

HOME Deadline Compliance Status Report

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

As of 08/31/13

(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	\$10,995,672	98.51	\$166,765	Four month notice 7/11/2013
	R	10/31/2013	\$11,162,437	\$0	\$1,674,366	\$1,798,587	16.11	\$0	
TX	D	10/31/2013	\$9,384,384	\$0	\$9,384,384	\$10,923,432	100.00	\$0	
Adams County Consortium	C	6/30/2013	\$16,672,418	\$79,191	\$16,593,227	\$16,783,847	100.00	\$0	
	R	6/30/2013	\$16,421,122	\$0	\$2,463,168	\$2,548,209	15.52	\$0	
CO	D	3/31/2013	\$13,843,241	\$79,191	\$13,764,050	\$15,634,200	100.00	\$0	
Aguadilla	C	7/31/2013	\$10,968,096	\$0	\$10,968,096	\$10,969,732	100.00	\$0	
	R	7/31/2013	\$10,968,096	\$0	\$1,645,214	\$2,405,848	21.93	\$0	
PR	D	8/31/2013	\$9,115,556	\$0	\$9,115,556	\$10,288,533	100.00	\$0	
Akron	C	6/30/2013	\$40,015,178	\$0	\$40,015,178	\$40,230,440	100.00	\$0	
	R	6/30/2013	\$39,676,986	\$0	\$5,951,548	\$7,087,102	17.86	\$0	
OH	D	3/31/2013	\$34,394,643	\$0	\$34,394,643	\$38,420,305	100.00	\$0	
Alabama	C	6/30/2013	\$302,740,096	\$0	\$302,740,096	\$307,926,283	100.00	\$0	
	R	6/30/2013	\$300,280,252	\$4,907,767	\$40,134,270	\$56,323,900	18.76	\$0	
AL	D	4/30/2013	\$254,424,826	\$0	\$254,424,826	\$285,936,357	100.00	\$0	
Alameda County Consortium	C	8/31/2013	\$73,303,593	\$1,623,657	\$71,679,936	\$72,733,067	100.00	\$0	
	R	8/31/2013	\$72,603,341	\$0	\$10,890,501	\$14,809,381	20.40	\$0	
CA	D	8/31/2013	\$60,730,530	\$1,623,657	\$59,106,873	\$67,151,581	100.00	\$0	
Alaska	C	7/31/2013	\$60,346,017	\$0	\$60,346,017	\$61,543,812	100.00	\$0	
	R	7/31/2013	\$60,030,774	\$0	\$9,004,616	\$14,421,620	24.02	\$0	
AK	D	8/31/2013	\$51,341,700	\$0	\$51,341,700	\$56,492,142	100.00	\$0	

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 08/31/13
(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	\$13,444,029	100.00	\$0	
	R	6/30/2013	\$13,409,329	\$24,734	\$1,986,665	\$2,214,874	16.52	\$0	
GA	D	8/31/2013	\$11,530,321	\$126,566	\$11,403,755	\$11,815,147	100.00	\$0	
Albany	C	7/31/2013	\$22,434,252	\$0	\$22,434,252	\$22,437,332	100.00	\$0	
	R	7/31/2013	\$22,298,553	\$0	\$3,344,783	\$3,787,891	16.99	\$0	
NY	D	6/30/2013	\$18,419,468	\$0	\$18,419,468	\$21,788,682	100.00	\$0	
Albuquerque	C	6/30/2013	\$44,112,251	\$0	\$44,112,251	\$44,260,505	100.00	\$0	
	R	6/30/2013	\$43,564,726	\$0	\$6,534,709	\$6,776,384	15.55	\$0	
NM	D	3/31/2013	\$36,948,857	\$0	\$36,948,857	\$37,264,406	100.00	\$0	
Alexandria	C	7/31/2013	\$8,862,478	\$245,870	\$8,616,608	\$8,616,608	100.00	\$0	
	R	7/31/2013	\$8,862,478	\$298,374	\$1,030,998	\$1,947,765	21.98	\$0	
LA	D	6/30/2013	\$7,562,230	\$245,870	\$7,316,360	\$8,123,575	100.00	\$0	
Alexandria	C	9/30/2013	\$14,434,107	\$0	\$14,434,107	\$14,073,356	97.50	\$360,751	Four month notice 6/10/2013
	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	\$13,378,540	100.00	\$0	
Alhambra	C	7/31/2013	\$14,792,200	\$0	\$14,792,200	\$14,909,193	100.00	\$0	
	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	\$14,203,135	100.00	\$0	
Allegheny County Consortium	C	7/31/2013	\$81,415,506	\$0	\$81,415,506	\$81,558,945	100.00	\$0	
	R	7/31/2013	\$80,631,533	\$0	\$12,094,730	\$15,046,481	18.66	\$0	
PA	D	4/30/2013	\$69,220,017	\$0	\$69,220,017	\$77,532,672	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 08/31/13
(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	\$17,366,036	100.00	\$0	
	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	\$17,010,417	100.00	\$0	
Altoona	C	7/31/2013	\$8,370,320	\$0	\$8,370,320	\$8,536,798	100.00	\$0	
	R	7/31/2013	\$8,370,320	\$0	\$1,255,548	\$2,326,900	27.80	\$0	
PA	D	8/31/2013	\$7,067,793	\$0	\$7,067,793	\$8,254,814	100.00	\$0	
Amarillo	C	10/31/2013	\$18,215,076	\$37,476	\$18,177,600	\$17,828,659	98.08	\$348,941	Four month notice 7/11/2013
	R	10/31/2013	\$18,024,411	\$37,475	\$2,666,187	\$2,923,283	16.22	\$0	
TX	D	10/31/2013	\$15,357,448	\$37,476	\$15,319,972	\$17,023,969	100.00	\$0	
American Samoa	C	7/31/2013	\$5,627,728	\$0	\$5,627,728	\$5,681,772	100.00	\$0	
	R	7/31/2013	\$5,627,728	\$0	\$0	\$0	0.00	\$0	
AS	D	8/31/2013	\$4,646,577	\$0	\$4,646,577	\$5,580,519	100.00	\$0	
Amherst Consortium	C	8/31/2013	\$19,855,466	\$0	\$19,855,466	\$19,861,408	100.00	\$0	
	R	8/31/2013	\$19,627,307	\$0	\$2,944,096	\$5,651,783	28.80	\$0	
NY	D	4/30/2013	\$16,423,633	\$0	\$16,423,633	\$19,295,465	100.00	\$0	
Anaheim	C	7/31/2013	\$35,707,121	\$1	\$35,707,120	\$35,970,822	100.00	\$0	
	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	\$31,347,026	100.00	\$0	
Anchorage	C	6/30/2013	\$19,536,685	\$179,300	\$19,357,385	\$19,253,071	99.46	\$104,313	Deob in process
	R	6/30/2013	\$19,258,844	\$129,300	\$2,759,527	\$3,442,384	17.87	\$0	
AK	D	4/30/2013	\$16,440,422	\$179,300	\$16,261,122	\$19,107,586	100.00	\$0	

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 08/31/13

(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	\$8,405,353	100.00	\$0	
	R	6/30/2013	\$8,154,957	\$0	\$1,473,244	\$3,897,975	47.80	\$0	
IN	D	4/30/2013	\$7,338,294	\$0	\$7,338,294	\$8,361,878	100.00	\$0	
Anderson County Consortium	C	6/30/2013	\$3,111,008	\$0	\$3,111,008	\$3,210,767	100.00	\$0	
	R	6/30/2013	\$3,096,628	\$0	\$464,494	\$464,494	15.00	\$0	
SC	D	8/31/2013	\$1,321,416	\$0	\$1,321,416	\$2,939,353	100.00	\$0	
Ann Arbor	C		\$13,391,600	\$0	\$13,391,600	\$13,391,540	100.00	\$60	
	R		\$13,270,988	\$0	\$1,990,648	\$9,453,747	71.24	\$0	
MI	D	7/31/2013	\$13,391,600	\$0	\$13,391,600	\$13,391,540	100.00	\$60	
Anne Arundel County	C	7/31/2013	\$17,098,176	\$0	\$17,098,176	\$17,361,884	100.00	\$0	
	R	7/31/2013	\$16,873,474	\$0	\$2,531,021	\$3,107,354	18.42	\$0	
MD	D	8/31/2013	\$14,377,251	\$0	\$14,377,251	\$16,992,187	100.00	\$0	
Anniston Consortium	C	9/30/2013	\$1,784,712	\$0	\$1,784,712	\$1,474,409	82.61	\$310,304	Four month notice 6/10/2013
	R	9/30/2013	\$1,784,712	\$0	\$267,707	\$222,253	12.45	\$45,454	Four month notice 6/10/2013
AL	D		\$0	\$0	\$0	\$902,210	0.00**	\$0	
Apple Valley Consortium	C	7/31/2013	\$5,339,937	\$0	\$5,339,937	\$5,408,781	100.00	\$0	
	R	7/31/2013	\$5,326,033	\$0	\$798,905	\$845,975	15.88	\$0	
CA	D	8/31/2013	\$3,347,605	\$0	\$3,347,605	\$4,715,155	100.00	\$0	
Arapahoe County Consortium	C	7/31/2013	\$11,139,114	\$0	\$11,139,114	\$11,345,891	100.00	\$0	
	R	7/31/2013	\$10,992,874	\$0	\$1,648,931	\$3,829,256	34.83	\$0	
CO	D	4/30/2013	\$9,111,652	\$0	\$9,111,652	\$10,345,672	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 08/31/13
(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	\$778,441	\$11,813,827	\$11,700,031	99.04	\$113,796	Shortfall notice 8/8/2013
	R	7/31/2013	\$12,592,268	\$630,716	\$1,258,124	\$927,712	7.37 #	\$330,413	Shortfall notice 8/8/2013
PR	D	8/31/2013	\$10,408,359	\$778,441	\$9,629,918	\$10,754,975	100.00	\$0	
Arizona	C	9/30/2013	\$135,577,354	\$0	\$135,577,354	\$135,304,579	99.80	\$272,775	four month notice 7/1/13
	R	9/30/2013	\$134,674,108	\$0	\$20,201,116	\$21,702,409	16.11	\$0	
AZ	D	8/31/2013	\$110,356,795	\$0	\$110,356,795	\$122,572,368	100.00	\$0	
Arkansas	C	8/31/2013	\$236,555,590	\$607,518	\$235,948,072	\$239,983,620	100.00	\$0	
	R	8/31/2013	\$234,335,979	\$596,663	\$34,553,734	\$35,947,016	15.34	\$0	
AR	D	6/30/2013	\$196,301,587	\$607,518	\$195,694,069	\$218,785,753	100.00	\$0	
Arlington	C	7/31/2013	\$23,114,062	\$0	\$23,114,062	\$23,283,294	100.00	\$0	
	R	7/31/2013	\$22,717,103	\$0	\$3,407,565	\$3,906,521	17.20	\$0	
TX	D	7/31/2013	\$18,733,287	\$0	\$18,733,287	\$22,427,152	100.00	\$0	
Arlington County	C	8/31/2013	\$21,258,274	\$0	\$21,258,274	\$21,259,487	100.00	\$0	
	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	\$20,965,419	100.00	\$0	
Asheville Consortium	C	6/30/2013	\$23,887,254	\$0	\$23,887,254	\$24,212,455	100.00	\$0	
	R	6/30/2013	\$23,615,534	\$0	\$3,542,330	\$9,735,548	41.23	\$0	
NC	D	8/31/2013	\$19,689,664	\$0	\$19,689,664	\$23,256,747	100.00	\$0	
Athens-Clarke	C	6/30/2013	\$15,534,242	\$31,866	\$15,502,376	\$15,009,618	96.82	\$492,758	Requirement met 8/30/2013
	R	6/30/2013	\$15,414,898	\$0	\$2,312,235	\$4,193,322	27.20	\$0	
GA	D	7/31/2013	\$12,742,864	\$31,866	\$12,710,998	\$14,020,476	100.00	\$0	

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 08/31/13
(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	\$69,706,692	100.00	\$0	
	R	6/30/2013	\$73,723,672	\$257,573	\$10,800,978	\$12,622,492	17.12	\$0	
GA	D	3/31/2013	\$65,623,828	\$7,141,353	\$58,482,475	\$62,884,968	100.00	\$0	
Atlantic City	C	7/31/2013	\$10,112,340	\$153,030	\$9,959,310	\$10,038,848	100.00	\$0	
	R	7/31/2013	\$10,112,340	\$0	\$1,516,851	\$2,776,078	27.45	\$0	
NJ	D	8/31/2013	\$8,578,605	\$153,030	\$8,425,575	\$9,473,255	100.00	\$0	
Atlantic County Consortium	C	9/30/2013	\$10,212,004	\$63,711	\$10,148,293	\$10,369,983	100.00	\$0	
	R	9/30/2013	\$10,070,632	\$63,711	\$1,446,884	\$1,445,800	14.36 #	\$1,084	Four month notice 6/10/2013
NJ	D	9/30/2013	\$7,993,298	\$63,711	\$7,929,587	\$10,043,840	100.00	\$0	
Auburn Consortium	C	9/30/2013	\$5,952,007	\$0	\$5,952,007	\$5,828,744	97.93	\$123,263	Four month notice 6/10/2013
	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	\$5,758,742	100.00	\$0	
Augusta	C	6/30/2013	\$23,133,497	\$186,402	\$22,947,095	\$22,965,410	100.00	\$0	
	R	6/30/2013	\$22,881,102	\$10,751	\$3,421,414	\$5,166,853	22.58	\$0	
GA	D	3/31/2013	\$19,164,974	\$186,402	\$18,978,572	\$21,211,625	100.00	\$0	
Aurora	C	7/31/2013	\$20,167,319	\$0	\$20,167,319	\$20,379,249	100.00	\$0	
	R	7/31/2013	\$19,861,318	\$0	\$2,979,198	\$3,757,202	18.92	\$0	
CO	D	3/31/2013	\$16,430,578	\$0	\$16,430,578	\$19,839,713	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	\$1,160,886	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 08/31/13
(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	\$73,255,977	100.00	\$0	
	R	10/31/2013	\$71,035,586	\$0	\$10,655,338	\$14,114,649	19.87	\$0	
TX	D	10/31/2013	\$59,043,336	\$0	\$59,043,336	\$68,612,256	100.00	\$0	
Babylon	C	7/31/2013	\$13,148,187	\$0	\$13,148,187	\$13,307,611	100.00	\$0	
	R	7/31/2013	\$13,031,577	\$0	\$1,954,737	\$2,658,332	20.40	\$0	
NY	D	3/31/2013	\$10,975,647	\$0	\$10,975,647	\$11,469,086	100.00	\$0	
Bakersfield	C	7/31/2013	\$26,698,991	\$642	\$26,698,349	\$27,125,271	100.00	\$0	
	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	\$23,170,847	100.00	\$0	
Baldwin Park	C	7/31/2013	\$8,173,794	\$819,681	\$7,354,113	\$7,625,836	100.00	\$0	
	R	7/31/2013	\$8,173,794	\$252,914	\$973,155	\$1,359,354	16.63	\$0	
CA	D	8/31/2013	\$6,624,223	\$819,681	\$5,804,542	\$5,757,723	99.19	\$46,818	one month notice 8/20/13
Baltimore	C	9/30/2013	\$151,625,197	\$1,937,607	\$149,687,590	\$149,108,157	99.61	\$579,433	Four month notice 6/10/2013
	R	9/30/2013	\$150,388,238	\$1	\$22,558,235	\$28,889,465	19.21	\$0	
MD	D	8/31/2013	\$130,793,233	\$1,937,607	\$128,855,626	\$143,988,258	100.00	\$0	
Baltimore County	C	9/30/2013	\$46,307,146	\$356,491	\$45,950,655	\$46,669,848	100.00	\$0	
	R	9/30/2013	\$45,596,747	\$304,080	\$6,535,432	\$6,735,954	14.77 #	\$0	
MD	D	8/31/2013	\$38,646,726	\$356,491	\$38,290,235	\$44,438,239	100.00	\$0	
Barnstable County Consortium	C	9/30/2013	\$12,869,618	\$0	\$12,869,618	\$12,706,565	98.73	\$163,053	Four month notice 6/10/2013
	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	\$11,369,306	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 08/31/13
(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	\$1,714,604	\$41,499,420	\$41,127,352	99.10	\$372,068	Four month notice 7/11/2013
	R	10/31/2013	\$42,735,971	\$719,226	\$5,691,169	\$6,367,024	14.90 #	\$0	
LA	D	10/31/2013	\$36,511,843	\$1,714,604	\$34,797,239	\$36,798,049	100.00	\$0	
Battle Creek	C	6/30/2013	\$7,138,231	\$0	\$7,138,231	\$7,235,556	100.00	\$0	
	R	6/30/2013	\$7,138,231	\$0	\$1,070,735	\$3,168,304	44.39	\$0	
MI	D	7/31/2013	\$6,150,667	\$0	\$6,150,667	\$7,089,756	100.00	\$0	
Bay City	C	6/30/2013	\$4,950,432	\$0	\$4,950,432	\$4,998,806	100.00	\$0	
	R	6/30/2013	\$4,950,432	\$0	\$742,565	\$1,683,691	34.01	\$0	
MI	D	6/30/2013	\$4,157,194	\$0	\$4,157,194	\$4,934,430	100.00	\$0	
Bayamon	C	7/31/2013	\$29,384,108	\$665,306	\$28,718,802	\$29,225,279	100.00	\$0	
	R	7/31/2013	\$29,337,828	\$665,306	\$3,735,368	\$3,748,485	12.78 #	\$0	Shortfall notice 8/8/2013
PR	D	8/31/2013	\$24,834,336	\$665,306	\$24,169,030	\$25,903,084	100.00	\$0	
Beaufort County Consortium	C	8/31/2013	\$4,342,608	\$0	\$4,342,608	\$4,071,600	93.76	\$271,008	One month notice 8/8/2013
	R	8/31/2013	\$4,313,384	\$0	\$647,008	\$750,748	17.41	\$0	
SC	D	8/31/2013	\$2,148,102	\$0	\$2,148,102	\$3,021,814	100.00	\$0	
Beaumont	C	8/31/2013	\$15,696,761	\$0	\$15,696,761	\$15,767,423	100.00	\$0	
	R	8/31/2013	\$15,696,761	\$235,677	\$2,118,837	\$8,284,795	52.78	\$0	
TX	D	8/31/2013	\$13,358,942	\$0	\$13,358,942	\$14,821,435	100.00	\$0	
Beaver County	C	9/30/2013	\$19,208,050	\$0	\$19,208,050	\$19,246,645	100.00	\$0	
	R	9/30/2013	\$19,060,400	\$0	\$2,859,060	\$3,423,215	17.96	\$0	
PA	D	9/30/2013	\$16,760,116	\$0	\$16,760,116	\$19,030,687	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 08/31/13
(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	\$9,304,824	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	\$8,514,342	100.00	\$0	
Bellingham	C	6/30/2013	\$9,367,155	\$0	\$9,367,155	\$9,512,300	100.00	\$0	
	R	6/30/2013	\$8,867,155	\$0	\$1,830,073	\$1,994,681	22.50	\$0	
WA	D	4/30/2013	\$7,398,618	\$0	\$7,398,618	\$9,013,991	100.00	\$0	
Bergen County	C	9/30/2013	\$59,986,233	\$0	\$59,986,233	\$60,727,551	100.00	\$0	
	R	9/30/2013	\$59,327,971	\$0	\$8,899,196	\$16,619,965	28.01	\$0	
NJ	D	8/31/2013	\$49,730,869	\$0	\$49,730,869	\$58,666,989	100.00	\$0	
Berkeley	C	8/31/2013	\$23,314,672	\$7,861	\$23,306,811	\$23,871,689	100.00	\$0	
	R	8/31/2013	\$23,190,887	\$0	\$3,478,633	\$10,418,010	44.92	\$0	
CA	D	8/31/2013	\$19,342,878	\$7,861	\$19,335,017	\$20,233,201	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	\$12,766,482	100.00	\$0	
Bethlehem	C	6/30/2013	\$9,802,493	\$346,477	\$9,456,016	\$9,437,687	99.81	\$18,328	Deobligation in process 8/13/2013
	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	\$8,695,218	100.00	\$0	
Bexar County	C	10/31/2013	\$11,883,563	\$0	\$11,883,563	\$11,871,847	99.90	\$11,716	Four month notice 7/11/2013
	R	10/31/2013	\$11,781,723	\$0	\$1,767,258	\$2,319,712	19.69	\$0	
TX	D	10/31/2013	\$9,987,384	\$0	\$9,987,384	\$11,510,656	100.00	\$0	

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 08/31/13
(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	\$8,802,835	100.00	\$0	
	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	\$8,236,058	100.00	\$0	
Binghamton	C	9/30/2013	\$12,938,818	\$94,276	\$12,844,542	\$12,615,692	98.22	\$228,850	Four month notice 6/10/2013
	R	9/30/2013	\$12,938,818	\$0	\$1,940,823	\$1,962,910	15.17	\$0	
NY	D	10/31/2013	\$10,750,873	\$94,276	\$10,656,597	\$12,329,904	100.00	\$0	
Birmingham	C	8/31/2013	\$44,996,419	\$0	\$44,996,419	\$44,794,820	99.55	\$201,599	One month notice 8/8/2013
	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	\$41,984,099	100.00	\$0	
Blacksburg Consortium	C	6/30/2013	\$4,510,295	\$0	\$4,510,295	\$4,538,340	100.00	\$0	
	R	6/30/2013	\$4,510,295	\$0	\$676,544	\$1,999,038	44.32	\$0	
VA	D	8/31/2013	\$1,672,907	\$0	\$1,672,907	\$3,659,197	100.00	\$0	
Bloomington	C	6/30/2013	\$12,677,993	\$0	\$12,677,993	\$12,707,991	100.00	\$0	
	R	6/30/2013	\$12,623,829	\$0	\$1,893,574	\$2,486,080	19.69	\$0	
IN	D	6/30/2013	\$10,618,987	\$0	\$10,618,987	\$12,242,193	100.00	\$0	
Boise	C	11/30/2013	\$13,965,445	\$0	\$13,965,445	\$13,581,434	97.25	\$384,011	
	R	11/30/2013	\$13,767,292	\$0	\$2,065,094	\$2,282,070	16.58	\$0	
ID	D	10/31/2013	\$11,472,627	\$0	\$11,472,627	\$13,050,761	100.00	\$0	
Boston	C	8/31/2013	\$146,741,300	\$0	\$146,741,300	\$146,928,770	100.00	\$0	
	R	8/31/2013	\$145,486,356	\$0	\$21,822,953	\$38,612,284	26.54	\$0	
MA	D	8/31/2013	\$122,128,634	\$0	\$122,128,634	\$139,650,966	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 08/31/13
(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	\$16,446,777	100.00	\$0	
	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	\$9,904,397	\$1,236,444	\$8,667,953	\$8,886,716	100.00	\$0	
	R	10/31/2013	\$9,757,549	\$1,235,722	\$227,910	\$143,165	1.47 #	\$84,745	Four month notice 7/11/2013
TX	D	10/31/2013	\$8,156,094	\$1,236,444	\$6,919,650	\$8,722,498	100.00	\$0	
Brevard County Consortium	C	10/31/2013	\$27,960,584	\$632,517	\$27,328,067	\$27,611,442	100.00	\$0	
	R	10/31/2013	\$27,598,592	\$156,000	\$3,983,789	\$4,288,662	15.54	\$0	
FL	D	10/31/2013	\$23,417,942	\$632,517	\$22,785,425	\$25,805,703	100.00	\$0	
Bridgeport	C	7/31/2013	\$31,167,730	\$960,276	\$30,207,454	\$30,273,100	100.00	\$0	
	R	7/31/2013	\$30,451,899	\$0	\$4,567,785	\$6,185,889	20.31	\$0	
CT	D	8/31/2013	\$26,740,187	\$960,276	\$25,779,911	\$27,656,759	100.00	\$0	
Bristol Consortium	C	6/30/2013	\$11,422,065	\$0	\$11,422,065	\$11,839,959	100.00	\$0	
	R	6/30/2013	\$11,269,659	\$0	\$1,690,449	\$1,820,921	16.16	\$0	
TN	D	7/31/2013	\$7,433,177	\$0	\$7,433,177	\$11,335,718	100.00	\$0	
Brockton	C	8/31/2013	\$15,996,941	\$77,900	\$15,919,041	\$16,124,747	100.00	\$0	
	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	\$15,806,958	100.00	\$0	
Broward County Consortium	C	10/31/2013	\$61,603,566	\$694,715	\$60,908,851	\$60,579,668	99.46	\$329,182	Four month notice 7/11/2013
	R	10/31/2013	\$60,732,891	\$533,469	\$8,576,464	\$9,642,902	15.88	\$0	
FL	D	10/31/2013	\$48,134,131	\$694,715	\$47,439,416	\$54,386,914	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 08/31/13

(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	\$19,111,215	87.64	\$2,696,275	Four month notice 7/11/2013
	R	10/31/2013	\$23,201,005	\$0	\$3,480,151	\$4,846,210	20.89	\$0	
TX	D	10/31/2013	\$19,515,438	\$1,448,407	\$18,067,031	\$17,437,918	96.52	\$629,113	Four month notice 7/11/2013
Bryan	C	9/30/2013	\$7,055,598	\$0	\$7,055,598	\$7,077,950	100.00	\$0	
	R	9/30/2013	\$7,055,598	\$0	\$1,058,340	\$1,058,340	15.00	\$0	
TX	D	10/31/2013	\$5,691,280	\$0	\$5,691,280	\$6,982,012	100.00	\$0	
Bucks County Consortium	C	7/31/2013	\$23,717,971	\$0	\$23,717,971	\$23,789,246	100.00	\$0	
	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	\$22,422,171	100.00	\$0	
Buffalo	C	7/31/2013	\$101,138,275	\$2,520,415	\$98,617,859	\$94,420,278	95.74	\$4,197,581	Shortfall notice 8/7/2013
	R	7/31/2013	\$98,267,287	\$0	\$14,740,093	\$26,114,927	26.58	\$0	
NY	D	8/31/2013	\$86,506,673	\$2,520,415	\$83,986,257	\$84,240,990	100.00	\$0	
Burbank	C	7/31/2013	\$14,309,992	\$243,850	\$14,066,142	\$14,424,744	100.00	\$0	
	R	7/31/2013	\$14,309,992	\$243,850	\$1,902,649	\$8,567,580	59.87	\$0	
CA	D	8/31/2013	\$11,821,224	\$243,850	\$11,577,374	\$13,123,801	100.00	\$0	
Burlington	C	8/31/2013	\$4,931,109	\$0	\$4,931,109	\$5,271,819	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	\$5,015,515	100.00	\$0	
Burlington County Consortium	C	7/31/2013	\$17,017,242	\$9,124	\$17,008,118	\$17,107,985	100.00	\$0	
	R	7/31/2013	\$16,838,059	\$0	\$2,525,709	\$4,633,819	27.52	\$0	
NJ	D	8/31/2013	\$13,992,017	\$9,124	\$13,982,893	\$15,965,797	100.00	\$0	

