\$0	\$1,789,619	\$2,076,641	17.41	\$0	
	D	8/31/2013	\$9,986,266	\$1,650,039	\$8,336,227	\$9,307,440	100.00	\$0	
Visalia	C	6/30/2013	\$9,576,256	\$4,903	\$9,571,353	\$9,603,578	100.00	\$0	
CA	R	6/30/2013	\$9,576,256	\$4,903	\$1,431,535	\$1,488,559	15.54	\$0	
	D	8/31/2013	\$7,956,026	\$4,903	\$7,951,123	\$8,084,112	100.00	\$0	

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>San Juan</b>									
Aguadilla	C	7/31/2013	\$10,968,096	\$0	\$10,968,096	\$10,969,732	100.00	\$0	
	R	7/31/2013	\$10,968,096	\$0	\$1,645,214	\$2,405,848	21.93	\$0	
PR	D	8/31/2013	\$9,115,556	\$0	\$9,115,556	\$10,288,533	100.00	\$0	
Arecibo	C	7/31/2013	\$12,592,268	\$778,441	\$11,813,827	\$11,700,031	99.04	\$113,796	Shortfall notice 8/8/2013
	R	7/31/2013	\$12,592,268	\$630,716	\$1,258,124	\$927,712	7.37 #	\$330,413	Shortfall notice 8/8/2013
PR	D	8/31/2013	\$10,408,359	\$778,441	\$9,629,918	\$10,754,975	100.00	\$0	
Bayamon	C	7/31/2013	\$29,384,108	\$665,306	\$28,718,802	\$29,225,279	100.00	\$0	
	R	7/31/2013	\$29,337,828	\$665,306	\$3,735,368	\$3,748,485	12.78 #	\$0	Shortfall notice 8/8/2013
PR	D	8/31/2013	\$24,834,336	\$665,306	\$24,169,030	\$25,903,084	100.00	\$0	
Caguas	C	7/31/2013	\$18,326,983	\$41,145	\$18,285,838	\$18,339,161	100.00	\$0	
	R	7/31/2013	\$18,326,983	\$41,145	\$2,707,903	\$2,848,943	15.55	\$0	
PR	D	8/31/2013	\$15,246,576	\$41,145	\$15,205,431	\$16,696,620	100.00	\$0	
Carolina	C	7/31/2013	\$26,474,333	\$1,161,701	\$25,312,632	\$24,989,328	98.72	\$323,304	Shortfall notice 8/8/2013
	R	7/31/2013	\$26,436,679	\$1,059,810	\$2,905,691	\$2,624,334	9.93 #	\$281,357	Shortfall notice 8/8/2013
PR	D	9/30/2013	\$22,636,989	\$1,161,701	\$21,475,288	\$22,557,655	100.00	\$0	
Guaynabo	C	7/31/2013	\$11,822,166	\$406,093	\$11,416,073	\$11,409,622	99.94	\$6,451	Shortfall notice 8/8/2013
	R	7/31/2013	\$11,822,166	\$374,652	\$1,398,673	\$1,395,982	11.81 #	\$2,691	Shortfall notice 8/8/2013
PR	D	8/31/2013	\$9,844,109	\$406,093	\$9,438,016	\$9,209,975	97.58	\$228,041	

