

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Albuquerque									
Albuquerque	C	6/30/2013	\$44,112,251	\$0	\$44,112,251	\$43,529,172	98.68	\$583,079	
	R	6/30/2013	\$43,564,726	\$0	\$6,534,709	\$6,539,209	15.01	\$0	
NM	D	3/31/2013	\$36,948,857	\$0	\$36,948,857	\$35,699,827	96.62	\$1,249,030	
Las Cruces									
	C	6/30/2013	\$8,817,750	\$75,000	\$8,742,750	\$8,582,552	98.17	\$160,198	
	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	\$8,243,289	100.00	\$0	
New Mexico									
	C	6/30/2013	\$131,392,890	\$0	\$131,392,890	\$128,556,422	97.84	\$2,836,468	
	R	6/30/2013	\$130,426,655	\$0	\$19,563,998	\$24,212,868	18.56	\$0	
NM	D	3/31/2013	\$107,947,335	\$0	\$107,947,335	\$122,355,088	100.00	\$0	

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

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** 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)

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Anchorage									
Alaska	C	7/31/2013	\$60,346,017	\$0	\$60,346,017	\$58,246,365	96.52	\$2,099,652	
	R	7/31/2013	\$60,030,774	\$0	\$9,004,616	\$14,467,833	24.10	\$0	
AK	D	8/31/2013	\$51,341,700	\$0	\$51,341,700	\$55,443,408	100.00	\$0	
Anchorage	C	6/30/2013	\$19,536,685	\$179,300	\$19,357,385	\$18,702,300	96.62	\$655,085	
	R	6/30/2013	\$19,258,844	\$129,300	\$2,759,527	\$3,300,438	17.14	\$0	
AK	D	4/30/2013	\$16,440,422	\$179,300	\$16,261,122	\$18,494,746	100.00	\$0	

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Atlanta									
Albany	C	6/30/2013	\$13,409,329	\$126,566	\$13,282,763	\$12,557,337	94.54	\$725,426	
GA	R	6/30/2013	\$13,409,329	\$24,734	\$1,986,665	\$2,214,874	16.52	\$0	
	D	8/31/2013	\$11,530,321	\$126,566	\$11,403,755	\$11,455,214	100.00	\$0	
Athens-Clarke	C	6/30/2013	\$15,534,242	\$31,866	\$15,502,376	\$14,627,123	94.35	\$875,253	
GA	R	6/30/2013	\$15,414,898	\$0	\$2,312,235	\$4,602,029	29.85	\$0	
	D	7/31/2013	\$12,742,864	\$31,866	\$12,710,998	\$13,908,331	100.00	\$0	
Atlanta	C	6/30/2013	\$76,841,553	\$7,141,353	\$69,700,200	\$65,593,636	94.11	\$4,106,564	
GA	R	6/30/2013	\$73,723,672	\$257,573	\$10,800,978	\$11,632,126	15.78	\$0	
	D	3/31/2013	\$65,623,828	\$7,141,353	\$58,482,475	\$61,243,055	100.00	\$0	
Augusta	C	6/30/2013	\$23,133,497	\$361,986	\$22,771,511	\$22,246,966	97.70	\$524,545	
GA	R	6/30/2013	\$22,881,102	\$10,751	\$3,421,414	\$5,198,847	22.72	\$0	
	D	3/31/2013	\$19,164,974	\$361,986	\$18,802,988	\$20,953,147	100.00	\$0	
Clayton County	C	7/31/2013	\$11,195,866	\$0	\$11,195,866	\$10,429,414	93.15	\$766,452	
GA	R	7/31/2013	\$10,955,923	\$0	\$1,643,389	\$1,643,388	15.00	\$1	
	D	10/31/2013	\$8,270,902	\$0	\$8,270,902	\$10,027,151	100.00	\$0	
Cobb County Consortium	C	6/30/2013	\$45,634,195	\$1	\$45,634,194	\$44,695,904	97.94	\$938,290	
GA	R	6/30/2013	\$45,139,421	\$1	\$6,770,912	\$8,896,827	19.71	\$0	
	D	3/31/2013	\$39,451,224	\$1	\$39,451,223	\$44,086,876	100.00	\$0	

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Columbus-Muscogee	C	9/30/2013	\$24,484,313	\$109,321	\$24,374,992	\$23,917,730	98.12	\$457,262	
GA	R	9/30/2013	\$24,269,803	\$9,321	\$3,631,150	\$4,171,070	17.19	\$0	
	D	9/30/2013	\$21,001,072	\$109,321	\$20,891,751	\$23,055,092	100.00	\$0	
De Kalb County	C	6/30/2013	\$47,203,507	\$0	\$47,203,507	\$45,200,059	95.76	\$2,003,448	
GA	R	6/30/2013	\$46,504,418	\$0	\$6,975,663	\$7,530,794	16.19	\$0	
	D	3/31/2013	\$38,537,717	\$0	\$38,537,717	\$41,975,219	100.00	\$0	
Fulton County	C	6/30/2013	\$17,133,612	\$1,491,430	\$15,642,182	\$14,686,863	93.89	\$955,319	
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	\$11,813,393	98.32	\$202,019	
Georgia	C	7/31/2013	\$402,301,320	\$0	\$402,301,320	\$383,595,765	95.35	\$18,705,555	
GA	R	7/31/2013	\$398,680,863	\$0	\$59,802,129	\$71,520,300	17.94	\$0	
	D	5/31/2013	\$331,714,600	\$0	\$331,714,600	\$340,149,396	100.00	\$0	
Gwinnett County	C	6/30/2013	\$16,605,814	\$0	\$16,605,814	\$16,325,835	98.31	\$279,979	
GA	R	6/30/2013	\$16,252,658	\$0	\$2,437,899	\$2,229,335	13.72	\$208,564	
	D	3/31/2013	\$12,042,627	\$0	\$12,042,627	\$14,997,579	100.00	\$0	
Macon	C	9/30/2013	\$19,355,123	\$368,568	\$18,986,555	\$18,677,876	98.37	\$308,679	
GA	R	9/30/2013	\$19,298,502	\$0	\$2,894,775	\$4,741,600	24.57	\$0	
	D	8/31/2013	\$16,536,909	\$368,568	\$16,168,341	\$16,271,479	100.00	\$0	
Savannah	C	6/30/2013	\$25,170,232	\$0	\$25,170,232	\$25,021,648	99.41	\$148,584	
GA	R	6/30/2013	\$25,038,578	\$0	\$3,755,787	\$7,263,461	29.01	\$0	
	D	3/31/2013	\$21,575,353	\$0	\$21,575,353	\$24,547,052	100.00	\$0	

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Baltimore									
Anne Arundel County	C	7/31/2013	\$17,098,176	\$0	\$17,098,176	\$16,922,017	98.97	\$176,159	
	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	\$15,993,261	100.00	\$0	
Baltimore	C	9/30/2013	\$151,625,196	\$1,937,606	\$149,687,590	\$145,123,450	96.95	\$4,564,140	
	R	9/30/2013	\$150,388,237	\$0	\$22,558,236	\$28,027,254	18.64	\$0	
MD	D	8/31/2013	\$130,793,232	\$1,937,606	\$128,855,626	\$139,505,027	100.00	\$0	
Baltimore County	C	9/30/2013	\$46,307,146	\$356,491	\$45,950,655	\$44,271,098	96.34	\$1,679,557	
	R	9/30/2013	\$45,596,747	\$304,080	\$6,535,432	\$6,234,712	13.67#	\$300,720	
MD	D	8/31/2013	\$38,646,726	\$356,491	\$38,290,235	\$40,626,499	100.00	\$0	
Harford County	C	9/30/2013	\$7,731,646	\$0	\$7,731,646	\$7,180,619	92.87	\$551,027	
	R	9/30/2013	\$7,601,709	\$0	\$1,140,256	\$3,228,283	42.47	\$0	
MD	D	8/31/2013	\$6,190,675	\$0	\$6,190,675	\$7,001,657	100.00	\$0	
Howard County	C	9/30/2013	\$4,872,017	\$0	\$4,872,017	\$4,951,321	100.00	\$0	
	R	9/30/2013	\$4,749,100	\$0	\$712,365	\$651,060	13.71	\$61,305	
MD	D	8/31/2013	\$3,304,054	\$0	\$3,304,054	\$4,303,062	100.00	\$0	
Maryland	C	7/31/2013	\$138,726,175	\$0	\$138,726,175	\$133,479,691	96.22	\$5,246,484	
	R	7/31/2013	\$137,684,713	\$0	\$20,652,707	\$24,315,708	17.66	\$0	
MD	D	8/31/2013	\$115,545,041	\$0	\$115,545,041	\$125,998,276	100.00	\$0	

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Birmingham									
Alabama	C	6/30/2013	\$302,740,096	\$0	\$302,740,096	\$295,462,308	97.60	\$7,277,788	
AL	R	6/30/2013	\$300,280,252	\$4,907,767	\$40,134,270	\$54,439,590	18.13	\$0	
	D	4/30/2013	\$254,424,826	\$0	\$254,424,826	\$282,515,354	100.00	\$0	
Anniston Consortium	C	9/30/2013	\$1,784,712	\$0	\$1,784,712	\$1,364,963	76.48	\$419,749	
AL	R	9/30/2013	\$1,784,712	\$0	\$267,707	\$222,253	12.45	\$45,454	
	D		\$0	\$0	\$0	\$457,518	0.00**	\$0	
Birmingham	C	8/31/2013	\$44,996,419	\$0	\$44,996,419	\$44,045,231	97.89	\$951,188	
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	\$41,441,542	100.00	\$0	
Huntsville	C	7/31/2013	\$14,230,800	\$0	\$14,230,800	\$13,601,370	95.58	\$629,430	
AL	R	7/31/2013	\$14,018,225	\$0	\$2,102,734	\$2,014,803	14.37	\$87,931	
	D	7/31/2013	\$12,074,038	\$0	\$12,074,038	\$11,574,773	95.86	\$499,265	
Jefferson County	C	10/31/2013	\$20,176,126	\$0	\$20,176,126	\$19,885,657	98.56	\$290,469	
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	\$18,266,283	100.00	\$0	
Mobile	C	6/30/2013	\$29,698,276	\$17,368	\$29,680,908	\$25,528,419	86.01	\$4,152,489	
AL	R	6/30/2013	\$29,440,069	\$444,244	\$3,971,767	\$4,665,502	15.85	\$0	
	D	8/31/2013	\$25,258,776	\$17,368	\$25,241,408	\$24,256,128	96.10	\$985,280	

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Mobile County	C	6/30/2013	\$8,650,701	\$163,764	\$8,486,937	\$8,009,463	94.37	\$477,474	
AL	R	6/30/2013	\$8,523,743	\$270,800	\$1,007,761	\$1,965,534	23.06	\$0	
	D	7/31/2013	\$6,327,758	\$163,764	\$6,163,994	\$6,077,136	98.59	\$86,858	
Montgomery	C	8/31/2013	\$23,841,030	\$456,213	\$23,384,817	\$22,348,034	95.57	\$1,036,783	
AL	R	8/31/2013	\$23,603,252	\$0	\$3,540,488	\$4,366,261	18.50	\$0	
	D	5/31/2013	\$20,172,663	\$456,213	\$19,716,450	\$21,972,264	100.00	\$0	
Tuscaloosa	C	6/30/2013	\$12,918,562	\$0	\$12,918,562	\$11,555,078	89.45	\$1,363,484	
AL	R	6/30/2013	\$12,918,562	\$186,524	\$1,751,260	\$3,570,241	27.64	\$0	
	D	4/30/2013	\$11,039,154	\$0	\$11,039,154	\$11,322,915	100.00	\$0	

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Boston									
Auburn Consortium	C	9/30/2013	\$5,952,007	\$0	\$5,952,007	\$5,734,297	96.34	\$217,710	
	R	9/30/2013	\$5,952,007	\$0	\$892,801	\$1,281,469	21.53	\$0	
ME	D	8/31/2013	\$4,174,225	\$0	\$4,174,225	\$5,597,338	100.00	\$0	
Barnstable County Consortium	C	9/30/2013	\$12,869,618	\$0	\$12,869,618	\$12,423,059	96.53	\$446,559	
	R	9/30/2013	\$12,709,258	\$0	\$1,906,389	\$3,455,698	27.19	\$0	
MA	D	8/31/2013	\$10,701,806	\$0	\$10,701,806	\$11,199,363	100.00	\$0	
Boston	C	8/31/2013	\$146,741,300	\$0	\$146,741,300	\$145,889,839	99.42	\$851,461	
	R	8/31/2013	\$145,486,356	\$0	\$21,822,953	\$38,001,284	26.12	\$0	
MA	D	8/31/2013	\$122,128,634	\$0	\$122,128,634	\$137,979,033	100.00	\$0	
Brockton	C	8/31/2013	\$15,996,941	\$77,900	\$15,919,041	\$15,661,708	98.38	\$257,333	
	R	8/31/2013	\$15,996,941	\$77,900	\$2,321,641	\$6,579,724	41.13	\$0	
MA	D	8/31/2013	\$13,578,123	\$77,900	\$13,500,223	\$15,498,740	100.00	\$0	
Burlington	C	8/31/2013	\$4,931,109	\$0	\$4,931,109	\$5,071,587	100.00	\$0	
	R	8/31/2013	\$4,931,109	\$0	\$739,666	\$1,538,908	31.21	\$0	
VT	D	8/31/2013	\$3,359,424	\$0	\$3,359,424	\$4,865,375	100.00	\$0	
Cambridge	C	8/31/2013	\$19,492,025	\$0	\$19,492,025	\$19,084,763	97.91	\$407,262	
	R	8/31/2013	\$18,880,521	\$0	\$3,332,078	\$10,024,230	53.09	\$0	
MA	D	8/31/2013	\$16,158,482	\$0	\$16,158,482	\$18,422,592	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fall River	C	7/31/2013	\$22,428,422	\$250,000	\$22,178,422	\$21,110,195	95.18	\$1,068,227	
MA	R	7/31/2013	\$22,287,303	\$0	\$3,343,095	\$7,180,242	32.22	\$0	
	D	8/31/2013	\$18,848,186	\$250,000	\$18,598,186	\$20,673,398	100.00	\$0	
Fitchburg Consortium	C	7/31/2013	\$11,326,285	\$0	\$11,326,285	\$10,820,987	95.54	\$505,298	
MA	R	7/31/2013	\$11,326,285	\$0	\$1,698,943	\$3,916,171	34.58	\$0	
	D	8/31/2013	\$9,374,817	\$0	\$9,374,817	\$10,570,296	100.00	\$0	
Holyoke Consortium	C	9/30/2013	\$21,816,278	\$0	\$21,816,278	\$21,184,280	97.10	\$631,998	
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	\$18,755,270	100.00	\$0	
Lawrence	C	8/31/2013	\$21,916,605	\$0	\$21,916,605	\$22,134,032	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	\$21,597,461	100.00	\$0	
Lowell	C	8/31/2013	\$21,725,714	\$0	\$21,725,714	\$21,132,670	97.27	\$593,044	
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	\$19,145,451	100.00	\$0	
Lynn	C	8/31/2013	\$16,778,602	\$0	\$16,778,602	\$16,902,142	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	\$15,976,193	100.00	\$0	
Maine	C	8/31/2013	\$119,053,886	\$28,893	\$119,024,993	\$116,998,206	98.30	\$2,026,787	
ME	R	8/31/2013	\$117,865,063	\$0	\$17,679,759	\$19,183,635	16.28	\$0	
	D	4/30/2013	\$100,403,198	\$28,893	\$100,374,305	\$113,480,031	100.00	\$0	

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Malden Consortium MA	C	8/31/2013	\$47,375,555	\$0	\$47,375,555	\$45,909,582	96.91	\$1,465,973	
	R	8/31/2013	\$46,910,264	\$0	\$7,036,540	\$16,440,068	35.05	\$0	
	D	7/31/2013	\$39,196,780	\$0	\$39,196,780	\$44,354,081	100.00	\$0	
Manchester NH	C	8/31/2013	\$14,513,988	\$0	\$14,513,988	\$13,903,675	95.80	\$610,313	
	R	8/31/2013	\$14,400,140	\$0	\$2,160,021	\$3,279,074	22.77	\$0	
	D	8/31/2013	\$11,958,739	\$0	\$11,958,739	\$13,830,516	100.00	\$0	
Massachusetts MA	C	7/31/2013	\$275,448,404	\$0	\$275,448,404	\$275,112,330	99.88	\$336,074	
	R	7/31/2013	\$272,460,907	\$0	\$40,869,136	\$68,115,403	25.00	\$0	
	D	4/30/2013	\$232,603,370	\$0	\$232,603,370	\$262,974,219	100.00	\$0	
Nashua NH	C	8/31/2013	\$5,044,095	\$0	\$5,044,095	\$3,834,613	76.02	\$1,209,482	
	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	\$3,611,189	100.00	\$0	
New Bedford MA	C	8/31/2013	\$24,757,163	\$0	\$24,757,163	\$23,611,768	95.37	\$1,145,395	
	R	8/31/2013	\$24,639,561	\$0	\$3,695,934	\$3,537,577	14.36	\$158,357	
	D	8/31/2013	\$20,915,103	\$0	\$20,915,103	\$23,203,765	100.00	\$0	
New Hampshire NH	C	8/31/2013	\$85,254,471	\$0	\$85,254,471	\$83,140,430	97.52	\$2,114,041	
	R	8/31/2013	\$84,290,573	\$0	\$12,643,586	\$23,557,783	27.95	\$0	
	D	4/30/2013	\$70,194,753	\$0	\$70,194,753	\$79,769,937	100.00	\$0	
Newton Consortium MA	C	9/30/2013	\$29,881,289	\$0	\$29,881,289	\$28,062,854	93.91	\$1,818,435	
	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	\$25,992,336	100.00	\$0	

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Pawtucket	C	7/31/2013	\$13,670,779	\$0	\$13,670,779	\$13,694,465	100.00	\$0	
RI	R	7/31/2013	\$13,619,418	\$0	\$2,042,913	\$6,695,926	49.16	\$0	
	D	8/31/2013	\$11,200,840	\$0	\$11,200,840	\$13,192,626	100.00	\$0	
Peabody Consortium	C	8/31/2013	\$40,844,431	\$0	\$40,844,431	\$39,456,429	96.60	\$1,388,002	
	R	8/31/2013	\$40,383,952	\$0	\$6,057,593	\$6,035,962	14.95	\$21,631	
MA	D	8/31/2013	\$34,021,047	\$0	\$34,021,047	\$37,771,099	100.00	\$0	
Portland	C	7/31/2013	\$14,589,171	\$0	\$14,589,171	\$13,521,425	92.68	\$1,067,746	
	R	7/31/2013	\$14,589,171	\$0	\$2,188,376	\$2,005,104	13.74	\$183,272	
ME	D	7/31/2013	\$10,600,468	\$0	\$10,600,468	\$12,738,129	100.00	\$0	
Providence	C	9/30/2013	\$44,946,480	\$0	\$44,946,480	\$43,584,295	96.97	\$1,362,185	
	R	9/30/2013	\$44,542,485	\$0	\$6,681,373	\$8,162,131	18.32	\$0	
RI	D	8/31/2013	\$37,175,927	\$0	\$37,175,927	\$41,919,357	100.00	\$0	
Quincy Consortium	C	8/31/2013	\$15,272,742	\$0	\$15,272,742	\$14,609,064	95.65	\$663,678	
	R	8/31/2013	\$15,214,684	\$0	\$2,282,203	\$6,355,492	41.77	\$0	
MA	D	8/31/2013	\$12,419,877	\$0	\$12,419,877	\$13,379,513	100.00	\$0	
Rhode Island	C	9/30/2013	\$88,807,771	\$7,375	\$88,800,396	\$90,169,469	100.00	\$0	
	R	9/30/2013	\$87,802,892	\$0	\$13,170,434	\$37,110,586	42.27	\$0	
RI	D	4/30/2013	\$72,979,600	\$7,375	\$72,972,225	\$84,492,369	100.00	\$0	
Somerville	C	9/30/2013	\$16,378,449	\$0	\$16,378,449	\$15,640,646	95.50	\$737,803	
	R	9/30/2013	\$16,378,449	\$0	\$2,456,767	\$6,363,190	38.85	\$0	
MA	D	4/30/2013	\$13,598,970	\$0	\$13,598,970	\$14,383,610	100.00	\$0	

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Springfield	C	7/31/2013	\$35,284,878	\$0	\$35,284,878	\$35,335,196	100.00	\$0	
MA	R	7/31/2013	\$35,012,969	\$0	\$5,251,945	\$6,279,273	17.93	\$0	
	D	8/31/2013	\$30,084,292	\$0	\$30,084,292	\$34,417,298	100.00	\$0	
Taunton Consortium	C	9/30/2013	\$7,282,374	\$0	\$7,282,374	\$6,866,861	94.29	\$415,513	
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	\$0	\$4,593,069	\$6,566,171	100.00	\$0	
Vermont	C	8/31/2013	\$73,089,743	\$0	\$73,089,743	\$71,021,967	97.17	\$2,067,776	
VT	R	8/31/2013	\$72,271,909	\$0	\$11,090,786	\$18,657,866	25.82	\$0	
	D	8/31/2013	\$61,828,100	\$0	\$61,828,100	\$69,438,639	100.00	\$0	
Woonsocket	C	9/30/2013	\$9,415,241	\$47,501	\$9,367,740	\$9,238,898	98.62	\$128,842	
RI	R	9/30/2013	\$9,415,241	\$0	\$1,412,286	\$1,712,376	18.19	\$0	
	D	8/31/2013	\$7,740,876	\$47,501	\$7,693,375	\$8,849,744	100.00	\$0	
Worcester	C	8/31/2013	\$34,167,770	\$0	\$34,167,770	\$33,050,618	96.73	\$1,117,152	
MA	R	8/31/2013	\$33,838,577	\$0	\$5,075,787	\$8,048,486	23.78	\$0	
	D	9/30/2013	\$28,408,392	\$0	\$28,408,392	\$32,436,888	100.00	\$0	

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Buffalo									
Albany	C	7/31/2013	\$22,434,252	\$0	\$22,434,252	\$21,704,052	96.75	\$730,200	
	R	7/31/2013	\$22,298,553	\$0	\$3,344,783	\$3,671,866	16.47	\$0	
NY	D	6/30/2013	\$18,419,468	\$0	\$18,419,468	\$21,433,605	100.00	\$0	
Amherst Consortium	C	8/31/2013	\$19,855,466	\$0	\$19,855,466	\$19,635,657	98.89	\$219,809	
	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	\$18,713,659	100.00	\$0	
Binghamton	C	9/30/2013	\$12,938,818	\$94,276	\$12,844,542	\$12,233,272	95.24	\$611,270	
	R	9/30/2013	\$12,938,818	\$0	\$1,940,823	\$1,922,910	14.86	\$17,913	
NY	D	10/31/2013	\$10,750,873	\$94,276	\$10,656,597	\$11,914,453	100.00	\$0	
Buffalo	C	7/31/2013	\$101,138,275	\$2,520,415	\$98,617,859	\$91,942,619	93.23	\$6,675,240	
	R	7/31/2013	\$98,267,287	\$0	\$14,740,093	\$25,070,927	25.51	\$0	
NY	D	8/31/2013	\$86,506,673	\$2,520,415	\$83,986,257	\$81,935,975	97.56	\$2,050,282	
Elmira	C	7/31/2013	\$7,126,829	\$0	\$7,126,829	\$7,140,982	100.00	\$0	
	R	7/31/2013	\$7,126,829	\$0	\$1,069,024	\$1,097,205	15.40	\$0	
NY	D	8/31/2013	\$5,992,793	\$0	\$5,992,793	\$7,011,698	100.00	\$0	
Erie County Consortium	C	6/30/2013	\$22,595,642	\$0	\$22,595,642	\$22,146,124	98.01	\$449,518	
	R	6/30/2013	\$22,365,755	\$0	\$3,354,863	\$3,649,389	16.32	\$0	
NY	D	5/31/2013	\$19,156,010	\$0	\$19,156,010	\$21,601,407	100.00	\$0	

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Ithaca NY	C	7/31/2013	\$4,423,842	\$0	\$4,423,842	\$4,480,262	100.00	\$0	
	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	\$4,128,425	100.00	\$0	
Jamestown NY	C	8/31/2013	\$6,673,054	\$0	\$6,673,054	\$6,397,665	95.87	\$275,389	
	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	\$6,158,423	100.00	\$0	
Jefferson County Consortium NY	C	7/31/2013	\$24,467,150	\$234	\$24,466,916	\$24,623,271	100.00	\$0	
	R	7/31/2013	\$24,237,766	\$0	\$3,635,665	\$3,998,370	16.50	\$0	
	D	8/31/2013	\$20,779,616	\$234	\$20,779,382	\$23,689,665	100.00	\$0	
Monroe County Consortium NY	C	8/31/2013	\$23,997,168	\$1	\$23,997,167	\$23,192,173	96.65	\$804,994	
	R	8/31/2013	\$23,709,354	\$1	\$3,556,402	\$3,400,043	14.34	\$156,359	
	D	8/31/2013	\$19,952,188	\$1	\$19,952,187	\$23,070,305	100.00	\$0	
Niagara Falls NY	C	7/31/2013	\$13,397,664	\$723,656	\$12,674,008	\$12,164,273	95.98	\$509,735	
	R	7/31/2013	\$12,674,008	\$0	\$1,901,101	\$4,815,058	37.99	\$0	
	D	3/31/2013	\$11,545,498	\$723,656	\$10,821,842	\$11,575,139	100.00	\$0	
Onondaga County Consortium NY	C	9/30/2013	\$15,835,676	\$0	\$15,835,676	\$15,280,812	96.50	\$554,864	
	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	\$15,027,466	100.00	\$0	
Rochester NY	C	8/31/2013	\$65,790,060	\$4,063	\$65,785,997	\$64,573,301	98.16	\$1,212,696	
	R	8/31/2013	\$65,279,564	\$4,063	\$9,787,871	\$11,611,824	17.79	\$0	
	D	8/31/2013	\$55,697,158	\$4,063	\$55,693,095	\$61,361,580	100.00	\$0	