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 08/31/13
(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	\$10,506,580	100.00	\$0	
	R	6/30/2013	\$10,173,961	\$0	\$1,526,094	\$3,088,359	30.36	\$0	
OH	D	6/30/2013	\$7,934,368	\$0	\$7,934,368	\$10,435,395	100.00	\$0	
Caguas	C	7/31/2013	\$18,326,983	\$41,145	\$18,285,838	\$18,339,161	100.00	\$0	
	R	7/31/2013	\$18,326,983	\$41,145	\$2,707,903	\$2,848,943	15.55	\$0	
PR	D	8/31/2013	\$15,246,576	\$41,145	\$15,205,431	\$16,696,620	100.00	\$0	
California	C	8/31/2013	\$1,022,876,023	\$0	\$1,022,876,023	\$1,023,762,270	100.00	\$0	
	R	8/31/2013	\$1,013,055,410	\$0	\$151,958,312	\$176,924,471	17.46	\$0	
CA	D	8/31/2013	\$837,999,631	\$0	\$837,999,631	\$952,014,219	100.00	\$0	
Cambridge	C	8/31/2013	\$19,492,025	\$0	\$19,492,025	\$19,686,538	100.00	\$0	
	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	\$18,569,206	100.00	\$0	
Camden	C	8/31/2013	\$25,241,569	\$34,290	\$25,207,279	\$25,313,945	100.00	\$0	
	R	8/31/2013	\$25,241,569	\$0	\$3,786,235	\$6,793,330	26.91	\$0	
NJ	D	8/31/2013	\$21,754,370	\$34,290	\$21,720,080	\$23,275,180	100.00	\$0	
Camden County Consortium	C	7/31/2013	\$23,417,627	\$0	\$23,417,627	\$23,550,672	100.00	\$0	
	R	7/31/2013	\$23,102,855	\$0	\$3,465,428	\$7,581,801	32.82	\$0	
NJ	D	8/31/2013	\$19,585,861	\$0	\$19,585,861	\$22,871,430	100.00	\$0	
Canton	C	6/30/2013	\$15,744,050	\$481,731	\$15,262,319	\$15,543,302	100.00	\$0	
	R	6/30/2013	\$15,494,050	\$0	\$2,574,108	\$4,973,612	32.10	\$0	
OH	D	3/31/2013	\$13,348,411	\$481,731	\$12,866,680	\$14,516,604	100.00	\$0	

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 08/31/13
(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	\$24,989,328	98.72	\$323,304	Shortfall notice 8/8/2013
	R	7/31/2013	\$26,436,679	\$1,059,810	\$2,905,691	\$2,624,334	9.93 #	\$281,357	Shortfall notice 8/8/2013
PR	D	9/30/2013	\$22,636,989	\$1,161,701	\$21,475,288	\$22,557,655	100.00	\$0	
Cedar Rapids	C	7/31/2013	\$9,933,643	\$0	\$9,933,643	\$10,004,114	100.00	\$0	
	R	7/31/2013	\$9,433,643	\$0	\$1,915,046	\$4,234,243	44.88	\$0	
IA	D	7/31/2013	\$8,440,968	\$0	\$8,440,968	\$9,882,111	100.00	\$0	
Charleston	C	7/31/2013	\$15,311,087	\$0	\$15,311,087	\$15,711,959	100.00	\$0	
	R	7/31/2013	\$15,260,870	\$0	\$2,289,131	\$2,452,780	16.07	\$0	
SC	D	6/30/2013	\$12,672,343	\$0	\$12,672,343	\$14,679,837	100.00	\$0	
Charleston Consortium	C	7/31/2013	\$17,522,877	\$106,845	\$17,416,032	\$17,619,588	100.00	\$0	
	R	7/31/2013	\$17,334,546	\$0	\$2,600,182	\$3,937,011	22.71	\$0	
WV	D	7/31/2013	\$14,231,195	\$106,845	\$14,124,350	\$17,123,600	100.00	\$0	
Charleston County	C	8/31/2013	\$14,704,871	\$0	\$14,704,871	\$14,826,569	100.00	\$0	
	R	8/31/2013	\$14,504,379	\$0	\$2,175,657	\$2,358,563	16.26	\$0	
SC	D	8/31/2013	\$11,621,003	\$0	\$11,621,003	\$13,324,950	100.00	\$0	
Charlotte Consortium	C	6/30/2013	\$46,606,001	\$0	\$46,606,001	\$46,362,950	99.48	\$243,051	under review
	R	6/30/2013	\$45,920,196	\$0	\$6,888,029	\$6,889,726	15.00	\$0	
NC	D	9/30/2013	\$38,470,334	\$0	\$38,470,334	\$42,861,048	100.00	\$0	
Charlottesville Consortium	C	7/31/2013	\$16,110,919	\$0	\$16,110,919	\$16,419,389	100.00	\$0	
	R	7/31/2013	\$15,906,825	\$0	\$2,386,024	\$5,072,874	31.89	\$0	
VA	D	8/31/2013	\$13,201,597	\$0	\$13,201,597	\$16,318,271	100.00	\$0	

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 08/31/13
(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	\$23,677,123	100.00	\$0	
	R	6/30/2013	\$23,300,688	\$0	\$3,495,103	\$6,425,229	27.58	\$0	
TN	D	8/31/2013	\$20,097,033	\$0	\$20,097,033	\$23,226,527	100.00	\$0	
Chesapeake	C	8/31/2013	\$12,060,933	\$0	\$12,060,933	\$12,077,345	100.00	\$0	
	R	8/31/2013	\$11,935,792	\$0	\$1,790,369	\$2,056,051	17.23	\$0	
VA	D	8/31/2013	\$10,066,543	\$0	\$10,066,543	\$11,516,018	100.00	\$0	
Chester	C	6/30/2013	\$6,962,849	\$0	\$6,962,849	\$6,975,678	100.00	\$0	
	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	\$6,644,005	100.00	\$0	
Chester County	C	6/30/2013	\$20,576,933	\$0	\$20,576,933	\$20,948,062	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	\$20,816,912	100.00	\$0	
Chesterfield County	C	7/31/2013	\$7,915,947	\$0	\$7,915,947	\$7,992,343	100.00	\$0	
	R	7/31/2013	\$7,793,355	\$0	\$1,169,003	\$1,892,450	24.28	\$0	
VA	D	8/31/2013	\$6,410,618	\$0	\$6,410,618	\$7,616,815	100.00	\$0	
Chicago	C	6/30/2013	\$636,280,470	\$10	\$636,280,460	\$630,562,302	99.10	\$5,718,158	requirement met 8/13/13
	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	\$607,306,245	100.00	\$0	
Chico	C	8/31/2013	\$10,911,024	\$319,951	\$10,591,073	\$11,170,678	100.00	\$0	
	R	8/31/2013	\$10,911,024	\$164,237	\$1,472,416	\$2,672,744	24.50	\$0	
CA	D	8/31/2013	\$8,557,866	\$319,951	\$8,237,915	\$11,082,035	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 08/31/13

(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	\$17,023,940	97.96	\$354,531	four month notice 7/1/13
	R	9/30/2013	\$17,188,319	\$1	\$2,578,247	\$4,848,312	28.21	\$0	
CA	D	8/31/2013	\$14,497,478	\$1	\$14,497,477	\$16,023,839	100.00	\$0	
Cincinnati	C	6/30/2013	\$86,606,209	\$1,162,822	\$85,443,387	\$85,553,959	100.00	\$0	
	R	6/30/2013	\$84,606,817	\$0	\$12,691,023	\$13,521,314	15.98	\$0	
OH	D	3/31/2013	\$74,430,503	\$1,162,822	\$73,267,681	\$80,288,311	100.00	\$0	
Clackamas County	C	7/31/2013	\$19,059,834	\$0	\$19,059,834	\$19,266,928	100.00	\$0	
	R	7/31/2013	\$18,796,503	\$0	\$2,819,475	\$6,838,473	36.38	\$0	
OR	D	8/31/2013	\$15,848,450	\$0	\$15,848,450	\$17,740,233	100.00	\$0	
Clark County	C	8/31/2013	\$21,622,679	\$0	\$21,622,679	\$21,747,069	100.00	\$0	
	R	8/31/2013	\$21,306,830	\$0	\$3,196,025	\$4,850,380	22.76	\$0	
WA	D	8/31/2013	\$19,958,663	\$0	\$19,958,663	\$20,984,326	100.00	\$0	
Clark County Consortium	C	9/30/2013	\$74,685,354	\$0	\$74,685,354	\$74,887,161	100.00	\$0	
	R	9/30/2013	\$73,493,277	\$0	\$11,023,992	\$19,439,899	26.45	\$0	
NV	D	8/31/2013	\$64,075,609	\$0	\$64,075,609	\$68,171,504	100.00	\$0	
Clarksville	C	6/30/2013	\$6,981,685	\$75,000	\$6,906,685	\$7,137,480	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	\$6,971,316	100.00	\$0	
Clayton County	C	7/31/2013	\$11,195,866	\$0	\$11,195,866	\$11,218,192	100.00	\$0	
	R	7/31/2013	\$10,955,923	\$0	\$1,643,389	\$1,745,703	15.93	\$0	
GA	D	10/31/2013	\$8,270,902	\$0	\$8,270,902	\$10,952,360	100.00	\$0	

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 08/31/13
(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	\$7,795,787	\$55,409	\$7,740,378	\$7,224,635	93.34	\$515,743	Four month notice 7/11/2013
	R	10/31/2013	\$7,795,787	\$0	\$1,169,368	\$1,094,320	14.04	\$75,048	Four month notice 7/11/2013
FL	D	10/31/2013	\$6,141,390	\$55,409	\$6,085,981	\$6,391,102	100.00	\$0	
Cleveland	C	12/31/2013	\$142,114,019	\$0	\$142,114,019	\$138,319,096	97.33	\$3,794,923	
	R	12/31/2013	\$141,165,029	\$0	\$21,174,754	\$37,900,641	26.85	\$0	
OH	D	6/30/2013	\$122,663,594	\$0	\$122,663,594	\$134,467,971	100.00	\$0	
Cobb County Consortium	C	6/30/2013	\$45,634,195	\$1	\$45,634,194	\$46,107,271	100.00	\$0	
	R	6/30/2013	\$45,139,421	\$1	\$6,770,912	\$8,945,076	19.82	\$0	
GA	D	3/31/2013	\$39,451,224	\$1	\$39,451,223	\$44,442,697	100.00	\$0	
College Station	C	10/31/2013	\$10,870,223	\$101,593	\$10,768,630	\$9,001,520	83.59	\$1,767,110	Four month notice 7/11/2013
	R	10/31/2013	\$10,870,223	\$0	\$1,630,533	\$1,544,005	14.20	\$86,529	Four month notice 7/11/2013
TX	D	10/31/2013	\$8,807,821	\$101,593	\$8,706,228	\$8,473,978	97.33	\$232,250	Four month notice 7/11/2013
Collier County	C	10/31/2013	\$6,734,791	\$354,196	\$6,380,595	\$5,480,089	85.89	\$900,506	Four month notice 7/11/2013
	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	\$145,349,199	100.00	\$0	
	R	6/30/2013	\$142,835,059	\$0	\$21,425,259	\$23,292,697	16.31	\$0	
CO	D	4/30/2013	\$120,896,359	\$0	\$120,896,359	\$139,219,168	100.00	\$0	
Colorado Springs	C	6/30/2013	\$29,233,914	\$0	\$29,233,914	\$29,165,233	99.77	\$68,681	Requirement met 8/22/13
	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	\$26,404,137	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 08/31/13
(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	\$49,933	\$10,348,136	\$10,449,826	100.00	\$0	
	R	8/31/2013	\$10,347,226	\$0	\$1,552,084	\$1,623,164	15.69	\$0	
MO	D	3/31/2013	\$8,520,399	\$49,933	\$8,470,466	\$9,690,127	100.00	\$0	
Columbia	C	7/31/2013	\$15,714,986	\$3,718	\$15,711,268	\$15,928,848	100.00	\$0	
	R	7/31/2013	\$15,594,151	\$3,718	\$2,335,405	\$2,409,345	15.45	\$0	
SC	D	8/31/2013	\$13,117,217	\$3,718	\$13,113,499	\$13,615,668	100.00	\$0	
Columbus	C	6/30/2013	\$98,343,134	\$0	\$98,343,134	\$98,777,987	100.00	\$0	
	R	6/30/2013	\$96,872,483	\$0	\$14,780,872	\$15,538,727	16.04	\$0	
OH	D	3/31/2013	\$83,291,576	\$0	\$83,291,576	\$93,041,240	100.00	\$0	
Columbus-Muscogee	C	9/30/2013	\$24,484,313	\$109,321	\$24,374,992	\$24,406,176	100.00	\$0	
	R	9/30/2013	\$24,269,803	\$9,321	\$3,631,150	\$4,331,070	17.85	\$0	
GA	D	9/30/2013	\$21,001,072	\$109,321	\$20,891,751	\$23,770,149	100.00	\$0	
Compton	C	9/30/2013	\$16,730,775	\$1,003,757	\$15,727,018	\$14,904,270	94.77	\$822,748	four month notice 7/1/13
	R	9/30/2013	\$16,730,775	\$40,487	\$2,469,129	\$3,001,954	17.94	\$0	
CA	D	10/31/2013	\$14,223,548	\$1,003,757	\$13,219,791	\$14,650,451	100.00	\$0	
Concord Consortium	C	6/30/2013	\$15,805,862	\$0	\$15,805,862	\$15,824,915	100.00	\$0	
	R	6/30/2013	\$15,531,424	\$0	\$2,329,714	\$2,531,029	16.30	\$0	
NC	D	8/31/2013	\$12,158,529	\$0	\$12,158,529	\$14,798,911	100.00	\$0	
Connecticut	C	8/31/2013	\$214,693,392	\$0	\$214,693,392	\$215,935,898	100.00	\$0	
	R	8/31/2013	\$212,087,940	\$0	\$31,813,191	\$44,337,800	20.91	\$0	
CT	D	8/31/2013	\$176,274,003	\$0	\$176,274,003	\$206,422,621	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report

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

As of 08/31/13

(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	\$53,275,688	97.72	\$1,242,599	four month notice 7/1/13
	R	9/30/2013	\$53,450,881	\$0	\$8,517,632	\$20,464,276	38.29	\$0	
CA	D	8/31/2013	\$45,208,651	\$0	\$45,208,651	\$51,534,164	100.00	\$0	
Cook County Consortium	C	10/31/2013	\$114,176,896	\$212,300	\$113,964,596	\$116,570,791	100.00	\$0	
	R	10/31/2013	\$112,929,244	\$212,300	\$16,727,087	\$23,048,127	20.41	\$0	
IL	D	10/31/2013	\$96,168,335	\$212,300	\$95,956,035	\$97,258,099	100.00	\$0	
Corona	C	7/31/2013	\$3,386,882	\$0	\$3,386,882	\$3,424,286	100.00	\$0	
	R	7/31/2013	\$3,384,268	\$0	\$507,640	\$1,115,112	32.95	\$0	
CA	D	8/31/2013	\$1,923,314	\$0	\$1,923,314	\$2,520,116	100.00	\$0	
Corpus Christi	C	8/31/2013	\$34,198,046	\$1,008,670	\$33,189,376	\$33,246,835	100.00	\$0	
	R	8/31/2013	\$33,919,314	\$0	\$5,087,897	\$6,959,519	20.52	\$0	
TX	D	8/31/2013	\$29,073,344	\$1,008,670	\$28,064,674	\$30,534,411	100.00	\$0	
Corvallis	C	7/31/2013	\$5,239,174	\$0	\$5,239,174	\$5,384,448	100.00	\$0	
	R	7/31/2013	\$5,239,174	\$0	\$785,876	\$4,219,315	80.53	\$0	
OR	D	8/31/2013	\$3,949,718	\$0	\$3,949,718	\$4,509,961	100.00	\$0	
Costa Mesa	C	7/31/2013	\$12,944,645	\$548,154	\$12,396,491	\$12,421,014	100.00	\$0	
	R	7/31/2013	\$12,944,645	\$61,030	\$1,880,667	\$3,845,953	29.71	\$0	
CA	D	8/31/2013	\$10,767,067	\$548,154	\$10,218,913	\$11,732,686	100.00	\$0	
Covington Consortium	C	7/31/2013	\$11,532,814	\$127,726	\$11,405,088	\$11,416,003	100.00	\$0	
	R	7/31/2013	\$11,532,814	\$0	\$1,729,922	\$2,972,662	25.78	\$0	
KY	D	8/31/2013	\$9,098,240	\$127,726	\$8,970,514	\$11,023,027	100.00	\$0	

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 08/31/13
(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	\$11,786,508	100.00	\$0	
	R	6/30/2013	\$11,631,077	\$0	\$1,744,662	\$1,744,662	15.00	\$0	
NC	D	8/31/2013	\$10,239,075	\$1	\$10,239,074	\$11,477,113	100.00	\$0	
Cumberland County	C	6/30/2013	\$3,870,634	\$0	\$3,870,634	\$3,896,894	100.00	\$0	
	R	6/30/2013	\$3,819,107	\$0	\$572,866	\$1,802,272	47.19	\$0	
PA	D	3/31/2013	\$2,305,322	\$0	\$2,305,322	\$3,382,962	100.00	\$0	
Cuyahoga County Consortium	C	6/30/2013	\$51,286,298	\$0	\$51,286,298	\$51,616,316	100.00	\$0	
	R	6/30/2013	\$50,613,587	\$0	\$7,592,038	\$8,395,002	16.59	\$0	
OH	D	3/31/2013	\$42,586,499	\$0	\$42,586,499	\$47,898,864	100.00	\$0	
Dakota County Consortium	C	7/31/2013	\$43,819,485	\$0	\$43,819,485	\$43,956,076	100.00	\$0	
	R	7/31/2013	\$43,194,386	\$0	\$6,479,158	\$9,200,659	21.30	\$0	
MN	D	8/31/2013	\$36,636,727	\$0	\$36,636,727	\$40,901,365	100.00	\$0	
Dallas	C	10/31/2013	\$146,846,686	\$92,968	\$146,753,718	\$146,052,317	99.52	\$701,401	Four month notice 7/11/2013
	R	10/31/2013	\$144,891,740	\$0	\$21,733,761	\$28,582,307	19.73	\$0	
TX	D	10/31/2013	\$122,398,214	\$92,968	\$122,305,246	\$141,368,185	100.00	\$0	
Dallas County	C	9/30/2013	\$11,051,156	\$0	\$11,051,156	\$10,840,468	98.09	\$210,688	Four month notice 7/11/2013
	R	9/30/2013	\$10,906,496	\$0	\$1,635,974	\$1,777,092	16.29	\$0	
TX	D	9/30/2013	\$8,820,045	\$0	\$8,820,045	\$10,539,383	100.00	\$0	
Daly City	C	6/30/2013	\$4,828,696	\$434,051	\$4,394,645	\$4,051,010	92.18	\$343,635	requirement met 6/26/13
	R	6/30/2013	\$4,828,696	\$434,051	\$290,253	\$132,984	2.75 #	\$157,269	Requirement met 6/26/13
CA	D	8/31/2013	\$3,655,707	\$434,051	\$3,221,656	\$3,883,105	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 08/31/13
 (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	\$6,215,108	100.00	\$0	
	R	6/30/2013	\$5,968,941	\$985	\$894,356	\$1,211,041	20.29	\$0	
WI	D	8/31/2013	\$4,401,570	\$985	\$4,400,585	\$6,106,890	100.00	\$0	
Danville	C	6/30/2013	\$8,246,508	\$0	\$8,246,508	\$8,338,103	100.00	\$0	
	R	6/30/2013	\$8,246,508	\$0	\$1,236,976	\$1,860,291	22.56	\$0	
VA	D	8/31/2013	\$6,914,219	\$0	\$6,914,219	\$7,680,349	100.00	\$0	
Dauphin County	C	7/31/2013	\$6,286,919	\$0	\$6,286,919	\$6,292,217	100.00	\$0	
	R	7/31/2013	\$6,125,512	\$0	\$918,827	\$1,008,315	16.46	\$0	
PA	D	3/31/2013	\$4,456,383	\$0	\$4,456,383	\$5,703,512	100.00	\$0	
Davenport	C	7/31/2013	\$13,632,709	\$0	\$13,632,709	\$13,657,841	100.00	\$0	
	R	7/31/2013	\$13,632,709	\$0	\$2,044,906	\$2,935,408	21.53	\$0	
IA	D	7/31/2013	\$11,574,226	\$0	\$11,574,226	\$13,014,315	100.00	\$0	
Davis	C	7/31/2013	\$9,063,974	\$0	\$9,063,974	\$9,251,546	100.00	\$0	
	R	7/31/2013	\$9,063,974	\$0	\$1,359,596	\$6,641,834	73.28	\$0	
CA	D	8/31/2013	\$7,394,568	\$0	\$7,394,568	\$8,736,215	100.00	\$0	
Dayton Consortium	C	6/30/2013	\$40,410,136	\$1,630	\$40,408,506	\$41,125,185	100.00	\$0	
	R	6/30/2013	\$40,091,456	\$630	\$6,013,089	\$9,069,053	22.62	\$0	
OH	D	3/31/2013	\$34,811,536	\$1,630	\$34,809,906	\$36,249,450	100.00	\$0	
Daytona Beach	C	10/31/2013	\$11,349,810	\$41,071	\$11,308,739	\$11,031,381	97.55	\$277,357	Four month notice 7/11/2013
	R	10/31/2013	\$11,349,810	\$0	\$1,702,471	\$1,738,522	15.32	\$0	
FL	D	10/31/2013	\$9,570,034	\$41,071	\$9,528,963	\$10,135,646	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 08/31/13
(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	\$47,380,423	100.00	\$0	
	R	6/30/2013	\$46,504,418	\$0	\$6,975,663	\$7,930,794	17.05	\$0	
GA	D	3/31/2013	\$38,537,717	\$0	\$38,537,717	\$42,351,427	100.00	\$0	
Decatur	C	8/31/2013	\$12,449,990	\$370,137	\$12,079,854	\$11,719,527	97.02	\$360,326	one month notice 8/20/13
	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	\$370,137	\$10,407,885	\$11,538,515	100.00	\$0	
Delaware	C	8/31/2013	\$60,354,969	\$0	\$60,354,969	\$62,385,470	100.00	\$0	
	R	8/31/2013	\$60,030,774	\$0	\$9,004,616	\$17,108,684	28.50	\$0	
DE	D	8/31/2013	\$51,350,652	\$0	\$51,350,652	\$57,707,678	100.00	\$0	
Delaware County	C	6/30/2013	\$28,237,919	\$0	\$28,237,919	\$28,566,978	100.00	\$0	
	R	6/30/2013	\$27,976,374	\$0	\$4,196,456	\$4,893,584	17.49	\$0	
PA	D	8/31/2013	\$24,258,825	\$0	\$24,258,825	\$27,248,567	100.00	\$0	
Denton	C	8/31/2013	\$9,649,182	\$0	\$9,649,182	\$9,741,973	100.00	\$0	
	R	8/31/2013	\$9,597,744	\$0	\$1,439,662	\$1,884,082	19.63	\$0	
TX	D	8/31/2013	\$7,978,323	\$0	\$7,978,323	\$9,097,486	100.00	\$0	
Denver	C	6/30/2013	\$78,461,253	\$459,778	\$78,001,475	\$78,479,406	100.00	\$0	
	R	6/30/2013	\$77,009,039	\$0	\$12,051,356	\$13,387,593	17.38	\$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	\$22,804,980	100.00	\$0	
	R	6/30/2013	\$22,489,715	\$0	\$3,373,457	\$4,755,048	21.14	\$0	
IA	D	3/31/2013	\$19,620,391	\$0	\$19,620,391	\$21,601,594	100.00	\$0	

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 08/31/13
(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	\$251,368,396	96.49	\$9,151,037	four month notice 8/22/13
	R	10/31/2013	\$261,121,370	\$0	\$39,168,206	\$86,935,887	33.29	\$0	
MI	D	10/31/2013	\$231,287,023	\$2,084,205	\$229,202,818	\$235,715,167	100.00	\$0	
Downey	C	9/30/2013	\$10,969,109	\$356,124	\$10,612,985	\$10,647,123	100.00	\$0	
	R	9/30/2013	\$10,969,109	\$194,082	\$1,451,284	\$2,660,361	24.25	\$0	
CA	D	8/31/2013	\$8,676,985	\$356,124	\$8,320,861	\$9,779,033	100.00	\$0	
Duluth	C	6/30/2013	\$13,610,183	\$0	\$13,610,183	\$13,693,989	100.00	\$0	
	R	6/30/2013	\$13,360,183	\$0	\$2,254,027	\$5,639,266	42.21	\$0	
MN	D	4/30/2013	\$11,261,110	\$0	\$11,261,110	\$13,411,501	100.00	\$0	
DuPage County Consortium	C	7/31/2013	\$41,639,034	\$0	\$41,639,034	\$41,833,399	100.00	\$0	
	R	7/31/2013	\$41,100,049	\$0	\$6,165,007	\$9,570,602	23.29	\$0	
IL	D	4/30/2013	\$35,964,582	\$0	\$35,964,582	\$39,946,699	100.00	\$0	
Durham Consortium	C	7/31/2013	\$21,998,652	\$180,326	\$21,818,326	\$21,953,307	100.00	\$0	
	R	7/31/2013	\$21,664,735	\$31,104	\$3,218,606	\$5,509,078	25.43	\$0	
NC	D	8/31/2013	\$18,132,394	\$180,326	\$17,952,068	\$19,506,172	100.00	\$0	
Dutchess County Consortium	C	6/30/2013	\$18,696,936	\$518,917	\$18,178,019	\$18,128,485	99.73	\$49,534	Under review
	R	6/30/2013	\$18,461,873	\$0	\$2,769,281	\$4,646,014	25.17	\$0	
NY	D	5/31/2013	\$15,422,431	\$518,917	\$14,903,514	\$16,826,716	100.00	\$0	
East Chicago	C	6/30/2013	\$8,237,677	\$144,038	\$8,093,639	\$8,058,478	99.57	\$35,161	Requirement met 6/27/2013
	R	6/30/2013	\$8,237,677	\$122,994	\$1,112,658	\$1,178,548	14.31 #	\$0	
IN	D	7/31/2013	\$7,047,929	\$144,038	\$6,903,891	\$7,854,375	100.00	\$0	

