

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

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Abilene	C	10/31/2013	\$11,162,437	\$0	\$11,162,437	\$10,962,504	98.21	\$199,933	
	R	10/31/2013	\$11,162,437	\$0	\$1,674,366	\$1,794,087	16.07	\$0	
TX	D	10/31/2013	\$9,384,384	\$0	\$9,384,384	\$10,760,332	100.00	\$0	
Adams County Consortium	C	6/30/2013	\$16,672,418	\$79,191	\$16,593,227	\$16,195,391	97.60	\$397,836	
	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	\$14,976,866	100.00	\$0	
Aguadilla	C	7/31/2013	\$10,968,096	\$0	\$10,968,096	\$10,486,874	95.61	\$481,222	
	R	7/31/2013	\$10,968,096	\$0	\$1,645,214	\$2,353,798	21.46	\$0	
PR	D	8/31/2013	\$9,115,556	\$0	\$9,115,556	\$9,669,078	100.00	\$0	
Akron	C	6/30/2013	\$40,015,178	\$0	\$40,015,178	\$39,027,750	97.53	\$987,428	
	R	6/30/2013	\$39,676,986	\$0	\$5,951,548	\$6,710,449	16.91	\$0	
OH	D	3/31/2013	\$34,394,643	\$0	\$34,394,643	\$37,749,279	100.00	\$0	
Alabama	C	6/30/2013	\$302,740,096	\$0	\$302,740,096	\$295,462,308	97.60	\$7,277,788	
	R	6/30/2013	\$300,280,252	\$4,907,767	\$40,134,270	\$54,439,590	18.13	\$0	
AL	D	4/30/2013	\$254,424,826	\$0	\$254,424,826	\$282,515,354	100.00	\$0	
Alameda County Consortium	C	8/31/2013	\$73,303,593	\$1,623,657	\$71,679,936	\$69,142,465	96.46	\$2,537,471	
	R	8/31/2013	\$72,603,341	\$0	\$10,890,501	\$14,510,675	19.99	\$0	
CA	D	8/31/2013	\$60,730,530	\$1,623,657	\$59,106,873	\$65,431,441	100.00	\$0	
Alaska	C	7/31/2013	\$60,346,017	\$0	\$60,346,017	\$58,246,365	96.52	\$2,099,652	
	R	7/31/2013	\$60,030,774	\$0	\$9,004,616	\$14,467,833	24.10	\$0	
AK	D	8/31/2013	\$51,341,700	\$0	\$51,341,700	\$55,443,408	100.00	\$0	

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

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Albany	C	6/30/2013	\$13,409,329	\$126,566	\$13,282,763	\$12,557,337	94.54	\$725,426	
	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	\$11,455,214	100.00	\$0	
Albany	C	7/31/2013	\$22,434,252	\$0	\$22,434,252	\$21,704,052	96.75	\$730,200	
	R	7/31/2013	\$22,298,553	\$0	\$3,344,783	\$3,671,866	16.47	\$0	
NY	D	6/30/2013	\$18,419,468	\$0	\$18,419,468	\$21,433,605	100.00	\$0	
Albuquerque	C	6/30/2013	\$44,112,251	\$0	\$44,112,251	\$43,529,172	98.68	\$583,079	
	R	6/30/2013	\$43,564,726	\$0	\$6,534,709	\$6,539,209	15.01	\$0	
NM	D	3/31/2013	\$36,948,857	\$0	\$36,948,857	\$35,699,827	96.62	\$1,249,030	
Alexandria	C	7/31/2013	\$8,784,408	\$167,800	\$8,616,608	\$8,240,493	95.63	\$376,115	
	R	7/31/2013	\$8,784,408	\$298,374	\$1,019,288	\$1,557,956	17.74	\$0	
LA	D	6/30/2013	\$7,562,230	\$167,800	\$7,394,430	\$7,665,959	100.00	\$0	
Alexandria	C	9/30/2013	\$14,434,107	\$0	\$14,434,107	\$14,435,590	100.00	\$0	
	R	9/30/2013	\$14,313,839	\$0	\$2,147,076	\$3,269,376	22.84	\$0	
VA	D	8/31/2013	\$11,767,780	\$0	\$11,767,780	\$13,146,943	100.00	\$0	
Alhambra	C	7/31/2013	\$14,792,200	\$0	\$14,792,200	\$14,453,668	97.71	\$338,532	
	R	7/31/2013	\$14,792,200	\$0	\$2,218,830	\$4,050,601	27.38	\$0	
CA	D	8/31/2013	\$12,305,927	\$0	\$12,305,927	\$13,743,282	100.00	\$0	
Allegheny County Consortium	C	7/31/2013	\$81,415,506	\$0	\$81,415,506	\$78,622,567	96.57	\$2,792,939	
	R	7/31/2013	\$80,631,533	\$0	\$12,094,730	\$14,415,107	17.88	\$0	
PA	D	4/30/2013	\$69,220,017	\$0	\$69,220,017	\$75,164,766	100.00	\$0	

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Allentown	C	6/30/2013	\$17,417,746	\$114,461	\$17,303,285	\$17,019,374	98.36	\$283,911	
	R	6/30/2013	\$17,361,782	\$0	\$2,604,267	\$2,627,876	15.14	\$0	
PA	D	8/31/2013	\$14,348,146	\$114,461	\$14,233,685	\$16,587,378	100.00	\$0	
Altoona	C	7/31/2013	\$8,370,320	\$0	\$8,370,320	\$8,389,115	100.00	\$0	
	R	7/31/2013	\$8,370,320	\$0	\$1,255,548	\$2,326,900	27.80	\$0	
PA	D	8/31/2013	\$7,067,793	\$0	\$7,067,793	\$7,917,041	100.00	\$0	
Amarillo	C	10/31/2013	\$18,215,076	\$1	\$18,215,075	\$17,357,793	95.29	\$857,282	
	R	10/31/2013	\$18,024,411	\$0	\$2,703,662	\$2,532,984	14.05	\$170,678	
TX	D	10/31/2013	\$15,319,973	\$1	\$15,319,972	\$16,367,435	100.00	\$0	
American Samoa	C	7/31/2013	\$5,627,728	\$0	\$5,627,728	\$5,619,871	99.86	\$7,857	
	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	\$5,542,688	100.00	\$0	
Amherst Consortium	C	8/31/2013	\$19,855,466	\$0	\$19,855,466	\$19,635,657	98.89	\$219,809	
	R	8/31/2013	\$19,627,307	\$0	\$2,944,096	\$5,651,783	28.80	\$0	
NY	D	4/30/2013	\$16,423,633	\$0	\$16,423,633	\$18,713,659	100.00	\$0	
Anaheim	C	7/31/2013	\$35,707,121	\$1	\$35,707,120	\$33,962,825	95.11	\$1,744,295	
	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	\$31,155,966	100.00	\$0	
Anchorage	C	6/30/2013	\$19,536,685	\$179,300	\$19,357,385	\$18,702,300	96.62	\$655,085	
	R	6/30/2013	\$19,258,844	\$129,300	\$2,759,527	\$3,300,438	17.14	\$0	
AK	D	4/30/2013	\$16,440,422	\$179,300	\$16,261,122	\$18,494,746	100.00	\$0	

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Anderson	C	6/30/2013	\$8,404,957	\$0	\$8,404,957	\$8,440,587	100.00	\$0	
	R	6/30/2013	\$8,154,957	\$0	\$1,473,244	\$3,897,975	47.80	\$0	
IN	D	4/30/2013	\$7,338,294	\$0	\$7,338,294	\$8,355,969	100.00	\$0	
Anderson County Consortium	C	6/30/2013	\$3,111,008	\$0	\$3,111,008	\$2,918,020	93.80	\$192,988	
	R	6/30/2013	\$3,096,628	\$0	\$464,494	\$382,647	12.36	\$81,847	
SC	D	8/31/2013	\$1,321,416	\$0	\$1,321,416	\$2,693,526	100.00	\$0	
Ann Arbor	C		\$13,391,600	\$0	\$13,391,600	\$13,391,600	100.00	\$0	
	R		\$13,270,988	\$0	\$1,990,648	\$9,453,747	71.24	\$0	
MI	D	7/31/2013	\$13,391,600	\$0	\$13,391,600	\$13,391,540	100.00	\$60	
Anne Arundel County	C	7/31/2013	\$17,098,176	\$0	\$17,098,176	\$16,922,017	98.97	\$176,159	
	R	7/31/2013	\$16,873,474	\$0	\$2,531,021	\$3,107,354	18.42	\$0	
MD	D	8/31/2013	\$14,377,251	\$0	\$14,377,251	\$15,993,261	100.00	\$0	
Anniston Consortium	C	9/30/2013	\$1,784,712	\$0	\$1,784,712	\$1,364,963	76.48	\$419,749	
	R	9/30/2013	\$1,784,712	\$0	\$267,707	\$222,253	12.45	\$45,454	
AL	D		\$0	\$0	\$0	\$457,518	0.00**	\$0	
Apple Valley Consortium	C	7/31/2013	\$5,339,937	\$0	\$5,339,937	\$4,735,590	88.68	\$604,347	
	R	7/31/2013	\$5,326,033	\$0	\$798,905	\$745,522	14.00	\$53,383	
CA	D	8/31/2013	\$3,347,605	\$0	\$3,347,605	\$4,164,926	100.00	\$0	
Arapahoe County Consortium	C	7/31/2013	\$11,139,114	\$0	\$11,139,114	\$10,707,691	96.13	\$431,423	
	R	7/31/2013	\$10,992,874	\$0	\$1,648,931	\$3,130,889	28.48	\$0	
CO	D	4/30/2013	\$9,111,652	\$0	\$9,111,652	\$10,223,242	100.00	\$0	

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Arecibo	C	7/31/2013	\$12,592,268	\$726,430	\$11,865,838	\$11,454,162	96.53	\$411,676	
	R	7/31/2013	\$12,592,268	\$630,716	\$1,258,124	\$1,030,162	8.18#	\$227,962	
PR	D	8/31/2013	\$10,408,359	\$726,430	\$9,681,929	\$10,501,273	100.00	\$0	
Arizona	C	9/30/2013	\$135,577,354	\$0	\$135,577,354	\$128,486,143	94.77	\$7,091,211	
	R	9/30/2013	\$134,674,108	\$0	\$20,201,116	\$20,436,489	15.17	\$0	
AZ	D	8/31/2013	\$110,356,795	\$0	\$110,356,795	\$117,916,788	100.00	\$0	
Arkansas	C	8/31/2013	\$236,555,590	\$607,518	\$235,948,072	\$231,802,165	98.24	\$4,145,907	
	R	8/31/2013	\$234,335,979	\$596,663	\$34,553,734	\$34,067,010	14.54#	\$486,724	
AR	D	6/30/2013	\$196,301,587	\$607,518	\$195,694,069	\$213,232,209	100.00	\$0	
Arlington	C	7/31/2013	\$23,114,062	\$0	\$23,114,062	\$22,423,402	97.01	\$690,660	
	R	7/31/2013	\$22,717,103	\$0	\$3,407,565	\$3,906,521	17.20	\$0	
TX	D	7/31/2013	\$18,733,287	\$0	\$18,733,287	\$21,441,511	100.00	\$0	
Arlington County	C	8/31/2013	\$21,258,274	\$0	\$21,258,274	\$20,988,013	98.73	\$270,261	
	R	8/31/2013	\$21,013,549	\$0	\$3,152,032	\$6,482,693	30.85	\$0	
VA	D	8/31/2013	\$17,600,621	\$0	\$17,600,621	\$20,876,208	100.00	\$0	
Asheville Consortium	C	6/30/2013	\$23,887,254	\$0	\$23,887,254	\$23,183,519	97.05	\$703,735	
	R	6/30/2013	\$23,615,534	\$0	\$3,542,330	\$9,087,170	38.48	\$0	
NC	D	8/31/2013	\$19,689,664	\$0	\$19,689,664	\$22,763,384	100.00	\$0	
Athens-Clarke	C	6/30/2013	\$15,534,242	\$31,866	\$15,502,376	\$14,627,123	94.35	\$875,253	
	R	6/30/2013	\$15,414,898	\$0	\$2,312,235	\$4,602,029	29.85	\$0	
GA	D	7/31/2013	\$12,742,864	\$31,866	\$12,710,998	\$13,908,331	100.00	\$0	

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Atlanta	C	6/30/2013	\$76,841,553	\$7,141,353	\$69,700,200	\$65,593,636	94.11	\$4,106,564	
	R	6/30/2013	\$73,723,672	\$257,573	\$10,800,978	\$11,632,126	15.78	\$0	
GA	D	3/31/2013	\$65,623,828	\$7,141,353	\$58,482,475	\$61,243,055	100.00	\$0	
Atlantic City	C	7/31/2013	\$10,112,340	\$153,030	\$9,959,310	\$9,709,777	97.49	\$249,533	
	R	7/31/2013	\$10,112,340	\$0	\$1,516,851	\$2,556,730	25.28	\$0	
NJ	D	8/31/2013	\$8,578,605	\$153,030	\$8,425,575	\$9,284,907	100.00	\$0	
Atlantic County Consortium	C	9/30/2013	\$10,212,004	\$63,711	\$10,148,293	\$10,142,336	99.94	\$5,957	
	R	9/30/2013	\$10,070,632	\$63,711	\$1,446,884	\$1,445,800	14.36#	\$1,084	
NJ	D	9/30/2013	\$7,993,298	\$63,711	\$7,929,587	\$9,779,820	100.00	\$0	
Auburn Consortium	C	9/30/2013	\$5,952,007	\$0	\$5,952,007	\$5,734,297	96.34	\$217,710	
	R	9/30/2013	\$5,952,007	\$0	\$892,801	\$1,281,469	21.53	\$0	
ME	D	8/31/2013	\$4,174,225	\$0	\$4,174,225	\$5,597,338	100.00	\$0	
Augusta	C	6/30/2013	\$23,133,497	\$361,986	\$22,771,511	\$22,246,966	97.70	\$524,545	
	R	6/30/2013	\$22,881,102	\$10,751	\$3,421,414	\$5,198,847	22.72	\$0	
GA	D	3/31/2013	\$19,164,974	\$361,986	\$18,802,988	\$20,953,147	100.00	\$0	
Aurora	C	7/31/2013	\$20,167,319	\$0	\$20,167,319	\$19,957,168	98.96	\$210,151	
	R	7/31/2013	\$19,861,318	\$0	\$2,979,198	\$3,802,570	19.15	\$0	
CO	D	3/31/2013	\$16,430,578	\$0	\$16,430,578	\$19,519,720	100.00	\$0	
Aurora	C	6/30/2013	\$1,103,510	\$0	\$1,103,510	\$1,149,012	100.00	\$0	
	R	6/30/2013	\$1,103,510	\$0	\$165,527	\$926,264	83.94	\$0	
IL	D		\$0	\$0	\$0	\$684,932	0.00**	\$0	

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Austin	C	10/31/2013	\$72,145,459	\$0	\$72,145,459	\$71,378,738	98.94	\$766,721	
	R	10/31/2013	\$71,035,586	\$0	\$10,655,338	\$14,114,649	19.87	\$0	
TX	D	10/31/2013	\$59,043,336	\$0	\$59,043,336	\$64,134,396	100.00	\$0	
Babylon	C	7/31/2013	\$13,148,187	\$0	\$13,148,187	\$12,604,664	95.87	\$543,523	
	R	7/31/2013	\$13,031,577	\$0	\$1,954,737	\$2,509,719	19.26	\$0	
NY	D	3/31/2013	\$10,975,647	\$0	\$10,975,647	\$11,385,869	100.00	\$0	
Bakersfield	C	7/31/2013	\$26,698,991	\$642	\$26,698,349	\$25,895,509	96.99	\$802,840	
	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	\$23,106,620	100.00	\$0	
Baldwin Park	C	7/31/2013	\$8,213,794	\$859,681	\$7,354,113	\$7,585,077	100.00	\$0	
	R	7/31/2013	\$8,213,794	\$252,914	\$979,155	\$1,318,595	16.05	\$0	
CA	D	8/31/2013	\$6,624,223	\$859,681	\$5,764,542	\$5,571,801	96.66	\$192,741	
Baltimore	C	9/30/2013	\$151,625,196	\$1,937,606	\$149,687,590	\$145,123,450	96.95	\$4,564,140	
	R	9/30/2013	\$150,388,237	\$0	\$22,558,236	\$28,027,254	18.64	\$0	
MD	D	8/31/2013	\$130,793,232	\$1,937,606	\$128,855,626	\$139,505,027	100.00	\$0	
Baltimore County	C	9/30/2013	\$46,307,146	\$356,491	\$45,950,655	\$44,271,098	96.34	\$1,679,557	
	R	9/30/2013	\$45,596,747	\$304,080	\$6,535,432	\$6,234,712	13.67#	\$300,720	
MD	D	8/31/2013	\$38,646,726	\$356,491	\$38,290,235	\$40,626,499	100.00	\$0	
Barnstable County Consortium	C	9/30/2013	\$12,869,618	\$0	\$12,869,618	\$12,423,059	96.53	\$446,559	
	R	9/30/2013	\$12,709,258	\$0	\$1,906,389	\$3,455,698	27.19	\$0	
MA	D	8/31/2013	\$10,701,806	\$0	\$10,701,806	\$11,199,363	100.00	\$0	

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HOME Deadline Compliance Status Report

