

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Abilene	C	10/31/2013	\$11,162,437	\$0	\$11,162,437	\$10,961,977	98.20	\$200,460	
	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	\$10,807,271	100.00	\$0	
Adams County Consortium	C	6/30/2013	\$16,672,418	\$79,191	\$16,593,227	\$16,397,206	98.82	\$196,021	
	R	6/30/2013	\$16,421,122	\$0	\$2,463,168	\$2,548,209	15.52	\$0	
CO	D	3/31/2013	\$13,843,241	\$79,191	\$13,764,050	\$15,017,359	100.00	\$0	
Aguadilla	C	7/31/2013	\$10,968,096	\$0	\$10,968,096	\$10,486,258	95.61	\$481,838	
	R	7/31/2013	\$10,968,096	\$0	\$1,645,214	\$2,353,181	21.45	\$0	
PR	D	8/31/2013	\$9,115,556	\$0	\$9,115,556	\$9,747,760	100.00	\$0	
Akron	C	6/30/2013	\$40,015,178	\$0	\$40,015,178	\$39,380,695	98.41	\$634,483	
	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	\$37,936,767	100.00	\$0	
Alabama	C	6/30/2013	\$302,740,096	\$0	\$302,740,096	\$296,659,588	97.99	\$6,080,508	
	R	6/30/2013	\$300,280,252	\$4,907,767	\$40,134,270	\$56,423,900	18.79	\$0	
AL	D	4/30/2013	\$254,424,826	\$0	\$254,424,826	\$283,535,661	100.00	\$0	
Alameda County Consortium	C	8/31/2013	\$73,303,593	\$1,623,657	\$71,679,936	\$69,146,454	96.47	\$2,533,482	
	R	8/31/2013	\$72,603,341	\$0	\$10,890,501	\$14,510,675	19.99	\$0	
CA	D	8/31/2013	\$60,730,530	\$1,623,657	\$59,106,873	\$65,478,495	100.00	\$0	
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	\$55,385,293	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Albany	C	6/30/2013	\$13,409,329	\$126,566	\$13,282,763	\$12,532,369	94.35	\$750,394	
	R	6/30/2013	\$13,409,329	\$24,734	\$1,986,665	\$2,214,874	16.52	\$0	
GA	D	8/31/2013	\$11,530,321	\$126,566	\$11,403,755	\$11,602,752	100.00	\$0	
Albany	C	7/31/2013	\$22,434,252	\$0	\$22,434,252	\$21,867,899	97.48	\$566,353	
	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	\$21,601,922	100.00	\$0	
Albuquerque	C	6/30/2013	\$44,112,251	\$0	\$44,112,251	\$43,641,847	98.93	\$470,404	
	R	6/30/2013	\$43,564,726	\$0	\$6,534,709	\$6,776,383	15.55	\$0	
NM	D	3/31/2013	\$36,948,857	\$0	\$36,948,857	\$35,921,974	97.22	\$1,026,883	Four month notice 1/22/2013
Alexandria	C	7/31/2013	\$8,784,408	\$167,800	\$8,616,608	\$8,240,493	95.63	\$376,115	
	R	7/31/2013	\$8,784,408	\$298,374	\$1,019,288	\$1,557,956	17.74	\$0	
LA	D	6/30/2013	\$7,562,230	\$167,800	\$7,394,430	\$7,665,959	100.00	\$0	
Alexandria	C	9/30/2013	\$14,434,107	\$0	\$14,434,107	\$14,435,590	100.00	\$0	
	R	9/30/2013	\$14,313,839	\$0	\$2,147,076	\$3,269,376	22.84	\$0	
VA	D	8/31/2013	\$11,767,780	\$0	\$11,767,780	\$13,146,943	100.00	\$0	
Alhambra	C	7/31/2013	\$14,792,200	\$0	\$14,792,200	\$14,453,668	97.71	\$338,532	
	R	7/31/2013	\$14,792,200	\$0	\$2,218,830	\$4,050,601	27.38	\$0	
CA	D	8/31/2013	\$12,305,927	\$0	\$12,305,927	\$13,743,282	100.00	\$0	
Allegheny County Consortium	C	7/31/2013	\$81,415,506	\$0	\$81,415,506	\$81,635,834	100.00	\$0	
	R	7/31/2013	\$80,631,533	\$0	\$12,094,730	\$14,415,107	17.88	\$0	
PA	D	4/30/2013	\$69,220,017	\$0	\$69,220,017	\$76,393,662	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Allentown	C	6/30/2013	\$17,417,746	\$114,461	\$17,303,285	\$17,019,374	98.36	\$283,911	
	R	6/30/2013	\$17,361,782	\$0	\$2,604,267	\$2,627,876	15.14	\$0	
PA	D	8/31/2013	\$14,348,146	\$114,461	\$14,233,685	\$16,636,855	100.00	\$0	
Altoona	C	7/31/2013	\$8,370,320	\$0	\$8,370,320	\$8,389,115	100.00	\$0	
	R	7/31/2013	\$8,370,320	\$0	\$1,255,548	\$2,326,900	27.80	\$0	
PA	D	8/31/2013	\$7,067,793	\$0	\$7,067,793	\$7,936,420	100.00	\$0	
Amarillo	C	10/31/2013	\$18,215,076	\$1	\$18,215,075	\$17,640,403	96.85	\$574,672	
	R	10/31/2013	\$18,024,411	\$0	\$2,703,662	\$2,807,237	15.57	\$0	
TX	D	10/31/2013	\$15,319,973	\$1	\$15,319,972	\$16,535,086	100.00	\$0	
American Samoa	C	7/31/2013	\$5,627,728	\$0	\$5,627,728	\$5,618,389	99.83	\$9,339	
	R	7/31/2013	\$5,627,728	\$0	\$0	\$0	0.00	\$0	
AS	D	8/31/2013	\$4,646,577	\$0	\$4,646,577	\$5,543,388	100.00	\$0	
Amherst Consortium	C	8/31/2013	\$19,855,466	\$0	\$19,855,466	\$19,755,507	99.50	\$99,959	
	R	8/31/2013	\$19,627,307	\$0	\$2,944,096	\$5,651,783	28.80	\$0	
NY	D	4/30/2013	\$16,423,633	\$0	\$16,423,633	\$19,066,542	100.00	\$0	
Anaheim	C	7/31/2013	\$35,707,121	\$1	\$35,707,120	\$34,849,343	97.60	\$857,777	
	R	7/31/2013	\$35,290,476	\$1	\$5,293,570	\$5,905,185	16.73	\$0	
CA	D	8/31/2013	\$29,230,402	\$1	\$29,230,401	\$31,233,915	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	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Anderson	C	6/30/2013	\$8,404,957	\$0	\$8,404,957	\$8,424,937	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	\$8,360,864	100.00	\$0	
Anderson County Consortium	C	6/30/2013	\$3,111,008	\$0	\$3,111,008	\$2,938,297	94.45	\$172,711	
	R	6/30/2013	\$3,096,628	\$0	\$464,494	\$382,647	12.36	\$81,847	
SC	D	8/31/2013	\$1,321,416	\$0	\$1,321,416	\$2,762,748	100.00	\$0	
Ann Arbor	C		\$13,391,600	\$0	\$13,391,600	\$13,391,600	100.00	\$0	
	R		\$13,270,988	\$0	\$1,990,648	\$9,453,747	71.24	\$0	
MI	D	7/31/2013	\$13,391,600	\$0	\$13,391,600	\$13,391,540	100.00	\$60	
Anne Arundel County	C	7/31/2013	\$17,098,176	\$0	\$17,098,176	\$17,374,778	100.00	\$0	
	R	7/31/2013	\$16,873,474	\$0	\$2,531,021	\$3,107,354	18.42	\$0	
MD	D	8/31/2013	\$14,377,251	\$0	\$14,377,251	\$16,038,606	100.00	\$0	
Anniston Consortium	C	9/30/2013	\$1,784,712	\$0	\$1,784,712	\$1,431,270	80.20	\$353,442	
	R	9/30/2013	\$1,784,712	\$0	\$267,707	\$222,253	12.45	\$45,454	
AL	D		\$0	\$0	\$0	\$503,062	0.00**	\$0	
Apple Valley Consortium	C	7/31/2013	\$5,339,937	\$0	\$5,339,937	\$4,806,471	90.01	\$533,466	
	R	7/31/2013	\$5,326,033	\$0	\$798,905	\$745,522	14.00	\$53,383	
CA	D	8/31/2013	\$3,347,605	\$0	\$3,347,605	\$4,244,217	100.00	\$0	
Arapahoe County Consortium	C	7/31/2013	\$11,139,114	\$0	\$11,139,114	\$10,787,261	96.84	\$351,853	
	R	7/31/2013	\$10,992,874	\$0	\$1,648,931	\$3,210,459	29.20	\$0	
CO	D	4/30/2013	\$9,111,652	\$0	\$9,111,652	\$10,244,385	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Arecibo	C	7/31/2013	\$12,592,268	\$726,430	\$11,865,838	\$11,330,816	95.49	\$535,022	
	R	7/31/2013	\$12,592,268	\$630,716	\$1,258,124	\$927,712	7.37 #	\$330,412	
PR	D	8/31/2013	\$10,408,359	\$726,430	\$9,681,929	\$10,544,695	100.00	\$0	
Arizona	C	9/30/2013	\$135,577,354	\$0	\$135,577,354	\$128,408,976	94.71	\$7,168,378	
	R	9/30/2013	\$134,674,108	\$0	\$20,201,116	\$20,436,489	15.17	\$0	
AZ	D	8/31/2013	\$110,356,795	\$0	\$110,356,795	\$119,182,289	100.00	\$0	
Arkansas	C	8/31/2013	\$236,555,590	\$607,518	\$235,948,072	\$231,846,940	98.26	\$4,101,132	
	R	8/31/2013	\$234,335,979	\$596,663	\$34,553,734	\$33,347,016	14.23 #	\$1,206,718	
AR	D	6/30/2013	\$196,301,587	\$607,518	\$195,694,069	\$214,316,579	100.00	\$0	
Arlington	C	7/31/2013	\$23,114,062	\$0	\$23,114,062	\$22,669,936	98.08	\$444,126	
	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	\$21,613,607	100.00	\$0	
Arlington County	C	8/31/2013	\$21,258,274	\$0	\$21,258,274	\$20,988,013	98.73	\$270,261	
	R	8/31/2013	\$21,013,549	\$0	\$3,152,032	\$6,482,693	30.85	\$0	
VA	D	8/31/2013	\$17,600,621	\$0	\$17,600,621	\$20,897,895	100.00	\$0	
Asheville Consortium	C	6/30/2013	\$23,887,254	\$0	\$23,887,254	\$23,220,019	97.21	\$667,235	
	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	\$22,799,035	100.00	\$0	
Athens-Clarke	C	6/30/2013	\$15,534,242	\$31,866	\$15,502,376	\$14,659,163	94.56	\$843,213	
	R	6/30/2013	\$15,414,898	\$0	\$2,312,235	\$4,602,029	29.85	\$0	
GA	D	7/31/2013	\$12,742,864	\$31,866	\$12,710,998	\$13,908,331	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Atlanta	C	6/30/2013	\$76,841,553	\$7,141,353	\$69,700,200	\$66,442,306	95.33	\$3,257,894	
	R	6/30/2013	\$73,723,672	\$257,573	\$10,800,978	\$11,322,804	15.36	\$0	
GA	D	3/31/2013	\$65,623,828	\$7,141,353	\$58,482,475	\$61,565,820	100.00	\$0	
Atlantic City	C	7/31/2013	\$10,112,340	\$153,030	\$9,959,310	\$9,743,223	97.83	\$216,087	
	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	\$10,206,835	100.00	\$0	
	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	\$9,880,693	100.00	\$0	
Auburn Consortium	C	9/30/2013	\$5,952,007	\$0	\$5,952,007	\$5,775,362	97.03	\$176,645	
	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	\$5,652,660	100.00	\$0	
Augusta	C	6/30/2013	\$23,133,497	\$361,986	\$22,771,511	\$22,342,079	98.11	\$429,432	
	R	6/30/2013	\$22,881,102	\$10,751	\$3,421,414	\$5,187,876	22.67	\$0	
GA	D	3/31/2013	\$19,164,974	\$361,986	\$18,802,988	\$21,150,886	100.00	\$0	
Aurora	C	7/31/2013	\$20,167,319	\$0	\$20,167,319	\$19,995,553	99.15	\$171,766	
	R	7/31/2013	\$19,861,318	\$0	\$2,979,198	\$3,755,202	18.91	\$0	
CO	D	3/31/2013	\$16,430,578	\$0	\$16,430,578	\$19,814,933	100.00	\$0	
Aurora	C	6/30/2013	\$1,103,510	\$0	\$1,103,510	\$1,558,528	100.00	\$0	
	R	6/30/2013	\$1,103,510	\$0	\$165,527	\$1,335,780	100.00	\$0	
IL	D		\$0	\$0	\$0	\$684,932	0.00**	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Austin	C	10/31/2013	\$72,145,459	\$0	\$72,145,459	\$72,982,028	100.00	\$0	
	R	10/31/2013	\$71,035,586	\$0	\$10,655,338	\$14,114,649	19.87	\$0	
TX	D	10/31/2013	\$59,043,336	\$0	\$59,043,336	\$64,375,184	100.00	\$0	
Babylon	C	7/31/2013	\$13,148,187	\$0	\$13,148,187	\$12,654,087	96.24	\$494,100	
	R	7/31/2013	\$13,031,577	\$0	\$1,954,737	\$2,609,607	20.03	\$0	
NY	D	3/31/2013	\$10,975,647	\$0	\$10,975,647	\$11,407,723	100.00	\$0	
Bakersfield	C	7/31/2013	\$26,698,991	\$642	\$26,698,349	\$25,947,681	97.19	\$750,668	
	R	7/31/2013	\$26,453,321	\$0	\$3,967,998	\$4,003,502	15.13	\$0	
CA	D	8/31/2013	\$21,801,906	\$642	\$21,801,264	\$23,131,259	100.00	\$0	
Baldwin Park	C	7/31/2013	\$8,213,794	\$859,681	\$7,354,113	\$7,625,836	100.00	\$0	
	R	7/31/2013	\$8,213,794	\$252,914	\$979,155	\$1,359,354	16.55	\$0	
CA	D	8/31/2013	\$6,624,223	\$859,681	\$5,764,542	\$5,571,801	96.66	\$192,741	
Baltimore	C	9/30/2013	\$151,625,196	\$1,937,606	\$149,687,590	\$148,053,917	98.91	\$1,633,673	
	R	9/30/2013	\$150,388,237	\$0	\$22,558,236	\$27,949,254	18.58	\$0	
MD	D	8/31/2013	\$130,793,232	\$1,937,606	\$128,855,626	\$140,056,855	100.00	\$0	
Baltimore County	C	9/30/2013	\$46,307,146	\$356,491	\$45,950,655	\$45,059,850	98.06	\$890,805	
	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	\$40,754,027	100.00	\$0	
Barnstable County Consortium	C	9/30/2013	\$12,869,618	\$0	\$12,869,618	\$12,690,603	98.61	\$179,015	
	R	9/30/2013	\$12,709,258	\$0	\$1,906,389	\$3,539,298	27.85	\$0	
MA	D	8/31/2013	\$10,701,806	\$0	\$10,701,806	\$11,232,470	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Baton Rouge	C	10/31/2013	\$43,214,024	\$767,198	\$42,446,826	\$40,980,158	96.54	\$1,466,668	
	R	10/31/2013	\$42,735,971	\$719,226	\$5,691,169	\$6,367,024	14.90 #	\$0	
LA	D	10/31/2013	\$36,511,843	\$767,198	\$35,744,645	\$35,480,418	99.26	\$264,227	
Battle Creek	C	6/30/2013	\$7,138,231	\$0	\$7,138,231	\$7,099,120	99.45	\$39,111	
	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	\$6,972,003	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	
Bayamon	C	7/31/2013	\$29,480,108	\$665,306	\$28,814,802	\$27,685,047	96.08	\$1,129,755	
	R	7/31/2013	\$29,433,828	\$665,306	\$3,749,768	\$2,594,433	8.81 #	\$1,155,335	
PR	D	8/31/2013	\$24,930,336	\$665,306	\$24,265,030	\$24,282,362	100.00	\$0	
Beaufort County Consortium	C	8/31/2013	\$4,342,608	\$0	\$4,342,608	\$3,655,586	84.18	\$687,022	
	R	8/31/2013	\$4,313,384	\$0	\$647,008	\$572,732	13.28	\$74,276	
SC	D	8/31/2013	\$2,148,102	\$0	\$2,148,102	\$2,824,581	100.00	\$0	
Beaumont	C	8/31/2013	\$15,696,761	\$0	\$15,696,761	\$15,414,435	98.20	\$282,326	
	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	\$14,548,748	100.00	\$0	
Beaver County	C	9/30/2013	\$19,208,050	\$0	\$19,208,050	\$19,126,155	99.57	\$81,895	
	R	9/30/2013	\$19,060,400	\$0	\$2,859,060	\$3,388,307	17.78	\$0	
PA	D	9/30/2013	\$16,760,116	\$0	\$16,760,116	\$18,848,588	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Bellflower	C	7/31/2013	\$9,138,063	\$0	\$9,138,063	\$9,304,829	100.00	\$0	
	R	7/31/2013	\$9,138,063	\$0	\$1,370,709	\$1,785,727	19.54	\$0	
CA	D	8/31/2013	\$7,328,578	\$0	\$7,328,578	\$8,508,387	100.00	\$0	
Bellingham	C	6/30/2013	\$9,367,155	\$0	\$9,367,155	\$9,081,172	96.95	\$285,983	
	R	6/30/2013	\$8,867,155	\$0	\$1,830,073	\$1,983,726	22.37	\$0	
WA	D	4/30/2013	\$7,398,618	\$0	\$7,398,618	\$8,889,745	100.00	\$0	
Bergen County	C	9/30/2013	\$59,986,233	\$0	\$59,986,233	\$57,435,645	95.75	\$2,550,588	
	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	\$56,767,674	100.00	\$0	
Berkeley	C	8/31/2013	\$23,314,672	\$7,861	\$23,306,811	\$22,199,529	95.25	\$1,107,282	
	R	8/31/2013	\$23,190,887	\$0	\$3,478,633	\$9,808,641	42.30	\$0	
CA	D	8/31/2013	\$19,342,878	\$7,861	\$19,335,017	\$20,082,176	100.00	\$0	
Berks County	C	6/30/2013	\$12,451,403	\$49,900	\$12,401,503	\$12,872,063	100.00	\$0	
	R	6/30/2013	\$12,253,963	\$0	\$1,838,094	\$4,761,459	38.86	\$0	
PA	D	3/31/2013	\$10,340,784	\$49,900	\$10,290,884	\$12,736,814	100.00	\$0	
Bethlehem	C	6/30/2013	\$9,802,493	\$346,477	\$9,456,016	\$8,923,354	94.37	\$532,662	
	R	6/30/2013	\$9,802,493	\$252,316	\$1,218,058	\$2,190,385	22.35	\$0	
PA	D	3/31/2013	\$8,055,705	\$346,477	\$7,709,228	\$8,460,785	100.00	\$0	
Bexar County	C	10/31/2013	\$11,883,563	\$0	\$11,883,563	\$11,444,653	96.31	\$438,910	
	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	\$10,732,517	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Billings	C	7/31/2013	\$8,747,120	\$149,130	\$8,597,990	\$8,563,706	99.60	\$34,284	
	R	7/31/2013	\$8,747,120	\$149,130	\$1,162,938	\$1,590,886	18.19	\$0	
MT	D	8/31/2013	\$7,196,749	\$149,130	\$7,047,619	\$8,014,701	100.00	\$0	
Binghamton	C	9/30/2013	\$12,938,818	\$94,276	\$12,844,542	\$12,316,692	95.89	\$527,850	
	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	\$11,944,013	100.00	\$0	
Birmingham	C	8/31/2013	\$44,996,419	\$0	\$44,996,419	\$44,009,565	97.81	\$986,854	
	R	8/31/2013	\$44,580,078	\$655,155	\$6,031,857	\$9,493,095	21.29	\$0	
AL	D	7/31/2013	\$38,475,744	\$0	\$38,475,744	\$41,476,249	100.00	\$0	
Blacksburg Consortium	C	6/30/2013	\$4,510,295	\$0	\$4,510,295	\$4,413,347	97.85	\$96,948	
	R	6/30/2013	\$4,510,295	\$0	\$676,544	\$1,923,498	42.65	\$0	
VA	D	8/31/2013	\$1,672,907	\$0	\$1,672,907	\$3,481,336	100.00	\$0	
Bloomington	C	6/30/2013	\$12,677,993	\$0	\$12,677,993	\$12,663,157	99.88	\$14,836	
	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	\$11,740,265	100.00	\$0	
Boise	C	11/30/2013	\$13,965,445	\$0	\$13,965,445	\$13,368,360	95.72	\$597,085	
	R	11/30/2013	\$13,767,292	\$0	\$2,065,094	\$2,259,070	16.41	\$0	
ID	D	10/31/2013	\$11,472,627	\$0	\$11,472,627	\$12,993,023	100.00	\$0	
Boston	C	8/31/2013	\$146,741,300	\$0	\$146,741,300	\$147,258,178	100.00	\$0	
	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	\$138,147,015	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Boulder Consortium	C	6/30/2013	\$15,771,524	\$1	\$15,771,523	\$15,533,597	98.49	\$237,926	
	R	6/30/2013	\$15,682,330	\$1	\$2,352,349	\$3,313,126	21.13	\$0	
CO	D	3/31/2013	\$11,859,122	\$1	\$11,859,121	\$14,857,990	100.00	\$0	
Brazoria County	C	10/31/2013	\$9,939,645	\$1,229,643	\$8,710,002	\$8,511,774	97.72	\$198,228	
	R	10/31/2013	\$9,792,797	\$1,228,921	\$239,999	\$143,165	1.46 #	\$96,834	
TX	D	10/31/2013	\$8,149,293	\$1,229,643	\$6,919,650	\$8,463,201	100.00	\$0	
Brevard County Consortium	C	10/31/2013	\$27,960,584	\$632,517	\$27,328,067	\$25,040,546	91.63	\$2,287,521	
	R	10/31/2013	\$27,598,592	\$156,000	\$3,983,789	\$3,983,940	14.44 #	\$0	
FL	D	10/31/2013	\$23,417,942	\$632,517	\$22,785,425	\$23,936,952	100.00	\$0	
Bridgeport	C	7/31/2013	\$31,167,730	\$960,276	\$30,207,454	\$28,426,108	94.10	\$1,781,346	
	R	7/31/2013	\$30,451,899	\$0	\$4,567,785	\$5,791,496	19.02	\$0	
CT	D	8/31/2013	\$26,740,187	\$960,276	\$25,779,911	\$26,880,580	100.00	\$0	
Bristol Consortium	C	6/30/2013	\$11,422,065	\$0	\$11,422,065	\$11,499,175	100.00	\$0	
	R	6/30/2013	\$11,269,659	\$0	\$1,690,449	\$1,690,503	15.00	\$0	
TN	D	7/31/2013	\$7,433,177	\$0	\$7,433,177	\$11,011,277	100.00	\$0	
Brockton	C	8/31/2013	\$15,996,941	\$77,900	\$15,919,041	\$15,861,708	99.64	\$57,333	
	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	\$15,662,040	100.00	\$0	
Broward County Consortium	C	10/31/2013	\$61,603,566	\$694,715	\$60,908,851	\$58,405,177	95.89	\$2,503,674	
	R	10/31/2013	\$60,732,891	\$533,469	\$8,576,464	\$9,371,278	15.43	\$0	
FL	D	10/31/2013	\$48,134,131	\$694,715	\$47,439,416	\$52,760,315	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Brownsville	C	10/31/2013	\$23,255,897	\$1,448,407	\$21,807,490	\$19,726,215	90.46	\$2,081,275	
	R	10/31/2013	\$23,201,005	\$0	\$3,480,151	\$4,846,210	20.89	\$0	
TX	D	10/31/2013	\$19,515,438	\$1,448,407	\$18,067,031	\$17,437,918	96.52	\$629,113	
Bryan	C	9/30/2013	\$7,055,598	\$0	\$7,055,598	\$6,945,295	98.44	\$110,303	
	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	\$6,425,544	100.00	\$0	
Bucks County Consortium	C	7/31/2013	\$23,717,971	\$0	\$23,717,971	\$23,602,496	99.51	\$115,475	
	R	7/31/2013	\$23,434,897	\$0	\$3,515,235	\$5,054,178	21.57	\$0	
PA	D	4/30/2013	\$19,854,936	\$0	\$19,854,936	\$22,240,445	100.00	\$0	
Buffalo	C	7/31/2013	\$101,138,275	\$2,520,415	\$98,617,859	\$92,185,901	93.48	\$6,431,958	
	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	\$82,202,319	97.88	\$1,783,938	
Burbank	C	7/31/2013	\$14,309,992	\$243,850	\$14,066,142	\$13,371,046	95.06	\$695,096	
	R	7/31/2013	\$14,309,992	\$243,850	\$1,902,649	\$7,513,882	52.51	\$0	
CA	D	8/31/2013	\$11,821,224	\$243,850	\$11,577,374	\$12,639,281	100.00	\$0	
Burlington	C	8/31/2013	\$4,931,109	\$0	\$4,931,109	\$5,065,664	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	\$4,893,667	100.00	\$0	
Burlington County Consortium	C	7/31/2013	\$17,017,242	\$9,124	\$17,008,118	\$16,234,858	95.45	\$773,260	
	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	\$15,142,592	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Butler County Consortium	C	6/30/2013	\$10,378,001	\$0	\$10,378,001	\$10,415,008	100.00	\$0	
	R	6/30/2013	\$10,173,961	\$0	\$1,526,094	\$3,088,359	30.36	\$0	
OH	D	6/30/2013	\$7,934,368	\$0	\$7,934,368	\$9,992,492	100.00	\$0	
Caguas	C	7/31/2013	\$18,326,983	\$41,145	\$18,285,838	\$17,513,161	95.77	\$772,677	
	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	\$16,278,600	100.00	\$0	
California	C	8/31/2013	\$1,022,876,023	\$0	\$1,022,876,023	\$993,631,009	97.14	\$29,245,014	
	R	8/31/2013	\$1,013,055,410	\$0	\$151,958,312	\$174,924,471	17.27	\$0	
CA	D	8/31/2013	\$837,999,631	\$0	\$837,999,631	\$919,858,073	100.00	\$0	
Cambridge	C	8/31/2013	\$19,492,025	\$0	\$19,492,025	\$19,205,065	98.53	\$286,960	
	R	8/31/2013	\$18,880,521	\$0	\$3,332,078	\$10,147,164	53.74	\$0	
MA	D	8/31/2013	\$16,158,482	\$0	\$16,158,482	\$18,422,592	100.00	\$0	
Camden	C	8/31/2013	\$25,241,569	\$34,290	\$25,207,279	\$24,529,291	97.31	\$677,988	
	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	\$22,479,014	100.00	\$0	
Camden County Consortium	C	7/31/2013	\$23,417,627	\$0	\$23,417,627	\$23,117,825	98.72	\$299,802	
	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	\$22,812,731	100.00	\$0	
Canton	C	6/30/2013	\$15,744,050	\$481,731	\$15,262,319	\$15,055,007	98.64	\$207,312	
	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	\$14,252,113	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Carolina	C	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	\$21,329,744	99.32	\$145,544	
Cedar Rapids	C	7/31/2013	\$9,933,643	\$0	\$9,933,643	\$9,952,445	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	\$9,857,442	100.00	\$0	
Charleston	C	7/31/2013	\$15,311,087	\$0	\$15,311,087	\$15,758,313	100.00	\$0	
	R	7/31/2013	\$15,260,870	\$0	\$2,289,131	\$2,452,780	16.07	\$0	
SC	D	6/30/2013	\$12,672,343	\$0	\$12,672,343	\$14,261,502	100.00	\$0	
Charleston Consortium	C	7/31/2013	\$17,522,877	\$106,845	\$17,416,032	\$17,188,838	98.70	\$227,194	
	R	7/31/2013	\$17,334,546	\$0	\$2,600,182	\$3,937,011	22.71	\$0	
WV	D	7/31/2013	\$14,231,195	\$106,845	\$14,124,350	\$16,667,224	100.00	\$0	
Charleston County	C	8/31/2013	\$14,704,871	\$0	\$14,704,871	\$14,058,180	95.60	\$646,691	
	R	8/31/2013	\$14,504,379	\$0	\$2,175,657	\$2,135,505	14.72	\$40,152	
SC	D	8/31/2013	\$11,621,003	\$0	\$11,621,003	\$12,775,865	100.00	\$0	
Charlotte Consortium	C	6/30/2013	\$46,606,001	\$0	\$46,606,001	\$45,294,458	97.19	\$1,311,543	
	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	\$41,317,082	100.00	\$0	
Charlottesville Consortium	C	7/31/2013	\$16,110,919	\$0	\$16,110,919	\$16,000,120	99.31	\$110,799	
	R	7/31/2013	\$15,906,825	\$0	\$2,386,024	\$4,757,374	29.91	\$0	
VA	D	8/31/2013	\$13,201,597	\$0	\$13,201,597	\$15,830,995	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Chattanooga	C	6/30/2013	\$23,535,130	\$0	\$23,535,130	\$23,678,131	100.00	\$0	
	R	6/30/2013	\$23,300,688	\$0	\$3,495,103	\$6,683,464	28.68	\$0	
TN	D	8/31/2013	\$20,097,033	\$0	\$20,097,033	\$22,530,198	100.00	\$0	
Chesapeake	C	8/31/2013	\$12,060,933	\$0	\$12,060,933	\$11,732,601	97.28	\$328,332	
	R	8/31/2013	\$11,935,792	\$0	\$1,790,369	\$2,056,051	17.23	\$0	
VA	D	8/31/2013	\$10,066,543	\$0	\$10,066,543	\$10,822,973	100.00	\$0	
Chester	C	6/30/2013	\$6,962,849	\$0	\$6,962,849	\$6,807,772	97.77	\$155,077	
	R	6/30/2013	\$6,962,849	\$0	\$1,044,427	\$1,367,920	19.65	\$0	
PA	D	8/31/2013	\$5,607,260	\$0	\$5,607,260	\$6,440,246	100.00	\$0	
Chester County	C	6/30/2013	\$20,576,933	\$0	\$20,576,933	\$20,946,131	100.00	\$0	
	R	6/30/2013	\$20,348,986	\$0	\$3,052,348	\$3,280,250	16.12	\$0	
PA	D	3/31/2013	\$17,126,512	\$0	\$17,126,512	\$20,804,228	100.00	\$0	
Chesterfield County	C	7/31/2013	\$7,915,947	\$0	\$7,915,947	\$7,735,121	97.72	\$180,826	
	R	7/31/2013	\$7,793,355	\$0	\$1,169,003	\$1,832,443	23.51	\$0	
VA	D	8/31/2013	\$6,410,618	\$0	\$6,410,618	\$7,366,801	100.00	\$0	
Chicago	C	6/30/2013	\$636,280,470	\$10	\$636,280,460	\$626,751,459	98.50	\$9,529,001	
	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	\$606,015,123	100.00	\$0	
Chico	C	8/31/2013	\$10,911,024	\$319,951	\$10,591,073	\$10,994,745	100.00	\$0	
	R	8/31/2013	\$10,911,024	\$164,237	\$1,472,416	\$2,599,112	23.82	\$0	
CA	D	8/31/2013	\$8,557,866	\$319,951	\$8,237,915	\$10,596,314	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Chula Vista	C	9/30/2013	\$17,378,472	\$1	\$17,378,471	\$16,954,368	97.56	\$424,103	
	R	9/30/2013	\$17,188,319	\$1	\$2,578,247	\$4,848,312	28.21	\$0	
CA	D	8/31/2013	\$14,497,478	\$1	\$14,497,477	\$15,583,343	100.00	\$0	
Cincinnati	C	6/30/2013	\$86,608,098	\$1,162,822	\$85,445,276	\$84,806,061	99.25	\$639,215	
	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	\$79,917,448	100.00	\$0	
Clackamas County	C	7/31/2013	\$19,059,834	\$0	\$19,059,834	\$18,353,910	96.30	\$705,924	
	R	7/31/2013	\$18,796,503	\$0	\$2,819,475	\$6,638,473	35.32	\$0	
OR	D	8/31/2013	\$15,848,450	\$0	\$15,848,450	\$17,698,560	100.00	\$0	
Clark County	C	8/31/2013	\$21,622,679	\$0	\$21,622,679	\$21,629,881	100.00	\$0	
	R	8/31/2013	\$21,306,830	\$0	\$3,196,025	\$4,850,380	22.76	\$0	
WA	D	8/31/2013	\$19,958,663	\$0	\$19,958,663	\$20,952,137	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	
	R	9/30/2013	\$73,493,277	\$0	\$11,023,992	\$19,052,763	25.92	\$0	
NV	D	8/31/2013	\$64,075,609	\$0	\$64,075,609	\$66,617,616	100.00	\$0	
Clarksville	C	6/30/2013	\$6,981,685	\$75,000	\$6,906,685	\$7,088,901	100.00	\$0	
	R	6/30/2013	\$6,981,685	\$75,000	\$972,253	\$1,089,392	15.60	\$0	
TN	D	8/31/2013	\$5,624,939	\$75,000	\$5,549,939	\$6,561,180	100.00	\$0	
Clayton County	C	7/31/2013	\$11,195,866	\$0	\$11,195,866	\$10,752,896	96.04	\$442,970	
	R	7/31/2013	\$10,955,923	\$0	\$1,643,389	\$1,745,703	15.93	\$0	
GA	D	10/31/2013	\$8,270,902	\$0	\$8,270,902	\$10,309,758	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Clearwater	C	10/31/2013	\$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	
FL	D	10/31/2013	\$6,085,981	\$0	\$6,085,981	\$6,391,102	100.00	\$0	
Cleveland	C	12/31/2013	\$142,114,019	\$0	\$142,114,019	\$138,114,211	97.19	\$3,999,808	
	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	\$132,319,406	100.00	\$0	
Cobb County Consortium	C	6/30/2013	\$45,634,195	\$1	\$45,634,194	\$44,963,271	98.53	\$670,923	
	R	6/30/2013	\$45,139,421	\$1	\$6,770,912	\$8,912,013	19.74	\$0	
GA	D	3/31/2013	\$39,451,224	\$1	\$39,451,223	\$44,394,711	100.00	\$0	
College Station	C	10/31/2013	\$10,870,223	\$101,593	\$10,768,630	\$9,110,501	84.60	\$1,658,129	
	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	
Collier County	C	10/31/2013	\$6,734,791	\$354,196	\$6,380,595	\$5,557,462	87.10	\$823,133	
	R	10/31/2013	\$6,578,781	\$0	\$986,817	\$1,074,693	16.34	\$0	
FL	D	8/31/2013	\$4,570,309	\$354,196	\$4,216,113	\$4,915,195	100.00	\$0	
Colorado	C	6/30/2013	\$144,620,565	\$0	\$144,620,565	\$142,786,312	98.73	\$1,834,253	
	R	6/30/2013	\$142,835,059	\$0	\$21,425,259	\$22,987,697	16.09	\$0	
CO	D	4/30/2013	\$120,896,359	\$0	\$120,896,359	\$136,233,161	100.00	\$0	
Colorado Springs	C	6/30/2013	\$29,233,914	\$0	\$29,233,914	\$27,436,650	93.85	\$1,797,264	
	R	6/30/2013	\$28,817,380	\$0	\$4,322,607	\$5,061,638	17.56	\$0	
CO	D	3/31/2013	\$24,329,891	\$0	\$24,329,891	\$26,402,768	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Columbia	C	8/31/2013	\$10,398,069	\$0	\$10,398,069	\$10,114,124	97.27	\$283,945	
	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	\$9,690,127	100.00	\$0	
Columbia	C	7/31/2013	\$15,714,986	\$3,718	\$15,711,268	\$14,743,861	93.84	\$967,407	
	R	7/31/2013	\$15,594,151	\$3,718	\$2,335,405	\$2,216,532	14.21 #	\$118,873	
SC	D	8/31/2013	\$13,117,217	\$3,718	\$13,113,499	\$13,415,221	100.00	\$0	
Columbus	C	6/30/2013	\$98,343,134	\$0	\$98,343,134	\$95,180,931	96.78	\$3,162,203	
	R	6/30/2013	\$96,872,483	\$0	\$14,780,872	\$14,708,020	15.18	\$72,852	
OH	D	3/31/2013	\$83,291,576	\$0	\$83,291,576	\$92,112,365	100.00	\$0	
Columbus-Muscogee	C	9/30/2013	\$24,484,313	\$109,321	\$24,374,992	\$24,063,297	98.72	\$311,695	
	R	9/30/2013	\$24,269,803	\$9,321	\$3,631,150	\$4,171,070	17.19	\$0	
GA	D	9/30/2013	\$21,001,072	\$109,321	\$20,891,751	\$23,363,078	100.00	\$0	
Compton	C	9/30/2013	\$16,730,775	\$1,003,757	\$15,727,018	\$14,904,270	94.77	\$822,748	
	R	9/30/2013	\$16,730,775	\$40,487	\$2,469,129	\$3,001,954	17.94	\$0	
CA	D	10/31/2013	\$14,223,548	\$1,003,757	\$13,219,791	\$14,650,451	100.00	\$0	
Concord Consortium	C	6/30/2013	\$15,805,862	\$0	\$15,805,862	\$15,898,745	100.00	\$0	
	R	6/30/2013	\$15,531,424	\$0	\$2,329,714	\$2,531,029	16.30	\$0	
NC	D	8/31/2013	\$12,158,529	\$0	\$12,158,529	\$14,476,900	100.00	\$0	
Connecticut	C	8/31/2013	\$214,693,392	\$0	\$214,693,392	\$214,381,325	99.85	\$312,067	
	R	8/31/2013	\$212,087,940	\$0	\$31,813,191	\$41,174,942	19.41	\$0	
CT	D	8/31/2013	\$176,274,003	\$0	\$176,274,003	\$198,886,165	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report