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 08/31/13
(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	\$1,132,357	\$9,114,250	\$9,565,867	100.00	\$0	
	R	6/30/2013	\$10,246,607	\$208,239	\$1,328,753	\$1,328,752	12.97 #	\$1	
OH	D	5/31/2013	\$8,845,644	\$1,132,357	\$7,713,287	\$8,727,401	100.00	\$0	
East Orange	C	7/31/2013	\$16,922,881	\$634,701	\$16,288,180	\$16,729,781	100.00	\$0	
	R	7/31/2013	\$16,561,229	\$319,448	\$2,164,736	\$2,521,646	15.23	\$0	
NJ	D	9/30/2013	\$14,386,727	\$634,701	\$13,752,026	\$14,951,042	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	\$8,311,508	100.00	\$0	
	R	8/31/2013	\$8,141,666	\$0	\$1,221,250	\$1,442,658	17.72	\$0	
WI	D	8/31/2013	\$6,850,024	\$0	\$6,850,024	\$7,945,599	100.00	\$0	
El Cajon	C	7/31/2013	\$13,737,635	\$78,154	\$13,659,481	\$13,674,593	100.00	\$0	
	R	7/31/2013	\$13,683,813	\$64,050	\$1,988,522	\$2,284,586	16.70	\$0	
CA	D	8/31/2013	\$11,306,132	\$78,154	\$11,227,978	\$13,213,150	100.00	\$0	
El Monte	C	7/31/2013	\$23,623,948	\$762,101	\$22,861,847	\$22,871,076	100.00	\$0	
	R	7/31/2013	\$23,623,948	\$172,050	\$3,371,542	\$5,869,376	24.85	\$0	
CA	D	8/31/2013	\$19,244,157	\$762,101	\$18,482,056	\$19,884,176	100.00	\$0	
El Paso	C	9/30/2013	\$78,459,593	\$0	\$78,459,593	\$78,624,669	100.00	\$0	
	R	9/30/2013	\$77,913,790	\$0	\$11,687,069	\$18,122,483	23.26	\$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 08/31/13
 (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	\$26,230,699	98.99	\$268,439	Four month notice 6/10/2013
	R	9/30/2013	\$26,557,407	\$0	\$3,983,611	\$4,120,908	15.52	\$0	
NJ	D	8/31/2013	\$22,368,027	\$206,119	\$22,161,908	\$24,644,783	100.00	\$0	
Elmira	C	7/31/2013	\$7,126,829	\$0	\$7,126,829	\$7,218,337	100.00	\$0	
	R	7/31/2013	\$7,126,829	\$0	\$1,069,024	\$1,144,700	16.06	\$0	
NY	D	8/31/2013	\$5,992,793	\$0	\$5,992,793	\$7,157,936	100.00	\$0	
Erie	C	7/31/2013	\$21,451,937	\$0	\$21,451,937	\$22,056,225	100.00	\$0	
	R	7/31/2013	\$21,399,591	\$0	\$3,209,939	\$5,569,397	26.03	\$0	
PA	D	8/31/2013	\$18,348,097	\$0	\$18,348,097	\$19,489,500	100.00	\$0	
Erie County Consortium	C	6/30/2013	\$22,595,642	\$0	\$22,595,642	\$22,858,253	100.00	\$0	
	R	6/30/2013	\$22,365,755	\$0	\$3,354,863	\$3,649,688	16.32	\$0	
NY	D	5/31/2013	\$19,156,010	\$0	\$19,156,010	\$21,996,479	100.00	\$0	
Escambia County Consortium	C	10/31/2013	\$32,781,029	\$1	\$32,781,028	\$33,212,255	100.00	\$0	
	R	10/31/2013	\$32,450,240	\$1	\$4,867,535	\$5,046,166	15.55	\$0	
FL	D	10/31/2013	\$27,625,435	\$1	\$27,625,434	\$31,260,453	100.00	\$0	
Escondido	C	7/31/2013	\$13,735,751	\$0	\$13,735,751	\$13,878,348	100.00	\$0	
	R	7/31/2013	\$13,683,854	\$0	\$2,052,578	\$3,691,619	26.98	\$0	
CA	D	8/31/2013	\$11,113,784	\$0	\$11,113,784	\$13,688,984	100.00	\$0	
Essex County Consortium	C	9/30/2013	\$28,009,350	\$1,607,075	\$26,402,275	\$22,418,685	84.91	\$3,983,590	Four month notice 6/10/2013
	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	\$21,612,073	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 08/31/13
(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	\$28,206,296	100.00	\$0	
	R	7/31/2013	\$27,786,660	\$0	\$4,167,999	\$9,904,037	35.64	\$0	
OR	D	8/31/2013	\$23,607,491	\$0	\$23,607,491	\$26,605,946	100.00	\$0	
Evanston	C	8/31/2013	\$8,562,751	\$0	\$8,562,751	\$8,839,521	100.00	\$0	
	R	8/31/2013	\$8,562,751	\$0	\$1,284,413	\$2,696,308	31.49	\$0	
IL	D	3/31/2013	\$6,917,915	\$0	\$6,917,915	\$7,131,044	100.00	\$0	
Evansville	C	6/30/2013	\$16,805,275	\$0	\$16,805,275	\$16,895,780	100.00	\$0	
	R	6/30/2013	\$16,747,634	\$0	\$2,512,145	\$9,150,855	54.64	\$0	
IN	D	4/30/2013	\$14,355,560	\$0	\$14,355,560	\$15,718,488	100.00	\$0	
Fairfax County	C	8/31/2013	\$42,624,594	\$0	\$42,624,594	\$43,105,220	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	\$40,881,599	100.00	\$0	
Fall River	C	7/31/2013	\$22,428,422	\$250,000	\$22,178,422	\$22,458,840	100.00	\$0	
	R	7/31/2013	\$22,287,303	\$0	\$3,343,095	\$8,757,335	39.29	\$0	
MA	D	8/31/2013	\$18,848,186	\$250,000	\$18,598,186	\$21,221,214	100.00	\$0	
Fargo	C	7/31/2013	\$5,137,231	\$0	\$5,137,231	\$5,342,695	100.00	\$0	
	R	7/31/2013	\$5,081,406	\$0	\$762,211	\$1,236,500	24.33	\$0	
ND	D	4/30/2013	\$3,500,068	\$0	\$3,500,068	\$5,003,089	100.00	\$0	
Fayetteville	C	6/30/2013	\$13,721,799	\$0	\$13,721,799	\$13,812,805	100.00	\$0	
	R	6/30/2013	\$13,715,501	\$0	\$2,057,325	\$2,624,773	19.14	\$0	
NC	D	8/31/2013	\$11,112,193	\$0	\$11,112,193	\$13,299,277	100.00	\$0	

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 08/31/13

(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	\$11,326,285	100.00	\$0	
	R	7/31/2013	\$11,326,285	\$0	\$1,698,943	\$4,158,125	36.71	\$0	
MA	D	8/31/2013	\$9,374,817	\$0	\$9,374,817	\$11,019,228	100.00	\$0	
Flint	C		\$28,268,635	\$2,093,571	\$26,175,064	\$25,347,196	96.84	\$827,869	
	R		\$26,895,042	\$0	\$4,034,256	\$7,554,307	28.09	\$0	
MI	D	7/31/2013	\$25,053,118	\$2,093,571	\$22,959,547	\$24,394,224	100.00	\$0	
Florida	C	7/31/2013	\$397,644,689	\$0	\$397,644,689	\$400,047,386	100.00	\$0	
	R	7/31/2013	\$394,033,061	\$0	\$59,104,959	\$112,680,960	28.60	\$0	
FL	D	8/31/2013	\$331,883,953	\$0	\$331,883,953	\$367,240,926	100.00	\$0	
Fontana	C	9/30/2013	\$9,392,652	\$0	\$9,392,652	\$9,735,843	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	\$9,393,678	100.00	\$0	
Fort Bend County	C	9/30/2013	\$9,101,530	\$1,771,374	\$7,330,156	\$7,035,954	95.99	\$294,202	Four month notice 6/10/2013
	R	9/30/2013	\$9,008,157	\$1,288,485	\$62,739	\$0	0.00 #	\$62,739	Four month notice 6/10/2013
TX	D	10/31/2013	\$7,733,896	\$1,771,374	\$5,962,523	\$6,689,683	100.00	\$0	
Fort Collins	C	9/30/2013	\$11,252,811	\$0	\$11,252,811	\$11,536,449	100.00	\$0	
	R	9/30/2013	\$11,198,949	\$0	\$1,679,842	\$2,926,060	26.13	\$0	
CO	D	9/30/2013	\$9,284,038	\$0	\$9,284,038	\$11,195,449	100.00	\$0	
Fort Lauderdale	C	10/31/2013	\$20,091,254	\$0	\$20,091,254	\$18,730,512	93.23	\$1,360,742	Four month notice 7/11/2013
	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	\$17,295,927	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 08/31/13
(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	\$8,169,017	98.40	\$133,118	Four month notice 5/14/2013
	R	8/31/2013	\$8,302,135	\$0	\$1,245,320	\$2,493,584	30.04	\$0	
AR	D	7/31/2013	\$6,794,279	\$0	\$6,794,279	\$7,960,002	100.00	\$0	
Fort Wayne	C	6/30/2013	\$20,070,372	\$0	\$20,070,372	\$20,481,500	100.00	\$0	
	R	6/30/2013	\$19,809,597	\$0	\$2,971,440	\$3,203,800	16.17	\$0	
IN	D	4/30/2013	\$16,774,816	\$0	\$16,774,816	\$17,850,744	100.00	\$0	
Fort Worth	C	10/31/2013	\$56,563,583	\$54,847	\$56,508,736	\$53,884,779	95.36	\$2,623,957	Four month notice 7/11/2013
	R	10/31/2013	\$55,869,380	\$0	\$8,380,407	\$7,727,194	13.83	\$653,213	Four month notice 7/11/2013
TX	D	7/31/2013	\$47,312,709	\$54,847	\$47,257,862	\$47,521,206	100.00	\$0	
Franklin County	C	6/30/2013	\$17,308,576	\$6,479	\$17,302,097	\$17,841,898	100.00	\$0	
	R	6/30/2013	\$16,807,622	\$6,478	\$2,764,665	\$2,765,717	16.46	\$0	
OH	D	4/30/2013	\$14,286,022	\$6,479	\$14,279,543	\$16,968,079	100.00	\$0	
Fresno	C	9/30/2013	\$68,619,074	\$387,443	\$68,231,631	\$63,891,675	93.64	\$4,339,956	four month notice 7/1/13
	R	9/30/2013	\$68,051,205	\$0	\$10,207,681	\$10,692,725	15.71	\$0	
CA	D	10/31/2013	\$57,203,139	\$387,443	\$56,815,696	\$61,227,422	100.00	\$0	
Fresno County	C	8/31/2013	\$35,514,402	\$0	\$35,514,402	\$35,821,284	100.00	\$0	
	R	8/31/2013	\$35,244,070	\$0	\$5,286,611	\$10,121,015	28.72	\$0	
CA	D	8/31/2013	\$30,625,939	\$0	\$30,625,939	\$33,621,184	100.00	\$0	
Fullerton	C	8/31/2013	\$13,183,663	\$0	\$13,183,663	\$13,116,096	99.49	\$67,567	one month notice 8/20/13
	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	\$12,065,783	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 08/31/13
(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	\$15,584,506	99.63	\$57,676	Deobligation in process 8/20/2013
	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	\$12,157,649	100.00	\$0	
Gainesville	C	10/31/2013	\$15,085,289	\$0	\$15,085,289	\$15,631,724	100.00	\$0	
	R	10/31/2013	\$15,028,023	\$0	\$2,254,203	\$2,377,333	15.82	\$0	
FL	D	10/31/2013	\$12,439,914	\$0	\$12,439,914	\$13,719,760	100.00	\$0	
Galveston	C	6/30/2013	\$11,539,499	\$0	\$11,539,499	\$11,561,266	100.00	\$0	
	R	6/30/2013	\$11,539,499	\$0	\$1,730,925	\$1,983,861	17.19	\$0	
TX	D	7/31/2013	\$9,830,906	\$0	\$9,830,906	\$9,858,764	100.00	\$0	
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	\$14,724,370	100.00	\$0	
Garland	C	9/30/2013	\$12,071,312	\$0	\$12,071,312	\$11,803,668	97.78	\$267,644	Four month notice 6/10/2013
	R	9/30/2013	\$11,888,692	\$0	\$1,783,304	\$1,961,740	16.50	\$0	
TX	D	10/31/2013	\$9,706,007	\$0	\$9,706,007	\$11,076,699	100.00	\$0	
Gary	C	6/30/2013	\$23,371,711	\$0	\$23,371,711	\$23,380,962	100.00	\$0	
	R	6/30/2013	\$23,319,189	\$0	\$3,497,878	\$8,028,316	34.43	\$0	
IN	D	4/30/2013	\$20,203,402	\$0	\$20,203,402	\$20,259,501	100.00	\$0	
Gastonia Consortium	C	6/30/2013	\$12,731,482	\$1	\$12,731,481	\$12,131,821	95.29	\$599,660	Shortfall notice 7/10/2013
	R	6/30/2013	\$12,553,392	\$1	\$1,883,008	\$2,233,396	17.79	\$0	
NC	D	7/31/2013	\$10,113,163	\$1	\$10,113,162	\$11,568,226	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 08/31/13
(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	\$18,856,477	\$0	\$18,856,477	\$18,989,512	100.00	\$0	
	R	6/30/2013	\$18,682,227	\$0	\$2,802,334	\$2,834,996	15.17	\$0	
MI	D	5/31/2013	\$16,434,699	\$0	\$16,434,699	\$17,197,092	100.00	\$0	
Georgetown County Consortium	C	7/31/2013	\$3,347,058	\$0	\$3,347,058	\$3,768,408	100.00	\$0	
	R	7/31/2013	\$3,347,058	\$0	\$502,059	\$2,151,567	64.28	\$0	
SC	D		\$0	\$0	\$0	\$2,207,287	0.00**	\$0	
Georgia	C	7/31/2013	\$402,301,320	\$0	\$402,301,320	\$404,737,718	100.00	\$0	
	R	7/31/2013	\$398,680,863	\$0	\$59,802,129	\$78,457,572	19.68	\$0	
GA	D	5/31/2013	\$331,714,600	\$0	\$331,714,600	\$355,105,428	100.00	\$0	
Glendale	C	7/31/2013	\$37,338,787	\$0	\$37,338,787	\$37,918,950	100.00	\$0	
	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	\$30,749,266	100.00	\$0	one month notice 8/20/12
Gloucester County Consortium	C	9/30/2013	\$14,640,111	\$2	\$14,640,109	\$14,937,986	100.00	\$0	
	R	9/30/2013	\$14,490,464	\$2	\$2,173,568	\$2,898,483	20.00	\$0	
NJ	D	9/30/2013	\$12,356,216	\$2	\$12,356,214	\$14,341,972	100.00	\$0	
Goldsboro	C	6/30/2013	\$5,184,269	\$0	\$5,184,269	\$5,336,234	100.00	\$0	
	R	6/30/2013	\$5,184,269	\$0	\$777,640	\$2,254,127	43.48	\$0	
NC	D	8/31/2013	\$4,341,830	\$0	\$4,341,830	\$5,287,690	100.00	\$0	
Grand Prairie	C	9/30/2013	\$8,280,723	\$552,602	\$7,728,121	\$7,818,769	100.00	\$0	
	R	9/30/2013	\$8,280,723	\$548,022	\$694,087	\$916,648	11.07#	\$0	
TX	D	10/31/2013	\$6,674,802	\$552,602	\$6,122,200	\$7,450,304	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 08/31/13
(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	\$30,941,584	100.00	\$0	
	R	6/30/2013	\$29,903,368	\$0	\$4,485,505	\$15,784,646	52.79	\$0	
MI	D	6/30/2013	\$25,754,529	\$90,000	\$25,664,529	\$28,447,471	100.00	\$0	
Great Falls	C	7/31/2013	\$7,226,110	\$0	\$7,226,110	\$7,171,678	99.25	\$54,432	shortfall sent 8/21/13
	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	\$7,017,835	100.00	\$0	
Greeley	C	7/31/2013	\$8,084,073	\$0	\$8,084,073	\$8,463,066	100.00	\$0	
	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	\$12,804,823	100.00	\$0	
	R	6/30/2013	\$12,782,977	\$75,000	\$1,842,447	\$4,606,710	36.04	\$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	\$33,450,843	100.00	\$0	
	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	\$28,537,878	100.00	\$0	
Greenville	C	6/30/2013	\$10,858,124	\$2,529	\$10,855,595	\$10,771,093	99.22	\$84,502	Shortfall notice 7/10/2013
	R	6/30/2013	\$10,800,114	\$0	\$1,620,017	\$1,641,324	15.20	\$0	
NC	D	8/31/2013	\$9,197,782	\$2,529	\$9,195,253	\$10,484,712	100.00	\$0	
Greenville	C	6/30/2013	\$7,816,443	\$0	\$7,816,443	\$8,035,721	100.00	\$0	
	R	6/30/2013	\$7,816,443	\$0	\$1,172,466	\$1,888,868	24.17	\$0	
SC	D	8/31/2013	\$6,615,630	\$0	\$6,615,630	\$7,852,642	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 08/31/13
(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	\$20,389,709	100.00	\$0	
	R	6/30/2013	\$19,623,813	\$0	\$2,943,572	\$3,818,017	19.46	\$0	
SC	D	8/31/2013	\$16,473,177	\$0	\$16,473,177	\$20,254,767	100.00	\$0	
Greenwood County Consortium	C	7/31/2013	\$2,955,166	\$0	\$2,955,166	\$3,025,746	100.00	\$0	
	R	7/31/2013	\$2,955,166	\$0	\$443,275	\$2,157,776	73.02	\$0	
SC	D		\$0	\$0	\$0	\$1,137,678	0.00**	\$0	
Guam	C	10/31/2013	\$24,570,124	\$0	\$24,570,124	\$23,689,285	96.41	\$880,839	four month notice 9/5/13
	R	10/31/2013	\$24,570,124	\$0	\$0	\$0	0.00	\$0	
GU	D	10/31/2013	\$20,520,522	\$0	\$20,520,522	\$22,061,723	100.00	\$0	
Guaynabo	C	7/31/2013	\$11,822,166	\$406,093	\$11,416,073	\$11,409,622	99.94	\$6,451	Shortfall notice 8/8/2013
	R	7/31/2013	\$11,822,166	\$374,652	\$1,398,673	\$1,395,982	11.81 #	\$2,691	Shortfall notice 8/8/2013
PR	D	8/31/2013	\$9,844,109	\$406,093	\$9,438,016	\$9,209,975	97.58	\$228,041	
Gulfport Consortium	C	6/30/2013	\$9,104,232	\$25,336	\$9,078,897	\$9,130,604	100.00	\$0	
	R	6/30/2013	\$8,948,783	\$260,275	\$1,082,043	\$1,333,914	14.91 #	\$0	
MS	D	3/31/2013	\$6,762,886	\$25,336	\$6,737,551	\$6,822,448	100.00	\$0	
Gwinnett County	C	6/30/2013	\$16,605,814	\$0	\$16,605,814	\$16,923,098	100.00	\$0	
	R	6/30/2013	\$16,252,658	\$0	\$2,437,899	\$2,628,895	16.18	\$0	
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	\$10,481,227	100.00	\$0	
	R	6/30/2013	\$10,319,067	\$0	\$1,547,860	\$3,806,338	36.89	\$0	
OH	D	5/31/2013	\$8,970,310	\$0	\$8,970,310	\$9,447,403	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 08/31/13
(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	\$28,526,120	100.00	\$0	
	R	6/30/2013	\$27,749,548	\$0	\$4,162,432	\$4,265,976	15.37	\$0	
OH	D	3/31/2013	\$23,745,538	\$0	\$23,745,538	\$27,786,971	100.00	\$0	
Hammond	C	6/30/2013	\$12,467,504	\$66,324	\$12,401,180	\$12,726,716	100.00	\$0	
	R	6/30/2013	\$12,467,504	\$66,324	\$1,803,802	\$1,847,738	14.82	\$0	
IN	D	4/30/2013	\$10,539,680	\$66,324	\$10,473,356	\$10,615,543	100.00	\$0	
Hampton	C	8/31/2013	\$13,935,175	\$184,822	\$13,750,353	\$13,833,617	100.00	\$0	
	R	8/31/2013	\$13,879,852	\$0	\$2,081,978	\$2,105,433	15.17	\$0	
VA	D	8/31/2013	\$11,674,296	\$184,822	\$11,489,474	\$12,269,218	100.00	\$0	
Harford County	C	9/30/2013	\$7,731,646	\$0	\$7,731,646	\$7,732,927	100.00	\$0	
	R	9/30/2013	\$7,601,709	\$0	\$1,140,256	\$3,780,591	49.73	\$0	
MD	D	8/31/2013	\$6,190,675	\$0	\$6,190,675	\$7,241,761	100.00	\$0	
Harlingen	C	9/30/2013	\$6,844,582	\$0	\$6,844,582	\$6,868,582	100.00	\$0	
	R	9/30/2013	\$6,844,582	\$0	\$1,026,687	\$4,813,909	70.33	\$0	
TX	D	10/31/2013	\$5,670,717	\$0	\$5,670,717	\$6,247,872	100.00	\$0	
Harris County	C	6/30/2013	\$61,271,479	\$894,600	\$60,376,879	\$60,757,496	100.00	\$0	
	R	6/30/2013	\$60,538,343	\$1,511,225	\$7,569,527	\$8,696,664	14.37 #	\$0	
TX	D	3/31/2013	\$50,579,908	\$894,600	\$49,685,308	\$55,658,302	100.00	\$0	
Harrisburg	C	10/31/2013	\$12,899,988	\$35,316	\$12,864,672	\$13,073,558	100.00	\$0	
	R	10/31/2013	\$12,899,988	\$35,316	\$1,899,683	\$2,223,190	17.23	\$0	
PA	D	10/31/2013	\$11,092,466	\$35,316	\$11,057,150	\$11,903,974	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 08/31/13
(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	\$41,630,435	100.00	\$0	
	R	9/30/2013	\$41,275,280	\$0	\$6,191,292	\$7,961,176	19.29	\$0	
CT	D	8/31/2013	\$35,611,792	\$0	\$35,611,792	\$37,443,504	100.00	\$0	
Hattiesburg	C	6/30/2013	\$6,849,838	\$140,692	\$6,709,146	\$6,770,005	100.00	\$0	
	R	6/30/2013	\$6,849,838	\$104,948	\$922,528	\$999,364	14.59#	\$0	
MS	D	3/31/2013	\$5,768,607	\$140,692	\$5,627,915	\$6,387,421	100.00	\$0	
Hawaii	C	7/31/2013	\$60,643,944	\$0	\$60,643,944	\$63,943,943	100.00	\$0	
	R	7/31/2013	\$60,292,213	\$0	\$9,043,832	\$19,035,227	31.57	\$0	
HI	D	8/31/2013	\$51,563,729	\$0	\$51,563,729	\$53,637,254	100.00	\$0	
Hawthorne	C	8/31/2013	\$13,251,409	\$609,670	\$12,641,739	\$11,853,729	93.77	\$788,010	one month notice 8/20/13
	R	8/31/2013	\$13,201,270	\$289,255	\$1,690,936	\$1,560,283	11.82#	\$130,653	one month notice 8/20/13
CA	D	8/31/2013	\$10,691,139	\$609,670	\$10,081,469	\$11,016,292	100.00	\$0	
Henderson	C	9/30/2013	\$4,682,017	\$0	\$4,682,017	\$4,124,681	88.10	\$557,336	four month notice 7/1/13
	R	9/30/2013	\$4,581,191	\$0	\$687,179	\$1,272,240	27.77	\$0	
NV	D	8/31/2013	\$3,167,364	\$0	\$3,167,364	\$3,672,544	100.00	\$0	
Hennepin County Consortium	C	8/31/2013	\$37,031,896	\$0	\$37,031,896	\$37,444,954	100.00	\$0	
	R	8/31/2013	\$35,996,208	\$0	\$5,899,431	\$8,956,289	24.88	\$0	
MN	D	8/31/2013	\$30,967,210	\$0	\$30,967,210	\$35,085,829	100.00	\$0	
Henrico County	C	10/31/2013	\$12,057,890	\$900	\$12,056,990	\$12,223,655	100.00	\$0	
	R	10/31/2013	\$11,807,562	\$900	\$1,770,234	\$2,342,024	19.83	\$0	
VA	D	10/31/2013	\$9,389,605	\$900	\$9,388,705	\$12,000,154	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 08/31/13