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

As of 11/30/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Baton Rouge	C	10/31/2013	\$43,214,024	\$767,198	\$42,446,826	\$40,850,732	96.24	\$1,596,094	
	R	10/31/2013	\$42,735,971	\$719,226	\$5,691,169	\$6,367,024	14.90#	\$0	
LA	D	10/31/2013	\$36,511,843	\$767,198	\$35,744,645	\$35,448,763	99.17	\$295,882	
Battle Creek	C	6/30/2013	\$7,138,231	\$0	\$7,138,231	\$7,093,620	99.38	\$44,611	
	R	6/30/2013	\$7,138,231	\$0	\$1,070,735	\$3,083,304	43.19	\$0	
MI	D	7/31/2013	\$6,150,667	\$0	\$6,150,667	\$6,947,115	100.00	\$0	
Bay City	C	6/30/2013	\$4,950,432	\$0	\$4,950,432	\$4,907,905	99.14	\$42,527	
	R	6/30/2013	\$4,950,432	\$0	\$742,565	\$1,683,691	34.01	\$0	
MI	D	6/30/2013	\$4,157,194	\$0	\$4,157,194	\$4,841,198	100.00	\$0	
Bayamon	C	7/31/2013	\$29,480,108	\$665,306	\$28,814,802	\$28,200,509	97.87	\$614,293	
	R	7/31/2013	\$29,433,828	\$665,306	\$3,749,768	\$3,162,614	10.74#	\$587,154	
PR	D	8/31/2013	\$24,930,336	\$665,306	\$24,265,030	\$23,940,025	98.66	\$325,005	
Beaufort County Consortium	C	8/31/2013	\$4,342,608	\$0	\$4,342,608	\$3,562,586	82.04	\$780,022	
	R	8/31/2013	\$4,313,384	\$0	\$647,008	\$572,732	13.28	\$74,276	
SC	D	8/31/2013	\$2,148,102	\$0	\$2,148,102	\$2,709,843	100.00	\$0	
Beaumont	C	8/31/2013	\$15,696,761	\$0	\$15,696,761	\$15,303,847	97.50	\$392,914	
	R	8/31/2013	\$15,696,761	\$235,677	\$2,118,837	\$8,086,260	51.52	\$0	
TX	D	8/31/2013	\$13,358,942	\$0	\$13,358,942	\$14,403,455	100.00	\$0	
Beaver County	C	9/30/2013	\$19,208,050	\$0	\$19,208,050	\$19,098,166	99.43	\$109,884	
	R	9/30/2013	\$19,060,400	\$0	\$2,859,060	\$3,388,307	17.78	\$0	
PA	D	9/30/2013	\$16,760,116	\$0	\$16,760,116	\$18,730,206	100.00	\$0	

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As of 11/30/12

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Bellflower	C	7/31/2013	\$9,138,063	\$0	\$9,138,063	\$9,364,829	100.00	\$0	
	R	7/31/2013	\$9,138,063	\$0	\$1,370,709	\$1,845,727	20.20	\$0	
CA	D	8/31/2013	\$7,328,578	\$0	\$7,328,578	\$8,488,036	100.00	\$0	
Bellingham	C	6/30/2013	\$9,367,155	\$0	\$9,367,155	\$9,081,508	96.95	\$285,647	
	R	6/30/2013	\$8,867,155	\$0	\$1,830,073	\$1,983,726	22.37	\$0	
WA	D	4/30/2013	\$7,398,618	\$0	\$7,398,618	\$8,749,492	100.00	\$0	
Bergen County	C	9/30/2013	\$59,986,233	\$0	\$59,986,233	\$57,185,645	95.33	\$2,800,588	
	R	9/30/2013	\$59,327,971	\$0	\$8,899,196	\$15,319,965	25.82	\$0	
NJ	D	8/31/2013	\$49,730,869	\$0	\$49,730,869	\$56,513,634	100.00	\$0	
Berkeley	C	8/31/2013	\$23,314,672	\$7,861	\$23,306,811	\$22,210,215	95.29	\$1,096,596	
	R	8/31/2013	\$23,190,887	\$0	\$3,478,633	\$9,808,641	42.30	\$0	
CA	D	8/31/2013	\$19,342,878	\$7,861	\$19,335,017	\$19,641,890	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	\$12,498,278	100.00	\$0	
Bethlehem	C	6/30/2013	\$9,802,493	\$346,477	\$9,456,016	\$8,976,595	94.93	\$479,421	
	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	\$8,412,614	100.00	\$0	
Bexar County	C	10/31/2013	\$11,883,563	\$0	\$11,883,563	\$11,390,753	95.85	\$492,810	
	R	10/31/2013	\$11,781,723	\$0	\$1,767,258	\$2,319,712	19.69	\$0	
TX	D	10/31/2013	\$9,987,384	\$0	\$9,987,384	\$10,352,177	100.00	\$0	

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Billings	C	7/31/2013	\$8,747,120	\$149,130	\$8,597,990	\$8,563,706	99.60	\$34,284	
	R	7/31/2013	\$8,747,120	\$149,130	\$1,162,938	\$1,590,886	18.19	\$0	
MT	D	8/31/2013	\$7,196,749	\$149,130	\$7,047,619	\$7,986,363	100.00	\$0	
Binghamton	C	9/30/2013	\$12,938,818	\$94,276	\$12,844,542	\$12,233,272	95.24	\$611,270	
	R	9/30/2013	\$12,938,818	\$0	\$1,940,823	\$1,922,910	14.86	\$17,913	
NY	D	10/31/2013	\$10,750,873	\$94,276	\$10,656,597	\$11,914,453	100.00	\$0	
Birmingham	C	8/31/2013	\$44,996,419	\$0	\$44,996,419	\$44,045,231	97.89	\$951,188	
	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	\$41,441,542	100.00	\$0	
Blacksburg Consortium	C	6/30/2013	\$4,510,295	\$0	\$4,510,295	\$4,272,784	94.73	\$237,511	
	R	6/30/2013	\$4,510,295	\$0	\$676,544	\$1,924,038	42.66	\$0	
VA	D	8/31/2013	\$1,672,907	\$0	\$1,672,907	\$3,083,833	100.00	\$0	
Bloomington	C	6/30/2013	\$12,677,993	\$0	\$12,677,993	\$12,407,207	97.86	\$270,786	
	R	6/30/2013	\$12,623,829	\$0	\$1,893,574	\$2,486,080	19.69	\$0	
IN	D	6/30/2013	\$10,618,987	\$0	\$10,618,987	\$11,655,804	100.00	\$0	
Boise	C	11/30/2013	\$13,965,445	\$0	\$13,965,445	\$13,393,769	95.91	\$571,676	
	R	11/30/2013	\$13,767,292	\$0	\$2,065,094	\$2,259,070	16.41	\$0	
ID	D	10/31/2013	\$11,472,627	\$0	\$11,472,627	\$12,937,831	100.00	\$0	
Boston	C	8/31/2013	\$146,741,300	\$0	\$146,741,300	\$145,889,839	99.42	\$851,461	
	R	8/31/2013	\$145,486,356	\$0	\$21,822,953	\$38,001,284	26.12	\$0	
MA	D	8/31/2013	\$122,128,634	\$0	\$122,128,634	\$137,979,033	100.00	\$0	

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Boulder Consortium	C	6/30/2013	\$15,771,524	\$1	\$15,771,523	\$15,747,767	99.85	\$23,756	
	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	\$14,804,860	100.00	\$0	
Brazoria County	C	10/31/2013	\$9,831,914	\$1,112,323	\$8,719,591	\$8,524,921	97.77	\$194,670	
	R	10/31/2013	\$9,685,066	\$1,111,601	\$341,159	\$143,165	1.48#	\$197,994	
TX	D	10/31/2013	\$8,031,973	\$1,112,323	\$6,919,650	\$8,408,122	100.00	\$0	
Brevard County Consortium	C	10/31/2013	\$27,960,584	\$371,137	\$27,589,447	\$24,990,546	90.58	\$2,598,901	
	R	10/31/2013	\$27,598,592	\$156,000	\$3,983,789	\$3,983,940	14.44#	\$0	
FL	D	10/31/2013	\$23,417,942	\$371,137	\$23,046,805	\$23,936,952	100.00	\$0	
Bridgeport	C	7/31/2013	\$31,167,730	\$960,276	\$30,207,454	\$29,031,108	96.11	\$1,176,346	
	R	7/31/2013	\$30,451,899	\$0	\$4,567,785	\$5,791,496	19.02	\$0	
CT	D	8/31/2013	\$26,740,187	\$960,276	\$25,779,911	\$26,852,389	100.00	\$0	
Bristol Consortium	C	6/30/2013	\$11,422,065	\$0	\$11,422,065	\$11,088,495	97.08	\$333,570	
	R	6/30/2013	\$11,269,659	\$0	\$1,690,449	\$1,690,503	15.00	\$0	
TN	D	7/31/2013	\$7,433,177	\$0	\$7,433,177	\$10,897,514	100.00	\$0	
Brockton	C	8/31/2013	\$15,996,941	\$77,900	\$15,919,041	\$15,661,708	98.38	\$257,333	
	R	8/31/2013	\$15,996,941	\$77,900	\$2,321,641	\$6,579,724	41.13	\$0	
MA	D	8/31/2013	\$13,578,123	\$77,900	\$13,500,223	\$15,498,740	100.00	\$0	
Broward County Consortium	C	10/31/2013	\$61,603,566	\$694,715	\$60,908,851	\$58,653,479	96.30	\$2,255,372	
	R	10/31/2013	\$60,732,891	\$533,469	\$8,576,464	\$9,371,278	15.43	\$0	
FL	D	10/31/2013	\$48,134,131	\$694,715	\$47,439,416	\$52,448,453	100.00	\$0	

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Brownsville	C	10/31/2013	\$23,255,897	\$57,600	\$23,198,297	\$20,664,411	89.08	\$2,533,886	
	R	10/31/2013	\$23,201,005	\$0	\$3,480,151	\$5,744,089	24.76	\$0	
TX	D	10/31/2013	\$19,515,438	\$57,600	\$19,457,838	\$17,437,918	89.62	\$2,019,920	
Bryan	C	9/30/2013	\$7,055,598	\$0	\$7,055,598	\$6,839,831	96.94	\$215,767	
	R	9/30/2013	\$7,055,598	\$0	\$1,058,340	\$1,058,340	15.00	\$0	
TX	D	10/31/2013	\$5,691,280	\$0	\$5,691,280	\$6,279,576	100.00	\$0	
Bucks County Consortium	C	7/31/2013	\$23,717,971	\$0	\$23,717,971	\$23,521,637	99.17	\$196,334	
	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	\$22,165,858	100.00	\$0	
Buffalo	C	7/31/2013	\$101,138,275	\$2,520,415	\$98,617,859	\$91,942,619	93.23	\$6,675,240	
	R	7/31/2013	\$98,267,287	\$0	\$14,740,093	\$25,070,927	25.51	\$0	
NY	D	8/31/2013	\$86,506,673	\$2,520,415	\$83,986,257	\$81,935,975	97.56	\$2,050,282	
Burbank	C	7/31/2013	\$14,309,992	\$243,850	\$14,066,142	\$13,345,199	94.87	\$720,943	
	R	7/31/2013	\$14,309,992	\$243,850	\$1,902,649	\$7,488,035	52.33	\$0	
CA	D	8/31/2013	\$11,821,224	\$243,850	\$11,577,374	\$12,639,281	100.00	\$0	
Burlington	C	8/31/2013	\$4,931,109	\$0	\$4,931,109	\$5,071,587	100.00	\$0	
	R	8/31/2013	\$4,931,109	\$0	\$739,666	\$1,538,908	31.21	\$0	
VT	D	8/31/2013	\$3,359,424	\$0	\$3,359,424	\$4,865,375	100.00	\$0	
Burlington County Consortium	C	7/31/2013	\$17,017,242	\$9,124	\$17,008,118	\$16,225,858	95.40	\$782,260	
	R	7/31/2013	\$16,838,059	\$0	\$2,525,709	\$4,633,819	27.52	\$0	
NJ	D	8/31/2013	\$13,992,017	\$9,124	\$13,982,893	\$15,088,592	100.00	\$0	

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Butler County Consortium	C	6/30/2013	\$10,378,001	\$0	\$10,378,001	\$10,018,193	96.53	\$359,808	
	R	6/30/2013	\$10,173,961	\$0	\$1,526,094	\$2,765,801	27.19	\$0	
OH	D	6/30/2013	\$7,934,368	\$0	\$7,934,368	\$9,730,792	100.00	\$0	
Caguas	C	7/31/2013	\$18,326,983	\$41,145	\$18,285,838	\$17,532,161	95.88	\$753,677	
	R	7/31/2013	\$18,326,983	\$41,145	\$2,707,903	\$2,848,943	15.55	\$0	
PR	D	8/31/2013	\$15,246,576	\$41,145	\$15,205,431	\$16,223,600	100.00	\$0	
California	C	8/31/2013	\$1,022,876,023	\$0	\$1,022,876,023	\$984,844,991	96.28	\$38,031,032	
	R	8/31/2013	\$1,013,055,410	\$0	\$151,958,312	\$174,924,471	17.27	\$0	
CA	D	8/31/2013	\$837,999,631	\$0	\$837,999,631	\$902,911,262	100.00	\$0	
Cambridge	C	8/31/2013	\$19,492,025	\$0	\$19,492,025	\$19,084,763	97.91	\$407,262	
	R	8/31/2013	\$18,880,521	\$0	\$3,332,078	\$10,024,230	53.09	\$0	
MA	D	8/31/2013	\$16,158,482	\$0	\$16,158,482	\$18,422,592	100.00	\$0	
Camden	C	8/31/2013	\$25,241,569	\$34,290	\$25,207,279	\$24,435,290	96.94	\$771,989	
	R	8/31/2013	\$25,241,569	\$0	\$3,786,235	\$6,600,632	26.15	\$0	
NJ	D	8/31/2013	\$21,754,370	\$34,290	\$21,720,080	\$22,390,013	100.00	\$0	
Camden County Consortium	C	7/31/2013	\$23,417,627	\$0	\$23,417,627	\$23,099,055	98.64	\$318,572	
	R	7/31/2013	\$23,102,855	\$0	\$3,465,428	\$7,581,801	32.82	\$0	
NJ	D	8/31/2013	\$19,585,861	\$0	\$19,585,861	\$22,297,801	100.00	\$0	
Canton	C	6/30/2013	\$15,744,050	\$481,731	\$15,262,319	\$15,038,660	98.53	\$223,659	
	R	6/30/2013	\$15,494,050	\$0	\$2,574,108	\$4,864,212	31.39	\$0	
OH	D	3/31/2013	\$13,348,411	\$481,731	\$12,866,680	\$14,169,138	100.00	\$0	

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HOME Deadline Compliance Status Report

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

As of 11/30/12

(sorted alphabetically by PJ)

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Carolina	C	7/31/2013	\$26,474,333	\$1,161,701	\$25,312,632	\$25,145,918	99.34	\$166,714	
	R	7/31/2013	\$26,436,679	\$1,059,810	\$2,905,691	\$2,780,924	10.52#	\$124,767	
PR	D	9/30/2013	\$22,636,989	\$1,161,701	\$21,475,288	\$21,148,212	98.48	\$327,076	
Cedar Rapids	C	7/31/2013	\$9,933,643	\$0	\$9,933,643	\$9,937,899	100.00	\$0	
	R	7/31/2013	\$9,433,643	\$0	\$1,915,046	\$4,234,243	44.88	\$0	
IA	D	7/31/2013	\$8,440,968	\$0	\$8,440,968	\$9,785,722	100.00	\$0	
Charleston	C	7/31/2013	\$15,311,087	\$0	\$15,311,087	\$15,693,952	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	\$13,831,810	100.00	\$0	
Charleston Consortium	C	7/31/2013	\$17,522,877	\$0	\$17,522,877	\$17,062,488	97.37	\$460,389	
	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	\$0	\$14,231,195	\$16,422,898	100.00	\$0	
Charleston County	C	8/31/2013	\$14,704,871	\$0	\$14,704,871	\$14,058,463	95.60	\$646,408	
	R	8/31/2013	\$14,504,379	\$0	\$2,175,657	\$2,135,505	14.72	\$40,152	
SC	D	8/31/2013	\$11,621,003	\$0	\$11,621,003	\$12,698,828	100.00	\$0	
Charlotte Consortium	C	6/30/2013	\$46,606,001	\$0	\$46,606,001	\$44,996,682	96.55	\$1,609,319	
	R	6/30/2013	\$45,920,196	\$0	\$6,888,029	\$6,616,867	14.41	\$271,162	
NC	D	9/30/2013	\$38,470,334	\$0	\$38,470,334	\$41,276,152	100.00	\$0	
Charlottesville Consortium	C	7/31/2013	\$16,110,919	\$0	\$16,110,919	\$15,902,751	98.71	\$208,168	
	R	7/31/2013	\$15,906,825	\$0	\$2,386,024	\$4,737,374	29.78	\$0	
VA	D	8/31/2013	\$13,201,597	\$0	\$13,201,597	\$15,749,102	100.00	\$0	