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Schenectady Consortium NY	C	7/31/2013	\$29,142,125	\$0	\$29,142,125	\$28,324,170	97.19	\$817,955	
	R	7/31/2013	\$28,844,943	\$0	\$4,326,741	\$5,943,958	20.61	\$0	
	D	8/31/2013	\$24,418,947	\$0	\$24,418,947	\$24,886,751	100.00	\$0	
Syracuse NY	C	7/31/2013	\$39,846,339	\$160,000	\$39,686,339	\$39,637,249	99.88	\$49,090	
	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	\$36,170,570	100.00	\$0	
Utica NY	C	7/31/2013	\$17,727,866	\$130,278	\$17,597,588	\$15,385,872	87.43	\$2,211,716	
	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	

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HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Chicago									
Aurora	C	6/30/2013	\$1,103,510	\$0	\$1,103,510	\$1,149,012	100.00	\$0	
	R	6/30/2013	\$1,103,510	\$0	\$165,527	\$926,264	83.94	\$0	
IL	D		\$0	\$0	\$0	\$684,932	0.00**	\$0	
Chicago	C	6/30/2013	\$636,280,470	\$10	\$636,280,460	\$627,084,989	98.55	\$9,195,471	
	R	6/30/2013	\$631,303,894	\$0	\$94,695,584	\$120,835,334	19.14	\$0	
IL	D	3/31/2013	\$543,481,393	\$10	\$543,481,383	\$602,584,136	100.00	\$0	
Cook County Consortium	C	10/31/2013	\$114,176,896	\$212,300	\$113,964,596	\$110,433,035	96.90	\$3,531,561	
	R	10/31/2013	\$112,929,244	\$212,300	\$16,727,087	\$22,489,444	19.91	\$0	
IL	D	10/31/2013	\$96,168,335	\$212,300	\$95,956,035	\$94,665,324	98.65	\$1,290,711	
Decatur	C	8/31/2013	\$12,449,990	\$126,687	\$12,323,303	\$11,832,155	96.01	\$491,148	
	R	8/31/2013	\$11,949,990	\$0	\$2,292,499	\$3,431,912	28.72	\$0	
IL	D	4/30/2013	\$10,778,021	\$126,687	\$10,651,334	\$11,538,479	100.00	\$0	
DuPage County Consortium	C	7/31/2013	\$41,639,034	\$0	\$41,639,034	\$40,698,732	97.74	\$940,302	
	R	7/31/2013	\$41,100,049	\$0	\$6,165,007	\$9,429,847	22.94	\$0	
IL	D	4/30/2013	\$35,964,582	\$0	\$35,964,582	\$39,119,680	100.00	\$0	
East St. Louis	C	11/30/2013	\$10,916,419	\$793,308	\$10,123,111	\$9,748,263	96.30	\$374,848	
	R	11/30/2013	\$10,916,419	\$0	\$1,637,463	\$1,807,170	16.55	\$0	
IL	D	3/31/2013	\$9,686,834	\$793,308	\$8,893,526	\$9,471,423	100.00	\$0	

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Evanston	C	8/31/2013	\$8,562,751	\$0	\$8,562,751	\$7,795,449	91.04	\$767,302	
IL	R	8/31/2013	\$8,562,751	\$0	\$1,284,413	\$2,735,988	31.95	\$0	
	D	3/31/2013	\$6,917,915	\$0	\$6,917,915	\$6,827,410	98.69	\$90,505	
Illinois	C	6/30/2013	\$443,580,326	\$0	\$443,580,326	\$431,086,513	97.18	\$12,493,813	
IL	R	6/30/2013	\$440,010,194	\$0	\$66,001,529	\$67,290,432	15.29	\$0	
	D	3/31/2013	\$372,985,205	\$0	\$372,985,205	\$407,094,371	100.00	\$0	
Joliet	C		\$8,133,085	\$0	\$8,133,085	\$8,133,085	100.00	\$0	
IL	R		\$8,133,085	\$0	\$1,219,963	\$2,614,039	32.14	\$0	
	D	3/31/2013	\$7,139,812	\$0	\$7,139,812	\$7,611,030	100.00	\$0	
Kane County Consortium	C	10/31/2013	\$5,448,833	\$0	\$5,448,833	\$5,717,331	100.00	\$0	
IL	R	10/31/2013	\$5,385,161	\$0	\$807,774	\$1,253,412	23.28	\$0	
	D	6/30/2013	\$3,125,838	\$0	\$3,125,838	\$4,818,624	100.00	\$0	
Lake County Consortium	C	8/31/2013	\$29,091,638	\$0	\$29,091,638	\$29,167,573	100.00	\$0	
IL	R	8/31/2013	\$28,487,922	\$0	\$4,523,188	\$7,250,058	25.45	\$0	
	D	4/30/2013	\$24,239,486	\$0	\$24,239,486	\$27,164,888	100.00	\$0	
Madison County	C	11/30/2013	\$23,941,540	\$0	\$23,941,540	\$23,330,649	97.45	\$610,891	
IL	R	11/30/2013	\$23,707,790	\$0	\$3,556,169	\$3,525,822	14.87	\$30,347	
	D	10/31/2013	\$20,572,204	\$0	\$20,572,204	\$21,369,096	100.00	\$0	
McHenry County	C	6/30/2013	\$7,185,391	\$100	\$7,185,291	\$6,915,941	96.25	\$269,350	
IL	R	6/30/2013	\$7,076,926	\$100	\$1,061,439	\$1,499,701	21.19	\$0	
	D	3/31/2013	\$5,639,735	\$100	\$5,639,635	\$6,375,312	100.00	\$0	

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HOME Deadline Compliance Status Report
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As of 11/30/12
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Peoria	C	6/30/2013	\$18,437,778	\$13,677	\$18,424,101	\$18,533,018	100.00	\$0	
IL	R	6/30/2013	\$18,386,524	\$13,677	\$2,744,302	\$3,630,444	19.75	\$0	
	D	3/31/2013	\$15,843,552	\$13,677	\$15,829,875	\$18,065,856	100.00	\$0	
Rockford	C	7/31/2013	\$19,203,185	\$0	\$19,203,185	\$18,928,338	98.57	\$274,847	
IL	R	7/31/2013	\$19,006,780	\$0	\$2,851,017	\$4,571,834	24.05	\$0	
	D	3/31/2013	\$16,266,770	\$0	\$16,266,770	\$18,639,631	100.00	\$0	
Springfield	C	9/30/2013	\$12,448,380	\$0	\$12,448,380	\$12,645,408	100.00	\$0	
IL	R	9/30/2013	\$12,448,380	\$0	\$1,867,257	\$2,115,883	17.00	\$0	
	D	8/31/2013	\$10,686,318	\$0	\$10,686,318	\$12,399,217	100.00	\$0	
St. Clair County Consortium	C	10/31/2013	\$19,811,248	\$0	\$19,811,248	\$18,967,066	95.74	\$844,182	
IL	R	10/31/2013	\$19,601,504	\$0	\$2,940,226	\$2,940,227	15.00	\$0	
	D	10/31/2013	\$16,800,927	\$0	\$16,800,927	\$18,669,284	100.00	\$0	
Urbana Consortium	C	9/30/2013	\$17,371,498	\$0	\$17,371,498	\$16,658,608	95.90	\$712,890	
IL	R	9/30/2013	\$17,115,021	\$0	\$2,567,253	\$2,572,857	15.03	\$0	
	D	8/31/2013	\$14,112,132	\$0	\$14,112,132	\$15,159,411	100.00	\$0	
Will County	C	10/31/2013	\$9,774,250	\$0	\$9,774,250	\$9,313,054	95.28	\$461,196	
IL	R	10/31/2013	\$9,675,458	\$0	\$1,451,319	\$2,056,841	21.26	\$0	
	D	10/31/2013	\$8,310,967	\$0	\$8,310,967	\$9,049,484	100.00	\$0	

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Columbia									
Anderson County Consortium	C	6/30/2013	\$3,111,008	\$0	\$3,111,008	\$2,918,020	93.80	\$192,988	
SC	R	6/30/2013	\$3,096,628	\$0	\$464,494	\$382,647	12.36	\$81,847	
	D	8/31/2013	\$1,321,416	\$0	\$1,321,416	\$2,693,526	100.00	\$0	
Beaufort County Consortium	C	8/31/2013	\$4,342,608	\$0	\$4,342,608	\$3,562,586	82.04	\$780,022	
SC	R	8/31/2013	\$4,313,384	\$0	\$647,008	\$572,732	13.28	\$74,276	
	D	8/31/2013	\$2,148,102	\$0	\$2,148,102	\$2,709,843	100.00	\$0	
Charleston	C	7/31/2013	\$15,311,087	\$0	\$15,311,087	\$15,693,952	100.00	\$0	
SC	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	\$13,831,810	100.00	\$0	
Charleston County	C	8/31/2013	\$14,704,871	\$0	\$14,704,871	\$14,058,463	95.60	\$646,408	
SC	R	8/31/2013	\$14,504,379	\$0	\$2,175,657	\$2,135,505	14.72	\$40,152	
	D	8/31/2013	\$11,621,003	\$0	\$11,621,003	\$12,698,828	100.00	\$0	
Columbia	C	7/31/2013	\$15,714,986	\$3,718	\$15,711,268	\$14,743,861	93.84	\$967,407	
SC	R	7/31/2013	\$15,594,151	\$3,718	\$2,335,405	\$2,216,532	14.21#	\$118,873	
	D	8/31/2013	\$13,117,217	\$3,718	\$13,113,499	\$13,342,001	100.00	\$0	
Georgetown County Consortium	C	7/31/2013	\$3,347,058	\$0	\$3,347,058	\$2,991,047	89.36	\$356,011	
SC	R	7/31/2013	\$3,347,058	\$0	\$502,059	\$1,694,474	50.63	\$0	
	D		\$0	\$0	\$0	\$1,937,564	0.00**	\$0	

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Greenville	C	6/30/2013	\$7,816,443	\$0	\$7,816,443	\$7,960,680	100.00	\$0	
SC	R	6/30/2013	\$7,816,443	\$0	\$1,172,466	\$1,892,317	24.21	\$0	
	D	8/31/2013	\$6,615,630	\$0	\$6,615,630	\$7,693,254	100.00	\$0	
Greenville County	C	6/30/2013	\$19,872,847	\$0	\$19,872,847	\$20,159,223	100.00	\$0	
SC	R	6/30/2013	\$19,623,813	\$0	\$2,943,572	\$3,810,388	19.42	\$0	
	D	8/31/2013	\$16,473,177	\$0	\$16,473,177	\$19,627,668	100.00	\$0	
Greenwood County Consortium	C	7/31/2013	\$2,955,166	\$0	\$2,955,166	\$2,262,149	76.55	\$693,017	
SC	R	7/31/2013	\$2,955,166	\$0	\$443,275	\$1,604,484	54.29	\$0	
	D		\$0	\$0	\$0	\$561,568	0.00**	\$0	
Lexington County	C	6/30/2013	\$2,586,306	\$0	\$2,586,306	\$2,423,298	93.70	\$163,008	
SC	R	6/30/2013	\$2,581,216	\$0	\$387,182	\$615,893	23.86	\$0	
	D	7/31/2013	\$755,090	\$0	\$755,090	\$2,342,988	100.00	\$0	
Orangeburg County Consortium	C	7/31/2013	\$1,063,969	\$0	\$1,063,969	\$180,397	16.96	\$883,572	
SC	R	7/31/2013	\$1,063,969	\$0	\$159,595	\$0	0.00	\$159,595	
	D		\$0	\$0	\$0	\$34,187	0.00**	\$0	
Richland County	C	9/30/2013	\$6,278,150	\$3,612	\$6,274,538	\$5,903,329	94.08	\$371,209	
SC	R	9/30/2013	\$6,122,966	\$0	\$918,445	\$1,091,724	17.83	\$0	
	D	10/31/2013	\$4,441,544	\$3,612	\$4,437,932	\$5,378,217	100.00	\$0	
South Carolina	C	6/30/2013	\$213,565,120	\$58,506	\$213,506,614	\$210,422,806	98.56	\$3,083,808	
SC	R	6/30/2013	\$211,405,532	\$0	\$31,710,830	\$39,869,604	18.86	\$0	
	D	5/31/2013	\$188,178,225	\$58,506	\$188,119,719	\$196,384,989	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	\$6,019,436	100.00	\$0	
Spartanburg County	C	7/31/2013	\$5,092,763	\$0	\$5,092,763	\$4,820,780	94.66	\$271,983	
SC	R	7/31/2013	\$4,984,424	\$0	\$747,664	\$1,056,853	21.20	\$0	
	D	8/31/2013	\$3,426,863	\$0	\$3,426,863	\$3,609,574	100.00	\$0	
Sumter County Consortium	C	6/30/2013	\$17,952,224	\$296,648	\$17,655,577	\$17,017,003	96.38	\$638,574	
SC	R	6/30/2013	\$17,804,706	\$160,350	\$2,510,356	\$2,469,905	13.87#	\$40,451	
	D	3/31/2013	\$15,141,534	\$296,648	\$14,844,887	\$16,549,960	100.00	\$0	

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Columbus									
Akron	C	6/30/2013	\$40,015,178	\$0	\$40,015,178	\$39,027,750	97.53	\$987,428	
	R	6/30/2013	\$39,676,986	\$0	\$5,951,548	\$6,710,449	16.91	\$0	
OH	D	3/31/2013	\$34,394,643	\$0	\$34,394,643	\$37,749,279	100.00	\$0	
Butler County Consortium	C	6/30/2013	\$10,378,001	\$0	\$10,378,001	\$10,018,193	96.53	\$359,808	
	R	6/30/2013	\$10,173,961	\$0	\$1,526,094	\$2,765,801	27.19	\$0	
OH	D	6/30/2013	\$7,934,368	\$0	\$7,934,368	\$9,730,792	100.00	\$0	
Canton	C	6/30/2013	\$15,744,050	\$481,731	\$15,262,319	\$15,038,660	98.53	\$223,659	
	R	6/30/2013	\$15,494,050	\$0	\$2,574,108	\$4,864,212	31.39	\$0	
OH	D	3/31/2013	\$13,348,411	\$481,731	\$12,866,680	\$14,169,138	100.00	\$0	
Cincinnati	C	6/30/2013	\$86,608,098	\$1,162,822	\$85,445,276	\$84,787,107	99.23	\$658,169	
	R	6/30/2013	\$84,608,706	\$0	\$12,691,306	\$12,617,020	14.91	\$74,286	
OH	D	3/31/2013	\$74,432,392	\$1,162,822	\$73,269,570	\$79,256,082	100.00	\$0	
Cleveland	C	12/31/2013	\$142,114,019	\$0	\$142,114,019	\$138,243,508	97.28	\$3,870,511	
	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	\$130,927,802	100.00	\$0	
Columbus	C	6/30/2013	\$98,343,134	\$0	\$98,343,134	\$95,874,497	97.49	\$2,468,637	
	R	6/30/2013	\$96,872,483	\$0	\$14,780,872	\$14,651,952	15.12	\$128,920	
OH	D	3/31/2013	\$83,291,576	\$0	\$83,291,576	\$91,611,472	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 11/30/12

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Cuyahoga County Consortium OH	C	6/30/2013	\$51,286,298	\$0	\$51,286,298	\$49,636,832	96.78	\$1,649,466	
	R	6/30/2013	\$50,613,587	\$0	\$7,592,038	\$8,094,577	15.99	\$0	
	D	3/31/2013	\$42,586,499	\$0	\$42,586,499	\$46,769,116	100.00	\$0	
Dayton Consortium OH	C	6/30/2013	\$40,410,136	\$1,630	\$40,408,506	\$38,344,141	94.89	\$2,064,365	
	R	6/30/2013	\$40,091,456	\$630	\$6,013,089	\$8,901,490	22.20	\$0	
	D	3/31/2013	\$34,811,536	\$1,630	\$34,809,906	\$35,887,152	100.00	\$0	
East Cleveland OH	C	6/30/2013	\$10,246,607	\$660,772	\$9,585,835	\$9,537,999	99.50	\$47,836	
	R	6/30/2013	\$10,246,607	\$208,239	\$1,328,753	\$1,263,959	12.34#	\$64,794	
	D	5/31/2013	\$8,845,644	\$660,772	\$8,184,872	\$8,244,621	100.00	\$0	
Franklin County OH	C	6/30/2013	\$17,308,576	\$6,479	\$17,302,097	\$17,848,529	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	\$16,560,608	100.00	\$0	
Hamilton OH	C	6/30/2013	\$10,319,067	\$0	\$10,319,067	\$10,039,931	97.29	\$279,136	
	R	6/30/2013	\$10,319,067	\$0	\$1,547,860	\$3,760,729	36.44	\$0	
	D	5/31/2013	\$8,970,310	\$0	\$8,970,310	\$9,030,657	100.00	\$0	
Hamilton County OH	C	6/30/2013	\$28,080,447	\$0	\$28,080,447	\$28,222,069	100.00	\$0	
	R	6/30/2013	\$27,749,548	\$0	\$4,162,432	\$4,088,453	14.73	\$73,979	
	D	3/31/2013	\$23,745,538	\$0	\$23,745,538	\$27,504,381	100.00	\$0	
Lake County OH	C	10/31/2013	\$10,401,656	\$22,574	\$10,379,082	\$9,988,239	96.23	\$390,843	
	R	10/31/2013	\$10,279,433	\$0	\$1,541,915	\$2,082,152	20.26	\$0	
	D	10/31/2013	\$8,867,407	\$22,574	\$8,844,833	\$9,753,716	100.00	\$0	

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

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Lima	C	9/30/2013	\$7,612,215	\$0	\$7,612,215	\$7,400,964	97.22	\$211,251	
	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	\$7,248,714	100.00	\$0	
Lorain	C	6/30/2013	\$10,275,818	\$0	\$10,275,818	\$10,343,866	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	\$0	\$8,784,544	\$8,632,406	98.27	\$152,138	
Mansfield	C	7/31/2013	\$7,642,811	\$2,183	\$7,640,628	\$7,417,361	97.08	\$223,267	
	R	7/31/2013	\$7,642,811	\$2,183	\$1,144,239	\$2,629,224	34.40	\$0	
OH	D	8/31/2013	\$6,513,132	\$2,183	\$6,510,949	\$6,882,273	100.00	\$0	
Montgomery County	C	10/31/2013	\$22,623,062	\$0	\$22,623,062	\$22,073,835	97.57	\$549,227	
	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	\$20,405,229	100.00	\$0	
Ohio	C	7/31/2013	\$548,506,677	\$0	\$548,506,677	\$550,445,962	100.00	\$0	
	R	7/31/2013	\$543,839,816	\$0	\$81,575,972	\$95,797,687	17.62	\$0	
OH	D	8/31/2013	\$462,752,293	\$0	\$462,752,293	\$517,745,084	100.00	\$0	
Springfield	C	6/30/2013	\$12,926,121	\$0	\$12,926,121	\$12,735,269	98.52	\$190,852	
	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	\$11,870,126	100.00	\$0	
Stark County Consortium	C	7/31/2013	\$19,579,586	\$0	\$19,579,586	\$19,179,724	97.96	\$399,862	
	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	\$18,610,918	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

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Summit County	C	6/30/2013	\$10,857,341	\$214,523	\$10,642,818	\$10,276,460	96.56	\$366,358	
	R	6/30/2013	\$10,755,437	\$0	\$1,613,316	\$2,370,580	22.04	\$0	
OH	D	3/31/2013	\$9,502,138	\$214,523	\$9,287,615	\$9,569,662	100.00	\$0	
Toledo	C	7/31/2013	\$55,130,852	\$0	\$55,130,852	\$53,028,062	96.19	\$2,102,790	
	R	7/31/2013	\$54,676,953	\$0	\$8,201,543	\$19,431,906	35.54	\$0	
OH	D	8/31/2013	\$47,345,989	\$0	\$47,345,989	\$49,027,751	100.00	\$0	
Warren Consortium	C	6/30/2013	\$18,743,788	\$0	\$18,743,788	\$18,428,262	98.32	\$315,526	
	R	6/30/2013	\$18,602,592	\$0	\$2,790,389	\$4,347,882	23.37	\$0	
OH	D	3/31/2013	\$16,341,574	\$0	\$16,341,574	\$18,211,511	100.00	\$0	
Youngstown	C	7/31/2013	\$20,039,071	\$0	\$20,039,071	\$20,306,135	100.00	\$0	
	R	7/31/2013	\$20,039,071	\$0	\$3,005,861	\$5,273,577	26.32	\$0	
OH	D	8/31/2013	\$17,559,989	\$0	\$17,559,989	\$19,870,057	100.00	\$0	

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HOME Deadline Compliance Status Report
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Denver									
Adams County Consortium	C	6/30/2013	\$16,672,418	\$79,191	\$16,593,227	\$16,195,391	97.60	\$397,836	
CO	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	\$14,976,866	100.00	\$0	
Arapahoe County Consortium	C	7/31/2013	\$11,139,114	\$0	\$11,139,114	\$10,707,691	96.13	\$431,423	
CO	R	7/31/2013	\$10,992,874	\$0	\$1,648,931	\$3,130,889	28.48	\$0	
	D	4/30/2013	\$9,111,652	\$0	\$9,111,652	\$10,223,242	100.00	\$0	
Aurora	C	7/31/2013	\$20,167,319	\$0	\$20,167,319	\$19,957,168	98.96	\$210,151	
CO	R	7/31/2013	\$19,861,318	\$0	\$2,979,198	\$3,802,570	19.15	\$0	
	D	3/31/2013	\$16,430,578	\$0	\$16,430,578	\$19,519,720	100.00	\$0	
Billings	C	7/31/2013	\$8,747,120	\$149,130	\$8,597,990	\$8,563,706	99.60	\$34,284	
MT	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	\$7,986,363	100.00	\$0	
Boulder Consortium	C	6/30/2013	\$15,771,524	\$1	\$15,771,523	\$15,747,767	99.85	\$23,756	
CO	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	\$14,804,860	100.00	\$0	
Colorado	C	6/30/2013	\$144,620,565	\$0	\$144,620,565	\$140,922,212	97.44	\$3,698,353	
CO	R	6/30/2013	\$142,835,059	\$0	\$21,425,259	\$21,286,097	14.90	\$139,162	
	D	4/30/2013	\$120,896,359	\$0	\$120,896,359	\$134,939,687	100.00	\$0	

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Colorado Springs	C	6/30/2013	\$29,233,914	\$0	\$29,233,914	\$27,857,349	95.29	\$1,376,565	
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	\$26,342,991	100.00	\$0	
Denver	C	6/30/2013	\$78,461,253	\$0	\$78,461,253	\$73,974,616	94.28	\$4,486,637	
CO	R	6/30/2013	\$77,009,039	\$0	\$12,051,356	\$12,387,593	16.09	\$0	
	D	3/31/2013	\$65,865,781	\$0	\$65,865,781	\$71,692,905	100.00	\$0	
Fargo	C	7/31/2013	\$5,137,231	\$0	\$5,137,231	\$5,046,798	98.24	\$90,433	
ND	R	7/31/2013	\$5,081,406	\$0	\$762,211	\$1,136,500	22.37	\$0	
	D	4/30/2013	\$3,500,068	\$0	\$3,500,068	\$4,942,130	100.00	\$0	
Fort Collins	C	9/30/2013	\$11,252,811	\$0	\$11,252,811	\$10,782,384	95.82	\$470,427	
CO	R	9/30/2013	\$11,198,949	\$0	\$1,679,842	\$2,642,481	23.60	\$0	
	D	9/30/2013	\$9,284,038	\$0	\$9,284,038	\$10,073,392	100.00	\$0	
Great Falls	C	7/31/2013	\$7,226,110	\$0	\$7,226,110	\$7,019,480	97.14	\$206,630	
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	\$6,613,978	100.00	\$0	
Greeley	C	7/31/2013	\$8,084,073	\$0	\$8,084,073	\$7,880,102	97.48	\$203,971	
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	\$9,312,950	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	\$8,322,239	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	\$8,436,283	100.00	\$0	
Missoula	C	6/30/2013	\$5,393,770	\$0	\$5,393,770	\$5,103,194	94.61	\$290,576	
	R	6/30/2013	\$5,393,770	\$0	\$809,066	\$2,032,492	37.68	\$0	
MT	D	4/30/2013	\$3,650,983	\$0	\$3,650,983	\$4,989,529	100.00	\$0	
	C	7/31/2013	\$82,845,427	\$0	\$82,845,427	\$78,484,996	94.74	\$4,360,431	
Montana	R	7/31/2013	\$81,948,777	\$0	\$12,292,317	\$22,151,609	27.03	\$0	
	D	3/31/2013	\$69,255,245	\$0	\$69,255,245	\$76,060,069	100.00	\$0	
North Dakota	C	7/31/2013	\$66,914,405	\$0	\$66,914,405	\$68,402,738	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	\$64,742,222	100.00	\$0	
	C	7/31/2013	\$9,242,980	\$0	\$9,242,980	\$9,170,822	99.22	\$72,158	
Ogden	R	7/31/2013	\$9,242,980	\$0	\$1,386,447	\$1,311,923	14.19	\$74,524	
	D	8/31/2013	\$7,615,235	\$0	\$7,615,235	\$9,117,392	100.00	\$0	
Provo Consortium	C	8/31/2013	\$28,051,560	\$0	\$28,051,560	\$28,553,995	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	\$25,036,867	100.00	\$0	
	C	7/31/2013	\$18,080,412	\$95,594	\$17,984,818	\$17,541,357	97.53	\$443,461	
Pueblo Consortium	R	7/31/2013	\$18,048,730	\$95,594	\$2,611,716	\$2,807,217	15.55	\$0	
	D	3/31/2013	\$15,422,016	\$95,594	\$15,326,422	\$14,572,137	95.08	\$754,285	