(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	\$1,397,578	Four month notice 7/11/2013
	R	10/31/2013	\$36,022,713	\$0	\$5,403,407	\$5,276,703	14.65	\$126,704	Four month notice 7/11/2013
FL	D	10/31/2013	\$29,662,053	\$0	\$29,662,053	\$32,347,404	100.00	\$0	
Hidalgo County	C	6/30/2013	\$46,320,795	\$367,858	\$45,952,937	\$46,118,747	100.00	\$0	
	R	6/30/2013	\$46,143,263	\$0	\$6,921,489	\$15,498,636	33.59	\$0	
TX	D	7/31/2013	\$37,739,790	\$367,858	\$37,371,932	\$44,764,137	100.00	\$0	
High Point	C	6/30/2013	\$4,019,055	\$0	\$4,019,055	\$4,104,838	100.00	\$0	
	R	6/30/2013	\$4,019,055	\$0	\$602,858	\$938,524	23.35	\$0	
NC	D	7/31/2013	\$2,590,382	\$0	\$2,590,382	\$3,605,129	100.00	\$0	
Highlands County Consortium	C		\$3,194,201	\$92,437	\$3,101,764	\$3,059,862	98.65	\$41,902	
	R		\$3,175,779	\$92,437	\$383,930	\$433,929	13.66#	\$0	
FL	D	10/31/2013	\$1,948,413	\$92,437	\$1,855,976	\$2,928,595	100.00	\$0	
Hillsborough County	C	10/31/2013	\$42,504,575	\$2,029,384	\$40,475,191	\$39,774,512	98.27	\$700,679	Four month notice 7/11/2013
	R	10/31/2013	\$41,976,698	\$0	\$6,296,505	\$8,403,240	20.02	\$0	
FL	D	10/31/2013	\$34,765,800	\$2,029,384	\$32,736,416	\$38,453,081	100.00	\$0	
Hollywood	C	10/31/2013	\$11,838,816	\$0	\$11,838,816	\$11,609,107	98.06	\$229,709	Four month notice 7/11/2013
	R	10/31/2013	\$11,786,196	\$0	\$1,767,929	\$1,767,929	15.00	\$1	
FL	D	10/31/2013	\$9,598,771	\$0	\$9,598,771	\$11,347,120	100.00	\$0	
Holyoke Consortium	C	9/30/2013	\$21,816,278	\$0	\$21,816,278	\$22,255,686	100.00	\$0	
	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	\$19,251,432	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 08/31/13
(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	\$87,219,658	100.00	\$0	
	R	7/31/2013	\$86,392,496	\$197,000	\$12,761,874	\$20,745,387	24.01	\$0	
HI	D	8/31/2013	\$74,107,646	\$197,000	\$73,910,646	\$78,033,039	100.00	\$0	
Houma-Terrebonne	C	6/30/2013	\$9,116,332	\$0	\$9,116,332	\$9,199,259	100.00	\$0	
	R	6/30/2013	\$9,116,332	\$142,526	\$1,224,924	\$1,641,350	18.00	\$0	
LA	D	3/31/2013	\$7,697,156	\$0	\$7,697,156	\$8,650,502	100.00	\$0	
Houston	C	9/30/2013	\$245,093,295	\$730,825	\$244,362,470	\$244,651,214	100.00	\$0	
	R	9/30/2013	\$242,189,994	\$0	\$36,328,499	\$55,404,727	22.88	\$0	
TX	D	7/31/2013	\$204,513,324	\$730,825	\$203,782,499	\$222,181,446	100.00	\$0	
Howard County	C	9/30/2013	\$4,872,017	\$0	\$4,872,017	\$5,136,865	100.00	\$0	
	R	9/30/2013	\$4,749,100	\$0	\$712,365	\$804,377	16.94	\$0	
MD	D	8/31/2013	\$3,304,054	\$0	\$3,304,054	\$5,069,779	100.00	\$0	
Hudson County Consortium	C	7/31/2013	\$72,252,123	\$0	\$72,252,123	\$73,253,903	100.00	\$0	
	R	7/31/2013	\$71,700,507	\$0	\$10,755,076	\$22,288,571	31.09	\$0	
NJ	D	8/31/2013	\$59,791,097	\$0	\$59,791,097	\$68,869,980	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	\$11,681,476	100.00	\$0	
Huntington Consortium	C	7/31/2013	\$19,149,435	\$0	\$19,149,435	\$19,262,924	100.00	\$0	
	R	7/31/2013	\$19,149,435	\$0	\$2,872,415	\$7,171,904	37.45	\$0	
WV	D	8/31/2013	\$16,001,732	\$0	\$16,001,732	\$16,785,813	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 08/31/13
 (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	\$15,269,343	98.10	\$295,548	shortfall notice 8/16/13
	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	\$14,949,314	100.00	\$0	
Huntsville	C	7/31/2013	\$14,230,800	\$0	\$14,230,800	\$14,506,842	100.00	\$0	
	R	7/31/2013	\$14,018,225	\$0	\$2,102,734	\$2,509,051	17.90	\$0	
AL	D	7/31/2013	\$12,074,038	\$0	\$12,074,038	\$12,164,249	100.00	\$0	
Idaho	C	7/31/2013	\$98,234,885	\$237,057	\$97,997,828	\$98,407,333	100.00	\$0	
	R	7/31/2013	\$97,403,696	\$0	\$14,610,554	\$35,346,068	36.29	\$0	
ID	D	4/30/2013	\$80,484,906	\$237,057	\$80,247,849	\$88,226,088	100.00	\$0	
Illinois	C	6/30/2013	\$443,580,326	\$0	\$443,580,326	\$446,534,148	100.00	\$0	
	R	6/30/2013	\$440,010,194	\$0	\$66,001,529	\$69,464,139	15.79	\$0	
IL	D	3/31/2013	\$372,985,205	\$0	\$372,985,205	\$410,992,907	100.00	\$0	
Independence	C	7/31/2013	\$8,600,943	\$0	\$8,600,943	\$8,833,833	100.00	\$0	
	R	7/31/2013	\$8,600,943	\$0	\$1,290,141	\$1,319,991	15.35	\$0	
MO	D	8/31/2013	\$7,194,967	\$0	\$7,194,967	\$8,233,159	100.00	\$0	
Indiana	C	7/31/2013	\$285,516,792	\$3,629	\$285,513,163	\$290,415,228	100.00	\$0	
	R	7/31/2013	\$282,210,997	\$3,629	\$42,328,020	\$85,466,089	30.28	\$0	
IN	D	7/31/2013	\$237,432,707	\$3,629	\$237,429,078	\$278,207,371	100.00	\$0	
Indianapolis	C	6/30/2013	\$87,788,472	\$0	\$87,788,472	\$87,929,366	100.00	\$0	
	R	6/30/2013	\$86,691,190	\$0	\$13,003,679	\$28,502,478	32.88	\$0	
IN	D	4/30/2013	\$74,478,947	\$0	\$74,478,947	\$82,615,747	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 08/31/13

(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	\$20,001,550	99.16	\$168,555	
	R	12/31/2013	\$21,642,462	\$122,982	\$3,123,388	\$2,976,805	13.75#	\$146,582	
CA	D	10/31/2013	\$18,076,300	\$1,530,128	\$16,546,172	\$17,288,467	100.00	\$0	
Iowa	C	6/30/2013	\$201,990,371	\$470,007	\$201,520,364	\$202,917,219	100.00	\$0	
	R	6/30/2013	\$199,255,744	\$0	\$29,888,362	\$38,807,155	19.48	\$0	
IA	D	3/31/2013	\$170,310,360	\$470,007	\$169,840,353	\$188,567,793	100.00	\$0	
Iowa City	C	6/30/2013	\$11,277,237	\$0	\$11,277,237	\$11,282,524	100.00	\$0	
	R	6/30/2013	\$11,277,237	\$0	\$1,691,586	\$3,785,197	33.56	\$0	
IA	D	7/31/2013	\$9,320,814	\$0	\$9,320,814	\$10,919,105	100.00	\$0	
Irvine	C	8/31/2013	\$5,683,357	\$1,852	\$5,681,506	\$6,008,537	100.00	\$0	
	R	8/31/2013	\$5,637,601	\$0	\$845,640	\$2,011,903	35.69	\$0	
CA	D	8/31/2013	\$3,831,064	\$1,852	\$3,829,213	\$5,799,135	100.00	\$0	
Irving	C	10/31/2013	\$13,161,951	\$17,259	\$13,144,692	\$12,402,225	94.35	\$742,467	Four month notice 7/12/2013
	R	10/31/2013	\$12,871,435	\$0	\$1,930,715	\$3,452,582	26.82	\$0	
TX	D	10/31/2013	\$10,063,792	\$17,259	\$10,046,533	\$10,412,587	100.00	\$0	
Irvington	C	7/31/2013	\$12,438,021	\$365,821	\$12,072,200	\$11,135,030	92.24	\$937,170	Requirement met 8/14/2013
	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	\$10,878,107	100.00	\$0	
Islip	C	10/31/2013	\$16,315,721	\$0	\$16,315,721	\$15,790,296	96.78	\$525,425	Four month notice 7/11/2013
	R	10/31/2013	\$16,167,882	\$0	\$2,425,182	\$3,188,920	19.72	\$0	
NY	D	8/31/2013	\$13,675,819	\$0	\$13,675,819	\$14,075,203	100.00	\$0	

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 08/31/13
(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	\$4,560,238	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	\$4,464,516	100.00	\$0	
Jackson	C	6/30/2013	\$7,404,205	\$0	\$7,404,205	\$7,450,137	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	\$7,166,349	100.00	\$0	
Jackson	C		\$25,506,978	\$1,498,548	\$24,008,430	\$23,938,699	99.71	\$69,730	
	R		\$24,988,258	\$571,939	\$3,176,299	\$3,619,194	14.48#	\$0	
MS	D	10/31/2013	\$22,878,657	\$1,498,548	\$21,380,109	\$21,737,478	100.00	\$0	
Jackson	C	6/30/2013	\$6,148,938	\$0	\$6,148,938	\$6,147,396	99.97	\$1,542	Under review
	R	6/30/2013	\$6,148,938	\$0	\$922,341	\$1,591,116	25.88	\$0	
TN	D	8/31/2013	\$4,921,466	\$0	\$4,921,466	\$5,940,928	100.00	\$0	
Jacksonville-Duval County	C	10/31/2013	\$66,923,863	\$2,935,833	\$63,988,030	\$63,293,724	98.91	\$694,306	Four month notice 7/11/2013
	R	10/31/2013	\$63,321,907	\$150,000	\$9,348,286	\$11,538,143	18.22	\$0	
FL	D	10/31/2013	\$56,385,855	\$2,935,833	\$53,450,022	\$60,085,527	100.00	\$0	
Jamestown	C	8/31/2013	\$6,673,054	\$0	\$6,673,054	\$6,742,195	100.00	\$0	
	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	\$6,290,673	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	\$5,575,140	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 08/31/13
(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	\$19,769,622	97.99	\$406,504	Four month notice 7/11/2013
	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	\$18,916,277	100.00	\$0	
Jefferson County	C	7/31/2013	\$9,150,252	\$0	\$9,150,252	\$9,305,137	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	\$8,642,528	100.00	\$0	
Jefferson County Consortium	C	7/31/2013	\$24,467,150	\$234	\$24,466,916	\$24,864,205	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	\$24,422,806	100.00	\$0	
Jefferson Parish Consortium	C	8/31/2013	\$45,398,651	\$287,634	\$45,111,017	\$44,089,538	97.74	\$1,021,479	One month notice 8/8/2013
	R	8/31/2013	\$44,952,559	\$717,025	\$6,025,858	\$6,462,115	14.38 #	\$0	
LA	D	8/31/2013	\$38,322,507	\$287,634	\$38,034,873	\$37,015,387	97.32	\$1,019,486	One month notice 8/8/2013
Jersey City	C	7/31/2013	\$59,361,158	\$33,849	\$59,327,309	\$60,669,646	100.00	\$0	
	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	\$51,174,696	100.00	\$0	
Johnson County Consortium	C	6/30/2013	\$15,686,313	\$11,053	\$15,675,260	\$15,904,306	100.00	\$0	
	R	6/30/2013	\$15,405,735	\$11,053	\$2,299,807	\$2,408,335	15.63	\$0	
KS	D	3/31/2013	\$12,809,751	\$11,053	\$12,798,698	\$15,349,426	100.00	\$0	
Johnstown	C	7/31/2013	\$5,743,296	\$3,431	\$5,739,865	\$5,904,312	100.00	\$0	
	R	7/31/2013	\$5,743,296	\$0	\$861,494	\$896,697	15.61	\$0	
PA	D	4/30/2013	\$4,798,692	\$3,431	\$4,795,261	\$5,412,526	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 08/31/13
(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	\$7,739,617	100.00	\$0	
Joplin Consortium	C	6/30/2013	\$2,942,684	\$0	\$2,942,684	\$3,178,295	100.00	\$0	
	R	6/30/2013	\$2,942,684	\$0	\$441,403	\$705,000	23.96	\$0	
MO	D	8/31/2013	\$1,274,155	\$0	\$1,274,155	\$1,898,890	100.00	\$0	
Kalamazoo	C	6/30/2013	\$15,452,435	\$0	\$15,452,435	\$15,516,187	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	\$15,188,760	100.00	\$0	
Kane County Consortium	C	10/31/2013	\$5,448,833	\$0	\$5,448,833	\$5,945,271	100.00	\$0	
	R	10/31/2013	\$5,385,161	\$0	\$807,774	\$1,490,373	27.68	\$0	
IL	D	6/30/2013	\$3,125,838	\$0	\$3,125,838	\$5,027,003	100.00	\$0	
Kansas	C	6/30/2013	\$148,340,922	\$0	\$148,340,922	\$148,599,558	100.00	\$0	
	R	6/30/2013	\$146,792,082	\$0	\$22,018,812	\$35,376,230	24.10	\$0	
KS	D	3/31/2013	\$123,749,968	\$0	\$123,749,968	\$142,590,437	100.00	\$0	
Kansas City	C	9/30/2013	\$19,343,567	\$0	\$19,343,567	\$19,622,916	100.00	\$0	
	R	9/30/2013	\$19,225,107	\$0	\$2,883,766	\$5,894,631	30.66	\$0	
KS	D	9/30/2013	\$16,581,610	\$0	\$16,581,610	\$18,345,423	100.00	\$0	
Kansas City	C	6/30/2013	\$56,634,006	\$23,835	\$56,610,171	\$57,776,293	100.00	\$0	
	R	6/30/2013	\$55,981,870	\$0	\$8,397,281	\$9,985,905	17.84	\$0	
MO	D	6/30/2013	\$47,865,916	\$23,835	\$47,842,081	\$51,572,035	100.00	\$0	

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 08/31/13
(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	\$9,723,057	100.00	\$0	deob in process
	R	6/30/2013	\$9,704,384	\$0	\$1,455,658	\$1,385,925	14.28	\$69,732	
WI	D	3/31/2013	\$8,178,139	\$0	\$8,178,139	\$9,352,348	100.00	\$0	
Kent County Consortium	C	7/31/2013	\$4,755,533	\$0	\$4,755,533	\$4,699,795	98.83	\$55,738	Requirement met 8/21/13
	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	\$3,683,939	100.00	\$0	
Kentucky	C	7/31/2013	\$332,963,060	\$37,000	\$332,926,060	\$335,024,216	100.00	\$0	
	R	7/31/2013	\$330,318,208	\$0	\$49,547,731	\$65,197,198	19.74	\$0	
KY	D	8/31/2013	\$279,309,140	\$37,000	\$279,272,140	\$318,605,800	100.00	\$0	
Kern County	C	7/31/2013	\$43,154,124	\$0	\$43,154,124	\$42,855,860	99.31	\$298,264	shortfall notice 8/16/13
	R	7/31/2013	\$42,828,624	\$0	\$6,424,294	\$9,698,000	22.64	\$0	
CA	D	8/31/2013	\$36,492,556	\$0	\$36,492,556	\$40,435,860	100.00	\$0	
Killeen	C	10/31/2013	\$7,170,001	\$0	\$7,170,001	\$7,013,860	97.82	\$156,141	Four month notice 7/12/2013
	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	\$6,784,151	100.00	\$0	
King County Consortium	C	6/30/2013	\$71,670,863	\$0	\$71,670,863	\$73,207,484	100.00	\$0	
	R	6/30/2013	\$70,620,065	\$0	\$10,593,010	\$15,956,370	22.59	\$0	
WA	D	4/30/2013	\$58,891,302	\$0	\$58,891,302	\$72,992,563	100.00	\$0	
Kitsap County Consortium	C	6/30/2013	\$17,497,143	\$0	\$17,497,143	\$18,003,204	100.00	\$0	
	R	6/30/2013	\$17,281,655	\$0	\$2,592,248	\$7,104,807	41.11	\$0	
WA	D	4/30/2013	\$14,445,746	\$0	\$14,445,746	\$16,775,399	100.00	\$0	

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 08/31/13
(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	\$8,004,966	100.00	\$0	
	R	6/30/2013	\$7,717,232	\$0	\$1,157,585	\$1,227,146	15.90	\$0	
TN	D	8/31/2013	\$6,541,227	\$0	\$6,541,227	\$7,393,200	100.00	\$0	
Knoxville	C	6/30/2013	\$27,064,086	\$0	\$27,064,086	\$27,686,634	100.00	\$0	
	R	6/30/2013	\$26,735,153	\$0	\$4,010,273	\$7,046,776	26.36	\$0	
TN	D	8/31/2013	\$23,049,287	\$0	\$23,049,287	\$25,803,649	100.00	\$0	
La Crosse	C	6/30/2013	\$7,078,778	\$0	\$7,078,778	\$7,422,168	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	\$6,649,811	100.00	\$0	
Lafayette	C	10/31/2013	\$14,978,746	\$0	\$14,978,746	\$14,934,417	99.70	\$44,328	Four month notice 7/11/2013
	R	10/31/2013	\$14,831,101	\$229,214	\$1,995,451	\$3,495,533	23.57	\$0	
LA	D	10/31/2013	\$12,687,759	\$0	\$12,687,759	\$13,725,268	100.00	\$0	
Lafayette Consortium	C	6/30/2013	\$14,568,963	\$0	\$14,568,963	\$14,586,010	100.00	\$0	
	R	6/30/2013	\$14,380,243	\$0	\$2,157,036	\$4,339,647	30.18	\$0	
IN	D	7/31/2013	\$11,715,015	\$0	\$11,715,015	\$14,207,168	100.00	\$0	
Lake Charles	C	10/31/2013	\$8,989,315	\$173,721	\$8,815,594	\$8,808,420	99.92	\$7,174	Four month notice 7/11/2013
	R	10/31/2013	\$8,989,315	\$144,313	\$1,204,084	\$1,365,894	15.19	\$0	
LA	D	10/31/2013	\$7,548,801	\$173,721	\$7,375,080	\$8,455,383	100.00	\$0	
Lake County	C	9/30/2013	\$12,492,974	\$0	\$12,492,974	\$12,293,338	98.40	\$199,636	four month notice 6/28/13
	R	9/30/2013	\$12,358,064	\$0	\$1,853,710	\$1,988,234	16.09	\$0	
IN	D	10/31/2013	\$10,534,776	\$0	\$10,534,776	\$12,139,975	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 08/31/13
(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	\$10,401,655	\$22,573	\$10,379,082	\$10,341,068	99.63	\$38,014	
	R	10/31/2013	\$10,279,432	\$0	\$1,541,915	\$2,082,152	20.26	\$0	
OH	D	10/31/2013	\$8,867,407	\$22,573	\$8,844,834	\$10,040,245	100.00	\$0	
Lake County Consortium	C	8/31/2013	\$29,091,638	\$0	\$29,091,638	\$29,167,573	100.00	\$0	
	R	8/31/2013	\$28,487,922	\$0	\$4,523,188	\$7,250,058	25.45	\$0	
IL	D	4/30/2013	\$24,239,486	\$0	\$24,239,486	\$27,821,657	100.00	\$0	
Lakeland	C	6/30/2013	\$7,390,971	\$0	\$7,390,971	\$7,435,659	100.00	\$0	
	R	6/30/2013	\$7,390,971	\$0	\$1,108,645	\$1,170,767	15.84	\$0	
FL	D	6/30/2013	\$6,026,732	\$0	\$6,026,732	\$7,224,921	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	\$9,050,259	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	\$25,507,716	100.00	\$0	
	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	\$23,466,847	100.00	\$0	
Lansing	C	7/31/2013	\$20,199,722	\$0	\$20,199,722	\$20,203,509	100.00	\$0	
	R	7/31/2013	\$20,086,140	\$0	\$3,012,921	\$6,361,063	31.67	\$0	
MI	D	7/31/2013	\$17,522,787	\$0	\$17,522,787	\$18,120,591	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 08/31/13

(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	\$25,975,937	99.96	\$9,430	Four month notice 7/11/2013
	R	10/31/2013	\$26,067,542	\$0	\$3,910,131	\$3,757,788	14.42	\$152,344	Four month notice 7/11/2013
TX	D	10/31/2013	\$22,217,187	\$222,152	\$21,995,035	\$25,230,812	100.00	\$0	
Las Cruces	C	6/30/2013	\$8,817,750	\$75,000	\$8,742,750	\$8,758,814	100.00	\$0	
	R	6/30/2013	\$8,817,750	\$75,000	\$1,247,663	\$1,610,323	18.26	\$0	
NM	D	8/31/2013	\$7,273,273	\$75,000	\$7,198,273	\$8,403,715	100.00	\$0	
Las Vegas	C	9/30/2013	\$15,823,517	\$13,300	\$15,810,217	\$16,126,479	100.00	\$0	
	R	9/30/2013	\$15,697,169	\$0	\$2,354,575	\$6,793,882	43.28	\$0	
NV	D	8/31/2013	\$8,722,923	\$13,300	\$8,709,623	\$13,072,735	100.00	\$0	
Lawrence	C	9/30/2013	\$10,790,437	\$0	\$10,790,437	\$10,790,437	100.00	\$0	
	R	9/30/2013	\$10,740,263	\$0	\$1,611,039	\$2,135,569	19.88	\$0	
KS	D	8/31/2013	\$8,790,211	\$0	\$8,790,211	\$10,624,798	100.00	\$0	
Lawrence	C	8/31/2013	\$21,916,605	\$0	\$21,916,605	\$22,177,101	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	\$21,805,575	100.00	\$0	
Lawton	C	7/31/2013	\$10,181,297	\$59,118	\$10,122,179	\$10,078,109	99.56	\$44,070	Shortfall notice 8/7/2013
	R	7/31/2013	\$10,181,297	\$0	\$1,527,195	\$2,496,783	24.52	\$0	
OK	D	7/31/2013	\$8,650,450	\$59,118	\$8,591,332	\$9,470,100	100.00	\$0	
Lee County	C	10/31/2013	\$12,680,739	\$0	\$12,680,739	\$13,021,608	100.00	\$0	
	R	10/31/2013	\$12,529,033	\$0	\$1,879,355	\$2,720,716	21.72	\$0	
FL	D	10/31/2013	\$10,451,413	\$0	\$10,451,413	\$12,559,310	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 08/31/13
(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	\$16,656,322	100.00	\$0	
	R	6/30/2013	\$16,246,681	\$0	\$2,437,002	\$3,313,363	20.39	\$0	
NC	D	8/31/2013	\$13,087,677	\$0	\$13,087,677	\$16,566,534	100.00	\$0	
Lexington County	C	6/30/2013	\$2,586,306	\$0	\$2,586,306	\$2,789,861	100.00	\$0	
	R	6/30/2013	\$2,581,216	\$0	\$387,182	\$699,565	27.10	\$0	
SC	D	7/31/2013	\$755,090	\$0	\$755,090	\$2,640,761	100.00	\$0	
Lexington-Fayette	C	8/31/2013	\$27,438,862	\$0	\$27,438,862	\$27,676,223	100.00	\$0	
	R	8/31/2013	\$27,057,242	\$0	\$4,058,586	\$4,704,180	17.39	\$0	
KY	D	8/31/2013	\$23,108,205	\$0	\$23,108,205	\$25,322,534	100.00	\$0	
Lima	C	9/30/2013	\$7,612,215	\$0	\$7,612,215	\$7,555,297	99.25	\$56,918	four month notice 6/28/13
	R	9/30/2013	\$7,612,215	\$0	\$1,141,832	\$1,736,283	22.81	\$0	
OH	D	10/31/2013	\$6,411,988	\$0	\$6,411,988	\$7,420,649	100.00	\$0	
Lincoln	C	9/30/2013	\$21,568,823	\$0	\$21,568,823	\$21,716,789	100.00	\$0	
	R	9/30/2013	\$20,994,221	\$0	\$3,399,133	\$4,689,129	22.34	\$0	
NE	D	9/30/2013	\$18,075,319	\$0	\$18,075,319	\$20,976,133	100.00	\$0	
Little Rock	C	6/30/2013	\$19,930,607	\$0	\$19,930,607	\$19,878,513	99.74	\$52,094	Requirement met 7/26/ 2013
	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	\$17,562,273	100.00	\$0	
Long Beach	C	12/31/2013	\$88,105,881	\$0	\$88,105,881	\$86,184,471	97.82	\$1,921,410	
	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	\$83,116,072	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 08/31/13
(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	\$6,624,075	97.02	\$203,611	Four month notice6/10/2013
	R	9/30/2013	\$6,994,936	\$167,250	\$881,990	\$973,222	13.91 #	\$0	
TX	D	9/30/2013	\$5,805,367	\$167,250	\$5,638,117	\$6,498,354	100.00	\$0	
Longview Consortium	C	8/31/2013	\$6,219,902	\$0	\$6,219,902	\$6,301,653	100.00	\$0	
	R	8/31/2013	\$6,219,902	\$0	\$932,985	\$1,045,198	16.80	\$0	
WA	D	8/31/2013	\$5,117,500	\$0	\$5,117,500	\$5,960,806	100.00	\$0	
Lorain	C	6/30/2013	\$10,275,818	\$236,506	\$10,039,312	\$10,267,960	100.00	\$0	
	R	6/30/2013	\$10,275,818	\$0	\$1,541,373	\$1,656,700	16.12	\$0	
OH	D	3/31/2013	\$8,784,544	\$236,506	\$8,548,038	\$8,773,252	100.00	\$0	
Los Angeles	C	7/31/2013	\$746,399,122	\$1,419,030	\$744,980,092	\$754,406,943	100.00	\$0	
	R	7/31/2013	\$740,665,832	\$0	\$111,099,875	\$151,697,082	20.48	\$0	
CA	D	5/31/2013	\$621,559,353	\$1,419,030	\$620,140,323	\$700,637,523	100.00	\$0	
Los Angeles County	C	7/31/2013	\$246,976,973	\$0	\$246,976,973	\$248,998,099	100.00	\$0	
	R	7/31/2013	\$245,243,210	\$0	\$36,786,482	\$62,887,414	25.64	\$0	
CA	D	8/31/2013	\$207,341,092	\$0	\$207,341,092	\$230,591,176	100.00	\$0	
Louisiana	C	9/30/2013	\$288,007,397	\$2,052,579	\$285,954,818	\$287,465,650	100.00	\$0	
	R	9/30/2013	\$286,007,561	\$4,577,653	\$38,323,482	\$42,318,681	14.80 #	\$0	
LA	D	4/30/2013	\$241,346,588	\$2,052,579	\$239,294,009	\$260,374,843	100.00	\$0	
Louisville	C	7/31/2013	\$78,056,478	\$89,547	\$77,966,931	\$78,328,296	100.00	\$0	
	R	7/31/2013	\$77,262,663	\$0	\$11,589,399	\$13,862,359	17.94	\$0	
KY	D	3/31/2013	\$66,466,055	\$89,547	\$66,376,508	\$73,321,245	100.00	\$0	