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Chattanooga	C	6/30/2013	\$23,535,130	\$0	\$23,535,130	\$23,278,080	98.91	\$257,050	
	R	6/30/2013	\$23,300,688	\$0	\$3,495,103	\$6,683,464	28.68	\$0	
TN	D	8/31/2013	\$20,097,033	\$0	\$20,097,033	\$22,135,253	100.00	\$0	
Chesapeake	C	8/31/2013	\$12,060,933	\$0	\$12,060,933	\$11,818,916	97.99	\$242,017	
	R	8/31/2013	\$11,935,792	\$0	\$1,790,369	\$2,056,051	17.23	\$0	
VA	D	8/31/2013	\$10,066,543	\$0	\$10,066,543	\$10,663,250	100.00	\$0	
Chester	C	6/30/2013	\$6,962,849	\$0	\$6,962,849	\$6,620,296	95.08	\$342,553	
	R	6/30/2013	\$6,962,849	\$0	\$1,044,427	\$1,187,920	17.06	\$0	
PA	D	8/31/2013	\$5,607,260	\$0	\$5,607,260	\$6,308,336	100.00	\$0	
Chester County	C	6/30/2013	\$20,576,933	\$0	\$20,576,933	\$20,931,810	100.00	\$0	
	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	\$20,783,030	100.00	\$0	
Chesterfield County	C	7/31/2013	\$7,915,947	\$0	\$7,915,947	\$7,745,096	97.84	\$170,851	
	R	7/31/2013	\$7,793,355	\$0	\$1,169,003	\$1,832,443	23.51	\$0	
VA	D	8/31/2013	\$6,410,618	\$0	\$6,410,618	\$7,316,813	100.00	\$0	
Chicago	C	6/30/2013	\$636,280,470	\$10	\$636,280,460	\$627,084,989	98.55	\$9,195,471	
	R	6/30/2013	\$631,303,894	\$0	\$94,695,584	\$120,835,334	19.14	\$0	
IL	D	3/31/2013	\$543,481,393	\$10	\$543,481,383	\$602,584,136	100.00	\$0	
Chico	C	8/31/2013	\$10,911,024	\$164,237	\$10,746,787	\$10,795,875	100.00	\$0	
	R	8/31/2013	\$10,911,024	\$164,237	\$1,472,416	\$2,599,112	23.82	\$0	
CA	D	8/31/2013	\$8,557,866	\$164,237	\$8,393,629	\$10,596,314	100.00	\$0	

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Chula Vista	C	9/30/2013	\$17,378,472	\$1	\$17,378,471	\$17,005,868	97.86	\$372,603	
	R	9/30/2013	\$17,188,319	\$1	\$2,578,247	\$4,848,312	28.21	\$0	
CA	D	8/31/2013	\$14,497,478	\$1	\$14,497,477	\$15,573,596	100.00	\$0	
Cincinnati	C	6/30/2013	\$86,608,098	\$1,162,822	\$85,445,276	\$84,787,107	99.23	\$658,169	
	R	6/30/2013	\$84,608,706	\$0	\$12,691,306	\$12,617,020	14.91	\$74,286	
OH	D	3/31/2013	\$74,432,392	\$1,162,822	\$73,269,570	\$79,256,082	100.00	\$0	
Clackamas County	C	7/31/2013	\$19,059,834	\$0	\$19,059,834	\$18,351,584	96.28	\$708,250	
	R	7/31/2013	\$18,796,503	\$0	\$2,819,475	\$6,640,463	35.33	\$0	
OR	D	8/31/2013	\$15,848,450	\$0	\$15,848,450	\$17,694,067	100.00	\$0	
Clark County	C	8/31/2013	\$21,622,679	\$0	\$21,622,679	\$21,674,564	100.00	\$0	
	R	8/31/2013	\$21,306,830	\$0	\$3,196,025	\$4,850,383	22.76	\$0	
WA	D	8/31/2013	\$19,958,663	\$0	\$19,958,663	\$20,910,537	100.00	\$0	
Clark County Consortium	C	9/30/2013	\$74,685,354	\$0	\$74,685,354	\$72,897,446	97.61	\$1,787,908	
	R	9/30/2013	\$73,493,277	\$0	\$11,023,992	\$19,052,763	25.92	\$0	
NV	D	8/31/2013	\$64,075,609	\$0	\$64,075,609	\$66,509,203	100.00	\$0	
Clarksville	C	6/30/2013	\$6,981,685	\$75,000	\$6,906,685	\$6,820,004	98.74	\$86,681	
	R	6/30/2013	\$6,981,685	\$75,000	\$972,253	\$971,173	13.91#	\$1,080	
TN	D	8/31/2013	\$5,624,939	\$75,000	\$5,549,939	\$6,481,065	100.00	\$0	
Clayton County	C	7/31/2013	\$11,195,866	\$0	\$11,195,866	\$10,429,414	93.15	\$766,452	
	R	7/31/2013	\$10,955,923	\$0	\$1,643,389	\$1,643,388	15.00	\$1	
GA	D	10/31/2013	\$8,270,902	\$0	\$8,270,902	\$10,027,151	100.00	\$0	

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Clearwater	C	10/31/2013	\$7,740,378	\$0	\$7,740,378	\$7,196,365	92.97	\$544,013	
	R	10/31/2013	\$7,740,378	\$0	\$1,161,057	\$1,094,320	14.14	\$66,737	
FL	D	10/31/2013	\$6,085,981	\$0	\$6,085,981	\$6,391,102	100.00	\$0	
Cleveland	C	12/31/2013	\$142,114,019	\$0	\$142,114,019	\$138,243,508	97.28	\$3,870,511	
	R	12/31/2013	\$141,165,029	\$0	\$21,174,754	\$37,900,641	26.85	\$0	
OH	D	6/30/2013	\$122,663,594	\$0	\$122,663,594	\$130,927,802	100.00	\$0	
Cobb County Consortium	C	6/30/2013	\$45,634,195	\$1	\$45,634,194	\$44,695,904	97.94	\$938,290	
	R	6/30/2013	\$45,139,421	\$1	\$6,770,912	\$8,896,827	19.71	\$0	
GA	D	3/31/2013	\$39,451,224	\$1	\$39,451,223	\$44,086,876	100.00	\$0	
College Station	C	10/31/2013	\$10,870,223	\$101,593	\$10,768,630	\$9,185,501	85.30	\$1,583,129	
	R	10/31/2013	\$10,870,223	\$0	\$1,630,533	\$1,544,005	14.20	\$86,528	
TX	D	10/31/2013	\$8,807,821	\$101,593	\$8,706,228	\$8,411,794	96.62	\$294,434	
Collier County	C	10/31/2013	\$6,734,791	\$354,196	\$6,380,595	\$5,727,462	89.76	\$653,133	
	R	10/31/2013	\$6,578,781	\$0	\$986,817	\$1,074,693	16.34	\$0	
FL	D	8/31/2013	\$4,570,309	\$354,196	\$4,216,113	\$4,877,467	100.00	\$0	
Colorado	C	6/30/2013	\$144,620,565	\$0	\$144,620,565	\$140,922,212	97.44	\$3,698,353	
	R	6/30/2013	\$142,835,059	\$0	\$21,425,259	\$21,286,097	14.90	\$139,162	
CO	D	4/30/2013	\$120,896,359	\$0	\$120,896,359	\$134,939,687	100.00	\$0	
Colorado Springs	C	6/30/2013	\$29,233,914	\$0	\$29,233,914	\$27,857,349	95.29	\$1,376,565	
	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	\$26,342,991	100.00	\$0	

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Columbia	C	8/31/2013	\$10,398,069	\$0	\$10,398,069	\$10,054,954	96.70	\$343,115	
	R	8/31/2013	\$10,347,226	\$0	\$1,552,084	\$1,551,100	14.99	\$984	
MO	D	3/31/2013	\$8,520,399	\$0	\$8,520,399	\$9,625,675	100.00	\$0	
Columbia	C	7/31/2013	\$15,714,986	\$3,718	\$15,711,268	\$14,743,861	93.84	\$967,407	
	R	7/31/2013	\$15,594,151	\$3,718	\$2,335,405	\$2,216,532	14.21#	\$118,873	
SC	D	8/31/2013	\$13,117,217	\$3,718	\$13,113,499	\$13,342,001	100.00	\$0	
Columbus	C	6/30/2013	\$98,343,134	\$0	\$98,343,134	\$95,874,497	97.49	\$2,468,637	
	R	6/30/2013	\$96,872,483	\$0	\$14,780,872	\$14,651,952	15.12	\$128,920	
OH	D	3/31/2013	\$83,291,576	\$0	\$83,291,576	\$91,611,472	100.00	\$0	
Columbus-Muscogee	C	9/30/2013	\$24,484,313	\$109,321	\$24,374,992	\$23,917,730	98.12	\$457,262	
	R	9/30/2013	\$24,269,803	\$9,321	\$3,631,150	\$4,171,070	17.19	\$0	
GA	D	9/30/2013	\$21,001,072	\$109,321	\$20,891,751	\$23,055,092	100.00	\$0	
Compton	C	9/30/2013	\$16,730,775	\$325,827	\$16,404,948	\$14,904,275	90.85	\$1,500,673	
	R	9/30/2013	\$16,730,775	\$40,487	\$2,469,129	\$3,001,959	17.94	\$0	
CA	D	10/31/2013	\$14,223,548	\$325,827	\$13,897,721	\$14,606,311	100.00	\$0	
Concord Consortium	C	6/30/2013	\$15,805,862	\$0	\$15,805,862	\$15,699,615	99.33	\$106,247	
	R	6/30/2013	\$15,531,424	\$0	\$2,329,714	\$2,531,029	16.30	\$0	
NC	D	8/31/2013	\$12,158,529	\$0	\$12,158,529	\$14,452,799	100.00	\$0	
Connecticut	C	8/31/2013	\$214,693,392	\$0	\$214,693,392	\$209,457,325	97.56	\$5,236,067	
	R	8/31/2013	\$212,087,940	\$0	\$31,813,191	\$41,174,942	19.41	\$0	
CT	D	8/31/2013	\$176,274,003	\$0	\$176,274,003	\$198,886,165	100.00	\$0	

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Contra Costa County Consortium	C	9/30/2013	\$54,518,287	\$0	\$54,518,287	\$50,261,030	92.19	\$4,257,257	
	R	9/30/2013	\$53,450,881	\$0	\$8,517,632	\$18,881,785	35.33	\$0	
CA	D	8/31/2013	\$45,208,651	\$0	\$45,208,651	\$46,994,461	100.00	\$0	
Cook County Consortium	C	10/31/2013	\$114,176,896	\$212,300	\$113,964,596	\$110,433,035	96.90	\$3,531,561	
	R	10/31/2013	\$112,929,244	\$212,300	\$16,727,087	\$22,489,444	19.91	\$0	
IL	D	10/31/2013	\$96,168,335	\$212,300	\$95,956,035	\$94,665,324	98.65	\$1,290,711	
Corona	C	7/31/2013	\$3,386,882	\$0	\$3,386,882	\$3,074,286	90.77	\$312,596	
	R	7/31/2013	\$3,384,268	\$0	\$507,640	\$765,112	22.61	\$0	
CA	D	8/31/2013	\$1,923,314	\$0	\$1,923,314	\$2,464,814	100.00	\$0	
Corpus Christi	C	8/31/2013	\$34,198,046	\$0	\$34,198,046	\$31,753,761	92.85	\$2,444,285	
	R	8/31/2013	\$33,919,314	\$0	\$5,087,897	\$6,459,519	19.04	\$0	
TX	D	8/31/2013	\$29,073,344	\$0	\$29,073,344	\$29,237,984	100.00	\$0	
Corvallis	C	7/31/2013	\$5,239,174	\$0	\$5,239,174	\$5,152,252	98.34	\$86,922	
	R	7/31/2013	\$5,239,174	\$0	\$785,876	\$4,087,119	78.01	\$0	
OR	D	8/31/2013	\$3,949,718	\$0	\$3,949,718	\$4,049,989	100.00	\$0	
Costa Mesa	C	7/31/2013	\$12,944,645	\$61,030	\$12,883,615	\$11,770,584	91.36	\$1,113,031	
	R	7/31/2013	\$12,944,645	\$61,030	\$1,880,667	\$3,260,696	25.19	\$0	
CA	D	8/31/2013	\$10,767,067	\$61,030	\$10,706,037	\$11,529,663	100.00	\$0	
Covington Consortium	C	7/31/2013	\$11,532,814	\$0	\$11,532,814	\$10,695,716	92.74	\$837,098	
	R	7/31/2013	\$11,532,814	\$0	\$1,729,922	\$2,671,017	23.16	\$0	
KY	D	8/31/2013	\$9,098,240	\$0	\$9,098,240	\$10,589,739	100.00	\$0	

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HOME Deadline Compliance Status Report

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As of 11/30/12

(sorted alphabetically by PJ)

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Cumberland County	C	6/30/2013	\$11,766,970	\$1	\$11,766,969	\$11,483,516	97.59	\$283,453	
	R	6/30/2013	\$11,631,077	\$0	\$1,744,662	\$1,744,662	15.00	\$0	
NC	D	8/31/2013	\$10,239,075	\$1	\$10,239,074	\$10,943,313	100.00	\$0	
Cumberland County	C	6/30/2013	\$3,870,634	\$0	\$3,870,634	\$3,910,119	100.00	\$0	
	R	6/30/2013	\$3,819,107	\$0	\$572,866	\$1,802,272	47.19	\$0	
PA	D	3/31/2013	\$2,305,322	\$0	\$2,305,322	\$3,112,174	100.00	\$0	
Cuyahoga County Consortium	C	6/30/2013	\$51,286,298	\$0	\$51,286,298	\$49,636,832	96.78	\$1,649,466	
	R	6/30/2013	\$50,613,587	\$0	\$7,592,038	\$8,094,577	15.99	\$0	
OH	D	3/31/2013	\$42,586,499	\$0	\$42,586,499	\$46,769,116	100.00	\$0	
Dakota County Consortium	C	7/31/2013	\$43,819,485	\$0	\$43,819,485	\$42,014,662	95.88	\$1,804,823	
	R	7/31/2013	\$43,194,386	\$0	\$6,479,158	\$8,321,989	19.27	\$0	
MN	D	8/31/2013	\$36,636,727	\$0	\$36,636,727	\$40,060,865	100.00	\$0	
Dallas	C	10/31/2013	\$146,753,718	\$0	\$146,753,718	\$143,170,796	97.56	\$3,582,922	
	R	10/31/2013	\$144,798,772	\$0	\$21,719,816	\$28,182,307	19.46	\$0	
TX	D	10/31/2013	\$122,305,246	\$0	\$122,305,246	\$137,444,830	100.00	\$0	
Dallas County	C	9/30/2013	\$11,051,156	\$0	\$11,051,156	\$10,499,285	95.01	\$551,871	
	R	9/30/2013	\$10,906,496	\$0	\$1,635,974	\$1,777,092	16.29	\$0	
TX	D	9/30/2013	\$8,820,045	\$0	\$8,820,045	\$10,069,451	100.00	\$0	
Daly City	C	6/30/2013	\$4,828,696	\$434,051	\$4,394,645	\$4,038,225	91.89	\$356,420	
	R	6/30/2013	\$4,828,696	\$434,051	\$290,253	\$132,984	2.75#	\$157,269	
CA	D	8/31/2013	\$3,655,707	\$434,051	\$3,221,656	\$3,864,371	100.00	\$0	

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Dane County	C	6/30/2013	\$6,159,744	\$985	\$6,158,759	\$6,219,255	100.00	\$0	
	R	6/30/2013	\$5,968,941	\$985	\$894,356	\$1,241,041	20.79	\$0	
WI	D	8/31/2013	\$4,401,570	\$985	\$4,400,585	\$5,375,099	100.00	\$0	
Danville	C	6/30/2013	\$8,246,508	\$0	\$8,246,508	\$7,892,537	95.71	\$353,971	
	R	6/30/2013	\$8,246,508	\$0	\$1,236,976	\$1,860,289	22.56	\$0	
VA	D	8/31/2013	\$6,914,219	\$0	\$6,914,219	\$7,208,190	100.00	\$0	
Dauphin County	C	7/31/2013	\$6,286,919	\$0	\$6,286,919	\$5,829,046	92.72	\$457,873	
	R	7/31/2013	\$6,125,512	\$0	\$918,827	\$864,918	14.12	\$53,909	
PA	D	3/31/2013	\$4,456,383	\$0	\$4,456,383	\$5,504,656	100.00	\$0	
Davenport	C	7/31/2013	\$13,632,709	\$0	\$13,632,709	\$13,151,037	96.47	\$481,672	
	R	7/31/2013	\$13,632,709	\$0	\$2,044,906	\$2,773,908	20.35	\$0	
IA	D	7/31/2013	\$11,574,226	\$0	\$11,574,226	\$12,785,798	100.00	\$0	
Davis	C	7/31/2013	\$9,063,974	\$0	\$9,063,974	\$8,696,313	95.94	\$367,661	
	R	7/31/2013	\$9,063,974	\$0	\$1,359,596	\$6,641,834	73.28	\$0	
CA	D	8/31/2013	\$7,394,568	\$0	\$7,394,568	\$8,689,313	100.00	\$0	
Dayton Consortium	C	6/30/2013	\$40,410,136	\$1,630	\$40,408,506	\$38,344,141	94.89	\$2,064,365	
	R	6/30/2013	\$40,091,456	\$630	\$6,013,089	\$8,901,490	22.20	\$0	
OH	D	3/31/2013	\$34,811,536	\$1,630	\$34,809,906	\$35,887,152	100.00	\$0	
Daytona Beach	C	10/31/2013	\$11,349,810	\$0	\$11,349,810	\$10,835,767	95.47	\$514,043	
	R	10/31/2013	\$11,349,810	\$0	\$1,702,471	\$1,738,522	15.32	\$0	
FL	D	10/31/2013	\$9,570,034	\$0	\$9,570,034	\$9,755,289	100.00	\$0	