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

As of 01/31/13

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Contra Costa County Consortium	C	9/30/2013	\$54,518,287	\$0	\$54,518,287	\$52,026,019	95.43	\$2,492,268	
	R	9/30/2013	\$53,450,881	\$0	\$8,517,632	\$20,464,276	38.29	\$0	
CA	D	8/31/2013	\$45,208,651	\$0	\$45,208,651	\$48,711,475	100.00	\$0	
Cook County Consortium	C	10/31/2013	\$114,176,896	\$212,300	\$113,964,596	\$111,138,311	97.52	\$2,826,285	
	R	10/31/2013	\$112,929,244	\$212,300	\$16,727,087	\$22,786,547	20.18	\$0	
IL	D	10/31/2013	\$96,168,335	\$212,300	\$95,956,035	\$95,162,043	99.17	\$793,992	
Corona	C	7/31/2013	\$3,386,882	\$0	\$3,386,882	\$3,074,286	90.77	\$312,596	
	R	7/31/2013	\$3,384,268	\$0	\$507,640	\$765,112	22.61	\$0	
CA	D	8/31/2013	\$1,923,314	\$0	\$1,923,314	\$2,469,154	100.00	\$0	
Corpus Christi	C	8/31/2013	\$34,198,046	\$1,008,670	\$33,189,376	\$31,838,460	95.93	\$1,350,916	
	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	\$1,008,670	\$28,064,674	\$29,237,984	100.00	\$0	
Corvallis	C	7/31/2013	\$5,239,174	\$0	\$5,239,174	\$5,282,615	100.00	\$0	
	R	7/31/2013	\$5,239,174	\$0	\$785,876	\$4,217,482	80.50	\$0	
OR	D	8/31/2013	\$3,949,718	\$0	\$3,949,718	\$4,065,342	100.00	\$0	
Costa Mesa	C	7/31/2013	\$12,944,734	\$548,243	\$12,396,491	\$11,809,272	95.26	\$587,219	
	R	7/31/2013	\$12,944,734	\$61,030	\$1,880,680	\$3,260,696	25.19	\$0	
CA	D	8/31/2013	\$10,767,067	\$548,243	\$10,218,824	\$11,555,424	100.00	\$0	
Covington Consortium	C	7/31/2013	\$11,532,814	\$127,726	\$11,405,088	\$10,777,669	94.50	\$627,419	
	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	\$127,726	\$8,970,514	\$10,686,567	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Cumberland County	C	6/30/2013	\$11,766,970	\$1	\$11,766,969	\$11,587,293	98.47	\$179,676	
	R	6/30/2013	\$11,631,077	\$0	\$1,744,662	\$1,744,662	15.00	\$0	
NC	D	8/31/2013	\$10,239,075	\$1	\$10,239,074	\$11,036,522	100.00	\$0	
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	
PA	D	3/31/2013	\$2,305,322	\$0	\$2,305,322	\$3,349,662	100.00	\$0	
Cuyahoga County Consortium	C	6/30/2013	\$51,286,298	\$0	\$51,286,298	\$49,655,367	96.82	\$1,630,931	
	R	6/30/2013	\$50,613,587	\$0	\$7,592,038	\$8,094,577	15.99	\$0	
OH	D	3/31/2013	\$42,586,499	\$0	\$42,586,499	\$47,273,366	100.00	\$0	
Dakota County Consortium	C	7/31/2013	\$43,819,485	\$0	\$43,819,485	\$42,687,722	97.42	\$1,131,763	
	R	7/31/2013	\$43,194,386	\$0	\$6,479,158	\$8,896,432	20.60	\$0	
MN	D	8/31/2013	\$36,636,727	\$0	\$36,636,727	\$40,724,964	100.00	\$0	
Dallas	C	10/31/2013	\$146,753,718	\$0	\$146,753,718	\$144,526,128	98.48	\$2,227,590	
	R	10/31/2013	\$144,798,772	\$0	\$21,719,816	\$28,582,307	19.74	\$0	
TX	D	10/31/2013	\$122,305,246	\$0	\$122,305,246	\$138,874,106	100.00	\$0	
Dallas County	C	9/30/2013	\$11,051,156	\$0	\$11,051,156	\$10,542,946	95.40	\$508,210	
	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	\$10,176,249	100.00	\$0	
Daly City	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	
CA	D	8/31/2013	\$3,655,707	\$434,051	\$3,221,656	\$3,864,371	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Dane County	C	6/30/2013	\$6,159,744	\$985	\$6,158,759	\$6,247,015	100.00	\$0	
	R	6/30/2013	\$5,968,941	\$985	\$894,356	\$1,252,727	20.99	\$0	
WI	D	8/31/2013	\$4,401,570	\$985	\$4,400,585	\$5,375,099	100.00	\$0	
Danville	C	6/30/2013	\$8,246,508	\$0	\$8,246,508	\$8,013,084	97.17	\$233,424	
	R	6/30/2013	\$8,246,508	\$0	\$1,236,976	\$1,860,289	22.56	\$0	
VA	D	8/31/2013	\$6,914,219	\$0	\$6,914,219	\$7,281,749	100.00	\$0	
Dauphin County	C	7/31/2013	\$6,286,919	\$0	\$6,286,919	\$6,008,936	95.58	\$277,983	
	R	7/31/2013	\$6,125,512	\$0	\$918,827	\$864,918	14.12	\$53,909	
PA	D	3/31/2013	\$4,456,383	\$0	\$4,456,383	\$5,699,335	100.00	\$0	
Davenport	C	7/31/2013	\$13,632,709	\$0	\$13,632,709	\$13,239,158	97.11	\$393,551	
	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	\$12,889,807	100.00	\$0	
Davis	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	
CA	D	8/31/2013	\$7,394,568	\$0	\$7,394,568	\$8,689,313	100.00	\$0	
Dayton Consortium	C	6/30/2013	\$40,410,136	\$1,630	\$40,408,506	\$38,608,940	95.55	\$1,799,566	
	R	6/30/2013	\$40,091,456	\$630	\$6,013,089	\$8,901,490	22.20	\$0	
OH	D	3/31/2013	\$34,811,536	\$1,630	\$34,809,906	\$36,196,588	100.00	\$0	
Daytona Beach	C	10/31/2013	\$11,349,810	\$0	\$11,349,810	\$10,864,276	95.72	\$485,534	
	R	10/31/2013	\$11,349,810	\$0	\$1,702,471	\$1,738,522	15.32	\$0	
FL	D	10/31/2013	\$9,570,034	\$0	\$9,570,034	\$9,835,915	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
De Kalb County	C	6/30/2013	\$47,203,507	\$0	\$47,203,507	\$45,159,799	95.67	\$2,043,708	
	R	6/30/2013	\$46,504,418	\$0	\$6,975,663	\$7,530,794	16.19	\$0	
GA	D	3/31/2013	\$38,537,717	\$0	\$38,537,717	\$42,215,966	100.00	\$0	
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	\$11,538,515	100.00	\$0	
Delaware	C	8/31/2013	\$60,354,969	\$0	\$60,354,969	\$59,965,293	99.35	\$389,676	
	R	8/31/2013	\$60,030,774	\$0	\$9,004,616	\$17,094,175	28.48	\$0	
DE	D	8/31/2013	\$51,350,652	\$0	\$51,350,652	\$56,637,575	100.00	\$0	
Delaware County	C	6/30/2013	\$28,237,919	\$0	\$28,237,919	\$27,500,759	97.39	\$737,160	
	R	6/30/2013	\$27,976,374	\$0	\$4,196,456	\$4,593,584	16.42	\$0	
PA	D	8/31/2013	\$24,258,825	\$0	\$24,258,825	\$26,450,221	100.00	\$0	
Denton	C	8/31/2013	\$9,649,182	\$0	\$9,649,182	\$9,184,347	95.18	\$464,835	
	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	\$8,833,457	100.00	\$0	
Denver	C	6/30/2013	\$78,461,253	\$459,778	\$78,001,475	\$73,952,417	94.81	\$4,049,058	
	R	6/30/2013	\$77,009,039	\$0	\$12,051,356	\$12,387,593	16.09	\$0	
CO	D	3/31/2013	\$65,865,781	\$459,778	\$65,406,003	\$71,857,520	100.00	\$0	
Des Moines	C	6/30/2013	\$22,739,432	\$0	\$22,739,432	\$22,253,034	97.86	\$486,398	
	R	6/30/2013	\$22,489,715	\$0	\$3,373,457	\$4,755,048	21.14	\$0	
IA	D	3/31/2013	\$19,620,391	\$0	\$19,620,391	\$21,292,903	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Detroit	C	10/31/2013	\$262,603,638	\$2,084,205	\$260,519,433	\$237,650,319	91.22	\$22,869,114	
	R	10/31/2013	\$261,121,370	\$0	\$39,168,206	\$83,822,344	32.10	\$0	
MI	D	10/31/2013	\$231,287,023	\$2,084,205	\$229,202,818	\$223,096,283	97.34	\$6,106,535	
Downey	C	9/30/2013	\$10,969,109	\$356,124	\$10,612,985	\$9,962,198	93.87	\$650,787	
	R	9/30/2013	\$10,969,109	\$194,082	\$1,451,284	\$2,059,383	18.77	\$0	
CA	D	8/31/2013	\$8,676,985	\$356,124	\$8,320,861	\$9,316,844	100.00	\$0	
Duluth	C	6/30/2013	\$13,610,183	\$0	\$13,610,183	\$13,548,812	99.55	\$61,371	
	R	6/30/2013	\$13,360,183	\$0	\$2,254,027	\$5,611,667	42.00	\$0	
MN	D	4/30/2013	\$11,261,110	\$0	\$11,261,110	\$13,384,899	100.00	\$0	
DuPage County Consortium	C	7/31/2013	\$41,639,034	\$0	\$41,639,034	\$41,233,482	99.03	\$405,552	
	R	7/31/2013	\$41,100,049	\$0	\$6,165,007	\$9,614,847	23.39	\$0	
IL	D	4/30/2013	\$35,964,582	\$0	\$35,964,582	\$39,736,890	100.00	\$0	
Durham Consortium	C	7/31/2013	\$21,998,652	\$180,326	\$21,818,326	\$20,890,126	95.75	\$928,200	
	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	\$18,941,894	100.00	\$0	
Dutchess County Consortium	C	6/30/2013	\$18,696,936	\$518,917	\$18,178,019	\$17,290,250	95.12	\$887,769	
	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	\$16,370,125	100.00	\$0	
East Chicago	C	6/30/2013	\$8,237,677	\$144,038	\$8,093,639	\$7,855,673	97.06	\$237,966	
	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	\$7,579,008	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
East Cleveland	C	6/30/2013	\$10,246,607	\$816,343	\$9,430,264	\$9,392,509	99.60	\$37,755	
	R	6/30/2013	\$10,246,607	\$208,239	\$1,328,753	\$1,314,935	12.83#	\$13,818	
OH	D	5/31/2013	\$8,845,644	\$816,343	\$8,029,301	\$8,358,350	100.00	\$0	
East Orange	C	7/31/2013	\$16,922,881	\$634,701	\$16,288,180	\$15,572,171	95.60	\$716,009	
	R	7/31/2013	\$16,561,229	\$319,448	\$2,164,736	\$2,070,434	12.50#	\$94,302	
NJ	D	9/30/2013	\$14,386,727	\$634,701	\$13,752,026	\$14,636,884	100.00	\$0	
East St. Louis	C	11/30/2013	\$10,916,419	\$793,308	\$10,123,111	\$9,754,263	96.36	\$368,848	
	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	\$9,477,423	100.00	\$0	
Eau Claire	C	8/31/2013	\$8,141,666	\$0	\$8,141,666	\$7,788,530	95.66	\$353,136	
	R	8/31/2013	\$8,141,666	\$0	\$1,221,250	\$1,392,838	17.11	\$0	
WI	D	8/31/2013	\$6,850,024	\$0	\$6,850,024	\$7,705,480	100.00	\$0	
El Cajon	C	7/31/2013	\$13,737,635	\$78,154	\$13,659,481	\$13,402,626	98.12	\$256,855	
	R	7/31/2013	\$13,683,813	\$64,050	\$1,988,522	\$2,284,586	16.70	\$0	
CA	D	8/31/2013	\$11,306,132	\$78,154	\$11,227,978	\$13,201,730	100.00	\$0	
El Monte	C	7/31/2013	\$23,623,948	\$762,101	\$22,861,847	\$21,553,873	94.28	\$1,307,974	
	R	7/31/2013	\$23,623,948	\$172,050	\$3,371,542	\$3,489,378	14.77	\$0	
CA	D	8/31/2013	\$19,244,157	\$762,101	\$18,482,056	\$19,003,789	100.00	\$0	
El Paso	C	9/30/2013	\$78,459,593	\$0	\$78,459,593	\$79,720,128	100.00	\$0	
	R	9/30/2013	\$77,913,790	\$0	\$11,687,069	\$18,002,956	23.11	\$0	
TX	D	9/30/2013	\$66,995,861	\$0	\$66,995,861	\$70,414,348	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Elizabeth	C	9/30/2013	\$26,705,257	\$206,119	\$26,499,138	\$25,238,312	95.24	\$1,260,826	
	R	9/30/2013	\$26,557,407	\$0	\$3,983,611	\$3,922,126	14.77	\$61,485	
NJ	D	8/31/2013	\$22,368,027	\$206,119	\$22,161,908	\$23,468,129	100.00	\$0	
Elmira	C	7/31/2013	\$7,126,829	\$0	\$7,126,829	\$7,180,344	100.00	\$0	
	R	7/31/2013	\$7,126,829	\$0	\$1,069,024	\$1,131,303	15.87	\$0	
NY	D	8/31/2013	\$5,992,793	\$0	\$5,992,793	\$7,076,444	100.00	\$0	
Erie	C	7/31/2013	\$21,451,937	\$0	\$21,451,937	\$22,056,225	100.00	\$0	
	R	7/31/2013	\$21,399,591	\$0	\$3,209,939	\$5,773,802	26.98	\$0	
PA	D	8/31/2013	\$18,348,097	\$0	\$18,348,097	\$19,205,102	100.00	\$0	
Erie County Consortium	C	6/30/2013	\$22,595,642	\$0	\$22,595,642	\$22,245,513	98.45	\$350,129	
	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	\$21,626,795	100.00	\$0	
Escambia County Consortium	C	10/31/2013	\$32,781,029	\$1	\$32,781,028	\$32,031,261	97.71	\$749,767	
	R	10/31/2013	\$32,450,240	\$1	\$4,867,535	\$5,046,666	15.55	\$0	
FL	D	10/31/2013	\$27,625,435	\$1	\$27,625,434	\$30,520,527	100.00	\$0	
Escondido	C	7/31/2013	\$13,735,751	\$0	\$13,735,751	\$13,976,453	100.00	\$0	
	R	7/31/2013	\$13,683,854	\$0	\$2,052,578	\$3,789,724	27.69	\$0	
CA	D	8/31/2013	\$11,113,784	\$0	\$11,113,784	\$13,631,959	100.00	\$0	
Essex County Consortium	C	9/30/2013	\$28,009,350	\$1,607,075	\$26,402,275	\$22,686,356	85.93	\$3,715,919	
	R	9/30/2013	\$27,686,073	\$3,850	\$4,149,061	\$4,821,081	17.41	\$0	
NJ	D	8/31/2013	\$23,022,080	\$1,607,075	\$21,415,005	\$20,263,555	94.62	\$1,151,450	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Eugene Consortium	C	7/31/2013	\$28,083,136	\$0	\$28,083,136	\$27,165,493	96.73	\$917,643	
	R	7/31/2013	\$27,786,660	\$0	\$4,167,999	\$9,493,762	34.17	\$0	
OR	D	8/31/2013	\$23,607,491	\$0	\$23,607,491	\$26,522,773	100.00	\$0	
Evanston	C	8/31/2013	\$8,562,751	\$0	\$8,562,751	\$7,916,374	92.45	\$646,377	
	R	8/31/2013	\$8,562,751	\$0	\$1,284,413	\$2,735,988	31.95	\$0	
IL	D	3/31/2013	\$6,917,915	\$0	\$6,917,915	\$6,967,365	100.00	\$0	
Evansville	C	6/30/2013	\$16,805,275	\$0	\$16,805,275	\$16,606,833	98.82	\$198,442	
	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	\$15,697,582	100.00	\$0	
Fairfax County	C	8/31/2013	\$42,624,594	\$0	\$42,624,594	\$42,666,248	100.00	\$0	
	R	8/31/2013	\$42,136,772	\$0	\$6,320,516	\$7,506,713	17.82	\$0	
VA	D	8/31/2013	\$34,840,558	\$0	\$34,840,558	\$37,969,247	100.00	\$0	
Fall River	C	7/31/2013	\$22,428,422	\$250,000	\$22,178,422	\$21,169,868	95.45	\$1,008,554	
	R	7/31/2013	\$22,287,303	\$0	\$3,343,095	\$7,320,242	32.84	\$0	
MA	D	8/31/2013	\$18,848,186	\$250,000	\$18,598,186	\$20,691,895	100.00	\$0	
Fargo	C	7/31/2013	\$5,137,231	\$0	\$5,137,231	\$5,031,032	97.93	\$106,199	
	R	7/31/2013	\$5,081,406	\$0	\$762,211	\$1,136,500	22.37	\$0	
ND	D	4/30/2013	\$3,500,068	\$0	\$3,500,068	\$4,982,818	100.00	\$0	
Fayetteville	C	6/30/2013	\$13,721,799	\$0	\$13,721,799	\$13,397,361	97.64	\$324,438	
	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	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fitchburg Consortium	C	7/31/2013	\$11,326,285	\$0	\$11,326,285	\$10,816,725	95.50	\$509,560	
	R	7/31/2013	\$11,326,285	\$0	\$1,698,943	\$3,916,171	34.58	\$0	
MA	D	8/31/2013	\$9,374,817	\$0	\$9,374,817	\$10,577,747	100.00	\$0	
Flint	C		\$28,268,635	\$2,093,571	\$26,175,064	\$25,347,196	96.84	\$827,868	
	R		\$26,750,065	\$0	\$4,012,510	\$7,554,307	28.24	\$0	
MI	D	7/31/2013	\$25,053,118	\$2,093,571	\$22,959,547	\$24,394,224	100.00	\$0	
Florida	C	7/31/2013	\$397,644,689	\$0	\$397,644,689	\$383,274,540	96.39	\$14,370,149	
	R	7/31/2013	\$394,033,061	\$0	\$59,104,959	\$112,819,767	28.63	\$0	
FL	D	8/31/2013	\$331,883,953	\$0	\$331,883,953	\$360,821,926	100.00	\$0	
Fontana	C	9/30/2013	\$9,392,652	\$0	\$9,392,652	\$9,430,604	100.00	\$0	
	R	9/30/2013	\$9,355,954	\$0	\$1,403,393	\$1,637,662	17.50	\$0	
CA	D	8/31/2013	\$7,299,002	\$0	\$7,299,002	\$9,360,741	100.00	\$0	
Fort Bend County	C	9/30/2013	\$9,101,530	\$1,688,347	\$7,413,183	\$6,849,486	92.40	\$563,697	
	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	\$6,405,308	100.00	\$0	
Fort Collins	C	9/30/2013	\$11,252,811	\$0	\$11,252,811	\$11,268,606	100.00	\$0	
	R	9/30/2013	\$11,198,949	\$0	\$1,679,842	\$3,015,749	26.93	\$0	
CO	D	9/30/2013	\$9,284,038	\$0	\$9,284,038	\$10,765,431	100.00	\$0	
Fort Lauderdale	C	10/31/2013	\$20,091,254	\$0	\$20,091,254	\$18,754,676	93.35	\$1,336,578	
	R	10/31/2013	\$19,864,117	\$0	\$2,979,618	\$3,517,051	17.71	\$0	
FL	D	10/31/2013	\$16,933,299	\$0	\$16,933,299	\$17,263,817	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fort Smith	C	8/31/2013	\$8,302,135	\$0	\$8,302,135	\$8,262,637	99.52	\$39,498	
	R	8/31/2013	\$8,302,135	\$0	\$1,245,320	\$2,684,990	32.34	\$0	
AR	D	7/31/2013	\$6,794,279	\$0	\$6,794,279	\$7,837,735	100.00	\$0	
Fort Wayne	C	6/30/2013	\$20,070,372	\$0	\$20,070,372	\$19,089,130	95.11	\$981,242	
	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	\$17,491,191	100.00	\$0	
Fort Worth	C	10/31/2013	\$56,508,736	\$0	\$56,508,736	\$54,994,264	97.32	\$1,514,472	
	R	10/31/2013	\$55,814,533	\$0	\$8,372,180	\$7,924,694	14.20	\$447,486	
TX	D	7/31/2013	\$47,257,862	\$0	\$47,257,862	\$46,150,591	97.66	\$1,107,271	
Franklin County	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	
OH	D	4/30/2013	\$14,286,022	\$6,479	\$14,279,543	\$16,824,157	100.00	\$0	
Fresno	C	9/30/2013	\$68,619,074	\$0	\$68,619,074	\$62,420,089	90.97	\$6,198,985	
	R	9/30/2013	\$68,051,205	\$0	\$10,207,681	\$9,846,304	14.47	\$361,377	
CA	D	10/31/2013	\$57,203,139	\$0	\$57,203,139	\$53,749,869	93.96	\$3,453,270	
Fresno County	C	8/31/2013	\$35,514,402	\$0	\$35,514,402	\$35,239,902	99.23	\$274,500	
	R	8/31/2013	\$35,244,070	\$0	\$5,286,611	\$10,087,248	28.62	\$0	
CA	D	8/31/2013	\$30,625,939	\$0	\$30,625,939	\$33,487,317	100.00	\$0	
Fullerton	C	8/31/2013	\$13,183,663	\$0	\$13,183,663	\$11,986,830	90.92	\$1,196,833	
	R	8/31/2013	\$13,183,663	\$0	\$1,977,549	\$3,156,334	23.94	\$0	
CA	D	8/31/2013	\$10,869,097	\$0	\$10,869,097	\$11,903,093	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fulton County	C	6/30/2013	\$17,133,612	\$1,491,430	\$15,642,182	\$14,810,761	94.68	\$831,421	
	R	6/30/2013	\$15,235,751	\$0	\$2,285,363	\$2,827,481	18.56	\$0	
GA	D	5/31/2013	\$13,506,842	\$1,491,430	\$12,015,412	\$12,057,664	100.00	\$0	
Gainesville	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	
FL	D	10/31/2013	\$12,439,914	\$0	\$12,439,914	\$13,273,988	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	
Garden Grove	C	8/31/2013	\$17,680,037	\$1,000,000	\$16,680,037	\$16,729,659	100.00	\$0	
	R	8/31/2013	\$16,516,298	\$0	\$2,477,445	\$6,757,095	40.91	\$0	
CA	D	8/31/2013	\$14,409,324	\$1,000,000	\$13,409,324	\$14,671,719	100.00	\$0	
Garland	C	9/30/2013	\$12,071,312	\$0	\$12,071,312	\$11,435,931	94.74	\$635,381	
	R	9/30/2013	\$11,888,692	\$0	\$1,783,304	\$1,784,017	15.01	\$0	
TX	D	10/31/2013	\$9,706,007	\$0	\$9,706,007	\$10,343,328	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	\$19,597,915	97.00	\$605,487	Four month notice 1/22/13
Gastonia Consortium	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	
NC	D	7/31/2013	\$10,113,163	\$1	\$10,113,162	\$11,427,332	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Genesee County	C	6/30/2013	\$19,028,922	\$172,445	\$18,856,477	\$18,297,182	97.03	\$559,295	
	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	\$17,157,477	100.00	\$0	
Georgetown County Consortium	C	7/31/2013	\$3,347,058	\$0	\$3,347,058	\$2,991,047	89.36	\$356,011	
	R	7/31/2013	\$3,347,058	\$0	\$502,059	\$1,694,474	50.63	\$0	
SC	D		\$0	\$0	\$0	\$1,937,564	0.00**	\$0	
Georgia	C	7/31/2013	\$402,301,320	\$0	\$402,301,320	\$382,941,401	95.19	\$19,359,919	
	R	7/31/2013	\$398,680,863	\$0	\$59,802,129	\$71,520,300	17.94	\$0	
GA	D	5/31/2013	\$331,714,600	\$0	\$331,714,600	\$347,082,812	100.00	\$0	
Glendale	C	7/31/2013	\$37,338,787	\$0	\$37,338,787	\$36,284,575	97.18	\$1,054,212	
	R	7/31/2013	\$37,047,736	\$0	\$5,557,160	\$6,460,313	17.44	\$0	
CA	D	8/31/2013	\$30,703,440	\$0	\$30,703,440	\$29,513,276	96.12	\$1,190,164	
Gloucester County Consortium	C	9/30/2013	\$14,640,111	\$2	\$14,640,109	\$14,611,562	99.81	\$28,547	
	R	9/30/2013	\$14,490,464	\$2	\$2,173,568	\$2,723,283	18.79	\$0	
NJ	D	9/30/2013	\$12,356,216	\$2	\$12,356,214	\$14,085,390	100.00	\$0	
Goldsboro	C	6/30/2013	\$5,184,269	\$0	\$5,184,269	\$5,329,554	100.00	\$0	
	R	6/30/2013	\$5,184,269	\$0	\$777,640	\$2,254,127	43.48	\$0	
NC	D	8/31/2013	\$4,341,830	\$0	\$4,341,830	\$5,248,425	100.00	\$0	
Grand Prairie	C	9/30/2013	\$8,276,143	\$548,022	\$7,728,121	\$7,554,979	97.76	\$173,142	
	R	9/30/2013	\$8,276,143	\$548,022	\$693,400	\$771,104	9.32#	\$0	
TX	D	10/31/2013	\$6,670,222	\$548,022	\$6,122,200	\$7,128,451	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Grand Rapids	C	6/30/2013	\$30,158,275	\$90,000	\$30,068,275	\$30,545,957	100.00	\$0	
	R	6/30/2013	\$29,903,368	\$0	\$4,485,505	\$15,855,146	53.02	\$0	
MI	D	6/30/2013	\$25,754,529	\$90,000	\$25,664,529	\$27,598,263	100.00	\$0	
Great Falls	C	7/31/2013	\$7,226,110	\$0	\$7,226,110	\$7,019,480	97.14	\$206,630	
	R	7/31/2013	\$7,226,110	\$0	\$1,083,917	\$3,658,389	50.63	\$0	
MT	D	8/31/2013	\$5,963,373	\$0	\$5,963,373	\$6,767,641	100.00	\$0	
Greeley	C	7/31/2013	\$8,084,073	\$0	\$8,084,073	\$7,880,122	97.48	\$203,951	
	R	7/31/2013	\$8,084,073	\$0	\$1,212,611	\$1,769,805	21.89	\$0	
CO	D	3/31/2013	\$6,557,499	\$0	\$6,557,499	\$7,068,560	100.00	\$0	
Green Bay	C	6/30/2013	\$12,834,242	\$75,000	\$12,759,242	\$12,176,783	95.44	\$582,459	
	R	6/30/2013	\$12,782,977	\$75,000	\$1,842,447	\$4,535,710	35.48	\$0	
WI	D	3/31/2013	\$10,990,053	\$75,000	\$10,915,053	\$11,841,539	100.00	\$0	
Greensboro Consortium	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	
NC	D	7/31/2013	\$27,928,187	\$0	\$27,928,187	\$27,810,136	99.58	\$118,051	
Greenville	C	6/30/2013	\$10,858,124	\$2,529	\$10,855,595	\$10,784,822	99.35	\$70,773	
	R	6/30/2013	\$10,800,114	\$0	\$1,620,017	\$1,641,324	15.20	\$0	
NC	D	8/31/2013	\$9,197,782	\$2,529	\$9,195,253	\$10,138,941	100.00	\$0	
Greenville	C	6/30/2013	\$7,816,443	\$0	\$7,816,443	\$7,966,660	100.00	\$0	
	R	6/30/2013	\$7,816,443	\$0	\$1,172,466	\$1,892,317	24.21	\$0	
SC	D	8/31/2013	\$6,615,630	\$0	\$6,615,630	\$7,778,865	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report