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**HOME Deadline Compliance Status Report**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Mayaguez	C	7/31/2013	\$20,768,127	\$664,336	\$20,103,791	\$20,446,057	100.00	\$0	
PR	R	7/31/2013	\$20,768,127	\$0	\$3,115,219	\$5,984,552	28.82	\$0	
	D	5/31/2014	\$17,229,314	\$664,336	\$16,564,978	\$19,497,259	100.00	\$0	
Ponce	C	7/31/2013	\$27,486,049	\$30,124	\$27,455,925	\$27,471,507	100.00	\$0	
PR	R	7/31/2013	\$27,440,435	\$30,124	\$4,085,941	\$4,572,486	16.66	\$0	
	D	8/31/2013	\$23,018,748	\$30,124	\$22,988,624	\$24,569,260	100.00	\$0	
Puerto Rico	C	7/31/2013	\$285,452,435	\$4,363,250	\$281,089,185	\$271,169,014	96.47	\$9,920,172	Requirement met 8/13/2013
PR	R	7/31/2013	\$283,295,351	\$2,123,184	\$40,371,119	\$50,190,427	17.72	\$0	
	D	8/31/2013	\$232,374,587	\$4,363,250	\$228,011,337	\$237,565,655	100.00	\$0	
San Juan	C	7/31/2013	\$108,774,278	\$0	\$108,774,278	\$109,006,431	100.00	\$0	
PR	R	7/31/2013	\$108,602,726	\$0	\$16,290,409	\$17,533,745	16.14	\$0	
	D	8/31/2013	\$92,442,045	\$0	\$92,442,045	\$92,817,663	100.00	\$0	
Toa Baja	C	7/31/2013	\$8,343,541	\$858,280	\$7,485,261	\$7,697,585	100.00	\$0	
PR	R	7/31/2013	\$8,343,541	\$805,881	\$445,650	\$540,928	6.48#	\$0	
	D	8/31/2013	\$6,927,900	\$858,280	\$6,069,620	\$6,984,093	100.00	\$0	
Trujillo Alto	C	7/31/2013	\$4,488,813	\$1	\$4,488,812	\$4,517,142	100.00	\$0	
PR	R	7/31/2013	\$4,488,813	\$1	\$673,321	\$1,535,568	34.21	\$0	
	D	8/31/2013	\$3,085,804	\$1	\$3,085,803	\$3,927,147	100.00	\$0	
Virgin Islands	C	10/31/2013	\$22,185,257	\$0	\$22,185,257	\$20,946,699	94.42	\$1,238,558	Four month notice 7/11/2013
VI	R	10/31/2013	\$22,185,257	\$0	\$0	\$0	0.00	\$0	
	D	9/30/2013	\$18,567,452	\$0	\$18,567,452	\$20,539,916	100.00	\$0	

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<b>Seattle</b>									
Bellingham	C	6/30/2013	\$9,367,155	\$0	\$9,367,155	\$9,512,300	100.00	\$0	
	R	6/30/2013	\$8,867,155	\$0	\$1,830,073	\$1,994,681	22.50	\$0	
WA	D	4/30/2013	\$7,398,618	\$0	\$7,398,618	\$9,013,991	100.00	\$0	
Clark County	C	8/31/2013	\$21,622,679	\$0	\$21,622,679	\$21,747,069	100.00	\$0	
	R	8/31/2013	\$21,306,830	\$0	\$3,196,025	\$4,850,380	22.76	\$0	
WA	D	8/31/2013	\$19,958,663	\$0	\$19,958,663	\$20,984,326	100.00	\$0	
King County Consortium	C	6/30/2013	\$71,670,863	\$0	\$71,670,863	\$73,207,484	100.00	\$0	
	R	6/30/2013	\$70,620,065	\$0	\$10,593,010	\$15,956,370	22.59	\$0	
WA	D	4/30/2013	\$58,891,302	\$0	\$58,891,302	\$72,992,563	100.00	\$0	
Kitsap County Consortium	C	6/30/2013	\$17,497,143	\$0	\$17,497,143	\$18,003,204	100.00	\$0	
	R	6/30/2013	\$17,281,655	\$0	\$2,592,248	\$7,104,807	41.11	\$0	
WA	D	4/30/2013	\$14,445,746	\$0	\$14,445,746	\$16,775,399	100.00	\$0	
Longview Consortium	C	8/31/2013	\$6,219,902	\$0	\$6,219,902	\$6,301,653	100.00	\$0	
	R	8/31/2013	\$6,219,902	\$0	\$932,985	\$1,045,198	16.80	\$0	
WA	D	8/31/2013	\$5,117,500	\$0	\$5,117,500	\$5,960,806	100.00	\$0	
Pierce County	C	7/31/2013	\$29,361,026	\$0	\$29,361,026	\$29,503,689	100.00	\$0	
	R	7/31/2013	\$29,023,466	\$0	\$4,353,520	\$9,127,227	31.45	\$0	
WA	D	8/31/2013	\$24,989,549	\$0	\$24,989,549	\$27,660,031	100.00	\$0	