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 08/31/13
(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>
Lowell	C	8/31/2013	\$21,725,714	\$0	\$21,725,714	\$22,031,296	100.00	\$0	
	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	\$20,175,128	100.00	\$0	
Lubbock	C	10/31/2013	\$23,009,992	\$0	\$23,009,992	\$22,383,086	97.28	\$626,906	Four month notice 7/11/2013
	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	\$20,275,899	100.00	\$0	
Luzerne County	C	8/31/2013	\$22,463,887	\$0	\$22,463,887	\$22,629,614	100.00	\$0	
	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	\$21,485,769	100.00	\$0	
Lynchburg	C	6/30/2013	\$7,799,927	\$0	\$7,799,927	\$7,946,862	100.00	\$0	
	R	6/30/2013	\$7,799,927	\$0	\$1,169,989	\$1,900,698	24.37	\$0	
VA	D	10/31/2013	\$6,448,565	\$0	\$6,448,565	\$7,395,498	100.00	\$0	
Lynn	C	8/31/2013	\$16,778,602	\$0	\$16,778,602	\$16,979,230	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	\$16,922,501	100.00	\$0	
Lynwood	C	7/31/2013	\$11,589,468	\$319	\$11,589,149	\$11,604,032	100.00	\$0	
	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	\$10,447,961	100.00	\$0	
Lyon County Consortium	C	9/30/2013	\$8,405,463	\$1,034,108	\$7,371,355	\$7,149,283	96.99	\$222,072	four month notice 7/1/13
	R	9/30/2013	\$7,579,784	\$0	\$1,136,968	\$1,904,252	25.12	\$0	
NV	D	8/31/2013	\$6,644,141	\$1,034,108	\$5,610,033	\$7,113,033	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 08/31/13

(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>
Macomb County Consortium	C	7/31/2013	\$17,508,435	\$8,350	\$17,500,085	\$17,613,258	100.00	\$0	
	R	7/31/2013	\$17,288,211	\$8,350	\$2,584,882	\$3,342,259	19.33	\$0	
MI	D	6/30/2013	\$13,206,272	\$8,350	\$13,197,922	\$13,896,803	100.00	\$0	
Macon	C	9/30/2013	\$19,355,123	\$368,568	\$18,986,555	\$18,725,484	98.62	\$261,071	Four month notice 6/10/2013
	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	\$16,346,559	100.00	\$0	
Madison	C	6/30/2013	\$30,180,838	\$10	\$30,180,828	\$30,950,682	100.00	\$0	
	R	6/30/2013	\$29,774,435	\$0	\$4,466,165	\$7,972,241	26.78	\$0	
WI	D	4/30/2013	\$25,104,741	\$10	\$25,104,731	\$29,853,581	100.00	\$0	
Madison County	C	11/30/2013	\$23,941,540	\$0	\$23,941,540	\$23,468,057	98.02	\$473,483	
	R	11/30/2013	\$23,707,790	\$0	\$3,556,169	\$3,525,822	14.87	\$30,346	
IL	D	10/31/2013	\$20,572,204	\$0	\$20,572,204	\$22,109,563	100.00	\$0	
Maine	C	8/31/2013	\$119,053,886	\$28,893	\$119,024,993	\$119,024,993	100.00	\$0	
	R	8/31/2013	\$117,865,063	\$0	\$17,679,759	\$19,277,686	16.36	\$0	
ME	D	4/30/2013	\$100,403,198	\$28,893	\$100,374,305	\$115,714,627	100.00	\$0	
Malden Consortium	C	8/31/2013	\$47,375,555	\$0	\$47,375,555	\$47,481,357	100.00	\$0	
	R	8/31/2013	\$46,910,264	\$0	\$7,036,540	\$16,946,853	36.13	\$0	
MA	D	7/31/2013	\$39,196,780	\$0	\$39,196,780	\$45,476,274	100.00	\$0	
Manatee County	C	10/31/2013	\$6,316,336	\$200,500	\$6,115,836	\$6,052,556	98.97	\$63,280	Four month notice 7/11/2013
	R	10/31/2013	\$6,177,375	\$0	\$926,606	\$1,224,327	19.82	\$0	
FL	D	10/31/2013	\$4,447,097	\$200,500	\$4,246,597	\$5,866,317	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 08/31/13
(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>
Manchester	C	8/31/2013	\$14,513,988	\$0	\$14,513,988	\$14,725,306	100.00	\$0	
	R	8/31/2013	\$14,400,140	\$0	\$2,160,021	\$3,359,557	23.33	\$0	
NH	D	8/31/2013	\$11,958,739	\$0	\$11,958,739	\$13,803,919	100.00	\$0	
Mansfield	C	7/31/2013	\$7,642,811	\$2,183	\$7,640,628	\$7,740,625	100.00	\$0	
	R	7/31/2013	\$7,642,811	\$2,183	\$1,144,239	\$2,774,813	36.31	\$0	
OH	D	8/31/2013	\$6,513,132	\$2,183	\$6,510,949	\$7,122,454	100.00	\$0	
Mariana Islands	C	10/31/2013	\$8,985,661	\$0	\$8,985,661	\$9,009,238	100.00	\$0	
	R	10/31/2013	\$8,985,661	\$0	\$0	\$0	0.00	\$0	
MP	D	10/31/2013	\$7,120,659	\$0	\$7,120,659	\$7,872,376	100.00	\$0	
Maricopa County Consortium	C	9/30/2013	\$90,114,309	\$0	\$90,114,309	\$90,992,250	100.00	\$0	
	R	9/30/2013	\$88,873,383	\$0	\$13,331,007	\$15,456,620	17.39	\$0	
AZ	D	8/31/2013	\$77,818,162	\$0	\$77,818,162	\$84,145,043	100.00	\$0	
Marin County	C	8/31/2013	\$21,993,338	\$0	\$21,993,338	\$22,417,737	100.00	\$0	
	R	8/31/2013	\$21,752,509	\$0	\$3,262,876	\$4,073,426	18.73	\$0	
CA	D	8/31/2013	\$18,434,559	\$0	\$18,434,559	\$21,392,802	100.00	\$0	
Marion County Consortium	C	10/31/2013	\$7,769,148	\$0	\$7,769,148	\$7,197,334	92.64	\$571,814	Four month notice 7/11/2013
	R	10/31/2013	\$7,647,930	\$0	\$1,147,190	\$1,530,843	20.02	\$0	
FL	D	10/31/2013	\$5,124,022	\$0	\$5,124,022	\$4,625,668	90.27	\$498,354	Four month notice 7/11/2013
Martinsburg Consortium	C	7/31/2013	\$2,825,060	\$0	\$2,825,060	\$3,022,898	100.00	\$0	
	R	7/31/2013	\$2,813,124	\$0	\$421,969	\$433,759	15.42	\$0	
WV	D	7/31/2013	\$1,170,329	\$0	\$1,170,329	\$2,889,990	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 08/31/13
(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>
Maryland	C	7/31/2013	\$138,726,175	\$0	\$138,726,175	\$139,155,135	100.00	\$0	
	R	7/31/2013	\$137,684,713	\$0	\$20,652,707	\$24,285,708	17.64	\$0	
MD	D	8/31/2013	\$115,545,041	\$0	\$115,545,041	\$130,610,807	100.00	\$0	
Massachusetts	C	7/31/2013	\$275,448,404	\$0	\$275,448,404	\$282,582,080	100.00	\$0	
	R	7/31/2013	\$272,460,907	\$0	\$40,869,136	\$70,300,821	25.80	\$0	
MA	D	4/30/2013	\$232,603,370	\$0	\$232,603,370	\$267,668,137	100.00	\$0	
Mayaguez	C	7/31/2013	\$20,768,127	\$664,336	\$20,103,791	\$20,446,057	100.00	\$0	
	R	7/31/2013	\$20,768,127	\$0	\$3,115,219	\$5,984,552	28.82	\$0	
PR	D	5/31/2014	\$17,229,314	\$664,336	\$16,564,978	\$19,497,259	100.00	\$0	
McAllen	C	9/30/2013	\$12,910,855	\$0	\$12,910,855	\$12,957,447	100.00	\$0	
	R	9/30/2013	\$12,910,855	\$0	\$1,936,628	\$11,505,279	89.11	\$0	
TX	D	10/31/2013	\$10,994,066	\$0	\$10,994,066	\$12,206,655	100.00	\$0	
McHenry County	C	6/30/2013	\$7,185,391	\$100	\$7,185,291	\$7,286,518	100.00	\$0	
	R	6/30/2013	\$7,076,926	\$100	\$1,061,439	\$1,507,601	21.30	\$0	
IL	D	3/31/2013	\$5,639,735	\$100	\$5,639,635	\$6,577,972	100.00	\$0	
Memphis	C	6/30/2013	\$97,249,799	\$582,702	\$96,667,097	\$96,968,357	100.00	\$0	
	R	6/30/2013	\$95,781,685	\$1	\$14,367,252	\$17,193,678	17.95	\$0	
TN	D	8/31/2013	\$83,035,619	\$582,702	\$82,452,917	\$88,975,624	100.00	\$0	
Merced	C	7/31/2013	\$11,049,877	\$0	\$11,049,877	\$11,118,071	100.00	\$0	
	R	7/31/2013	\$11,049,877	\$0	\$1,657,482	\$1,873,576	16.96	\$0	
CA	D	8/31/2013	\$9,125,574	\$0	\$9,125,574	\$10,864,594	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 08/31/13

(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>
Mercer County Consortium	C	7/31/2013	\$11,534,018	\$0	\$11,534,018	\$11,638,643	100.00	\$0	
	R	7/31/2013	\$11,380,828	\$0	\$1,707,124	\$6,735,111	59.18	\$0	
NJ	D	8/31/2013	\$9,461,760	\$0	\$9,461,760	\$10,561,001	100.00	\$0	
Mesa	C	8/31/2013	\$4,342,421	\$0	\$4,342,421	\$4,362,747	100.00	\$0	
	R	8/31/2013	\$4,342,421	\$0	\$651,363	\$1,151,617	26.52	\$0	
AZ	D		\$0	\$0	\$0	\$3,234,886	0.00**	\$0	
Miami	C	6/30/2013	\$94,284,210	\$0	\$94,284,210	\$96,689,854	100.00	\$0	
	R	6/30/2013	\$93,537,371	\$0	\$14,030,606	\$16,493,234	17.63	\$0	
FL	D	10/31/2013	\$79,894,097	\$0	\$79,894,097	\$81,913,577	100.00	\$0	
Miami Beach	C	10/31/2013	\$26,526,382	\$578,293	\$25,948,089	\$26,198,566	100.00	\$0	
	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	\$578,293	\$22,317,140	\$23,856,062	100.00	\$0	
Miami-Dade County	C	6/30/2013	\$123,177,092	\$0	\$123,177,092	\$117,656,163	95.52	\$5,520,929	Requirement met 7/31/2013
	R	6/30/2013	\$122,175,659	\$0	\$18,326,349	\$25,433,863	20.82	\$0	
FL	D	3/31/2013	\$102,836,110	\$0	\$102,836,110	\$106,406,926	100.00	\$0	
Michigan	C	6/30/2013	\$467,221,841	\$156,404	\$467,065,437	\$467,983,414	100.00	\$0	
	R	6/30/2013	\$462,586,036	\$0	\$69,387,905	\$89,810,499	19.41	\$0	
MI	D	4/30/2013	\$402,015,458	\$156,404	\$401,859,054	\$412,120,334	100.00	\$0	
Middlesex County Consortium	C	7/31/2013	\$29,316,444	\$0	\$29,316,444	\$29,716,973	100.00	\$0	
	R	7/31/2013	\$28,929,888	\$0	\$4,339,483	\$5,765,702	19.93	\$0	
NJ	D	8/31/2013	\$23,461,379	\$0	\$23,461,379	\$28,174,554	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 08/31/13
(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>
Milwaukee	C	6/30/2013	\$143,372,829	\$0	\$143,372,829	\$143,714,154	100.00	\$0	
	R	6/30/2013	\$142,228,156	\$0	\$21,334,223	\$29,249,859	20.57	\$0	
WI	D	3/31/2013	\$123,462,456	\$0	\$123,462,456	\$139,015,687	100.00	\$0	
Milwaukee County Consortium	C	10/31/2013	\$22,280,168	\$650,172	\$21,629,996	\$21,795,002	100.00	\$0	
	R	10/31/2013	\$21,921,282	\$303,015	\$2,985,177	\$3,392,290	15.47	\$0	
WI	D	9/30/2013	\$18,754,396	\$650,172	\$18,104,224	\$18,554,187	100.00	\$0	
Minneapolis	C	6/30/2013	\$71,266,717	\$0	\$71,266,717	\$72,070,769	100.00	\$0	
	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	\$64,779,635	100.00	\$0	
Minnesota	C	6/30/2013	\$180,369,004	\$0	\$180,369,004	\$178,649,409	99.05	\$1,719,595	requirement met 7/2/13
	R	6/30/2013	\$178,281,739	\$1,129,050	\$26,113,211	\$26,201,070	14.70#	\$0	
MN	D	4/30/2013	\$150,170,888	\$0	\$150,170,888	\$170,390,002	100.00	\$0	
Mississippi	C	6/30/2013	\$276,666,057	\$36,083	\$276,629,974	\$280,115,195	100.00	\$0	
	R	6/30/2013	\$274,796,262	\$4,294,320	\$36,925,120	\$43,218,033	15.73	\$0	
MS	D	3/31/2013	\$231,913,089	\$36,083	\$231,877,006	\$253,213,360	100.00	\$0	
Missoula	C	6/30/2013	\$5,393,770	\$0	\$5,393,770	\$5,706,894	100.00	\$0	
	R	6/30/2013	\$5,393,770	\$0	\$809,066	\$2,312,492	42.87	\$0	
MT	D	4/30/2013	\$3,650,983	\$0	\$3,650,983	\$5,177,890	100.00	\$0	
Missouri	C	6/30/2013	\$291,390,352	\$0	\$291,390,352	\$294,354,395	100.00	\$0	
	R	6/30/2013	\$288,664,319	\$0	\$43,299,648	\$83,075,261	28.78	\$0	
MO	D	5/31/2013	\$245,091,488	\$0	\$245,091,488	\$269,522,412	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 08/31/13

(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>
Mobile	C	6/30/2013	\$29,698,276	\$17,368	\$29,680,908	\$28,244,501	95.16	\$1,436,407	Requirement met 7/26/2013
	R	6/30/2013	\$29,440,069	\$444,244	\$3,971,767	\$4,955,012	16.83	\$0	
AL	D	8/31/2013	\$25,258,776	\$17,368	\$25,241,408	\$26,048,814	100.00	\$0	
Mobile County	C	6/30/2013	\$8,650,701	\$163,764	\$8,486,937	\$8,683,091	100.00	\$0	
	R	6/30/2013	\$8,523,743	\$270,800	\$1,007,761	\$1,730,131	20.30	\$0	
AL	D	7/31/2013	\$6,327,758	\$163,764	\$6,163,994	\$6,183,137	100.00	\$0	
Modesto	C	8/31/2013	\$21,846,007	\$292,299	\$21,553,708	\$20,737,226	96.21	\$816,483	one month notice 8/20/13
	R	8/31/2013	\$21,651,102	\$0	\$3,247,665	\$3,220,532	14.87	\$27,134	one month notice 8/20/13
CA	D	8/31/2013	\$18,057,245	\$292,299	\$17,764,946	\$17,755,805	99.95	\$9,141	one month notice 8/20/13
Monmouth County Consortium	C	7/31/2013	\$33,174,700	\$0	\$33,174,700	\$33,184,601	100.00	\$0	
	R	7/31/2013	\$32,743,527	\$0	\$4,911,529	\$7,436,138	22.71	\$0	
NJ	D	3/31/2013	\$26,666,685	\$0	\$26,666,685	\$30,843,421	100.00	\$0	
Monroe	C	9/30/2013	\$10,394,112	\$25,026	\$10,369,087	\$10,065,843	97.08	\$303,244	Four month notice 6/10/2013
	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	\$10,029,509	100.00	\$0	
Monroe County Consortium	C	8/31/2013	\$23,997,168	\$1	\$23,997,167	\$24,195,095	100.00	\$0	
	R	8/31/2013	\$23,709,354	\$1	\$3,556,402	\$4,363,299	18.40	\$0	
NY	D	8/31/2013	\$19,952,188	\$1	\$19,952,187	\$23,807,350	100.00	\$0	
Montana	C	7/31/2013	\$82,845,427	\$0	\$82,845,427	\$84,583,857	100.00	\$0	
	R	7/31/2013	\$81,948,777	\$0	\$12,292,317	\$23,811,275	29.06	\$0	
MT	D	3/31/2013	\$69,255,245	\$0	\$69,255,245	\$77,114,119	100.00	\$0	

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 08/31/13
(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>
Montebello	C		\$8,656,214	\$3,630,728	\$5,025,486	\$4,341,477	86.39	\$684,010	
	R		\$8,656,214	\$0	\$1,298,432	\$1,334,334	15.41	\$0	
CA	D	8/31/2013	\$7,563,867	\$3,630,728	\$3,933,139	\$3,947,794	100.00	\$0	
Monterey Park	C	7/31/2013	\$8,009,053	\$113,800	\$7,895,253	\$8,059,690	100.00	\$0	
	R	7/31/2013	\$8,009,053	\$0	\$1,201,358	\$2,901,220	36.22	\$0	
CA	D	8/31/2013	\$6,552,849	\$113,800	\$6,439,049	\$6,974,218	100.00	\$0	
Montgomery	C	8/31/2013	\$23,841,030	\$456,213	\$23,384,817	\$22,416,911	95.86	\$967,906	One month notice 8/8/2013
	R	8/31/2013	\$23,603,252	\$0	\$3,540,488	\$4,366,261	18.50	\$0	
AL	D	5/31/2013	\$20,172,663	\$456,213	\$19,716,450	\$21,985,736	100.00	\$0	
Montgomery County	C	8/31/2013	\$43,209,846	\$1	\$43,209,845	\$43,429,231	100.00	\$0	
	R	8/31/2013	\$42,678,309	\$1	\$6,401,746	\$12,630,930	29.60	\$0	
MD	D	8/31/2013	\$36,000,865	\$1	\$36,000,864	\$40,994,006	100.00	\$0	
Montgomery County	C	10/31/2013	\$22,623,062	\$0	\$22,623,062	\$22,682,849	100.00	\$0	
	R	10/31/2013	\$22,338,465	\$0	\$3,350,770	\$3,771,551	16.88	\$0	
OH	D	10/31/2013	\$19,383,203	\$0	\$19,383,203	\$21,634,197	100.00	\$0	
Montgomery County	C	9/30/2013	\$26,550,403	\$0	\$26,550,403	\$26,635,051	100.00	\$0	
	R	9/30/2013	\$26,212,184	\$0	\$3,931,828	\$4,101,461	15.65	\$0	
PA	D	10/31/2013	\$22,119,090	\$0	\$22,119,090	\$24,794,526	100.00	\$0	
Montgomery County	C	9/30/2013	\$4,843,237	\$0	\$4,843,237	\$5,146,237	100.00	\$0	
	R	9/30/2013	\$4,749,699	\$0	\$712,455	\$1,194,709	25.15	\$0	
TX	D	10/31/2013	\$3,350,573	\$0	\$3,350,573	\$4,797,493	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 08/31/13
(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>
Moreno Valley	C	7/31/2013	\$9,214,199	\$0	\$9,214,199	\$8,937,583	97.00	\$276,616	shortfall notice 8/16/13
	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	\$7,227,928	99.11	\$64,953	one month notice 8/20/13
Morris County Consortium	C	9/30/2013	\$18,663,181	\$0	\$18,663,181	\$18,771,348	100.00	\$0	
	R	9/30/2013	\$18,449,460	\$0	\$2,767,419	\$3,907,137	21.18	\$0	
NJ	D	9/30/2013	\$15,294,136	\$0	\$15,294,136	\$18,363,665	100.00	\$0	
Mount Vernon	C	10/31/2013	\$14,335,667	\$48,224	\$14,287,443	\$13,186,301	92.29	\$1,101,142	Four month notice 7/11/2013
	R	10/31/2013	\$14,335,667	\$48,224	\$2,102,126	\$1,933,039	13.48 #	\$169,087	Four month notice 7/11/2013
NY	D	10/31/2013	\$12,126,633	\$48,224	\$12,078,409	\$12,995,807	100.00	\$0	
Mountain View	C	8/31/2013	\$7,517,210	\$0	\$7,517,210	\$7,675,299	100.00	\$0	
	R	8/31/2013	\$7,517,210	\$0	\$1,127,582	\$3,455,714	45.97	\$0	
CA	D	8/31/2013	\$6,163,022	\$0	\$6,163,022	\$6,722,728	100.00	\$0	
Muncie	C	6/30/2013	\$12,285,350	\$570,124	\$11,715,226	\$12,028,536	100.00	\$0	
	R	6/30/2013	\$11,715,226	\$0	\$1,757,284	\$3,811,856	32.54	\$0	
IN	D	7/31/2013	\$10,348,594	\$570,124	\$9,778,470	\$11,567,639	100.00	\$0	
Muskegon	C	9/30/2013	\$7,306,157	\$437,658	\$6,868,499	\$7,305,442	100.00	\$0	
	R	9/30/2013	\$7,306,157	\$0	\$1,095,924	\$1,780,822	24.37	\$0	
MI	D	7/31/2013	\$6,378,641	\$437,658	\$5,940,983	\$6,955,393	100.00	\$0	
Nashua	C	8/31/2013	\$5,044,095	\$0	\$5,044,095	\$5,081,431	100.00	\$0	
	R	8/31/2013	\$5,044,095	\$0	\$756,614	\$1,200,000	23.79	\$0	
NH	D	8/31/2013	\$3,426,339	\$0	\$3,426,339	\$4,898,781	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 08/31/13
(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>
Nashville-Davidson	C	6/30/2013	\$58,362,807	\$64,485	\$58,298,322	\$58,547,564	100.00	\$0	
	R	6/30/2013	\$57,563,293	\$0	\$8,634,494	\$9,892,512	17.19	\$0	
TN	D	4/30/2013	\$48,948,349	\$64,485	\$48,883,864	\$53,252,375	100.00	\$0	
Nassau County	C	10/31/2013	\$67,136,834	\$387,309	\$66,749,525	\$63,478,138	95.10	\$3,271,387	Four month notice 7/11/2013
	R	10/31/2013	\$66,584,273	\$0	\$9,987,641	\$11,791,435	17.71	\$0	
NY	D	10/31/2013	\$55,862,542	\$387,309	\$55,475,233	\$58,134,564	100.00	\$0	
National City	C	7/31/2013	\$12,058,709	\$0	\$12,058,709	\$12,180,311	100.00	\$0	
	R	7/31/2013	\$12,058,709	\$0	\$1,808,806	\$3,403,414	28.22	\$0	
CA	D	8/31/2013	\$10,218,725	\$0	\$10,218,725	\$11,313,901	100.00	\$0	
Nebraska	C	7/31/2013	\$95,286,828	\$123,000	\$95,163,828	\$95,168,906	100.00	\$0	
	R	7/31/2013	\$94,298,736	\$0	\$14,144,810	\$32,972,076	34.97	\$0	
NE	D	7/31/2013	\$79,203,727	\$123,000	\$79,080,727	\$89,992,494	100.00	\$0	
Nevada	C	9/30/2013	\$60,525,157	\$0	\$60,525,157	\$62,364,954	100.00	\$0	
	R	9/30/2013	\$59,942,774	\$0	\$9,491,416	\$21,100,616	35.20	\$0	
NV	D	8/31/2013	\$51,520,840	\$0	\$51,520,840	\$55,402,289	100.00	\$0	
New Bedford	C	8/31/2013	\$24,757,163	\$0	\$24,757,163	\$24,920,110	100.00	\$0	
	R	8/31/2013	\$24,639,561	\$0	\$3,695,934	\$4,469,073	18.14	\$0	
MA	D	8/31/2013	\$20,915,103	\$0	\$20,915,103	\$23,659,165	100.00	\$0	
New Britain	C	9/30/2013	\$13,669,505	\$0	\$13,669,505	\$12,077,594	88.35	\$1,591,911	Four month notice 6/10/2013
	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	\$11,538,123	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 08/31/13
(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 Brunswick	C	9/30/2013	\$7,869,865	\$3,144	\$7,866,721	\$7,536,667	95.80	\$330,054	Four month notice 6/10/2013
	R	9/30/2013	\$7,869,865	\$3,144	\$1,177,335	\$2,010,582	25.55	\$0	
NJ	D	8/31/2013	\$6,203,101	\$3,144	\$6,199,957	\$7,064,716	100.00	\$0	
New Castle County	C	6/30/2013	\$21,511,645	\$0	\$21,511,645	\$21,543,870	100.00	\$0	
	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	\$19,384,660	100.00	\$0	
New Hampshire	C	8/31/2013	\$85,254,471	\$0	\$85,254,471	\$87,967,193	100.00	\$0	
	R	8/31/2013	\$84,290,573	\$0	\$12,643,586	\$24,557,783	29.13	\$0	
NH	D	4/30/2013	\$70,194,753	\$0	\$70,194,753	\$82,436,643	100.00	\$0	
New Haven	C	9/30/2013	\$33,261,088	\$90,791	\$33,170,297	\$32,309,964	97.41	\$860,333	Four month notice 6/10/2013
	R	9/30/2013	\$33,015,341	\$90,791	\$4,861,510	\$6,419,131	19.44	\$0	
CT	D	8/31/2013	\$28,242,398	\$90,791	\$28,151,607	\$31,369,369	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	\$146,210,952	100.00	\$0	
New Mexico	C	6/30/2013	\$131,392,890	\$0	\$131,392,890	\$132,854,157	100.00	\$0	
	R	6/30/2013	\$130,426,655	\$0	\$19,563,998	\$25,636,179	19.66	\$0	
NM	D	3/31/2013	\$107,947,335	\$0	\$107,947,335	\$125,481,624	100.00	\$0	
New Orleans	C	10/31/2013	\$132,246,612	\$351,210	\$131,895,402	\$118,713,814	90.01	\$13,181,588	Four month notice 7/11/2013
	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	Requirement waived 5/23/2013