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

As of 01/31/13

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Greenville County	C	6/30/2013	\$19,872,847	\$0	\$19,872,847	\$20,220,873	100.00	\$0	
	R	6/30/2013	\$19,623,813	\$0	\$2,943,572	\$3,810,388	19.42	\$0	
SC	D	8/31/2013	\$16,473,177	\$0	\$16,473,177	\$19,807,468	100.00	\$0	
Greenwood County Consortium	C	7/31/2013	\$2,955,166	\$0	\$2,955,166	\$2,523,899	85.41	\$431,267	
	R	7/31/2013	\$2,955,166	\$0	\$443,275	\$1,864,484	63.09	\$0	
SC	D		\$0	\$0	\$0	\$630,743	0.00**	\$0	
Guam	C	10/31/2013	\$24,570,124	\$0	\$24,570,124	\$23,499,285	95.64	\$1,070,839	
	R	10/31/2013	\$24,570,124	\$0	\$0	\$0	0.00	\$0	
GU	D	10/31/2013	\$20,520,522	\$0	\$20,520,522	\$21,323,947	100.00	\$0	
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	\$9,052,288	95.91	\$385,728	
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	\$6,562,257	97.40	\$175,294	Four month notice 2/5/2013
Gwinnett County	C	6/30/2013	\$16,605,814	\$0	\$16,605,814	\$16,326,019	98.32	\$279,795	
	R	6/30/2013	\$16,252,658	\$0	\$2,437,899	\$2,229,335	13.72	\$208,564	
GA	D	3/31/2013	\$12,042,627	\$0	\$12,042,627	\$15,054,016	100.00	\$0	
Hamilton	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	
OH	D	5/31/2013	\$8,970,310	\$0	\$8,970,310	\$9,073,852	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Hamilton County	C	6/30/2013	\$28,080,447	\$0	\$28,080,447	\$28,221,799	100.00	\$0	
	R	6/30/2013	\$27,749,548	\$0	\$4,162,432	\$4,088,453	14.73	\$73,979	
OH	D	3/31/2013	\$23,745,538	\$0	\$23,745,538	\$27,658,527	100.00	\$0	
Hammond	C	6/30/2013	\$12,467,504	\$66,324	\$12,401,180	\$11,819,528	95.31	\$581,652	
	R	6/30/2013	\$12,467,504	\$66,324	\$1,803,802	\$1,794,590	14.39	\$9,212	
IN	D	4/30/2013	\$10,539,680	\$66,324	\$10,473,356	\$10,471,499	99.98	\$1,857	Four month notice 1/22/13
Hampton	C	8/31/2013	\$13,935,175	\$184,822	\$13,750,353	\$13,136,177	95.53	\$614,176	
	R	8/31/2013	\$13,879,852	\$0	\$2,081,978	\$2,070,433	14.92	\$11,545	
VA	D	8/31/2013	\$11,674,296	\$184,822	\$11,489,474	\$11,904,622	100.00	\$0	
Harford County	C	9/30/2013	\$7,731,646	\$0	\$7,731,646	\$7,222,927	93.42	\$508,719	
	R	9/30/2013	\$7,601,709	\$0	\$1,140,256	\$3,270,591	43.02	\$0	
MD	D	8/31/2013	\$6,190,675	\$0	\$6,190,675	\$7,010,709	100.00	\$0	
Harlingen	C	9/30/2013	\$6,844,582	\$0	\$6,844,582	\$6,764,041	98.82	\$80,541	
	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	\$6,071,091	100.00	\$0	
Harris County	C	6/30/2013	\$60,827,979	\$894,600	\$59,933,379	\$58,849,824	98.19	\$1,083,555	
	R	6/30/2013	\$60,094,843	\$1,511,225	\$7,503,002	\$8,696,664	14.47 #	\$0	
TX	D	3/31/2013	\$50,136,408	\$894,600	\$49,241,808	\$55,376,744	100.00	\$0	
Harrisburg	C	10/31/2013	\$12,899,988	\$35,316	\$12,864,672	\$12,987,980	100.00	\$0	
	R	10/31/2013	\$12,899,988	\$35,316	\$1,899,683	\$2,223,190	17.23	\$0	
PA	D	10/31/2013	\$11,092,466	\$35,316	\$11,057,150	\$11,555,612	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Hartford	C	9/30/2013	\$41,541,865	\$0	\$41,541,865	\$40,033,647	96.37	\$1,508,218	
	R	9/30/2013	\$41,275,280	\$0	\$6,191,292	\$6,961,176	16.87	\$0	
CT	D	8/31/2013	\$35,611,792	\$0	\$35,611,792	\$36,317,582	100.00	\$0	
Hattiesburg	C	6/30/2013	\$6,849,838	\$140,692	\$6,709,146	\$6,555,828	97.71	\$153,318	
	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	\$6,379,421	100.00	\$0	
Hawaii	C	7/31/2013	\$60,643,944	\$0	\$60,643,944	\$63,643,943	100.00	\$0	
	R	7/31/2013	\$60,292,213	\$0	\$9,043,832	\$19,096,854	31.67	\$0	
HI	D	8/31/2013	\$51,563,729	\$0	\$51,563,729	\$52,177,165	100.00	\$0	
Hawthorne	C	8/31/2013	\$13,251,409	\$3,276,271	\$9,975,138	\$11,853,729	100.00	\$0	
	R	8/31/2013	\$13,201,270	\$289,255	\$1,690,936	\$1,560,283	11.82#	\$130,653	
CA	D	8/31/2013	\$10,691,139	\$3,276,271	\$7,414,868	\$11,808,238	100.00	\$0	
Henderson	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	
NV	D	8/31/2013	\$3,167,364	\$0	\$3,167,364	\$3,547,580	100.00	\$0	
Hennepin County Consortium	C	8/31/2013	\$37,031,896	\$0	\$37,031,896	\$35,615,383	96.17	\$1,416,513	
	R	8/31/2013	\$35,996,208	\$0	\$5,899,431	\$8,606,289	23.91	\$0	
MN	D	8/31/2013	\$30,967,210	\$0	\$30,967,210	\$34,603,975	100.00	\$0	
Henrico County	C	10/31/2013	\$12,057,890	\$900	\$12,056,990	\$11,960,688	99.20	\$96,302	
	R	10/31/2013	\$11,807,562	\$900	\$1,770,234	\$2,227,195	18.86	\$0	
VA	D	10/31/2013	\$9,389,605	\$900	\$9,388,705	\$11,652,592	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Hialeah	C	10/31/2013	\$36,306,793	\$0	\$36,306,793	\$34,909,216	96.15	\$1,397,577	
	R	10/31/2013	\$36,022,713	\$0	\$5,403,407	\$5,276,703	14.65	\$126,704	
FL	D	10/31/2013	\$29,662,053	\$0	\$29,662,053	\$31,272,854	100.00	\$0	
Hidalgo County	C	6/30/2013	\$46,320,795	\$367,858	\$45,952,937	\$45,810,419	99.69	\$142,518	
	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	\$43,945,635	100.00	\$0	
High Point	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	
NC	D	7/31/2013	\$2,590,382	\$0	\$2,590,382	\$3,324,215	100.00	\$0	
Highlands County Consortium	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	
FL	D	10/31/2013	\$1,948,413	\$92,437	\$1,855,976	\$2,679,868	100.00	\$0	
Hillsborough County	C	10/31/2013	\$42,504,575	\$2,029,384	\$40,475,191	\$39,465,196	97.50	\$1,009,995	
	R	10/31/2013	\$41,976,698	\$0	\$6,296,505	\$8,403,240	20.02	\$0	
FL	D	10/31/2013	\$34,765,800	\$2,029,384	\$32,736,416	\$37,149,829	100.00	\$0	
Hollywood	C	10/31/2013	\$11,838,816	\$0	\$11,838,816	\$11,489,966	97.05	\$348,850	
	R	10/31/2013	\$11,786,196	\$0	\$1,767,929	\$1,767,929	15.00	\$0	
FL	D	10/31/2013	\$9,598,771	\$0	\$9,598,771	\$11,286,369	100.00	\$0	
Holyoke Consortium	C	9/30/2013	\$21,816,278	\$0	\$21,816,278	\$21,239,279	97.36	\$576,999	
	R	9/30/2013	\$21,700,185	\$0	\$3,255,028	\$5,947,431	27.41	\$0	
MA	D	8/31/2013	\$18,549,438	\$0	\$18,549,438	\$18,830,127	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Honolulu	C	7/31/2013	\$87,349,950	\$197,000	\$87,152,950	\$85,586,460	98.20	\$1,566,490	
	R	7/31/2013	\$86,392,496	\$197,000	\$12,761,874	\$20,745,387	24.01	\$0	
HI	D	8/31/2013	\$74,107,646	\$197,000	\$73,910,646	\$74,726,007	100.00	\$0	
Houma-Terrebonne	C	6/30/2013	\$9,116,332	\$0	\$9,116,332	\$8,939,598	98.06	\$176,734	
	R	6/30/2013	\$9,116,332	\$142,526	\$1,224,924	\$1,686,942	18.50	\$0	
LA	D	3/31/2013	\$7,697,156	\$0	\$7,697,156	\$8,600,341	100.00	\$0	
Houston	C	9/30/2013	\$245,093,295	\$730,825	\$244,362,470	\$236,721,250	96.87	\$7,641,220	
	R	9/30/2013	\$242,189,994	\$0	\$36,328,499	\$55,370,727	22.86	\$0	
TX	D	7/31/2013	\$204,513,324	\$730,825	\$203,782,499	\$215,703,553	100.00	\$0	
Howard County	C	9/30/2013	\$4,872,017	\$0	\$4,872,017	\$5,104,639	100.00	\$0	
	R	9/30/2013	\$4,749,100	\$0	\$712,365	\$804,377	16.94	\$0	
MD	D	8/31/2013	\$3,304,054	\$0	\$3,304,054	\$4,822,855	100.00	\$0	
Hudson County Consortium	C	7/31/2013	\$72,252,123	\$0	\$72,252,123	\$70,664,479	97.80	\$1,587,644	
	R	7/31/2013	\$71,700,507	\$0	\$10,755,076	\$21,388,571	29.83	\$0	
NJ	D	8/31/2013	\$59,791,097	\$0	\$59,791,097	\$66,902,550	100.00	\$0	
Huntington Beach	C	12/31/2013	\$14,675,556	\$1,907,274	\$12,768,282	\$12,632,547	98.94	\$135,735	
	R	12/31/2013	\$14,522,042	\$0	\$2,178,306	\$7,271,146	50.07	\$0	
CA	D	10/31/2013	\$12,300,255	\$1,907,274	\$10,392,981	\$11,636,246	100.00	\$0	
Huntington Consortium	C	7/31/2013	\$19,149,435	\$0	\$19,149,435	\$18,324,906	95.69	\$824,529	
	R	7/31/2013	\$19,149,435	\$0	\$2,872,415	\$7,027,424	36.70	\$0	
WV	D	8/31/2013	\$16,001,732	\$0	\$16,001,732	\$16,251,292	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Huntington Park	C	7/31/2013	\$15,601,089	\$36,198	\$15,564,891	\$15,286,000	98.21	\$278,891	
	R	7/31/2013	\$15,601,089	\$36,198	\$2,303,965	\$6,415,333	41.12	\$0	
CA	D	8/31/2013	\$12,963,079	\$36,198	\$12,926,881	\$14,056,517	100.00	\$0	
Huntsville	C	7/31/2013	\$14,230,800	\$0	\$14,230,800	\$13,599,261	95.56	\$631,539	
	R	7/31/2013	\$14,018,225	\$0	\$2,102,734	\$2,014,803	14.37	\$87,931	
AL	D	7/31/2013	\$12,074,038	\$0	\$12,074,038	\$11,694,233	96.85	\$379,805	
Idaho	C	7/31/2013	\$98,234,885	\$237,057	\$97,997,828	\$94,251,590	96.18	\$3,746,238	
	R	7/31/2013	\$97,403,696	\$0	\$14,610,554	\$32,965,347	33.84	\$0	
ID	D	4/30/2013	\$80,484,906	\$237,057	\$80,247,849	\$86,847,113	100.00	\$0	
Illinois	C	6/30/2013	\$443,580,326	\$0	\$443,580,326	\$431,869,958	97.36	\$11,710,368	
	R	6/30/2013	\$440,010,194	\$0	\$66,001,529	\$67,290,432	15.29	\$0	
IL	D	3/31/2013	\$372,985,205	\$0	\$372,985,205	\$409,185,329	100.00	\$0	
Independence	C	7/31/2013	\$8,600,943	\$0	\$8,600,943	\$8,288,355	96.37	\$312,588	
	R	7/31/2013	\$8,600,943	\$0	\$1,290,141	\$1,318,675	15.33	\$0	
MO	D	8/31/2013	\$7,194,967	\$0	\$7,194,967	\$8,158,839	100.00	\$0	
Indiana	C	7/31/2013	\$285,516,792	\$3,629	\$285,513,163	\$288,851,154	100.00	\$0	
	R	7/31/2013	\$282,210,997	\$3,629	\$42,328,020	\$83,829,693	29.70	\$0	
IN	D	7/31/2013	\$237,432,707	\$3,629	\$237,429,078	\$270,345,637	100.00	\$0	
Indianapolis	C	6/30/2013	\$87,788,472	\$0	\$87,788,472	\$85,668,286	97.58	\$2,120,186	
	R	6/30/2013	\$86,691,190	\$0	\$13,003,679	\$27,668,578	31.92	\$0	
IN	D	4/30/2013	\$74,478,947	\$0	\$74,478,947	\$82,315,263	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Inglewood	C	12/31/2013	\$21,700,232	\$1,530,128	\$20,170,104	\$19,896,551	98.64	\$273,553	
	R	12/31/2013	\$21,642,462	\$122,982	\$3,123,388	\$2,965,091	13.70#	\$158,297	
CA	D	10/31/2013	\$18,076,300	\$1,530,128	\$16,546,172	\$16,183,596	97.81	\$362,576	
Iowa	C	6/30/2013	\$201,990,371	\$470,007	\$201,520,364	\$195,547,943	97.04	\$5,972,421	
	R	6/30/2013	\$199,255,744	\$0	\$29,888,362	\$38,667,155	19.41	\$0	
IA	D	3/31/2013	\$170,310,360	\$470,007	\$169,840,353	\$186,867,938	100.00	\$0	
Iowa City	C	6/30/2013	\$11,277,237	\$0	\$11,277,237	\$11,016,716	97.69	\$260,521	
	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	\$10,876,517	100.00	\$0	
Irvine	C	8/31/2013	\$5,683,357	\$1,852	\$5,681,506	\$5,436,459	95.69	\$245,047	
	R	8/31/2013	\$5,637,601	\$0	\$845,640	\$1,920,127	34.06	\$0	
CA	D	8/31/2013	\$3,831,064	\$1,852	\$3,829,213	\$4,821,967	100.00	\$0	
Irving	C	10/31/2013	\$13,144,692	\$0	\$13,144,692	\$12,372,625	94.13	\$772,067	
	R	10/31/2013	\$12,854,176	\$0	\$1,928,126	\$3,452,582	26.86	\$0	
TX	D	10/31/2013	\$10,063,792	\$0	\$10,063,792	\$10,093,295	100.00	\$0	
Irvington	C	7/31/2013	\$12,438,021	\$365,821	\$12,072,200	\$11,105,549	91.99	\$966,651	
	R	7/31/2013	\$12,438,021	\$129,212	\$1,736,491	\$1,993,195	16.03	\$0	
NJ	D	8/31/2013	\$10,414,713	\$365,821	\$10,048,892	\$10,871,607	100.00	\$0	
Islip	C	10/31/2013	\$16,315,721	\$0	\$16,315,721	\$15,664,097	96.01	\$651,624	
	R	10/31/2013	\$16,167,882	\$0	\$2,425,182	\$3,062,720	18.94	\$0	
NY	D	8/31/2013	\$13,675,819	\$0	\$13,675,819	\$13,915,595	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Ithaca	C	7/31/2013	\$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	
NY	D	8/31/2013	\$2,764,927	\$0	\$2,764,927	\$4,289,555	100.00	\$0	
Jackson	C	6/30/2013	\$7,404,205	\$0	\$7,404,205	\$7,415,910	100.00	\$0	
	R	6/30/2013	\$7,404,205	\$0	\$1,110,631	\$1,695,878	22.90	\$0	
MI	D	6/30/2013	\$6,351,993	\$0	\$6,351,993	\$7,119,910	100.00	\$0	
Jackson	C		\$25,506,978	\$1,498,548	\$24,008,430	\$23,900,730	99.55	\$107,700	
	R		\$24,988,258	\$343,803	\$3,404,435	\$3,619,194	14.48#	\$0	
MS	D	10/31/2013	\$22,650,521	\$1,498,548	\$21,151,973	\$21,162,416	100.00	\$0	
Jackson	C	6/30/2013	\$6,148,938	\$0	\$6,148,938	\$5,899,185	95.94	\$249,753	
	R	6/30/2013	\$6,148,938	\$0	\$922,341	\$1,442,741	23.46	\$0	
TN	D	8/31/2013	\$4,921,466	\$0	\$4,921,466	\$5,801,235	100.00	\$0	
Jacksonville-Duval County	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	
FL	D	10/31/2013	\$56,385,855	\$2,935,833	\$53,450,022	\$58,471,840	100.00	\$0	
Jamestown	C	8/31/2013	\$6,673,054	\$0	\$6,673,054	\$6,412,195	96.09	\$260,859	
	R	8/31/2013	\$6,673,054	\$0	\$1,000,958	\$1,777,287	26.63	\$0	
NY	D	9/30/2013	\$5,459,472	\$0	\$5,459,472	\$6,179,653	100.00	\$0	
Janesville Consortium	C	6/30/2013	\$6,604,143	\$0	\$6,604,143	\$6,893,642	100.00	\$0	
	R	6/30/2013	\$6,468,947	\$0	\$970,342	\$970,342	15.00	\$0	
WI	D	3/31/2013	\$4,777,114	\$0	\$4,777,114	\$5,486,972	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Jefferson County	C	10/31/2013	\$20,176,126	\$0	\$20,176,126	\$19,874,176	98.50	\$301,950	
	R	10/31/2013	\$19,968,838	\$299,240	\$2,696,086	\$4,366,076	21.86	\$0	
AL	D	10/31/2013	\$17,203,900	\$0	\$17,203,900	\$18,281,382	100.00	\$0	
Jefferson County	C	7/31/2013	\$9,150,252	\$0	\$9,150,252	\$9,312,951	100.00	\$0	
	R	7/31/2013	\$9,010,273	\$0	\$1,351,541	\$1,861,545	20.66	\$0	
CO	D	8/31/2013	\$7,511,991	\$0	\$7,511,991	\$8,544,727	100.00	\$0	
Jefferson County Consortium	C	7/31/2013	\$24,467,150	\$234	\$24,466,916	\$24,580,666	100.00	\$0	
	R	7/31/2013	\$24,237,766	\$0	\$3,635,665	\$4,064,917	16.77	\$0	
NY	D	8/31/2013	\$20,779,616	\$234	\$20,779,382	\$23,881,602	100.00	\$0	
Jefferson Parish Consortium	C	8/31/2013	\$45,398,651	\$287,634	\$45,111,017	\$41,435,524	91.85	\$3,675,493	
	R	8/31/2013	\$44,952,559	\$717,025	\$6,025,858	\$6,462,115	14.38 #	\$0	
LA	D	8/31/2013	\$38,322,507	\$287,634	\$38,034,873	\$36,236,714	95.27	\$1,798,159	