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De Kalb County	C	6/30/2013	\$47,203,507	\$0	\$47,203,507	\$45,200,059	95.76	\$2,003,448	
	R	6/30/2013	\$46,504,418	\$0	\$6,975,663	\$7,530,794	16.19	\$0	
GA	D	3/31/2013	\$38,537,717	\$0	\$38,537,717	\$41,975,219	100.00	\$0	
Decatur	C	8/31/2013	\$12,449,990	\$126,687	\$12,323,303	\$11,832,155	96.01	\$491,148	
	R	8/31/2013	\$11,949,990	\$0	\$2,292,499	\$3,431,912	28.72	\$0	
IL	D	4/30/2013	\$10,778,021	\$126,687	\$10,651,334	\$11,538,479	100.00	\$0	
Delaware	C	8/31/2013	\$60,354,969	\$0	\$60,354,969	\$59,509,792	98.60	\$845,177	
	R	8/31/2013	\$60,030,774	\$0	\$9,004,616	\$16,638,674	27.72	\$0	
DE	D	8/31/2013	\$51,350,652	\$0	\$51,350,652	\$56,300,983	100.00	\$0	
Delaware County	C	6/30/2013	\$28,237,919	\$0	\$28,237,919	\$27,540,118	97.53	\$697,801	
	R	6/30/2013	\$27,976,374	\$0	\$4,196,456	\$4,593,584	16.42	\$0	
PA	D	8/31/2013	\$24,258,825	\$0	\$24,258,825	\$26,248,458	100.00	\$0	
Denton	C	8/31/2013	\$9,649,182	\$0	\$9,649,182	\$9,200,918	95.35	\$448,264	
	R	8/31/2013	\$9,597,744	\$0	\$1,439,662	\$1,800,442	18.76	\$0	
TX	D	8/31/2013	\$7,978,323	\$0	\$7,978,323	\$8,652,704	100.00	\$0	
Denver	C	6/30/2013	\$78,461,253	\$0	\$78,461,253	\$73,974,616	94.28	\$4,486,637	
	R	6/30/2013	\$77,009,039	\$0	\$12,051,356	\$12,387,593	16.09	\$0	
CO	D	3/31/2013	\$65,865,781	\$0	\$65,865,781	\$71,692,905	100.00	\$0	
Des Moines	C	6/30/2013	\$22,739,432	\$0	\$22,739,432	\$22,142,103	97.37	\$597,329	
	R	6/30/2013	\$22,489,715	\$0	\$3,373,457	\$4,644,117	20.65	\$0	
IA	D	3/31/2013	\$19,620,391	\$0	\$19,620,391	\$21,292,903	100.00	\$0	

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Detroit	C	10/31/2013	\$262,603,638	\$900,784	\$261,702,854	\$237,037,610	90.58	\$24,665,244	
	R	10/31/2013	\$261,121,370	\$0	\$39,168,206	\$85,721,494	32.83	\$0	
MI	D	10/31/2013	\$231,287,023	\$900,784	\$230,386,239	\$222,454,839	96.56	\$7,931,400	
Downey	C	9/30/2013	\$10,969,109	\$356,124	\$10,612,985	\$9,962,198	93.87	\$650,787	
	R	9/30/2013	\$10,969,109	\$194,082	\$1,451,284	\$2,059,383	18.77	\$0	
CA	D	8/31/2013	\$8,676,985	\$356,124	\$8,320,861	\$9,253,739	100.00	\$0	
Duluth	C	6/30/2013	\$13,610,183	\$0	\$13,610,183	\$13,576,411	99.75	\$33,772	
	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	\$13,096,557	100.00	\$0	
DuPage County Consortium	C	7/31/2013	\$41,639,034	\$0	\$41,639,034	\$40,698,732	97.74	\$940,302	
	R	7/31/2013	\$41,100,049	\$0	\$6,165,007	\$9,429,847	22.94	\$0	
IL	D	4/30/2013	\$35,964,582	\$0	\$35,964,582	\$39,119,680	100.00	\$0	
Durham Consortium	C	7/31/2013	\$21,998,652	\$180,326	\$21,818,326	\$20,923,148	95.90	\$895,178	
	R	7/31/2013	\$21,664,735	\$31,104	\$3,218,606	\$4,596,241	21.22	\$0	
NC	D	8/31/2013	\$18,132,394	\$180,326	\$17,952,068	\$18,715,443	100.00	\$0	
Dutchess County Consortium	C	6/30/2013	\$18,696,936	\$518,917	\$18,178,019	\$17,190,841	94.57	\$987,178	
	R	6/30/2013	\$18,461,873	\$0	\$2,769,281	\$4,355,755	23.59	\$0	
NY	D	5/31/2013	\$15,422,431	\$518,917	\$14,903,514	\$16,036,053	100.00	\$0	
East Chicago	C	6/30/2013	\$8,237,677	\$144,038	\$8,093,639	\$7,587,652	93.75	\$505,987	
	R	6/30/2013	\$8,237,677	\$122,994	\$1,112,658	\$1,178,548	14.31#	\$0	
IN	D	7/31/2013	\$7,047,929	\$144,038	\$6,903,891	\$7,429,365	100.00	\$0	

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East Cleveland	C	6/30/2013	\$10,246,607	\$660,772	\$9,585,835	\$9,537,999	99.50	\$47,836	
	R	6/30/2013	\$10,246,607	\$208,239	\$1,328,753	\$1,263,959	12.34#	\$64,794	
OH	D	5/31/2013	\$8,845,644	\$660,772	\$8,184,872	\$8,244,621	100.00	\$0	
East Orange	C	7/31/2013	\$16,922,881	\$625,898	\$16,296,983	\$15,625,825	95.88	\$671,158	
	R	7/31/2013	\$16,561,229	\$319,448	\$2,164,736	\$2,070,434	12.50#	\$94,302	
NJ	D	9/30/2013	\$14,386,727	\$625,898	\$13,760,829	\$14,520,269	100.00	\$0	
East St. Louis	C	11/30/2013	\$10,916,419	\$793,308	\$10,123,111	\$9,748,263	96.30	\$374,848	
	R	11/30/2013	\$10,916,419	\$0	\$1,637,463	\$1,807,170	16.55	\$0	
IL	D	3/31/2013	\$9,686,834	\$793,308	\$8,893,526	\$9,471,423	100.00	\$0	
Eau Claire	C	8/31/2013	\$8,141,666	\$0	\$8,141,666	\$7,748,147	95.17	\$393,519	
	R	8/31/2013	\$8,141,666	\$0	\$1,221,250	\$1,392,838	17.11	\$0	
WI	D	8/31/2013	\$6,850,024	\$0	\$6,850,024	\$7,635,720	100.00	\$0	
El Cajon	C	7/31/2013	\$13,737,635	\$78,154	\$13,659,481	\$13,397,078	98.08	\$262,403	
	R	7/31/2013	\$13,683,813	\$64,050	\$1,988,522	\$2,274,586	16.62	\$0	
CA	D	8/31/2013	\$11,306,132	\$78,154	\$11,227,978	\$13,068,650	100.00	\$0	
El Monte	C	7/31/2013	\$23,623,948	\$762,101	\$22,861,847	\$21,553,873	94.28	\$1,307,974	
	R	7/31/2013	\$23,623,948	\$172,050	\$3,371,542	\$3,489,378	14.77	\$0	
CA	D	8/31/2013	\$19,244,157	\$762,101	\$18,482,056	\$19,003,789	100.00	\$0	
El Paso	C	9/30/2013	\$78,459,593	\$0	\$78,459,593	\$79,490,026	100.00	\$0	
	R	9/30/2013	\$77,913,790	\$0	\$11,687,069	\$18,002,956	23.11	\$0	
TX	D	9/30/2013	\$66,995,861	\$0	\$66,995,861	\$69,936,999	100.00	\$0	

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Elizabeth	C	9/30/2013	\$26,705,257	\$206,119	\$26,499,138	\$25,238,312	95.24	\$1,260,826	
	R	9/30/2013	\$26,557,407	\$0	\$3,983,611	\$3,922,126	14.77	\$61,485	
NJ	D	8/31/2013	\$22,368,027	\$206,119	\$22,161,908	\$23,468,129	100.00	\$0	
Elmira	C	7/31/2013	\$7,126,829	\$0	\$7,126,829	\$7,140,982	100.00	\$0	
	R	7/31/2013	\$7,126,829	\$0	\$1,069,024	\$1,097,205	15.40	\$0	
NY	D	8/31/2013	\$5,992,793	\$0	\$5,992,793	\$7,011,698	100.00	\$0	
Erie	C	7/31/2013	\$21,451,937	\$0	\$21,451,937	\$22,056,225	100.00	\$0	
	R	7/31/2013	\$21,399,591	\$0	\$3,209,939	\$5,773,802	26.98	\$0	
PA	D	8/31/2013	\$18,348,097	\$0	\$18,348,097	\$19,061,124	100.00	\$0	
Erie County Consortium	C	6/30/2013	\$22,595,642	\$0	\$22,595,642	\$22,146,124	98.01	\$449,518	
	R	6/30/2013	\$22,365,755	\$0	\$3,354,863	\$3,649,389	16.32	\$0	
NY	D	5/31/2013	\$19,156,010	\$0	\$19,156,010	\$21,601,407	100.00	\$0	
Escambia County Consortium	C	10/31/2013	\$32,781,029	\$1	\$32,781,028	\$32,027,031	97.70	\$753,997	
	R	10/31/2013	\$32,450,240	\$1	\$4,867,535	\$5,046,666	15.55	\$0	
FL	D	10/31/2013	\$27,625,435	\$1	\$27,625,434	\$30,181,790	100.00	\$0	
Escondido	C	7/31/2013	\$13,735,751	\$0	\$13,735,751	\$13,976,453	100.00	\$0	
	R	7/31/2013	\$13,683,854	\$0	\$2,052,578	\$3,789,724	27.69	\$0	
CA	D	8/31/2013	\$11,113,784	\$0	\$11,113,784	\$13,603,144	100.00	\$0	
Essex County Consortium	C	9/30/2013	\$28,009,350	\$1,607,075	\$26,402,275	\$22,690,040	85.94	\$3,712,235	
	R	9/30/2013	\$27,686,073	\$3,850	\$4,149,061	\$4,824,765	17.43	\$0	
NJ	D	8/31/2013	\$23,022,080	\$1,607,075	\$21,415,005	\$19,930,878	93.07	\$1,484,127	

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As of 11/30/12

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Eugene Consortium	C	7/31/2013	\$28,083,136	\$0	\$28,083,136	\$27,115,886	96.56	\$967,250	
	R	7/31/2013	\$27,786,660	\$0	\$4,167,999	\$9,493,762	34.17	\$0	
OR	D	8/31/2013	\$23,607,491	\$0	\$23,607,491	\$26,507,589	100.00	\$0	
Evanston	C	8/31/2013	\$8,562,751	\$0	\$8,562,751	\$7,795,449	91.04	\$767,302	
	R	8/31/2013	\$8,562,751	\$0	\$1,284,413	\$2,735,988	31.95	\$0	
IL	D	3/31/2013	\$6,917,915	\$0	\$6,917,915	\$6,827,410	98.69	\$90,505	
Evansville	C	6/30/2013	\$16,805,275	\$0	\$16,805,275	\$16,596,039	98.75	\$209,236	
	R	6/30/2013	\$16,747,634	\$0	\$2,512,145	\$8,975,855	53.59	\$0	
IN	D	4/30/2013	\$14,355,560	\$0	\$14,355,560	\$15,529,887	100.00	\$0	
Fairfax County	C	8/31/2013	\$42,624,594	\$0	\$42,624,594	\$40,638,566	95.34	\$1,986,028	
	R	8/31/2013	\$42,136,772	\$0	\$6,320,516	\$7,195,908	17.08	\$0	
VA	D	8/31/2013	\$34,840,558	\$0	\$34,840,558	\$36,354,812	100.00	\$0	
Fall River	C	7/31/2013	\$22,428,422	\$250,000	\$22,178,422	\$21,110,195	95.18	\$1,068,227	
	R	7/31/2013	\$22,287,303	\$0	\$3,343,095	\$7,180,242	32.22	\$0	
MA	D	8/31/2013	\$18,848,186	\$250,000	\$18,598,186	\$20,673,398	100.00	\$0	
Fargo	C	7/31/2013	\$5,137,231	\$0	\$5,137,231	\$5,046,798	98.24	\$90,433	
	R	7/31/2013	\$5,081,406	\$0	\$762,211	\$1,136,500	22.37	\$0	
ND	D	4/30/2013	\$3,500,068	\$0	\$3,500,068	\$4,942,130	100.00	\$0	
Fayetteville	C	6/30/2013	\$13,721,799	\$0	\$13,721,799	\$13,397,011	97.63	\$324,788	
	R	6/30/2013	\$13,715,501	\$0	\$2,057,325	\$2,624,773	19.14	\$0	
NC	D	8/31/2013	\$11,112,193	\$0	\$11,112,193	\$12,895,793	100.00	\$0	

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Fitchburg Consortium	C	7/31/2013	\$11,326,285	\$0	\$11,326,285	\$10,820,987	95.54	\$505,298	
	R	7/31/2013	\$11,326,285	\$0	\$1,698,943	\$3,916,171	34.58	\$0	
MA	D	8/31/2013	\$9,374,817	\$0	\$9,374,817	\$10,570,296	100.00	\$0	
Flint	C		\$27,626,796	\$691,036	\$26,935,760	\$26,026,560	96.62	\$909,200	
	R		\$27,510,760	\$0	\$4,126,614	\$8,027,321	29.18	\$0	
MI	D	7/31/2013	\$25,019,094	\$691,036	\$24,328,058	\$24,380,451	100.00	\$0	
Florida	C	7/31/2013	\$397,644,689	\$0	\$397,644,689	\$374,821,389	94.26	\$22,823,300	
	R	7/31/2013	\$394,033,061	\$0	\$59,104,959	\$108,369,767	27.50	\$0	
FL	D	8/31/2013	\$331,883,953	\$0	\$331,883,953	\$359,381,568	100.00	\$0	
Fontana	C	9/30/2013	\$9,392,652	\$0	\$9,392,652	\$9,430,604	100.00	\$0	
	R	9/30/2013	\$9,355,954	\$0	\$1,403,393	\$1,637,662	17.50	\$0	
CA	D	8/31/2013	\$7,299,002	\$0	\$7,299,002	\$9,360,741	100.00	\$0	
Fort Bend County	C	9/30/2013	\$9,101,530	\$1,688,347	\$7,413,183	\$6,874,601	92.73	\$538,582	
	R	9/30/2013	\$9,008,157	\$1,205,458	\$145,766	\$0	0.00#	\$145,766	
TX	D	10/31/2013	\$7,733,896	\$1,688,347	\$6,045,550	\$6,378,565	100.00	\$0	
Fort Collins	C	9/30/2013	\$11,252,811	\$0	\$11,252,811	\$10,782,384	95.82	\$470,427	
	R	9/30/2013	\$11,198,949	\$0	\$1,679,842	\$2,642,481	23.60	\$0	
CO	D	9/30/2013	\$9,284,038	\$0	\$9,284,038	\$10,073,392	100.00	\$0	
Fort Lauderdale	C	10/31/2013	\$20,091,254	\$0	\$20,091,254	\$18,717,932	93.16	\$1,373,322	
	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	\$17,138,707	100.00	\$0	

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Fort Smith	C	8/31/2013	\$8,302,135	\$0	\$8,302,135	\$8,114,068	97.73	\$188,067	
	R	8/31/2013	\$8,302,135	\$0	\$1,245,320	\$2,543,694	30.64	\$0	
AR	D	7/31/2013	\$6,794,279	\$0	\$6,794,279	\$7,683,801	100.00	\$0	
Fort Wayne	C	6/30/2013	\$20,070,372	\$0	\$20,070,372	\$19,211,864	95.72	\$858,508	
	R	6/30/2013	\$19,809,597	\$0	\$2,971,440	\$3,203,800	16.17	\$0	
IN	D	4/30/2013	\$16,774,816	\$0	\$16,774,816	\$17,458,110	100.00	\$0	
Fort Worth	C	10/31/2013	\$56,508,736	\$0	\$56,508,736	\$54,900,116	97.15	\$1,608,620	
	R	10/31/2013	\$55,814,533	\$0	\$8,372,180	\$7,924,694	14.20	\$447,486	
TX	D	7/31/2013	\$47,257,862	\$0	\$47,257,862	\$45,817,556	96.95	\$1,440,306	
Franklin County	C	6/30/2013	\$17,308,576	\$6,479	\$17,302,097	\$17,848,529	100.00	\$0	
	R	6/30/2013	\$16,807,622	\$6,478	\$2,764,665	\$2,765,717	16.46	\$0	
OH	D	4/30/2013	\$14,286,022	\$6,479	\$14,279,543	\$16,560,608	100.00	\$0	
Fresno	C	9/30/2013	\$68,619,074	\$0	\$68,619,074	\$62,204,759	90.65	\$6,414,315	
	R	9/30/2013	\$68,051,205	\$0	\$10,207,681	\$9,846,304	14.47	\$361,377	
CA	D	10/31/2013	\$57,203,139	\$0	\$57,203,139	\$53,749,869	93.96	\$3,453,270	
Fresno County	C	8/31/2013	\$35,514,402	\$0	\$35,514,402	\$35,188,752	99.08	\$325,650	
	R	8/31/2013	\$35,244,070	\$0	\$5,286,611	\$10,082,879	28.61	\$0	
CA	D	8/31/2013	\$30,625,939	\$0	\$30,625,939	\$33,482,949	100.00	\$0	
Fullerton	C	8/31/2013	\$13,183,663	\$0	\$13,183,663	\$11,986,830	90.92	\$1,196,833	
	R	8/31/2013	\$13,183,663	\$0	\$1,977,549	\$3,156,334	23.94	\$0	
CA	D	8/31/2013	\$10,869,097	\$0	\$10,869,097	\$11,903,093	100.00	\$0	