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Richland Consortium	C	6/30/2013	\$10,427,072	\$0	\$10,427,072	\$10,456,030	100.00	\$0	
WA	R	6/30/2013	\$10,408,978	\$0	\$1,561,347	\$1,676,745	16.11	\$0	
	D	4/30/2013	\$8,457,102	\$0	\$8,457,102	\$10,117,233	100.00	\$0	
Seattle	C	6/30/2013	\$80,875,764	\$0	\$80,875,764	\$81,845,831	100.00	\$0	
WA	R	6/30/2013	\$79,869,195	\$0	\$11,980,379	\$15,244,868	19.09	\$0	
	D	4/30/2013	\$67,599,903	\$0	\$67,599,903	\$79,728,795	100.00	\$0	
Snohomish County Consortium	C	7/31/2013	\$36,459,960	\$0	\$36,459,960	\$36,570,439	100.00	\$0	
WA	R	7/31/2013	\$35,909,846	\$0	\$5,386,477	\$12,548,476	34.94	\$0	
	D	8/31/2013	\$29,919,640	\$0	\$29,919,640	\$34,224,715	100.00	\$0	
Spokane	C	8/31/2013	\$31,306,679	\$0	\$31,306,679	\$31,278,868	99.91	\$27,811	one month notice 8/20/13
WA	R	8/31/2013	\$31,020,926	\$0	\$4,653,139	\$5,130,596	16.54	\$0	
	D	8/31/2013	\$26,405,555	\$0	\$26,405,555	\$30,019,780	100.00	\$0	
Spokane County	C	7/31/2013	\$15,154,996	\$0	\$15,154,996	\$15,169,403	100.00	\$0	
WA	R	7/31/2013	\$14,484,929	\$0	\$2,672,739	\$5,397,156	37.26	\$0	
	D	7/31/2013	\$12,809,063	\$0	\$12,809,063	\$14,465,178	100.00	\$0	
Tacoma Consortium	C	7/31/2013	\$35,389,693	\$0	\$35,389,693	\$35,389,466	100.00	\$227	
WA	R	7/31/2013	\$35,004,989	\$0	\$5,250,748	\$7,995,727	22.84	\$0	
	D	8/31/2013	\$29,528,763	\$0	\$29,528,763	\$33,318,471	100.00	\$0	
Thurston County Consortium	C	9/30/2013	\$8,195,606	\$3	\$8,195,603	\$8,299,316	100.00	\$0	
WA	R	9/30/2013	\$7,987,439	\$0	\$1,198,116	\$2,800,984	35.07	\$0	
	D	10/31/2013	\$5,561,287	\$3	\$5,561,284	\$7,937,720	100.00	\$0	

NOTE: Any ADDI allocations received through FY2008 are reflected in the Original Allocation and respective Requirements.