Jersey City	C	7/31/2013	\$59,361,158	\$33,849	\$59,327,309	\$58,176,553	98.06	\$1,150,756	
	R	7/31/2013	\$58,969,566	\$0	\$8,845,435	\$10,787,855	18.29	\$0	
NJ	D	4/30/2013	\$49,944,030	\$33,849	\$49,910,181	\$49,287,601	98.75	\$622,580	Four month notice 1/16/2013
Johnson County Consortium	C	6/30/2013	\$15,686,313	\$11,053	\$15,675,260	\$15,427,463	98.42	\$247,797	
	R	6/30/2013	\$15,405,735	\$11,053	\$2,299,807	\$2,306,029	14.97 #	\$0	
KS	D	3/31/2013	\$12,809,751	\$11,053	\$12,798,698	\$15,167,003	100.00	\$0	
Johnstown	C	7/31/2013	\$5,743,296	\$3,431	\$5,739,865	\$5,658,866	98.59	\$80,999	
	R	7/31/2013	\$5,743,296	\$0	\$861,494	\$896,697	15.61	\$0	
PA	D	4/30/2013	\$4,798,692	\$3,431	\$4,795,261	\$5,377,408	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Joliet	C		\$8,133,085	\$0	\$8,133,085	\$8,133,085	100.00	\$0	
	R		\$8,133,085	\$0	\$1,219,963	\$2,614,039	32.14	\$0	
IL	D	3/31/2013	\$7,139,812	\$0	\$7,139,812	\$7,611,030	100.00	\$0	
Joplin Consortium	C	6/30/2013	\$2,942,684	\$0	\$2,942,684	\$2,890,957	98.24	\$51,727	
	R	6/30/2013	\$2,942,684	\$0	\$441,403	\$705,000	23.96	\$0	
MO	D	8/31/2013	\$1,274,155	\$0	\$1,274,155	\$1,661,672	100.00	\$0	
Kalamazoo	C	6/30/2013	\$15,452,435	\$0	\$15,452,435	\$15,551,418	100.00	\$0	
	R	6/30/2013	\$15,452,435	\$0	\$2,317,865	\$2,694,270	17.44	\$0	
MI	D	6/30/2013	\$13,331,115	\$0	\$13,331,115	\$14,895,775	100.00	\$0	
Kane County Consortium	C	10/31/2013	\$5,448,833	\$0	\$5,448,833	\$5,717,331	100.00	\$0	
	R	10/31/2013	\$5,385,161	\$0	\$807,774	\$1,253,412	23.28	\$0	
IL	D	6/30/2013	\$3,125,838	\$0	\$3,125,838	\$4,878,365	100.00	\$0	
Kansas	C	6/30/2013	\$148,340,922	\$0	\$148,340,922	\$146,703,482	98.90	\$1,637,440	
	R	6/30/2013	\$146,792,082	\$0	\$22,018,812	\$35,192,591	23.97	\$0	
KS	D	3/31/2013	\$123,749,968	\$0	\$123,749,968	\$141,580,726	100.00	\$0	
Kansas City	C	9/30/2013	\$19,343,567	\$0	\$19,343,567	\$19,068,668	98.58	\$274,899	
	R	9/30/2013	\$19,225,107	\$0	\$2,883,766	\$5,894,631	30.66	\$0	
KS	D	9/30/2013	\$16,581,610	\$0	\$16,581,610	\$17,538,773	100.00	\$0	
Kansas City	C	6/30/2013	\$56,634,006	\$23,835	\$56,610,171	\$54,629,960	96.50	\$1,980,211	
	R	6/30/2013	\$55,981,870	\$0	\$8,397,281	\$9,985,905	17.84	\$0	
MO	D	6/30/2013	\$47,865,916	\$23,835	\$47,842,081	\$51,522,890	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Kenosha	C	6/30/2013	\$9,704,384	\$0	\$9,704,384	\$9,547,558	98.38	\$156,826	
	R	6/30/2013	\$9,704,384	\$0	\$1,455,658	\$1,385,925	14.28	\$69,733	
WI	D	3/31/2013	\$8,178,139	\$0	\$8,178,139	\$9,338,232	100.00	\$0	
Kent County Consortium	C	7/31/2013	\$4,755,533	\$0	\$4,755,533	\$4,722,160	99.30	\$33,373	
	R	7/31/2013	\$4,689,836	\$0	\$703,475	\$836,114	17.83	\$0	
MI	D	7/31/2013	\$2,627,750	\$0	\$2,627,750	\$3,502,341	100.00	\$0	
Kentucky	C	7/31/2013	\$332,963,060	\$37,000	\$332,926,060	\$324,533,899	97.48	\$8,392,161	
	R	7/31/2013	\$330,318,208	\$0	\$49,547,731	\$61,653,503	18.66	\$0	
KY	D	8/31/2013	\$279,309,140	\$37,000	\$279,272,140	\$309,513,948	100.00	\$0	
Kern County	C	7/31/2013	\$43,154,124	\$0	\$43,154,124	\$41,589,460	96.37	\$1,564,664	
	R	7/31/2013	\$42,828,624	\$0	\$6,424,294	\$9,581,600	22.37	\$0	
CA	D	8/31/2013	\$36,492,556	\$0	\$36,492,556	\$40,380,720	100.00	\$0	
Killeen	C	10/31/2013	\$7,170,001	\$0	\$7,170,001	\$6,997,973	97.60	\$172,028	
	R	10/31/2013	\$7,170,001	\$0	\$1,075,500	\$1,638,670	22.85	\$0	
TX	D	10/31/2013	\$5,762,783	\$0	\$5,762,783	\$6,627,066	100.00	\$0	
King County Consortium	C	6/30/2013	\$71,670,863	\$0	\$71,670,863	\$73,187,949	100.00	\$0	
	R	6/30/2013	\$70,620,065	\$0	\$10,593,010	\$15,956,370	22.59	\$0	
WA	D	4/30/2013	\$58,891,302	\$0	\$58,891,302	\$72,565,882	100.00	\$0	
Kitsap County Consortium	C	6/30/2013	\$17,497,143	\$0	\$17,497,143	\$18,026,753	100.00	\$0	
	R	6/30/2013	\$17,281,655	\$0	\$2,592,248	\$7,104,807	41.11	\$0	
WA	D	4/30/2013	\$14,445,746	\$0	\$14,445,746	\$16,603,930	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Knox County	C	6/30/2013	\$7,808,327	\$0	\$7,808,327	\$7,527,482	96.40	\$280,845	
	R	6/30/2013	\$7,717,232	\$0	\$1,157,585	\$1,169,242	15.15	\$0	
TN	D	8/31/2013	\$6,541,227	\$0	\$6,541,227	\$7,338,874	100.00	\$0	
Knoxville	C	6/30/2013	\$27,064,086	\$0	\$27,064,086	\$27,077,711	100.00	\$0	
	R	6/30/2013	\$26,735,153	\$0	\$4,010,273	\$6,730,276	25.17	\$0	
TN	D	8/31/2013	\$23,049,287	\$0	\$23,049,287	\$25,030,932	100.00	\$0	
La Crosse	C	6/30/2013	\$7,078,778	\$0	\$7,078,778	\$7,422,551	100.00	\$0	
	R	6/30/2013	\$7,078,778	\$0	\$1,061,817	\$1,343,224	18.98	\$0	
WI	D	4/30/2013	\$5,931,825	\$0	\$5,931,825	\$6,607,649	100.00	\$0	
Lafayette	C	10/31/2013	\$14,978,746	\$0	\$14,978,746	\$14,636,942	97.72	\$341,804	
	R	10/31/2013	\$14,831,101	\$229,214	\$1,995,451	\$3,039,077	20.49	\$0	
LA	D	10/31/2013	\$12,687,759	\$0	\$12,687,759	\$13,203,715	100.00	\$0	
Lafayette Consortium	C	6/30/2013	\$14,568,963	\$0	\$14,568,963	\$14,444,322	99.14	\$124,641	
	R	6/30/2013	\$14,380,243	\$0	\$2,157,036	\$4,340,147	30.18	\$0	
IN	D	7/31/2013	\$11,715,015	\$0	\$11,715,015	\$13,918,281	100.00	\$0	
Lake Charles	C	10/31/2013	\$8,989,315	\$105,321	\$8,883,994	\$8,572,170	96.49	\$311,824	
	R	10/31/2013	\$8,989,315	\$144,313	\$1,204,084	\$1,365,894	15.19	\$0	
LA	D	10/31/2013	\$7,548,801	\$105,321	\$7,443,480	\$8,178,982	100.00	\$0	
Lake County	C	9/30/2013	\$12,492,974	\$0	\$12,492,974	\$12,224,868	97.85	\$268,106	
	R	9/30/2013	\$12,358,064	\$0	\$1,853,710	\$1,988,234	16.09	\$0	
IN	D	10/31/2013	\$10,534,776	\$0	\$10,534,776	\$11,792,870	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lake County	C	10/31/2013	\$10,401,656	\$22,574	\$10,379,082	\$10,389,236	100.00	\$0	
	R	10/31/2013	\$10,279,433	\$0	\$1,541,915	\$2,082,152	20.26	\$0	
OH	D	10/31/2013	\$8,867,407	\$22,574	\$8,844,833	\$9,781,198	100.00	\$0	
Lake County Consortium	C	8/31/2013	\$29,091,638	\$0	\$29,091,638	\$29,167,573	100.00	\$0	
	R	8/31/2013	\$28,487,922	\$0	\$4,523,188	\$7,250,058	25.45	\$0	
IL	D	4/30/2013	\$24,239,486	\$0	\$24,239,486	\$27,658,766	100.00	\$0	
Lakeland	C	6/30/2013	\$7,390,971	\$0	\$7,390,971	\$7,224,235	97.74	\$166,736	
	R	6/30/2013	\$7,390,971	\$0	\$1,108,645	\$1,170,767	15.84	\$0	
FL	D	6/30/2013	\$6,026,732	\$0	\$6,026,732	\$7,026,311	100.00	\$0	
Lakewood	C	6/30/2013	\$9,778,165	\$476,301	\$9,301,864	\$9,667,545	100.00	\$0	
	R	6/30/2013	\$9,723,009	\$75,000	\$1,383,451	\$1,448,197	14.89#	\$0	
CO	D	3/31/2013	\$7,944,472	\$476,301	\$7,468,171	\$9,014,953	100.00	\$0	
Lancaster	C		\$10,717,124	\$0	\$10,717,124	\$10,717,124	100.00	\$0	
	R		\$10,717,124	\$0	\$1,607,569	\$3,530,224	32.94	\$0	
PA	D	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	\$24,382,897	97.90	\$522,399	
	R	6/30/2013	\$24,643,097	\$0	\$3,696,465	\$8,977,369	36.43	\$0	
PA	D	3/31/2013	\$19,260,995	\$0	\$19,260,995	\$22,875,923	100.00	\$0	
Lansing	C	7/31/2013	\$20,199,722	\$0	\$20,199,722	\$18,975,907	93.94	\$1,223,815	
	R	7/31/2013	\$20,086,140	\$0	\$3,012,921	\$5,833,811	29.04	\$0	
MI	D	7/31/2013	\$17,522,787	\$0	\$17,522,787	\$17,697,488	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Laredo	C	10/31/2013	\$26,207,519	\$222,152	\$25,985,367	\$25,227,198	97.08	\$758,169	
	R	10/31/2013	\$26,067,542	\$0	\$3,910,131	\$3,757,788	14.42	\$152,343	
TX	D	10/31/2013	\$22,217,187	\$222,152	\$21,995,035	\$24,521,486	100.00	\$0	
Las Cruces	C	6/30/2013	\$8,817,750	\$75,000	\$8,742,750	\$8,543,351	97.72	\$199,399	
	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	\$8,291,995	100.00	\$0	
Las Vegas	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	
NV	D	8/31/2013	\$8,722,923	\$13,300	\$8,709,623	\$12,755,294	100.00	\$0	
Lawrence	C	9/30/2013	\$10,790,437	\$0	\$10,790,437	\$10,584,194	98.09	\$206,243	
	R	9/30/2013	\$10,740,263	\$0	\$1,611,039	\$2,060,569	19.19	\$0	
KS	D	8/31/2013	\$8,790,211	\$0	\$8,790,211	\$10,306,981	100.00	\$0	
Lawrence	C	8/31/2013	\$21,916,605	\$0	\$21,916,605	\$22,141,032	100.00	\$0	
	R	8/31/2013	\$21,861,994	\$0	\$3,279,299	\$4,973,670	22.75	\$0	
MA	D	8/31/2013	\$18,702,394	\$0	\$18,702,394	\$21,645,814	100.00	\$0	
Lawton	C	7/31/2013	\$10,181,297	\$59,118	\$10,122,179	\$9,719,893	96.03	\$402,286	
	R	7/31/2013	\$10,181,297	\$0	\$1,527,195	\$2,305,158	22.64	\$0	
OK	D	7/31/2013	\$8,650,450	\$59,118	\$8,591,332	\$9,312,669	100.00	\$0	
Lee County	C	10/31/2013	\$12,680,739	\$0	\$12,680,739	\$12,371,115	97.56	\$309,624	
	R	10/31/2013	\$12,529,033	\$0	\$1,879,355	\$2,531,941	20.21	\$0	
FL	D	10/31/2013	\$10,451,413	\$0	\$10,451,413	\$12,073,114	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lenoir Consortium	C	6/30/2013	\$16,485,697	\$0	\$16,485,697	\$16,094,974	97.63	\$390,723	
	R	6/30/2013	\$16,246,681	\$0	\$2,437,002	\$3,157,854	19.44	\$0	
NC	D	8/31/2013	\$13,087,677	\$0	\$13,087,677	\$15,972,930	100.00	\$0	
Lexington County	C	6/30/2013	\$2,586,306	\$0	\$2,586,306	\$2,429,233	93.93	\$157,073	
	R	6/30/2013	\$2,581,216	\$0	\$387,182	\$615,893	23.86	\$0	
SC	D	7/31/2013	\$755,090	\$0	\$755,090	\$2,342,988	100.00	\$0	
Lexington-Fayette	C	8/31/2013	\$27,438,862	\$0	\$27,438,862	\$26,147,008	95.29	\$1,291,854	
	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	\$24,902,400	100.00	\$0	
Lima	C	9/30/2013	\$7,612,215	\$0	\$7,612,215	\$7,587,824	99.68	\$24,391	
	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	\$7,313,181	100.00	\$0	
Lincoln	C	9/30/2013	\$21,568,823	\$0	\$21,568,823	\$21,086,462	97.76	\$482,361	
	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	\$20,499,224	100.00	\$0	
Little Rock	C	6/30/2013	\$19,930,607	\$0	\$19,930,607	\$19,288,848	96.78	\$641,759	
	R	6/30/2013	\$19,687,136	\$0	\$2,953,070	\$3,366,395	17.10	\$0	
AR	D	3/31/2013	\$16,843,108	\$0	\$16,843,108	\$17,534,055	100.00	\$0	
Long Beach	C	12/31/2013	\$88,105,881	\$0	\$88,105,881	\$84,249,881	95.62	\$3,856,000	
	R	12/31/2013	\$87,408,019	\$0	\$13,111,203	\$20,362,146	23.30	\$0	
CA	D	10/31/2013	\$73,220,964	\$0	\$73,220,964	\$81,083,247	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Longview	C	9/30/2013	\$6,994,936	\$167,250	\$6,827,686	\$6,574,601	96.29	\$253,085	
	R	9/30/2013	\$6,994,936	\$167,250	\$881,990	\$936,117	13.38#	\$0	
TX	D	9/30/2013	\$5,805,367	\$167,250	\$5,638,117	\$6,218,734	100.00	\$0	
Longview Consortium	C	8/31/2013	\$6,219,902	\$0	\$6,219,902	\$6,110,973	98.25	\$108,929	
	R	8/31/2013	\$6,219,902	\$0	\$932,985	\$1,045,198	16.80	\$0	
WA	D	8/31/2013	\$5,117,500	\$0	\$5,117,500	\$5,815,673	100.00	\$0	
Lorain	C	6/30/2013	\$10,275,818	\$0	\$10,275,818	\$10,226,518	99.52	\$49,300	
	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	\$8,668,948	98.68	\$115,596	Four month notice 1/22/13
Los Angeles	C	7/31/2013	\$746,399,122	\$0	\$746,399,122	\$711,732,550	95.36	\$34,666,572	
	R	7/31/2013	\$740,665,832	\$0	\$111,099,875	\$146,425,418	19.77	\$0	
CA	D	5/31/2013	\$621,559,353	\$0	\$621,559,353	\$690,857,706	100.00	\$0	
Los Angeles County	C	7/31/2013	\$246,976,973	\$0	\$246,976,973	\$241,634,417	97.84	\$5,342,556	
	R	7/31/2013	\$245,243,210	\$0	\$36,786,482	\$61,914,723	25.25	\$0	
CA	D	8/31/2013	\$207,341,092	\$0	\$207,341,092	\$226,757,907	100.00	\$0	
Louisiana	C	9/30/2013	\$288,085,467	\$78,070	\$288,007,397	\$282,025,241	97.92	\$5,982,156	
	R	9/30/2013	\$286,085,631	\$4,577,653	\$38,335,192	\$42,138,661	14.73#	\$0	
LA	D	4/30/2013	\$241,346,588	\$78,070	\$241,268,518	\$256,309,134	100.00	\$0	
Louisiana	C	9/30/2013	\$288,085,467	\$2,052,579	\$286,032,888	\$282,025,241	98.60	\$4,007,647	
	R	9/30/2013	\$286,085,631	\$4,577,653	\$38,335,192	\$42,138,661	14.73#	\$0	
LA	D	4/30/2013	\$241,346,588	\$2,052,579	\$239,294,009	\$256,309,134	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Louisville	C	7/31/2013	\$78,056,478	\$89,547	\$77,966,931	\$77,780,182	99.76	\$186,749	
	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	\$72,073,368	100.00	\$0	
Lowell	C	8/31/2013	\$21,725,714	\$0	\$21,725,714	\$21,148,276	97.34	\$577,438	
	R	8/31/2013	\$21,613,783	\$0	\$3,242,067	\$4,955,627	22.93	\$0	
MA	D	8/31/2013	\$18,303,667	\$0	\$18,303,667	\$19,280,662	100.00	\$0	
Lubbock	C	10/31/2013	\$23,009,992	\$0	\$23,009,992	\$21,954,263	95.41	\$1,055,729	
	R	10/31/2013	\$22,736,269	\$0	\$3,410,440	\$3,804,011	16.73	\$0	
TX	D	10/31/2013	\$19,396,714	\$0	\$19,396,714	\$19,631,516	100.00	\$0	
Luzerne County	C	8/31/2013	\$22,463,887	\$0	\$22,463,887	\$22,002,212	97.94	\$461,675	
	R	8/31/2013	\$22,292,221	\$0	\$3,343,833	\$3,433,816	15.40	\$0	
PA	D	4/30/2013	\$19,570,371	\$0	\$19,570,371	\$21,465,509	100.00	\$0	
Lynchburg	C	6/30/2013	\$7,799,927	\$0	\$7,799,927	\$7,595,763	97.38	\$204,164	
	R	6/30/2013	\$7,799,927	\$0	\$1,169,989	\$1,725,698	22.12	\$0	
VA	D	10/31/2013	\$6,448,565	\$0	\$6,448,565	\$7,259,839	100.00	\$0	
Lynn	C	8/31/2013	\$16,778,602	\$0	\$16,778,602	\$16,820,936	100.00	\$0	
	R	8/31/2013	\$16,722,725	\$0	\$2,508,409	\$2,598,680	15.54	\$0	
MA	D	10/31/2013	\$13,646,587	\$0	\$13,646,587	\$16,190,636	100.00	\$0	
Lynwood	C	7/31/2013	\$11,589,468	\$319	\$11,589,149	\$11,127,662	96.02	\$461,487	
	R	7/31/2013	\$11,589,468	\$0	\$1,738,420	\$2,214,407	19.11	\$0	
CA	D	8/31/2013	\$9,651,567	\$319	\$9,651,248	\$10,289,104	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report