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Salt Lake City	C	7/31/2013	\$25,071,520	\$0	\$25,071,520	\$25,293,459	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	\$23,403,753	100.00	\$0	
Salt Lake County Consortium	C	7/31/2013	\$34,363,399	\$0	\$34,363,399	\$33,601,758	97.78	\$761,641	
UT	R	7/31/2013	\$33,955,604	\$0	\$5,093,341	\$5,587,416	16.46	\$0	
	D	8/31/2013	\$28,867,105	\$0	\$28,867,105	\$31,337,155	100.00	\$0	
Sioux Falls	C	6/30/2013	\$9,076,054	\$0	\$9,076,054	\$8,952,355	98.64	\$123,699	
SD	R	6/30/2013	\$9,076,054	\$0	\$1,361,408	\$2,745,098	30.25	\$0	
	D	3/31/2013	\$7,554,204	\$0	\$7,554,204	\$8,386,115	100.00	\$0	
South Dakota	C	6/30/2013	\$69,865,905	\$0	\$69,865,905	\$67,591,109	96.74	\$2,274,796	
SD	R	6/30/2013	\$69,113,510	\$0	\$10,367,027	\$11,940,321	17.28	\$0	
	D	3/31/2013	\$58,805,256	\$0	\$58,805,256	\$64,177,339	100.00	\$0	
Utah	C	6/30/2013	\$69,637,738	\$0	\$69,637,738	\$67,481,075	96.90	\$2,156,663	
UT	R	6/30/2013	\$69,013,024	\$0	\$10,351,954	\$15,052,336	21.81	\$0	
	D	4/30/2013	\$57,995,590	\$0	\$57,995,590	\$63,720,250	100.00	\$0	
Wyoming	C	7/31/2013	\$70,337,167	\$770,946	\$69,566,221	\$67,413,087	96.90	\$2,153,134	
WY	R	7/31/2013	\$69,871,571	\$0	\$10,480,736	\$11,886,746	17.01	\$0	
	D	3/31/2013	\$59,832,130	\$770,946	\$59,061,184	\$64,965,847	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Detroit									
Ann Arbor	C		\$13,391,600	\$0	\$13,391,600	\$13,391,600	100.00	\$0	
	R		\$13,270,988	\$0	\$1,990,648	\$9,453,747	71.24	\$0	
MI	D	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	\$7,093,620	99.38	\$44,611	
	R	6/30/2013	\$7,138,231	\$0	\$1,070,735	\$3,083,304	43.19	\$0	
MI	D	7/31/2013	\$6,150,667	\$0	\$6,150,667	\$6,947,115	100.00	\$0	
Bay City	C	6/30/2013	\$4,950,432	\$0	\$4,950,432	\$4,907,905	99.14	\$42,527	
	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	\$4,841,198	100.00	\$0	
Detroit	C	10/31/2013	\$262,603,638	\$900,784	\$261,702,854	\$237,037,610	90.58	\$24,665,244	
	R	10/31/2013	\$261,121,370	\$0	\$39,168,206	\$85,721,494	32.83	\$0	
MI	D	10/31/2013	\$231,287,023	\$900,784	\$230,386,239	\$222,454,839	96.56	\$7,931,400	
Flint	C		\$27,626,796	\$691,036	\$26,935,760	\$26,026,560	96.62	\$909,200	
	R		\$27,510,760	\$0	\$4,126,614	\$8,027,321	29.18	\$0	
MI	D	7/31/2013	\$25,019,094	\$691,036	\$24,328,058	\$24,380,451	100.00	\$0	
Genesee County	C	6/30/2013	\$19,028,922	\$172,445	\$18,856,477	\$18,290,182	97.00	\$566,295	
	R	6/30/2013	\$18,854,672	\$0	\$2,828,201	\$2,719,353	14.42	\$108,848	
MI	D	5/31/2013	\$16,607,144	\$172,445	\$16,434,699	\$17,087,534	100.00	\$0	

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Grand Rapids	C	6/30/2013	\$30,158,275	\$0	\$30,158,275	\$30,030,925	99.58	\$127,350	
MI	R	6/30/2013	\$29,903,368	\$0	\$4,485,505	\$15,855,146	53.02	\$0	
	D	6/30/2013	\$25,754,529	\$0	\$25,754,529	\$26,977,735	100.00	\$0	
Jackson	C	6/30/2013	\$7,404,205	\$0	\$7,404,205	\$7,540,299	100.00	\$0	
MI	R	6/30/2013	\$7,404,205	\$0	\$1,110,631	\$1,678,478	22.67	\$0	
	D	6/30/2013	\$6,351,993	\$0	\$6,351,993	\$7,066,599	100.00	\$0	
Kalamazoo	C	6/30/2013	\$15,452,435	\$0	\$15,452,435	\$15,425,418	99.83	\$27,017	
MI	R	6/30/2013	\$15,452,435	\$0	\$2,317,865	\$2,613,497	16.91	\$0	
	D	6/30/2013	\$13,331,115	\$0	\$13,331,115	\$14,842,645	100.00	\$0	
Kent County Consortium	C	7/31/2013	\$4,755,533	\$0	\$4,755,533	\$4,730,377	99.47	\$25,156	
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	\$3,502,341	100.00	\$0	
Lansing	C	7/31/2013	\$20,199,722	\$0	\$20,199,722	\$18,977,607	93.95	\$1,222,115	
MI	R	7/31/2013	\$20,086,140	\$0	\$3,012,921	\$5,833,811	29.04	\$0	
	D	7/31/2013	\$17,522,787	\$0	\$17,522,787	\$17,697,488	100.00	\$0	
Macomb County Consortium	C	7/31/2013	\$17,508,435	\$8,350	\$17,500,085	\$16,447,646	93.99	\$1,052,439	
MI	R	7/31/2013	\$17,288,211	\$8,350	\$2,584,882	\$4,731,957	27.37	\$0	
	D	6/30/2013	\$13,206,272	\$8,350	\$13,197,922	\$13,122,406	99.43	\$75,516	
Michigan	C	6/30/2013	\$467,221,841	\$156,404	\$467,065,437	\$455,040,187	97.43	\$12,025,250	
MI	R	6/30/2013	\$462,586,036	\$0	\$69,387,905	\$87,368,790	18.89	\$0	
	D	4/30/2013	\$402,015,458	\$156,404	\$401,859,054	\$408,241,259	100.00	\$0	

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HOME Deadline Compliance Status Report
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As of 11/30/12
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Muskegon	C	9/30/2013	\$7,306,157	\$437,658	\$6,868,499	\$7,073,637	100.00	\$0	
MI	R	9/30/2013	\$7,306,157	\$0	\$1,095,924	\$1,780,822	24.37	\$0	
	D	7/31/2013	\$6,378,641	\$437,658	\$5,940,983	\$6,880,693	100.00	\$0	
Oakland County	C	7/31/2013	\$28,485,395	\$0	\$28,485,395	\$27,685,743	97.19	\$799,652	
MI	R	7/31/2013	\$28,136,470	\$0	\$4,220,471	\$4,055,251	14.41	\$165,220	
	D	4/30/2013	\$23,567,378	\$0	\$23,567,378	\$26,712,276	100.00	\$0	
Pontiac	C	8/31/2013	\$13,621,420	\$552,201	\$13,069,219	\$13,106,574	100.00	\$0	
MI	R	8/31/2013	\$13,135,529	\$0	\$1,970,329	\$7,134,230	54.31	\$0	
	D	6/30/2013	\$11,911,758	\$552,201	\$11,359,557	\$11,445,232	100.00	\$0	
Port Huron	C	6/30/2013	\$6,050,844	\$0	\$6,050,844	\$5,546,196	91.66	\$504,648	
MI	R	6/30/2013	\$6,050,844	\$0	\$907,627	\$944,877	15.62	\$0	
	D	4/30/2013	\$5,215,633	\$0	\$5,215,633	\$5,324,244	100.00	\$0	
Saginaw	C	7/31/2013	\$16,977,295	\$0	\$16,977,295	\$16,475,149	97.04	\$502,146	
MI	R	7/31/2013	\$16,977,295	\$0	\$2,546,594	\$2,576,249	15.17	\$0	
	D	6/30/2013	\$14,937,656	\$0	\$14,937,656	\$16,050,827	100.00	\$0	
Warren	C	6/30/2013	\$7,474,908	\$185,995	\$7,288,913	\$7,006,051	96.12	\$282,862	
MI	R	6/30/2013	\$7,474,908	\$0	\$1,121,236	\$1,173,959	15.71	\$0	
	D	6/30/2013	\$6,306,110	\$185,995	\$6,120,115	\$6,274,918	100.00	\$0	
Washtenaw County	C	7/31/2013	\$10,539,239	\$0	\$10,539,239	\$10,369,433	98.39	\$169,806	
MI	R	7/31/2013	\$10,192,293	\$0	\$1,778,844	\$5,321,601	52.21	\$0	
	D	7/31/2013	\$5,431,187	\$0	\$5,431,187	\$9,345,158	100.00	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements

As of 11/30/12

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Wayne County Consortium MI	C	9/30/2013	\$41,729,647	\$534,000	\$41,195,647	\$39,784,715	96.58	\$1,410,932	
	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	\$30,493,922	95.15	\$1,553,261	
Westland MI	C	7/31/2013	\$6,408,982	\$0	\$6,408,982	\$6,224,869	97.13	\$184,113	
	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	\$5,809,155	100.00	\$0	

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Ft. Worth									
Abilene	C	10/31/2013	\$11,162,437	\$0	\$11,162,437	\$10,962,504	98.21	\$199,933	
	R	10/31/2013	\$11,162,437	\$0	\$1,674,366	\$1,794,087	16.07	\$0	
TX	D	10/31/2013	\$9,384,384	\$0	\$9,384,384	\$10,760,332	100.00	\$0	
Amarillo	C	10/31/2013	\$18,215,076	\$1	\$18,215,075	\$17,357,793	95.29	\$857,282	
	R	10/31/2013	\$18,024,411	\$0	\$2,703,662	\$2,532,984	14.05	\$170,678	
TX	D	10/31/2013	\$15,319,973	\$1	\$15,319,972	\$16,367,435	100.00	\$0	
Arlington	C	7/31/2013	\$23,114,062	\$0	\$23,114,062	\$22,423,402	97.01	\$690,660	
	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	\$21,441,511	100.00	\$0	
Dallas	C	10/31/2013	\$146,753,718	\$0	\$146,753,718	\$143,170,796	97.56	\$3,582,922	
	R	10/31/2013	\$144,798,772	\$0	\$21,719,816	\$28,182,307	19.46	\$0	
TX	D	10/31/2013	\$122,305,246	\$0	\$122,305,246	\$137,444,830	100.00	\$0	
Dallas County	C	9/30/2013	\$11,051,156	\$0	\$11,051,156	\$10,499,285	95.01	\$551,871	
	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	\$10,069,451	100.00	\$0	
Denton	C	8/31/2013	\$9,649,182	\$0	\$9,649,182	\$9,200,918	95.35	\$448,264	
	R	8/31/2013	\$9,597,744	\$0	\$1,439,662	\$1,800,442	18.76	\$0	
TX	D	8/31/2013	\$7,978,323	\$0	\$7,978,323	\$8,652,704	100.00	\$0	

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El Paso	C	9/30/2013	\$78,459,593	\$0	\$78,459,593	\$79,490,026	100.00	\$0	
TX	R	9/30/2013	\$77,913,790	\$0	\$11,687,069	\$18,002,956	23.11	\$0	
	D	9/30/2013	\$66,995,861	\$0	\$66,995,861	\$69,936,999	100.00	\$0	
Fort Worth	C	10/31/2013	\$56,508,736	\$0	\$56,508,736	\$54,900,116	97.15	\$1,608,620	
TX	R	10/31/2013	\$55,814,533	\$0	\$8,372,180	\$7,924,694	14.20	\$447,486	
	D	7/31/2013	\$47,257,862	\$0	\$47,257,862	\$45,817,556	96.95	\$1,440,306	
Garland	C	9/30/2013	\$12,071,312	\$0	\$12,071,312	\$11,435,931	94.74	\$635,381	
TX	R	9/30/2013	\$11,888,692	\$0	\$1,783,304	\$1,784,017	15.01	\$0	
	D	10/31/2013	\$9,706,007	\$0	\$9,706,007	\$10,304,860	100.00	\$0	
Grand Prairie	C	9/30/2013	\$8,276,143	\$548,022	\$7,728,121	\$7,575,359	98.02	\$152,762	
TX	R	9/30/2013	\$8,276,143	\$548,022	\$693,400	\$771,104	9.32#	\$0	
	D	10/31/2013	\$6,670,222	\$548,022	\$6,122,200	\$6,994,257	100.00	\$0	
Irving	C	10/31/2013	\$13,144,692	\$0	\$13,144,692	\$12,102,625	92.07	\$1,042,067	
TX	R	10/31/2013	\$12,854,176	\$0	\$1,928,126	\$3,452,582	26.86	\$0	
	D	10/31/2013	\$10,063,792	\$0	\$10,063,792	\$10,035,309	99.72	\$28,483	
Killeen	C	10/31/2013	\$7,170,001	\$0	\$7,170,001	\$6,999,016	97.62	\$170,985	
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	\$6,584,144	100.00	\$0	
Longview	C	9/30/2013	\$6,994,936	\$167,250	\$6,827,686	\$6,574,601	96.29	\$253,085	
TX	R	9/30/2013	\$6,994,936	\$167,250	\$881,990	\$936,117	13.38#	\$0	
	D	9/30/2013	\$5,805,367	\$167,250	\$5,638,117	\$6,218,734	100.00	\$0	

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Lubbock	C	10/31/2013	\$23,009,992	\$0	\$23,009,992	\$21,956,153	95.42	\$1,053,839	
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	\$19,631,516	100.00	\$0	
Odessa	C	10/31/2013	\$8,986,339	\$0	\$8,986,339	\$8,572,159	95.39	\$414,180	
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	\$7,910,825	100.00	\$0	
Plano	C	9/30/2013	\$4,586,335	\$0	\$4,586,335	\$4,580,386	99.87	\$5,949	
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	\$4,230,648	100.00	\$0	
San Angelo	C	9/30/2013	\$8,257,636	\$189,131	\$8,068,505	\$7,903,003	97.95	\$165,502	
TX	R	9/30/2013	\$8,257,636	\$0	\$1,238,645	\$2,068,919	25.05	\$0	
	D	10/31/2013	\$6,944,312	\$189,131	\$6,755,181	\$7,874,847	100.00	\$0	
Tarrant County Consortium	C	7/31/2013	\$23,943,501	\$9,882	\$23,933,619	\$22,943,777	95.86	\$989,842	
TX	R	7/31/2013	\$23,606,652	\$0	\$3,540,998	\$8,580,703	36.35	\$0	
	D	7/31/2013	\$19,504,734	\$9,882	\$19,494,852	\$21,233,169	100.00	\$0	
Texas	C	6/30/2013	\$766,149,487	\$0	\$766,149,487	\$741,180,211	96.74	\$24,969,276	
TX	R	6/30/2013	\$758,940,122	\$12,596,959	\$101,244,059	\$99,045,930	13.05#	\$2,198,129	
	D	3/31/2013	\$639,441,344	\$0	\$639,441,344	\$647,551,947	100.00	\$0	
Tyler	C	10/31/2013	\$9,446,307	\$86,228	\$9,360,079	\$8,928,277	95.39	\$431,802	
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	\$8,287,408	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 11/30/12
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Waco	C	10/31/2013	\$19,049,390	\$0	\$19,049,390	\$18,460,761	96.91	\$588,629	
TX	R	10/31/2013	\$18,934,367	\$0	\$2,840,155	\$5,795,987	30.61	\$0	
	D	9/30/2013	\$16,040,288	\$0	\$16,040,288	\$17,120,349	100.00	\$0	
Wichita Falls	C	10/31/2013	\$10,852,967	\$457,318	\$10,395,649	\$9,815,342	94.42	\$580,307	
TX	R	10/31/2013	\$10,828,497	\$432,848	\$1,191,427	\$1,119,517	10.34#	\$71,910	
	D	10/31/2013	\$9,258,503	\$457,318	\$8,801,185	\$9,535,303	100.00	\$0	

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Greensboro									
Asheville Consortium	C	6/30/2013	\$23,887,254	\$0	\$23,887,254	\$23,183,519	97.05	\$703,735	
	R	6/30/2013	\$23,615,534	\$0	\$3,542,330	\$9,087,170	38.48	\$0	
NC	D	8/31/2013	\$19,689,664	\$0	\$19,689,664	\$22,763,384	100.00	\$0	
Charlotte Consortium	C	6/30/2013	\$46,606,001	\$0	\$46,606,001	\$44,996,682	96.55	\$1,609,319	
	R	6/30/2013	\$45,920,196	\$0	\$6,888,029	\$6,616,867	14.41	\$271,162	
NC	D	9/30/2013	\$38,470,334	\$0	\$38,470,334	\$41,276,152	100.00	\$0	
Concord Consortium	C	6/30/2013	\$15,805,862	\$0	\$15,805,862	\$15,699,615	99.33	\$106,247	
	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	\$14,452,799	100.00	\$0	
Cumberland County	C	6/30/2013	\$11,766,970	\$1	\$11,766,969	\$11,483,516	97.59	\$283,453	
	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	\$10,943,313	100.00	\$0	
Durham Consortium	C	7/31/2013	\$21,998,652	\$180,326	\$21,818,326	\$20,923,148	95.90	\$895,178	
	R	7/31/2013	\$21,664,735	\$31,104	\$3,218,606	\$4,596,241	21.22	\$0	
NC	D	8/31/2013	\$18,132,394	\$180,326	\$17,952,068	\$18,715,443	100.00	\$0	
Fayetteville	C	6/30/2013	\$13,721,799	\$0	\$13,721,799	\$13,397,011	97.63	\$324,788	
	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	\$12,895,793	100.00	\$0	

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HOME Deadline Compliance Status Report
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Gastonia Consortium NC	C	6/30/2013	\$12,731,482	\$1	\$12,731,481	\$12,063,018	94.75	\$668,463	
	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	\$11,417,377	100.00	\$0	
Goldsboro NC	C	6/30/2013	\$5,184,269	\$0	\$5,184,269	\$5,344,696	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	\$5,115,911	100.00	\$0	
Greensboro Consortium NC	C	6/30/2013	\$33,138,415	\$0	\$33,138,415	\$31,141,477	93.97	\$1,996,938	
	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	\$27,810,136	99.58	\$118,051	
Greenville NC	C	6/30/2013	\$10,858,124	\$2,529	\$10,855,595	\$10,419,105	95.98	\$436,490	
	R	6/30/2013	\$10,800,114	\$0	\$1,620,017	\$1,584,324	14.67	\$35,693	
	D	8/31/2013	\$9,197,782	\$2,529	\$9,195,253	\$10,056,703	100.00	\$0	
High Point NC	C	6/30/2013	\$4,019,055	\$0	\$4,019,055	\$3,641,344	90.60	\$377,711	
	R	6/30/2013	\$4,019,055	\$0	\$602,858	\$696,900	17.34	\$0	
	D	7/31/2013	\$2,590,382	\$0	\$2,590,382	\$3,324,215	100.00	\$0	
Lenoir Consortium NC	C	6/30/2013	\$16,485,697	\$0	\$16,485,697	\$16,094,166	97.63	\$391,531	
	R	6/30/2013	\$16,246,681	\$0	\$2,437,002	\$3,157,854	19.44	\$0	
	D	8/31/2013	\$13,087,677	\$0	\$13,087,677	\$15,967,665	100.00	\$0	
North Carolina NC	C	6/30/2013	\$392,254,617	\$0	\$392,254,617	\$385,527,103	98.28	\$6,727,514	
	R	6/30/2013	\$388,725,778	\$0	\$58,308,867	\$59,779,944	15.38	\$0	
	D	3/31/2013	\$329,797,009	\$0	\$329,797,009	\$363,432,242	100.00	\$0	

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HOME Deadline Compliance Status Report
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As of 11/30/12
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orange County Consortium NC	C	7/31/2013	\$9,841,058	\$0	\$9,841,058	\$9,225,813	93.75	\$615,245	
	R	7/31/2013	\$9,786,913	\$0	\$1,468,037	\$1,872,463	19.13	\$0	
	D	8/31/2013	\$7,738,312	\$0	\$7,738,312	\$8,269,991	100.00	\$0	
Raleigh NC	C	6/30/2013	\$23,492,894	\$76,297	\$23,416,597	\$21,898,905	93.52	\$1,517,692	
	R	6/30/2013	\$23,085,245	\$0	\$3,462,787	\$5,120,496	22.18	\$0	
	D	7/31/2013	\$19,371,980	\$76,297	\$19,295,683	\$19,103,552	99.00	\$192,131	
Rocky Mount Consortium NC	C	8/31/2013	\$12,415,350	\$0	\$12,415,350	\$11,764,664	94.76	\$650,686	
	R	8/31/2013	\$12,415,350	\$0	\$1,862,302	\$1,778,490	14.32	\$83,812	
	D	8/31/2013	\$10,009,396	\$0	\$10,009,396	\$10,470,096	100.00	\$0	
Surry County Consortium NC	C	7/31/2013	\$11,136,309	\$0	\$11,136,309	\$10,751,842	96.55	\$384,467	
	R	7/31/2013	\$11,019,472	\$0	\$1,652,921	\$1,915,027	17.38	\$0	
	D	8/31/2013	\$9,269,850	\$0	\$9,269,850	\$9,848,913	100.00	\$0	
Wake County Consortium NC	C	7/31/2013	\$10,530,795	\$0	\$10,530,795	\$10,506,562	99.77	\$24,233	
	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	\$8,559,430	100.00	\$0	
Wilmington NC	C	6/30/2013	\$12,206,622	\$0	\$12,206,622	\$11,654,598	95.48	\$552,024	
	R	6/30/2013	\$12,206,622	\$0	\$1,830,993	\$3,338,554	27.35	\$0	
	D	8/31/2013	\$10,120,472	\$0	\$10,120,472	\$10,560,166	100.00	\$0	
Winston-Salem Consortium NC	C	6/30/2013	\$24,934,813	\$0	\$24,934,813	\$24,468,895	98.13	\$465,918	
	R	6/30/2013	\$24,109,979	\$0	\$4,116,497	\$5,982,284	24.81	\$0	
	D	7/31/2013	\$20,879,144	\$0	\$20,879,144	\$22,350,266	100.00	\$0	

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Hartford									
Bridgeport	C	7/31/2013	\$31,167,730	\$960,276	\$30,207,454	\$29,031,108	96.11	\$1,176,346	
CT	R	7/31/2013	\$30,451,899	\$0	\$4,567,785	\$5,791,496	19.02	\$0	
	D	8/31/2013	\$26,740,187	\$960,276	\$25,779,911	\$26,852,389	100.00	\$0	
Connecticut	C	8/31/2013	\$214,693,392	\$0	\$214,693,392	\$209,457,325	97.56	\$5,236,067	
CT	R	8/31/2013	\$212,087,940	\$0	\$31,813,191	\$41,174,942	19.41	\$0	
	D	8/31/2013	\$176,274,003	\$0	\$176,274,003	\$198,886,165	100.00	\$0	
Hartford	C	9/30/2013	\$41,541,865	\$0	\$41,541,865	\$39,998,770	96.29	\$1,543,095	
CT	R	9/30/2013	\$41,275,280	\$0	\$6,191,292	\$6,961,176	16.87	\$0	
	D	8/31/2013	\$35,611,792	\$0	\$35,611,792	\$36,124,974	100.00	\$0	
New Britain	C	9/30/2013	\$13,669,505	\$0	\$13,669,505	\$12,795,124	93.60	\$874,381	
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	\$11,468,501	100.00	\$0	
New Haven	C	9/30/2013	\$33,261,088	\$90,791	\$33,170,297	\$32,445,835	97.82	\$724,462	
CT	R	9/30/2013	\$33,015,341	\$90,791	\$4,861,510	\$5,775,600	17.49	\$0	
	D	8/31/2013	\$28,242,398	\$90,791	\$28,151,607	\$30,926,825	100.00	\$0	
Stamford	C	9/30/2013	\$10,975,331	\$75,900	\$10,899,431	\$9,974,391	91.51	\$925,040	
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	\$8,984,241	100.00	\$0	

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Waterbury	C	10/31/2013	\$18,716,672	\$95,484	\$18,621,188	\$18,176,738	97.61	\$444,450	
	R	10/31/2013	\$18,593,280	\$0	\$2,788,992	\$5,237,488	28.17	\$0	
CT	D	10/31/2013	\$15,705,010	\$95,484	\$15,609,526	\$15,309,428	98.08	\$300,098	