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Fulton County	C	6/30/2013	\$17,133,612	\$1,491,430	\$15,642,182	\$14,686,863	93.89	\$955,319	
	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	\$11,813,393	98.32	\$202,019	
Gainesville	C	10/31/2013	\$15,085,289	\$0	\$15,085,289	\$14,981,065	99.31	\$104,224	
	R	10/31/2013	\$15,028,023	\$0	\$2,254,203	\$2,377,333	15.82	\$0	
FL	D	10/31/2013	\$12,439,914	\$0	\$12,439,914	\$13,273,988	100.00	\$0	
Galveston	C	6/30/2013	\$11,539,499	\$0	\$11,539,499	\$10,506,276	91.05	\$1,033,223	
	R	6/30/2013	\$11,539,499	\$0	\$1,730,925	\$1,983,861	17.19	\$0	
TX	D	7/31/2013	\$9,830,906	\$0	\$9,830,906	\$9,301,314	94.61	\$529,592	
Garden Grove	C	8/31/2013	\$17,680,037	\$1,000,000	\$16,680,037	\$16,729,659	100.00	\$0	
	R	8/31/2013	\$16,516,298	\$0	\$2,477,445	\$6,757,095	40.91	\$0	
CA	D	8/31/2013	\$14,409,324	\$1,000,000	\$13,409,324	\$14,671,719	100.00	\$0	
Garland	C	9/30/2013	\$12,071,312	\$0	\$12,071,312	\$11,435,931	94.74	\$635,381	
	R	9/30/2013	\$11,888,692	\$0	\$1,783,304	\$1,784,017	15.01	\$0	
TX	D	10/31/2013	\$9,706,007	\$0	\$9,706,007	\$10,304,860	100.00	\$0	
Gary	C	6/30/2013	\$23,371,711	\$0	\$23,371,711	\$22,629,404	96.82	\$742,307	
	R	6/30/2013	\$23,319,189	\$0	\$3,497,878	\$8,028,316	34.43	\$0	
IN	D	4/30/2013	\$20,203,402	\$0	\$20,203,402	\$19,587,670	96.95	\$615,732	
Gastonia Consortium	C	6/30/2013	\$12,731,482	\$1	\$12,731,481	\$12,063,018	94.75	\$668,463	
	R	6/30/2013	\$12,553,392	\$1	\$1,883,008	\$2,233,396	17.79	\$0	
NC	D	7/31/2013	\$10,113,163	\$1	\$10,113,162	\$11,417,377	100.00	\$0	

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Genesee County	C	6/30/2013	\$19,028,922	\$172,445	\$18,856,477	\$18,290,182	97.00	\$566,295	
	R	6/30/2013	\$18,854,672	\$0	\$2,828,201	\$2,719,353	14.42	\$108,848	
MI	D	5/31/2013	\$16,607,144	\$172,445	\$16,434,699	\$17,087,534	100.00	\$0	
Georgetown County Consortium	C	7/31/2013	\$3,347,058	\$0	\$3,347,058	\$2,991,047	89.36	\$356,011	
	R	7/31/2013	\$3,347,058	\$0	\$502,059	\$1,694,474	50.63	\$0	
SC	D		\$0	\$0	\$0	\$1,937,564	0.00**	\$0	
Georgia	C	7/31/2013	\$402,301,320	\$0	\$402,301,320	\$383,595,765	95.35	\$18,705,555	
	R	7/31/2013	\$398,680,863	\$0	\$59,802,129	\$71,520,300	17.94	\$0	
GA	D	5/31/2013	\$331,714,600	\$0	\$331,714,600	\$340,149,396	100.00	\$0	
Glendale	C	7/31/2013	\$37,338,787	\$0	\$37,338,787	\$36,284,575	97.18	\$1,054,212	
	R	7/31/2013	\$37,047,736	\$0	\$5,557,160	\$6,460,313	17.44	\$0	
CA	D	8/31/2013	\$30,703,440	\$0	\$30,703,440	\$29,473,878	96.00	\$1,229,562	
Gloucester County Consortium	C	9/30/2013	\$14,640,111	\$2	\$14,640,109	\$14,581,142	99.60	\$58,967	
	R	9/30/2013	\$14,490,464	\$2	\$2,173,568	\$2,723,283	18.79	\$0	
NJ	D	9/30/2013	\$12,356,216	\$2	\$12,356,214	\$14,001,351	100.00	\$0	
Goldsboro	C	6/30/2013	\$5,184,269	\$0	\$5,184,269	\$5,344,696	100.00	\$0	
	R	6/30/2013	\$5,184,269	\$0	\$777,640	\$2,254,127	43.48	\$0	
NC	D	8/31/2013	\$4,341,830	\$0	\$4,341,830	\$5,115,911	100.00	\$0	
Grand Prairie	C	9/30/2013	\$8,276,143	\$548,022	\$7,728,121	\$7,575,359	98.02	\$152,762	
	R	9/30/2013	\$8,276,143	\$548,022	\$693,400	\$771,104	9.32#	\$0	
TX	D	10/31/2013	\$6,670,222	\$548,022	\$6,122,200	\$6,994,257	100.00	\$0	

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Grand Rapids	C	6/30/2013	\$30,158,275	\$0	\$30,158,275	\$30,030,925	99.58	\$127,350	
	R	6/30/2013	\$29,903,368	\$0	\$4,485,505	\$15,855,146	53.02	\$0	
MI	D	6/30/2013	\$25,754,529	\$0	\$25,754,529	\$26,977,735	100.00	\$0	
Great Falls	C	7/31/2013	\$7,226,110	\$0	\$7,226,110	\$7,019,480	97.14	\$206,630	
	R	7/31/2013	\$7,226,110	\$0	\$1,083,917	\$3,658,389	50.63	\$0	
MT	D	8/31/2013	\$5,963,373	\$0	\$5,963,373	\$6,613,978	100.00	\$0	
Greeley	C	7/31/2013	\$8,084,073	\$0	\$8,084,073	\$7,880,102	97.48	\$203,971	
	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	\$12,153,224	95.25	\$606,018	
	R	6/30/2013	\$12,782,977	\$75,000	\$1,842,447	\$4,535,710	35.48	\$0	
WI	D	3/31/2013	\$10,990,053	\$75,000	\$10,915,053	\$11,687,485	100.00	\$0	
Greensboro Consortium	C	6/30/2013	\$33,138,415	\$0	\$33,138,415	\$31,141,477	93.97	\$1,996,938	
	R	6/30/2013	\$32,660,741	\$0	\$4,899,111	\$5,723,993	17.53	\$0	
NC	D	7/31/2013	\$27,928,187	\$0	\$27,928,187	\$27,810,136	99.58	\$118,051	
Greenville	C	6/30/2013	\$10,858,124	\$2,529	\$10,855,595	\$10,419,105	95.98	\$436,490	
	R	6/30/2013	\$10,800,114	\$0	\$1,620,017	\$1,584,324	14.67	\$35,693	
NC	D	8/31/2013	\$9,197,782	\$2,529	\$9,195,253	\$10,056,703	100.00	\$0	
Greenville	C	6/30/2013	\$7,816,443	\$0	\$7,816,443	\$7,960,680	100.00	\$0	
	R	6/30/2013	\$7,816,443	\$0	\$1,172,466	\$1,892,317	24.21	\$0	
SC	D	8/31/2013	\$6,615,630	\$0	\$6,615,630	\$7,693,254	100.00	\$0	

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HOME Deadline Compliance Status Report

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As of 11/30/12

(sorted alphabetically by PJ)

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Greenville County	C	6/30/2013	\$19,872,847	\$0	\$19,872,847	\$20,159,223	100.00	\$0	
	R	6/30/2013	\$19,623,813	\$0	\$2,943,572	\$3,810,388	19.42	\$0	
SC	D	8/31/2013	\$16,473,177	\$0	\$16,473,177	\$19,627,668	100.00	\$0	
Greenwood County Consortium	C	7/31/2013	\$2,955,166	\$0	\$2,955,166	\$2,262,149	76.55	\$693,017	
	R	7/31/2013	\$2,955,166	\$0	\$443,275	\$1,604,484	54.29	\$0	
SC	D		\$0	\$0	\$0	\$561,568	0.00**	\$0	
Guam	C	10/31/2013	\$24,570,124	\$0	\$24,570,124	\$23,405,645	95.26	\$1,164,479	
	R	10/31/2013	\$24,570,124	\$0	\$0	\$0	0.00	\$0	
GU	D	10/31/2013	\$20,520,522	\$0	\$20,520,522	\$21,076,176	100.00	\$0	
Guaynabo	C	7/31/2013	\$11,714,699	\$298,626	\$11,416,073	\$11,272,138	98.74	\$143,935	
	R	7/31/2013	\$11,714,699	\$267,185	\$1,490,020	\$1,395,982	11.92#	\$94,038	
PR	D	8/31/2013	\$9,736,642	\$298,626	\$9,438,016	\$8,938,697	94.71	\$499,319	
Gulfport Consortium	C	6/30/2013	\$9,104,232	\$25,336	\$9,078,897	\$8,151,403	89.78	\$927,494	
	R	6/30/2013	\$8,948,783	\$260,275	\$1,082,043	\$973,914	10.88#	\$108,129	
MS	D	3/31/2013	\$6,762,886	\$25,336	\$6,737,551	\$6,507,540	96.59	\$230,011	
Gwinnett County	C	6/30/2013	\$16,605,814	\$0	\$16,605,814	\$16,325,835	98.31	\$279,979	
	R	6/30/2013	\$16,252,658	\$0	\$2,437,899	\$2,229,335	13.72	\$208,564	
GA	D	3/31/2013	\$12,042,627	\$0	\$12,042,627	\$14,997,579	100.00	\$0	
Hamilton	C	6/30/2013	\$10,319,067	\$0	\$10,319,067	\$10,039,931	97.29	\$279,136	
	R	6/30/2013	\$10,319,067	\$0	\$1,547,860	\$3,760,729	36.44	\$0	
OH	D	5/31/2013	\$8,970,310	\$0	\$8,970,310	\$9,030,657	100.00	\$0	

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Hamilton County	C	6/30/2013	\$28,080,447	\$0	\$28,080,447	\$28,222,069	100.00	\$0	
	R	6/30/2013	\$27,749,548	\$0	\$4,162,432	\$4,088,453	14.73	\$73,979	
OH	D	3/31/2013	\$23,745,538	\$0	\$23,745,538	\$27,504,381	100.00	\$0	
Hammond	C	6/30/2013	\$12,467,504	\$66,324	\$12,401,180	\$11,741,970	94.68	\$659,210	
	R	6/30/2013	\$12,467,504	\$66,324	\$1,803,802	\$1,794,590	14.39	\$9,212	
IN	D	4/30/2013	\$10,539,680	\$66,324	\$10,473,356	\$10,465,204	99.92	\$8,152	
Hampton	C	8/31/2013	\$13,935,175	\$184,822	\$13,750,353	\$13,208,341	96.06	\$542,012	
	R	8/31/2013	\$13,879,852	\$0	\$2,081,978	\$2,070,433	14.92	\$11,545	
VA	D	8/31/2013	\$11,674,296	\$184,822	\$11,489,474	\$11,899,912	100.00	\$0	
Harford County	C	9/30/2013	\$7,731,646	\$0	\$7,731,646	\$7,180,619	92.87	\$551,027	
	R	9/30/2013	\$7,601,709	\$0	\$1,140,256	\$3,228,283	42.47	\$0	
MD	D	8/31/2013	\$6,190,675	\$0	\$6,190,675	\$7,001,657	100.00	\$0	
Harlingen	C	9/30/2013	\$6,844,582	\$0	\$6,844,582	\$6,760,551	98.77	\$84,031	
	R	9/30/2013	\$6,844,582	\$0	\$1,026,687	\$4,797,621	70.09	\$0	
TX	D	10/31/2013	\$5,670,717	\$0	\$5,670,717	\$6,011,963	100.00	\$0	
Harris County	C	6/30/2013	\$60,827,979	\$894,600	\$59,933,379	\$59,295,514	98.94	\$637,865	
	R	6/30/2013	\$60,094,843	\$1,511,225	\$7,503,002	\$8,696,664	14.47#	\$0	
TX	D	3/31/2013	\$50,136,408	\$894,600	\$49,241,808	\$55,141,595	100.00	\$0	
Harrisburg	C	10/31/2013	\$12,899,988	\$35,316	\$12,864,672	\$12,655,449	98.37	\$209,223	
	R	10/31/2013	\$12,899,988	\$35,316	\$1,899,683	\$2,223,190	17.23	\$0	
PA	D	10/31/2013	\$11,092,466	\$35,316	\$11,057,150	\$11,351,760	100.00	\$0	

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Hartford	C	9/30/2013	\$41,541,865	\$0	\$41,541,865	\$39,998,770	96.29	\$1,543,095	
	R	9/30/2013	\$41,275,280	\$0	\$6,191,292	\$6,961,176	16.87	\$0	
CT	D	8/31/2013	\$35,611,792	\$0	\$35,611,792	\$36,124,974	100.00	\$0	
Hattiesburg	C	6/30/2013	\$6,849,838	\$140,692	\$6,709,146	\$6,585,892	98.16	\$123,254	
	R	6/30/2013	\$6,849,838	\$104,948	\$922,528	\$989,126	14.44#	\$0	
MS	D	3/31/2013	\$5,768,607	\$140,692	\$5,627,915	\$6,341,839	100.00	\$0	
Hawaii	C	7/31/2013	\$60,643,944	\$0	\$60,643,944	\$60,943,943	100.00	\$0	
	R	7/31/2013	\$60,292,213	\$0	\$9,043,832	\$18,646,854	30.93	\$0	
HI	D	8/31/2013	\$51,563,729	\$0	\$51,563,729	\$51,840,713	100.00	\$0	
Hawthorne	C	8/31/2013	\$13,251,409	\$3,276,271	\$9,975,138	\$11,853,729	100.00	\$0	
	R	8/31/2013	\$13,201,270	\$289,255	\$1,690,936	\$1,560,283	11.82#	\$130,653	
CA	D	8/31/2013	\$10,691,139	\$3,276,271	\$7,414,868	\$11,808,238	100.00	\$0	
Henderson	C	9/30/2013	\$4,682,017	\$0	\$4,682,017	\$4,042,583	86.34	\$639,434	
	R	9/30/2013	\$4,581,191	\$0	\$687,179	\$1,272,240	27.77	\$0	
NV	D	8/31/2013	\$3,167,364	\$0	\$3,167,364	\$3,421,272	100.00	\$0	
Hennepin County Consortium	C	8/31/2013	\$37,031,896	\$0	\$37,031,896	\$35,405,029	95.61	\$1,626,867	
	R	8/31/2013	\$35,996,208	\$0	\$5,899,431	\$8,421,289	23.39	\$0	
MN	D	8/31/2013	\$30,967,210	\$0	\$30,967,210	\$34,115,785	100.00	\$0	
Henrico County	C	10/31/2013	\$12,057,890	\$900	\$12,056,990	\$11,936,688	99.00	\$120,302	
	R	10/31/2013	\$11,807,562	\$900	\$1,770,234	\$2,227,195	18.86	\$0	
VA	D	10/31/2013	\$9,389,605	\$900	\$9,388,705	\$11,618,449	100.00	\$0	