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

As of 01/31/13

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lyon County Consortium	C	9/30/2013	\$8,405,463	\$1,034,108	\$7,371,355	\$7,145,950	96.94	\$225,405	
	R	9/30/2013	\$7,377,953	\$0	\$1,106,693	\$1,904,252	25.81	\$0	
NV	D	8/31/2013	\$6,644,141	\$1,034,108	\$5,610,033	\$7,109,967	100.00	\$0	
Macomb County Consortium	C	7/31/2013	\$17,508,435	\$8,350	\$17,500,085	\$16,541,791	94.52	\$958,294	
	R	7/31/2013	\$17,288,211	\$8,350	\$2,584,882	\$4,661,289	26.96	\$0	
MI	D	6/30/2013	\$13,206,272	\$8,350	\$13,197,922	\$13,266,091	100.00	\$0	
Macon	C	9/30/2013	\$19,355,123	\$368,568	\$18,986,555	\$18,721,552	98.60	\$265,003	
	R	9/30/2013	\$19,298,502	\$0	\$2,894,775	\$4,796,293	24.85	\$0	
GA	D	8/31/2013	\$16,536,909	\$368,568	\$16,168,341	\$16,274,591	100.00	\$0	
Madison	C	6/30/2013	\$30,180,838	\$10	\$30,180,828	\$30,866,017	100.00	\$0	
	R	6/30/2013	\$29,774,435	\$0	\$4,466,165	\$7,901,899	26.54	\$0	
WI	D	4/30/2013	\$25,104,741	\$10	\$25,104,731	\$29,319,335	100.00	\$0	
Madison County	C	11/30/2013	\$23,941,540	\$0	\$23,941,540	\$23,359,649	97.57	\$581,891	
	R	11/30/2013	\$23,707,790	\$0	\$3,556,169	\$3,525,822	14.87	\$30,347	
IL	D	10/31/2013	\$20,572,204	\$0	\$20,572,204	\$21,809,425	100.00	\$0	
Maine	C	8/31/2013	\$119,053,886	\$28,893	\$119,024,993	\$118,282,617	99.38	\$742,376	
	R	8/31/2013	\$117,865,063	\$0	\$17,679,759	\$19,183,635	16.28	\$0	
ME	D	4/30/2013	\$100,403,198	\$28,893	\$100,374,305	\$113,830,701	100.00	\$0	
Malden Consortium	C	8/31/2013	\$47,375,555	\$0	\$47,375,555	\$46,230,165	97.58	\$1,145,390	
	R	8/31/2013	\$46,910,264	\$0	\$7,036,540	\$16,592,568	35.37	\$0	
MA	D	7/31/2013	\$39,196,780	\$0	\$39,196,780	\$44,601,870	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Manatee County	C	10/31/2013	\$6,316,336	\$200,500	\$6,115,836	\$5,923,313	96.85	\$192,523	
	R	10/31/2013	\$6,177,375	\$0	\$926,606	\$1,224,327	19.82	\$0	
FL	D	10/31/2013	\$4,447,097	\$200,500	\$4,246,597	\$5,577,096	100.00	\$0	
Manchester	C	8/31/2013	\$14,513,988	\$0	\$14,513,988	\$13,957,330	96.16	\$556,658	
	R	8/31/2013	\$14,400,140	\$0	\$2,160,021	\$3,279,074	22.77	\$0	
NH	D	8/31/2013	\$11,958,739	\$0	\$11,958,739	\$13,830,516	100.00	\$0	
Mansfield	C	7/31/2013	\$7,642,811	\$2,183	\$7,640,628	\$7,530,912	98.56	\$109,716	
	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	\$6,983,433	100.00	\$0	
Mariana Islands	C	10/31/2013	\$8,985,661	\$0	\$8,985,661	\$8,632,461	96.07	\$353,200	
	R	10/31/2013	\$8,985,661	\$0	\$0	\$0	0.00	\$0	
MP	D	10/31/2013	\$7,120,659	\$0	\$7,120,659	\$7,498,756	100.00	\$0	
Maricopa County Consortium	C	9/30/2013	\$90,114,309	\$0	\$90,114,309	\$88,151,893	97.82	\$1,962,416	
	R	9/30/2013	\$88,873,383	\$0	\$13,331,007	\$15,034,375	16.92	\$0	
AZ	D	8/31/2013	\$77,818,162	\$0	\$77,818,162	\$82,405,515	100.00	\$0	
Marin County	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	
CA	D	8/31/2013	\$18,434,559	\$0	\$18,434,559	\$21,391,802	100.00	\$0	
Marion County Consortium	C	10/31/2013	\$7,769,148	\$0	\$7,769,148	\$7,006,373	90.18	\$762,775	
	R	10/31/2013	\$7,647,930	\$0	\$1,147,190	\$1,530,843	20.02	\$0	
FL	D	10/31/2013	\$5,124,022	\$0	\$5,124,022	\$4,550,338	88.80	\$573,684	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Martinsburg Consortium	C	7/31/2013	\$2,825,060	\$0	\$2,825,060	\$2,844,905	100.00	\$0	
	R	7/31/2013	\$2,813,124	\$0	\$421,969	\$368,759	13.11	\$53,210	
WV	D	7/31/2013	\$1,170,329	\$0	\$1,170,329	\$2,581,966	100.00	\$0	
Maryland	C	7/31/2013	\$138,726,175	\$0	\$138,726,175	\$133,463,880	96.21	\$5,262,295	
	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	\$127,732,136	100.00	\$0	
Massachusetts	C	7/31/2013	\$275,448,404	\$0	\$275,448,404	\$279,463,487	100.00	\$0	
	R	7/31/2013	\$272,460,907	\$0	\$40,869,136	\$69,415,403	25.48	\$0	
MA	D	4/30/2013	\$232,603,370	\$0	\$232,603,370	\$264,359,478	100.00	\$0	
Mayaguez	C	7/31/2013	\$20,768,127	\$664,336	\$20,103,791	\$19,535,965	97.18	\$567,826	
	R	7/31/2013	\$20,768,127	\$0	\$3,115,219	\$5,668,351	27.29	\$0	
PR	D	5/31/2014	\$17,229,314	\$664,336	\$16,564,978	\$18,821,946	100.00	\$0	
McAllen	C	9/30/2013	\$12,910,855	\$0	\$12,910,855	\$12,416,810	96.17	\$494,045	
	R	9/30/2013	\$12,910,855	\$0	\$1,936,628	\$10,887,386	84.33	\$0	
TX	D	10/31/2013	\$10,994,066	\$0	\$10,994,066	\$11,450,857	100.00	\$0	
McHenry County	C	6/30/2013	\$7,185,391	\$100	\$7,185,291	\$6,915,941	96.25	\$269,350	
	R	6/30/2013	\$7,076,926	\$100	\$1,061,439	\$1,507,601	21.30	\$0	
IL	D	3/31/2013	\$5,639,735	\$100	\$5,639,635	\$6,417,414	100.00	\$0	
Memphis	C	6/30/2013	\$97,249,799	\$582,702	\$96,667,097	\$93,825,414	97.06	\$2,841,683	
	R	6/30/2013	\$95,781,685	\$1	\$14,367,252	\$16,864,177	17.61	\$0	
TN	D	8/31/2013	\$83,035,619	\$582,702	\$82,452,917	\$86,286,147	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Merced	C	7/31/2013	\$11,049,877	\$0	\$11,049,877	\$10,925,195	98.87	\$124,682	
	R	7/31/2013	\$11,049,877	\$0	\$1,657,482	\$1,815,618	16.43	\$0	
CA	D	8/31/2013	\$9,125,574	\$0	\$9,125,574	\$10,615,153	100.00	\$0	
Mercer County Consortium	C	7/31/2013	\$11,534,018	\$0	\$11,534,018	\$11,370,437	98.58	\$163,581	
	R	7/31/2013	\$11,380,828	\$0	\$1,707,124	\$6,735,111	59.18	\$0	
NJ	D	8/31/2013	\$9,461,760	\$0	\$9,461,760	\$10,349,051	100.00	\$0	
Mesa	C	8/31/2013	\$4,342,421	\$0	\$4,342,421	\$3,496,979	80.53	\$845,442	
	R	8/31/2013	\$4,342,421	\$0	\$651,363	\$754,640	17.38	\$0	
AZ	D		\$0	\$0	\$0	\$2,922,608	0.00**	\$0	
Miami	C	6/30/2013	\$94,284,210	\$0	\$94,284,210	\$86,168,096	91.39	\$8,116,114	
	R	6/30/2013	\$93,537,371	\$0	\$14,030,606	\$15,847,765	16.94	\$0	
FL	D	10/31/2013	\$79,894,097	\$0	\$79,894,097	\$79,727,909	99.79	\$166,188	
Miami Beach	C	10/31/2013	\$26,526,382	\$1,488	\$26,524,894	\$24,834,834	93.63	\$1,690,060	
	R	10/31/2013	\$26,402,678	\$0	\$3,960,402	\$12,566,277	47.59	\$0	
FL	D	10/31/2013	\$22,895,433	\$1,488	\$22,893,945	\$23,739,766	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	
	R	6/30/2013	\$122,175,659	\$0	\$18,326,349	\$25,687,067	21.02	\$0	
FL	D	3/31/2013	\$102,836,110	\$0	\$102,836,110	\$104,945,339	100.00	\$0	
Michigan	C	6/30/2013	\$467,221,841	\$156,404	\$467,065,437	\$458,293,655	98.12	\$8,771,782	
	R	6/30/2013	\$462,586,036	\$0	\$69,387,905	\$87,393,710	18.89	\$0	
MI	D	4/30/2013	\$402,015,458	\$156,404	\$401,859,054	\$410,199,504	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Middlesex County Consortium	C	7/31/2013	\$29,316,444	\$0	\$29,316,444	\$28,576,755	97.48	\$739,689	
	R	7/31/2013	\$28,929,888	\$0	\$4,339,483	\$5,490,702	18.98	\$0	
NJ	D	8/31/2013	\$23,461,379	\$0	\$23,461,379	\$27,952,529	100.00	\$0	
Milwaukee	C	6/30/2013	\$143,372,829	\$0	\$143,372,829	\$143,923,724	100.00	\$0	
	R	6/30/2013	\$142,228,156	\$0	\$21,334,223	\$29,609,973	20.82	\$0	
WI	D	3/31/2013	\$123,462,456	\$0	\$123,462,456	\$138,006,565	100.00	\$0	
Milwaukee County Consortium	C	10/31/2013	\$22,280,168	\$650,172	\$21,629,996	\$21,652,438	100.00	\$0	
	R	10/31/2013	\$21,921,282	\$303,015	\$2,985,177	\$3,392,290	15.47	\$0	
WI	D	9/30/2013	\$18,754,396	\$650,172	\$18,104,224	\$17,791,836	98.27	\$312,388	
Minneapolis	C	6/30/2013	\$71,266,717	\$0	\$71,266,717	\$68,358,078	95.92	\$2,908,639	
	R	6/30/2013	\$70,058,335	\$0	\$11,008,750	\$12,724,249	18.16	\$0	
MN	D	6/30/2013	\$60,340,646	\$0	\$60,340,646	\$63,763,722	100.00	\$0	
Minnesota	C	6/30/2013	\$180,369,004	\$0	\$180,369,004	\$176,429,237	97.82	\$3,939,767	
	R	6/30/2013	\$178,281,739	\$1,129,050	\$26,113,211	\$25,201,070	14.14#	\$912,141	
MN	D	4/30/2013	\$150,170,888	\$0	\$150,170,888	\$169,340,016	100.00	\$0	
Mississippi	C	6/30/2013	\$276,666,057	\$36,083	\$276,629,974	\$276,502,239	99.95	\$127,735	
	R	6/30/2013	\$274,796,262	\$4,294,320	\$36,925,120	\$42,324,706	15.40	\$0	
MS	D	3/31/2013	\$231,913,089	\$36,083	\$231,877,006	\$251,476,459	100.00	\$0	
Missoula	C	6/30/2013	\$5,393,770	\$0	\$5,393,770	\$5,303,194	98.32	\$90,576	
	R	6/30/2013	\$5,393,770	\$0	\$809,066	\$2,232,492	41.39	\$0	
MT	D	4/30/2013	\$3,650,983	\$0	\$3,650,983	\$5,177,890	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Missouri	C	6/30/2013	\$291,390,352	\$0	\$291,390,352	\$279,147,944	95.80	\$12,242,408	
	R	6/30/2013	\$288,664,319	\$0	\$43,299,648	\$77,773,754	26.94	\$0	
MO	D	5/31/2013	\$245,091,488	\$0	\$245,091,488	\$268,153,178	100.00	\$0	
Mobile	C	6/30/2013	\$29,698,276	\$17,368	\$29,680,908	\$26,113,857	87.98	\$3,567,051	
	R	6/30/2013	\$29,440,069	\$444,244	\$3,971,767	\$4,969,377	16.88	\$0	
AL	D	8/31/2013	\$25,258,776	\$17,368	\$25,241,408	\$24,386,675	96.61	\$854,733	
Mobile County	C	6/30/2013	\$8,650,701	\$163,764	\$8,486,937	\$8,009,463	94.37	\$477,474	
	R	6/30/2013	\$8,523,743	\$270,800	\$1,007,761	\$1,965,534	23.06	\$0	
AL	D	7/31/2013	\$6,327,758	\$163,764	\$6,163,994	\$6,099,589	98.96	\$64,405	
Modesto	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	
CA	D	8/31/2013	\$18,057,245	\$292,299	\$17,764,946	\$17,755,395	99.95	\$9,551	
Monmouth County Consortium	C	7/31/2013	\$33,174,700	\$0	\$33,174,700	\$31,989,222	96.43	\$1,185,478	
	R	7/31/2013	\$32,743,527	\$0	\$4,911,529	\$7,436,138	22.71	\$0	
NJ	D	3/31/2013	\$26,666,685	\$0	\$26,666,685	\$30,030,244	100.00	\$0	
Monroe	C	9/30/2013	\$10,394,112	\$25,026	\$10,369,087	\$10,052,269	96.94	\$316,818	
	R	9/30/2013	\$10,394,112	\$147,226	\$1,411,891	\$2,436,481	23.44	\$0	
LA	D	8/31/2013	\$8,931,980	\$25,026	\$8,906,955	\$9,982,320	100.00	\$0	
Monroe County Consortium	C	8/31/2013	\$23,997,168	\$1	\$23,997,167	\$23,318,014	97.17	\$679,153	
	R	8/31/2013	\$23,709,354	\$1	\$3,556,402	\$3,400,043	14.34	\$156,359	
NY	D	8/31/2013	\$19,952,188	\$1	\$19,952,187	\$23,110,535	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Montana	C	7/31/2013	\$82,845,427	\$0	\$82,845,427	\$78,279,275	94.49	\$4,566,152	
	R	7/31/2013	\$81,948,777	\$0	\$12,292,317	\$22,151,609	27.03	\$0	
MT	D	3/31/2013	\$69,255,245	\$0	\$69,255,245	\$76,534,598	100.00	\$0	
Montebello	C		\$8,656,224	\$3,630,738	\$5,025,486	\$4,617,702	91.89	\$407,784	
	R		\$8,656,224	\$0	\$1,298,434	\$1,334,334	15.41	\$0	
CA	D	8/31/2013	\$7,563,877	\$3,630,738	\$3,933,139	\$3,893,647	99.00	\$39,492	
Monterey Park	C	7/31/2013	\$8,009,053	\$113,800	\$7,895,253	\$7,721,286	97.80	\$173,967	
	R	7/31/2013	\$8,009,053	\$0	\$1,201,358	\$2,790,595	34.84	\$0	
CA	D	8/31/2013	\$6,552,849	\$113,800	\$6,439,049	\$6,698,220	100.00	\$0	
Montgomery	C	8/31/2013	\$23,841,030	\$456,213	\$23,384,817	\$22,348,034	95.57	\$1,036,783	
	R	8/31/2013	\$23,603,252	\$0	\$3,540,488	\$4,366,261	18.50	\$0	
AL	D	5/31/2013	\$20,172,663	\$456,213	\$19,716,450	\$21,985,736	100.00	\$0	
Montgomery County	C	8/31/2013	\$43,209,846	\$1	\$43,209,845	\$41,864,140	96.89	\$1,345,705	
	R	8/31/2013	\$42,678,309	\$1	\$6,401,746	\$11,081,840	25.97	\$0	
MD	D	8/31/2013	\$36,000,865	\$1	\$36,000,864	\$40,296,816	100.00	\$0	
Montgomery County	C	10/31/2013	\$22,623,062	\$0	\$22,623,062	\$21,948,835	97.02	\$674,227	
	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	\$20,478,221	100.00	\$0	
Montgomery County	C	9/30/2013	\$26,550,403	\$0	\$26,550,403	\$26,149,788	98.49	\$400,615	
	R	9/30/2013	\$26,212,184	\$0	\$3,931,828	\$4,018,383	15.33	\$0	
PA	D	10/31/2013	\$22,119,090	\$0	\$22,119,090	\$24,064,824	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Montgomery County	C	9/30/2013	\$4,843,237	\$0	\$4,843,237	\$5,139,099	100.00	\$0	
	R	9/30/2013	\$4,749,699	\$0	\$712,455	\$1,187,572	25.00	\$0	
TX	D	10/31/2013	\$3,350,573	\$0	\$3,350,573	\$4,627,107	100.00	\$0	
Moreno Valley	C	7/31/2013	\$9,214,199	\$0	\$9,214,199	\$8,937,583	97.00	\$276,616	
	R	7/31/2013	\$9,179,895	\$0	\$1,376,984	\$1,376,984	15.00	\$0	
CA	D	8/31/2013	\$7,292,881	\$0	\$7,292,881	\$6,781,031	92.98	\$511,850	
Morris County Consortium	C	9/30/2013	\$18,663,181	\$0	\$18,663,181	\$19,059,493	100.00	\$0	
	R	9/30/2013	\$18,449,460	\$0	\$2,767,419	\$3,907,137	21.18	\$0	
NJ	D	9/30/2013	\$15,294,136	\$0	\$15,294,136	\$17,667,348	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	\$12,933,944	100.00	\$0	
Mountain View	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	
CA	D	8/31/2013	\$6,163,022	\$0	\$6,163,022	\$5,793,660	94.01	\$369,362	
Muncie	C	6/30/2013	\$12,285,350	\$570,124	\$11,715,226	\$11,772,822	100.00	\$0	
	R	6/30/2013	\$11,715,226	\$0	\$1,757,284	\$3,811,796	32.54	\$0	
IN	D	7/31/2013	\$10,348,594	\$570,124	\$9,778,470	\$11,382,213	100.00	\$0	
Muskegon	C	9/30/2013	\$7,306,157	\$437,658	\$6,868,499	\$7,007,740	100.00	\$0	
	R	9/30/2013	\$7,306,157	\$0	\$1,095,924	\$1,780,822	24.37	\$0	
MI	D	7/31/2013	\$6,378,641	\$437,658	\$5,940,983	\$6,833,948	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Nashua	C	8/31/2013	\$5,044,095	\$0	\$5,044,095	\$3,888,067	77.08	\$1,156,028	
	R	8/31/2013	\$5,044,095	\$0	\$756,614	\$1,200,000	23.79	\$0	
NH	D	8/31/2013	\$3,426,339	\$0	\$3,426,339	\$3,625,614	100.00	\$0	
Nashville-Davidson	C	6/30/2013	\$58,362,807	\$64,485	\$58,298,322	\$54,264,256	93.08	\$4,034,066	
	R	6/30/2013	\$57,563,293	\$0	\$8,634,494	\$8,948,818	15.55	\$0	
TN	D	4/30/2013	\$48,948,349	\$64,485	\$48,883,864	\$53,022,838	100.00	\$0	
Nassau County	C	10/31/2013	\$67,136,834	\$387,309	\$66,749,525	\$63,480,169	95.10	\$3,269,356	
	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	\$56,769,961	100.00	\$0	
National City	C	7/31/2013	\$12,058,709	\$0	\$12,058,709	\$11,985,915	99.40	\$72,794	
	R	7/31/2013	\$12,058,709	\$0	\$1,808,806	\$3,592,570	29.79	\$0	
CA	D	8/31/2013	\$10,218,725	\$0	\$10,218,725	\$10,458,914	100.00	\$0	
Nebraska	C	7/31/2013	\$95,286,828	\$123,000	\$95,163,828	\$90,464,132	95.06	\$4,699,696	
	R	7/31/2013	\$94,298,736	\$0	\$14,144,810	\$31,320,486	33.21	\$0	
NE	D	7/31/2013	\$79,203,727	\$123,000	\$79,080,727	\$87,420,817	100.00	\$0	
Nevada	C	9/30/2013	\$60,525,157	\$0	\$60,525,157	\$62,069,525	100.00	\$0	
	R	9/30/2013	\$59,942,774	\$0	\$9,491,416	\$19,929,871	33.25	\$0	
NV	D	8/31/2013	\$51,520,840	\$0	\$51,520,840	\$53,470,116	100.00	\$0	
New Bedford	C	8/31/2013	\$24,757,163	\$0	\$24,757,163	\$23,771,578	96.02	\$985,585	
	R	8/31/2013	\$24,639,561	\$0	\$3,695,934	\$3,701,584	15.02	\$0	
MA	D	8/31/2013	\$20,915,103	\$0	\$20,915,103	\$23,452,876	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
New Britain	C	9/30/2013	\$13,669,505	\$0	\$13,669,505	\$12,783,692	93.52	\$885,813	
	R	9/30/2013	\$13,669,505	\$0	\$2,050,426	\$2,050,927	15.00	\$0	
CT	D	8/31/2013	\$11,449,373	\$0	\$11,449,373	\$11,494,535	100.00	\$0	
New Brunswick	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	
NJ	D	8/31/2013	\$6,203,101	\$3,144	\$6,199,957	\$6,505,031	100.00	\$0	
New Castle County	C	6/30/2013	\$21,511,645	\$0	\$21,511,645	\$20,402,205	94.84	\$1,109,440	
	R	6/30/2013	\$21,208,770	\$0	\$3,181,315	\$3,291,880	15.52	\$0	
DE	D	8/31/2013	\$17,873,282	\$0	\$17,873,282	\$18,786,352	100.00	\$0	
New Hampshire	C	8/31/2013	\$85,254,471	\$0	\$85,254,471	\$82,970,265	97.32	\$2,284,206	
	R	8/31/2013	\$84,290,573	\$0	\$12,643,586	\$23,557,783	27.95	\$0	
NH	D	4/30/2013	\$70,194,753	\$0	\$70,194,753	\$80,713,562	100.00	\$0	
New Haven	C	9/30/2013	\$33,261,088	\$90,791	\$33,170,297	\$32,534,805	98.08	\$635,492	
	R	9/30/2013	\$33,015,341	\$90,791	\$4,861,510	\$5,775,600	17.49	\$0	
CT	D	8/31/2013	\$28,242,398	\$90,791	\$28,151,607	\$31,054,885	100.00	\$0	
New Jersey	C	9/30/2013	\$162,361,812	\$9,459,088	\$152,902,724	\$154,386,883	100.00	\$0	
	R	9/30/2013	\$160,628,716	\$0	\$24,094,307	\$27,860,786	17.34	\$0	
NJ	D	8/31/2013	\$140,109,431	\$9,459,088	\$130,650,343	\$143,508,680	100.00	\$0	
New Mexico	C	6/30/2013	\$131,392,890	\$0	\$131,392,890	\$129,171,701	98.31	\$2,221,189	
	R	6/30/2013	\$130,426,655	\$0	\$19,563,998	\$24,727,868	18.96	\$0	
NM	D	3/31/2013	\$107,947,335	\$0	\$107,947,335	\$124,766,017	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
New Orleans	C	10/31/2013	\$132,246,612	\$351,210	\$131,895,402	\$123,897,805	93.94	\$7,997,597	
	R	10/31/2013	\$131,393,211	\$2,115,727	\$17,593,254	\$19,563,954	14.89#	\$0	
LA	D	3/31/2013	\$113,399,086	\$351,210	\$113,047,876	\$103,858,106	91.87	\$9,189,770	Four month notice 1/17/2013
New Rochelle	C	6/30/2013	\$11,026,987	\$93,943	\$10,933,044	\$10,509,121	96.12	\$423,923	
	R	6/30/2013	\$11,026,987	\$0	\$1,654,048	\$5,650,044	51.24	\$0	
NY	D	8/31/2013	\$9,101,005	\$93,943	\$9,007,062	\$10,827,147	100.00	\$0	
New York	C	6/30/2013	\$652,292,202	\$83,319	\$652,208,883	\$632,056,980	96.91	\$20,151,903	
	R	6/30/2013	\$648,367,440	\$0	\$97,255,116	\$145,386,178	22.42	\$0	
NY	D	3/31/2013	\$540,669,961	\$83,319	\$540,586,642	\$562,627,834	100.00	\$0	
New York City	C	6/30/2013	\$2,204,025,716	\$0	\$2,204,025,716	\$2,139,838,076	97.09	\$64,187,640	
	R	6/30/2013	\$2,189,344,779	\$0	\$328,401,717	\$386,371,136	17.65	\$0	
NY	D	3/31/2013	\$1,843,940,901	\$0	\$1,843,940,901	\$2,023,709,022	100.00	\$0	
Newark	C	9/30/2013	\$82,407,920	\$598,095	\$81,809,825	\$79,535,605	97.22	\$2,274,220	
	R	9/30/2013	\$81,733,894	\$1	\$12,260,083	\$13,500,125	16.52	\$0	
NJ	D	10/31/2013	\$70,253,629	\$598,095	\$69,655,534	\$70,679,983	100.00	\$0	
Newport News	C	6/30/2013	\$22,483,467	\$86,666	\$22,396,801	\$22,066,137	98.52	\$330,664	
	R	6/30/2013	\$22,219,465	\$0	\$3,332,920	\$3,452,941	15.54	\$0	
VA	D	8/31/2013	\$19,008,925	\$86,666	\$18,922,259	\$18,419,710	97.34	\$502,549	
Newton Consortium	C	9/30/2013	\$29,881,289	\$0	\$29,881,289	\$28,033,260	93.82	\$1,848,029	
	R	9/30/2013	\$29,589,326	\$0	\$4,438,399	\$6,077,176	20.54	\$0	
MA	D	8/31/2013	\$23,293,996	\$0	\$23,293,996	\$26,089,768	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Niagara Falls	C	7/31/2013	\$13,397,664	\$723,656	\$12,674,008	\$12,126,160	95.68	\$547,848	
	R	7/31/2013	\$12,674,008	\$0	\$1,901,101	\$4,815,058	37.99	\$0	
NY	D	3/31/2013	\$11,545,498	\$723,656	\$10,821,842	\$11,580,373	100.00	\$0	
Norfolk	C	8/31/2013	\$39,706,545	\$96,457	\$39,610,088	\$40,067,317	100.00	\$0	
	R	8/31/2013	\$39,306,904	\$82,510	\$5,813,526	\$6,749,386	17.17	\$0	
VA	D	8/31/2013	\$33,987,352	\$96,457	\$33,890,895	\$34,403,079	100.00	\$0	
Norman	C	7/31/2013	\$8,818,042	\$0	\$8,818,042	\$8,629,236	97.86	\$188,806	
	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	\$8,474,400	100.00	\$0	
North Carolina	C	6/30/2013	\$392,254,617	\$0	\$392,254,617	\$385,913,070	98.38	\$6,341,547	
	R	6/30/2013	\$388,725,778	\$0	\$58,308,867	\$59,650,018	15.35	\$0	
NC	D	3/31/2013	\$329,797,009	\$0	\$329,797,009	\$366,481,201	100.00	\$0	
North Dakota	C	7/31/2013	\$66,914,405	\$0	\$66,914,405	\$68,440,952	100.00	\$0	
	R	7/31/2013	\$66,275,900	\$0	\$9,941,385	\$16,695,319	25.19	\$0	
ND	D	4/30/2013	\$57,820,321	\$0	\$57,820,321	\$65,162,597	100.00	\$0	
North Little Rock	C	6/30/2013	\$6,330,631	\$31,009	\$6,299,622	\$6,106,684	96.94	\$192,938	
	R	6/30/2013	\$6,330,631	\$0	\$949,595	\$2,887,525	45.61	\$0	
AR	D	3/31/2013	\$5,175,879	\$31,009	\$5,144,870	\$5,724,412	100.00	\$0	
North Miami	C	10/31/2013	\$4,834,628	\$0	\$4,834,628	\$4,759,465	98.45	\$75,163	
	R	10/31/2013	\$4,834,628	\$0	\$725,194	\$767,046	15.87	\$0	
FL	D	10/31/2013	\$3,228,541	\$0	\$3,228,541	\$4,607,648	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Norwalk	C	7/31/2013	\$8,294,363	\$940,266	\$7,354,097	\$6,934,574	94.30	\$419,523	
	R	7/31/2013	\$8,294,363	\$364,480	\$879,674	\$923,158	11.13#	\$0	
CA	D	8/31/2013	\$6,635,064	\$940,266	\$5,694,798	\$6,605,268	100.00	\$0	
Oakland	C	8/31/2013	\$86,827,735	\$0	\$86,827,735	\$84,389,543	97.19	\$2,438,192	
	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	\$77,325,087	100.00	\$0	
Oakland County	C	7/31/2013	\$28,485,395	\$0	\$28,485,395	\$27,761,745	97.46	\$723,650	
	R	7/31/2013	\$28,136,470	\$0	\$4,220,471	\$4,055,251	14.41	\$165,220	
MI	D	4/30/2013	\$23,567,378	\$0	\$23,567,378	\$26,792,919	100.00	\$0	
Ocean County Consortium	C	7/31/2013	\$24,913,958	\$195,250	\$24,718,708	\$25,138,793	100.00	\$0	
	R	7/31/2013	\$24,645,418	\$195,250	\$3,501,563	\$5,759,059	23.37	\$0	
NJ	D	8/31/2013	\$20,842,742	\$195,250	\$20,647,492	\$22,991,000	100.00	\$0	
Oceanside	C	9/30/2013	\$15,294,844	\$63,438	\$15,231,407	\$14,074,548	92.40	\$1,156,859	
	R	9/30/2013	\$15,142,891	\$63,438	\$2,207,996	\$3,244,491	21.43	\$0	