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Honolulu									
American Samoa	C	7/31/2013	\$5,627,728	\$0	\$5,627,728	\$5,619,871	99.86	\$7,857	
AS	R	7/31/2013	\$5,627,728	\$0	\$0	\$0	0.00	\$0	
	D	8/31/2013	\$4,646,577	\$0	\$4,646,577	\$5,542,688	100.00	\$0	
Guam	C	10/31/2013	\$24,570,124	\$0	\$24,570,124	\$23,405,645	95.26	\$1,164,479	
GU	R	10/31/2013	\$24,570,124	\$0	\$0	\$0	0.00	\$0	
	D	10/31/2013	\$20,520,522	\$0	\$20,520,522	\$21,076,176	100.00	\$0	
Hawaii	C	7/31/2013	\$60,643,944	\$0	\$60,643,944	\$60,943,943	100.00	\$0	
HI	R	7/31/2013	\$60,292,213	\$0	\$9,043,832	\$18,646,854	30.93	\$0	
	D	8/31/2013	\$51,563,729	\$0	\$51,563,729	\$51,840,713	100.00	\$0	
Honolulu	C	7/31/2013	\$87,349,950	\$197,000	\$87,152,950	\$85,708,275	98.34	\$1,444,675	
HI	R	7/31/2013	\$86,392,496	\$197,000	\$12,761,874	\$20,745,387	24.01	\$0	
	D	8/31/2013	\$74,107,646	\$197,000	\$73,910,646	\$74,553,634	100.00	\$0	
Mariana Islands	C	10/31/2013	\$8,985,661	\$0	\$8,985,661	\$8,524,342	94.87	\$461,319	
MP	R	10/31/2013	\$8,985,661	\$0	\$0	\$0	0.00	\$0	
	D	10/31/2013	\$7,120,659	\$0	\$7,120,659	\$7,385,978	100.00	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Houston									
Beaumont	C	8/31/2013	\$15,696,761	\$0	\$15,696,761	\$15,303,847	97.50	\$392,914	
	R	8/31/2013	\$15,696,761	\$235,677	\$2,118,837	\$8,086,260	51.52	\$0	
TX	D	8/31/2013	\$13,358,942	\$0	\$13,358,942	\$14,403,455	100.00	\$0	
Brazoria County	C	10/31/2013	\$9,831,914	\$1,112,323	\$8,719,591	\$8,524,921	97.77	\$194,670	
	R	10/31/2013	\$9,685,066	\$1,111,601	\$341,159	\$143,165	1.48#	\$197,994	
TX	D	10/31/2013	\$8,031,973	\$1,112,323	\$6,919,650	\$8,408,122	100.00	\$0	
Bryan	C	9/30/2013	\$7,055,598	\$0	\$7,055,598	\$6,839,831	96.94	\$215,767	
	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	\$6,279,576	100.00	\$0	
College Station	C	10/31/2013	\$10,870,223	\$101,593	\$10,768,630	\$9,185,501	85.30	\$1,583,129	
	R	10/31/2013	\$10,870,223	\$0	\$1,630,533	\$1,544,005	14.20	\$86,528	
TX	D	10/31/2013	\$8,807,821	\$101,593	\$8,706,228	\$8,411,794	96.62	\$294,434	
Fort Bend County	C	9/30/2013	\$9,101,530	\$1,688,347	\$7,413,183	\$6,874,601	92.73	\$538,582	
	R	9/30/2013	\$9,008,157	\$1,205,458	\$145,766	\$0	0.00#	\$145,766	
TX	D	10/31/2013	\$7,733,896	\$1,688,347	\$6,045,550	\$6,378,565	100.00	\$0	
Galveston	C	6/30/2013	\$11,539,499	\$0	\$11,539,499	\$10,506,276	91.05	\$1,033,223	
	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	\$9,301,314	94.61	\$529,592	

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As of 11/30/12
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Harris County	C	6/30/2013	\$60,827,979	\$894,600	\$59,933,379	\$59,295,514	98.94	\$637,865	
TX	R	6/30/2013	\$60,094,843	\$1,511,225	\$7,503,002	\$8,696,664	14.47#	\$0	
	D	3/31/2013	\$50,136,408	\$894,600	\$49,241,808	\$55,141,595	100.00	\$0	
Houston	C	9/30/2013	\$245,093,295	\$730,825	\$244,362,470	\$236,100,232	96.62	\$8,262,238	
TX	R	9/30/2013	\$242,189,994	\$0	\$36,328,499	\$55,370,727	22.86	\$0	
	D	7/31/2013	\$204,513,324	\$730,825	\$203,782,499	\$212,377,216	100.00	\$0	
Montgomery County	C	9/30/2013	\$4,843,237	\$0	\$4,843,237	\$4,773,169	98.55	\$70,068	
TX	R	9/30/2013	\$4,749,699	\$0	\$712,455	\$1,065,207	22.43	\$0	
	D	10/31/2013	\$3,350,573	\$0	\$3,350,573	\$4,561,826	100.00	\$0	
Orange Consortium	C	9/30/2013	\$5,762,087	\$2,012,165	\$3,749,922	\$3,200,361	85.34	\$549,561	
TX	R	9/30/2013	\$5,029,862	\$304,801	\$449,678	\$439,850	8.74#	\$9,828	
	D	10/31/2013	\$3,634,491	\$2,012,165	\$1,622,326	\$2,746,534	100.00	\$0	
Pasadena	C	9/30/2013	\$12,484,153	\$737,794	\$11,746,359	\$11,730,979	99.87	\$15,380	
TX	R	9/30/2013	\$12,429,509	\$178,500	\$1,685,926	\$1,578,408	12.70#	\$107,518	
	D	10/31/2013	\$10,138,862	\$737,794	\$9,401,068	\$9,642,851	100.00	\$0	
Port Arthur	C	6/30/2013	\$8,707,374	\$165,443	\$8,541,931	\$8,547,346	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	\$7,220,935	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	\$4,667,144	100.00	\$0	

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Indianapolis									
Anderson	C	6/30/2013	\$8,404,957	\$0	\$8,404,957	\$8,440,587	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	\$8,355,969	100.00	\$0	
Bloomington	C	6/30/2013	\$12,677,993	\$0	\$12,677,993	\$12,407,207	97.86	\$270,786	
	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	\$11,655,804	100.00	\$0	
East Chicago	C	6/30/2013	\$8,237,677	\$144,038	\$8,093,639	\$7,587,652	93.75	\$505,987	
	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	\$7,429,365	100.00	\$0	
Evansville	C	6/30/2013	\$16,805,275	\$0	\$16,805,275	\$16,596,039	98.75	\$209,236	
	R	6/30/2013	\$16,747,634	\$0	\$2,512,145	\$8,975,855	53.59	\$0	
IN	D	4/30/2013	\$14,355,560	\$0	\$14,355,560	\$15,529,887	100.00	\$0	
Fort Wayne	C	6/30/2013	\$20,070,372	\$0	\$20,070,372	\$19,211,864	95.72	\$858,508	
	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	\$17,458,110	100.00	\$0	
Gary	C	6/30/2013	\$23,371,711	\$0	\$23,371,711	\$22,629,404	96.82	\$742,307	
	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	\$19,587,670	96.95	\$615,732	

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Hammond	C	6/30/2013	\$12,467,504	\$66,324	\$12,401,180	\$11,741,970	94.68	\$659,210	
IN	R	6/30/2013	\$12,467,504	\$66,324	\$1,803,802	\$1,794,590	14.39	\$9,212	
	D	4/30/2013	\$10,539,680	\$66,324	\$10,473,356	\$10,465,204	99.92	\$8,152	
Indiana	C	7/31/2013	\$285,516,792	\$3,629	\$285,513,163	\$286,651,654	100.00	\$0	
IN	R	7/31/2013	\$282,210,997	\$3,629	\$42,328,020	\$82,952,339	29.39	\$0	
	D	7/31/2013	\$237,432,707	\$3,629	\$237,429,078	\$268,325,985	100.00	\$0	
Indianapolis	C	6/30/2013	\$87,788,472	\$0	\$87,788,472	\$85,271,776	97.13	\$2,516,696	
IN	R	6/30/2013	\$86,691,190	\$0	\$13,003,679	\$27,510,957	31.73	\$0	
	D	4/30/2013	\$74,478,947	\$0	\$74,478,947	\$81,362,274	100.00	\$0	
Lafayette Consortium	C	6/30/2013	\$14,568,963	\$0	\$14,568,963	\$14,455,275	99.22	\$113,688	
IN	R	6/30/2013	\$14,380,243	\$0	\$2,157,036	\$4,340,147	30.18	\$0	
	D	7/31/2013	\$11,715,015	\$0	\$11,715,015	\$13,869,892	100.00	\$0	
Lake County	C	9/30/2013	\$12,492,974	\$0	\$12,492,974	\$12,122,854	97.04	\$370,120	
IN	R	9/30/2013	\$12,358,064	\$0	\$1,853,710	\$1,897,220	15.35	\$0	
	D	10/31/2013	\$10,534,776	\$0	\$10,534,776	\$11,549,959	100.00	\$0	
Muncie	C	6/30/2013	\$12,285,350	\$570,124	\$11,715,226	\$11,820,822	100.00	\$0	
IN	R	6/30/2013	\$11,715,226	\$0	\$1,757,284	\$3,811,796	32.54	\$0	
	D	7/31/2013	\$10,348,594	\$570,124	\$9,778,470	\$11,228,639	100.00	\$0	
South Bend Consortium	C	6/30/2013	\$21,263,167	\$0	\$21,263,167	\$21,524,035	100.00	\$0	
IN	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	\$19,713,384	100.00	\$0	

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Terre Haute	C	6/30/2013	\$9,031,564	\$0	\$9,031,564	\$9,321,806	100.00	\$0	
	R	6/30/2013	\$9,031,564	\$0	\$1,354,735	\$5,278,704	58.45	\$0	
IN	D	4/30/2013	\$7,547,814	\$0	\$7,547,814	\$8,757,922	100.00	\$0	

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Jackson									
Gulfport Consortium	C	6/30/2013	\$9,104,232	\$25,336	\$9,078,897	\$8,151,403	89.78	\$927,494	
	R	6/30/2013	\$8,948,783	\$260,275	\$1,082,043	\$973,914	10.88#	\$108,129	
MS	D	3/31/2013	\$6,762,886	\$25,336	\$6,737,551	\$6,507,540	96.59	\$230,011	
Hattiesburg	C	6/30/2013	\$6,849,838	\$140,692	\$6,709,146	\$6,585,892	98.16	\$123,254	
	R	6/30/2013	\$6,849,838	\$104,948	\$922,528	\$989,126	14.44#	\$0	
MS	D	3/31/2013	\$5,768,607	\$140,692	\$5,627,915	\$6,341,839	100.00	\$0	
Jackson	C		\$25,264,412	\$1,498,548	\$23,765,864	\$23,910,730	100.00	\$0	
	R		\$24,745,692	\$343,803	\$3,368,050	\$3,619,194	14.63#	\$0	
MS	D	10/31/2013	\$22,650,521	\$1,498,548	\$21,151,973	\$21,162,416	100.00	\$0	
Mississippi	C	6/30/2013	\$276,666,057	\$36,083	\$276,629,974	\$269,977,351	97.60	\$6,652,623	
	R	6/30/2013	\$274,796,262	\$4,294,320	\$36,925,120	\$42,323,606	15.40	\$0	
MS	D	3/31/2013	\$231,913,089	\$36,083	\$231,877,006	\$249,413,368	100.00	\$0	

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Jacksonville									
Brevard County Consortium FL	C	10/31/2013	\$27,960,584	\$371,137	\$27,589,447	\$24,990,546	90.58	\$2,598,901	
	R	10/31/2013	\$27,598,592	\$156,000	\$3,983,789	\$3,983,940	14.44#	\$0	
	D	10/31/2013	\$23,417,942	\$371,137	\$23,046,805	\$23,936,952	100.00	\$0	
Clearwater FL	C	10/31/2013	\$7,740,378	\$0	\$7,740,378	\$7,196,365	92.97	\$544,013	
	R	10/31/2013	\$7,740,378	\$0	\$1,161,057	\$1,094,320	14.14	\$66,737	
	D	10/31/2013	\$6,085,981	\$0	\$6,085,981	\$6,391,102	100.00	\$0	
Daytona Beach FL	C	10/31/2013	\$11,349,810	\$0	\$11,349,810	\$10,835,767	95.47	\$514,043	
	R	10/31/2013	\$11,349,810	\$0	\$1,702,471	\$1,738,522	15.32	\$0	
	D	10/31/2013	\$9,570,034	\$0	\$9,570,034	\$9,755,289	100.00	\$0	
Escambia County Consortium FL	C	10/31/2013	\$32,781,029	\$1	\$32,781,028	\$32,027,031	97.70	\$753,997	
	R	10/31/2013	\$32,450,240	\$1	\$4,867,535	\$5,046,666	15.55	\$0	
	D	10/31/2013	\$27,625,435	\$1	\$27,625,434	\$30,181,790	100.00	\$0	
Florida FL	C	7/31/2013	\$397,644,689	\$0	\$397,644,689	\$374,821,389	94.26	\$22,823,300	
	R	7/31/2013	\$394,033,061	\$0	\$59,104,959	\$108,369,767	27.50	\$0	
	D	8/31/2013	\$331,883,953	\$0	\$331,883,953	\$359,381,568	100.00	\$0	
Gainesville FL	C	10/31/2013	\$15,085,289	\$0	\$15,085,289	\$14,981,065	99.31	\$104,224	
	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	\$13,273,988	100.00	\$0	

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Highlands County Consortium FL	C		\$3,194,201	\$92,437	\$3,101,764	\$3,101,764	100.00	\$0	
	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	\$2,706,428	100.00	\$0	
Hillsborough County FL	C	10/31/2013	\$42,504,575	\$2,029,384	\$40,475,191	\$38,956,327	96.25	\$1,518,864	
	R	10/31/2013	\$41,976,698	\$0	\$6,296,505	\$8,117,821	19.34	\$0	
	D	10/31/2013	\$34,765,800	\$2,029,384	\$32,736,416	\$36,333,415	100.00	\$0	
Jacksonville-Duval County FL	C	10/31/2013	\$66,923,863	\$2,935,833	\$63,988,030	\$62,030,301	96.94	\$1,957,729	
	R	10/31/2013	\$63,321,907	\$150,000	\$9,348,286	\$11,139,223	17.59	\$0	
	D	10/31/2013	\$56,385,855	\$2,935,833	\$53,450,022	\$58,471,840	100.00	\$0	
Lakeland FL	C	6/30/2013	\$7,390,971	\$0	\$7,390,971	\$7,187,057	97.24	\$203,914	
	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	\$7,019,301	100.00	\$0	
Manatee County FL	C	10/31/2013	\$6,316,336	\$100,500	\$6,215,836	\$5,923,313	95.29	\$292,523	
	R	10/31/2013	\$6,177,375	\$0	\$926,606	\$1,224,327	19.82	\$0	
	D	10/31/2013	\$4,447,097	\$100,500	\$4,346,597	\$5,556,878	100.00	\$0	
Marion County Consortium FL	C	10/31/2013	\$7,769,148	\$0	\$7,769,148	\$7,026,373	90.44	\$742,775	
	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	\$4,550,338	88.80	\$573,684	
Orange County FL	C	10/31/2013	\$43,544,570	\$0	\$43,544,570	\$41,828,949	96.06	\$1,715,621	
	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	\$33,441,376	94.40	\$1,984,096	

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HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orlando	C	10/31/2013	\$24,628,749	\$524,109	\$24,104,640	\$23,450,310	97.29	\$654,330	
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	\$21,497,753	100.00	\$0	
Pasco County	C	10/31/2013	\$18,561,654	\$0	\$18,561,654	\$17,686,181	95.28	\$875,473	
FL	R	10/31/2013	\$18,376,416	\$0	\$2,756,462	\$2,675,418	14.56	\$81,044	
	D	10/31/2013	\$15,311,815	\$0	\$15,311,815	\$17,135,939	100.00	\$0	
Pinellas County Consortium	C	10/31/2013	\$33,581,582	\$0	\$33,581,582	\$32,757,208	97.55	\$824,374	
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	\$29,593,792	100.00	\$0	
Polk County	C	10/31/2013	\$22,682,216	\$400,776	\$22,281,440	\$21,972,518	98.61	\$308,922	
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	\$20,931,683	100.00	\$0	
Sarasota Consortium	C	10/31/2013	\$17,065,399	\$0	\$17,065,399	\$16,204,541	94.96	\$860,858	
FL	R	10/31/2013	\$16,864,745	\$0	\$2,529,712	\$4,315,751	25.59	\$0	
	D	10/31/2013	\$14,170,130	\$0	\$14,170,130	\$14,702,244	100.00	\$0	
Seminole County	C	10/31/2013	\$10,307,808	\$0	\$10,307,808	\$9,642,952	93.55	\$664,856	
FL	R	10/31/2013	\$10,066,110	\$0	\$1,509,917	\$3,277,965	32.56	\$0	
	D	10/31/2013	\$7,284,334	\$0	\$7,284,334	\$7,895,735	100.00	\$0	
St. Lucie County Consortium	C	10/31/2013	\$3,369,091	\$0	\$3,369,091	\$2,873,635	85.29	\$495,456	
FL	R	10/31/2013	\$3,351,314	\$0	\$502,697	\$445,440	13.29	\$57,257	
	D	10/31/2013	\$1,316,076	\$0	\$1,316,076	\$2,431,251	100.00	\$0	

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St. Petersburg	C	10/31/2013	\$27,396,038	\$1	\$27,396,037	\$26,561,570	96.95	\$834,467	
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	\$24,185,283	100.00	\$0	
Tallahassee	C	10/31/2013	\$19,515,933	\$0	\$19,515,933	\$18,580,192	95.21	\$935,741	
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	\$17,410,850	100.00	\$0	
Tampa	C	10/31/2013	\$41,080,533	\$175,873	\$40,904,660	\$39,927,084	97.61	\$977,576	
FL	R	10/31/2013	\$40,678,292	\$0	\$6,101,744	\$6,821,536	16.77	\$0	
	D	10/31/2013	\$34,803,024	\$175,873	\$34,627,151	\$36,904,341	100.00	\$0	
Volusia County	C	10/31/2013	\$28,176,778	\$0	\$28,176,778	\$27,421,914	97.32	\$754,864	
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	\$26,190,634	100.00	\$0	

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Kansas City									
Independence	C	7/31/2013	\$8,600,943	\$0	\$8,600,943	\$8,298,808	96.49	\$302,135	
MO	R	7/31/2013	\$8,600,943	\$0	\$1,290,141	\$1,318,675	15.33	\$0	
	D	8/31/2013	\$7,194,967	\$0	\$7,194,967	\$8,143,661	100.00	\$0	
Johnson County Consortium	C	6/30/2013	\$15,686,313	\$11,053	\$15,675,260	\$15,344,589	97.89	\$330,671	
KS	R	6/30/2013	\$15,405,735	\$11,053	\$2,299,807	\$2,306,029	14.97#	\$0	
	D	3/31/2013	\$12,809,751	\$11,053	\$12,798,698	\$14,976,630	100.00	\$0	
Joplin Consortium	C	6/30/2013	\$2,942,684	\$0	\$2,942,684	\$2,926,054	99.43	\$16,630	
MO	R	6/30/2013	\$2,942,684	\$0	\$441,403	\$705,000	23.96	\$0	
	D	8/31/2013	\$1,274,155	\$0	\$1,274,155	\$1,661,672	100.00	\$0	
Kansas	C	6/30/2013	\$148,340,922	\$0	\$148,340,922	\$145,981,031	98.41	\$2,359,891	
KS	R	6/30/2013	\$146,792,082	\$0	\$22,018,812	\$35,192,591	23.97	\$0	
	D	3/31/2013	\$123,749,968	\$0	\$123,749,968	\$140,828,076	100.00	\$0	
Kansas City	C	6/30/2013	\$56,634,006	\$23,835	\$56,610,171	\$53,729,076	94.91	\$2,881,095	
MO	R	6/30/2013	\$55,981,870	\$0	\$8,397,281	\$9,985,905	17.84	\$0	
	D	6/30/2013	\$47,865,916	\$23,835	\$47,842,081	\$49,272,875	100.00	\$0	
Kansas City	C	9/30/2013	\$19,343,567	\$0	\$19,343,567	\$18,952,778	97.98	\$390,789	
KS	R	9/30/2013	\$19,225,107	\$0	\$2,883,766	\$5,894,631	30.66	\$0	
	D	9/30/2013	\$16,581,610	\$0	\$16,581,610	\$17,361,044	100.00	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lawrence	C	9/30/2013	\$10,790,437	\$0	\$10,790,437	\$10,548,968	97.76	\$241,469	
KS	R	9/30/2013	\$10,740,263	\$0	\$1,611,039	\$2,060,569	19.19	\$0	
	D	8/31/2013	\$8,790,211	\$0	\$8,790,211	\$10,259,245	100.00	\$0	
Missouri	C	6/30/2013	\$291,390,352	\$0	\$291,390,352	\$277,852,983	95.35	\$13,537,369	
MO	R	6/30/2013	\$288,664,319	\$0	\$43,299,648	\$77,773,754	26.94	\$0	
	D	5/31/2013	\$245,091,488	\$0	\$245,091,488	\$266,575,356	100.00	\$0	
Springfield	C	7/31/2013	\$19,923,431	\$0	\$19,923,431	\$19,442,992	97.59	\$480,439	
MO	R	7/31/2013	\$19,680,231	\$0	\$2,952,035	\$3,368,298	17.12	\$0	
	D	8/31/2013	\$16,743,471	\$0	\$16,743,471	\$18,882,302	100.00	\$0	
St. Joseph	C	7/31/2013	\$8,845,230	\$0	\$8,845,230	\$8,138,828	92.01	\$706,402	
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	\$7,899,892	100.00	\$0	
Topeka	C	6/30/2013	\$13,533,168	\$0	\$13,533,168	\$13,332,186	98.51	\$200,982	
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	\$12,635,702	100.00	\$0	
Wichita	C	7/31/2013	\$35,205,429	\$0	\$35,205,429	\$35,027,192	99.49	\$178,237	
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	\$33,945,315	100.00	\$0	

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Knoxville									
Bristol Consortium	C	6/30/2013	\$11,422,065	\$0	\$11,422,065	\$11,088,495	97.08	\$333,570	
TN	R	6/30/2013	\$11,269,659	\$0	\$1,690,449	\$1,690,503	15.00	\$0	
	D	7/31/2013	\$7,433,177	\$0	\$7,433,177	\$10,897,514	100.00	\$0	
Chattanooga	C	6/30/2013	\$23,535,130	\$0	\$23,535,130	\$23,278,080	98.91	\$257,050	
TN	R	6/30/2013	\$23,300,688	\$0	\$3,495,103	\$6,683,464	28.68	\$0	
	D	8/31/2013	\$20,097,033	\$0	\$20,097,033	\$22,135,253	100.00	\$0	
Clarksville	C	6/30/2013	\$6,981,685	\$75,000	\$6,906,685	\$6,820,004	98.74	\$86,681	
TN	R	6/30/2013	\$6,981,685	\$75,000	\$972,253	\$971,173	13.91#	\$1,080	
	D	8/31/2013	\$5,624,939	\$75,000	\$5,549,939	\$6,481,065	100.00	\$0	
Jackson	C	6/30/2013	\$6,148,938	\$0	\$6,148,938	\$5,896,914	95.90	\$252,024	
TN	R	6/30/2013	\$6,148,938	\$0	\$922,341	\$1,442,741	23.46	\$0	
	D	8/31/2013	\$4,921,466	\$0	\$4,921,466	\$5,754,202	100.00	\$0	
Knox County	C	6/30/2013	\$7,808,327	\$0	\$7,808,327	\$7,527,482	96.40	\$280,845	
TN	R	6/30/2013	\$7,717,232	\$0	\$1,157,585	\$1,169,242	15.15	\$0	
	D	8/31/2013	\$6,541,227	\$0	\$6,541,227	\$7,292,717	100.00	\$0	
Knoxville	C	6/30/2013	\$27,064,086	\$0	\$27,064,086	\$26,965,475	99.64	\$98,611	
TN	R	6/30/2013	\$26,735,153	\$0	\$4,010,273	\$6,730,276	25.17	\$0	
	D	8/31/2013	\$23,049,287	\$0	\$23,049,287	\$25,030,932	100.00	\$0	

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Memphis	C	6/30/2013	\$97,249,799	\$582,702	\$96,667,097	\$93,717,060	96.95	\$2,950,037	
TN	R	6/30/2013	\$95,781,685	\$1	\$14,367,252	\$16,864,177	17.61	\$0	
	D	8/31/2013	\$83,035,619	\$582,702	\$82,452,917	\$85,775,353	100.00	\$0	
Nashville-Davidson	C	6/30/2013	\$58,362,807	\$64,485	\$58,298,322	\$54,075,482	92.76	\$4,222,840	
TN	R	6/30/2013	\$57,563,293	\$0	\$8,634,494	\$8,737,294	15.18	\$0	
	D	4/30/2013	\$48,948,349	\$64,485	\$48,883,864	\$52,750,022	100.00	\$0	
Shelby County	C	6/30/2013	\$7,600,067	\$0	\$7,600,067	\$7,500,150	98.69	\$99,917	
TN	R	6/30/2013	\$7,532,129	\$0	\$1,129,819	\$1,082,846	14.38	\$46,973	
	D	8/31/2013	\$6,574,632	\$0	\$6,574,632	\$7,395,375	100.00	\$0	
Tennessee	C	6/30/2013	\$304,026,274	\$0	\$304,026,274	\$304,061,338	100.00	\$0	
TN	R	6/30/2013	\$301,391,369	\$0	\$45,208,705	\$45,796,861	15.20	\$0	
	D	8/31/2013	\$253,656,001	\$0	\$253,656,001	\$287,307,720	100.00	\$0	

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Little Rock									
Arkansas	C	8/31/2013	\$236,555,590	\$607,518	\$235,948,072	\$231,802,165	98.24	\$4,145,907	
AR	R	8/31/2013	\$234,335,979	\$596,663	\$34,553,734	\$34,067,010	14.54#	\$486,724	
	D	6/30/2013	\$196,301,587	\$607,518	\$195,694,069	\$213,232,209	100.00	\$0	
Fort Smith	C	8/31/2013	\$8,302,135	\$0	\$8,302,135	\$8,114,068	97.73	\$188,067	
AR	R	8/31/2013	\$8,302,135	\$0	\$1,245,320	\$2,543,694	30.64	\$0	
	D	7/31/2013	\$6,794,279	\$0	\$6,794,279	\$7,683,801	100.00	\$0	
Little Rock	C	6/30/2013	\$19,930,607	\$0	\$19,930,607	\$19,293,332	96.80	\$637,275	
AR	R	6/30/2013	\$19,687,136	\$0	\$2,953,070	\$3,364,788	17.09	\$0	
	D	3/31/2013	\$16,843,108	\$0	\$16,843,108	\$17,467,796	100.00	\$0	
North Little Rock	C	6/30/2013	\$6,330,631	\$31,009	\$6,299,622	\$6,077,875	96.48	\$221,747	
AR	R	6/30/2013	\$6,330,631	\$0	\$949,595	\$2,887,525	45.61	\$0	
	D	3/31/2013	\$5,175,879	\$31,009	\$5,144,870	\$5,689,948	100.00	\$0	
Pine Bluff	C	7/31/2013	\$8,933,509	\$0	\$8,933,509	\$8,726,707	97.69	\$206,802	
AR	R	7/31/2013	\$8,933,509	\$0	\$1,340,026	\$1,472,678	16.48	\$0	
	D	3/31/2013	\$7,715,204	\$0	\$7,715,204	\$8,549,168	100.00	\$0	