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Hialeah	C	10/31/2013	\$36,306,793	\$0	\$36,306,793	\$34,909,216	96.15	\$1,397,577	
	R	10/31/2013	\$36,022,713	\$0	\$5,403,407	\$5,276,703	14.65	\$126,704	
FL	D	10/31/2013	\$29,662,053	\$0	\$29,662,053	\$31,133,849	100.00	\$0	
Hidalgo County	C	6/30/2013	\$46,320,795	\$367,858	\$45,952,937	\$45,817,681	99.71	\$135,256	
	R	6/30/2013	\$46,143,263	\$0	\$6,921,489	\$15,288,636	33.13	\$0	
TX	D	7/31/2013	\$37,739,790	\$367,858	\$37,371,932	\$43,673,087	100.00	\$0	
High Point	C	6/30/2013	\$4,019,055	\$0	\$4,019,055	\$3,641,344	90.60	\$377,711	
	R	6/30/2013	\$4,019,055	\$0	\$602,858	\$696,900	17.34	\$0	
NC	D	7/31/2013	\$2,590,382	\$0	\$2,590,382	\$3,324,215	100.00	\$0	
Highlands County Consortium	C		\$3,194,201	\$92,437	\$3,101,764	\$3,101,764	100.00	\$0	
	R		\$3,175,779	\$92,437	\$383,930	\$433,929	13.66#	\$0	
FL	D	10/31/2013	\$1,948,413	\$92,437	\$1,855,976	\$2,706,428	100.00	\$0	
Hillsborough County	C	10/31/2013	\$42,504,575	\$2,029,384	\$40,475,191	\$38,956,327	96.25	\$1,518,864	
	R	10/31/2013	\$41,976,698	\$0	\$6,296,505	\$8,117,821	19.34	\$0	
FL	D	10/31/2013	\$34,765,800	\$2,029,384	\$32,736,416	\$36,333,415	100.00	\$0	
Hollywood	C	10/31/2013	\$11,838,816	\$0	\$11,838,816	\$11,489,966	97.05	\$348,850	
	R	10/31/2013	\$11,786,196	\$0	\$1,767,929	\$1,767,929	15.00	\$0	
FL	D	10/31/2013	\$9,598,771	\$0	\$9,598,771	\$11,286,368	100.00	\$0	
Holyoke Consortium	C	9/30/2013	\$21,816,278	\$0	\$21,816,278	\$21,184,280	97.10	\$631,998	
	R	9/30/2013	\$21,700,185	\$0	\$3,255,028	\$5,947,431	27.41	\$0	
MA	D	8/31/2013	\$18,549,438	\$0	\$18,549,438	\$18,755,270	100.00	\$0	

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Honolulu	C	7/31/2013	\$87,349,950	\$197,000	\$87,152,950	\$85,708,275	98.34	\$1,444,675	
	R	7/31/2013	\$86,392,496	\$197,000	\$12,761,874	\$20,745,387	24.01	\$0	
HI	D	8/31/2013	\$74,107,646	\$197,000	\$73,910,646	\$74,553,634	100.00	\$0	
Houma-Terrebonne	C	6/30/2013	\$9,116,332	\$0	\$9,116,332	\$8,917,253	97.82	\$199,079	
	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	\$8,600,341	100.00	\$0	
Houston	C	9/30/2013	\$245,093,295	\$730,825	\$244,362,470	\$236,100,232	96.62	\$8,262,238	
	R	9/30/2013	\$242,189,994	\$0	\$36,328,499	\$55,370,727	22.86	\$0	
TX	D	7/31/2013	\$204,513,324	\$730,825	\$203,782,499	\$212,377,216	100.00	\$0	
Howard County	C	9/30/2013	\$4,872,017	\$0	\$4,872,017	\$4,951,321	100.00	\$0	
	R	9/30/2013	\$4,749,100	\$0	\$712,365	\$651,060	13.71	\$61,305	
MD	D	8/31/2013	\$3,304,054	\$0	\$3,304,054	\$4,303,062	100.00	\$0	
Hudson County Consortium	C	7/31/2013	\$72,252,123	\$0	\$72,252,123	\$70,661,939	97.80	\$1,590,184	
	R	7/31/2013	\$71,700,507	\$0	\$10,755,076	\$21,388,571	29.83	\$0	
NJ	D	8/31/2013	\$59,791,097	\$0	\$59,791,097	\$66,421,824	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	\$11,596,608	100.00	\$0	
Huntington Consortium	C	7/31/2013	\$19,149,435	\$0	\$19,149,435	\$18,256,906	95.34	\$892,529	
	R	7/31/2013	\$19,149,435	\$0	\$2,872,415	\$7,017,424	36.65	\$0	
WV	D	8/31/2013	\$16,001,732	\$0	\$16,001,732	\$16,181,826	100.00	\$0	

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Huntington Park	C	7/31/2013	\$15,601,089	\$36,198	\$15,564,891	\$15,181,931	97.54	\$382,960	
	R	7/31/2013	\$15,601,089	\$36,198	\$2,303,965	\$6,562,833	42.07	\$0	
CA	D	8/31/2013	\$12,963,079	\$36,198	\$12,926,881	\$14,056,517	100.00	\$0	
Huntsville	C	7/31/2013	\$14,230,800	\$0	\$14,230,800	\$13,601,370	95.58	\$629,430	
	R	7/31/2013	\$14,018,225	\$0	\$2,102,734	\$2,014,803	14.37	\$87,931	
AL	D	7/31/2013	\$12,074,038	\$0	\$12,074,038	\$11,574,773	95.86	\$499,265	
Idaho	C	7/31/2013	\$98,234,885	\$237,057	\$97,997,828	\$94,411,307	96.34	\$3,586,521	
	R	7/31/2013	\$97,403,696	\$0	\$14,610,554	\$32,495,827	33.36	\$0	
ID	D	4/30/2013	\$80,484,906	\$237,057	\$80,247,849	\$85,610,371	100.00	\$0	
Illinois	C	6/30/2013	\$443,580,326	\$0	\$443,580,326	\$431,086,513	97.18	\$12,493,813	
	R	6/30/2013	\$440,010,194	\$0	\$66,001,529	\$67,290,432	15.29	\$0	
IL	D	3/31/2013	\$372,985,205	\$0	\$372,985,205	\$407,094,371	100.00	\$0	
Independence	C	7/31/2013	\$8,600,943	\$0	\$8,600,943	\$8,298,808	96.49	\$302,135	
	R	7/31/2013	\$8,600,943	\$0	\$1,290,141	\$1,318,675	15.33	\$0	
MO	D	8/31/2013	\$7,194,967	\$0	\$7,194,967	\$8,143,661	100.00	\$0	
Indiana	C	7/31/2013	\$285,516,792	\$3,629	\$285,513,163	\$286,651,654	100.00	\$0	
	R	7/31/2013	\$282,210,997	\$3,629	\$42,328,020	\$82,952,339	29.39	\$0	
IN	D	7/31/2013	\$237,432,707	\$3,629	\$237,429,078	\$268,325,985	100.00	\$0	
Indianapolis	C	6/30/2013	\$87,788,472	\$0	\$87,788,472	\$85,271,776	97.13	\$2,516,696	
	R	6/30/2013	\$86,691,190	\$0	\$13,003,679	\$27,510,957	31.73	\$0	
IN	D	4/30/2013	\$74,478,947	\$0	\$74,478,947	\$81,362,274	100.00	\$0	

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HOME Deadline Compliance Status Report

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As of 11/30/12

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Inglewood	C	12/31/2013	\$21,700,232	\$1,530,128	\$20,170,104	\$19,427,744	96.32	\$742,360	
	R	12/31/2013	\$21,642,462	\$122,982	\$3,123,388	\$2,965,091	13.70#	\$158,297	
CA	D	10/31/2013	\$18,076,300	\$1,530,128	\$16,546,172	\$16,183,596	97.81	\$362,576	
Iowa	C	6/30/2013	\$201,990,371	\$470,007	\$201,520,364	\$194,589,623	96.56	\$6,930,741	
	R	6/30/2013	\$199,255,744	\$0	\$29,888,362	\$37,788,655	18.96	\$0	
IA	D	3/31/2013	\$170,310,360	\$470,007	\$169,840,353	\$186,309,759	100.00	\$0	
Iowa City	C	6/30/2013	\$11,277,237	\$0	\$11,277,237	\$10,948,380	97.08	\$328,857	
	R	6/30/2013	\$11,277,237	\$0	\$1,691,586	\$3,480,195	30.86	\$0	
IA	D	7/31/2013	\$9,320,814	\$0	\$9,320,814	\$10,770,008	100.00	\$0	
Irvine	C	8/31/2013	\$5,683,357	\$1,852	\$5,681,506	\$5,417,777	95.36	\$263,729	
	R	8/31/2013	\$5,637,601	\$0	\$845,640	\$1,920,127	34.06	\$0	
CA	D	8/31/2013	\$3,831,064	\$1,852	\$3,829,213	\$4,804,241	100.00	\$0	
Irving	C	10/31/2013	\$13,144,692	\$0	\$13,144,692	\$12,102,625	92.07	\$1,042,067	
	R	10/31/2013	\$12,854,176	\$0	\$1,928,126	\$3,452,582	26.86	\$0	
TX	D	10/31/2013	\$10,063,792	\$0	\$10,063,792	\$10,035,309	99.72	\$28,483	
Irvington	C	7/31/2013	\$12,438,021	\$365,821	\$12,072,200	\$11,105,549	91.99	\$966,651	
	R	7/31/2013	\$12,438,021	\$129,212	\$1,736,491	\$1,993,195	16.03	\$0	
NJ	D	8/31/2013	\$10,414,713	\$365,821	\$10,048,892	\$10,871,607	100.00	\$0	
Islip	C	10/31/2013	\$16,315,721	\$0	\$16,315,721	\$15,622,587	95.75	\$693,134	
	R	10/31/2013	\$16,167,882	\$0	\$2,425,182	\$3,032,720	18.76	\$0	
NY	D	8/31/2013	\$13,675,819	\$0	\$13,675,819	\$13,736,289	100.00	\$0	

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Ithaca	C	7/31/2013	\$4,423,842	\$0	\$4,423,842	\$4,480,262	100.00	\$0	
	R	7/31/2013	\$4,423,842	\$0	\$663,576	\$2,224,131	50.28	\$0	
NY	D	8/31/2013	\$2,764,927	\$0	\$2,764,927	\$4,128,425	100.00	\$0	
Jackson	C	6/30/2013	\$7,404,205	\$0	\$7,404,205	\$7,540,299	100.00	\$0	
	R	6/30/2013	\$7,404,205	\$0	\$1,110,631	\$1,678,478	22.67	\$0	
MI	D	6/30/2013	\$6,351,993	\$0	\$6,351,993	\$7,066,599	100.00	\$0	
Jackson	C		\$25,264,412	\$1,498,548	\$23,765,864	\$23,910,730	100.00	\$0	
	R		\$24,745,692	\$343,803	\$3,368,050	\$3,619,194	14.63#	\$0	
MS	D	10/31/2013	\$22,650,521	\$1,498,548	\$21,151,973	\$21,162,416	100.00	\$0	
Jackson	C	6/30/2013	\$6,148,938	\$0	\$6,148,938	\$5,896,914	95.90	\$252,024	
	R	6/30/2013	\$6,148,938	\$0	\$922,341	\$1,442,741	23.46	\$0	
TN	D	8/31/2013	\$4,921,466	\$0	\$4,921,466	\$5,754,202	100.00	\$0	
Jacksonville-Duval County	C	10/31/2013	\$66,923,863	\$2,935,833	\$63,988,030	\$62,030,301	96.94	\$1,957,729	
	R	10/31/2013	\$63,321,907	\$150,000	\$9,348,286	\$11,139,223	17.59	\$0	
FL	D	10/31/2013	\$56,385,855	\$2,935,833	\$53,450,022	\$58,471,840	100.00	\$0	
Jamestown	C	8/31/2013	\$6,673,054	\$0	\$6,673,054	\$6,397,665	95.87	\$275,389	
	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	\$6,158,423	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	\$5,380,737	100.00	\$0	

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Jefferson County	C	10/31/2013	\$20,176,126	\$0	\$20,176,126	\$19,885,657	98.56	\$290,469	
	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	\$18,266,283	100.00	\$0	
Jefferson County	C	7/31/2013	\$9,150,252	\$0	\$9,150,252	\$9,312,950	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	\$8,322,239	100.00	\$0	
Jefferson County Consortium	C	7/31/2013	\$24,467,150	\$234	\$24,466,916	\$24,623,271	100.00	\$0	
	R	7/31/2013	\$24,237,766	\$0	\$3,635,665	\$3,998,370	16.50	\$0	
NY	D	8/31/2013	\$20,779,616	\$234	\$20,779,382	\$23,689,665	100.00	\$0	
Jefferson Parish Consortium	C	8/31/2013	\$45,398,651	\$287,634	\$45,111,017	\$41,353,994	91.67	\$3,757,023	
	R	8/31/2013	\$44,952,559	\$717,025	\$6,025,858	\$6,462,115	14.38#	\$0	
LA	D	8/31/2013	\$38,322,507	\$287,634	\$38,034,873	\$36,236,714	95.27	\$1,798,159	
Jersey City	C	7/31/2013	\$59,361,158	\$33,849	\$59,327,309	\$57,486,776	96.90	\$1,840,533	
	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	\$48,565,922	97.31	\$1,344,259	
Johnson County Consortium	C	6/30/2013	\$15,686,313	\$11,053	\$15,675,260	\$15,344,589	97.89	\$330,671	
	R	6/30/2013	\$15,405,735	\$11,053	\$2,299,807	\$2,306,029	14.97#	\$0	
KS	D	3/31/2013	\$12,809,751	\$11,053	\$12,798,698	\$14,976,630	100.00	\$0	
Johnstown	C	7/31/2013	\$5,743,296	\$3,431	\$5,739,865	\$5,708,526	99.45	\$31,339	
	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	\$5,296,519	100.00	\$0	

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Joliet	C		\$8,133,085	\$0	\$8,133,085	\$8,133,085	100.00	\$0	
	R		\$8,133,085	\$0	\$1,219,963	\$2,614,039	32.14	\$0	
IL	D	3/31/2013	\$7,139,812	\$0	\$7,139,812	\$7,611,030	100.00	\$0	
Joplin Consortium	C	6/30/2013	\$2,942,684	\$0	\$2,942,684	\$2,926,054	99.43	\$16,630	
	R	6/30/2013	\$2,942,684	\$0	\$441,403	\$705,000	23.96	\$0	
MO	D	8/31/2013	\$1,274,155	\$0	\$1,274,155	\$1,661,672	100.00	\$0	
Kalamazoo	C	6/30/2013	\$15,452,435	\$0	\$15,452,435	\$15,425,418	99.83	\$27,017	
	R	6/30/2013	\$15,452,435	\$0	\$2,317,865	\$2,613,497	16.91	\$0	
MI	D	6/30/2013	\$13,331,115	\$0	\$13,331,115	\$14,842,645	100.00	\$0	
Kane County Consortium	C	10/31/2013	\$5,448,833	\$0	\$5,448,833	\$5,717,331	100.00	\$0	
	R	10/31/2013	\$5,385,161	\$0	\$807,774	\$1,253,412	23.28	\$0	
IL	D	6/30/2013	\$3,125,838	\$0	\$3,125,838	\$4,818,624	100.00	\$0	
Kansas	C	6/30/2013	\$148,340,922	\$0	\$148,340,922	\$145,981,031	98.41	\$2,359,891	
	R	6/30/2013	\$146,792,082	\$0	\$22,018,812	\$35,192,591	23.97	\$0	
KS	D	3/31/2013	\$123,749,968	\$0	\$123,749,968	\$140,828,076	100.00	\$0	
Kansas City	C	9/30/2013	\$19,343,567	\$0	\$19,343,567	\$18,952,778	97.98	\$390,789	
	R	9/30/2013	\$19,225,107	\$0	\$2,883,766	\$5,894,631	30.66	\$0	
KS	D	9/30/2013	\$16,581,610	\$0	\$16,581,610	\$17,361,044	100.00	\$0	
Kansas City	C	6/30/2013	\$56,634,006	\$23,835	\$56,610,171	\$53,729,076	94.91	\$2,881,095	
	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	\$49,272,875	100.00	\$0	

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Kenosha	C	6/30/2013	\$9,704,384	\$0	\$9,704,384	\$9,544,253	98.35	\$160,131	
	R	6/30/2013	\$9,704,384	\$0	\$1,455,658	\$1,385,925	14.28	\$69,733	
WI	D	3/31/2013	\$8,178,139	\$0	\$8,178,139	\$9,264,110	100.00	\$0	
Kent County Consortium	C	7/31/2013	\$4,755,533	\$0	\$4,755,533	\$4,730,377	99.47	\$25,156	
	R	7/31/2013	\$4,689,836	\$0	\$703,475	\$836,114	17.83	\$0	
MI	D	7/31/2013	\$2,627,750	\$0	\$2,627,750	\$3,502,341	100.00	\$0	
Kentucky	C	7/31/2013	\$332,963,060	\$37,000	\$332,926,060	\$323,856,339	97.28	\$9,069,721	
	R	7/31/2013	\$330,318,208	\$0	\$49,547,731	\$61,656,703	18.67	\$0	
KY	D	8/31/2013	\$279,309,140	\$37,000	\$279,272,140	\$307,243,914	100.00	\$0	
Kern County	C	7/31/2013	\$43,154,124	\$0	\$43,154,124	\$41,589,460	96.37	\$1,564,664	
	R	7/31/2013	\$42,828,624	\$0	\$6,424,294	\$9,581,600	22.37	\$0	
CA	D	8/31/2013	\$36,492,556	\$0	\$36,492,556	\$40,026,468	100.00	\$0	
Killeen	C	10/31/2013	\$7,170,001	\$0	\$7,170,001	\$6,999,016	97.62	\$170,985	
	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	\$6,584,144	100.00	\$0	
King County Consortium	C	6/30/2013	\$71,670,863	\$0	\$71,670,863	\$73,256,417	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	\$71,346,916	100.00	\$0	
Kitsap County Consortium	C	6/30/2013	\$17,497,143	\$0	\$17,497,143	\$17,621,018	100.00	\$0	
	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	\$16,371,051	100.00	\$0	