CA	D	8/31/2013	\$12,666,771	\$63,438	\$12,603,334	\$12,893,870	100.00	\$0	
Odessa	C	10/31/2013	\$8,986,339	\$0	\$8,986,339	\$8,502,151	94.61	\$484,188	
	R	10/31/2013	\$8,986,339	\$0	\$1,347,951	\$1,600,620	17.81	\$0	
TX	D	9/30/2013	\$7,556,782	\$0	\$7,556,782	\$8,042,264	100.00	\$0	
Ogden	C	7/31/2013	\$9,242,980	\$0	\$9,242,980	\$9,186,899	99.39	\$56,081	
	R	7/31/2013	\$9,242,980	\$0	\$1,386,447	\$1,311,923	14.19	\$74,524	
UT	D	8/31/2013	\$7,615,235	\$0	\$7,615,235	\$9,117,392	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Ohio	C	7/31/2013	\$548,506,677	\$0	\$548,506,677	\$553,305,904	100.00	\$0	
	R	7/31/2013	\$543,839,816	\$0	\$81,575,972	\$95,797,686	17.62	\$0	
OH	D	8/31/2013	\$462,752,293	\$0	\$462,752,293	\$523,748,186	100.00	\$0	
Oklahoma	C	7/31/2013	\$221,570,976	\$0	\$221,570,976	\$222,496,380	100.00	\$0	
	R	7/31/2013	\$219,721,947	\$0	\$32,958,292	\$62,897,799	28.63	\$0	
OK	D	4/30/2013	\$184,838,497	\$0	\$184,838,497	\$214,350,093	100.00	\$0	
Oklahoma City	C	7/31/2013	\$54,755,139	\$0	\$54,755,139	\$53,491,714	97.69	\$1,263,425	
	R	7/31/2013	\$54,101,838	\$0	\$8,115,276	\$10,403,057	19.23	\$0	
OK	D	8/31/2013	\$45,718,140	\$0	\$45,718,140	\$49,603,456	100.00	\$0	
Omaha Consortium	C	6/30/2013	\$45,635,564	\$0	\$45,635,564	\$43,716,559	95.79	\$1,919,005	
	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	\$41,820,307	100.00	\$0	
Onondaga County Consortium	C	9/30/2013	\$15,835,676	\$0	\$15,835,676	\$15,314,573	96.71	\$521,103	
	R	9/30/2013	\$15,644,249	\$0	\$2,346,637	\$2,346,639	15.00	\$0	
NY	D	9/30/2013	\$13,248,177	\$0	\$13,248,177	\$15,055,117	100.00	\$0	
Ontario	C	9/30/2013	\$16,606,381	\$0	\$16,606,381	\$15,698,056	94.53	\$908,325	
	R	9/30/2013	\$16,473,398	\$0	\$2,471,010	\$3,561,654	21.62	\$0	
CA	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	
	R	8/31/2013	\$9,864,342	\$75,000	\$1,404,651	\$1,404,651	14.24#	\$0	
CA	D	8/31/2013	\$7,988,476	\$291,256	\$7,697,220	\$8,559,829	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orange Consortium	C	9/30/2013	\$5,762,087	\$2,012,165	\$3,749,922	\$3,200,361	85.34	\$549,561	
	R	9/30/2013	\$5,029,862	\$304,801	\$449,678	\$439,850	8.74 #	\$9,828	
TX	D	10/31/2013	\$3,634,491	\$2,012,165	\$1,622,326	\$2,746,534	100.00	\$0	
Orange County	C	7/31/2013	\$34,376,770	\$22,104	\$34,354,666	\$33,376,575	97.15	\$978,091	
	R	7/31/2013	\$34,022,273	\$0	\$5,103,341	\$8,780,780	25.81	\$0	
CA	D	8/31/2013	\$29,369,756	\$22,104	\$29,347,652	\$31,466,566	100.00	\$0	
Orange County	C	10/31/2013	\$43,544,570	\$0	\$43,544,570	\$41,842,366	96.09	\$1,702,204	
	R	10/31/2013	\$42,993,769	\$0	\$6,449,065	\$11,399,502	26.51	\$0	
FL	D	10/31/2013	\$35,425,472	\$0	\$35,425,472	\$33,966,791	95.88	\$1,458,681	
Orange County Consortium	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	
NC	D	8/31/2013	\$7,738,312	\$0	\$7,738,312	\$8,269,991	100.00	\$0	
Orange County Consortium	C	6/30/2013	\$24,676,078	\$1	\$24,676,077	\$23,518,769	95.31	\$1,157,308	
	R	6/30/2013	\$24,440,614	\$1	\$3,666,091	\$4,721,461	19.32	\$0	
NY	D	3/31/2013	\$19,946,175	\$1	\$19,946,174	\$22,225,211	100.00	\$0	
Orangeburg County Consortium	C	7/31/2013	\$1,063,969	\$0	\$1,063,969	\$180,397	16.96	\$883,572	
	R	7/31/2013	\$1,063,969	\$0	\$159,595	\$0	0.00	\$159,595	
SC	D		\$0	\$0	\$0	\$34,187	0.00 **	\$0	
Oregon	C	6/30/2013	\$191,862,409	\$0	\$191,862,409	\$191,281,848	99.70	\$580,561	
	R	6/30/2013	\$190,398,131	\$0	\$28,559,720	\$53,136,357	27.91	\$0	
OR	D	4/30/2013	\$158,846,069	\$0	\$158,846,069	\$186,906,647	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orlando	C	10/31/2013	\$24,628,749	\$524,109	\$24,104,640	\$23,445,435	97.27	\$659,205	
	R	10/31/2013	\$23,817,203	\$0	\$4,072,580	\$7,084,458	29.75	\$0	
FL	D	10/31/2013	\$20,505,284	\$524,109	\$19,981,175	\$21,914,311	100.00	\$0	
Owensboro	C	7/31/2013	\$6,880,005	\$0	\$6,880,005	\$6,945,918	100.00	\$0	
	R	7/31/2013	\$6,880,005	\$0	\$1,032,001	\$1,065,534	15.49	\$0	
KY	D	8/31/2013	\$5,825,253	\$0	\$5,825,253	\$6,719,462	100.00	\$0	
Oxnard	C	7/31/2013	\$19,058,422	\$0	\$19,058,422	\$19,226,392	100.00	\$0	
	R	7/31/2013	\$18,895,180	\$0	\$2,834,277	\$3,141,921	16.63	\$0	
CA	D	10/31/2013	\$15,742,925	\$0	\$15,742,925	\$18,864,757	100.00	\$0	
Palm Beach County	C	10/31/2013	\$46,818,198	\$724,662	\$46,093,536	\$43,527,110	94.43	\$2,566,426	
	R	10/31/2013	\$46,230,986	\$267,355	\$6,667,293	\$5,306,184	11.48	\$1,361,109	
FL	D	10/31/2013	\$38,770,680	\$724,662	\$38,046,018	\$39,715,502	100.00	\$0	
Palmdale	C	7/31/2013	\$4,277,252	\$345,790	\$3,931,462	\$3,526,272	89.69	\$405,190	
	R	7/31/2013	\$4,277,252	\$0	\$641,588	\$760,000	17.77	\$0	
CA	D	8/31/2013	\$2,679,142	\$345,790	\$2,333,352	\$1,871,317	80.20	\$462,035	
Paramount	C	7/31/2013	\$7,212,746	\$138,286	\$7,074,460	\$6,830,089	96.55	\$244,371	
	R	7/31/2013	\$7,212,746	\$0	\$1,081,912	\$1,202,158	16.67	\$0	
CA	D	8/31/2013	\$5,715,998	\$138,286	\$5,577,712	\$6,494,613	100.00	\$0	
Parkersburg Consortium	C	7/31/2013	\$7,452,677	\$0	\$7,452,677	\$7,081,736	95.02	\$370,941	
	R	7/31/2013	\$7,452,677	\$0	\$1,117,902	\$1,960,412	26.30	\$0	
WV	D	8/31/2013	\$6,019,992	\$0	\$6,019,992	\$6,957,538	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pasadena	C	9/30/2013	\$23,129,548	\$209,639	\$22,919,909	\$22,296,752	97.28	\$623,157	
	R	9/30/2013	\$23,073,586	\$73,460	\$3,387,578	\$3,143,565	13.62#	\$244,013	
CA	D	8/31/2013	\$19,398,901	\$209,639	\$19,189,262	\$20,189,002	100.00	\$0	
Pasadena	C	9/30/2013	\$12,484,153	\$737,794	\$11,746,359	\$11,727,979	99.84	\$18,380	
	R	9/30/2013	\$12,429,509	\$178,500	\$1,685,926	\$1,685,926	13.56#	\$0	
TX	D	10/31/2013	\$10,138,862	\$737,794	\$9,401,068	\$9,642,851	100.00	\$0	
Pasco County	C	10/31/2013	\$18,561,654	\$0	\$18,561,654	\$17,715,303	95.44	\$846,351	
	R	10/31/2013	\$18,376,416	\$0	\$2,756,462	\$2,675,418	14.56	\$81,044	
FL	D	10/31/2013	\$15,311,815	\$0	\$15,311,815	\$17,139,871	100.00	\$0	
Passaic	C	7/31/2013	\$16,972,033	\$359,753	\$16,612,280	\$16,680,290	100.00	\$0	
	R	7/31/2013	\$16,696,956	\$0	\$2,504,543	\$3,588,553	21.49	\$0	
NJ	D	8/31/2013	\$14,321,040	\$359,753	\$13,961,287	\$14,713,631	100.00	\$0	
Paterson	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	
NJ	D	8/31/2013	\$28,945,945	\$3,073,079	\$25,872,866	\$25,031,563	96.75	\$841,303	
Pawtucket	C	7/31/2013	\$13,670,779	\$0	\$13,670,779	\$13,704,371	100.00	\$0	
	R	7/31/2013	\$13,619,418	\$0	\$2,042,913	\$6,695,926	49.16	\$0	
RI	D	8/31/2013	\$11,200,840	\$0	\$11,200,840	\$13,214,894	100.00	\$0	
Peabody Consortium	C	8/31/2013	\$40,844,431	\$0	\$40,844,431	\$39,478,525	96.66	\$1,365,906	
	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	\$37,934,347	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pennsylvania	C	8/31/2013	\$510,994,941	\$210,746	\$510,784,195	\$495,826,357	97.07	\$14,957,838	
	R	8/31/2013	\$506,455,129	\$0	\$75,968,269	\$102,508,146	20.24	\$0	
PA	D	3/31/2013	\$426,766,812	\$210,746	\$426,556,066	\$445,311,446	100.00	\$0	
Peoria	C	6/30/2013	\$18,437,778	\$13,677	\$18,424,101	\$18,533,018	100.00	\$0	
	R	6/30/2013	\$18,386,524	\$13,677	\$2,744,302	\$3,630,444	19.75	\$0	
IL	D	3/31/2013	\$15,843,552	\$13,677	\$15,829,875	\$18,102,510	100.00	\$0	
Perth Amboy	C	7/31/2013	\$8,963,391	\$0	\$8,963,391	\$9,003,660	100.00	\$0	
	R	7/31/2013	\$8,963,391	\$0	\$1,344,509	\$1,392,569	15.54	\$0	
NJ	D	6/30/2013	\$7,498,837	\$0	\$7,498,837	\$8,109,371	100.00	\$0	
Philadelphia	C	8/31/2013	\$301,015,871	\$0	\$301,015,871	\$290,307,464	96.44	\$10,708,407	
	R	8/31/2013	\$298,825,055	\$0	\$44,823,758	\$67,048,524	22.44	\$0	
PA	D	9/30/2013	\$253,495,127	\$0	\$253,495,127	\$274,521,981	100.00	\$0	
Phoenix	C	8/31/2013	\$114,576,878	\$0	\$114,576,878	\$112,107,610	97.84	\$2,469,268	
	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	\$100,531,307	100.00	\$0	
Pierce County	C	7/31/2013	\$29,361,026	\$0	\$29,361,026	\$28,506,958	97.09	\$854,068	
	R	7/31/2013	\$29,023,466	\$0	\$4,353,520	\$9,127,227	31.45	\$0	
WA	D	8/31/2013	\$24,989,549	\$0	\$24,989,549	\$27,513,901	100.00	\$0	
Pine Bluff	C	7/31/2013	\$8,933,509	\$0	\$8,933,509	\$8,745,603	97.90	\$187,906	
	R	7/31/2013	\$8,933,509	\$0	\$1,340,026	\$1,472,678	16.48	\$0	
AR	D	3/31/2013	\$7,715,204	\$0	\$7,715,204	\$8,568,518	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pinellas County Consortium	C	10/31/2013	\$33,581,582	\$0	\$33,581,582	\$32,810,690	97.70	\$770,892	
	R	10/31/2013	\$33,179,361	\$0	\$4,976,904	\$9,737,901	29.35	\$0	
FL	D	10/31/2013	\$28,369,431	\$0	\$28,369,431	\$29,599,292	100.00	\$0	
Pittsburgh	C	7/31/2013	\$75,318,142	\$0	\$75,318,142	\$76,516,425	100.00	\$0	
	R	7/31/2013	\$74,731,097	\$0	\$11,209,665	\$12,998,814	17.39	\$0	
PA	D	4/30/2013	\$64,278,630	\$0	\$64,278,630	\$72,715,347	100.00	\$0	
Plano	C	9/30/2013	\$4,586,335	\$0	\$4,586,335	\$4,580,386	99.87	\$5,949	
	R	9/30/2013	\$4,474,262	\$0	\$671,139	\$1,044,137	23.34	\$0	
TX	D	6/30/2013	\$3,202,415	\$0	\$3,202,415	\$4,230,648	100.00	\$0	
Polk County	C	10/31/2013	\$22,682,216	\$400,776	\$22,281,440	\$22,383,609	100.00	\$0	
	R	10/31/2013	\$22,498,389	\$0	\$3,374,758	\$3,887,330	17.28	\$0	
FL	D	10/31/2013	\$19,377,220	\$400,776	\$18,976,444	\$21,163,043	100.00	\$0	
Pomona	C	7/31/2013	\$19,383,301	\$601,171	\$18,782,130	\$17,561,155	93.50	\$1,220,975	
	R	7/31/2013	\$19,330,704	\$0	\$2,899,606	\$3,222,220	16.67	\$0	
CA	D	8/31/2013	\$16,104,700	\$601,171	\$15,503,529	\$17,017,726	100.00	\$0	
Pompano Beach	C	10/31/2013	\$7,339,257	\$0	\$7,339,257	\$7,584,240	100.00	\$0	
	R	10/31/2013	\$7,339,257	\$0	\$1,100,889	\$1,301,390	17.73	\$0	
FL	D	11/30/2013	\$5,542,837	\$0	\$5,542,837	\$6,900,169	100.00	\$0	
Ponce	C	7/31/2013	\$27,486,049	\$30,124	\$27,455,925	\$26,140,477	95.21	\$1,315,448	
	R	7/31/2013	\$27,440,435	\$30,124	\$4,085,941	\$4,572,486	16.66	\$0	
PR	D	8/31/2013	\$23,018,748	\$30,124	\$22,988,624	\$23,618,146	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pontiac	C	8/31/2013	\$13,621,420	\$552,201	\$13,069,219	\$13,106,574	100.00	\$0	
	R	8/31/2013	\$13,135,529	\$0	\$1,970,329	\$7,134,230	54.31	\$0	
MI	D	6/30/2013	\$11,911,758	\$552,201	\$11,359,557	\$11,496,525	100.00	\$0	
Port Arthur	C	6/30/2013	\$8,707,374	\$165,443	\$8,541,931	\$8,457,273	99.01	\$84,658	
	R	6/30/2013	\$8,707,374	\$140,119	\$1,165,987	\$1,724,245	19.80	\$0	
TX	D	6/30/2013	\$7,316,441	\$165,443	\$7,150,998	\$7,220,935	100.00	\$0	
Port Huron	C	6/30/2013	\$6,050,844	\$0	\$6,050,844	\$5,566,196	91.99	\$484,648	
	R	6/30/2013	\$6,050,844	\$0	\$907,627	\$944,877	15.62	\$0	
MI	D	4/30/2013	\$5,215,633	\$0	\$5,215,633	\$5,403,781	100.00	\$0	
Portland	C	7/31/2013	\$14,589,171	\$0	\$14,589,171	\$13,544,766	92.84	\$1,044,405	
	R	7/31/2013	\$14,589,171	\$0	\$2,188,376	\$2,018,582	13.84	\$169,794	
ME	D	7/31/2013	\$10,600,468	\$0	\$10,600,468	\$13,160,040	100.00	\$0	
Portland Consortium	C	9/30/2013	\$85,015,025	\$0	\$85,015,025	\$81,327,059	95.66	\$3,687,966	
	R	9/30/2013	\$84,056,660	\$0	\$12,608,499	\$19,046,489	22.66	\$0	
OR	D	8/31/2013	\$71,735,589	\$0	\$71,735,589	\$78,899,873	100.00	\$0	
Portsmouth	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	
VA	D	9/30/2013	\$14,176,588	\$0	\$14,176,588	\$15,005,425	100.00	\$0	
Prince George's County	C	9/30/2013	\$53,648,212	\$2,154,990	\$51,493,222	\$46,625,751	90.55	\$4,867,471	
	R	9/30/2013	\$52,849,044	\$0	\$7,927,357	\$8,125,382	15.37	\$0	
MD	D	9/30/2013	\$44,667,687	\$2,154,990	\$42,512,697	\$39,824,857	93.68	\$2,687,840	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Prince William County	C	8/31/2013	\$12,644,311	\$216,205	\$12,428,106	\$12,128,365	97.59	\$299,741	
	R	8/31/2013	\$12,439,846	\$216,205	\$1,649,772	\$1,717,585	13.81 #	\$0	
VA	D	8/31/2013	\$10,222,337	\$216,205	\$10,006,132	\$11,799,748	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	\$42,104,972	100.00	\$0	
Provo Consortium	C	8/31/2013	\$28,051,560	\$0	\$28,051,560	\$28,425,422	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	\$25,369,805	100.00	\$0	
Pueblo Consortium	C	7/31/2013	\$18,080,412	\$95,594	\$17,984,818	\$17,541,357	97.53	\$443,461	
	R	7/31/2013	\$18,048,730	\$95,594	\$2,611,716	\$2,807,217	15.55	\$0	
CO	D	3/31/2013	\$15,422,016	\$95,594	\$15,326,422	\$14,572,137	95.08	\$754,285	Four month notice 1/22/13
Puerto Rico	C	7/31/2013	\$285,452,435	\$4,363,250	\$281,089,185	\$271,240,842	96.50	\$9,848,343	
	R	7/31/2013	\$283,295,351	\$2,123,184	\$40,371,119	\$50,190,427	17.72	\$0	
PR	D	8/31/2013	\$232,374,587	\$4,363,250	\$228,011,337	\$225,780,020	99.02	\$2,231,317	
Quincy Consortium	C	8/31/2013	\$15,272,742	\$0	\$15,272,742	\$14,606,679	95.64	\$666,063	
	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	
Racine	C	6/30/2013	\$14,295,036	\$0	\$14,295,036	\$14,443,838	100.00	\$0	
	R	6/30/2013	\$14,295,036	\$0	\$2,144,255	\$3,647,776	25.52	\$0	
WI	D	3/31/2013	\$12,458,691	\$0	\$12,458,691	\$13,312,178	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Raleigh	C	6/30/2013	\$23,492,894	\$76,297	\$23,416,597	\$21,865,995	93.38	\$1,550,602	
	R	6/30/2013	\$23,085,245	\$0	\$3,462,787	\$5,120,496	22.18	\$0	
NC	D	7/31/2013	\$19,371,980	\$76,297	\$19,295,683	\$19,538,630	100.00	\$0	
Reading	C	6/30/2013	\$17,922,319	\$159,360	\$17,762,959	\$17,879,428	100.00	\$0	
	R	6/30/2013	\$17,863,859	\$0	\$2,679,579	\$3,534,462	19.79	\$0	
PA	D	3/31/2013	\$14,839,345	\$159,360	\$14,679,985	\$17,176,456	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	\$4,383,417	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	\$25,296,028	94.86	\$1,371,517	
	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	
Rhode Island	C	9/30/2013	\$88,807,771	\$7,375	\$88,800,396	\$90,819,469	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	\$84,803,563	100.00	\$0	
Richland Consortium	C	6/30/2013	\$10,427,072	\$0	\$10,427,072	\$10,141,977	97.27	\$285,095	
	R	6/30/2013	\$10,408,978	\$0	\$1,561,347	\$1,529,021	14.69	\$32,326	
WA	D	4/30/2013	\$8,457,102	\$0	\$8,457,102	\$10,084,252	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Richland County	C	9/30/2013	\$6,278,150	\$3,612	\$6,274,538	\$5,881,959	93.74	\$392,579	
	R	9/30/2013	\$6,122,966	\$0	\$918,445	\$1,109,786	18.12	\$0	
SC	D	10/31/2013	\$4,441,544	\$3,612	\$4,437,932	\$5,449,031	100.00	\$0	
Richmond	C	8/31/2013	\$14,733,553	\$0	\$14,733,553	\$14,657,353	99.48	\$76,200	
	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	\$12,431,016	100.00	\$0	
Richmond	C	7/31/2013	\$38,344,458	\$0	\$38,344,458	\$38,273,606	99.82	\$70,852	
	R	7/31/2013	\$37,921,634	\$0	\$5,688,245	\$15,090,976	39.80	\$0	
VA	D	8/31/2013	\$32,094,962	\$0	\$32,094,962	\$36,857,233	100.00	\$0	
Riverside	C	7/31/2013	\$28,557,999	\$1,532,711	\$27,025,288	\$26,976,327	99.82	\$48,961	
	R	7/31/2013	\$28,287,098	\$320,900	\$3,922,165	\$8,010,028	28.32	\$0	
CA	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	\$57,778,308	95.66	\$2,624,182	
	R	7/31/2013	\$59,844,719	\$0	\$8,976,708	\$15,471,952	25.85	\$0	
CA	D	8/31/2013	\$51,467,627	\$500,000	\$50,967,627	\$54,863,198	100.00	\$0	
Roanoke	C	7/31/2013	\$13,703,810	\$0	\$13,703,810	\$13,326,580	97.25	\$377,230	
	R	7/31/2013	\$13,652,611	\$0	\$2,047,892	\$2,239,666	16.40	\$0	
VA	D	8/31/2013	\$11,520,696	\$0	\$11,520,696	\$11,829,777	100.00	\$0	
Rochester	C	8/31/2013	\$65,790,060	\$4,063	\$65,785,997	\$65,610,937	99.73	\$175,060	
	R	8/31/2013	\$65,279,564	\$4,063	\$9,787,871	\$11,847,465	18.15	\$0	
NY	D	8/31/2013	\$55,697,158	\$4,063	\$55,693,095	\$62,088,162	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Rockford	C	7/31/2013	\$19,203,185	\$0	\$19,203,185	\$19,173,326	99.84	\$29,859	
	R	7/31/2013	\$19,006,780	\$0	\$2,851,017	\$4,562,632	24.01	\$0	
IL	D	3/31/2013	\$16,266,770	\$0	\$16,266,770	\$18,797,974	100.00	\$0	
Rockland County	C	8/31/2013	\$18,779,034	\$5,115	\$18,773,919	\$18,247,268	97.19	\$526,651	
	R	8/31/2013	\$18,595,709	\$5,115	\$2,784,241	\$3,426,823	18.43	\$0	
NY	D	8/31/2013	\$15,547,278	\$5,115	\$15,542,163	\$17,193,181	100.00	\$0	
Rocky Mount Consortium	C	8/31/2013	\$12,415,350	\$0	\$12,415,350	\$11,681,064	94.09	\$734,286	
	R	8/31/2013	\$12,415,350	\$0	\$1,862,302	\$1,778,490	14.32	\$83,812	
NC	D	8/31/2013	\$10,009,396	\$0	\$10,009,396	\$10,386,496	100.00	\$0	
Rosemead	C	7/31/2013	\$8,264,837	\$1,540,738	\$6,724,099	\$6,953,054	100.00	\$0	
	R	7/31/2013	\$8,264,837	\$375,991	\$863,734	\$898,077	10.87 #	\$0	
CA	D	8/31/2013	\$6,685,530	\$1,540,738	\$5,144,792	\$5,926,008	100.00	\$0	
Sacramento	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	
CA	D	4/30/2013	\$51,306,365	\$0	\$51,306,365	\$55,870,766	100.00	\$0	
Sacramento County Consortium	C	7/31/2013	\$66,899,690	\$0	\$66,899,690	\$61,804,639	92.38	\$5,095,051	
	R	7/31/2013	\$66,068,280	\$0	\$9,910,242	\$21,309,851	32.25	\$0	
CA	D	4/30/2013	\$56,803,783	\$0	\$56,803,783	\$58,632,755	100.00	\$0	
Saginaw	C	7/31/2013	\$16,977,295	\$0	\$16,977,295	\$16,475,149	97.04	\$502,146	
	R	7/31/2013	\$16,977,295	\$0	\$2,546,594	\$2,576,249	15.17	\$0	
MI	D	6/30/2013	\$14,937,656	\$0	\$14,937,656	\$16,199,866	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Salem Consortium	C	7/31/2013	\$17,240,281	\$0	\$17,240,281	\$16,500,806	95.71	\$739,475	
	R	7/31/2013	\$17,052,232	\$0	\$2,557,835	\$5,414,698	31.75	\$0	
OR	D	8/31/2013	\$14,402,518	\$0	\$14,402,518	\$15,328,566	100.00	\$0	
Salinas	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	
CA	D	8/31/2013	\$14,946,288	\$0	\$14,946,288	\$16,544,068	100.00	\$0	
Salt Lake City	C	7/31/2013	\$25,071,520	\$0	\$25,071,520	\$25,332,845	100.00	\$0	
	R	7/31/2013	\$24,773,481	\$0	\$3,716,022	\$5,657,982	22.84	\$0	
UT	D	6/30/2013	\$21,117,258	\$0	\$21,117,258	\$23,462,001	100.00	\$0	
Salt Lake County Consortium	C	7/31/2013	\$34,363,399	\$0	\$34,363,399	\$33,644,396	97.91	\$719,003	
	R	7/31/2013	\$33,955,604	\$0	\$5,093,341	\$5,587,416	16.46	\$0	
UT	D	8/31/2013	\$28,867,105	\$0	\$28,867,105	\$31,780,561	100.00	\$0	
San Angelo	C	9/30/2013	\$8,257,636	\$189,131	\$8,068,505	\$7,903,003	97.95	\$165,502	
	R	9/30/2013	\$8,257,636	\$0	\$1,238,645	\$2,068,919	25.05	\$0	
TX	D	10/31/2013	\$6,944,312	\$189,131	\$6,755,181	\$7,874,847	100.00	\$0	
San Antonio	C	10/31/2013	\$134,909,982	\$375,001	\$134,534,981	\$128,657,701	95.63	\$5,877,280	
	R	10/31/2013	\$133,681,244	\$0	\$20,052,187	\$25,414,877	19.01	\$0	
TX	D	10/31/2013	\$114,585,160	\$375,001	\$114,210,159	\$121,203,362	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	
	R	7/31/2013	\$31,521,175	\$219,805	\$4,508,371	\$5,016,735	15.92	\$0	
CA	D	8/31/2013	\$26,980,201	\$219,805	\$26,760,396	\$26,144,452	97.70	\$615,944	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
San Bernardino County Consortium	C	9/30/2013	\$76,423,316	\$0	\$76,423,316	\$74,269,116	97.18	\$2,154,200	
	R	9/30/2013	\$75,696,579	\$0	\$11,354,487	\$20,732,137	27.39	\$0	
CA	D	8/31/2013	\$64,733,455	\$0	\$64,733,455	\$69,463,287	100.00	\$0	
San Buenaventura	C	7/31/2013	\$4,345,780	\$126,160	\$4,219,620	\$3,753,842	88.96	\$465,778	
	R	7/31/2013	\$4,345,780	\$0	\$651,867	\$807,295	18.58	\$0	
CA	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	\$154,595,826	97.08	\$4,651,365	
	R	7/31/2013	\$157,649,259	\$0	\$23,647,389	\$32,903,299	20.87	\$0	
CA	D	8/31/2013	\$133,047,591	\$0	\$133,047,591	\$144,144,377	100.00	\$0	
San Diego County Consortium	C	7/31/2013	\$70,775,615	\$0	\$70,775,615	\$69,944,109	98.83	\$831,506	
	R	7/31/2013	\$69,981,181	\$0	\$10,497,177	\$12,666,217	18.10	\$0	
CA	D	8/31/2013	\$58,479,705	\$0	\$58,479,705	\$63,200,913	100.00	\$0	
San Francisco	C	8/31/2013	\$150,744,254	\$0	\$150,744,254	\$149,765,926	99.35	\$978,328	
	R	8/31/2013	\$148,803,263	\$0	\$22,820,489	\$75,384,866	50.66	\$0	
CA	D	8/31/2013	\$125,985,113	\$0	\$125,985,113	\$129,053,760	100.00	\$0	
San Joaquin County	C	7/31/2013	\$28,851,406	\$0	\$28,851,406	\$26,738,017	92.67	\$2,113,389	
	R	7/31/2013	\$28,614,596	\$0	\$4,292,189	\$4,485,781	15.68	\$0	
CA	D	8/31/2013	\$25,056,438	\$0	\$25,056,438	\$25,676,364	100.00	\$0	
San Jose	C	8/31/2013	\$80,484,120	\$0	\$80,484,120	\$78,721,312	97.81	\$1,762,808	
	R	8/31/2013	\$79,805,983	\$0	\$11,970,897	\$31,836,193	39.89	\$0	
CA	D	8/31/2013	\$66,968,554	\$0	\$66,968,554	\$70,172,933	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report