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 08/31/13
(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 Rochelle	C	6/30/2013	\$11,026,987	\$93,943	\$10,933,044	\$10,962,271	100.00	\$0	
	R	6/30/2013	\$11,026,987	\$0	\$1,654,048	\$5,650,044	51.24	\$0	
NY	D	8/31/2013	\$9,101,005	\$93,943	\$9,007,062	\$10,827,247	100.00	\$0	
New York	C	6/30/2013	\$652,292,202	\$83,319	\$652,208,883	\$652,838,618	100.00	\$0	
	R	6/30/2013	\$648,367,440	\$0	\$97,255,116	\$143,833,452	22.18	\$0	
NY	D	3/31/2013	\$540,669,961	\$83,319	\$540,586,642	\$565,022,527	100.00	\$0	
New York City	C	6/30/2013	\$2,204,025,716	\$0	\$2,204,025,716	\$2,219,345,755	100.00	\$0	
	R	6/30/2013	\$2,189,344,779	\$0	\$328,401,717	\$397,121,136	18.14	\$0	
NY	D	3/31/2013	\$1,843,940,901	\$0	\$1,843,940,901	\$2,028,145,822	100.00	\$0	
Newark	C	9/30/2013	\$82,407,920	\$598,095	\$81,809,825	\$79,535,605	97.22	\$2,274,220	Four month notice 6/10/2013
	R	9/30/2013	\$81,733,894	\$1	\$12,260,083	\$13,500,125	16.52	\$0	
NJ	D	10/31/2013	\$70,253,629	\$598,095	\$69,655,534	\$70,875,153	100.00	\$0	
Newport News	C	6/30/2013	\$22,483,467	\$86,666	\$22,396,801	\$22,630,132	100.00	\$0	
	R	6/30/2013	\$22,219,465	\$0	\$3,332,920	\$3,452,941	15.54	\$0	
VA	D	8/31/2013	\$19,008,925	\$86,666	\$18,922,259	\$19,684,572	100.00	\$0	
Newton Consortium	C	9/30/2013	\$29,881,289	\$0	\$29,881,289	\$28,209,525	94.41	\$1,671,764	Four month notice 6/10/2013
	R	9/30/2013	\$29,589,326	\$0	\$4,438,399	\$6,077,176	20.54	\$0	
MA	D	8/31/2013	\$23,293,996	\$0	\$23,293,996	\$26,929,654	100.00	\$0	
Niagara Falls	C	7/31/2013	\$13,397,664	\$723,656	\$12,674,008	\$12,290,398	96.97	\$383,610	Shortfall notice 8/7/2013
	R	7/31/2013	\$12,674,008	\$0	\$1,901,101	\$4,867,112	38.40	\$0	
NY	D	3/31/2013	\$11,545,498	\$723,656	\$10,821,842	\$11,613,120	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 08/31/13
(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>
Norfolk	C	8/31/2013	\$39,706,545	\$96,457	\$39,610,088	\$39,939,440	100.00	\$0	
	R	8/31/2013	\$39,306,904	\$82,510	\$5,813,526	\$6,749,386	17.17	\$0	
VA	D	8/31/2013	\$33,987,352	\$96,457	\$33,890,895	\$35,554,397	100.00	\$0	
Norman	C	7/31/2013	\$8,818,042	\$0	\$8,818,042	\$8,826,809	100.00	\$0	
	R	7/31/2013	\$8,818,042	\$0	\$1,322,706	\$1,435,609	16.28	\$0	
OK	D	8/31/2013	\$7,089,137	\$0	\$7,089,137	\$8,599,252	100.00	\$0	
North Carolina	C	6/30/2013	\$392,254,617	\$0	\$392,254,617	\$395,535,979	100.00	\$0	
	R	6/30/2013	\$388,725,778	\$0	\$58,308,867	\$61,869,275	15.92	\$0	
NC	D	3/31/2013	\$329,797,009	\$0	\$329,797,009	\$367,990,919	100.00	\$0	
North Dakota	C	7/31/2013	\$66,914,405	\$0	\$66,914,405	\$69,277,465	100.00	\$0	
	R	7/31/2013	\$66,275,900	\$0	\$9,941,385	\$16,695,319	25.19	\$0	
ND	D	4/30/2013	\$57,820,321	\$0	\$57,820,321	\$65,745,684	100.00	\$0	
North Little Rock	C	6/30/2013	\$6,330,631	\$31,009	\$6,299,622	\$6,365,067	100.00	\$0	
	R	6/30/2013	\$6,330,631	\$0	\$949,595	\$3,011,616	47.57	\$0	
AR	D	3/31/2013	\$5,175,879	\$31,009	\$5,144,870	\$5,737,940	100.00	\$0	
North Miami	C	10/31/2013	\$4,834,628	\$0	\$4,834,628	\$4,911,687	100.00	\$0	
	R	10/31/2013	\$4,834,628	\$0	\$725,194	\$797,993	16.51	\$0	
FL	D	10/31/2013	\$3,228,541	\$0	\$3,228,541	\$4,744,684	100.00	\$0	
Norwalk	C	7/31/2013	\$8,294,363	\$940,266	\$7,354,097	\$7,320,377	99.54	\$33,719	shortfall notice 8/16/13
	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	\$6,670,162	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 08/31/13

(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>
Oakland	C	8/31/2013	\$86,827,735	\$0	\$86,827,735	\$84,389,148	97.19	\$2,438,587	one month notice 8/20/13
	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	\$28,676,615	100.00	\$0	
	R	7/31/2013	\$28,136,470	\$0	\$4,220,471	\$4,280,721	15.21	\$0	
MI	D	4/30/2013	\$23,567,378	\$0	\$23,567,378	\$26,885,966	100.00	\$0	
Ocean County Consortium	C	7/31/2013	\$24,913,958	\$195,250	\$24,718,708	\$25,265,724	100.00	\$0	
	R	7/31/2013	\$24,645,418	\$195,250	\$3,501,563	\$5,759,059	23.37	\$0	
NJ	D	8/31/2013	\$20,842,742	\$195,250	\$20,647,492	\$23,801,688	100.00	\$0	
Oceanside	C	9/30/2013	\$15,294,844	\$63,438	\$15,231,407	\$15,388,964	100.00	\$0	
	R	9/30/2013	\$15,142,891	\$63,438	\$2,207,996	\$4,558,907	30.11	\$0	
CA	D	8/31/2013	\$12,666,771	\$63,438	\$12,603,334	\$13,119,436	100.00	\$0	
Odessa	C	10/31/2013	\$8,986,339	\$0	\$8,986,339	\$8,657,413	96.34	\$328,926	
	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	\$8,107,885	100.00	\$0	
Ogden	C	7/31/2013	\$9,242,980	\$0	\$9,242,980	\$9,469,436	100.00	\$0	
	R	7/31/2013	\$9,242,980	\$0	\$1,386,447	\$1,435,499	15.53	\$0	
UT	D	8/31/2013	\$7,615,235	\$0	\$7,615,235	\$9,422,309	100.00	\$0	
Ohio	C	7/31/2013	\$548,506,677	\$0	\$548,506,677	\$553,057,206	100.00	\$0	
	R	7/31/2013	\$543,839,816	\$0	\$81,575,972	\$95,797,686	17.62	\$0	
OH	D	8/31/2013	\$462,752,293	\$0	\$462,752,293	\$537,715,976	100.00	\$0	

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 08/31/13
(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>
Oklahoma	C	7/31/2013	\$221,570,976	\$0	\$221,570,976	\$225,085,601	100.00	\$0	
	R	7/31/2013	\$219,721,947	\$0	\$32,958,292	\$64,297,129	29.26	\$0	
OK	D	4/30/2013	\$184,838,497	\$0	\$184,838,497	\$216,006,692	100.00	\$0	
Oklahoma City	C	7/31/2013	\$54,755,139	\$0	\$54,755,139	\$54,725,490	99.95	\$29,649	Shortfall notice 8/7/2013
	R	7/31/2013	\$54,101,838	\$0	\$8,115,276	\$10,803,616	19.97	\$0	
OK	D	8/31/2013	\$45,718,140	\$0	\$45,718,140	\$51,000,336	100.00	\$0	
Omaha Consortium	C	6/30/2013	\$45,635,564	\$0	\$45,635,564	\$45,770,870	100.00	\$0	
	R	6/30/2013	\$45,043,645	\$0	\$6,756,547	\$9,354,107	20.77	\$0	
NE	D	3/31/2013	\$38,383,880	\$0	\$38,383,880	\$42,508,644	100.00	\$0	
Onondaga County Consortium	C	9/30/2013	\$15,835,676	\$0	\$15,835,676	\$15,388,664	97.18	\$447,012	Four month notice 6/10/2013
	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	\$15,134,198	100.00	\$0	
Ontario	C	9/30/2013	\$16,606,381	\$0	\$16,606,381	\$16,839,974	100.00	\$0	
	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	\$14,853,544	100.00	\$0	
Orange	C	8/31/2013	\$9,864,342	\$291,256	\$9,573,086	\$9,831,925	100.00	\$0	
	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	\$8,576,253	100.00	\$0	
Orange Consortium	C	9/30/2013	\$5,762,087	\$2,021,993	\$3,740,094	\$3,200,361	85.57	\$539,732	Four month notice 6/10/2013
	R	9/30/2013	\$5,029,862	\$314,629	\$439,850	\$439,850	8.74 #	\$0	
TX	D	10/31/2013	\$3,644,319	\$2,021,993	\$1,622,326	\$2,746,534	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 08/31/13

(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 County	C	7/31/2013	\$34,376,770	\$22,104	\$34,354,666	\$34,485,935	100.00	\$0	
	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	\$31,551,278	100.00	\$0	
Orange County	C	10/31/2013	\$43,544,570	\$0	\$43,544,570	\$42,016,227	96.49	\$1,528,343	Four month notice 7/11/2013
	R	10/31/2013	\$42,993,769	\$0	\$6,449,065	\$11,399,502	26.51	\$0	
FL	D	10/31/2013	\$35,425,472	\$0	\$35,425,472	\$36,401,044	100.00	\$0	
Orange County Consortium	C	7/31/2013	\$9,841,058	\$0	\$9,841,058	\$9,982,660	100.00	\$0	
	R	7/31/2013	\$9,786,913	\$0	\$1,468,037	\$2,044,054	20.89	\$0	
NC	D	8/31/2013	\$7,738,312	\$0	\$7,738,312	\$8,277,491	100.00	\$0	
Orange County Consortium	C	6/30/2013	\$24,676,078	\$1	\$24,676,077	\$23,422,927	94.92	\$1,253,150	Requirement met 8/15/2013
	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	\$22,373,509	100.00	\$0	
Orangeburg County Consortium	C	7/31/2013	\$1,063,969	\$0	\$1,063,969	\$1,042,969	98.03	\$21,000	Requirement met 8/15/2013
	R	7/31/2013	\$1,063,969	\$0	\$159,595	\$449,000	42.20	\$0	
SC	D		\$0	\$0	\$0	\$187,397	0.00**	\$0	
Oregon	C	6/30/2013	\$191,862,409	\$0	\$191,862,409	\$193,860,784	100.00	\$0	
	R	6/30/2013	\$190,398,131	\$0	\$28,559,720	\$55,221,648	29.00	\$0	
OR	D	4/30/2013	\$158,846,069	\$0	\$158,846,069	\$188,424,991	100.00	\$0	
Orlando	C	10/31/2013	\$24,628,749	\$524,109	\$24,104,640	\$23,585,003	97.84	\$519,637	Four month notice 7/11/2013
	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	\$22,956,722	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 08/31/13
(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>
Owensboro	C	7/31/2013	\$6,880,005	\$0	\$6,880,005	\$7,090,734	100.00	\$0	
	R	7/31/2013	\$6,880,005	\$0	\$1,032,001	\$1,065,534	15.49	\$0	
KY	D	8/31/2013	\$5,825,253	\$0	\$5,825,253	\$6,962,733	100.00	\$0	
Oxnard	C	7/31/2013	\$19,058,422	\$0	\$19,058,422	\$19,272,359	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	\$19,227,922	100.00	\$0	
Palm Beach County	C	10/31/2013	\$46,818,198	\$1,715,195	\$45,103,003	\$43,056,053	95.46	\$2,046,950	Four month notice 7/11/2013
	R	10/31/2013	\$46,230,986	\$1,257,888	\$5,676,760	\$5,306,184	11.48 #	\$370,576	Four month notice 7/11/2013
FL	D	10/31/2013	\$39,005,553	\$1,715,195	\$37,290,358	\$39,715,502	100.00	\$0	
Palmdale	C	7/31/2013	\$4,277,252	\$345,790	\$3,931,462	\$3,966,272	100.00	\$0	
	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	\$2,404,381	100.00	\$0	
Paramount	C	7/31/2013	\$7,212,746	\$138,286	\$7,074,460	\$7,101,780	100.00	\$0	
	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	\$6,774,093	100.00	\$0	
Parkersburg Consortium	C	7/31/2013	\$7,452,677	\$0	\$7,452,677	\$7,467,708	100.00	\$0	
	R	7/31/2013	\$7,452,677	\$0	\$1,117,902	\$2,045,412	27.45	\$0	
WV	D	8/31/2013	\$6,019,992	\$0	\$6,019,992	\$7,234,712	100.00	\$0	
Pasadena	C	9/30/2013	\$23,129,548	\$209,639	\$22,919,909	\$23,096,668	100.00	\$0	
	R	9/30/2013	\$23,073,586	\$73,460	\$3,387,578	\$3,507,778	15.20	\$0	
CA	D	8/31/2013	\$19,398,901	\$209,639	\$19,189,262	\$20,952,651	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 08/31/13
(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	\$12,484,153	\$737,794	\$11,746,359	\$11,324,606	96.41	\$421,753	Four month notice 6/10/2013
	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	\$10,092,400	100.00	\$0	
Pasco County	C	10/31/2013	\$18,561,654	\$0	\$18,561,654	\$18,254,936	98.35	\$306,718	Four month notice 7/11/2013
	R	10/31/2013	\$18,376,416	\$0	\$2,756,462	\$2,675,418	14.56	\$81,045	Four month notice 7/11/2013
FL	D	10/31/2013	\$15,311,815	\$0	\$15,311,815	\$17,229,611	100.00	\$0	
Passaic	C	7/31/2013	\$17,409,117	\$796,837	\$16,612,280	\$16,837,938	100.00	\$0	
	R	7/31/2013	\$16,696,956	\$0	\$2,504,543	\$3,588,553	21.49	\$0	
NJ	D	8/31/2013	\$14,539,582	\$796,837	\$13,742,745	\$14,864,113	100.00	\$0	
Paterson	C	9/30/2013	\$34,611,961	\$4,563,978	\$30,047,983	\$28,513,689	94.89	\$1,534,293	Four month notice 6/10/2013
	R	9/30/2013	\$33,430,086	\$387,805	\$4,626,708	\$5,899,613	17.65	\$0	
NJ	D	8/31/2013	\$28,945,945	\$4,563,978	\$24,381,967	\$25,176,352	100.00	\$0	
Pawtucket	C	7/31/2013	\$13,670,779	\$0	\$13,670,779	\$14,048,621	100.00	\$0	
	R	7/31/2013	\$13,619,418	\$0	\$2,042,913	\$6,995,926	51.37	\$0	
RI	D	8/31/2013	\$11,200,840	\$0	\$11,200,840	\$13,509,334	100.00	\$0	
Peabody Consortium	C	8/31/2013	\$40,844,431	\$0	\$40,844,431	\$41,235,942	100.00	\$0	
	R	8/31/2013	\$40,383,952	\$0	\$6,057,593	\$6,161,962	15.26	\$0	
MA	D	8/31/2013	\$34,021,047	\$0	\$34,021,047	\$39,980,057	100.00	\$0	
Pennsylvania	C	8/31/2013	\$510,994,941	\$210,746	\$510,784,195	\$510,984,583	100.00	\$0	
	R	8/31/2013	\$506,455,129	\$0	\$75,968,269	\$105,620,882	20.85	\$0	
PA	D	3/31/2013	\$426,766,812	\$210,746	\$426,556,066	\$448,728,598	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 08/31/13
(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>
Peoria	C	6/30/2013	\$18,437,778	\$13,677	\$18,424,101	\$18,526,382	100.00	\$0	
	R	6/30/2013	\$18,386,524	\$13,677	\$2,744,302	\$3,630,444	19.75	\$0	
IL	D	3/31/2013	\$15,843,552	\$13,677	\$15,829,875	\$18,243,417	100.00	\$0	
Perth Amboy	C	7/31/2013	\$8,963,391	\$0	\$8,963,391	\$9,088,229	100.00	\$0	
	R	7/31/2013	\$8,963,391	\$0	\$1,344,509	\$1,392,569	15.54	\$0	
NJ	D	6/30/2013	\$7,498,837	\$0	\$7,498,837	\$8,357,330	100.00	\$0	
Philadelphia	C	8/31/2013	\$301,015,871	\$0	\$301,015,871	\$302,905,671	100.00	\$0	
	R	8/31/2013	\$298,825,055	\$0	\$44,823,758	\$69,069,464	23.11	\$0	
PA	D	9/30/2013	\$253,495,127	\$0	\$253,495,127	\$281,813,777	100.00	\$0	
Phoenix	C	8/31/2013	\$114,576,878	\$0	\$114,576,878	\$115,087,441	100.00	\$0	
	R	8/31/2013	\$113,176,630	\$0	\$16,976,495	\$19,283,139	17.04	\$0	
AZ	D	8/31/2013	\$94,313,423	\$0	\$94,313,423	\$104,905,716	100.00	\$0	
Pierce County	C	7/31/2013	\$29,361,026	\$0	\$29,361,026	\$29,503,689	100.00	\$0	
	R	7/31/2013	\$29,023,466	\$0	\$4,353,520	\$9,127,227	31.45	\$0	
WA	D	8/31/2013	\$24,989,549	\$0	\$24,989,549	\$27,660,031	100.00	\$0	
Pine Bluff	C	7/31/2013	\$8,933,509	\$0	\$8,933,509	\$8,970,037	100.00	\$0	
	R	7/31/2013	\$8,933,509	\$0	\$1,340,026	\$1,509,294	16.89	\$0	
AR	D	3/31/2013	\$7,715,204	\$0	\$7,715,204	\$8,578,967	100.00	\$0	
Pinellas County Consortium	C	10/31/2013	\$33,581,582	\$0	\$33,581,582	\$33,657,590	100.00	\$0	
	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	\$31,244,481	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 08/31/13
(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>
Pittsburgh	C	7/31/2013	\$75,318,142	\$0	\$75,318,142	\$76,599,028	100.00	\$0	
	R	7/31/2013	\$74,731,097	\$0	\$11,209,665	\$13,233,472	17.71	\$0	
PA	D	4/30/2013	\$64,278,630	\$0	\$64,278,630	\$74,242,566	100.00	\$0	
Plano	C	9/30/2013	\$4,586,335	\$0	\$4,586,335	\$4,738,269	100.00	\$0	
	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	\$4,345,418	100.00	\$0	
Polk County	C	10/31/2013	\$22,682,216	\$400,776	\$22,281,440	\$22,594,193	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	\$22,081,523	100.00	\$0	
Pomona	C	7/31/2013	\$19,383,301	\$601,171	\$18,782,130	\$19,075,087	100.00	\$0	
	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	\$17,241,881	100.00	\$0	
Pompano Beach	C	10/31/2013	\$7,339,257	\$0	\$7,339,257	\$7,627,768	100.00	\$0	
	R	10/31/2013	\$7,339,257	\$0	\$1,100,889	\$1,344,918	18.32	\$0	
FL	D	11/30/2013	\$5,542,837	\$0	\$5,542,837	\$7,150,091	100.00	\$0	
Ponce	C	7/31/2013	\$27,486,049	\$30,124	\$27,455,925	\$27,471,507	100.00	\$0	
	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	\$24,569,260	100.00	\$0	
Pontiac	C	8/31/2013	\$13,621,420	\$552,201	\$13,069,219	\$13,439,570	100.00	\$0	
	R	8/31/2013	\$13,135,529	\$0	\$1,970,329	\$7,097,440	54.03	\$0	
MI	D	6/30/2013	\$11,911,758	\$552,201	\$11,359,557	\$12,152,492	100.00	\$0	

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 08/31/13
(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>
Port Arthur	C	6/30/2013	\$8,707,374	\$165,443	\$8,541,931	\$8,589,124	100.00	\$0	
	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	\$7,500,676	100.00	\$0	
Port Huron	C	6/30/2013	\$6,050,844	\$0	\$6,050,844	\$6,205,044	100.00	\$0	
	R	6/30/2013	\$6,050,844	\$0	\$907,627	\$944,877	15.62	\$0	
MI	D	4/30/2013	\$5,215,633	\$0	\$5,215,633	\$5,412,159	100.00	\$0	
Portland	C	7/31/2013	\$14,589,171	\$0	\$14,589,171	\$14,675,339	100.00	\$0	
	R	7/31/2013	\$14,589,171	\$0	\$2,188,376	\$2,188,376	15.00	\$0	
ME	D	7/31/2013	\$10,600,468	\$0	\$10,600,468	\$13,167,920	100.00	\$0	
Portland Consortium	C	9/30/2013	\$85,015,025	\$0	\$85,015,025	\$83,983,132	98.79	\$1,031,893	four month notice 7/1/13
	R	9/30/2013	\$84,056,660	\$0	\$12,608,499	\$21,046,489	25.04	\$0	
OR	D	8/31/2013	\$71,735,589	\$0	\$71,735,589	\$82,239,704	100.00	\$0	
Portsmouth	C	8/31/2013	\$16,434,010	\$313,032	\$16,120,978	\$16,657,752	100.00	\$0	
	R	8/31/2013	\$16,434,010	\$0	\$2,465,102	\$3,322,005	20.21	\$0	
VA	D	9/30/2013	\$14,176,588	\$313,032	\$13,863,556	\$15,561,703	100.00	\$0	
Prince George's County	C	9/30/2013	\$53,648,212	\$2,959,213	\$50,688,999	\$49,946,959	98.54	\$742,040	Four month notice 6/10/2013
	R	9/30/2013	\$52,849,044	\$0	\$7,927,357	\$8,409,859	15.91	\$0	
MD	D	9/30/2013	\$44,667,687	\$2,959,213	\$41,708,474	\$41,354,960	99.15	\$353,514	Four month notice 6/10/2013
Prince William County	C	8/31/2013	\$12,644,311	\$216,205	\$12,428,106	\$12,450,950	100.00	\$0	
	R	8/31/2013	\$12,439,846	\$216,205	\$1,649,772	\$1,893,033	15.22	\$0	
VA	D	8/31/2013	\$10,222,337	\$216,205	\$10,006,132	\$12,181,146	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 08/31/13
(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>
Providence	C	9/30/2013	\$44,946,480	\$239,857	\$44,706,623	\$43,349,113	96.96	\$1,357,510	Four month notice 6/10/2013
	R	9/30/2013	\$44,542,485	\$0	\$6,681,373	\$8,228,131	18.47	\$0	
RI	D	8/31/2013	\$37,175,927	\$239,857	\$36,936,070	\$42,574,996	100.00	\$0	
Provo Consortium	C	8/31/2013	\$28,051,560	\$0	\$28,051,560	\$28,314,414	100.00	\$0	
	R	8/31/2013	\$27,789,953	\$0	\$4,168,493	\$4,168,488	15.00	\$5	
UT	D	8/31/2013	\$23,868,053	\$0	\$23,868,053	\$25,502,360	100.00	\$0	
Pueblo Consortium	C	7/31/2013	\$18,080,412	\$95,594	\$17,984,818	\$18,038,817	100.00	\$0	
	R	7/31/2013	\$18,048,730	\$95,594	\$2,611,716	\$2,751,208	15.24	\$0	
CO	D	3/31/2013	\$15,422,016	\$95,594	\$15,326,422	\$15,683,676	100.00	\$0	
Puerto Rico	C	7/31/2013	\$285,452,435	\$4,363,250	\$281,089,185	\$271,169,014	96.47	\$9,920,172	Requirement met 8/13/2013
	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	\$237,565,655	100.00	\$0	
Quincy Consortium	C	8/31/2013	\$15,272,742	\$0	\$15,272,742	\$15,432,360	100.00	\$0	
	R	8/31/2013	\$15,214,684	\$0	\$2,282,203	\$7,140,141	46.93	\$0	
MA	D	8/31/2013	\$12,419,877	\$0	\$12,419,877	\$13,924,093	100.00	\$0	
Racine	C	6/30/2013	\$14,295,036	\$0	\$14,295,036	\$14,303,199	100.00	\$0	
	R	6/30/2013	\$14,295,036	\$0	\$2,144,255	\$3,647,776	25.52	\$0	
WI	D	3/31/2013	\$12,458,691	\$0	\$12,458,691	\$13,357,809	100.00	\$0	
Raleigh	C	6/30/2013	\$23,492,894	\$76,297	\$23,416,597	\$23,619,179	100.00	\$0	
	R	6/30/2013	\$23,085,245	\$0	\$3,462,787	\$5,440,911	23.57	\$0	
NC	D	7/31/2013	\$19,371,980	\$76,297	\$19,295,683	\$19,613,511	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 08/31/13
(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>
Reading	C	6/30/2013	\$17,922,319	\$159,360	\$17,762,959	\$18,087,197	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	\$17,178,281	100.00	\$0	
Redding	C	6/30/2013	\$5,231,831	\$0	\$5,231,831	\$5,412,207	100.00	\$0	
	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	\$4,841,348	100.00	\$0	
Redwood City	C	6/30/2013	\$6,280,749	\$351,087	\$5,929,662	\$6,051,321	100.00	\$0	
	R	6/30/2013	\$6,280,749	\$306,591	\$635,521	\$712,042	11.34 #	\$0	
CA	D	8/31/2013	\$4,979,318	\$351,087	\$4,628,231	\$6,032,599	100.00	\$0	
Reno Consortium	C	9/30/2013	\$26,667,545	\$0	\$26,667,545	\$26,424,005	99.09	\$243,540	four month notice 7/1/13
	R	9/30/2013	\$26,276,265	\$0	\$3,941,440	\$7,336,552	27.92	\$0	
NV	D	8/31/2013	\$21,855,576	\$0	\$21,855,576	\$25,124,735	100.00	\$0	
Rhode Island	C	9/30/2013	\$88,807,771	\$7,375	\$88,800,396	\$90,526,399	100.00	\$0	
	R	9/30/2013	\$87,802,892	\$0	\$13,170,434	\$36,941,087	42.07	\$0	
RI	D	4/30/2013	\$72,979,600	\$7,375	\$72,972,225	\$85,875,367	100.00	\$0	
Richland Consortium	C	6/30/2013	\$10,427,072	\$0	\$10,427,072	\$10,456,030	100.00	\$0	
	R	6/30/2013	\$10,408,978	\$0	\$1,561,347	\$1,676,745	16.11	\$0	
WA	D	4/30/2013	\$8,457,102	\$0	\$8,457,102	\$10,117,233	100.00	\$0	
Richland County	C	9/30/2013	\$6,278,150	\$3,612	\$6,274,538	\$6,432,521	100.00	\$0	
	R	9/30/2013	\$6,122,966	\$0	\$918,445	\$1,457,296	23.80	\$0	
SC	D	10/31/2013	\$4,441,544	\$3,612	\$4,437,932	\$5,943,599	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 08/31/13
(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>
Richmond	C	8/31/2013	\$14,733,553	\$0	\$14,733,553	\$14,474,232	98.24	\$259,321	one month notice 8/20/13
	R	8/31/2013	\$14,733,553	\$0	\$2,210,033	\$6,939,232	47.10	\$0	
CA	D	9/30/2013	\$12,361,289	\$0	\$12,361,289	\$12,419,605	100.00	\$0	
Richmond	C	7/31/2013	\$38,344,458	\$0	\$38,344,458	\$38,954,083	100.00	\$0	
	R	7/31/2013	\$37,921,634	\$0	\$5,688,245	\$15,721,138	41.46	\$0	
VA	D	8/31/2013	\$32,094,962	\$0	\$32,094,962	\$37,604,560	100.00	\$0	
Riverside	C	7/31/2013	\$28,557,999	\$1,532,711	\$27,025,288	\$26,958,749	99.75	\$66,539	shortfall notice 8/16/13
	R	7/31/2013	\$28,287,098	\$320,900	\$3,922,165	\$8,015,997	28.34	\$0	
CA	D	8/31/2013	\$23,627,956	\$1,532,711	\$22,095,245	\$26,186,955	100.00	\$0	
Riverside County	C	7/31/2013	\$60,902,490	\$500,000	\$60,402,490	\$61,888,062	100.00	\$0	
	R	7/31/2013	\$59,844,719	\$0	\$8,976,708	\$17,291,952	28.89	\$0	
CA	D	8/31/2013	\$51,467,627	\$500,000	\$50,967,627	\$56,049,447	100.00	\$0	
Roanoke	C	7/31/2013	\$13,703,810	\$0	\$13,703,810	\$13,756,983	100.00	\$0	
	R	7/31/2013	\$13,652,611	\$0	\$2,047,892	\$2,618,162	19.18	\$0	
VA	D	8/31/2013	\$11,520,696	\$0	\$11,520,696	\$12,848,922	100.00	\$0	
Rochester	C	8/31/2013	\$65,790,060	\$4,063	\$65,785,997	\$66,969,308	100.00	\$0	
	R	8/31/2013	\$65,279,564	\$4,063	\$9,787,871	\$11,957,465	18.32	\$0	
NY	D	8/31/2013	\$55,697,158	\$4,063	\$55,693,095	\$64,669,523	100.00	\$0	
Rockford	C	7/31/2013	\$19,203,185	\$0	\$19,203,185	\$19,603,611	100.00	\$0	
	R	7/31/2013	\$19,006,780	\$0	\$2,851,017	\$4,536,244	23.87	\$0	
IL	D	3/31/2013	\$16,266,770	\$0	\$16,266,770	\$18,874,821	100.00	\$0	