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

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Vancouver	C	7/31/2013	\$2,537,110	\$0	\$2,537,110	\$2,769,663	100.00	\$0	
WA	R	7/31/2013	\$2,537,110	\$0	\$380,567	\$469,355	18.50	\$0	
	D		\$0	\$0	\$0	\$2,416,134	0.00**	\$0	
Washington	C	6/30/2013	\$195,578,966	\$0	\$195,578,966	\$197,116,658	100.00	\$0	
WA	R	6/30/2013	\$193,997,742	\$0	\$29,099,661	\$41,897,057	21.60	\$0	
	D	4/30/2013	\$164,316,187	\$0	\$164,316,187	\$189,782,435	100.00	\$0	
Yakima	C	6/30/2013	\$10,719,034	\$0	\$10,719,034	\$11,063,427	100.00	\$0	
WA	R	6/30/2013	\$10,719,034	\$0	\$1,607,855	\$3,290,131	30.69	\$0	
	D	4/30/2013	\$8,761,819	\$0	\$8,761,819	\$10,958,455	100.00	\$0	
Yakima County Consortium	C	9/30/2013	\$1,401,896	\$0	\$1,401,896	\$1,520,713	100.00	\$0	
WA	R	9/30/2013	\$1,401,896	\$0	\$210,284	\$560,000	39.95	\$0	
	D		\$0	\$0	\$0	\$1,155,059	0.00**	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>St. Louis</b>									
Columbia	C	8/31/2013	\$10,398,069	\$49,933	\$10,348,136	\$10,449,826	100.00	\$0	
	R	8/31/2013	\$10,347,226	\$0	\$1,552,084	\$1,623,164	15.69	\$0	
MO	D	3/31/2013	\$8,520,399	\$49,933	\$8,470,466	\$9,690,127	100.00	\$0	
St. Louis	C	7/31/2013	\$92,882,419	\$0	\$92,882,419	\$94,749,936	100.00	\$0	
	R	7/31/2013	\$92,142,097	\$0	\$13,821,315	\$21,951,525	23.82	\$0	
MO	D	3/31/2013	\$79,730,556	\$0	\$79,730,556	\$86,105,744	100.00	\$0	
St. Louis County Consortium	C	7/31/2013	\$61,029,969	\$0	\$61,029,969	\$61,529,770	100.00	\$0	
	R	7/31/2013	\$60,192,575	\$0	\$9,028,886	\$10,848,919	18.02	\$0	
MO	D	3/31/2013	\$48,952,496	\$0	\$48,952,496	\$58,320,628	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Washington DC</b>									
Alexandria	C	9/30/2013	\$14,434,107	\$0	\$14,434,107	\$14,073,356	97.50	\$360,751	Four month notice 6/10/2013
VA	R	9/30/2013	\$14,313,839	\$0	\$2,147,076	\$3,269,376	22.84	\$0	
	D	8/31/2013	\$11,767,780	\$0	\$11,767,780	\$13,378,540	100.00	\$0	
Arlington County	C	8/31/2013	\$21,258,274	\$0	\$21,258,274	\$21,259,487	100.00	\$0	
VA	R	8/31/2013	\$21,013,549	\$0	\$3,152,032	\$6,482,693	30.85	\$0	
	D	8/31/2013	\$17,600,621	\$0	\$17,600,621	\$20,965,419	100.00	\$0	
Fairfax County	C	8/31/2013	\$42,624,594	\$0	\$42,624,594	\$43,105,220	100.00	\$0	
VA	R	8/31/2013	\$42,136,772	\$0	\$6,320,516	\$7,506,713	17.82	\$0	
	D	8/31/2013	\$34,840,558	\$0	\$34,840,558	\$40,881,599	100.00	\$0	
Montgomery County	C	8/31/2013	\$43,209,846	\$1	\$43,209,845	\$43,429,231	100.00	\$0	
MD	R	8/31/2013	\$42,678,309	\$1	\$6,401,746	\$12,630,930	29.60	\$0	
	D	8/31/2013	\$36,000,865	\$1	\$36,000,864	\$40,994,006	100.00	\$0	
Prince George's County	C	9/30/2013	\$53,648,212	\$2,959,213	\$50,688,999	\$49,946,959	98.54	\$742,040	Four month notice 6/10/2013
MD	R	9/30/2013	\$52,849,044	\$0	\$7,927,357	\$8,409,859	15.91	\$0	
	D	9/30/2013	\$44,667,687	\$2,959,213	\$41,708,474	\$41,354,960	99.15	\$353,514	Four month notice 6/10/2013
Prince William County	C	8/31/2013	\$12,644,311	\$216,205	\$12,428,106	\$12,450,950	100.00	\$0	
VA	R	8/31/2013	\$12,439,846	\$216,205	\$1,649,772	\$1,893,033	15.22	\$0	
	D	8/31/2013	\$10,222,337	\$216,205	\$10,006,132	\$12,181,146	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Washington	C	11/30/2013	\$150,301,061	\$2,370,819	\$147,930,242	\$128,315,827	86.74	\$19,614,415	Four month notice 8/21/2013
	R	11/30/2013	\$149,102,684	\$423,234	\$21,942,168	\$24,714,814	16.58	\$0	
DC	D	10/31/2013	\$123,358,926	\$2,370,819	\$120,988,107	\$116,621,760	96.39	\$4,366,346	Four month notice 7/11/2013

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

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 08/31/13**  
(sorted alphabetically by Field Office)

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<u>PJ</u>	<u>±</u>	<u>Deadline</u> <u>Date</u>	<u>Original</u> <u>Allocation</u>	<u>Adjustments</u> <sup>++</sup>	<u>Requirement</u> <u>Amount</u>	<u>Total C,R,orD</u> <sup>+</sup> <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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# Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%.

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