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As of 11/30/12
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Los Angeles									
Alhambra	C	7/31/2013	\$14,792,200	\$0	\$14,792,200	\$14,453,668	97.71	\$338,532	
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	\$13,743,282	100.00	\$0	
Anaheim	C	7/31/2013	\$35,707,121	\$1	\$35,707,120	\$33,962,825	95.11	\$1,744,295	
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	\$31,155,966	100.00	\$0	
Apple Valley Consortium	C	7/31/2013	\$5,339,937	\$0	\$5,339,937	\$4,735,590	88.68	\$604,347	
CA	R	7/31/2013	\$5,326,033	\$0	\$798,905	\$745,522	14.00	\$53,383	
	D	8/31/2013	\$3,347,605	\$0	\$3,347,605	\$4,164,926	100.00	\$0	
Bakersfield	C	7/31/2013	\$26,698,991	\$642	\$26,698,349	\$25,895,509	96.99	\$802,840	
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	\$23,106,620	100.00	\$0	
Baldwin Park	C	7/31/2013	\$8,213,794	\$859,681	\$7,354,113	\$7,585,077	100.00	\$0	
CA	R	7/31/2013	\$8,213,794	\$252,914	\$979,155	\$1,318,595	16.05	\$0	
	D	8/31/2013	\$6,624,223	\$859,681	\$5,764,542	\$5,571,801	96.66	\$192,741	
Bellflower	C	7/31/2013	\$9,138,063	\$0	\$9,138,063	\$9,364,829	100.00	\$0	
CA	R	7/31/2013	\$9,138,063	\$0	\$1,370,709	\$1,845,727	20.20	\$0	
	D	8/31/2013	\$7,328,578	\$0	\$7,328,578	\$8,488,036	100.00	\$0	

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Burbank	C	7/31/2013	\$14,309,992	\$243,850	\$14,066,142	\$13,345,199	94.87	\$720,943	
CA	R	7/31/2013	\$14,309,992	\$243,850	\$1,902,649	\$7,488,035	52.33	\$0	
	D	8/31/2013	\$11,821,224	\$243,850	\$11,577,374	\$12,639,281	100.00	\$0	
Chula Vista	C	9/30/2013	\$17,378,472	\$1	\$17,378,471	\$17,005,868	97.86	\$372,603	
CA	R	9/30/2013	\$17,188,319	\$1	\$2,578,247	\$4,848,312	28.21	\$0	
	D	8/31/2013	\$14,497,478	\$1	\$14,497,477	\$15,573,596	100.00	\$0	
Compton	C	9/30/2013	\$16,730,775	\$325,827	\$16,404,948	\$14,904,275	90.85	\$1,500,673	
CA	R	9/30/2013	\$16,730,775	\$40,487	\$2,469,129	\$3,001,959	17.94	\$0	
	D	10/31/2013	\$14,223,548	\$325,827	\$13,897,721	\$14,606,311	100.00	\$0	
Corona	C	7/31/2013	\$3,386,882	\$0	\$3,386,882	\$3,074,286	90.77	\$312,596	
CA	R	7/31/2013	\$3,384,268	\$0	\$507,640	\$765,112	22.61	\$0	
	D	8/31/2013	\$1,923,314	\$0	\$1,923,314	\$2,464,814	100.00	\$0	
Costa Mesa	C	7/31/2013	\$12,944,645	\$61,030	\$12,883,615	\$11,770,584	91.36	\$1,113,031	
CA	R	7/31/2013	\$12,944,645	\$61,030	\$1,880,667	\$3,260,696	25.19	\$0	
	D	8/31/2013	\$10,767,067	\$61,030	\$10,706,037	\$11,529,663	100.00	\$0	
Downey	C	9/30/2013	\$10,969,109	\$356,124	\$10,612,985	\$9,962,198	93.87	\$650,787	
CA	R	9/30/2013	\$10,969,109	\$194,082	\$1,451,284	\$2,059,383	18.77	\$0	
	D	8/31/2013	\$8,676,985	\$356,124	\$8,320,861	\$9,253,739	100.00	\$0	
El Cajon	C	7/31/2013	\$13,737,635	\$78,154	\$13,659,481	\$13,397,078	98.08	\$262,403	
CA	R	7/31/2013	\$13,683,813	\$64,050	\$1,988,522	\$2,274,586	16.62	\$0	
	D	8/31/2013	\$11,306,132	\$78,154	\$11,227,978	\$13,068,650	100.00	\$0	

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El Monte	C	7/31/2013	\$23,623,948	\$762,101	\$22,861,847	\$21,553,873	94.28	\$1,307,974	
CA	R	7/31/2013	\$23,623,948	\$172,050	\$3,371,542	\$3,489,378	14.77	\$0	
	D	8/31/2013	\$19,244,157	\$762,101	\$18,482,056	\$19,003,789	100.00	\$0	
Escondido	C	7/31/2013	\$13,735,751	\$0	\$13,735,751	\$13,976,453	100.00	\$0	
CA	R	7/31/2013	\$13,683,854	\$0	\$2,052,578	\$3,789,724	27.69	\$0	
	D	8/31/2013	\$11,113,784	\$0	\$11,113,784	\$13,603,144	100.00	\$0	
Fontana	C	9/30/2013	\$9,392,652	\$0	\$9,392,652	\$9,430,604	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	\$9,360,741	100.00	\$0	
Fullerton	C	8/31/2013	\$13,183,663	\$0	\$13,183,663	\$11,986,830	90.92	\$1,196,833	
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	\$11,903,093	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	\$14,671,719	100.00	\$0	
Glendale	C	7/31/2013	\$37,338,787	\$0	\$37,338,787	\$36,284,575	97.18	\$1,054,212	
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	\$29,473,878	96.00	\$1,229,562	
Hawthorne	C	8/31/2013	\$13,251,409	\$3,276,271	\$9,975,138	\$11,853,729	100.00	\$0	
CA	R	8/31/2013	\$13,201,270	\$289,255	\$1,690,936	\$1,560,283	11.82#	\$130,653	
	D	8/31/2013	\$10,691,139	\$3,276,271	\$7,414,868	\$11,808,238	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	\$11,596,608	100.00	\$0	
Huntington Park	C	7/31/2013	\$15,601,089	\$36,198	\$15,564,891	\$15,181,931	97.54	\$382,960	
CA	R	7/31/2013	\$15,601,089	\$36,198	\$2,303,965	\$6,562,833	42.07	\$0	
	D	8/31/2013	\$12,963,079	\$36,198	\$12,926,881	\$14,056,517	100.00	\$0	
Inglewood	C	12/31/2013	\$21,700,232	\$1,530,128	\$20,170,104	\$19,427,744	96.32	\$742,360	
CA	R	12/31/2013	\$21,642,462	\$122,982	\$3,123,388	\$2,965,091	13.70#	\$158,297	
	D	10/31/2013	\$18,076,300	\$1,530,128	\$16,546,172	\$16,183,596	97.81	\$362,576	
Irvine	C	8/31/2013	\$5,683,357	\$1,852	\$5,681,506	\$5,417,777	95.36	\$263,729	
CA	R	8/31/2013	\$5,637,601	\$0	\$845,640	\$1,920,127	34.06	\$0	
	D	8/31/2013	\$3,831,064	\$1,852	\$3,829,213	\$4,804,241	100.00	\$0	
Kern County	C	7/31/2013	\$43,154,124	\$0	\$43,154,124	\$41,589,460	96.37	\$1,564,664	
CA	R	7/31/2013	\$42,828,624	\$0	\$6,424,294	\$9,581,600	22.37	\$0	
	D	8/31/2013	\$36,492,556	\$0	\$36,492,556	\$40,026,468	100.00	\$0	
Long Beach	C	12/31/2013	\$88,105,881	\$0	\$88,105,881	\$84,267,278	95.64	\$3,838,603	
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	\$80,668,593	100.00	\$0	
Los Angeles	C	7/31/2013	\$746,399,122	\$0	\$746,399,122	\$711,995,487	95.39	\$34,403,635	
CA	R	7/31/2013	\$740,665,832	\$0	\$111,099,875	\$146,425,418	19.77	\$0	
	D	5/31/2013	\$621,559,353	\$0	\$621,559,353	\$680,102,005	100.00	\$0	

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Los Angeles County	C	7/31/2013	\$246,976,973	\$0	\$246,976,973	\$235,348,702	95.29	\$11,628,271	
CA	R	7/31/2013	\$245,243,210	\$0	\$36,786,482	\$55,547,923	22.65	\$0	
	D	8/31/2013	\$207,341,092	\$0	\$207,341,092	\$219,561,833	100.00	\$0	
Lynwood	C	7/31/2013	\$11,589,468	\$319	\$11,589,149	\$11,122,965	95.98	\$466,184	
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	\$10,208,295	100.00	\$0	
Montebello	C		\$8,776,831	\$3,630,738	\$5,146,093	\$4,617,702	89.73	\$528,391	
CA	R		\$8,776,831	\$0	\$1,316,525	\$1,334,334	15.20	\$0	
	D	8/31/2013	\$7,684,484	\$3,630,738	\$4,053,746	\$3,928,228	96.90	\$125,518	
Monterey Park	C	7/31/2013	\$8,009,053	\$113,800	\$7,895,253	\$7,754,043	98.21	\$141,210	
CA	R	7/31/2013	\$8,009,053	\$0	\$1,201,358	\$2,790,595	34.84	\$0	
	D	8/31/2013	\$6,552,849	\$113,800	\$6,439,049	\$6,543,946	100.00	\$0	
Moreno Valley	C	7/31/2013	\$9,214,199	\$0	\$9,214,199	\$7,414,060	80.46	\$1,800,139	
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	\$6,793,178	93.15	\$499,703	
National City	C	7/31/2013	\$12,058,709	\$0	\$12,058,709	\$11,881,395	98.53	\$177,314	
CA	R	7/31/2013	\$12,058,709	\$0	\$1,808,806	\$3,592,570	29.79	\$0	
	D	8/31/2013	\$10,218,725	\$0	\$10,218,725	\$10,410,893	100.00	\$0	
Norwalk	C	7/31/2013	\$8,294,363	\$940,266	\$7,354,097	\$6,914,641	94.02	\$439,456	
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	\$6,465,185	100.00	\$0	

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Oceanside	C	9/30/2013	\$15,294,844	\$63,438	\$15,231,407	\$14,090,128	92.51	\$1,141,279	
CA	R	9/30/2013	\$15,142,891	\$63,438	\$2,207,996	\$3,260,071	21.53	\$0	
	D	8/31/2013	\$12,666,771	\$63,438	\$12,603,334	\$12,757,209	100.00	\$0	
Ontario	C	9/30/2013	\$16,606,381	\$0	\$16,606,381	\$15,698,056	94.53	\$908,325	
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	\$14,808,225	100.00	\$0	
Orange	C	8/31/2013	\$9,864,342	\$291,256	\$9,573,086	\$9,037,767	94.41	\$535,319	
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	\$8,553,774	100.00	\$0	
Orange County	C	7/31/2013	\$34,376,770	\$22,104	\$34,354,666	\$32,945,426	95.90	\$1,409,240	
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	\$31,434,331	100.00	\$0	
Oxnard	C	7/31/2013	\$19,058,422	\$0	\$19,058,422	\$18,846,344	98.89	\$212,078	
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	\$18,330,917	100.00	\$0	
Palmdale	C	7/31/2013	\$4,277,252	\$345,790	\$3,931,462	\$3,490,521	88.78	\$440,941	
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	\$1,867,095	80.02	\$466,257	
Paramount	C	7/31/2013	\$7,212,746	\$138,286	\$7,074,460	\$7,239,821	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	\$6,112,109	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 11/30/12
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pasadena	C	9/30/2013	\$23,129,548	\$209,639	\$22,919,909	\$22,234,926	97.01	\$684,983	
CA	R	9/30/2013	\$23,073,586	\$73,460	\$3,387,578	\$3,143,565	13.62#	\$244,013	
	D	8/31/2013	\$19,398,901	\$209,639	\$19,189,262	\$20,077,719	100.00	\$0	
Pomona	C	7/31/2013	\$19,383,301	\$601,171	\$18,782,130	\$17,561,155	93.50	\$1,220,975	
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	\$16,913,322	100.00	\$0	
Riverside	C	7/31/2013	\$28,557,999	\$1,532,711	\$27,025,288	\$26,976,327	99.82	\$48,961	
CA	R	7/31/2013	\$28,287,098	\$320,900	\$3,922,165	\$8,010,028	28.32	\$0	
	D	8/31/2013	\$23,627,956	\$1,532,711	\$22,095,245	\$25,662,028	100.00	\$0	
Riverside County	C	7/31/2013	\$60,902,490	\$500,000	\$60,402,490	\$57,608,288	95.37	\$2,794,202	
CA	R	7/31/2013	\$59,844,719	\$0	\$8,976,708	\$15,276,952	25.53	\$0	
	D	8/31/2013	\$51,467,627	\$500,000	\$50,967,627	\$54,692,579	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	\$5,895,292	100.00	\$0	
San Bernardino	C	7/31/2013	\$31,764,490	\$219,805	\$31,544,685	\$29,252,749	92.73	\$2,291,936	
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	\$219,805	\$26,760,396	\$26,609,962	99.44	\$150,434	
San Bernardino County Consortium	C	9/30/2013	\$76,423,316	\$0	\$76,423,316	\$74,269,116	97.18	\$2,154,200	
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	\$69,096,136	100.00	\$0	

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San Buenaventura	C	7/31/2013	\$4,345,780	\$126,160	\$4,219,620	\$3,753,842	88.96	\$465,778	
CA	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	\$3,651,341	100.00	\$0	
San Diego	C	7/31/2013	\$159,247,191	\$0	\$159,247,191	\$154,022,235	96.72	\$5,224,956	
CA	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	\$143,740,042	100.00	\$0	
San Diego County Consortium	C	7/31/2013	\$70,775,615	\$0	\$70,775,615	\$70,024,505	98.94	\$751,110	
CA	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	\$62,873,668	100.00	\$0	
San Luis Obispo County	C	8/31/2013	\$22,384,891	\$0	\$22,384,891	\$21,934,876	97.99	\$450,015	
CA	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	\$19,265,616	100.00	\$0	
Santa Ana	C	7/31/2013	\$42,749,057	\$399,541	\$42,349,516	\$40,240,256	95.02	\$2,109,260	
CA	R	7/31/2013	\$42,407,817	\$0	\$6,361,173	\$20,109,220	47.42	\$0	
	D	8/31/2013	\$35,209,587	\$399,541	\$34,810,046	\$38,985,484	100.00	\$0	
Santa Barbara	C	7/31/2013	\$15,144,594	\$0	\$15,144,594	\$14,545,095	96.04	\$599,499	
CA	R	7/31/2013	\$15,144,594	\$0	\$2,271,689	\$6,447,064	42.57	\$0	
	D	8/31/2013	\$12,646,887	\$0	\$12,646,887	\$13,605,743	100.00	\$0	
Santa Barbara County Consortium	C	7/31/2013	\$27,188,015	\$0	\$27,188,015	\$25,089,639	92.28	\$2,098,376	
CA	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	\$23,429,949	100.00	\$0	

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Santa Monica	C	7/31/2013	\$15,141,573	\$556,456	\$14,585,117	\$13,930,342	95.51	\$654,775	
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	\$12,422,171	100.00	\$0	
South Gate	C	7/31/2013	\$17,574,536	\$926,715	\$16,647,821	\$15,984,744	96.02	\$663,077	
CA	R	7/31/2013	\$17,574,536	\$154,272	\$2,481,908	\$2,345,094	13.34#	\$136,814	
	D	8/31/2013	\$14,590,625	\$926,715	\$13,663,910	\$15,101,511	100.00	\$0	
Ventura County	C	7/31/2013	\$21,362,061	\$0	\$21,362,061	\$21,398,977	100.00	\$0	
CA	R	7/31/2013	\$21,178,069	\$0	\$3,176,710	\$6,356,211	30.01	\$0	
	D	8/31/2013	\$18,784,130	\$0	\$18,784,130	\$20,798,088	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	\$6,360,745	100.00	\$0	
Whittier	C	7/31/2013	\$7,391,371	\$268,340	\$7,123,031	\$6,828,283	95.86	\$294,748	
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	\$6,806,083	100.00	\$0	

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Louisville									
Covington Consortium	C	7/31/2013	\$11,532,814	\$0	\$11,532,814	\$10,695,716	92.74	\$837,098	
	R	7/31/2013	\$11,532,814	\$0	\$1,729,922	\$2,671,017	23.16	\$0	
KY	D	8/31/2013	\$9,098,240	\$0	\$9,098,240	\$10,589,739	100.00	\$0	
Kentucky	C	7/31/2013	\$332,963,060	\$37,000	\$332,926,060	\$323,856,339	97.28	\$9,069,721	
	R	7/31/2013	\$330,318,208	\$0	\$49,547,731	\$61,656,703	18.67	\$0	
KY	D	8/31/2013	\$279,309,140	\$37,000	\$279,272,140	\$307,243,914	100.00	\$0	
Lexington-Fayette	C	8/31/2013	\$27,438,862	\$0	\$27,438,862	\$26,284,071	95.79	\$1,154,791	
	R	8/31/2013	\$27,057,242	\$0	\$4,058,586	\$4,538,413	16.77	\$0	
KY	D	8/31/2013	\$23,108,205	\$0	\$23,108,205	\$24,604,043	100.00	\$0	
Louisville	C	7/31/2013	\$78,056,478	\$89,547	\$77,966,931	\$77,126,538	98.92	\$840,393	
	R	7/31/2013	\$77,262,663	\$0	\$11,589,399	\$12,845,360	16.63	\$0	
KY	D	3/31/2013	\$66,466,055	\$89,547	\$66,376,508	\$71,663,241	100.00	\$0	
Owensboro	C	7/31/2013	\$6,880,005	\$0	\$6,880,005	\$6,849,242	99.55	\$30,763	
	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	\$6,661,887	100.00	\$0	

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Miami									
Broward County Consortium	C	10/31/2013	\$61,603,566	\$694,715	\$60,908,851	\$58,653,479	96.30	\$2,255,372	
FL	R	10/31/2013	\$60,732,891	\$533,469	\$8,576,464	\$9,371,278	15.43	\$0	
	D	10/31/2013	\$48,134,131	\$694,715	\$47,439,416	\$52,448,453	100.00	\$0	
Collier County	C	10/31/2013	\$6,734,791	\$354,196	\$6,380,595	\$5,727,462	89.76	\$653,133	
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	\$4,877,467	100.00	\$0	
Fort Lauderdale	C	10/31/2013	\$20,091,254	\$0	\$20,091,254	\$18,717,932	93.16	\$1,373,322	
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	\$17,138,707	100.00	\$0	
Hialeah	C	10/31/2013	\$36,306,793	\$0	\$36,306,793	\$34,909,216	96.15	\$1,397,577	
FL	R	10/31/2013	\$36,022,713	\$0	\$5,403,407	\$5,276,703	14.65	\$126,704	
	D	10/31/2013	\$29,662,053	\$0	\$29,662,053	\$31,133,849	100.00	\$0	
Hollywood	C	10/31/2013	\$11,838,816	\$0	\$11,838,816	\$11,489,966	97.05	\$348,850	
FL	R	10/31/2013	\$11,786,196	\$0	\$1,767,929	\$1,767,929	15.00	\$0	
	D	10/31/2013	\$9,598,771	\$0	\$9,598,771	\$11,286,368	100.00	\$0	
Lee County	C	10/31/2013	\$12,680,739	\$0	\$12,680,739	\$12,299,079	96.99	\$381,660	
FL	R	10/31/2013	\$12,529,033	\$0	\$1,879,355	\$2,531,941	20.21	\$0	
	D	10/31/2013	\$10,451,413	\$0	\$10,451,413	\$11,927,341	100.00	\$0	

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Miami	C	6/30/2013	\$94,284,210	\$0	\$94,284,210	\$85,422,001	90.60	\$8,862,209	
FL	R	6/30/2013	\$93,537,371	\$0	\$14,030,606	\$15,847,765	16.94	\$0	
	D	10/31/2013	\$79,894,097	\$0	\$79,894,097	\$78,571,438	98.34	\$1,322,659	
Miami Beach	C	10/31/2013	\$26,526,382	\$1,488	\$26,524,894	\$24,834,834	93.63	\$1,690,060	
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	\$1,488	\$22,893,945	\$23,733,144	100.00	\$0	
Miami-Dade County	C	6/30/2013	\$123,177,092	\$0	\$123,177,092	\$117,914,835	95.73	\$5,262,257	
FL	R	6/30/2013	\$122,175,659	\$0	\$18,326,349	\$25,687,067	21.02	\$0	
	D	3/31/2013	\$102,836,110	\$0	\$102,836,110	\$103,549,588	100.00	\$0	
North Miami	C	10/31/2013	\$4,834,628	\$0	\$4,834,628	\$4,735,259	97.94	\$99,369	
FL	R	10/31/2013	\$4,834,628	\$0	\$725,194	\$767,046	15.87	\$0	
	D	10/31/2013	\$3,228,541	\$0	\$3,228,541	\$4,580,124	100.00	\$0	
Palm Beach County	C	10/31/2013	\$46,818,198	\$724,662	\$46,093,536	\$43,662,740	94.73	\$2,430,796	
FL	R	10/31/2013	\$46,230,986	\$267,355	\$6,667,293	\$5,306,184	11.48	\$1,361,109	
	D	10/31/2013	\$38,770,680	\$724,662	\$38,046,018	\$39,663,774	100.00	\$0	
Pompano Beach	C	10/31/2013	\$7,339,257	\$0	\$7,339,257	\$7,361,268	100.00	\$0	
FL	R	10/31/2013	\$7,339,257	\$0	\$1,100,889	\$1,301,390	17.73	\$0	
	D	11/30/2013	\$5,542,837	\$0	\$5,542,837	\$6,000,141	100.00	\$0	
West Palm Beach	C	10/31/2013	\$11,259,707	\$0	\$11,259,707	\$10,043,692	89.20	\$1,216,015	
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	\$0	\$9,292,775	\$8,668,208	93.28	\$624,567	

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Milwaukee									
Dane County	C	6/30/2013	\$6,159,744	\$985	\$6,158,759	\$6,219,255	100.00	\$0	
WI	R	6/30/2013	\$5,968,941	\$985	\$894,356	\$1,241,041	20.79	\$0	
	D	8/31/2013	\$4,401,570	\$985	\$4,400,585	\$5,375,099	100.00	\$0	
Eau Claire	C	8/31/2013	\$8,141,666	\$0	\$8,141,666	\$7,748,147	95.17	\$393,519	
WI	R	8/31/2013	\$8,141,666	\$0	\$1,221,250	\$1,392,838	17.11	\$0	
	D	8/31/2013	\$6,850,024	\$0	\$6,850,024	\$7,635,720	100.00	\$0	
Green Bay	C	6/30/2013	\$12,834,242	\$75,000	\$12,759,242	\$12,153,224	95.25	\$606,018	
WI	R	6/30/2013	\$12,782,977	\$75,000	\$1,842,447	\$4,535,710	35.48	\$0	
	D	3/31/2013	\$10,990,053	\$75,000	\$10,915,053	\$11,687,485	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	\$5,380,737	100.00	\$0	
Kenosha	C	6/30/2013	\$9,704,384	\$0	\$9,704,384	\$9,544,253	98.35	\$160,131	
WI	R	6/30/2013	\$9,704,384	\$0	\$1,455,658	\$1,385,925	14.28	\$69,733	
	D	3/31/2013	\$8,178,139	\$0	\$8,178,139	\$9,264,110	100.00	\$0	
La Crosse	C	6/30/2013	\$7,078,778	\$0	\$7,078,778	\$7,422,551	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	\$6,517,619	100.00	\$0	

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

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Madison WI	C	6/30/2013	\$30,180,838	\$10	\$30,180,828	\$30,385,801	100.00	\$0	
	R	6/30/2013	\$29,774,435	\$0	\$4,466,165	\$7,701,899	25.87	\$0	
	D	4/30/2013	\$25,104,741	\$10	\$25,104,731	\$29,193,455	100.00	\$0	
Milwaukee WI	C	6/30/2013	\$143,372,829	\$0	\$143,372,829	\$143,240,521	99.91	\$132,308	
	R	6/30/2013	\$142,228,156	\$0	\$21,334,223	\$29,794,962	20.95	\$0	
	D	3/31/2013	\$123,462,456	\$0	\$123,462,456	\$136,913,839	100.00	\$0	
Milwaukee County Consortium WI	C	10/31/2013	\$22,280,168	\$650,172	\$21,629,996	\$21,908,912	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	\$17,756,255	98.08	\$347,969	
Racine WI	C	6/30/2013	\$14,295,036	\$0	\$14,295,036	\$13,900,538	97.24	\$394,498	
	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	\$13,069,422	100.00	\$0	
Waukesha County Consortium WI	C	8/31/2013	\$18,609,292	\$22,913	\$18,586,379	\$18,392,093	98.95	\$194,286	
	R	8/31/2013	\$18,230,544	\$22,913	\$2,711,669	\$2,933,295	16.09	\$0	
	D	8/31/2013	\$14,344,122	\$22,913	\$14,321,209	\$17,441,492	100.00	\$0	
Wisconsin WI	C	6/30/2013	\$258,294,473	\$0	\$258,294,473	\$256,380,445	99.26	\$1,914,028	
	R	6/30/2013	\$255,694,829	\$0	\$38,354,224	\$70,711,009	27.65	\$0	
	D	7/31/2013	\$219,911,725	\$0	\$219,911,725	\$247,222,589	100.00	\$0	