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

As of 01/31/13

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
San Juan	C	7/31/2013	\$108,774,278	\$0	\$108,774,278	\$103,415,505	95.07	\$5,358,773	
	R	7/31/2013	\$108,602,726	\$0	\$16,290,409	\$17,533,245	16.14	\$0	
PR	D	8/31/2013	\$92,442,045	\$0	\$92,442,045	\$90,579,915	97.99	\$1,862,130	
San Luis Obispo County	C	8/31/2013	\$22,384,891	\$0	\$22,384,891	\$21,934,876	97.99	\$450,015	
	R	8/31/2013	\$22,134,152	\$0	\$3,320,123	\$9,573,207	43.25	\$0	
CA	D	8/31/2013	\$18,266,033	\$0	\$18,266,033	\$19,265,616	100.00	\$0	
San Mateo	C	6/30/2013	\$9,082,945	\$113,842	\$8,969,103	\$8,985,292	100.00	\$0	
	R	6/30/2013	\$9,082,945	\$0	\$1,362,442	\$2,536,900	27.93	\$0	
CA	D	8/31/2013	\$7,380,154	\$113,842	\$7,266,312	\$8,960,197	100.00	\$0	
San Mateo County Consortium	C	7/31/2013	\$38,404,631	\$0	\$38,404,631	\$36,647,204	95.42	\$1,757,427	
	R	7/31/2013	\$38,071,183	\$0	\$5,710,677	\$5,774,931	15.17	\$0	
CA	D	8/31/2013	\$33,302,710	\$0	\$33,302,710	\$35,485,134	100.00	\$0	
Santa Ana	C	7/31/2013	\$42,749,057	\$399,541	\$42,349,516	\$40,263,587	95.07	\$2,085,929	
	R	7/31/2013	\$42,407,817	\$0	\$6,361,173	\$20,109,220	47.42	\$0	
CA	D	8/31/2013	\$35,209,587	\$399,541	\$34,810,046	\$39,020,277	100.00	\$0	
Santa Barbara	C	7/31/2013	\$15,144,594	\$0	\$15,144,594	\$14,545,095	96.04	\$599,499	
	R	7/31/2013	\$15,144,594	\$0	\$2,271,689	\$6,447,064	42.57	\$0	
CA	D	8/31/2013	\$12,646,887	\$0	\$12,646,887	\$13,606,956	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	
	R	7/31/2013	\$26,888,632	\$0	\$4,033,295	\$11,765,044	43.75	\$0	
CA	D	8/31/2013	\$22,076,522	\$0	\$22,076,522	\$23,429,949	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Santa Clara	C	7/31/2013	\$10,943,929	\$0	\$10,943,929	\$10,642,958	97.25	\$300,971	
	R	7/31/2013	\$10,943,929	\$0	\$1,641,589	\$4,678,453	42.75	\$0	
CA	D	8/31/2013	\$9,042,941	\$0	\$9,042,941	\$8,609,272	95.20	\$433,669	
Santa Clara County	C	8/31/2013	\$18,544,275	\$0	\$18,544,275	\$18,562,245	100.00	\$0	
	R	8/31/2013	\$18,390,241	\$0	\$2,758,536	\$7,252,409	39.44	\$0	
CA	D	8/31/2013	\$16,069,822	\$0	\$16,069,822	\$17,283,992	100.00	\$0	
Santa Cruz	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	
CA	D	8/31/2013	\$6,410,257	\$0	\$6,410,257	\$6,717,533	100.00	\$0	
Santa Monica	C	7/31/2013	\$15,141,573	\$556,456	\$14,585,117	\$13,930,342	95.51	\$654,775	
	R	7/31/2013	\$15,141,573	\$110,169	\$2,161,067	\$6,150,445	40.62	\$0	
CA	D	8/31/2013	\$12,825,666	\$556,456	\$12,269,210	\$13,010,804	100.00	\$0	
Santa Rosa	C	7/31/2013	\$14,513,750	\$99,300	\$14,414,450	\$14,131,892	98.04	\$282,558	
	R	7/31/2013	\$14,391,459	\$99,300	\$2,059,419	\$2,161,528	15.02	\$0	
CA	D	8/31/2013	\$11,975,490	\$99,300	\$11,876,190	\$12,558,210	100.00	\$0	
Sarasota Consortium	C	10/31/2013	\$17,065,399	\$0	\$17,065,399	\$16,153,416	94.66	\$911,983	
	R	10/31/2013	\$16,864,745	\$0	\$2,529,712	\$4,315,751	25.59	\$0	
FL	D	10/31/2013	\$14,170,130	\$0	\$14,170,130	\$14,702,244	100.00	\$0	
Savannah	C	6/30/2013	\$25,170,232	\$0	\$25,170,232	\$25,067,673	99.59	\$102,559	
	R	6/30/2013	\$25,038,578	\$0	\$3,755,787	\$7,263,461	29.01	\$0	
GA	D	3/31/2013	\$21,575,353	\$0	\$21,575,353	\$24,553,300	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report

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

As of 01/31/13

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Schenectady Consortium	C	7/31/2013	\$29,142,125	\$0	\$29,142,125	\$28,353,523	97.29	\$788,602	
	R	7/31/2013	\$28,844,943	\$0	\$4,326,741	\$5,948,043	20.62	\$0	
NY	D	8/31/2013	\$24,418,947	\$0	\$24,418,947	\$25,208,211	100.00	\$0	
Scranton	C	6/30/2013	\$13,427,034	\$0	\$13,427,034	\$13,217,532	98.44	\$209,502	
	R	6/30/2013	\$13,427,034	\$0	\$2,014,055	\$1,942,066	14.46	\$71,989	
PA	D	3/31/2013	\$11,414,172	\$0	\$11,414,172	\$12,897,591	100.00	\$0	
Seattle	C	6/30/2013	\$80,875,764	\$0	\$80,875,764	\$80,121,879	99.07	\$753,885	
	R	6/30/2013	\$79,869,195	\$0	\$11,980,379	\$14,853,325	18.60	\$0	
WA	D	4/30/2013	\$67,599,903	\$0	\$67,599,903	\$79,684,139	100.00	\$0	
Seminole County	C	10/31/2013	\$10,307,808	\$0	\$10,307,808	\$9,683,785	93.95	\$624,023	
	R	10/31/2013	\$10,066,110	\$0	\$1,509,917	\$3,277,965	32.56	\$0	
FL	D	10/31/2013	\$7,284,334	\$0	\$7,284,334	\$7,939,219	100.00	\$0	
Shelby County	C	6/30/2013	\$7,600,067	\$0	\$7,600,067	\$7,605,454	100.00	\$0	
	R	6/30/2013	\$7,532,129	\$0	\$1,129,819	\$1,082,846	14.38	\$46,973	
TN	D	8/31/2013	\$6,574,632	\$0	\$6,574,632	\$7,471,856	100.00	\$0	
Shreveport	C	7/31/2013	\$28,466,524	\$428,617	\$28,037,907	\$27,050,234	96.48	\$987,673	
	R	7/31/2013	\$28,221,379	\$441,946	\$3,791,261	\$4,718,324	16.72	\$0	
LA	D	3/31/2013	\$24,250,144	\$428,617	\$23,821,527	\$23,416,458	98.30	\$405,069	Four month notice 1/17/2013
Sioux City Consortium	C	7/31/2013	\$10,343,042	\$0	\$10,343,042	\$9,819,324	94.94	\$523,718	
	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	\$9,723,134	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Sioux Falls	C	6/30/2013	\$9,076,054	\$0	\$9,076,054	\$8,926,696	98.35	\$149,358	
	R	6/30/2013	\$9,076,054	\$0	\$1,361,408	\$2,745,098	30.25	\$0	
SD	D	3/31/2013	\$7,554,204	\$0	\$7,554,204	\$8,420,842	100.00	\$0	
Snohomish County Consortium	C	7/31/2013	\$36,459,960	\$0	\$36,459,960	\$36,317,421	99.61	\$142,539	
	R	7/31/2013	\$35,909,846	\$0	\$5,386,477	\$12,548,476	34.94	\$0	
WA	D	8/31/2013	\$29,919,640	\$0	\$29,919,640	\$33,969,197	100.00	\$0	
Somerset County Consortium	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	
NJ	D	9/30/2013	\$9,812,809	\$0	\$9,812,809	\$10,670,827	100.00	\$0	
Somerville	C	9/30/2013	\$16,378,449	\$0	\$16,378,449	\$15,653,414	95.57	\$725,035	
	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	\$14,576,131	100.00	\$0	
Sonoma County	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	
CA	D	8/31/2013	\$18,526,327	\$0	\$18,526,327	\$21,219,750	100.00	\$0	
South Bend Consortium	C	6/30/2013	\$21,263,167	\$0	\$21,263,167	\$21,684,152	100.00	\$0	
	R	6/30/2013	\$21,044,059	\$0	\$3,156,609	\$4,568,982	21.71	\$0	
IN	D	4/30/2013	\$17,866,440	\$0	\$17,866,440	\$19,998,494	100.00	\$0	
South Carolina	C	6/30/2013	\$213,565,120	\$58,506	\$213,506,614	\$210,105,410	98.41	\$3,401,204	
	R	6/30/2013	\$211,405,532	\$0	\$31,710,830	\$39,869,621	18.86	\$0	
SC	D	5/31/2013	\$188,178,225	\$58,506	\$188,119,719	\$197,285,817	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
South Dakota	C	6/30/2013	\$69,865,905	\$0	\$69,865,905	\$68,978,087	98.73	\$887,818	
	R	6/30/2013	\$69,113,510	\$0	\$10,367,027	\$11,940,321	17.28	\$0	
SD	D	3/31/2013	\$58,805,256	\$0	\$58,805,256	\$64,476,863	100.00	\$0	
South Gate	C	7/31/2013	\$17,574,536	\$926,715	\$16,647,821	\$15,984,744	96.02	\$663,077	
	R	7/31/2013	\$17,574,536	\$154,272	\$2,481,908	\$2,345,094	13.34 #	\$136,814	
CA	D	8/31/2013	\$14,590,625	\$926,715	\$13,663,910	\$15,219,746	100.00	\$0	
Spartanburg	C	7/31/2013	\$6,858,503	\$30,495	\$6,828,007	\$6,434,193	94.23	\$393,814	
	R	7/31/2013	\$6,858,503	\$3,684	\$1,025,091	\$1,256,448	18.32	\$0	
SC	D	8/31/2013	\$5,823,971	\$30,495	\$5,793,475	\$6,027,811	100.00	\$0	
Spartanburg County	C	7/31/2013	\$5,092,763	\$0	\$5,092,763	\$4,432,024	87.03	\$660,739	
	R	7/31/2013	\$4,984,424	\$0	\$747,664	\$1,056,853	21.20	\$0	
SC	D	8/31/2013	\$3,426,863	\$0	\$3,426,863	\$3,615,086	100.00	\$0	
Spokane	C	8/31/2013	\$31,306,679	\$0	\$31,306,679	\$30,589,693	97.71	\$716,986	
	R	8/31/2013	\$31,020,926	\$0	\$4,653,139	\$5,060,870	16.31	\$0	
WA	D	8/31/2013	\$26,405,555	\$0	\$26,405,555	\$29,509,178	100.00	\$0	
Spokane County	C	7/31/2013	\$15,154,996	\$0	\$15,154,996	\$14,495,854	95.65	\$659,142	
	R	7/31/2013	\$14,484,929	\$0	\$2,672,739	\$5,397,156	37.26	\$0	
WA	D	7/31/2013	\$12,809,063	\$0	\$12,809,063	\$13,605,148	100.00	\$0	
Springfield	C	9/30/2013	\$12,448,380	\$0	\$12,448,380	\$12,683,963	100.00	\$0	
	R	9/30/2013	\$12,448,380	\$0	\$1,867,257	\$2,115,883	17.00	\$0	
IL	D	8/31/2013	\$10,686,318	\$0	\$10,686,318	\$12,534,861	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report