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 08/31/13
(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>
Rockland County	C	8/31/2013	\$18,779,034	\$5,115	\$18,773,919	\$18,816,194	100.00	\$0	
	R	8/31/2013	\$18,595,709	\$5,115	\$2,784,241	\$3,626,823	19.50	\$0	
NY	D	8/31/2013	\$15,547,278	\$5,115	\$15,542,163	\$17,860,311	100.00	\$0	
Rocky Mount Consortium	C	8/31/2013	\$12,415,350	\$0	\$12,415,350	\$12,464,448	100.00	\$0	
	R	8/31/2013	\$12,415,350	\$0	\$1,862,302	\$1,778,490	14.32	\$83,812	One month notice 8/8/2013
NC	D	8/31/2013	\$10,009,396	\$0	\$10,009,396	\$11,113,438	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	\$6,068,750	100.00	\$0	
Sacramento	C	7/31/2013	\$61,342,329	\$0	\$61,342,329	\$61,475,325	100.00	\$0	
	R	7/31/2013	\$60,708,933	\$0	\$9,106,340	\$13,825,424	22.77	\$0	
CA	D	4/30/2013	\$51,306,365	\$0	\$51,306,365	\$55,950,017	100.00	\$0	
Sacramento County Consortium	C	7/31/2013	\$66,899,690	\$0	\$66,899,690	\$66,901,097	100.00	\$0	
	R	7/31/2013	\$66,068,280	\$0	\$9,910,242	\$26,207,980	39.67	\$0	
CA	D	4/30/2013	\$56,803,783	\$0	\$56,803,783	\$58,192,232	100.00	\$0	
Saginaw	C	7/31/2013	\$16,977,295	\$0	\$16,977,295	\$16,981,075	100.00	\$0	
	R	7/31/2013	\$16,977,295	\$0	\$2,546,594	\$2,631,367	15.50	\$0	
MI	D	6/30/2013	\$14,937,656	\$0	\$14,937,656	\$16,252,916	100.00	\$0	
Salem Consortium	C	7/31/2013	\$17,240,281	\$0	\$17,240,281	\$17,367,047	100.00	\$0	
	R	7/31/2013	\$17,052,232	\$0	\$2,557,835	\$5,614,698	32.93	\$0	
OR	D	8/31/2013	\$14,402,518	\$0	\$14,402,518	\$15,409,396	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 08/31/13

(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>
Salinas	C	8/31/2013	\$17,823,691	\$0	\$17,823,691	\$17,848,863	100.00	\$0	
	R	8/31/2013	\$17,489,443	\$0	\$2,873,416	\$4,237,026	24.23	\$0	
CA	D	8/31/2013	\$14,946,288	\$0	\$14,946,288	\$17,127,668	100.00	\$0	
Salt Lake City	C	7/31/2013	\$25,071,520	\$0	\$25,071,520	\$25,250,594	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	\$23,714,361	100.00	\$0	
Salt Lake County Consortium	C	7/31/2013	\$34,363,399	\$0	\$34,363,399	\$34,475,652	100.00	\$0	
	R	7/31/2013	\$33,955,604	\$0	\$5,093,341	\$5,648,447	16.63	\$0	
UT	D	8/31/2013	\$28,867,105	\$0	\$28,867,105	\$33,321,850	100.00	\$0	
San Angelo	C	9/30/2013	\$8,257,636	\$189,131	\$8,068,505	\$8,119,766	100.00	\$0	
	R	9/30/2013	\$8,257,636	\$0	\$1,238,645	\$2,160,919	26.17	\$0	
TX	D	10/31/2013	\$6,944,312	\$189,131	\$6,755,181	\$8,038,785	100.00	\$0	
San Antonio	C	10/31/2013	\$134,909,982	\$375,001	\$134,534,981	\$130,519,134	97.02	\$4,015,847	Four month notice 7/11/2013
	R	10/31/2013	\$133,681,244	\$0	\$20,052,187	\$26,714,877	19.98	\$0	
TX	D	10/31/2013	\$114,585,160	\$375,001	\$114,210,159	\$123,844,338	100.00	\$0	
San Bernardino	C	7/31/2013	\$31,764,490	\$767,983	\$30,996,507	\$29,252,749	94.37	\$1,743,758	shortfall notice 8/16/13
	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	\$767,983	\$26,212,218	\$26,144,452	99.74	\$67,765	one month notice 8/20/13
San Bernardino County Consortium	C	9/30/2013	\$76,423,316	\$0	\$76,423,316	\$76,320,829	99.87	\$102,487	four month notice 7/1/13
	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	\$74,224,840	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 08/31/13
(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 Buenaventura	C	7/31/2013	\$4,345,780	\$126,160	\$4,219,620	\$4,368,842	100.00	\$0	
	R	7/31/2013	\$4,345,780	\$0	\$651,867	\$807,295	18.58	\$0	
CA	D	9/30/2013	\$2,715,303	\$126,160	\$2,589,143	\$3,682,455	100.00	\$0	
San Diego	C	7/31/2013	\$159,247,191	\$0	\$159,247,191	\$159,247,191	100.00	\$0	
	R	7/31/2013	\$157,649,259	\$0	\$23,647,389	\$32,903,299	20.87	\$0	
CA	D	8/31/2013	\$133,047,591	\$0	\$133,047,591	\$149,739,182	100.00	\$0	
San Diego County Consortium	C	7/31/2013	\$70,775,615	\$0	\$70,775,615	\$70,909,038	100.00	\$0	
	R	7/31/2013	\$69,981,181	\$0	\$10,497,177	\$12,666,217	18.10	\$0	
CA	D	8/31/2013	\$58,479,705	\$0	\$58,479,705	\$64,675,131	100.00	\$0	
San Francisco	C	8/31/2013	\$150,744,254	\$0	\$150,744,254	\$152,059,369	100.00	\$0	
	R	8/31/2013	\$148,803,263	\$0	\$22,820,489	\$75,359,929	50.64	\$0	
CA	D	8/31/2013	\$125,985,113	\$0	\$125,985,113	\$137,701,537	100.00	\$0	
San Joaquin County	C	7/31/2013	\$28,851,406	\$0	\$28,851,406	\$28,922,912	100.00	\$0	
	R	7/31/2013	\$28,614,596	\$0	\$4,292,189	\$4,764,293	16.65	\$0	
CA	D	8/31/2013	\$25,056,438	\$0	\$25,056,438	\$26,017,564	100.00	\$0	
San Jose	C	8/31/2013	\$80,484,120	\$0	\$80,484,120	\$81,453,698	100.00	\$0	
	R	8/31/2013	\$79,805,983	\$0	\$11,970,897	\$34,426,193	43.14	\$0	
CA	D	8/31/2013	\$66,968,554	\$0	\$66,968,554	\$70,418,542	100.00	\$0	
San Juan	C	7/31/2013	\$108,774,278	\$0	\$108,774,278	\$109,006,431	100.00	\$0	
	R	7/31/2013	\$108,602,726	\$0	\$16,290,409	\$17,533,745	16.14	\$0	
PR	D	8/31/2013	\$92,442,045	\$0	\$92,442,045	\$92,817,663	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 08/31/13
(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 Luis Obispo County	C	8/31/2013	\$22,384,891	\$0	\$22,384,891	\$22,344,452	99.82	\$40,439	
	R	8/31/2013	\$22,134,152	\$0	\$3,320,123	\$9,573,207	43.25	\$0	
	CA	8/31/2013	\$18,266,033	\$0	\$18,266,033	\$20,991,476	100.00	\$0	
San Mateo	C	6/30/2013	\$8,969,166	\$63	\$8,969,103	\$8,985,292	100.00	\$0	
	R	6/30/2013	\$8,969,166	\$63	\$1,345,312	\$2,536,900	28.28	\$0	
	CA	8/31/2013	\$7,380,154	\$63	\$7,380,091	\$8,985,171	100.00	\$0	
San Mateo County Consortium	C	7/31/2013	\$38,518,410	\$113,779	\$38,404,631	\$39,310,931	100.00	\$0	
	R	7/31/2013	\$38,184,962	\$0	\$5,727,744	\$6,781,231	17.76	\$0	
	CA	8/31/2013	\$33,302,710	\$113,779	\$33,188,931	\$36,646,756	100.00	\$0	
Santa Ana	C	7/31/2013	\$42,749,057	\$399,541	\$42,349,516	\$42,723,373	100.00	\$0	
	R	7/31/2013	\$42,407,817	\$0	\$6,361,173	\$20,453,615	48.23	\$0	
	CA	8/31/2013	\$35,209,587	\$399,541	\$34,810,046	\$41,649,918	100.00	\$0	
Santa Barbara	C	7/31/2013	\$15,144,594	\$0	\$15,144,594	\$15,541,393	100.00	\$0	
	R	7/31/2013	\$15,144,594	\$0	\$2,271,689	\$7,347,064	48.51	\$0	
	CA	8/31/2013	\$12,646,887	\$0	\$12,646,887	\$13,961,890	100.00	\$0	
Santa Barbara County Consortium	C	7/31/2013	\$27,188,015	\$0	\$27,188,015	\$27,516,873	100.00	\$0	
	R	7/31/2013	\$26,888,632	\$0	\$4,033,295	\$11,765,044	43.75	\$0	
	CA	8/31/2013	\$22,076,522	\$0	\$22,076,522	\$24,350,311	100.00	\$0	
Santa Clara	C	7/31/2013	\$10,943,929	\$0	\$10,943,929	\$10,964,988	100.00	\$0	
	R	7/31/2013	\$10,943,929	\$0	\$1,641,589	\$4,479,973	40.94	\$0	
	CA	8/31/2013	\$9,042,941	\$0	\$9,042,941	\$9,089,289	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 08/31/13
(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 County	C	8/31/2013	\$18,544,275	\$0	\$18,544,275	\$18,847,891	100.00	\$0	
	R	8/31/2013	\$18,390,241	\$0	\$2,758,536	\$7,458,055	40.55	\$0	
CA	D	8/31/2013	\$16,069,822	\$0	\$16,069,822	\$18,056,362	100.00	\$0	
Santa Cruz	C	8/31/2013	\$8,142,503	\$0	\$8,142,503	\$8,219,117	100.00	\$0	
	R	8/31/2013	\$8,142,503	\$0	\$1,221,375	\$2,384,907	29.29	\$0	
CA	D	8/31/2013	\$6,410,257	\$0	\$6,410,257	\$6,766,104	100.00	\$0	
Santa Monica	C	7/31/2013	\$15,141,573	\$556,456	\$14,585,117	\$14,465,899	99.18	\$119,218	shortfall notice 8/16/13
	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	\$13,195,103	100.00	\$0	
Santa Rosa	C	7/31/2013	\$14,513,750	\$99,300	\$14,414,450	\$14,776,718	100.00	\$0	
	R	7/31/2013	\$14,391,459	\$99,300	\$2,059,419	\$2,161,530	15.02	\$0	
CA	D	8/31/2013	\$11,975,490	\$99,300	\$11,876,190	\$13,863,513	100.00	\$0	
Sarasota Consortium	C	10/31/2013	\$17,065,399	\$0	\$17,065,399	\$17,110,045	100.00	\$0	
	R	10/31/2013	\$16,864,745	\$0	\$2,529,712	\$4,418,391	26.20	\$0	
FL	D	10/31/2013	\$14,170,130	\$0	\$14,170,130	\$15,456,966	100.00	\$0	
Savannah	C	6/30/2013	\$25,170,232	\$0	\$25,170,232	\$25,330,879	100.00	\$0	
	R	6/30/2013	\$25,038,578	\$0	\$3,755,787	\$7,315,658	29.22	\$0	
GA	D	3/31/2013	\$21,575,353	\$0	\$21,575,353	\$24,612,964	100.00	\$0	
Schenectady Consortium	C	7/31/2013	\$29,142,125	\$0	\$29,142,125	\$29,162,615	100.00	\$0	
	R	7/31/2013	\$28,844,943	\$0	\$4,326,741	\$6,145,485	21.31	\$0	
NY	D	8/31/2013	\$24,418,947	\$0	\$24,418,947	\$26,619,458	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 08/31/13
(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>
Scranton	C	6/30/2013	\$13,427,034	\$0	\$13,427,034	\$13,709,907	100.00	\$0	
	R	6/30/2013	\$13,427,034	\$0	\$2,014,055	\$2,116,228	15.76	\$0	
PA	D	3/31/2013	\$11,414,172	\$0	\$11,414,172	\$12,942,799	100.00	\$0	
Seattle	C	6/30/2013	\$80,875,764	\$0	\$80,875,764	\$81,845,831	100.00	\$0	
	R	6/30/2013	\$79,869,195	\$0	\$11,980,379	\$15,244,868	19.09	\$0	
WA	D	4/30/2013	\$67,599,903	\$0	\$67,599,903	\$79,728,795	100.00	\$0	
Seminole County	C	10/31/2013	\$10,307,808	\$0	\$10,307,808	\$8,788,460	85.26	\$1,519,348	Four month notice 7/11/2013
	R	10/31/2013	\$10,066,110	\$0	\$1,509,917	\$2,066,025	20.52	\$0	
FL	D	10/31/2013	\$7,284,334	\$0	\$7,284,334	\$7,564,522	100.00	\$0	
Shelby County	C	6/30/2013	\$7,600,067	\$0	\$7,600,067	\$7,693,648	100.00	\$0	
	R	6/30/2013	\$7,532,129	\$0	\$1,129,819	\$1,129,819	15.00	\$0	
TN	D	8/31/2013	\$6,574,632	\$0	\$6,574,632	\$7,624,979	100.00	\$0	
Shreveport	C	7/31/2013	\$28,466,524	\$428,617	\$28,037,907	\$28,333,647	100.00	\$0	
	R	7/31/2013	\$28,221,379	\$441,946	\$3,791,261	\$4,918,324	17.43	\$0	
LA	D	3/31/2013	\$24,250,144	\$428,617	\$23,821,527	\$23,888,213	100.00	\$0	
Sioux City Consortium	C	7/31/2013	\$10,343,042	\$0	\$10,343,042	\$10,568,904	100.00	\$0	
	R	7/31/2013	\$10,343,042	\$0	\$1,551,456	\$2,000,192	19.34	\$0	
IA	D	7/31/2013	\$8,752,610	\$0	\$8,752,610	\$9,768,148	100.00	\$0	
Sioux Falls	C	6/30/2013	\$9,076,054	\$0	\$9,076,054	\$9,162,596	100.00	\$0	
	R	6/30/2013	\$9,076,054	\$0	\$1,361,408	\$3,052,898	33.64	\$0	
SD	D	3/31/2013	\$7,554,204	\$0	\$7,554,204	\$8,435,694	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 08/31/13
(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>
Snohomish County Consortium	C	7/31/2013	\$36,459,960	\$0	\$36,459,960	\$36,570,439	100.00	\$0	
	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	\$34,224,715	100.00	\$0	
Somerset County Consortium	C	9/30/2013	\$12,013,357	\$0	\$12,013,357	\$11,708,122	97.46	\$305,235	Four month notice 6/10/2013
	R	9/30/2013	\$11,882,356	\$0	\$1,782,353	\$2,673,742	22.50	\$0	
NJ	D	9/30/2013	\$9,812,809	\$0	\$9,812,809	\$10,744,997	100.00	\$0	
Somerville	C	9/30/2013	\$16,378,449	\$0	\$16,378,449	\$15,646,330	95.53	\$732,119	Four month notice 6/10/2013
	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	\$15,344,360	100.00	\$0	
Sonoma County	C	8/31/2013	\$22,120,707	\$0	\$22,120,707	\$22,249,722	100.00	\$0	
	R	8/31/2013	\$21,886,470	\$148,050	\$3,134,921	\$3,430,267	15.67	\$0	
CA	D	8/31/2013	\$18,526,327	\$0	\$18,526,327	\$21,846,681	100.00	\$0	
South Bend Consortium	C	6/30/2013	\$21,263,167	\$0	\$21,263,167	\$21,673,449	100.00	\$0	
	R	6/30/2013	\$21,044,059	\$0	\$3,156,609	\$4,568,982	21.71	\$0	
IN	D	4/30/2013	\$17,866,440	\$0	\$17,866,440	\$20,132,610	100.00	\$0	
South Carolina	C	6/30/2013	\$213,565,120	\$58,506	\$213,506,614	\$213,854,532	100.00	\$0	
	R	6/30/2013	\$211,405,532	\$0	\$31,710,830	\$41,184,913	19.48	\$0	
SC	D	5/31/2013	\$188,178,225	\$58,506	\$188,119,719	\$201,194,379	100.00	\$0	
South Dakota	C	6/30/2013	\$69,865,905	\$0	\$69,865,905	\$69,963,819	100.00	\$0	
	R	6/30/2013	\$69,113,510	\$0	\$10,367,027	\$12,372,821	17.90	\$0	
SD	D	3/31/2013	\$58,805,256	\$0	\$58,805,256	\$64,611,318	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 08/31/13
(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 Gate	C	7/31/2013	\$17,574,536	\$926,715	\$16,647,821	\$17,077,403	100.00	\$0	
	R	7/31/2013	\$17,574,536	\$154,272	\$2,481,908	\$2,481,909	14.12#	\$0	
CA	D	8/31/2013	\$14,590,625	\$926,715	\$13,663,910	\$15,486,892	100.00	\$0	
Spartanburg	C	7/31/2013	\$6,858,503	\$30,495	\$6,828,007	\$6,985,339	100.00	\$0	
	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	\$6,059,610	100.00	\$0	
Spartanburg County	C	7/31/2013	\$5,092,763	\$0	\$5,092,763	\$5,186,318	100.00	\$0	
	R	7/31/2013	\$4,984,424	\$0	\$747,664	\$1,112,034	22.31	\$0	
SC	D	8/31/2013	\$3,426,863	\$0	\$3,426,863	\$3,766,644	100.00	\$0	
Spokane	C	8/31/2013	\$31,306,679	\$0	\$31,306,679	\$31,278,868	99.91	\$27,811	one month notice 8/20/13
	R	8/31/2013	\$31,020,926	\$0	\$4,653,139	\$5,130,596	16.54	\$0	
WA	D	8/31/2013	\$26,405,555	\$0	\$26,405,555	\$30,019,780	100.00	\$0	
Spokane County	C	7/31/2013	\$15,154,996	\$0	\$15,154,996	\$15,169,403	100.00	\$0	
	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	\$14,465,178	100.00	\$0	
Springfield	C	9/30/2013	\$12,448,380	\$0	\$12,448,380	\$12,747,907	100.00	\$0	
	R	9/30/2013	\$12,448,380	\$0	\$1,867,257	\$2,115,883	17.00	\$0	
IL	D	8/31/2013	\$10,686,318	\$0	\$10,686,318	\$12,656,587	100.00	\$0	
Springfield	C	7/31/2013	\$35,284,878	\$0	\$35,284,878	\$35,576,920	100.00	\$0	
	R	7/31/2013	\$35,012,969	\$0	\$5,251,945	\$6,458,514	18.45	\$0	
MA	D	8/31/2013	\$30,084,292	\$0	\$30,084,292	\$34,938,712	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 08/31/13
(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	\$19,923,431	\$0	\$19,923,431	\$20,263,516	100.00	\$0	
	R	7/31/2013	\$19,680,231	\$0	\$2,952,035	\$3,715,046	18.88	\$0	
MO	D	8/31/2013	\$16,743,471	\$0	\$16,743,471	\$19,233,728	100.00	\$0	
Springfield	C	6/30/2013	\$12,926,121	\$0	\$12,926,121	\$12,979,825	100.00	\$0	
	R	6/30/2013	\$12,926,121	\$0	\$1,938,918	\$1,938,918	15.00	\$0	
OH	D	4/30/2013	\$11,213,082	\$0	\$11,213,082	\$11,991,095	100.00	\$0	
St. Clair County Consortium	C	10/31/2013	\$19,811,248	\$0	\$19,811,248	\$19,467,771	98.27	\$343,477	four month notice 8/22/13
	R	10/31/2013	\$19,601,504	\$0	\$2,940,226	\$2,940,227	15.00	\$0	
IL	D	10/31/2013	\$16,800,927	\$0	\$16,800,927	\$19,183,376	100.00	\$0	
St. Joseph	C	7/31/2013	\$8,845,230	\$0	\$8,845,230	\$8,828,195	99.81	\$17,035	shortfall notice 8/23/13
	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	\$8,026,551	100.00	\$0	
St. Louis	C	7/31/2013	\$92,882,419	\$0	\$92,882,419	\$94,749,936	100.00	\$0	
	R	7/31/2013	\$92,142,097	\$0	\$13,821,315	\$21,951,525	23.82	\$0	
MO	D	3/31/2013	\$79,730,556	\$0	\$79,730,556	\$86,105,744	100.00	\$0	
St. Louis County Consortium	C	6/30/2013	\$15,068,786	\$0	\$15,068,786	\$15,299,891	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	\$14,894,606	100.00	\$0	
St. Louis County Consortium	C	7/31/2013	\$61,029,969	\$0	\$61,029,969	\$61,529,770	100.00	\$0	
	R	7/31/2013	\$60,192,575	\$0	\$9,028,886	\$10,848,919	18.02	\$0	
MO	D	3/31/2013	\$48,952,496	\$0	\$48,952,496	\$58,320,628	100.00	\$0	