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Minneapolis									
Dakota County Consortium	C	7/31/2013	\$43,819,485	\$0	\$43,819,485	\$42,014,662	95.88	\$1,804,823	
MN	R	7/31/2013	\$43,194,386	\$0	\$6,479,158	\$8,321,989	19.27	\$0	
	D	8/31/2013	\$36,636,727	\$0	\$36,636,727	\$40,060,865	100.00	\$0	
Duluth	C	6/30/2013	\$13,610,183	\$0	\$13,610,183	\$13,576,411	99.75	\$33,772	
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	\$13,096,557	100.00	\$0	
Hennepin County Consortium	C	8/31/2013	\$37,031,896	\$0	\$37,031,896	\$35,405,029	95.61	\$1,626,867	
MN	R	8/31/2013	\$35,996,208	\$0	\$5,899,431	\$8,421,289	23.39	\$0	
	D	8/31/2013	\$30,967,210	\$0	\$30,967,210	\$34,115,785	100.00	\$0	
Minneapolis	C	6/30/2013	\$71,266,717	\$0	\$71,266,717	\$68,572,713	96.22	\$2,694,004	
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	\$62,482,887	100.00	\$0	
Minnesota	C	6/30/2013	\$180,369,004	\$0	\$180,369,004	\$175,718,344	97.42	\$4,650,660	
MN	R	6/30/2013	\$178,281,739	\$1,129,050	\$26,113,211	\$25,201,070	14.14#	\$912,141	
	D	4/30/2013	\$150,170,888	\$0	\$150,170,888	\$168,610,357	100.00	\$0	
St. Louis County Consortium	C	6/30/2013	\$15,068,786	\$0	\$15,068,786	\$15,211,500	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	\$14,778,180	100.00	\$0	

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St. Paul	C	6/30/2013	\$44,667,493	\$0	\$44,667,493	\$43,039,792	96.36	\$1,627,701	
MN	R	6/30/2013	\$44,197,014	\$0	\$6,629,552	\$7,963,646	18.02	\$0	
	D	6/30/2013	\$37,624,099	\$0	\$37,624,099	\$41,020,232	100.00	\$0	

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New Orleans									
Alexandria	C	7/31/2013	\$8,784,408	\$167,800	\$8,616,608	\$8,240,493	95.63	\$376,115	
LA	R	7/31/2013	\$8,784,408	\$298,374	\$1,019,288	\$1,557,956	17.74	\$0	
	D	6/30/2013	\$7,562,230	\$167,800	\$7,394,430	\$7,665,959	100.00	\$0	
Baton Rouge	C	10/31/2013	\$43,214,024	\$767,198	\$42,446,826	\$40,850,732	96.24	\$1,596,094	
LA	R	10/31/2013	\$42,735,971	\$719,226	\$5,691,169	\$6,367,024	14.90#	\$0	
	D	10/31/2013	\$36,511,843	\$767,198	\$35,744,645	\$35,448,763	99.17	\$295,882	
Houma-Terrebonne	C	6/30/2013	\$9,116,332	\$0	\$9,116,332	\$8,917,253	97.82	\$199,079	
LA	R	6/30/2013	\$9,116,332	\$142,526	\$1,224,924	\$1,641,350	18.00	\$0	
	D	3/31/2013	\$7,697,156	\$0	\$7,697,156	\$8,600,341	100.00	\$0	
Jefferson Parish Consortium	C	8/31/2013	\$45,398,651	\$287,634	\$45,111,017	\$41,353,994	91.67	\$3,757,023	
LA	R	8/31/2013	\$44,952,559	\$717,025	\$6,025,858	\$6,462,115	14.38#	\$0	
	D	8/31/2013	\$38,322,507	\$287,634	\$38,034,873	\$36,236,714	95.27	\$1,798,159	
Lafayette	C	10/31/2013	\$14,978,746	\$0	\$14,978,746	\$14,467,728	96.59	\$511,018	
LA	R	10/31/2013	\$14,831,101	\$229,214	\$1,995,451	\$3,039,077	20.49	\$0	
	D	10/31/2013	\$12,687,759	\$0	\$12,687,759	\$13,176,385	100.00	\$0	
Lake Charles	C	10/31/2013	\$8,989,315	\$105,321	\$8,883,994	\$8,499,947	95.68	\$384,047	
LA	R	10/31/2013	\$8,989,315	\$144,313	\$1,204,084	\$1,365,894	15.19	\$0	
	D	10/31/2013	\$7,548,801	\$105,321	\$7,443,480	\$8,051,619	100.00	\$0	

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Louisiana	C	9/30/2013	\$288,085,467	\$2,052,579	\$286,032,888	\$281,249,450	98.33	\$4,783,438	
LA	R	9/30/2013	\$286,085,631	\$4,577,653	\$38,335,192	\$42,138,661	14.73#	\$0	
	D	4/30/2013	\$241,346,588	\$2,052,579	\$239,294,009	\$252,544,037	100.00	\$0	
Louisiana	C	9/30/2013	\$288,085,467	\$78,070	\$288,007,397	\$281,249,450	97.65	\$6,757,947	
LA	R	9/30/2013	\$286,085,631	\$4,577,653	\$38,335,192	\$42,138,661	14.73#	\$0	
	D	4/30/2013	\$241,346,588	\$78,070	\$241,268,518	\$252,544,037	100.00	\$0	
Monroe	C	9/30/2013	\$10,394,112	\$25,026	\$10,369,087	\$10,025,962	96.69	\$343,125	
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	\$9,801,119	100.00	\$0	
New Orleans	C	10/31/2013	\$132,246,612	\$351,210	\$131,895,402	\$124,722,910	94.56	\$7,172,492	
LA	R	10/31/2013	\$131,393,211	\$2,115,727	\$17,593,254	\$19,656,968	14.96#	\$0	
	D	3/31/2013	\$113,399,086	\$351,210	\$113,047,876	\$103,858,106	91.87	\$9,189,770	
Shreveport	C	7/31/2013	\$28,466,524	\$428,617	\$28,037,907	\$27,050,534	96.48	\$987,373	
LA	R	7/31/2013	\$28,221,379	\$441,946	\$3,791,261	\$4,718,324	16.72	\$0	
	D	3/31/2013	\$24,250,144	\$428,617	\$23,821,527	\$23,143,787	97.15	\$677,740	

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New York									
Babylon	C	7/31/2013	\$13,148,187	\$0	\$13,148,187	\$12,604,664	95.87	\$543,523	
	R	7/31/2013	\$13,031,577	\$0	\$1,954,737	\$2,509,719	19.26	\$0	
NY	D	3/31/2013	\$10,975,647	\$0	\$10,975,647	\$11,385,869	100.00	\$0	
Dutchess County Consortium	C	6/30/2013	\$18,696,936	\$518,917	\$18,178,019	\$17,190,841	94.57	\$987,178	
	R	6/30/2013	\$18,461,873	\$0	\$2,769,281	\$4,355,755	23.59	\$0	
NY	D	5/31/2013	\$15,422,431	\$518,917	\$14,903,514	\$16,036,053	100.00	\$0	
Islip	C	10/31/2013	\$16,315,721	\$0	\$16,315,721	\$15,622,587	95.75	\$693,134	
	R	10/31/2013	\$16,167,882	\$0	\$2,425,182	\$3,032,720	18.76	\$0	
NY	D	8/31/2013	\$13,675,819	\$0	\$13,675,819	\$13,736,289	100.00	\$0	
Mount Vernon	C	10/31/2013	\$14,335,667	\$48,224	\$14,287,443	\$13,596,308	95.16	\$691,135	
	R	10/31/2013	\$14,335,667	\$48,224	\$2,102,126	\$1,933,039	13.48#	\$169,087	
NY	D	10/31/2013	\$12,126,633	\$48,224	\$12,078,409	\$12,906,270	100.00	\$0	
Nassau County	C	10/31/2013	\$67,136,834	\$387,309	\$66,749,525	\$63,301,327	94.83	\$3,448,198	
	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	\$56,582,114	100.00	\$0	
New Rochelle	C	6/30/2013	\$11,026,987	\$93,943	\$10,933,044	\$10,510,593	96.14	\$422,451	
	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	\$10,815,690	100.00	\$0	

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New York	C	6/30/2013	\$652,292,202	\$83,319	\$652,208,883	\$629,233,058	96.48	\$22,975,825	
NY	R	6/30/2013	\$648,367,440	\$0	\$97,255,116	\$144,579,400	22.30	\$0	
	D	3/31/2013	\$540,669,961	\$83,319	\$540,586,642	\$557,971,128	100.00	\$0	
New York City	C	6/30/2013	\$2,204,025,716	\$0	\$2,204,025,716	\$2,106,433,165	95.57	\$97,592,551	
NY	R	6/30/2013	\$2,189,344,779	\$0	\$328,401,717	\$381,712,659	17.44	\$0	
	D	3/31/2013	\$1,843,940,901	\$0	\$1,843,940,901	\$2,007,999,631	100.00	\$0	
Orange County Consortium	C	6/30/2013	\$24,676,078	\$1	\$24,676,077	\$23,068,770	93.49	\$1,607,307	
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	\$21,822,551	100.00	\$0	
Rockland County	C	8/31/2013	\$18,779,034	\$5,115	\$18,773,919	\$18,247,268	97.19	\$526,651	
NY	R	8/31/2013	\$18,595,709	\$5,115	\$2,784,241	\$3,426,823	18.43	\$0	
	D	8/31/2013	\$15,547,278	\$5,115	\$15,542,163	\$17,121,076	100.00	\$0	
Suffolk County Consortium	C	6/30/2013	\$38,561,233	\$13,781	\$38,547,452	\$37,111,344	96.27	\$1,436,108	
NY	R	6/30/2013	\$38,166,972	\$0	\$5,725,046	\$6,477,209	16.97	\$0	
	D	4/30/2013	\$31,662,293	\$13,781	\$31,648,512	\$35,634,055	100.00	\$0	
Westchester County	C		\$31,049,871	\$0	\$31,049,871	\$29,482,195	94.95	\$1,567,676	
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	\$28,297,640	100.00	\$0	
Yonkers	C	6/30/2013	\$37,484,912	\$0	\$37,484,912	\$35,749,678	95.37	\$1,735,234	
NY	R	6/30/2013	\$37,152,429	\$0	\$5,572,864	\$7,375,171	19.85	\$0	
	D	4/30/2013	\$31,293,168	\$0	\$31,293,168	\$33,800,199	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Newark									
Atlantic City	C	7/31/2013	\$10,112,340	\$153,030	\$9,959,310	\$9,709,777	97.49	\$249,533	
	R	7/31/2013	\$10,112,340	\$0	\$1,516,851	\$2,556,730	25.28	\$0	
NJ	D	8/31/2013	\$8,578,605	\$153,030	\$8,425,575	\$9,284,907	100.00	\$0	
Atlantic County Consortium	C	9/30/2013	\$10,212,004	\$63,711	\$10,148,293	\$10,142,336	99.94	\$5,957	
	R	9/30/2013	\$10,070,632	\$63,711	\$1,446,884	\$1,445,800	14.36#	\$1,084	
NJ	D	9/30/2013	\$7,993,298	\$63,711	\$7,929,587	\$9,779,820	100.00	\$0	
Bergen County	C	9/30/2013	\$59,986,233	\$0	\$59,986,233	\$57,185,645	95.33	\$2,800,588	
	R	9/30/2013	\$59,327,971	\$0	\$8,899,196	\$15,319,965	25.82	\$0	
NJ	D	8/31/2013	\$49,730,869	\$0	\$49,730,869	\$56,513,634	100.00	\$0	
Burlington County Consortium	C	7/31/2013	\$17,017,242	\$9,124	\$17,008,118	\$16,225,858	95.40	\$782,260	
	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	\$15,088,592	100.00	\$0	
Camden	C	8/31/2013	\$25,241,569	\$34,290	\$25,207,279	\$24,435,290	96.94	\$771,989	
	R	8/31/2013	\$25,241,569	\$0	\$3,786,235	\$6,600,632	26.15	\$0	
NJ	D	8/31/2013	\$21,754,370	\$34,290	\$21,720,080	\$22,390,013	100.00	\$0	
Camden County Consortium	C	7/31/2013	\$23,417,627	\$0	\$23,417,627	\$23,099,055	98.64	\$318,572	
	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	\$22,297,801	100.00	\$0	

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East Orange	C	7/31/2013	\$16,922,881	\$625,898	\$16,296,983	\$15,625,825	95.88	\$671,158	
NJ	R	7/31/2013	\$16,561,229	\$319,448	\$2,164,736	\$2,070,434	12.50#	\$94,302	
	D	9/30/2013	\$14,386,727	\$625,898	\$13,760,829	\$14,520,269	100.00	\$0	
Elizabeth	C	9/30/2013	\$26,705,257	\$206,119	\$26,499,138	\$25,238,312	95.24	\$1,260,826	
NJ	R	9/30/2013	\$26,557,407	\$0	\$3,983,611	\$3,922,126	14.77	\$61,485	
	D	8/31/2013	\$22,368,027	\$206,119	\$22,161,908	\$23,468,129	100.00	\$0	
Essex County Consortium	C	9/30/2013	\$28,009,350	\$1,607,075	\$26,402,275	\$22,690,040	85.94	\$3,712,235	
NJ	R	9/30/2013	\$27,686,073	\$3,850	\$4,149,061	\$4,824,765	17.43	\$0	
	D	8/31/2013	\$23,022,080	\$1,607,075	\$21,415,005	\$19,930,878	93.07	\$1,484,127	
Gloucester County Consortium	C	9/30/2013	\$14,640,111	\$2	\$14,640,109	\$14,581,142	99.60	\$58,967	
NJ	R	9/30/2013	\$14,490,464	\$2	\$2,173,568	\$2,723,283	18.79	\$0	
	D	9/30/2013	\$12,356,216	\$2	\$12,356,214	\$14,001,351	100.00	\$0	
Hudson County Consortium	C	7/31/2013	\$72,252,123	\$0	\$72,252,123	\$70,661,939	97.80	\$1,590,184	
NJ	R	7/31/2013	\$71,700,507	\$0	\$10,755,076	\$21,388,571	29.83	\$0	
	D	8/31/2013	\$59,791,097	\$0	\$59,791,097	\$66,421,824	100.00	\$0	
Irvington	C	7/31/2013	\$12,438,021	\$365,821	\$12,072,200	\$11,105,549	91.99	\$966,651	
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	\$10,871,607	100.00	\$0	
Jersey City	C	7/31/2013	\$59,361,158	\$33,849	\$59,327,309	\$57,486,776	96.90	\$1,840,533	
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	\$48,565,922	97.31	\$1,344,259	

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Mercer County Consortium NJ	C	7/31/2013	\$11,534,018	\$0	\$11,534,018	\$11,360,337	98.49	\$173,681	
	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	\$10,158,951	100.00	\$0	
Middlesex County Consortium NJ	C	7/31/2013	\$29,316,444	\$0	\$29,316,444	\$28,575,951	97.47	\$740,493	
	R	7/31/2013	\$28,929,888	\$0	\$4,339,483	\$5,490,702	18.98	\$0	
	D	8/31/2013	\$23,461,379	\$0	\$23,461,379	\$27,743,094	100.00	\$0	
Monmouth County Consortium NJ	C	7/31/2013	\$33,174,700	\$0	\$33,174,700	\$32,027,748	96.54	\$1,146,952	
	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	\$29,951,775	100.00	\$0	
Morris County Consortium NJ	C	9/30/2013	\$18,663,181	\$0	\$18,663,181	\$18,951,751	100.00	\$0	
	R	9/30/2013	\$18,449,460	\$0	\$2,767,419	\$3,866,648	20.96	\$0	
	D	9/30/2013	\$15,294,136	\$0	\$15,294,136	\$17,613,914	100.00	\$0	
New Brunswick NJ	C	9/30/2013	\$7,869,865	\$3,144	\$7,866,721	\$7,358,712	93.54	\$508,009	
	R	9/30/2013	\$7,869,865	\$3,144	\$1,177,335	\$1,870,582	23.77	\$0	
	D	8/31/2013	\$6,203,101	\$3,144	\$6,199,957	\$6,357,114	100.00	\$0	
New Jersey NJ	C	9/30/2013	\$162,361,812	\$9,459,088	\$152,902,724	\$154,992,086	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	\$142,769,640	100.00	\$0	
Newark NJ	C	9/30/2013	\$82,407,920	\$598,095	\$81,809,825	\$80,892,551	98.88	\$917,274	
	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	\$69,594,169	99.91	\$61,365	

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Ocean County Consortium NJ	C	7/31/2013	\$24,913,958	\$195,250	\$24,718,708	\$24,721,212	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	\$22,712,750	100.00	\$0	
Passaic NJ	C	7/31/2013	\$16,972,033	\$359,753	\$16,612,280	\$16,281,281	98.01	\$330,999	
	R	7/31/2013	\$16,696,956	\$0	\$2,504,543	\$3,588,553	21.49	\$0	
	D	8/31/2013	\$14,321,040	\$359,753	\$13,961,287	\$14,613,876	100.00	\$0	
Paterson NJ	C	9/30/2013	\$34,611,961	\$3,073,079	\$31,538,882	\$27,299,399	86.56	\$4,239,483	
	R	9/30/2013	\$33,430,086	\$0	\$5,014,513	\$5,899,613	17.65	\$0	
	D	8/31/2013	\$28,945,945	\$3,073,079	\$25,872,866	\$25,031,563	96.75	\$841,303	
Perth Amboy NJ	C	7/31/2013	\$8,963,391	\$0	\$8,963,391	\$8,652,288	96.53	\$311,103	
	R	7/31/2013	\$8,963,391	\$0	\$1,344,509	\$1,325,363	14.79	\$19,146	
	D	6/30/2013	\$7,498,837	\$0	\$7,498,837	\$8,008,593	100.00	\$0	
Somerset County Consortium NJ	C	9/30/2013	\$12,013,357	\$0	\$12,013,357	\$11,444,112	95.26	\$569,245	
	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	\$10,657,362	100.00	\$0	
Trenton NJ	C	12/31/2013	\$18,243,789	\$321,160	\$17,922,629	\$17,136,368	95.61	\$786,261	
	R	12/31/2013	\$18,192,445	\$197,896	\$2,530,971	\$2,449,521	13.46#	\$81,450	
	D	10/31/2013	\$15,407,745	\$321,160	\$15,086,585	\$14,296,620	94.76	\$789,965	
Union County Consortium NJ	C	8/31/2013	\$27,233,161	\$0	\$27,233,161	\$26,398,494	96.94	\$834,667	
	R	8/31/2013	\$26,950,186	\$0	\$4,042,528	\$4,037,782	14.98	\$4,746	
	D	8/31/2013	\$22,873,350	\$0	\$22,873,350	\$24,391,967	100.00	\$0	

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Vineland Consortium	C	7/31/2013	\$13,808,737	\$0	\$13,808,737	\$13,793,496	99.89	\$15,241	
	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	\$13,455,229	100.00	\$0	

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Oklahoma City									
Lawton	C	7/31/2013	\$10,181,297	\$59,118	\$10,122,179	\$9,552,653	94.37	\$569,526	
	R	7/31/2013	\$10,181,297	\$0	\$1,527,195	\$2,193,158	21.54	\$0	
OK	D	7/31/2013	\$8,650,450	\$59,118	\$8,591,332	\$9,256,594	100.00	\$0	
Norman	C	7/31/2013	\$8,818,042	\$0	\$8,818,042	\$8,606,917	97.61	\$211,125	
	R	7/31/2013	\$8,818,042	\$0	\$1,322,706	\$1,380,346	15.65	\$0	
OK	D	8/31/2013	\$7,089,137	\$0	\$7,089,137	\$8,447,810	100.00	\$0	
Oklahoma	C	7/31/2013	\$221,570,976	\$0	\$221,570,976	\$221,744,595	100.00	\$0	
	R	7/31/2013	\$219,721,947	\$0	\$32,958,292	\$62,738,107	28.55	\$0	
OK	D	4/30/2013	\$184,838,497	\$0	\$184,838,497	\$213,355,055	100.00	\$0	
Oklahoma City	C	7/31/2013	\$54,755,139	\$0	\$54,755,139	\$52,509,015	95.90	\$2,246,124	
	R	7/31/2013	\$54,101,838	\$0	\$8,115,276	\$10,081,514	18.63	\$0	
OK	D	8/31/2013	\$45,718,140	\$0	\$45,718,140	\$49,134,736	100.00	\$0	
Tulsa	C	10/31/2013	\$42,018,953	\$43,011	\$41,975,942	\$39,472,076	94.03	\$2,503,866	
	R	10/31/2013	\$41,455,420	\$0	\$6,218,313	\$18,147,084	43.77	\$0	
OK	D	10/31/2013	\$35,320,736	\$43,011	\$35,277,725	\$33,446,908	94.81	\$1,830,817	
Tulsa County Consortium	C	9/30/2013	\$19,833,686	\$852,954	\$18,980,732	\$18,055,343	95.12	\$925,389	
	R	9/30/2013	\$19,590,254	\$0	\$2,938,538	\$11,341,083	57.89	\$0	
OK	D	10/31/2013	\$16,079,851	\$852,954	\$15,226,897	\$16,856,842	100.00	\$0	

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Omaha									
Cedar Rapids	C	7/31/2013	\$9,933,643	\$0	\$9,933,643	\$9,937,899	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	\$9,785,722	100.00	\$0	
Davenport	C	7/31/2013	\$13,632,709	\$0	\$13,632,709	\$13,151,037	96.47	\$481,672	
	R	7/31/2013	\$13,632,709	\$0	\$2,044,906	\$2,773,908	20.35	\$0	
IA	D	7/31/2013	\$11,574,226	\$0	\$11,574,226	\$12,785,798	100.00	\$0	
Des Moines	C	6/30/2013	\$22,739,432	\$0	\$22,739,432	\$22,142,103	97.37	\$597,329	
	R	6/30/2013	\$22,489,715	\$0	\$3,373,457	\$4,644,117	20.65	\$0	
IA	D	3/31/2013	\$19,620,391	\$0	\$19,620,391	\$21,292,903	100.00	\$0	
Iowa	C	6/30/2013	\$201,990,371	\$470,007	\$201,520,364	\$194,589,623	96.56	\$6,930,741	
	R	6/30/2013	\$199,255,744	\$0	\$29,888,362	\$37,788,655	18.96	\$0	
IA	D	3/31/2013	\$170,310,360	\$470,007	\$169,840,353	\$186,309,759	100.00	\$0	
Iowa City	C	6/30/2013	\$11,277,237	\$0	\$11,277,237	\$10,948,380	97.08	\$328,857	
	R	6/30/2013	\$11,277,237	\$0	\$1,691,586	\$3,480,195	30.86	\$0	
IA	D	7/31/2013	\$9,320,814	\$0	\$9,320,814	\$10,770,008	100.00	\$0	
Lincoln	C	9/30/2013	\$21,568,823	\$0	\$21,568,823	\$20,904,365	96.92	\$664,458	
	R	9/30/2013	\$20,994,221	\$0	\$3,399,133	\$4,570,040	21.77	\$0	
NE	D	9/30/2013	\$18,075,319	\$0	\$18,075,319	\$20,120,705	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 11/30/12