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

As of 01/31/13

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Springfield	C	7/31/2013	\$35,284,878	\$0	\$35,284,878	\$35,505,768	100.00	\$0	
	R	7/31/2013	\$35,012,969	\$0	\$5,251,945	\$6,279,273	17.93	\$0	
MA	D	8/31/2013	\$30,084,292	\$0	\$30,084,292	\$34,774,838	100.00	\$0	
Springfield	C	7/31/2013	\$19,923,431	\$0	\$19,923,431	\$19,575,566	98.25	\$347,865	
	R	7/31/2013	\$19,680,231	\$0	\$2,952,035	\$3,368,298	17.12	\$0	
MO	D	8/31/2013	\$16,743,471	\$0	\$16,743,471	\$18,914,555	100.00	\$0	
Springfield	C	6/30/2013	\$12,926,121	\$0	\$12,926,121	\$12,705,588	98.29	\$220,533	
	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	\$11,934,944	100.00	\$0	
St. Clair County Consortium	C	10/31/2013	\$19,811,248	\$0	\$19,811,248	\$19,024,991	96.03	\$786,257	
	R	10/31/2013	\$19,601,504	\$0	\$2,940,226	\$2,940,227	15.00	\$0	
IL	D	10/31/2013	\$16,800,927	\$0	\$16,800,927	\$18,816,475	100.00	\$0	
St. Joseph	C	7/31/2013	\$8,845,230	\$0	\$8,845,230	\$8,138,482	92.01	\$706,748	
	R	7/31/2013	\$8,845,230	\$0	\$1,326,785	\$1,623,885	18.36	\$0	
MO	D	8/31/2013	\$7,444,911	\$0	\$7,444,911	\$7,899,892	100.00	\$0	
St. Louis	C	7/31/2013	\$92,882,419	\$0	\$92,882,419	\$90,892,880	97.86	\$1,989,539	
	R	7/31/2013	\$92,142,097	\$0	\$13,821,315	\$22,893,358	24.85	\$0	
MO	D	3/31/2013	\$79,730,556	\$0	\$79,730,556	\$86,054,226	100.00	\$0	
St. Louis County Consortium	C	6/30/2013	\$15,068,786	\$0	\$15,068,786	\$15,229,565	100.00	\$0	
	R	6/30/2013	\$14,945,111	\$0	\$2,241,767	\$4,354,381	29.14	\$0	
MN	D	3/31/2013	\$12,974,102	\$0	\$12,974,102	\$14,875,938	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
St. Louis County Consortium	C	7/31/2013	\$61,029,969	\$0	\$61,029,969	\$59,676,800	97.78	\$1,353,169	
	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	\$57,986,397	100.00	\$0	
St. Lucie County Consortium	C	10/31/2013	\$3,369,091	\$0	\$3,369,091	\$2,889,714	85.77	\$479,377	
	R	10/31/2013	\$3,351,314	\$0	\$502,697	\$445,440	13.29	\$57,257	
FL	D	10/31/2013	\$1,316,076	\$0	\$1,316,076	\$2,450,914	100.00	\$0	
St. Paul	C	6/30/2013	\$44,667,493	\$0	\$44,667,493	\$43,064,772	96.41	\$1,602,721	
	R	6/30/2013	\$44,197,014	\$0	\$6,629,552	\$7,963,646	18.02	\$0	
MN	D	6/30/2013	\$37,624,099	\$0	\$37,624,099	\$41,020,232	100.00	\$0	
St. Petersburg	C	10/31/2013	\$27,396,038	\$1	\$27,396,037	\$26,732,806	97.58	\$663,231	
	R	10/31/2013	\$26,612,400	\$1	\$4,491,859	\$6,949,159	26.11	\$0	
FL	D	10/31/2013	\$23,379,014	\$1	\$23,379,013	\$24,632,080	100.00	\$0	
Stamford	C	9/30/2013	\$10,975,331	\$75,900	\$10,899,431	\$9,974,391	91.51	\$925,040	
	R	9/30/2013	\$10,975,331	\$0	\$1,646,300	\$2,550,600	23.24	\$0	
CT	D	10/31/2013	\$9,034,206	\$75,900	\$8,958,306	\$9,028,791	100.00	\$0	
Stark County Consortium	C	7/31/2013	\$19,579,586	\$0	\$19,579,586	\$19,456,343	99.37	\$123,243	
	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	\$18,654,669	100.00	\$0	
State College	C	7/31/2013	\$7,234,781	\$0	\$7,234,781	\$7,251,370	100.00	\$0	
	R	7/31/2013	\$7,234,781	\$0	\$1,085,217	\$5,178,514	71.58	\$0	
PA	D	3/31/2013	\$5,675,694	\$0	\$5,675,694	\$6,919,139	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Stockton	C	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	
CA	D	8/31/2013	\$32,636,792	\$162,504	\$32,474,288	\$31,830,844	98.02	\$643,444	
Suffolk Consortium	C	7/31/2013	\$7,875,678	\$152,381	\$7,723,297	\$7,948,831	100.00	\$0	
	R	7/31/2013	\$7,875,678	\$145,200	\$1,036,152	\$1,266,699	16.08	\$0	
VA	D	8/31/2013	\$6,306,922	\$152,381	\$6,154,541	\$6,068,897	98.61	\$85,644	
Suffolk County Consortium	C	6/30/2013	\$38,561,233	\$13,781	\$38,547,452	\$37,023,946	96.05	\$1,523,506	
	R	6/30/2013	\$38,166,972	\$0	\$5,725,046	\$6,286,409	16.47	\$0	
NY	D	4/30/2013	\$31,662,293	\$13,781	\$31,648,512	\$35,783,739	100.00	\$0	
Summit County	C	6/30/2013	\$10,857,341	\$214,523	\$10,642,818	\$10,461,143	98.29	\$181,675	
	R	6/30/2013	\$10,755,437	\$0	\$1,613,316	\$2,333,110	21.69	\$0	
OH	D	3/31/2013	\$9,502,138	\$214,523	\$9,287,615	\$9,814,177	100.00	\$0	
Sumter County Consortium	C	6/30/2013	\$17,952,224	\$296,648	\$17,655,577	\$17,144,296	97.10	\$511,281	
	R	6/30/2013	\$17,804,706	\$160,350	\$2,510,356	\$2,469,905	13.87 #	\$40,451	
SC	D	3/31/2013	\$15,141,534	\$296,648	\$14,844,887	\$16,566,510	100.00	\$0	
Sunnyvale	C	8/31/2013	\$12,478,450	\$0	\$12,478,450	\$12,003,502	96.19	\$474,948	
	R	8/31/2013	\$12,478,450	\$0	\$1,871,768	\$2,528,458	20.26	\$0	
CA	D	8/31/2013	\$10,287,534	\$0	\$10,287,534	\$10,790,140	100.00	\$0	
Surry County Consortium	C	7/31/2013	\$11,136,309	\$0	\$11,136,309	\$10,814,095	97.11	\$322,214	
	R	7/31/2013	\$11,019,472	\$0	\$1,652,921	\$1,940,457	17.61	\$0	
NC	D	8/31/2013	\$9,269,850	\$0	\$9,269,850	\$9,864,627	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Syracuse	C	7/31/2013	\$39,846,339	\$160,000	\$39,686,339	\$39,632,626	99.86	\$53,713	
	R	7/31/2013	\$39,424,361	\$0	\$5,913,654	\$8,800,765	22.32	\$0	
NY	D	6/30/2013	\$33,591,479	\$160,000	\$33,431,479	\$36,351,329	100.00	\$0	
Tacoma Consortium	C	7/31/2013	\$35,389,693	\$0	\$35,389,693	\$34,848,976	98.47	\$540,717	
	R	7/31/2013	\$35,004,989	\$0	\$5,250,748	\$7,835,727	22.38	\$0	
WA	D	8/31/2013	\$29,528,763	\$0	\$29,528,763	\$31,596,972	100.00	\$0	
Tallahassee	C	10/31/2013	\$19,515,933	\$0	\$19,515,933	\$18,674,167	95.69	\$841,766	
	R	10/31/2013	\$19,199,543	\$0	\$2,879,931	\$3,387,860	17.65	\$0	
FL	D	10/31/2013	\$16,057,650	\$0	\$16,057,650	\$17,661,870	100.00	\$0	
Tampa	C	10/31/2013	\$41,080,533	\$175,873	\$40,904,660	\$40,136,529	98.12	\$768,131	
	R	10/31/2013	\$40,678,292	\$0	\$6,101,744	\$6,530,981	16.06	\$0	
FL	D	10/31/2013	\$34,803,024	\$175,873	\$34,627,151	\$36,935,414	100.00	\$0	
Tarrant County Consortium	C	7/31/2013	\$23,943,501	\$9,882	\$23,933,619	\$23,102,448	96.53	\$831,171	
	R	7/31/2013	\$23,606,652	\$0	\$3,540,998	\$8,580,703	36.35	\$0	
TX	D	7/31/2013	\$19,504,734	\$9,882	\$19,494,852	\$21,274,734	100.00	\$0	
Taunton Consortium	C	9/30/2013	\$7,282,374	\$0	\$7,282,374	\$6,948,000	95.41	\$334,374	
	R	9/30/2013	\$7,150,417	\$0	\$1,072,563	\$1,587,217	22.20	\$0	
MA	D	8/31/2013	\$4,593,069	\$0	\$4,593,069	\$6,631,495	100.00	\$0	
Tennessee	C	6/30/2013	\$304,026,274	\$0	\$304,026,274	\$304,061,338	100.00	\$0	
	R	6/30/2013	\$301,391,369	\$0	\$45,208,705	\$45,796,861	15.20	\$0	
TN	D	8/31/2013	\$253,656,001	\$0	\$253,656,001	\$288,715,601	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Terre Haute	C	6/30/2013	\$9,031,564	\$0	\$9,031,564	\$9,339,989	100.00	\$0	
	R	6/30/2013	\$9,031,564	\$0	\$1,354,735	\$5,328,984	59.00	\$0	
IN	D	4/30/2013	\$7,547,814	\$0	\$7,547,814	\$8,815,278	100.00	\$0	
Texas	C	6/30/2013	\$766,149,487	\$0	\$766,149,487	\$750,792,692	98.00	\$15,356,795	
	R	6/30/2013	\$758,940,122	\$12,596,959	\$101,244,059	\$99,045,930	13.05#	\$2,198,129	
TX	D	3/31/2013	\$639,441,344	\$0	\$639,441,344	\$654,671,359	100.00	\$0	
Thurston County Consortium	C	9/30/2013	\$8,195,606	\$3	\$8,195,603	\$7,974,738	97.31	\$220,865	
	R	9/30/2013	\$7,987,439	\$0	\$1,198,116	\$2,648,031	33.15	\$0	
WA	D	10/31/2013	\$5,561,287	\$3	\$5,561,284	\$7,510,109	100.00	\$0	
Toa Baja	C	7/31/2013	\$8,343,541	\$858,280	\$7,485,261	\$7,233,934	96.64	\$251,327	
	R	7/31/2013	\$8,343,541	\$805,881	\$445,650	\$380,605	4.56#	\$65,045	
PR	D	8/31/2013	\$6,927,900	\$858,280	\$6,069,620	\$6,798,253	100.00	\$0	
Toledo	C	7/31/2013	\$55,130,852	\$0	\$55,130,852	\$53,062,814	96.25	\$2,068,038	
	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	\$49,310,440	100.00	\$0	
Topeka	C	6/30/2013	\$13,533,168	\$0	\$13,533,168	\$13,382,525	98.89	\$150,643	
	R	6/30/2013	\$13,477,213	\$0	\$2,021,582	\$4,123,197	30.59	\$0	
KS	D	3/31/2013	\$11,369,679	\$0	\$11,369,679	\$12,682,574	100.00	\$0	
Trenton	C	12/31/2013	\$18,243,789	\$361,904	\$17,881,885	\$17,916,389	100.00	\$0	
	R	12/31/2013	\$18,192,445	\$197,896	\$2,530,971	\$2,579,524	14.18#	\$0	
NJ	D	10/31/2013	\$15,407,745	\$361,904	\$15,045,841	\$14,441,367	95.98	\$604,474	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Trujillo Alto	C	7/31/2013	\$4,488,813	\$1	\$4,488,812	\$4,517,142	100.00	\$0	
	R	7/31/2013	\$4,488,813	\$1	\$673,321	\$1,535,568	34.21	\$0	
PR	D	8/31/2013	\$3,085,804	\$1	\$3,085,803	\$3,730,133	100.00	\$0	
Tucson Consortium	C	8/31/2013	\$76,630,982	\$0	\$76,630,982	\$75,307,261	98.27	\$1,323,721	
	R	8/31/2013	\$75,734,034	\$0	\$11,360,105	\$12,447,102	16.44	\$0	
AZ	D	8/31/2013	\$63,831,272	\$0	\$63,831,272	\$70,526,956	100.00	\$0	
Tulsa	C	10/31/2013	\$42,018,953	\$43,011	\$41,975,942	\$39,528,619	94.17	\$2,447,323	
	R	10/31/2013	\$41,455,420	\$0	\$6,218,313	\$17,765,154	42.85	\$0	
OK	D	10/31/2013	\$35,320,736	\$43,011	\$35,277,725	\$33,951,980	96.24	\$1,325,745	
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	\$16,895,599	100.00	\$0	
Turlock Consortium	C	9/30/2013	\$16,087,923	\$0	\$16,087,923	\$14,830,412	92.18	\$1,257,511	
	R	9/30/2013	\$15,901,528	\$0	\$2,385,229	\$3,258,302	20.49	\$0	
CA	D	9/30/2013	\$11,624,142	\$0	\$11,624,142	\$14,181,608	100.00	\$0	
Tuscaloosa	C	6/30/2013	\$12,918,562	\$0	\$12,918,562	\$11,560,078	89.48	\$1,358,484	
	R	6/30/2013	\$12,918,562	\$186,524	\$1,751,260	\$3,570,241	27.64	\$0	
AL	D	4/30/2013	\$11,039,154	\$0	\$11,039,154	\$11,322,915	100.00	\$0	
Tyler	C	10/31/2013	\$9,446,307	\$86,228	\$9,360,079	\$8,862,594	94.69	\$497,485	
	R	10/31/2013	\$9,395,783	\$0	\$1,409,367	\$2,113,243	22.49	\$0	
TX	D	10/31/2013	\$7,948,085	\$86,228	\$7,861,857	\$8,287,408	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Union County Consortium	C	8/31/2013	\$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	
NJ	D	8/31/2013	\$22,873,350	\$0	\$22,873,350	\$24,574,934	100.00	\$0	
Urbana Consortium	C	9/30/2013	\$17,371,498	\$0	\$17,371,498	\$16,629,570	95.73	\$741,928	
	R	9/30/2013	\$17,115,021	\$0	\$2,567,253	\$2,572,857	15.03	\$0	
IL	D	8/31/2013	\$14,112,132	\$0	\$14,112,132	\$15,219,104	100.00	\$0	
Utah	C	6/30/2013	\$69,637,738	\$0	\$69,637,738	\$68,255,303	98.01	\$1,382,435	
	R	6/30/2013	\$69,013,024	\$0	\$10,351,954	\$15,502,336	22.46	\$0	
UT	D	4/30/2013	\$57,995,590	\$0	\$57,995,590	\$63,839,504	100.00	\$0	
Utica	C	7/31/2013	\$17,727,866	\$130,278	\$17,597,588	\$15,285,872	86.86	\$2,311,716	
	R	7/31/2013	\$17,727,866	\$0	\$2,659,180	\$8,920,030	50.32	\$0	
NY	D	6/30/2013	\$15,025,921	\$130,278	\$14,895,643	\$14,326,998	96.18	\$568,645	
Vallejo	C	6/30/2013	\$11,958,947	\$1,650,039	\$10,308,908	\$9,734,459	94.43	\$574,449	
	R	6/30/2013	\$11,478,837	\$0	\$1,721,826	\$2,076,641	18.09	\$0	
CA	D	8/31/2013	\$9,986,266	\$1,650,039	\$8,336,227	\$9,307,440	100.00	\$0	
Vancouver	C	7/31/2013	\$2,537,110	\$0	\$2,537,110	\$2,260,058	89.08	\$277,052	
	R	7/31/2013	\$2,537,110	\$0	\$380,567	\$469,355	18.50	\$0	
WA	D		\$0	\$0	\$0	\$2,094,331	0.00**	\$0	
Ventura County	C	7/31/2013	\$21,362,061	\$0	\$21,362,061	\$21,398,075	100.00	\$0	
	R	7/31/2013	\$21,178,069	\$0	\$3,176,710	\$6,078,481	28.70	\$0	
CA	D	8/31/2013	\$18,784,130	\$0	\$18,784,130	\$20,860,958	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Vermont	C	8/31/2013	\$73,089,743	\$0	\$73,089,743	\$71,747,967	98.16	\$1,341,776	
	R	8/31/2013	\$72,271,909	\$0	\$11,090,786	\$18,657,866	25.82	\$0	
VT	D	8/31/2013	\$61,828,100	\$0	\$61,828,100	\$69,967,923	100.00	\$0	
Vineland Consortium	C	7/31/2013	\$13,808,737	\$0	\$13,808,737	\$13,827,608	100.00	\$0	
	R	7/31/2013	\$13,808,737	\$0	\$2,071,311	\$2,264,735	16.40	\$0	
NJ	D	8/31/2013	\$11,523,668	\$0	\$11,523,668	\$13,547,305	100.00	\$0	
Virgin Islands	C	10/31/2013	\$22,185,257	\$0	\$22,185,257	\$21,343,739	96.21	\$841,518	
	R	10/31/2013	\$22,185,257	\$0	\$0	\$0	0.00	\$0	
VI	D	9/30/2013	\$18,567,452	\$0	\$18,567,452	\$20,367,093	100.00	\$0	
Virginia	C	7/31/2013	\$258,359,702	\$223,083	\$258,136,619	\$249,743,825	96.75	\$8,392,794	
	R	7/31/2013	\$255,364,542	\$0	\$38,304,681	\$42,465,822	16.63	\$0	
VA	D	8/31/2013	\$217,583,320	\$223,083	\$217,360,237	\$240,177,083	100.00	\$0	
Virginia Beach	C	8/31/2013	\$25,486,041	\$0	\$25,486,041	\$25,407,253	99.69	\$78,788	
	R	8/31/2013	\$25,165,176	\$0	\$3,774,776	\$5,053,617	20.08	\$0	
VA	D	10/31/2013	\$21,060,186	\$0	\$21,060,186	\$24,187,984	100.00	\$0	
Visalia	C	6/30/2013	\$9,576,256	\$4,903	\$9,571,353	\$8,393,757	87.70	\$1,177,596	
	R	6/30/2013	\$9,576,256	\$4,903	\$1,431,535	\$1,362,154	14.22#	\$69,381	
CA	D	8/31/2013	\$7,956,026	\$4,903	\$7,951,123	\$8,054,782	100.00	\$0	
Volusia County	C	10/31/2013	\$28,176,778	\$0	\$28,176,778	\$27,541,763	97.75	\$635,015	
	R	10/31/2013	\$28,002,276	\$0	\$4,200,341	\$7,087,898	25.31	\$0	
FL	D	10/31/2013	\$25,446,097	\$0	\$25,446,097	\$26,439,133	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Waco	C	10/31/2013	\$19,049,390	\$0	\$19,049,390	\$18,460,761	96.91	\$588,629	
	R	10/31/2013	\$18,934,367	\$0	\$2,840,155	\$5,795,987	30.61	\$0	
TX	D	9/30/2013	\$16,040,288	\$0	\$16,040,288	\$17,120,349	100.00	\$0	
Wake County Consortium	C	7/31/2013	\$10,530,795	\$0	\$10,530,795	\$10,506,662	99.77	\$24,133	
	R	7/31/2013	\$10,364,449	\$0	\$1,554,667	\$2,479,702	23.93	\$0	
NC	D	9/30/2013	\$8,378,781	\$0	\$8,378,781	\$9,967,437	100.00	\$0	
Warren	C	6/30/2013	\$7,474,908	\$185,995	\$7,288,913	\$6,886,949	94.49	\$401,964	
	R	6/30/2013	\$7,474,908	\$0	\$1,121,236	\$1,173,959	15.71	\$0	
MI	D	6/30/2013	\$6,306,110	\$185,995	\$6,120,115	\$6,274,918	100.00	\$0	
Warren Consortium	C	6/30/2013	\$18,743,788	\$0	\$18,743,788	\$18,464,590	98.51	\$279,198	
	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	\$18,268,911	100.00	\$0	
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	\$116,621,760	96.39	\$4,366,347	
Washington	C	6/30/2013	\$195,578,966	\$0	\$195,578,966	\$193,445,097	98.91	\$2,133,869	
	R	6/30/2013	\$193,997,742	\$0	\$29,099,661	\$38,396,912	19.79	\$0	
WA	D	4/30/2013	\$164,316,187	\$0	\$164,316,187	\$187,762,452	100.00	\$0	
Washington County	C	7/31/2013	\$20,029,501	\$0	\$20,029,501	\$18,279,625	91.26	\$1,749,876	
	R	7/31/2013	\$19,869,966	\$0	\$2,980,495	\$3,050,059	15.35	\$0	
PA	D	8/31/2013	\$17,248,449	\$0	\$17,248,449	\$17,901,192	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report

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

As of 01/31/13

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Washington County Consortium	C	7/31/2013	\$26,939,574	\$0	\$26,939,574	\$26,360,710	97.85	\$578,864	
	R	7/31/2013	\$26,502,119	\$0	\$3,975,318	\$14,050,571	53.02	\$0	
OR	D	8/31/2013	\$21,896,361	\$0	\$21,896,361	\$24,461,127	100.00	\$0	
Washington County Consortium	C		\$5,318,666	\$0	\$5,318,666	\$5,318,665	100.00	\$1	
	R		\$5,318,666	\$0	\$797,800	\$2,750,726	51.72	\$0	
TX	D	10/31/2013	\$4,007,255	\$0	\$4,007,255	\$4,787,820	100.00	\$0	
Washtenaw County	C	7/31/2013	\$10,539,239	\$0	\$10,539,239	\$10,369,433	98.39	\$169,806	
	R	7/31/2013	\$10,192,293	\$0	\$1,778,844	\$5,321,601	52.21	\$0	
MI	D	7/31/2013	\$5,431,187	\$0	\$5,431,187	\$9,493,764	100.00	\$0	
Waterbury	C	10/31/2013	\$18,716,672	\$95,484	\$18,621,188	\$17,578,607	94.40	\$1,042,581	
	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	\$15,325,646	98.18	\$283,880	
Waterloo Consortium	C	7/31/2013	\$11,430,064	\$0	\$11,430,064	\$11,166,762	97.70	\$263,302	
	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	\$10,239,718	100.00	\$0	
Waukesha County Consortium	C	8/31/2013	\$18,609,292	\$22,913	\$18,586,379	\$18,673,315	100.00	\$0	
	R	8/31/2013	\$18,230,544	\$22,913	\$2,711,669	\$2,454,391	13.46	\$257,278	
WI	D	8/31/2013	\$14,344,122	\$22,913	\$14,321,209	\$18,448,389	100.00	\$0	
Wayne County Consortium	C	9/30/2013	\$41,729,647	\$534,000	\$41,195,647	\$39,746,672	96.48	\$1,448,975	
	R	9/30/2013	\$41,278,086	\$534,000	\$5,657,713	\$7,877,893	19.08	\$0	
MI	D	7/31/2013	\$32,581,183	\$534,000	\$32,047,183	\$31,279,108	97.60	\$768,075	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
West Palm Beach	C	10/31/2013	\$11,259,707	\$0	\$11,259,707	\$10,043,692	89.20	\$1,216,015	
	R	10/31/2013	\$11,259,707	\$0	\$1,688,956	\$2,596,929	23.06	\$0	
FL	D	10/31/2013	\$9,292,775	\$0	\$9,292,775	\$8,665,708	93.25	\$627,067	
West Virginia	C	7/31/2013	\$177,082,807	\$0	\$177,082,807	\$170,591,801	96.33	\$6,491,006	
	R	7/31/2013	\$175,770,621	\$0	\$26,365,593	\$57,013,815	32.44	\$0	
WV	D	7/31/2013	\$150,002,578	\$0	\$150,002,578	\$143,333,052	95.55	\$6,669,526	
Westchester County	C		\$31,049,871	\$0	\$31,049,871	\$29,466,817	94.90	\$1,583,054	
	R		\$30,752,451	\$0	\$4,612,868	\$4,914,366	15.98	\$0	
NY	D	6/30/2013	\$27,280,425	\$0	\$27,280,425	\$28,465,640	100.00	\$0	
Westland	C	7/31/2013	\$6,408,982	\$0	\$6,408,982	\$6,396,226	99.80	\$12,756	
	R	7/31/2013	\$6,408,982	\$0	\$961,347	\$2,220,425	34.65	\$0	
MI	D	7/31/2013	\$5,394,369	\$0	\$5,394,369	\$5,915,811	100.00	\$0	
Westminster	C	7/31/2013	\$7,851,976	\$0	\$7,851,976	\$7,867,018	100.00	\$0	
	R	7/31/2013	\$7,851,976	\$0	\$1,177,796	\$3,983,445	50.73	\$0	
CA	D	8/31/2013	\$6,241,857	\$0	\$6,241,857	\$6,360,745	100.00	\$0	
Westmoreland County Consortium	C	7/31/2013	\$29,750,507	\$0	\$29,750,507	\$30,649,783	100.00	\$0	
	R	7/31/2013	\$29,479,359	\$0	\$4,421,904	\$11,485,589	38.96	\$0	
PA	D	5/31/2013	\$25,483,076	\$0	\$25,483,076	\$28,152,487	100.00	\$0	
Wheeling Consortium	C	7/31/2013	\$9,341,901	\$0	\$9,341,901	\$9,255,209	99.07	\$86,692	
	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	\$9,173,674	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Whittier	C	7/31/2013	\$7,391,371	\$268,340	\$7,123,031	\$6,828,283	95.86	\$294,748	
	R	7/31/2013	\$7,391,371	\$204,147	\$904,559	\$2,537,027	34.32	\$0	
CA	D	8/31/2013	\$5,926,657	\$268,340	\$5,658,317	\$6,806,083	100.00	\$0	
Wichita	C	7/31/2013	\$35,205,429	\$0	\$35,205,429	\$35,062,956	99.60	\$142,473	
	R	7/31/2013	\$34,784,284	\$0	\$5,217,643	\$6,766,990	19.45	\$0	
KS	D	7/31/2013	\$29,939,873	\$0	\$29,939,873	\$33,993,309	100.00	\$0	
Wichita Falls	C	10/31/2013	\$10,729,731	\$457,318	\$10,272,413	\$9,856,863	95.95	\$415,550	
	R	10/31/2013	\$10,705,261	\$432,848	\$1,172,941	\$1,119,517	10.46#	\$53,424	
TX	D	10/31/2013	\$9,258,503	\$457,318	\$8,801,185	\$9,587,828	100.00	\$0	
Wilkes-Barre	C	6/30/2013	\$6,111,126	\$135,146	\$5,975,980	\$5,979,890	100.00	\$0	
	R	6/30/2013	\$6,111,126	\$130,200	\$786,469	\$916,669	15.00	\$0	
PA	D	3/31/2013	\$4,932,058	\$135,146	\$4,796,912	\$5,927,299	100.00	\$0	
Will County	C	10/31/2013	\$9,774,250	\$0	\$9,774,250	\$9,393,054	96.10	\$381,196	
	R	10/31/2013	\$9,675,458	\$0	\$1,451,319	\$2,136,841	22.09	\$0	
IL	D	10/31/2013	\$8,310,967	\$0	\$8,310,967	\$9,057,597	100.00	\$0	
Williamsport	C	6/30/2013	\$7,173,848	\$60,000	\$7,113,848	\$6,921,338	97.29	\$192,510	
	R	6/30/2013	\$7,173,848	\$60,000	\$1,016,077	\$1,045,671	14.58#	\$0	
PA	D	3/31/2013	\$6,073,196	\$60,000	\$6,013,196	\$6,287,786	100.00	\$0	
Wilmington	C	7/31/2013	\$13,328,926	\$0	\$13,328,926	\$12,451,907	93.42	\$877,019	
	R	7/31/2013	\$13,328,926	\$0	\$1,999,339	\$1,902,843	14.28	\$96,496	
DE	D	7/31/2013	\$11,218,493	\$0	\$11,218,493	\$11,918,314	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Wilmington	C	6/30/2013	\$12,206,622	\$0	\$12,206,622	\$11,780,752	96.51	\$425,870	
	R	6/30/2013	\$12,206,622	\$0	\$1,830,993	\$3,338,554	27.35	\$0	
NC	D	8/31/2013	\$10,120,472	\$0	\$10,120,472	\$11,008,408	100.00	\$0	
Winchester Consortium	C	7/31/2013	\$2,966,289	\$0	\$2,966,289	\$2,794,063	94.19	\$172,226	
	R	7/31/2013	\$2,960,829	\$0	\$444,124	\$948,045	32.02	\$0	
VA	D	10/31/2013	\$755,460	\$0	\$755,460	\$2,552,622	100.00	\$0	
Winston-Salem Consortium	C	6/30/2013	\$24,934,813	\$0	\$24,934,813	\$23,781,536	95.37	\$1,153,277	
	R	6/30/2013	\$24,109,979	\$0	\$4,116,497	\$6,139,984	25.47	\$0	
NC	D	7/31/2013	\$20,879,144	\$0	\$20,879,144	\$22,506,097	100.00	\$0	
Wisconsin	C	6/30/2013	\$258,294,473	\$0	\$258,294,473	\$257,173,477	99.57	\$1,120,996	
	R	6/30/2013	\$255,694,829	\$0	\$38,354,224	\$71,242,009	27.86	\$0	
WI	D	7/31/2013	\$219,911,725	\$0	\$219,911,725	\$249,366,615	100.00	\$0	
Woonsocket	C	9/30/2013	\$9,415,241	\$95,001	\$9,320,240	\$9,418,378	100.00	\$0	
	R	9/30/2013	\$9,415,241	\$0	\$1,412,286	\$1,760,246	18.70	\$0	
RI	D	8/31/2013	\$7,740,876	\$95,001	\$7,645,875	\$8,955,645	100.00	\$0	
Worcester	C	8/31/2013	\$34,167,770	\$0	\$34,167,770	\$34,203,618	100.00	\$0	
	R	8/31/2013	\$33,838,577	\$0	\$5,075,787	\$8,918,486	26.36	\$0	
MA	D	9/30/2013	\$28,408,392	\$0	\$28,408,392	\$33,751,394	100.00	\$0	
Wyoming	C	7/31/2013	\$70,337,167	\$770,946	\$69,566,221	\$68,815,087	98.92	\$751,134	
	R	7/31/2013	\$69,871,571	\$0	\$10,480,736	\$11,886,746	17.01	\$0	
WY	D	3/31/2013	\$59,832,130	\$770,946	\$59,061,184	\$65,087,170	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 01/31/13
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Yakima	C	6/30/2013	\$10,719,034	\$0	\$10,719,034	\$10,852,235	100.00	\$0	
	R	6/30/2013	\$10,719,034	\$0	\$1,607,855	\$3,216,633	30.01	\$0	
WA	D	4/30/2013	\$8,761,819	\$0	\$8,761,819	\$10,528,361	100.00	\$0	
Yakima County Consortium	C	9/30/2013	\$1,401,896	\$0	\$1,401,896	\$1,240,711	88.50	\$161,185	
	R	9/30/2013	\$1,401,896	\$0	\$210,284	\$280,000	19.97	\$0	
WA	D		\$0	\$0	\$0	\$1,046,153	0.00**	\$0	
Yonkers	C	6/30/2013	\$37,484,912	\$0	\$37,484,912	\$35,749,678	95.37	\$1,735,234	
	R	6/30/2013	\$37,152,429	\$0	\$5,572,864	\$7,375,171	19.85	\$0	
NY	D	4/30/2013	\$31,293,168	\$0	\$31,293,168	\$34,005,540	100.00	\$0	
York	C	6/30/2013	\$9,335,003	\$20,975	\$9,314,028	\$9,611,394	100.00	\$0	
	R	6/30/2013	\$9,335,003	\$0	\$1,400,250	\$1,834,276	19.65	\$0	
PA	D	3/31/2013	\$7,746,619	\$20,975	\$7,725,644	\$9,398,283	100.00	\$0	
York County	C	6/30/2013	\$15,970,247	\$0	\$15,970,247	\$15,934,606	99.78	\$35,641	
	R	6/30/2013	\$15,783,429	\$0	\$2,367,514	\$4,321,439	27.38	\$0	
PA	D	3/31/2013	\$13,489,062	\$0	\$13,489,062	\$14,872,968	100.00	\$0	
Youngstown	C	7/31/2013	\$20,039,071	\$0	\$20,039,071	\$20,426,549	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	\$20,127,333	100.00	\$0	

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

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

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

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

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

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

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