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Knox County	C	6/30/2013	\$7,808,327	\$0	\$7,808,327	\$7,527,482	96.40	\$280,845	
	R	6/30/2013	\$7,717,232	\$0	\$1,157,585	\$1,169,242	15.15	\$0	
TN	D	8/31/2013	\$6,541,227	\$0	\$6,541,227	\$7,292,717	100.00	\$0	
Knoxville	C	6/30/2013	\$27,064,086	\$0	\$27,064,086	\$26,965,475	99.64	\$98,611	
	R	6/30/2013	\$26,735,153	\$0	\$4,010,273	\$6,730,276	25.17	\$0	
TN	D	8/31/2013	\$23,049,287	\$0	\$23,049,287	\$25,030,932	100.00	\$0	
La Crosse	C	6/30/2013	\$7,078,778	\$0	\$7,078,778	\$7,422,551	100.00	\$0	
	R	6/30/2013	\$7,078,778	\$0	\$1,061,817	\$1,343,224	18.98	\$0	
WI	D	4/30/2013	\$5,931,825	\$0	\$5,931,825	\$6,517,619	100.00	\$0	
Lafayette	C	10/31/2013	\$14,978,746	\$0	\$14,978,746	\$14,467,728	96.59	\$511,018	
	R	10/31/2013	\$14,831,101	\$229,214	\$1,995,451	\$3,039,077	20.49	\$0	
LA	D	10/31/2013	\$12,687,759	\$0	\$12,687,759	\$13,176,385	100.00	\$0	
Lafayette Consortium	C	6/30/2013	\$14,568,963	\$0	\$14,568,963	\$14,455,275	99.22	\$113,688	
	R	6/30/2013	\$14,380,243	\$0	\$2,157,036	\$4,340,147	30.18	\$0	
IN	D	7/31/2013	\$11,715,015	\$0	\$11,715,015	\$13,869,892	100.00	\$0	
Lake Charles	C	10/31/2013	\$8,989,315	\$105,321	\$8,883,994	\$8,499,947	95.68	\$384,047	
	R	10/31/2013	\$8,989,315	\$144,313	\$1,204,084	\$1,365,894	15.19	\$0	
LA	D	10/31/2013	\$7,548,801	\$105,321	\$7,443,480	\$8,051,619	100.00	\$0	
Lake County	C	9/30/2013	\$12,492,974	\$0	\$12,492,974	\$12,122,854	97.04	\$370,120	
	R	9/30/2013	\$12,358,064	\$0	\$1,853,710	\$1,897,220	15.35	\$0	
IN	D	10/31/2013	\$10,534,776	\$0	\$10,534,776	\$11,549,959	100.00	\$0	

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HOME Deadline Compliance Status Report

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

As of 11/30/12

(sorted alphabetically by PJ)

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Lake County	C	10/31/2013	\$10,401,656	\$22,574	\$10,379,082	\$9,988,239	96.23	\$390,843	
	R	10/31/2013	\$10,279,433	\$0	\$1,541,915	\$2,082,152	20.26	\$0	
OH	D	10/31/2013	\$8,867,407	\$22,574	\$8,844,833	\$9,753,716	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	\$27,164,888	100.00	\$0	
Lakeland	C	6/30/2013	\$7,390,971	\$0	\$7,390,971	\$7,187,057	97.24	\$203,914	
	R	6/30/2013	\$7,390,971	\$0	\$1,108,645	\$1,170,767	15.84	\$0	
FL	D	6/30/2013	\$6,026,732	\$0	\$6,026,732	\$7,019,301	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	\$8,436,283	100.00	\$0	
Lancaster	C		\$10,717,124	\$0	\$10,717,124	\$10,717,124	100.00	\$0	
	R		\$10,717,124	\$0	\$1,607,569	\$3,530,224	32.94	\$0	
PA	D	3/31/2013	\$10,717,124	\$0	\$10,717,124	\$10,717,124	100.00	\$0	
Lancaster County	C	6/30/2013	\$24,905,296	\$0	\$24,905,296	\$24,421,823	98.06	\$483,473	
	R	6/30/2013	\$24,643,097	\$0	\$3,696,465	\$8,977,369	36.43	\$0	
PA	D	3/31/2013	\$19,260,995	\$0	\$19,260,995	\$22,842,221	100.00	\$0	
Lansing	C	7/31/2013	\$20,199,722	\$0	\$20,199,722	\$18,977,607	93.95	\$1,222,115	
	R	7/31/2013	\$20,086,140	\$0	\$3,012,921	\$5,833,811	29.04	\$0	
MI	D	7/31/2013	\$17,522,787	\$0	\$17,522,787	\$17,697,488	100.00	\$0	

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Laredo	C	10/31/2013	\$26,207,519	\$0	\$26,207,519	\$25,207,118	96.18	\$1,000,401	
	R	10/31/2013	\$26,067,542	\$0	\$3,910,131	\$3,913,166	15.01	\$0	
TX	D	10/31/2013	\$22,217,187	\$0	\$22,217,187	\$24,262,965	100.00	\$0	
Las Cruces	C	6/30/2013	\$8,817,750	\$75,000	\$8,742,750	\$8,582,552	98.17	\$160,198	
	R	6/30/2013	\$8,817,750	\$75,000	\$1,247,663	\$1,610,323	18.26	\$0	
NM	D	8/31/2013	\$7,273,273	\$75,000	\$7,198,273	\$8,243,289	100.00	\$0	
Las Vegas	C	9/30/2013	\$15,823,517	\$13,300	\$15,810,217	\$14,348,431	90.75	\$1,461,786	
	R	9/30/2013	\$15,697,169	\$0	\$2,354,575	\$6,093,882	38.82	\$0	
NV	D	8/31/2013	\$8,722,923	\$13,300	\$8,709,623	\$12,665,955	100.00	\$0	
Lawrence	C	9/30/2013	\$10,790,437	\$0	\$10,790,437	\$10,548,968	97.76	\$241,469	
	R	9/30/2013	\$10,740,263	\$0	\$1,611,039	\$2,060,569	19.19	\$0	
KS	D	8/31/2013	\$8,790,211	\$0	\$8,790,211	\$10,259,245	100.00	\$0	
Lawrence	C	8/31/2013	\$21,916,605	\$0	\$21,916,605	\$22,134,032	100.00	\$0	
	R	8/31/2013	\$21,861,994	\$0	\$3,279,299	\$4,973,670	22.75	\$0	
MA	D	8/31/2013	\$18,702,394	\$0	\$18,702,394	\$21,597,461	100.00	\$0	
Lawton	C	7/31/2013	\$10,181,297	\$59,118	\$10,122,179	\$9,552,653	94.37	\$569,526	
	R	7/31/2013	\$10,181,297	\$0	\$1,527,195	\$2,193,158	21.54	\$0	
OK	D	7/31/2013	\$8,650,450	\$59,118	\$8,591,332	\$9,256,594	100.00	\$0	
Lee County	C	10/31/2013	\$12,680,739	\$0	\$12,680,739	\$12,299,079	96.99	\$381,660	
	R	10/31/2013	\$12,529,033	\$0	\$1,879,355	\$2,531,941	20.21	\$0	
FL	D	10/31/2013	\$10,451,413	\$0	\$10,451,413	\$11,927,341	100.00	\$0	

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Lenoir Consortium	C	6/30/2013	\$16,485,697	\$0	\$16,485,697	\$16,094,166	97.63	\$391,531	
	R	6/30/2013	\$16,246,681	\$0	\$2,437,002	\$3,157,854	19.44	\$0	
NC	D	8/31/2013	\$13,087,677	\$0	\$13,087,677	\$15,967,665	100.00	\$0	
Lexington County	C	6/30/2013	\$2,586,306	\$0	\$2,586,306	\$2,423,298	93.70	\$163,008	
	R	6/30/2013	\$2,581,216	\$0	\$387,182	\$615,893	23.86	\$0	
SC	D	7/31/2013	\$755,090	\$0	\$755,090	\$2,342,988	100.00	\$0	
Lexington-Fayette	C	8/31/2013	\$27,438,862	\$0	\$27,438,862	\$26,284,071	95.79	\$1,154,791	
	R	8/31/2013	\$27,057,242	\$0	\$4,058,586	\$4,538,413	16.77	\$0	
KY	D	8/31/2013	\$23,108,205	\$0	\$23,108,205	\$24,604,043	100.00	\$0	
Lima	C	9/30/2013	\$7,612,215	\$0	\$7,612,215	\$7,400,964	97.22	\$211,251	
	R	9/30/2013	\$7,612,215	\$0	\$1,141,832	\$1,736,283	22.81	\$0	
OH	D	10/31/2013	\$6,411,988	\$0	\$6,411,988	\$7,248,714	100.00	\$0	
Lincoln	C	9/30/2013	\$21,568,823	\$0	\$21,568,823	\$20,904,365	96.92	\$664,458	
	R	9/30/2013	\$20,994,221	\$0	\$3,399,133	\$4,570,040	21.77	\$0	
NE	D	9/30/2013	\$18,075,319	\$0	\$18,075,319	\$20,120,705	100.00	\$0	
Little Rock	C	6/30/2013	\$19,930,607	\$0	\$19,930,607	\$19,293,332	96.80	\$637,275	
	R	6/30/2013	\$19,687,136	\$0	\$2,953,070	\$3,364,788	17.09	\$0	
AR	D	3/31/2013	\$16,843,108	\$0	\$16,843,108	\$17,467,796	100.00	\$0	
Long Beach	C	12/31/2013	\$88,105,881	\$0	\$88,105,881	\$84,267,278	95.64	\$3,838,603	
	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	\$80,668,593	100.00	\$0	

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Longview	C	9/30/2013	\$6,994,936	\$167,250	\$6,827,686	\$6,574,601	96.29	\$253,085	
	R	9/30/2013	\$6,994,936	\$167,250	\$881,990	\$936,117	13.38#	\$0	
TX	D	9/30/2013	\$5,805,367	\$167,250	\$5,638,117	\$6,218,734	100.00	\$0	
Longview Consortium	C	8/31/2013	\$6,219,902	\$0	\$6,219,902	\$6,111,286	98.25	\$108,616	
	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	\$5,736,763	100.00	\$0	
Lorain	C	6/30/2013	\$10,275,818	\$0	\$10,275,818	\$10,343,866	100.00	\$0	
	R	6/30/2013	\$10,275,818	\$0	\$1,541,373	\$1,656,700	16.12	\$0	
OH	D	3/31/2013	\$8,784,544	\$0	\$8,784,544	\$8,632,406	98.27	\$152,138	
Los Angeles	C	7/31/2013	\$746,399,122	\$0	\$746,399,122	\$711,995,487	95.39	\$34,403,635	
	R	7/31/2013	\$740,665,832	\$0	\$111,099,875	\$146,425,418	19.77	\$0	
CA	D	5/31/2013	\$621,559,353	\$0	\$621,559,353	\$680,102,005	100.00	\$0	
Los Angeles County	C	7/31/2013	\$246,976,973	\$0	\$246,976,973	\$235,348,702	95.29	\$11,628,271	
	R	7/31/2013	\$245,243,210	\$0	\$36,786,482	\$55,547,923	22.65	\$0	
CA	D	8/31/2013	\$207,341,092	\$0	\$207,341,092	\$219,561,833	100.00	\$0	
Louisiana	C	9/30/2013	\$288,085,467	\$2,052,579	\$286,032,888	\$281,249,450	98.33	\$4,783,438	
	R	9/30/2013	\$286,085,631	\$4,577,653	\$38,335,192	\$42,138,661	14.73#	\$0	
LA	D	4/30/2013	\$241,346,588	\$2,052,579	\$239,294,009	\$252,544,037	100.00	\$0	
Louisiana	C	9/30/2013	\$288,085,467	\$78,070	\$288,007,397	\$281,249,450	97.65	\$6,757,947	
	R	9/30/2013	\$286,085,631	\$4,577,653	\$38,335,192	\$42,138,661	14.73#	\$0	
LA	D	4/30/2013	\$241,346,588	\$78,070	\$241,268,518	\$252,544,037	100.00	\$0	

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Louisville	C	7/31/2013	\$78,056,478	\$89,547	\$77,966,931	\$77,126,538	98.92	\$840,393	
	R	7/31/2013	\$77,262,663	\$0	\$11,589,399	\$12,845,360	16.63	\$0	
KY	D	3/31/2013	\$66,466,055	\$89,547	\$66,376,508	\$71,663,241	100.00	\$0	
Lowell	C	8/31/2013	\$21,725,714	\$0	\$21,725,714	\$21,132,670	97.27	\$593,044	
	R	8/31/2013	\$21,613,783	\$0	\$3,242,067	\$4,955,627	22.93	\$0	
MA	D	8/31/2013	\$18,303,667	\$0	\$18,303,667	\$19,145,451	100.00	\$0	
Lubbock	C	10/31/2013	\$23,009,992	\$0	\$23,009,992	\$21,956,153	95.42	\$1,053,839	
	R	10/31/2013	\$22,736,269	\$0	\$3,410,440	\$3,804,011	16.73	\$0	
TX	D	10/31/2013	\$19,396,714	\$0	\$19,396,714	\$19,631,516	100.00	\$0	
Luzerne County	C	8/31/2013	\$22,463,887	\$0	\$22,463,887	\$21,986,802	97.88	\$477,085	
	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	\$21,449,156	100.00	\$0	
Lynchburg	C	6/30/2013	\$7,799,927	\$0	\$7,799,927	\$7,607,147	97.53	\$192,780	
	R	6/30/2013	\$7,799,927	\$0	\$1,169,989	\$1,725,698	22.12	\$0	
VA	D	10/31/2013	\$6,448,565	\$0	\$6,448,565	\$7,260,089	100.00	\$0	
Lynn	C	8/31/2013	\$16,778,602	\$0	\$16,778,602	\$16,902,142	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	\$15,976,193	100.00	\$0	
Lynwood	C	7/31/2013	\$11,589,468	\$319	\$11,589,149	\$11,122,965	95.98	\$466,184	
	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	\$10,208,295	100.00	\$0	

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Lyon County Consortium	C	9/30/2013	\$8,405,463	\$1,034,108	\$7,371,355	\$7,144,829	96.93	\$226,526	
	R	9/30/2013	\$7,377,953	\$0	\$1,106,693	\$1,904,252	25.81	\$0	
NV	D	8/31/2013	\$6,644,141	\$1,034,108	\$5,610,033	\$7,109,967	100.00	\$0	
Macomb County Consortium	C	7/31/2013	\$17,508,435	\$8,350	\$17,500,085	\$16,447,646	93.99	\$1,052,439	
	R	7/31/2013	\$17,288,211	\$8,350	\$2,584,882	\$4,731,957	27.37	\$0	
MI	D	6/30/2013	\$13,206,272	\$8,350	\$13,197,922	\$13,122,406	99.43	\$75,516	
Macon	C	9/30/2013	\$19,355,123	\$368,568	\$18,986,555	\$18,677,876	98.37	\$308,679	
	R	9/30/2013	\$19,298,502	\$0	\$2,894,775	\$4,741,600	24.57	\$0	
GA	D	8/31/2013	\$16,536,909	\$368,568	\$16,168,341	\$16,271,479	100.00	\$0	
Madison	C	6/30/2013	\$30,180,838	\$10	\$30,180,828	\$30,385,801	100.00	\$0	
	R	6/30/2013	\$29,774,435	\$0	\$4,466,165	\$7,701,899	25.87	\$0	
WI	D	4/30/2013	\$25,104,741	\$10	\$25,104,731	\$29,193,455	100.00	\$0	
Madison County	C	11/30/2013	\$23,941,540	\$0	\$23,941,540	\$23,330,649	97.45	\$610,891	
	R	11/30/2013	\$23,707,790	\$0	\$3,556,169	\$3,525,822	14.87	\$30,347	
IL	D	10/31/2013	\$20,572,204	\$0	\$20,572,204	\$21,369,096	100.00	\$0	
Maine	C	8/31/2013	\$119,053,886	\$28,893	\$119,024,993	\$116,998,206	98.30	\$2,026,787	
	R	8/31/2013	\$117,865,063	\$0	\$17,679,759	\$19,183,635	16.28	\$0	
ME	D	4/30/2013	\$100,403,198	\$28,893	\$100,374,305	\$113,480,031	100.00	\$0	
Malden Consortium	C	8/31/2013	\$47,375,555	\$0	\$47,375,555	\$45,909,582	96.91	\$1,465,973	
	R	8/31/2013	\$46,910,264	\$0	\$7,036,540	\$16,440,068	35.05	\$0	
MA	D	7/31/2013	\$39,196,780	\$0	\$39,196,780	\$44,354,081	100.00	\$0	

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HOME Deadline Compliance Status Report

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

As of 11/30/12

(sorted alphabetically by PJ)