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Nebraska	C	7/31/2013	\$95,286,828	\$123,000	\$95,163,828	\$89,564,608	94.12	\$5,599,220	
	R	7/31/2013	\$94,298,736	\$0	\$14,144,810	\$31,204,927	33.09	\$0	
NE	D	7/31/2013	\$79,203,727	\$123,000	\$79,080,727	\$86,588,809	100.00	\$0	
Omaha Consortium	C	6/30/2013	\$45,635,564	\$0	\$45,635,564	\$43,385,994	95.07	\$2,249,570	
	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	\$41,030,072	100.00	\$0	
Sioux City Consortium	C	7/31/2013	\$10,343,042	\$0	\$10,343,042	\$9,916,722	95.88	\$426,320	
	R	7/31/2013	\$10,343,042	\$0	\$1,551,456	\$1,639,977	15.86	\$0	
IA	D	7/31/2013	\$8,752,610	\$0	\$8,752,610	\$9,678,670	100.00	\$0	
Waterloo Consortium	C	7/31/2013	\$11,430,064	\$0	\$11,430,064	\$11,089,864	97.02	\$340,200	
	R	7/31/2013	\$11,430,064	\$0	\$1,714,510	\$3,025,259	26.47	\$0	
IA	D	7/31/2013	\$9,488,347	\$0	\$9,488,347	\$10,116,344	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Philadelphia									
Allentown	C	6/30/2013	\$17,417,746	\$114,461	\$17,303,285	\$17,019,374	98.36	\$283,911	
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	\$16,587,378	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	\$12,498,278	100.00	\$0	
Bethlehem	C	6/30/2013	\$9,802,493	\$346,477	\$9,456,016	\$8,976,595	94.93	\$479,421	
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	\$8,412,614	100.00	\$0	
Bucks County Consortium	C	7/31/2013	\$23,717,971	\$0	\$23,717,971	\$23,521,637	99.17	\$196,334	
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	\$22,165,858	100.00	\$0	
Chester	C	6/30/2013	\$6,962,849	\$0	\$6,962,849	\$6,620,296	95.08	\$342,553	
PA	R	6/30/2013	\$6,962,849	\$0	\$1,044,427	\$1,187,920	17.06	\$0	
	D	8/31/2013	\$5,607,260	\$0	\$5,607,260	\$6,308,336	100.00	\$0	
Chester County	C	6/30/2013	\$20,576,933	\$0	\$20,576,933	\$20,931,810	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	\$20,783,030	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 11/30/12
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Cumberland County	C	6/30/2013	\$3,870,634	\$0	\$3,870,634	\$3,910,119	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	\$3,112,174	100.00	\$0	
Dauphin County	C	7/31/2013	\$6,286,919	\$0	\$6,286,919	\$5,829,046	92.72	\$457,873	
	R	7/31/2013	\$6,125,512	\$0	\$918,827	\$864,918	14.12	\$53,909	
	D	3/31/2013	\$4,456,383	\$0	\$4,456,383	\$5,504,656	100.00	\$0	
Delaware	C	8/31/2013	\$60,354,969	\$0	\$60,354,969	\$59,509,792	98.60	\$845,177	
	R	8/31/2013	\$60,030,774	\$0	\$9,004,616	\$16,638,674	27.72	\$0	
	D	8/31/2013	\$51,350,652	\$0	\$51,350,652	\$56,300,983	100.00	\$0	
Delaware County	C	6/30/2013	\$28,237,919	\$0	\$28,237,919	\$27,540,118	97.53	\$697,801	
	R	6/30/2013	\$27,976,374	\$0	\$4,196,456	\$4,593,584	16.42	\$0	
	D	8/31/2013	\$24,258,825	\$0	\$24,258,825	\$26,248,458	100.00	\$0	
Harrisburg	C	10/31/2013	\$12,899,988	\$35,316	\$12,864,672	\$12,655,449	98.37	\$209,223	
	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	\$11,351,760	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	\$24,421,823	98.06	\$483,473	
	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	\$22,842,221	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⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Luzerne County	C	8/31/2013	\$22,463,887	\$0	\$22,463,887	\$21,986,802	97.88	\$477,085	
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	\$21,449,156	100.00	\$0	
Montgomery County	C	9/30/2013	\$26,550,403	\$0	\$26,550,403	\$26,060,919	98.16	\$489,484	
PA	R	9/30/2013	\$26,212,184	\$0	\$3,931,828	\$4,018,383	15.33	\$0	
	D	10/31/2013	\$22,119,090	\$0	\$22,119,090	\$23,846,625	100.00	\$0	
New Castle County	C	6/30/2013	\$21,511,645	\$0	\$21,511,645	\$20,414,220	94.90	\$1,097,425	
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	\$18,747,476	100.00	\$0	
Pennsylvania	C	8/31/2013	\$510,994,941	\$210,746	\$510,784,195	\$496,131,323	97.13	\$14,652,872	
PA	R	8/31/2013	\$506,455,129	\$0	\$75,968,269	\$100,903,318	19.92	\$0	
	D	3/31/2013	\$426,766,812	\$210,746	\$426,556,066	\$441,870,675	100.00	\$0	
Philadelphia	C	8/31/2013	\$301,015,871	\$0	\$301,015,871	\$288,614,631	95.88	\$12,401,240	
PA	R	8/31/2013	\$298,825,055	\$0	\$44,823,758	\$67,091,464	22.45	\$0	
	D	9/30/2013	\$253,495,127	\$0	\$253,495,127	\$271,513,113	100.00	\$0	
Reading	C	6/30/2013	\$17,922,319	\$159,360	\$17,762,959	\$17,661,819	99.43	\$101,140	
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	\$16,850,164	100.00	\$0	
Scranton	C	6/30/2013	\$13,427,034	\$0	\$13,427,034	\$13,124,524	97.75	\$302,510	
PA	R	6/30/2013	\$13,427,034	\$0	\$2,014,055	\$1,942,066	14.46	\$71,989	
	D	3/31/2013	\$11,414,172	\$0	\$11,414,172	\$12,853,076	100.00	\$0	

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State College	C	7/31/2013	\$7,234,781	\$0	\$7,234,781	\$7,251,370	100.00	\$0	
PA	R	7/31/2013	\$7,234,781	\$0	\$1,085,217	\$5,178,514	71.58	\$0	
	D	3/31/2013	\$5,675,694	\$0	\$5,675,694	\$6,919,139	100.00	\$0	
Wilkes-Barre	C	6/30/2013	\$6,111,126	\$135,146	\$5,975,980	\$5,979,890	100.00	\$0	
PA	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	\$5,927,299	100.00	\$0	
Williamsport	C	6/30/2013	\$7,173,848	\$60,000	\$7,113,848	\$6,893,217	96.90	\$220,631	
PA	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	\$6,271,786	100.00	\$0	
Wilmington	C	7/31/2013	\$13,328,926	\$0	\$13,328,926	\$12,914,334	96.89	\$414,592	
DE	R	7/31/2013	\$13,328,926	\$0	\$1,999,339	\$1,902,843	14.28	\$96,496	
	D	7/31/2013	\$11,218,493	\$0	\$11,218,493	\$11,918,314	100.00	\$0	
York	C	6/30/2013	\$9,335,003	\$20,975	\$9,314,028	\$9,607,353	100.00	\$0	
PA	R	6/30/2013	\$9,335,003	\$0	\$1,400,250	\$1,834,276	19.65	\$0	
	D	3/31/2013	\$7,746,619	\$20,975	\$7,725,644	\$9,357,853	100.00	\$0	
York County	C	6/30/2013	\$15,970,247	\$0	\$15,970,247	\$15,934,606	99.78	\$35,641	
PA	R	6/30/2013	\$15,783,429	\$0	\$2,367,514	\$4,321,439	27.38	\$0	
	D	3/31/2013	\$13,489,062	\$0	\$13,489,062	\$14,840,090	100.00	\$0	

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Pittsburgh									
Allegheny County Consortium	C	7/31/2013	\$81,415,506	\$0	\$81,415,506	\$78,622,567	96.57	\$2,792,939	
PA	R	7/31/2013	\$80,631,533	\$0	\$12,094,730	\$14,415,107	17.88	\$0	
	D	4/30/2013	\$69,220,017	\$0	\$69,220,017	\$75,164,766	100.00	\$0	
Altoona	C	7/31/2013	\$8,370,320	\$0	\$8,370,320	\$8,389,115	100.00	\$0	
PA	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	\$7,917,041	100.00	\$0	
Beaver County	C	9/30/2013	\$19,208,050	\$0	\$19,208,050	\$19,098,166	99.43	\$109,884	
PA	R	9/30/2013	\$19,060,400	\$0	\$2,859,060	\$3,388,307	17.78	\$0	
	D	9/30/2013	\$16,760,116	\$0	\$16,760,116	\$18,730,206	100.00	\$0	
Charleston Consortium	C	7/31/2013	\$17,522,877	\$0	\$17,522,877	\$17,062,488	97.37	\$460,389	
WV	R	7/31/2013	\$17,334,546	\$0	\$2,600,182	\$3,937,011	22.71	\$0	
	D	7/31/2013	\$14,231,195	\$0	\$14,231,195	\$16,422,898	100.00	\$0	
Erie	C	7/31/2013	\$21,451,937	\$0	\$21,451,937	\$22,056,225	100.00	\$0	
PA	R	7/31/2013	\$21,399,591	\$0	\$3,209,939	\$5,773,802	26.98	\$0	
	D	8/31/2013	\$18,348,097	\$0	\$18,348,097	\$19,061,124	100.00	\$0	
Huntington Consortium	C	7/31/2013	\$19,149,435	\$0	\$19,149,435	\$18,256,906	95.34	\$892,529	
WV	R	7/31/2013	\$19,149,435	\$0	\$2,872,415	\$7,017,424	36.65	\$0	
	D	8/31/2013	\$16,001,732	\$0	\$16,001,732	\$16,181,826	100.00	\$0	

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Johnstown	C	7/31/2013	\$5,743,296	\$3,431	\$5,739,865	\$5,708,526	99.45	\$31,339	
PA	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	\$5,296,519	100.00	\$0	
Martinsburg Consortium	C	7/31/2013	\$2,825,060	\$0	\$2,825,060	\$2,773,515	98.18	\$51,545	
WV	R	7/31/2013	\$2,813,124	\$0	\$421,969	\$368,759	13.11	\$53,210	
	D	7/31/2013	\$1,170,329	\$0	\$1,170,329	\$2,467,369	100.00	\$0	
Parkersburg Consortium	C	7/31/2013	\$7,452,677	\$0	\$7,452,677	\$7,081,736	95.02	\$370,941	
WV	R	7/31/2013	\$7,452,677	\$0	\$1,117,902	\$1,960,412	26.30	\$0	
	D	8/31/2013	\$6,019,992	\$0	\$6,019,992	\$6,901,444	100.00	\$0	
Pittsburgh	C	7/31/2013	\$75,318,142	\$0	\$75,318,142	\$76,957,027	100.00	\$0	
PA	R	7/31/2013	\$74,731,097	\$0	\$11,209,665	\$12,998,814	17.39	\$0	
	D	4/30/2013	\$64,278,630	\$0	\$64,278,630	\$72,715,347	100.00	\$0	
Washington County	C	7/31/2013	\$20,029,501	\$0	\$20,029,501	\$18,700,981	93.37	\$1,328,520	
PA	R	7/31/2013	\$19,869,966	\$0	\$2,980,495	\$3,050,059	15.35	\$0	
	D	8/31/2013	\$17,248,449	\$0	\$17,248,449	\$17,886,042	100.00	\$0	
West Virginia	C	7/31/2013	\$177,082,807	\$0	\$177,082,807	\$170,602,761	96.34	\$6,480,046	
WV	R	7/31/2013	\$175,770,621	\$0	\$26,365,593	\$57,024,775	32.44	\$0	
	D	7/31/2013	\$150,002,578	\$0	\$150,002,578	\$142,654,645	95.10	\$7,347,933	
Westmoreland County Consortium	C	7/31/2013	\$29,750,507	\$0	\$29,750,507	\$29,080,909	97.75	\$669,598	
PA	R	7/31/2013	\$29,479,359	\$0	\$4,421,904	\$10,931,714	37.08	\$0	
	D	5/31/2013	\$25,483,076	\$0	\$25,483,076	\$27,031,237	100.00	\$0	

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

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Wheeling Consortium	C	7/31/2013	\$9,341,901	\$0	\$9,341,901	\$9,245,177	98.96	\$96,724	
	R	7/31/2013	\$9,341,901	\$0	\$1,401,285	\$1,417,289	15.17	\$0	
WV	D	8/31/2013	\$7,629,162	\$0	\$7,629,162	\$9,157,707	100.00	\$0	

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Portland									
Boise	C	11/30/2013	\$13,965,445	\$0	\$13,965,445	\$13,393,769	95.91	\$571,676	
ID	R	11/30/2013	\$13,767,292	\$0	\$2,065,094	\$2,259,070	16.41	\$0	
	D	10/31/2013	\$11,472,627	\$0	\$11,472,627	\$12,937,831	100.00	\$0	
Clackamas County	C	7/31/2013	\$19,059,834	\$0	\$19,059,834	\$18,351,584	96.28	\$708,250	
OR	R	7/31/2013	\$18,796,503	\$0	\$2,819,475	\$6,640,463	35.33	\$0	
	D	8/31/2013	\$15,848,450	\$0	\$15,848,450	\$17,694,067	100.00	\$0	
Corvallis	C	7/31/2013	\$5,239,174	\$0	\$5,239,174	\$5,152,252	98.34	\$86,922	
OR	R	7/31/2013	\$5,239,174	\$0	\$785,876	\$4,087,119	78.01	\$0	
	D	8/31/2013	\$3,949,718	\$0	\$3,949,718	\$4,049,989	100.00	\$0	
Eugene Consortium	C	7/31/2013	\$28,083,136	\$0	\$28,083,136	\$27,115,886	96.56	\$967,250	
OR	R	7/31/2013	\$27,786,660	\$0	\$4,167,999	\$9,493,762	34.17	\$0	
	D	8/31/2013	\$23,607,491	\$0	\$23,607,491	\$26,507,589	100.00	\$0	
Idaho	C	7/31/2013	\$98,234,885	\$237,057	\$97,997,828	\$94,411,307	96.34	\$3,586,521	
ID	R	7/31/2013	\$97,403,696	\$0	\$14,610,554	\$32,495,827	33.36	\$0	
	D	4/30/2013	\$80,484,906	\$237,057	\$80,247,849	\$85,610,371	100.00	\$0	
Oregon	C	6/30/2013	\$191,862,409	\$0	\$191,862,409	\$190,357,860	99.22	\$1,504,549	
OR	R	6/30/2013	\$190,398,131	\$0	\$28,559,720	\$53,136,357	27.91	\$0	
	D	4/30/2013	\$158,846,069	\$0	\$158,846,069	\$185,007,452	100.00	\$0	

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Portland Consortium	C	9/30/2013	\$85,015,025	\$0	\$85,015,025	\$81,339,251	95.68	\$3,675,774	
OR	R	9/30/2013	\$84,056,660	\$0	\$12,608,499	\$19,046,489	22.66	\$0	
	D	8/31/2013	\$71,735,589	\$0	\$71,735,589	\$78,801,898	100.00	\$0	
Salem Consortium	C	7/31/2013	\$17,240,281	\$0	\$17,240,281	\$16,660,757	96.64	\$579,524	
OR	R	7/31/2013	\$17,052,232	\$0	\$2,557,835	\$5,414,698	31.75	\$0	
	D	8/31/2013	\$14,402,518	\$0	\$14,402,518	\$15,402,049	100.00	\$0	
Washington County Consortium	C	7/31/2013	\$26,939,574	\$0	\$26,939,574	\$26,287,404	97.58	\$652,170	
OR	R	7/31/2013	\$26,502,119	\$0	\$3,975,318	\$13,983,241	52.76	\$0	
	D	8/31/2013	\$21,896,361	\$0	\$21,896,361	\$24,408,407	100.00	\$0	

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Richmond									
Blacksburg Consortium	C	6/30/2013	\$4,510,295	\$0	\$4,510,295	\$4,272,784	94.73	\$237,511	
VA	R	6/30/2013	\$4,510,295	\$0	\$676,544	\$1,924,038	42.66	\$0	
	D	8/31/2013	\$1,672,907	\$0	\$1,672,907	\$3,083,833	100.00	\$0	
Charlottesville Consortium	C	7/31/2013	\$16,110,919	\$0	\$16,110,919	\$15,902,751	98.71	\$208,168	
VA	R	7/31/2013	\$15,906,825	\$0	\$2,386,024	\$4,737,374	29.78	\$0	
	D	8/31/2013	\$13,201,597	\$0	\$13,201,597	\$15,749,102	100.00	\$0	
Chesapeake	C	8/31/2013	\$12,060,933	\$0	\$12,060,933	\$11,818,916	97.99	\$242,017	
VA	R	8/31/2013	\$11,935,792	\$0	\$1,790,369	\$2,056,051	17.23	\$0	
	D	8/31/2013	\$10,066,543	\$0	\$10,066,543	\$10,663,250	100.00	\$0	
Chesterfield County	C	7/31/2013	\$7,915,947	\$0	\$7,915,947	\$7,745,096	97.84	\$170,851	
VA	R	7/31/2013	\$7,793,355	\$0	\$1,169,003	\$1,832,443	23.51	\$0	
	D	8/31/2013	\$6,410,618	\$0	\$6,410,618	\$7,316,813	100.00	\$0	
Danville	C	6/30/2013	\$8,246,508	\$0	\$8,246,508	\$7,892,537	95.71	\$353,971	
VA	R	6/30/2013	\$8,246,508	\$0	\$1,236,976	\$1,860,289	22.56	\$0	
	D	8/31/2013	\$6,914,219	\$0	\$6,914,219	\$7,208,190	100.00	\$0	
Hampton	C	8/31/2013	\$13,935,175	\$184,822	\$13,750,353	\$13,208,341	96.06	\$542,012	
VA	R	8/31/2013	\$13,879,852	\$0	\$2,081,978	\$2,070,433	14.92	\$11,545	
	D	8/31/2013	\$11,674,296	\$184,822	\$11,489,474	\$11,899,912	100.00	\$0	

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Henrico County VA	C	10/31/2013	\$12,057,890	\$900	\$12,056,990	\$11,936,688	99.00	\$120,302	
	R	10/31/2013	\$11,807,562	\$900	\$1,770,234	\$2,227,195	18.86	\$0	
	D	10/31/2013	\$9,389,605	\$900	\$9,388,705	\$11,618,449	100.00	\$0	
Lynchburg VA	C	6/30/2013	\$7,799,927	\$0	\$7,799,927	\$7,607,147	97.53	\$192,780	
	R	6/30/2013	\$7,799,927	\$0	\$1,169,989	\$1,725,698	22.12	\$0	
	D	10/31/2013	\$6,448,565	\$0	\$6,448,565	\$7,260,089	100.00	\$0	
Newport News VA	C	6/30/2013	\$22,483,467	\$64,200	\$22,419,267	\$21,210,850	94.61	\$1,208,417	
	R	6/30/2013	\$22,219,465	\$0	\$3,332,920	\$3,317,324	14.93	\$15,596	
	D	8/31/2013	\$19,008,925	\$64,200	\$18,944,725	\$18,258,911	96.38	\$685,814	
Norfolk VA	C	8/31/2013	\$39,706,545	\$96,457	\$39,610,088	\$39,722,853	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	\$34,403,079	100.00	\$0	
Portsmouth VA	C	8/31/2013	\$16,434,010	\$0	\$16,434,010	\$16,157,637	98.32	\$276,373	
	R	8/31/2013	\$16,434,010	\$0	\$2,465,102	\$3,369,472	20.50	\$0	
	D	9/30/2013	\$14,176,588	\$0	\$14,176,588	\$14,924,010	100.00	\$0	
Richmond VA	C	7/31/2013	\$38,344,458	\$0	\$38,344,458	\$38,290,255	99.86	\$54,203	
	R	7/31/2013	\$37,921,634	\$0	\$5,688,245	\$15,090,976	39.80	\$0	
	D	8/31/2013	\$32,094,962	\$0	\$32,094,962	\$36,791,942	100.00	\$0	
Roanoke VA	C	7/31/2013	\$13,703,810	\$0	\$13,703,810	\$13,282,517	96.93	\$421,293	
	R	7/31/2013	\$13,652,611	\$0	\$2,047,892	\$2,239,666	16.40	\$0	
	D	8/31/2013	\$11,520,696	\$0	\$11,520,696	\$11,829,777	100.00	\$0	

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Suffolk Consortium	C	7/31/2013	\$7,875,678	\$152,381	\$7,723,297	\$7,725,048	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	\$6,037,507	98.10	\$117,034	
Virginia	C	7/31/2013	\$258,359,702	\$223,083	\$258,136,619	\$249,734,480	96.75	\$8,402,139	
VA	R	7/31/2013	\$255,364,542	\$0	\$38,304,681	\$42,938,896	16.81	\$0	
	D	8/31/2013	\$217,583,320	\$223,083	\$217,360,237	\$239,419,133	100.00	\$0	
Virginia Beach	C	8/31/2013	\$25,486,041	\$0	\$25,486,041	\$25,421,885	99.75	\$64,156	
VA	R	8/31/2013	\$25,165,176	\$0	\$3,774,776	\$5,228,528	20.78	\$0	
	D	10/31/2013	\$21,060,186	\$0	\$21,060,186	\$23,604,297	100.00	\$0	
Winchester Consortium	C	7/31/2013	\$2,966,289	\$0	\$2,966,289	\$2,760,947	93.08	\$205,342	
VA	R	7/31/2013	\$2,960,829	\$0	\$444,124	\$943,929	31.88	\$0	
	D	10/31/2013	\$755,460	\$0	\$755,460	\$2,500,854	100.00	\$0	

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San Antonio									
Austin	C	10/31/2013	\$72,145,459	\$0	\$72,145,459	\$71,378,738	98.94	\$766,721	
	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	\$64,134,396	100.00	\$0	
Bexar County	C	10/31/2013	\$11,883,563	\$0	\$11,883,563	\$11,390,753	95.85	\$492,810	
	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	\$10,352,177	100.00	\$0	
Brownsville	C	10/31/2013	\$23,255,897	\$57,600	\$23,198,297	\$20,664,411	89.08	\$2,533,886	
	R	10/31/2013	\$23,201,005	\$0	\$3,480,151	\$5,744,089	24.76	\$0	
TX	D	10/31/2013	\$19,515,438	\$57,600	\$19,457,838	\$17,437,918	89.62	\$2,019,920	
Corpus Christi	C	8/31/2013	\$34,198,046	\$0	\$34,198,046	\$31,753,761	92.85	\$2,444,285	
	R	8/31/2013	\$33,919,314	\$0	\$5,087,897	\$6,459,519	19.04	\$0	
TX	D	8/31/2013	\$29,073,344	\$0	\$29,073,344	\$29,237,984	100.00	\$0	
Harlingen	C	9/30/2013	\$6,844,582	\$0	\$6,844,582	\$6,760,551	98.77	\$84,031	
	R	9/30/2013	\$6,844,582	\$0	\$1,026,687	\$4,797,621	70.09	\$0	
TX	D	10/31/2013	\$5,670,717	\$0	\$5,670,717	\$6,011,963	100.00	\$0	
Hidalgo County	C	6/30/2013	\$46,320,795	\$367,858	\$45,952,937	\$45,817,681	99.71	\$135,256	
	R	6/30/2013	\$46,143,263	\$0	\$6,921,489	\$15,288,636	33.13	\$0	
TX	D	7/31/2013	\$37,739,790	\$367,858	\$37,371,932	\$43,673,087	100.00	\$0	

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Laredo	C	10/31/2013	\$26,207,519	\$0	\$26,207,519	\$25,207,118	96.18	\$1,000,401	
TX	R	10/31/2013	\$26,067,542	\$0	\$3,910,131	\$3,913,166	15.01	\$0	
	D	10/31/2013	\$22,217,187	\$0	\$22,217,187	\$24,262,965	100.00	\$0	
McAllen	C	9/30/2013	\$12,910,855	\$0	\$12,910,855	\$12,416,810	96.17	\$494,045	
TX	R	9/30/2013	\$12,910,855	\$0	\$1,936,628	\$10,887,386	84.33	\$0	
	D	10/31/2013	\$10,994,066	\$0	\$10,994,066	\$11,475,857	100.00	\$0	
San Antonio	C	10/31/2013	\$134,909,982	\$375,001	\$134,534,981	\$128,631,932	95.61	\$5,903,049	
TX	R	10/31/2013	\$133,681,244	\$0	\$20,052,187	\$25,414,877	19.01	\$0	
	D	10/31/2013	\$114,585,160	\$375,001	\$114,210,159	\$119,605,473	100.00	\$0	

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As of 11/30/12
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
San Francisco									
Alameda County Consortium	C	8/31/2013	\$73,303,593	\$1,623,657	\$71,679,936	\$69,142,465	96.46	\$2,537,471	
CA	R	8/31/2013	\$72,603,341	\$0	\$10,890,501	\$14,510,675	19.99	\$0	
	D	8/31/2013	\$60,730,530	\$1,623,657	\$59,106,873	\$65,431,441	100.00	\$0	
Arizona	C	9/30/2013	\$135,577,354	\$0	\$135,577,354	\$128,486,143	94.77	\$7,091,211	
AZ	R	9/30/2013	\$134,674,108	\$0	\$20,201,116	\$20,436,489	15.17	\$0	
	D	8/31/2013	\$110,356,795	\$0	\$110,356,795	\$117,916,788	100.00	\$0	
Berkeley	C	8/31/2013	\$23,314,672	\$7,861	\$23,306,811	\$22,210,215	95.29	\$1,096,596	
CA	R	8/31/2013	\$23,190,887	\$0	\$3,478,633	\$9,808,641	42.30	\$0	
	D	8/31/2013	\$19,342,878	\$7,861	\$19,335,017	\$19,641,890	100.00	\$0	
California	C	8/31/2013	\$1,022,876,023	\$0	\$1,022,876,023	\$984,844,991	96.28	\$38,031,032	
CA	R	8/31/2013	\$1,013,055,410	\$0	\$151,958,312	\$174,924,471	17.27	\$0	
	D	8/31/2013	\$837,999,631	\$0	\$837,999,631	\$902,911,262	100.00	\$0	
Chico	C	8/31/2013	\$10,911,024	\$164,237	\$10,746,787	\$10,795,875	100.00	\$0	
CA	R	8/31/2013	\$10,911,024	\$164,237	\$1,472,416	\$2,599,112	23.82	\$0	
	D	8/31/2013	\$8,557,866	\$164,237	\$8,393,629	\$10,596,314	100.00	\$0	
Clark County Consortium	C	9/30/2013	\$74,685,354	\$0	\$74,685,354	\$72,897,446	97.61	\$1,787,908	
NV	R	9/30/2013	\$73,493,277	\$0	\$11,023,992	\$19,052,763	25.92	\$0	
	D	8/31/2013	\$64,075,609	\$0	\$64,075,609	\$66,509,203	100.00	\$0	

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Contra Costa County Consortium CA	C	9/30/2013	\$54,518,287	\$0	\$54,518,287	\$50,261,030	92.19	\$4,257,257	
	R	9/30/2013	\$53,450,881	\$0	\$8,517,632	\$18,881,785	35.33	\$0	
	D	8/31/2013	\$45,208,651	\$0	\$45,208,651	\$46,994,461	100.00	\$0	
Daly City CA	C	6/30/2013	\$4,828,696	\$434,051	\$4,394,645	\$4,038,225	91.89	\$356,420	
	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	\$3,864,371	100.00	\$0	
Davis CA	C	7/31/2013	\$9,063,974	\$0	\$9,063,974	\$8,696,313	95.94	\$367,661	
	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	\$8,689,313	100.00	\$0	
Fresno CA	C	9/30/2013	\$68,619,074	\$0	\$68,619,074	\$62,204,759	90.65	\$6,414,315	
	R	9/30/2013	\$68,051,205	\$0	\$10,207,681	\$9,846,304	14.47	\$361,377	
	D	10/31/2013	\$57,203,139	\$0	\$57,203,139	\$53,749,869	93.96	\$3,453,270	
Fresno County CA	C	8/31/2013	\$35,514,402	\$0	\$35,514,402	\$35,188,752	99.08	\$325,650	
	R	8/31/2013	\$35,244,070	\$0	\$5,286,611	\$10,082,879	28.61	\$0	
	D	8/31/2013	\$30,625,939	\$0	\$30,625,939	\$33,482,949	100.00	\$0	
Henderson NV	C	9/30/2013	\$4,682,017	\$0	\$4,682,017	\$4,042,583	86.34	\$639,434	
	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	\$3,421,272	100.00	\$0	
Las Vegas NV	C	9/30/2013	\$15,823,517	\$13,300	\$15,810,217	\$14,348,431	90.75	\$1,461,786	
	R	9/30/2013	\$15,697,169	\$0	\$2,354,575	\$6,093,882	38.82	\$0	
	D	8/31/2013	\$8,722,923	\$13,300	\$8,709,623	\$12,665,955	100.00	\$0	