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 08/31/13
(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. Lucie County Consortium	C	10/31/2013	\$3,369,091	\$0	\$3,369,091	\$3,352,448	99.51	\$16,643	
	R	10/31/2013	\$3,351,314	\$0	\$502,697	\$551,997	16.47	\$0	
FL	D	10/31/2013	\$1,316,076	\$0	\$1,316,076	\$2,932,706	100.00	\$0	
St. Paul	C	6/30/2013	\$44,667,493	\$0	\$44,667,493	\$45,039,786	100.00	\$0	
	R	6/30/2013	\$44,197,014	\$0	\$6,629,552	\$7,963,646	18.02	\$0	
MN	D	6/30/2013	\$37,624,099	\$0	\$37,624,099	\$42,119,611	100.00	\$0	
St. Petersburg	C	10/31/2013	\$27,396,038	\$1	\$27,396,037	\$26,675,486	97.37	\$720,552	Four month notice 7/11/2013
	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	\$25,832,209	100.00	\$0	
Stamford	C	9/30/2013	\$10,975,331	\$75,900	\$10,899,431	\$10,470,391	96.06	\$429,040	Four month notice 6/10/2013
	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	\$9,297,251	100.00	\$0	
Stark County Consortium	C	7/31/2013	\$19,579,586	\$0	\$19,579,586	\$19,748,894	100.00	\$0	
	R	7/31/2013	\$19,384,715	\$0	\$2,907,707	\$4,168,714	21.51	\$0	
OH	D	8/31/2013	\$16,869,895	\$0	\$16,869,895	\$19,427,351	100.00	\$0	
State College	C	7/31/2013	\$7,234,781	\$0	\$7,234,781	\$7,576,845	100.00	\$0	
	R	7/31/2013	\$7,234,781	\$0	\$1,085,217	\$5,503,989	76.08	\$0	
PA	D	3/31/2013	\$5,675,694	\$0	\$5,675,694	\$7,278,714	100.00	\$0	
Stockton	C	6/30/2013	\$39,130,446	\$162,504	\$38,967,942	\$38,978,439	100.00	\$0	
	R	6/30/2013	\$38,806,718	\$0	\$5,821,008	\$12,093,617	31.16	\$0	
CA	D	8/31/2013	\$32,636,792	\$162,504	\$32,474,288	\$35,329,232	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report
Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements
As of 08/31/13
(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>
Suffolk Consortium	C	7/31/2013	\$7,875,678	\$152,381	\$7,723,297	\$7,967,506	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	\$6,163,664	100.00	\$0	
Suffolk County Consortium	C	6/30/2013	\$38,561,233	\$13,781	\$38,547,452	\$38,732,346	100.00	\$0	
	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	\$36,042,265	100.00	\$0	
Summit County	C	6/30/2013	\$10,857,341	\$214,523	\$10,642,818	\$10,671,002	100.00	\$0	
	R	6/30/2013	\$10,755,437	\$0	\$1,613,316	\$2,333,111	21.69	\$0	
OH	D	3/31/2013	\$9,502,138	\$214,523	\$9,287,615	\$9,851,033	100.00	\$0	
Sumter County Consortium	C	6/30/2013	\$17,952,224	\$296,648	\$17,655,577	\$17,713,501	100.00	\$0	
	R	6/30/2013	\$17,804,706	\$160,350	\$2,510,356	\$2,598,484	14.59#	\$0	
SC	D	3/31/2013	\$15,141,534	\$296,648	\$14,844,887	\$16,670,240	100.00	\$0	
Sunnyvale	C	8/31/2013	\$12,478,450	\$0	\$12,478,450	\$12,799,018	100.00	\$0	
	R	8/31/2013	\$12,478,450	\$0	\$1,871,768	\$2,905,181	23.28	\$0	
CA	D	8/31/2013	\$10,287,534	\$0	\$10,287,534	\$11,238,469	100.00	\$0	
Surry County Consortium	C	7/31/2013	\$11,136,309	\$0	\$11,136,309	\$11,137,145	100.00	\$0	
	R	7/31/2013	\$11,019,472	\$0	\$1,652,921	\$1,940,457	17.61	\$0	
NC	D	8/31/2013	\$9,269,850	\$0	\$9,269,850	\$10,462,327	100.00	\$0	
Syracuse	C	7/31/2013	\$39,846,339	\$160,000	\$39,686,339	\$39,925,553	100.00	\$0	
	R	7/31/2013	\$39,424,361	\$0	\$5,913,654	\$8,800,765	22.32	\$0	
NY	D	6/30/2013	\$33,591,479	\$160,000	\$33,431,479	\$37,360,754	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 08/31/13
(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>
Tacoma Consortium	C	7/31/2013	\$35,389,693	\$0	\$35,389,693	\$35,389,466	100.00	\$227	
	R	7/31/2013	\$35,004,989	\$0	\$5,250,748	\$7,995,727	22.84	\$0	
WA	D	8/31/2013	\$29,528,763	\$0	\$29,528,763	\$33,318,471	100.00	\$0	
Tallahassee	C	10/31/2013	\$19,515,933	\$0	\$19,515,933	\$19,579,966	100.00	\$0	
	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	\$19,114,956	100.00	\$0	
Tampa	C	10/31/2013	\$41,080,533	\$175,873	\$40,904,660	\$41,122,660	100.00	\$0	
	R	10/31/2013	\$40,678,292	\$0	\$6,101,744	\$7,556,694	18.58	\$0	
FL	D	10/31/2013	\$34,803,024	\$175,873	\$34,627,151	\$39,041,995	100.00	\$0	
Tarrant County Consortium	C	7/31/2013	\$23,943,501	\$9,882	\$23,933,619	\$24,008,618	100.00	\$0	
	R	7/31/2013	\$23,606,652	\$0	\$3,540,998	\$9,140,744	38.72	\$0	
TX	D	7/31/2013	\$19,504,734	\$9,882	\$19,494,852	\$22,863,174	100.00	\$0	
Taunton Consortium	C	9/30/2013	\$7,282,374	\$118,333	\$7,164,041	\$7,233,809	100.00	\$0	
	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	\$118,333	\$4,474,736	\$6,889,127	100.00	\$0	
Tennessee	C	6/30/2013	\$304,026,274	\$0	\$304,026,274	\$304,059,680	100.00	\$0	
	R	6/30/2013	\$301,391,369	\$0	\$45,208,705	\$45,872,476	15.22	\$0	
TN	D	8/31/2013	\$253,656,001	\$0	\$253,656,001	\$294,990,967	100.00	\$0	
Terre Haute	C	6/30/2013	\$9,031,564	\$0	\$9,031,564	\$9,291,297	100.00	\$0	
	R	6/30/2013	\$9,031,564	\$0	\$1,354,735	\$5,231,478	57.92	\$0	
IN	D	4/30/2013	\$7,547,814	\$0	\$7,547,814	\$9,235,323	100.00	\$0	

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 08/31/13
(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>
Texas	C	6/30/2013	\$766,149,487	\$0	\$766,149,487	\$771,621,415	100.00	\$0	
	R	6/30/2013	\$758,940,122	\$12,596,959	\$101,244,059	\$105,525,052	13.90 #	\$0	
TX	D	3/31/2013	\$639,441,344	\$0	\$639,441,344	\$664,859,499	100.00	\$0	
Thurston County Consortium	C	9/30/2013	\$8,195,606	\$3	\$8,195,603	\$8,299,316	100.00	\$0	
	R	9/30/2013	\$7,987,439	\$0	\$1,198,116	\$2,800,984	35.07	\$0	
WA	D	10/31/2013	\$5,561,287	\$3	\$5,561,284	\$7,937,720	100.00	\$0	
Toa Baja	C	7/31/2013	\$8,343,541	\$858,280	\$7,485,261	\$7,697,585	100.00	\$0	
	R	7/31/2013	\$8,343,541	\$805,881	\$445,650	\$540,928	6.48 #	\$0	
PR	D	8/31/2013	\$6,927,900	\$858,280	\$6,069,620	\$6,984,093	100.00	\$0	
Toledo	C	7/31/2013	\$55,130,852	\$0	\$55,130,852	\$55,229,718	100.00	\$0	
	R	7/31/2013	\$54,676,953	\$0	\$8,201,543	\$19,731,906	36.09	\$0	
OH	D	8/31/2013	\$47,345,989	\$0	\$47,345,989	\$50,420,588	100.00	\$0	
Topeka	C	6/30/2013	\$13,533,168	\$0	\$13,533,168	\$13,548,139	100.00	\$0	
	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	\$12,719,557	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	\$15,341,367	100.00	\$0	
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	\$3,927,147	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 08/31/13
(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>
Tucson Consortium	C	8/31/2013	\$76,630,982	\$0	\$76,630,982	\$76,641,747	100.00	\$0	
	R	8/31/2013	\$75,734,034	\$0	\$11,360,105	\$12,533,685	16.55	\$0	
AZ	D	8/31/2013	\$63,831,272	\$0	\$63,831,272	\$73,190,553	100.00	\$0	
Tulsa	C	10/31/2013	\$42,018,953	\$447,680	\$41,571,273	\$40,007,466	96.24	\$1,563,807	Four month notice 7/11/2013
	R	10/31/2013	\$41,455,420	\$0	\$6,218,313	\$17,182,756	41.45	\$0	
OK	D	10/31/2013	\$35,320,736	\$447,680	\$34,873,056	\$35,087,257	100.00	\$0	
Tulsa County Consortium	C	9/30/2013	\$19,833,686	\$852,954	\$18,980,732	\$17,754,849	93.54	\$1,225,883	Four month notice 6/10/2013
	R	9/30/2013	\$19,590,254	\$0	\$2,938,538	\$11,003,229	56.17	\$0	
OK	D	10/31/2013	\$16,079,851	\$852,954	\$15,226,897	\$16,982,497	100.00	\$0	
Turlock Consortium	C	9/30/2013	\$16,087,923	\$0	\$16,087,923	\$15,369,092	95.53	\$718,831	four month notice 7/1/13
	R	9/30/2013	\$15,901,528	\$0	\$2,385,229	\$3,524,073	22.16	\$0	
CA	D	9/30/2013	\$11,624,142	\$0	\$11,624,142	\$14,717,356	100.00	\$0	
Tuscaloosa	C	6/30/2013	\$12,918,562	\$0	\$12,918,562	\$12,913,096	99.96	\$5,466	Under review
	R	6/30/2013	\$12,918,562	\$186,524	\$1,751,260	\$3,978,548	30.80	\$0	
AL	D	4/30/2013	\$11,039,154	\$0	\$11,039,154	\$11,233,145	100.00	\$0	
Tyler	C	10/31/2013	\$9,446,307	\$86,228	\$9,360,079	\$8,943,210	95.55	\$416,869	Four month notice 7/11/2013
	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	\$8,315,415	100.00	\$0	
Union County Consortium	C	8/31/2013	\$27,233,161	\$0	\$27,233,161	\$27,256,293	100.00	\$0	
	R	8/31/2013	\$26,950,186	\$0	\$4,042,528	\$4,042,782	15.00	\$0	
NJ	D	8/31/2013	\$22,873,350	\$0	\$22,873,350	\$24,864,100	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 08/31/13
(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>
Urbana Consortium	C	9/30/2013	\$17,371,498	\$0	\$17,371,498	\$17,440,109	100.00	\$0	
	R	9/30/2013	\$17,115,021	\$0	\$2,567,253	\$2,694,226	15.74	\$0	
IL	D	8/31/2013	\$14,112,132	\$0	\$14,112,132	\$15,688,094	100.00	\$0	
Utah	C	6/30/2013	\$69,637,738	\$0	\$69,637,738	\$70,215,608	100.00	\$0	
	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	\$63,849,504	100.00	\$0	
Utica	C	7/31/2013	\$17,727,866	\$130,278	\$17,597,588	\$15,285,872	86.86	\$2,311,716	Shortfall notice 8/7/2013
	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	Shortfall notice 7/10/2013
Vallejo	C	6/30/2013	\$11,958,947	\$1,650,039	\$10,308,908	\$9,734,459	94.43	\$574,449	Requirement met 7/11/13
	R	6/30/2013	\$11,930,790	\$0	\$1,789,619	\$2,076,641	17.41	\$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	\$2,769,663	100.00	\$0	
	R	7/31/2013	\$2,537,110	\$0	\$380,567	\$469,355	18.50	\$0	
WA	D		\$0	\$0	\$0	\$2,416,134	0.00**	\$0	
Ventura County	C	7/31/2013	\$21,362,061	\$0	\$21,362,061	\$21,401,315	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	\$21,199,715	100.00	\$0	
Vermont	C	8/31/2013	\$73,089,743	\$0	\$73,089,743	\$74,175,340	100.00	\$0	
	R	8/31/2013	\$72,271,909	\$0	\$11,090,786	\$20,196,948	27.95	\$0	
VT	D	8/31/2013	\$61,828,100	\$0	\$61,828,100	\$72,109,895	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 08/31/13
(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>
Vineland Consortium	C	7/31/2013	\$13,808,737	\$0	\$13,808,737	\$14,114,350	100.00	\$0	
	R	7/31/2013	\$13,808,737	\$0	\$2,071,311	\$2,264,735	16.40	\$0	
NJ	D	8/31/2013	\$11,523,668	\$0	\$11,523,668	\$13,909,350	100.00	\$0	
Virgin Islands	C	10/31/2013	\$22,185,257	\$0	\$22,185,257	\$20,946,699	94.42	\$1,238,558	Four month notice 7/11/2013
	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	\$20,539,916	100.00	\$0	
Virginia	C	7/31/2013	\$258,359,702	\$223,083	\$258,136,619	\$259,550,675	100.00	\$0	
	R	7/31/2013	\$255,364,542	\$0	\$38,304,681	\$47,483,923	18.59	\$0	
VA	D	8/31/2013	\$217,583,320	\$223,083	\$217,360,237	\$244,939,960	100.00	\$0	
Virginia Beach	C	8/31/2013	\$25,486,041	\$0	\$25,486,041	\$25,494,258	100.00	\$0	
	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	\$24,751,244	100.00	\$0	
Visalia	C	6/30/2013	\$9,576,256	\$4,903	\$9,571,353	\$9,603,578	100.00	\$0	
	R	6/30/2013	\$9,576,256	\$4,903	\$1,431,535	\$1,488,559	15.54	\$0	
CA	D	8/31/2013	\$7,956,026	\$4,903	\$7,951,123	\$8,084,112	100.00	\$0	
Volusia County	C	10/31/2013	\$28,176,778	\$0	\$28,176,778	\$27,840,108	98.81	\$336,670	Four month notice 7/11/2013
	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	\$26,971,446	100.00	\$0	
Waco	C	10/31/2013	\$19,049,390	\$0	\$19,049,390	\$18,801,271	98.70	\$248,119	Four month notice 7/11/2013
	R	10/31/2013	\$18,934,367	\$0	\$2,840,155	\$5,669,404	29.94	\$0	
TX	D	9/30/2013	\$16,040,288	\$0	\$16,040,288	\$17,875,152	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 08/31/13

(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>
Wake County Consortium	C	7/31/2013	\$10,530,795	\$0	\$10,530,795	\$10,932,436	100.00	\$0	
	R	7/31/2013	\$10,364,449	\$0	\$1,554,667	\$2,479,702	23.93	\$0	
NC	D	9/30/2013	\$8,378,781	\$0	\$8,378,781	\$10,493,138	100.00	\$0	
Warren	C	6/30/2013	\$7,474,908	\$185,995	\$7,288,913	\$7,290,462	100.00	\$0	
	R	6/30/2013	\$7,474,908	\$0	\$1,121,236	\$1,173,959	15.71	\$0	
MI	D	6/30/2013	\$6,306,110	\$185,995	\$6,120,115	\$6,671,053	100.00	\$0	
Warren Consortium	C	6/30/2013	\$18,743,788	\$0	\$18,743,788	\$18,779,711	100.00	\$0	
	R	6/30/2013	\$18,602,592	\$0	\$2,790,389	\$4,377,452	23.53	\$0	
OH	D	3/31/2013	\$16,341,574	\$0	\$16,341,574	\$18,379,290	100.00	\$0	
Washington	C	11/30/2013	\$150,301,061	\$2,370,819	\$147,930,242	\$128,315,827	86.74	\$19,614,415	Four month notice 8/21/2013
	R	11/30/2013	\$149,102,684	\$423,234	\$21,942,168	\$24,714,814	16.58	\$0	
DC	D	10/31/2013	\$123,358,926	\$2,370,819	\$120,988,107	\$116,621,760	96.39	\$4,366,346	Four month notice 7/11/2013
Washington	C	6/30/2013	\$195,578,966	\$0	\$195,578,966	\$197,116,658	100.00	\$0	
	R	6/30/2013	\$193,997,742	\$0	\$29,099,661	\$41,897,057	21.60	\$0	
WA	D	4/30/2013	\$164,316,187	\$0	\$164,316,187	\$189,782,435	100.00	\$0	
Washington County	C	7/31/2013	\$20,029,501	\$0	\$20,029,501	\$20,361,723	100.00	\$0	
	R	7/31/2013	\$19,869,966	\$0	\$2,980,495	\$3,256,159	16.39	\$0	
PA	D	8/31/2013	\$17,248,449	\$0	\$17,248,449	\$18,196,330	100.00	\$0	
Washington County Consortium	C	7/31/2013	\$26,939,574	\$0	\$26,939,574	\$27,432,085	100.00	\$0	
	R	7/31/2013	\$26,502,119	\$0	\$3,975,318	\$15,078,952	56.90	\$0	
OR	D	8/31/2013	\$21,896,361	\$0	\$21,896,361	\$25,061,367	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 08/31/13
(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		\$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	\$10,782,589	100.00	\$0	
	R	7/31/2013	\$10,192,293	\$0	\$1,778,844	\$5,373,368	52.72	\$0	
MI	D	7/31/2013	\$5,431,187	\$0	\$5,431,187	\$9,697,607	100.00	\$0	
Waterbury	C	10/31/2013	\$18,716,672	\$95,484	\$18,621,188	\$17,539,171	94.19	\$1,082,017	Four month notice 7/11/2013
	R	10/31/2013	\$18,593,280	\$0	\$2,788,992	\$5,233,338	28.15	\$0	
CT	D	10/31/2013	\$15,705,010	\$95,484	\$15,609,526	\$15,680,894	100.00	\$0	
Waterloo Consortium	C	7/31/2013	\$11,430,064	\$0	\$11,430,064	\$11,528,054	100.00	\$0	
	R	7/31/2013	\$11,430,064	\$0	\$1,714,510	\$3,096,044	27.09	\$0	
IA	D	7/31/2013	\$9,488,347	\$0	\$9,488,347	\$10,551,088	100.00	\$0	
Waukesha County Consortium	C	8/31/2013	\$18,609,292	\$22,913	\$18,586,379	\$19,123,490	100.00	\$0	
	R	8/31/2013	\$18,230,544	\$22,913	\$2,711,669	\$2,889,391	15.85	\$0	
WI	D	8/31/2013	\$14,344,122	\$22,913	\$14,321,209	\$18,470,907	100.00	\$0	
Wayne County Consortium	C	9/30/2013	\$41,729,647	\$534,000	\$41,195,647	\$38,543,014	93.56	\$2,652,632	four month notice 6/28/13
	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	\$33,167,883	100.00	\$0	
West Palm Beach	C	10/31/2013	\$11,259,707	\$650,738	\$10,608,969	\$10,319,881	97.28	\$289,087	Four month notice 7/11/2013
	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	\$650,738	\$8,642,037	\$8,680,430	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report

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

As of 08/31/13

(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 Virginia	C	7/31/2013	\$177,082,807	\$0	\$177,082,807	\$174,950,197	98.80	\$2,132,610	Shortfall notice 8/7/2013
	R	7/31/2013	\$175,770,621	\$0	\$26,365,593	\$57,720,683	32.84	\$0	
WV	D	7/31/2013	\$150,002,578	\$0	\$150,002,578	\$146,756,389	97.84	\$3,246,189	Shortfall notice 8/7/2013
Westchester County	C		\$31,049,871	\$0	\$31,049,871	\$29,591,034	95.30	\$1,458,837	
	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	\$29,276,124	100.00	\$0	
Westland	C	7/31/2013	\$6,408,982	\$0	\$6,408,982	\$6,350,572	99.09	\$58,410	Requirement met 8/21/13
	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	\$6,102,302	100.00	\$0	
Westminster	C	7/31/2013	\$7,851,976	\$0	\$7,851,976	\$7,879,157	100.00	\$0	
	R	7/31/2013	\$7,851,976	\$0	\$1,177,796	\$3,995,584	50.89	\$0	
CA	D	8/31/2013	\$6,241,857	\$0	\$6,241,857	\$6,420,858	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	\$29,135,016	100.00	\$0	
Wheeling Consortium	C	7/31/2013	\$9,341,901	\$0	\$9,341,901	\$9,347,735	100.00	\$0	
	R	7/31/2013	\$9,341,901	\$0	\$1,401,285	\$1,417,290	15.17	\$0	
WV	D	8/31/2013	\$7,629,162	\$0	\$7,629,162	\$9,364,206	100.00	\$0	
Whittier	C	7/31/2013	\$7,391,371	\$268,340	\$7,123,031	\$7,128,283	100.00	\$0	
	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	\$6,828,106	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 08/31/13
(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>
Wichita	C	7/31/2013	\$35,205,429	\$0	\$35,205,429	\$35,299,606	100.00	\$0	
	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	\$34,204,722	100.00	\$0	
Wichita Falls	C	10/31/2013	\$10,852,967	\$580,554	\$10,272,413	\$10,231,731	99.60	\$40,682	Four month notice 7/11/2013
	R	10/31/2013	\$10,828,497	\$432,848	\$1,191,427	\$1,244,594	11.49#	\$0	
TX	D	10/31/2013	\$9,258,503	\$580,554	\$8,677,949	\$9,869,674	100.00	\$0	
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	\$5,931,176	100.00	\$0	
Will County	C	10/31/2013	\$9,774,250	\$0	\$9,774,250	\$9,693,708	99.18	\$80,542	four month notice 8/22/13
	R	10/31/2013	\$9,675,458	\$0	\$1,451,319	\$2,136,841	22.09	\$0	
IL	D	10/31/2013	\$8,310,967	\$0	\$8,310,967	\$9,309,518	100.00	\$0	
Williamsport	C	6/30/2013	\$7,173,848	\$60,000	\$7,113,848	\$7,113,848	100.00	\$0	
	R	6/30/2013	\$7,173,848	\$60,000	\$1,016,077	\$1,045,671	14.58#	\$0	
PA	D	3/31/2013	\$6,073,196	\$60,000	\$6,013,196	\$6,308,898	100.00	\$0	
Wilmington	C	7/31/2013	\$13,328,926	\$0	\$13,328,926	\$13,405,907	100.00	\$0	
	R	7/31/2013	\$13,328,926	\$0	\$1,999,339	\$2,017,843	15.14	\$0	
DE	D	7/31/2013	\$11,218,493	\$0	\$11,218,493	\$11,955,028	100.00	\$0	
Wilmington	C	6/30/2013	\$12,206,622	\$0	\$12,206,622	\$12,225,967	100.00	\$0	
	R	6/30/2013	\$12,206,622	\$0	\$1,830,993	\$3,418,554	28.01	\$0	
NC	D	8/31/2013	\$10,120,472	\$0	\$10,120,472	\$11,430,821	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 08/31/13
(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>
Winchester Consortium	C	7/31/2013	\$2,966,289	\$0	\$2,966,289	\$3,096,741	100.00	\$0	
	R	7/31/2013	\$2,960,829	\$0	\$444,124	\$1,046,424	35.34	\$0	
VA	D	10/31/2013	\$755,460	\$0	\$755,460	\$2,817,561	100.00	\$0	
Winston-Salem Consortium	C	6/30/2013	\$24,934,813	\$0	\$24,934,813	\$25,177,435	100.00	\$0	
	R	6/30/2013	\$24,109,979	\$0	\$4,116,497	\$6,139,984	25.47	\$0	
NC	D	7/31/2013	\$20,879,144	\$0	\$20,879,144	\$22,990,188	100.00	\$0	
Wisconsin	C	6/30/2013	\$258,294,473	\$0	\$258,294,473	\$258,927,161	100.00	\$0	
	R	6/30/2013	\$255,694,829	\$0	\$38,354,224	\$72,441,059	28.33	\$0	
WI	D	7/31/2013	\$219,911,725	\$0	\$219,911,725	\$253,378,149	100.00	\$0	
Woonsocket	C	9/30/2013	\$9,415,241	\$95,001	\$9,320,240	\$9,423,139	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	\$8,997,942	100.00	\$0	
Worcester	C	8/31/2013	\$34,167,770	\$0	\$34,167,770	\$34,412,218	100.00	\$0	
	R	8/31/2013	\$33,838,577	\$0	\$5,075,787	\$9,143,536	27.02	\$0	
MA	D	9/30/2013	\$28,408,392	\$0	\$28,408,392	\$34,150,286	100.00	\$0	
Wyoming	C	7/31/2013	\$70,337,167	\$770,946	\$69,566,221	\$73,112,172	100.00	\$0	
	R	7/31/2013	\$69,871,571	\$0	\$10,480,736	\$13,392,914	19.17	\$0	
WY	D	3/31/2013	\$59,832,130	\$770,946	\$59,061,184	\$66,283,325	100.00	\$0	
Yakima	C	6/30/2013	\$10,719,034	\$0	\$10,719,034	\$11,063,427	100.00	\$0	
	R	6/30/2013	\$10,719,034	\$0	\$1,607,855	\$3,290,131	30.69	\$0	
WA	D	4/30/2013	\$8,761,819	\$0	\$8,761,819	\$10,958,455	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 08/31/13
(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 County Consortium	C	9/30/2013	\$1,401,896	\$0	\$1,401,896	\$1,520,713	100.00	\$0	
	R	9/30/2013	\$1,401,896	\$0	\$210,284	\$560,000	39.95	\$0	
WA	D		\$0	\$0	\$0	\$1,155,059	0.00**	\$0	
Yonkers	C	6/30/2013	\$37,484,912	\$0	\$37,484,912	\$37,562,120	100.00	\$0	
	R	6/30/2013	\$37,152,429	\$0	\$5,572,864	\$7,504,171	20.20	\$0	
NY	D	4/30/2013	\$31,293,168	\$0	\$31,293,168	\$34,451,507	100.00	\$0	
York	C	6/30/2013	\$9,335,003	\$20,975	\$9,314,028	\$9,609,707	100.00	\$0	
	R	6/30/2013	\$9,335,003	\$0	\$1,400,250	\$1,861,305	19.94	\$0	
PA	D	3/31/2013	\$7,746,619	\$20,975	\$7,725,644	\$9,459,564	100.00	\$0	
York County	C	6/30/2013	\$15,970,247	\$0	\$15,970,247	\$16,034,606	100.00	\$0	
	R	6/30/2013	\$15,783,429	\$0	\$2,367,514	\$4,421,439	28.01	\$0	
PA	D	3/31/2013	\$13,489,062	\$0	\$13,489,062	\$14,878,631	100.00	\$0	
Youngstown	C	7/31/2013	\$20,039,071	\$0	\$20,039,071	\$20,487,823	100.00	\$0	
	R	7/31/2013	\$20,039,071	\$0	\$3,005,861	\$5,273,777	26.32	\$0	
OH	D	8/31/2013	\$17,559,989	\$0	\$17,559,989	\$20,405,696	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)