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Lyon County Consortium NV	C	9/30/2013	\$8,405,463	\$1,034,108	\$7,371,355	\$7,144,829	96.93	\$226,526	
	R	9/30/2013	\$7,377,953	\$0	\$1,106,693	\$1,904,252	25.81	\$0	
	D	8/31/2013	\$6,644,141	\$1,034,108	\$5,610,033	\$7,109,967	100.00	\$0	
Maricopa County Consortium AZ	C	9/30/2013	\$90,114,309	\$0	\$90,114,309	\$87,950,919	97.60	\$2,163,390	
	R	9/30/2013	\$88,873,383	\$0	\$13,331,007	\$15,034,375	16.92	\$0	
	D	8/31/2013	\$77,818,162	\$0	\$77,818,162	\$81,660,131	100.00	\$0	
Marin County CA	C	8/31/2013	\$21,993,338	\$0	\$21,993,338	\$22,012,072	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	\$21,391,802	100.00	\$0	
Merced CA	C	7/31/2013	\$11,049,877	\$0	\$11,049,877	\$10,951,495	99.11	\$98,382	
	R	7/31/2013	\$11,049,877	\$0	\$1,657,482	\$1,815,618	16.43	\$0	
	D	8/31/2013	\$9,125,574	\$0	\$9,125,574	\$9,563,024	100.00	\$0	
Mesa AZ	C	8/31/2013	\$4,342,421	\$0	\$4,342,421	\$3,436,075	79.13	\$906,346	
	R	8/31/2013	\$4,342,421	\$0	\$651,363	\$754,640	17.38	\$0	
	D		\$0	\$0	\$0	\$2,922,608	0.00**	\$0	
Modesto CA	C	8/31/2013	\$21,846,007	\$292,299	\$21,553,708	\$20,670,210	95.90	\$883,498	
	R	8/31/2013	\$21,651,102	\$0	\$3,247,665	\$3,212,844	14.84	\$34,821	
	D	8/31/2013	\$18,057,245	\$292,299	\$17,764,946	\$17,755,395	99.95	\$9,551	
Mountain View CA	C	8/31/2013	\$7,517,210	\$0	\$7,517,210	\$7,347,820	97.75	\$169,390	
	R	8/31/2013	\$7,517,210	\$0	\$1,127,582	\$2,535,714	33.73	\$0	
	D	8/31/2013	\$6,163,022	\$0	\$6,163,022	\$5,791,829	93.98	\$371,193	

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Nevada	C	9/30/2013	\$60,525,157	\$0	\$60,525,157	\$62,064,725	100.00	\$0	
NV	R	9/30/2013	\$59,942,774	\$0	\$9,491,416	\$19,929,871	33.25	\$0	
	D	8/31/2013	\$51,520,840	\$0	\$51,520,840	\$53,056,454	100.00	\$0	
Oakland	C	8/31/2013	\$86,827,735	\$0	\$86,827,735	\$82,922,776	95.50	\$3,904,959	
	R	8/31/2013	\$86,091,977	\$0	\$12,913,797	\$39,502,579	45.88	\$0	
CA	D	8/31/2013	\$73,103,734	\$0	\$73,103,734	\$75,505,130	100.00	\$0	
Phoenix	C	8/31/2013	\$114,576,878	\$0	\$114,576,878	\$111,814,279	97.59	\$2,762,599	
	R	8/31/2013	\$113,176,630	\$0	\$16,976,495	\$17,349,221	15.33	\$0	
AZ	D	8/31/2013	\$94,313,423	\$0	\$94,313,423	\$100,290,200	100.00	\$0	
Redding	C	6/30/2013	\$5,231,831	\$0	\$5,231,831	\$4,955,335	94.72	\$276,496	
	R	6/30/2013	\$5,231,831	\$0	\$784,775	\$1,003,995	19.19	\$0	
CA	D	8/31/2013	\$3,507,170	\$0	\$3,507,170	\$4,377,999	100.00	\$0	
Redwood City	C	6/30/2013	\$6,280,749	\$351,087	\$5,929,662	\$5,579,791	94.10	\$349,871	
	R	6/30/2013	\$6,280,749	\$306,591	\$635,521	\$619,845	9.87#	\$15,676	
CA	D	8/31/2013	\$4,979,318	\$351,087	\$4,628,231	\$5,408,406	100.00	\$0	
Reno Consortium	C	9/30/2013	\$26,667,545	\$0	\$26,667,545	\$25,300,624	94.87	\$1,366,921	
	R	9/30/2013	\$26,276,265	\$0	\$3,941,440	\$7,063,394	26.88	\$0	
NV	D	8/31/2013	\$21,855,576	\$0	\$21,855,576	\$23,219,930	100.00	\$0	
Richmond	C	8/31/2013	\$14,733,553	\$0	\$14,733,553	\$14,144,366	96.00	\$589,187	
	R	8/31/2013	\$14,733,553	\$0	\$2,210,033	\$6,939,232	47.10	\$0	
CA	D	9/30/2013	\$12,361,289	\$0	\$12,361,289	\$12,419,605	100.00	\$0	

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Sacramento CA	C	7/31/2013	\$61,342,329	\$0	\$61,342,329	\$60,946,866	99.36	\$395,463	
	R	7/31/2013	\$60,708,933	\$0	\$9,106,340	\$13,325,424	21.95	\$0	
	D	4/30/2013	\$51,306,365	\$0	\$51,306,365	\$55,630,138	100.00	\$0	
Sacramento County Consortium CA	C	7/31/2013	\$66,899,690	\$0	\$66,899,690	\$61,873,143	92.49	\$5,026,547	
	R	7/31/2013	\$66,068,280	\$0	\$9,910,242	\$21,309,851	32.25	\$0	
	D	4/30/2013	\$56,803,783	\$0	\$56,803,783	\$58,581,024	100.00	\$0	
Salinas CA	C	8/31/2013	\$17,823,691	\$0	\$17,823,691	\$17,331,546	97.24	\$492,145	
	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	\$16,544,068	100.00	\$0	
San Francisco CA	C	8/31/2013	\$150,744,254	\$0	\$150,744,254	\$149,765,922	99.35	\$978,332	
	R	8/31/2013	\$148,803,263	\$0	\$22,820,489	\$75,384,866	50.66	\$0	
	D	8/31/2013	\$125,985,113	\$0	\$125,985,113	\$128,134,449	100.00	\$0	
San Joaquin County CA	C	7/31/2013	\$28,851,406	\$0	\$28,851,406	\$26,565,755	92.08	\$2,285,651	
	R	7/31/2013	\$28,614,596	\$0	\$4,292,189	\$4,485,781	15.68	\$0	
	D	8/31/2013	\$25,056,438	\$0	\$25,056,438	\$25,662,832	100.00	\$0	
San Jose CA	C	8/31/2013	\$80,484,120	\$0	\$80,484,120	\$78,133,882	97.08	\$2,350,238	
	R	8/31/2013	\$79,805,983	\$0	\$11,970,897	\$31,427,340	39.38	\$0	
	D	8/31/2013	\$66,968,554	\$0	\$66,968,554	\$67,704,394	100.00	\$0	
San Mateo CA	C	6/30/2013	\$8,969,166	\$63	\$8,969,103	\$8,985,292	100.00	\$0	
	R	6/30/2013	\$8,969,166	\$0	\$1,345,375	\$2,536,900	28.28	\$0	
	D	8/31/2013	\$7,380,154	\$63	\$7,380,091	\$8,960,197	100.00	\$0	

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San Mateo County Consortium CA	C	7/31/2013	\$38,518,410	\$0	\$38,518,410	\$36,903,330	95.81	\$1,615,080	
	R	7/31/2013	\$38,184,962	\$0	\$5,727,744	\$5,774,931	15.12	\$0	
	D	8/31/2013	\$33,302,710	\$0	\$33,302,710	\$35,088,751	100.00	\$0	
Santa Clara CA	C	7/31/2013	\$10,943,929	\$0	\$10,943,929	\$10,434,926	95.35	\$509,003	
	R	7/31/2013	\$10,943,929	\$0	\$1,641,589	\$4,678,453	42.75	\$0	
	D	8/31/2013	\$9,042,941	\$0	\$9,042,941	\$8,609,272	95.20	\$433,669	
Santa Clara County CA	C	8/31/2013	\$18,544,275	\$0	\$18,544,275	\$18,458,765	99.54	\$85,510	
	R	8/31/2013	\$18,390,241	\$0	\$2,758,536	\$7,252,409	39.44	\$0	
	D	8/31/2013	\$16,069,822	\$0	\$16,069,822	\$17,141,503	100.00	\$0	
Santa Cruz CA	C	8/31/2013	\$8,142,503	\$0	\$8,142,503	\$7,816,821	96.00	\$325,682	
	R	8/31/2013	\$8,142,503	\$0	\$1,221,375	\$2,337,612	28.71	\$0	
	D	8/31/2013	\$6,410,257	\$0	\$6,410,257	\$6,716,945	100.00	\$0	
Santa Rosa CA	C	7/31/2013	\$14,513,750	\$99,300	\$14,414,450	\$13,821,574	95.89	\$592,876	
	R	7/31/2013	\$14,391,459	\$99,300	\$2,059,419	\$2,161,528	15.02	\$0	
	D	8/31/2013	\$11,975,490	\$99,300	\$11,876,190	\$12,558,210	100.00	\$0	
Sonoma County CA	C	8/31/2013	\$22,120,707	\$0	\$22,120,707	\$21,649,623	97.87	\$471,084	
	R	8/31/2013	\$21,886,470	\$148,050	\$3,134,921	\$3,222,674	14.72#	\$0	
	D	8/31/2013	\$18,526,327	\$0	\$18,526,327	\$21,145,366	100.00	\$0	
Stockton CA	C	6/30/2013	\$39,130,446	\$162,504	\$38,967,942	\$37,106,470	95.22	\$1,861,472	
	R	6/30/2013	\$38,806,718	\$0	\$5,821,008	\$11,458,366	29.53	\$0	
	D	8/31/2013	\$32,636,792	\$162,504	\$32,474,288	\$31,822,508	97.99	\$651,780	

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HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 11/30/12
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Sunnyvale	C	8/31/2013	\$12,478,450	\$0	\$12,478,450	\$12,099,287	96.96	\$379,163	
CA	R	8/31/2013	\$12,478,450	\$0	\$1,871,768	\$2,528,458	20.26	\$0	
	D	8/31/2013	\$10,287,534	\$0	\$10,287,534	\$10,758,026	100.00	\$0	
Tucson Consortium	C	8/31/2013	\$76,630,982	\$0	\$76,630,982	\$74,174,587	96.79	\$2,456,395	
AZ	R	8/31/2013	\$75,734,034	\$0	\$11,360,105	\$11,244,334	14.85	\$115,771	
	D	8/31/2013	\$63,831,272	\$0	\$63,831,272	\$69,945,540	100.00	\$0	
Turlock Consortium	C	9/30/2013	\$16,087,923	\$0	\$16,087,923	\$14,743,812	91.65	\$1,344,111	
CA	R	9/30/2013	\$15,901,528	\$0	\$2,385,229	\$3,258,302	20.49	\$0	
	D	9/30/2013	\$11,624,142	\$0	\$11,624,142	\$14,181,608	100.00	\$0	
Vallejo	C	6/30/2013	\$11,958,947	\$1,167,979	\$10,790,968	\$9,734,459	90.21	\$1,056,509	
CA	R	6/30/2013	\$11,478,837	\$0	\$1,721,826	\$2,076,641	18.09	\$0	
	D	8/31/2013	\$9,986,266	\$1,167,979	\$8,818,287	\$9,307,440	100.00	\$0	
Visalia	C	6/30/2013	\$9,576,256	\$4,903	\$9,571,353	\$8,369,787	87.45	\$1,201,566	
CA	R	6/30/2013	\$9,576,256	\$4,903	\$1,431,535	\$1,362,154	14.22#	\$69,381	
	D	8/31/2013	\$7,956,026	\$4,903	\$7,951,123	\$8,054,782	100.00	\$0	

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San Juan									
Aguadilla	C	7/31/2013	\$10,968,096	\$0	\$10,968,096	\$10,486,874	95.61	\$481,222	
	R	7/31/2013	\$10,968,096	\$0	\$1,645,214	\$2,353,798	21.46	\$0	
PR	D	8/31/2013	\$9,115,556	\$0	\$9,115,556	\$9,669,078	100.00	\$0	
Arecibo	C	7/31/2013	\$12,592,268	\$726,430	\$11,865,838	\$11,454,162	96.53	\$411,676	
	R	7/31/2013	\$12,592,268	\$630,716	\$1,258,124	\$1,030,162	8.18#	\$227,962	
PR	D	8/31/2013	\$10,408,359	\$726,430	\$9,681,929	\$10,501,273	100.00	\$0	
Bayamon	C	7/31/2013	\$29,480,108	\$665,306	\$28,814,802	\$28,200,509	97.87	\$614,293	
	R	7/31/2013	\$29,433,828	\$665,306	\$3,749,768	\$3,162,614	10.74#	\$587,154	
PR	D	8/31/2013	\$24,930,336	\$665,306	\$24,265,030	\$23,940,025	98.66	\$325,005	
Caguas	C	7/31/2013	\$18,326,983	\$41,145	\$18,285,838	\$17,532,161	95.88	\$753,677	
	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	\$16,223,600	100.00	\$0	
Carolina	C	7/31/2013	\$26,474,333	\$1,161,701	\$25,312,632	\$25,145,918	99.34	\$166,714	
	R	7/31/2013	\$26,436,679	\$1,059,810	\$2,905,691	\$2,780,924	10.52#	\$124,767	
PR	D	9/30/2013	\$22,636,989	\$1,161,701	\$21,475,288	\$21,148,212	98.48	\$327,076	
Guaynabo	C	7/31/2013	\$11,714,699	\$298,626	\$11,416,073	\$11,272,138	98.74	\$143,935	
	R	7/31/2013	\$11,714,699	\$267,185	\$1,490,020	\$1,395,982	11.92#	\$94,038	
PR	D	8/31/2013	\$9,736,642	\$298,626	\$9,438,016	\$8,938,697	94.71	\$499,319	

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Mayaguez	C	7/31/2013	\$20,768,127	\$664,336	\$20,103,791	\$19,522,909	97.11	\$580,882	
PR	R	7/31/2013	\$20,768,127	\$0	\$3,115,219	\$5,668,351	27.29	\$0	
	D	5/31/2014	\$17,229,314	\$664,336	\$16,564,978	\$18,725,247	100.00	\$0	
Ponce	C	7/31/2013	\$27,486,049	\$30,124	\$27,455,925	\$26,005,655	94.72	\$1,450,270	
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	\$23,313,749	100.00	\$0	
Puerto Rico	C	7/31/2013	\$285,452,435	\$4,363,250	\$281,089,185	\$271,257,630	96.50	\$9,831,555	
PR	R	7/31/2013	\$283,295,351	\$2,123,184	\$40,371,119	\$50,201,304	17.72	\$0	
	D	8/31/2013	\$232,374,587	\$4,363,250	\$228,011,337	\$220,181,419	96.57	\$7,829,918	
San Juan	C	7/31/2013	\$108,774,278	\$0	\$108,774,278	\$103,415,505	95.07	\$5,358,773	
PR	R	7/31/2013	\$108,602,726	\$0	\$16,290,409	\$17,533,245	16.14	\$0	
	D	8/31/2013	\$92,442,045	\$0	\$92,442,045	\$90,186,339	97.56	\$2,255,706	
Toa Baja	C	7/31/2013	\$8,343,541	\$858,280	\$7,485,261	\$7,233,934	96.64	\$251,327	
PR	R	7/31/2013	\$8,343,541	\$805,881	\$445,650	\$380,605	4.56#	\$65,045	
	D	8/31/2013	\$6,927,900	\$858,280	\$6,069,620	\$6,766,882	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	\$3,689,146	100.00	\$0	
Virgin Islands	C	10/31/2013	\$22,185,257	\$0	\$22,185,257	\$21,347,015	96.22	\$838,242	
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	\$20,342,289	100.00	\$0	

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Seattle									
Bellingham	C	6/30/2013	\$9,367,155	\$0	\$9,367,155	\$9,081,508	96.95	\$285,647	
WA	R	6/30/2013	\$8,867,155	\$0	\$1,830,073	\$1,983,726	22.37	\$0	
	D	4/30/2013	\$7,398,618	\$0	\$7,398,618	\$8,749,492	100.00	\$0	
Clark County	C	8/31/2013	\$21,622,679	\$0	\$21,622,679	\$21,674,564	100.00	\$0	
WA	R	8/31/2013	\$21,306,830	\$0	\$3,196,025	\$4,850,383	22.76	\$0	
	D	8/31/2013	\$19,958,663	\$0	\$19,958,663	\$20,910,537	100.00	\$0	
King County Consortium	C	6/30/2013	\$71,670,863	\$0	\$71,670,863	\$73,256,417	100.00	\$0	
WA	R	6/30/2013	\$70,620,065	\$0	\$10,593,010	\$15,956,370	22.59	\$0	
	D	4/30/2013	\$58,891,302	\$0	\$58,891,302	\$71,346,916	100.00	\$0	
Kitsap County Consortium	C	6/30/2013	\$17,497,143	\$0	\$17,497,143	\$17,621,018	100.00	\$0	
WA	R	6/30/2013	\$17,281,655	\$0	\$2,592,248	\$7,104,807	41.11	\$0	
	D	4/30/2013	\$14,445,746	\$0	\$14,445,746	\$16,371,051	100.00	\$0	
Longview Consortium	C	8/31/2013	\$6,219,902	\$0	\$6,219,902	\$6,111,286	98.25	\$108,616	
WA	R	8/31/2013	\$6,219,902	\$0	\$932,985	\$1,045,198	16.80	\$0	
	D	8/31/2013	\$5,117,500	\$0	\$5,117,500	\$5,736,763	100.00	\$0	
Pierce County	C	7/31/2013	\$29,361,026	\$0	\$29,361,026	\$28,458,175	96.93	\$902,851	
WA	R	7/31/2013	\$29,023,466	\$0	\$4,353,520	\$9,127,227	31.45	\$0	
	D	8/31/2013	\$24,989,549	\$0	\$24,989,549	\$26,929,086	100.00	\$0	

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Richland Consortium	C	6/30/2013	\$10,427,072	\$0	\$10,427,072	\$10,142,343	97.27	\$284,729	
WA	R	6/30/2013	\$10,408,978	\$0	\$1,561,347	\$1,529,021	14.69	\$32,326	
	D	4/30/2013	\$8,457,102	\$0	\$8,457,102	\$10,084,252	100.00	\$0	
Seattle	C	6/30/2013	\$80,875,764	\$0	\$80,875,764	\$80,121,879	99.07	\$753,885	
WA	R	6/30/2013	\$79,869,195	\$0	\$11,980,379	\$14,853,325	18.60	\$0	
	D	4/30/2013	\$67,599,903	\$0	\$67,599,903	\$79,591,927	100.00	\$0	
Snohomish County Consortium	C	7/31/2013	\$36,459,960	\$0	\$36,459,960	\$36,262,656	99.46	\$197,304	
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	\$33,880,009	100.00	\$0	
Spokane	C	8/31/2013	\$31,306,679	\$0	\$31,306,679	\$30,571,693	97.65	\$734,986	
WA	R	8/31/2013	\$31,020,926	\$0	\$4,653,139	\$5,060,870	16.31	\$0	
	D	8/31/2013	\$26,405,555	\$0	\$26,405,555	\$29,504,432	100.00	\$0	
Spokane County	C	7/31/2013	\$15,154,996	\$0	\$15,154,996	\$14,495,854	95.65	\$659,142	
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	\$13,599,889	100.00	\$0	
Tacoma Consortium	C	7/31/2013	\$35,389,693	\$0	\$35,389,693	\$34,847,381	98.47	\$542,312	
WA	R	7/31/2013	\$35,004,989	\$0	\$5,250,748	\$7,835,727	22.38	\$0	
	D	8/31/2013	\$29,528,763	\$0	\$29,528,763	\$31,527,217	100.00	\$0	
Thurston County Consortium	C	9/30/2013	\$8,195,606	\$3	\$8,195,603	\$7,789,670	95.05	\$405,933	
WA	R	9/30/2013	\$7,987,439	\$0	\$1,198,116	\$2,648,031	33.15	\$0	
	D	10/31/2013	\$5,561,287	\$3	\$5,561,284	\$7,469,285	100.00	\$0	

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Vancouver	C	7/31/2013	\$2,537,110	\$0	\$2,537,110	\$2,256,458	88.94	\$280,652	
WA	R	7/31/2013	\$2,537,110	\$0	\$380,567	\$469,355	18.50	\$0	
	D		\$0	\$0	\$0	\$2,024,547	0.00**	\$0	
Washington	C	6/30/2013	\$195,578,966	\$0	\$195,578,966	\$191,676,391	98.00	\$3,902,575	
WA	R	6/30/2013	\$193,997,742	\$0	\$29,099,661	\$38,396,912	19.79	\$0	
	D	4/30/2013	\$164,316,187	\$0	\$164,316,187	\$186,657,778	100.00	\$0	
Yakima	C	6/30/2013	\$10,719,034	\$0	\$10,719,034	\$10,823,386	100.00	\$0	
WA	R	6/30/2013	\$10,719,034	\$0	\$1,607,855	\$3,216,633	30.01	\$0	
	D	4/30/2013	\$8,761,819	\$0	\$8,761,819	\$10,461,410	100.00	\$0	
Yakima County Consortium	C	9/30/2013	\$1,401,896	\$0	\$1,401,896	\$854,711	60.97	\$547,185	
WA	R	9/30/2013	\$1,401,896	\$0	\$210,284	\$280,000	19.97	\$0	
	D		\$0	\$0	\$0	\$190,769	0.00**	\$0	

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St. Louis									
Columbia	C	8/31/2013	\$10,398,069	\$0	\$10,398,069	\$10,054,954	96.70	\$343,115	
	R	8/31/2013	\$10,347,226	\$0	\$1,552,084	\$1,551,100	14.99	\$984	
MO	D	3/31/2013	\$8,520,399	\$0	\$8,520,399	\$9,625,675	100.00	\$0	
St. Louis	C	7/31/2013	\$92,882,419	\$0	\$92,882,419	\$90,449,905	97.38	\$2,432,514	
	R	7/31/2013	\$92,142,097	\$0	\$13,821,315	\$21,243,642	23.06	\$0	
MO	D	3/31/2013	\$79,730,556	\$0	\$79,730,556	\$85,674,841	100.00	\$0	
St. Louis County Consortium	C	7/31/2013	\$61,029,969	\$0	\$61,029,969	\$59,507,657	97.51	\$1,522,312	
	R	7/31/2013	\$60,192,575	\$0	\$9,028,886	\$10,098,920	16.78	\$0	
MO	D	3/31/2013	\$48,952,496	\$0	\$48,952,496	\$57,565,816	100.00	\$0	

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Washington DC									
Alexandria	C	9/30/2013	\$14,434,107	\$0	\$14,434,107	\$14,435,590	100.00	\$0	
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	\$13,146,943	100.00	\$0	
Arlington County	C	8/31/2013	\$21,258,274	\$0	\$21,258,274	\$20,988,013	98.73	\$270,261	
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	\$20,876,208	100.00	\$0	
Fairfax County	C	8/31/2013	\$42,624,594	\$0	\$42,624,594	\$40,638,566	95.34	\$1,986,028	
VA	R	8/31/2013	\$42,136,772	\$0	\$6,320,516	\$7,195,908	17.08	\$0	
	D	8/31/2013	\$34,840,558	\$0	\$34,840,558	\$36,354,812	100.00	\$0	
Montgomery County	C	8/31/2013	\$43,209,846	\$1	\$43,209,845	\$41,878,367	96.92	\$1,331,478	
MD	R	8/31/2013	\$42,678,309	\$1	\$6,401,746	\$11,081,840	25.97	\$0	
	D	8/31/2013	\$36,000,865	\$1	\$36,000,864	\$40,269,922	100.00	\$0	
Prince George's County	C	9/30/2013	\$53,648,212	\$2,154,990	\$51,493,222	\$46,629,665	90.55	\$4,863,557	
MD	R	9/30/2013	\$52,849,044	\$0	\$7,927,357	\$8,125,382	15.37	\$0	
	D	9/30/2013	\$44,667,687	\$2,154,990	\$42,512,697	\$39,738,509	93.47	\$2,774,188	
Prince William County	C	8/31/2013	\$12,517,889	\$89,783	\$12,428,106	\$11,929,711	95.99	\$498,395	
VA	R	8/31/2013	\$12,313,424	\$89,783	\$1,757,231	\$1,518,931	12.34#	\$238,300	
	D	8/31/2013	\$10,095,915	\$89,783	\$10,006,132	\$11,799,748	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 11/30/12
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Washington	C	11/30/2013	\$150,301,061	\$2,370,819	\$147,930,242	\$129,359,419	87.45	\$18,570,823	
	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	\$117,343,665	96.99	\$3,644,442	

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

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