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Manatee County	C	10/31/2013	\$6,316,336	\$100,500	\$6,215,836	\$5,923,313	95.29	\$292,523	
	R	10/31/2013	\$6,177,375	\$0	\$926,606	\$1,224,327	19.82	\$0	
FL	D	10/31/2013	\$4,447,097	\$100,500	\$4,346,597	\$5,556,878	100.00	\$0	
Manchester	C	8/31/2013	\$14,513,988	\$0	\$14,513,988	\$13,903,675	95.80	\$610,313	
	R	8/31/2013	\$14,400,140	\$0	\$2,160,021	\$3,279,074	22.77	\$0	
NH	D	8/31/2013	\$11,958,739	\$0	\$11,958,739	\$13,830,516	100.00	\$0	
Mansfield	C	7/31/2013	\$7,642,811	\$2,183	\$7,640,628	\$7,417,361	97.08	\$223,267	
	R	7/31/2013	\$7,642,811	\$2,183	\$1,144,239	\$2,629,224	34.40	\$0	
OH	D	8/31/2013	\$6,513,132	\$2,183	\$6,510,949	\$6,882,273	100.00	\$0	
Mariana Islands	C	10/31/2013	\$8,985,661	\$0	\$8,985,661	\$8,524,342	94.87	\$461,319	
	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	\$7,385,978	100.00	\$0	
Maricopa County Consortium	C	9/30/2013	\$90,114,309	\$0	\$90,114,309	\$87,950,919	97.60	\$2,163,390	
	R	9/30/2013	\$88,873,383	\$0	\$13,331,007	\$15,034,375	16.92	\$0	
AZ	D	8/31/2013	\$77,818,162	\$0	\$77,818,162	\$81,660,131	100.00	\$0	
Marin County	C	8/31/2013	\$21,993,338	\$0	\$21,993,338	\$22,012,072	100.00	\$0	
	R	8/31/2013	\$21,752,509	\$0	\$3,262,876	\$4,073,426	18.73	\$0	
CA	D	8/31/2013	\$18,434,559	\$0	\$18,434,559	\$21,391,802	100.00	\$0	
Marion County Consortium	C	10/31/2013	\$7,769,148	\$0	\$7,769,148	\$7,026,373	90.44	\$742,775	
	R	10/31/2013	\$7,647,930	\$0	\$1,147,190	\$1,530,843	20.02	\$0	
FL	D	10/31/2013	\$5,124,022	\$0	\$5,124,022	\$4,550,338	88.80	\$573,684	

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As of 11/30/12

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Martinsburg Consortium	C	7/31/2013	\$2,825,060	\$0	\$2,825,060	\$2,773,515	98.18	\$51,545	
	R	7/31/2013	\$2,813,124	\$0	\$421,969	\$368,759	13.11	\$53,210	
WV	D	7/31/2013	\$1,170,329	\$0	\$1,170,329	\$2,467,369	100.00	\$0	
Maryland	C	7/31/2013	\$138,726,175	\$0	\$138,726,175	\$133,479,691	96.22	\$5,246,484	
	R	7/31/2013	\$137,684,713	\$0	\$20,652,707	\$24,315,708	17.66	\$0	
MD	D	8/31/2013	\$115,545,041	\$0	\$115,545,041	\$125,998,276	100.00	\$0	
Massachusetts	C	7/31/2013	\$275,448,404	\$0	\$275,448,404	\$275,112,330	99.88	\$336,074	
	R	7/31/2013	\$272,460,907	\$0	\$40,869,136	\$68,115,403	25.00	\$0	
MA	D	4/30/2013	\$232,603,370	\$0	\$232,603,370	\$262,974,219	100.00	\$0	
Mayaguez	C	7/31/2013	\$20,768,127	\$664,336	\$20,103,791	\$19,522,909	97.11	\$580,882	
	R	7/31/2013	\$20,768,127	\$0	\$3,115,219	\$5,668,351	27.29	\$0	
PR	D	5/31/2014	\$17,229,314	\$664,336	\$16,564,978	\$18,725,247	100.00	\$0	
McAllen	C	9/30/2013	\$12,910,855	\$0	\$12,910,855	\$12,416,810	96.17	\$494,045	
	R	9/30/2013	\$12,910,855	\$0	\$1,936,628	\$10,887,386	84.33	\$0	
TX	D	10/31/2013	\$10,994,066	\$0	\$10,994,066	\$11,475,857	100.00	\$0	
McHenry County	C	6/30/2013	\$7,185,391	\$100	\$7,185,291	\$6,915,941	96.25	\$269,350	
	R	6/30/2013	\$7,076,926	\$100	\$1,061,439	\$1,499,701	21.19	\$0	
IL	D	3/31/2013	\$5,639,735	\$100	\$5,639,635	\$6,375,312	100.00	\$0	
Memphis	C	6/30/2013	\$97,249,799	\$582,702	\$96,667,097	\$93,717,060	96.95	\$2,950,037	
	R	6/30/2013	\$95,781,685	\$1	\$14,367,252	\$16,864,177	17.61	\$0	
TN	D	8/31/2013	\$83,035,619	\$582,702	\$82,452,917	\$85,775,353	100.00	\$0	

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Merced	C	7/31/2013	\$11,049,877	\$0	\$11,049,877	\$10,951,495	99.11	\$98,382	
	R	7/31/2013	\$11,049,877	\$0	\$1,657,482	\$1,815,618	16.43	\$0	
CA	D	8/31/2013	\$9,125,574	\$0	\$9,125,574	\$9,563,024	100.00	\$0	
Mercer County Consortium	C	7/31/2013	\$11,534,018	\$0	\$11,534,018	\$11,360,337	98.49	\$173,681	
	R	7/31/2013	\$11,380,828	\$0	\$1,707,124	\$6,735,111	59.18	\$0	
NJ	D	8/31/2013	\$9,461,760	\$0	\$9,461,760	\$10,158,951	100.00	\$0	
Mesa	C	8/31/2013	\$4,342,421	\$0	\$4,342,421	\$3,436,075	79.13	\$906,346	
	R	8/31/2013	\$4,342,421	\$0	\$651,363	\$754,640	17.38	\$0	
AZ	D		\$0	\$0	\$0	\$2,922,608	0.00**	\$0	
Miami	C	6/30/2013	\$94,284,210	\$0	\$94,284,210	\$85,422,001	90.60	\$8,862,209	
	R	6/30/2013	\$93,537,371	\$0	\$14,030,606	\$15,847,765	16.94	\$0	
FL	D	10/31/2013	\$79,894,097	\$0	\$79,894,097	\$78,571,438	98.34	\$1,322,659	
Miami Beach	C	10/31/2013	\$26,526,382	\$1,488	\$26,524,894	\$24,834,834	93.63	\$1,690,060	
	R	10/31/2013	\$26,402,678	\$0	\$3,960,402	\$12,566,277	47.59	\$0	
FL	D	10/31/2013	\$22,895,433	\$1,488	\$22,893,945	\$23,733,144	100.00	\$0	
Miami-Dade County	C	6/30/2013	\$123,177,092	\$0	\$123,177,092	\$117,914,835	95.73	\$5,262,257	
	R	6/30/2013	\$122,175,659	\$0	\$18,326,349	\$25,687,067	21.02	\$0	
FL	D	3/31/2013	\$102,836,110	\$0	\$102,836,110	\$103,549,588	100.00	\$0	
Michigan	C	6/30/2013	\$467,221,841	\$156,404	\$467,065,437	\$455,040,187	97.43	\$12,025,250	
	R	6/30/2013	\$462,586,036	\$0	\$69,387,905	\$87,368,790	18.89	\$0	
MI	D	4/30/2013	\$402,015,458	\$156,404	\$401,859,054	\$408,241,259	100.00	\$0	

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Middlesex County Consortium	C	7/31/2013	\$29,316,444	\$0	\$29,316,444	\$28,575,951	97.47	\$740,493	
	R	7/31/2013	\$28,929,888	\$0	\$4,339,483	\$5,490,702	18.98	\$0	
NJ	D	8/31/2013	\$23,461,379	\$0	\$23,461,379	\$27,743,094	100.00	\$0	
Milwaukee	C	6/30/2013	\$143,372,829	\$0	\$143,372,829	\$143,240,521	99.91	\$132,308	
	R	6/30/2013	\$142,228,156	\$0	\$21,334,223	\$29,794,962	20.95	\$0	
WI	D	3/31/2013	\$123,462,456	\$0	\$123,462,456	\$136,913,839	100.00	\$0	
Milwaukee County Consortium	C	10/31/2013	\$22,280,168	\$650,172	\$21,629,996	\$21,908,912	100.00	\$0	
	R	10/31/2013	\$21,921,282	\$303,015	\$2,985,177	\$3,392,290	15.47	\$0	
WI	D	9/30/2013	\$18,754,396	\$650,172	\$18,104,224	\$17,756,255	98.08	\$347,969	
Minneapolis	C	6/30/2013	\$71,266,717	\$0	\$71,266,717	\$68,572,713	96.22	\$2,694,004	
	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	\$62,482,887	100.00	\$0	
Minnesota	C	6/30/2013	\$180,369,004	\$0	\$180,369,004	\$175,718,344	97.42	\$4,650,660	
	R	6/30/2013	\$178,281,739	\$1,129,050	\$26,113,211	\$25,201,070	14.14#	\$912,141	
MN	D	4/30/2013	\$150,170,888	\$0	\$150,170,888	\$168,610,357	100.00	\$0	
Mississippi	C	6/30/2013	\$276,666,057	\$36,083	\$276,629,974	\$269,977,351	97.60	\$6,652,623	
	R	6/30/2013	\$274,796,262	\$4,294,320	\$36,925,120	\$42,323,606	15.40	\$0	
MS	D	3/31/2013	\$231,913,089	\$36,083	\$231,877,006	\$249,413,368	100.00	\$0	
Missoula	C	6/30/2013	\$5,393,770	\$0	\$5,393,770	\$5,103,194	94.61	\$290,576	
	R	6/30/2013	\$5,393,770	\$0	\$809,066	\$2,032,492	37.68	\$0	
MT	D	4/30/2013	\$3,650,983	\$0	\$3,650,983	\$4,989,529	100.00	\$0	

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Missouri	C	6/30/2013	\$291,390,352	\$0	\$291,390,352	\$277,852,983	95.35	\$13,537,369	
	R	6/30/2013	\$288,664,319	\$0	\$43,299,648	\$77,773,754	26.94	\$0	
MO	D	5/31/2013	\$245,091,488	\$0	\$245,091,488	\$266,575,356	100.00	\$0	
Mobile	C	6/30/2013	\$29,698,276	\$17,368	\$29,680,908	\$25,528,419	86.01	\$4,152,489	
	R	6/30/2013	\$29,440,069	\$444,244	\$3,971,767	\$4,665,502	15.85	\$0	
AL	D	8/31/2013	\$25,258,776	\$17,368	\$25,241,408	\$24,256,128	96.10	\$985,280	
Mobile County	C	6/30/2013	\$8,650,701	\$163,764	\$8,486,937	\$8,009,463	94.37	\$477,474	
	R	6/30/2013	\$8,523,743	\$270,800	\$1,007,761	\$1,965,534	23.06	\$0	
AL	D	7/31/2013	\$6,327,758	\$163,764	\$6,163,994	\$6,077,136	98.59	\$86,858	
Modesto	C	8/31/2013	\$21,846,007	\$292,299	\$21,553,708	\$20,670,210	95.90	\$883,498	
	R	8/31/2013	\$21,651,102	\$0	\$3,247,665	\$3,212,844	14.84	\$34,821	
CA	D	8/31/2013	\$18,057,245	\$292,299	\$17,764,946	\$17,755,395	99.95	\$9,551	
Monmouth County Consortium	C	7/31/2013	\$33,174,700	\$0	\$33,174,700	\$32,027,748	96.54	\$1,146,952	
	R	7/31/2013	\$32,743,527	\$0	\$4,911,529	\$7,436,138	22.71	\$0	
NJ	D	3/31/2013	\$26,666,685	\$0	\$26,666,685	\$29,951,775	100.00	\$0	
Monroe	C	9/30/2013	\$10,394,112	\$25,026	\$10,369,087	\$10,025,962	96.69	\$343,125	
	R	9/30/2013	\$10,394,112	\$147,226	\$1,411,891	\$2,436,481	23.44	\$0	
LA	D	8/31/2013	\$8,931,980	\$25,026	\$8,906,955	\$9,801,119	100.00	\$0	
Monroe County Consortium	C	8/31/2013	\$23,997,168	\$1	\$23,997,167	\$23,192,173	96.65	\$804,994	
	R	8/31/2013	\$23,709,354	\$1	\$3,556,402	\$3,400,043	14.34	\$156,359	
NY	D	8/31/2013	\$19,952,188	\$1	\$19,952,187	\$23,070,305	100.00	\$0	

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Montana	C	7/31/2013	\$82,845,427	\$0	\$82,845,427	\$78,484,996	94.74	\$4,360,431	
	R	7/31/2013	\$81,948,777	\$0	\$12,292,317	\$22,151,609	27.03	\$0	
MT	D	3/31/2013	\$69,255,245	\$0	\$69,255,245	\$76,060,069	100.00	\$0	
Montebello	C		\$8,776,831	\$3,630,738	\$5,146,093	\$4,617,702	89.73	\$528,391	
	R		\$8,776,831	\$0	\$1,316,525	\$1,334,334	15.20	\$0	
CA	D	8/31/2013	\$7,684,484	\$3,630,738	\$4,053,746	\$3,928,228	96.90	\$125,518	
Monterey Park	C	7/31/2013	\$8,009,053	\$113,800	\$7,895,253	\$7,754,043	98.21	\$141,210	
	R	7/31/2013	\$8,009,053	\$0	\$1,201,358	\$2,790,595	34.84	\$0	
CA	D	8/31/2013	\$6,552,849	\$113,800	\$6,439,049	\$6,543,946	100.00	\$0	
Montgomery	C	8/31/2013	\$23,841,030	\$456,213	\$23,384,817	\$22,348,034	95.57	\$1,036,783	
	R	8/31/2013	\$23,603,252	\$0	\$3,540,488	\$4,366,261	18.50	\$0	
AL	D	5/31/2013	\$20,172,663	\$456,213	\$19,716,450	\$21,972,264	100.00	\$0	
Montgomery County	C	8/31/2013	\$43,209,846	\$1	\$43,209,845	\$41,878,367	96.92	\$1,331,478	
	R	8/31/2013	\$42,678,309	\$1	\$6,401,746	\$11,081,840	25.97	\$0	
MD	D	8/31/2013	\$36,000,865	\$1	\$36,000,864	\$40,269,922	100.00	\$0	
Montgomery County	C	10/31/2013	\$22,623,062	\$0	\$22,623,062	\$22,073,835	97.57	\$549,227	
	R	10/31/2013	\$22,338,465	\$0	\$3,350,770	\$3,771,551	16.88	\$0	
OH	D	10/31/2013	\$19,383,203	\$0	\$19,383,203	\$20,405,229	100.00	\$0	
Montgomery County	C	9/30/2013	\$26,550,403	\$0	\$26,550,403	\$26,060,919	98.16	\$489,484	
	R	9/30/2013	\$26,212,184	\$0	\$3,931,828	\$4,018,383	15.33	\$0	
PA	D	10/31/2013	\$22,119,090	\$0	\$22,119,090	\$23,846,625	100.00	\$0	

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

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

HOME Deadline Compliance Status Report

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

As of 11/30/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Montgomery County	C	9/30/2013	\$4,843,237	\$0	\$4,843,237	\$4,773,169	98.55	\$70,068	
	R	9/30/2013	\$4,749,699	\$0	\$712,455	\$1,065,207	22.43	\$0	
TX	D	10/31/2013	\$3,350,573	\$0	\$3,350,573	\$4,561,826	100.00	\$0	
Moreno Valley	C	7/31/2013	\$9,214,199	\$0	\$9,214,199	\$7,414,060	80.46	\$1,800,139	
	R	7/31/2013	\$9,179,895	\$0	\$1,376,984	\$1,376,984	15.00	\$0	
CA	D	8/31/2013	\$7,292,881	\$0	\$7,292,881	\$6,793,178	93.15	\$499,703	
Morris County Consortium	C	9/30/2013	\$18,663,181	\$0	\$18,663,181	\$18,951,751	100.00	\$0	
	R	9/30/2013	\$18,449,460	\$0	\$2,767,419	\$3,866,648	20.96	\$0	
NJ	D	9/30/2013	\$15,294,136	\$0	\$15,294,136	\$17,613,914	100.00	\$0	
Mount Vernon	C	10/31/2013	\$14,335,667	\$48,224	\$14,287,443	\$13,596,308	95.16	\$691,135	
	R	10/31/2013	\$14,335,667	\$48,224	\$2,102,126	\$1,933,039	13.48#	\$169,087	
NY	D	10/31/2013	\$12,126,633	\$48,224	\$12,078,409	\$12,906,270	100.00	\$0	
Mountain View	C	8/31/2013	\$7,517,210	\$0	\$7,517,210	\$7,347,820	97.75	\$169,390	
	R	8/31/2013	\$7,517,210	\$0	\$1,127,582	\$2,535,714	33.73	\$0	
CA	D	8/31/2013	\$6,163,022	\$0	\$6,163,022	\$5,791,829	93.98	\$371,193	
Muncie	C	6/30/2013	\$12,285,350	\$570,124	\$11,715,226	\$11,820,822	100.00	\$0	
	R	6/30/2013	\$11,715,226	\$0	\$1,757,284	\$3,811,796	32.54	\$0	
IN	D	7/31/2013	\$10,348,594	\$570,124	\$9,778,470	\$11,228,639	100.00	\$0	
Muskegon	C	9/30/2013	\$7,306,157	\$437,658	\$6,868,499	\$7,073,637	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	\$6,880,693	100.00	\$0	

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HOME Deadline Compliance Status Report

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

As of 11/30/12

(sorted alphabetically by PJ)

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Nashua	C	8/31/2013	\$5,044,095	\$0	\$5,044,095	\$3,834,613	76.02	\$1,209,482	
	R	8/31/2013	\$5,044,095	\$0	\$756,614	\$1,200,000	23.79	\$0	
NH	D	8/31/2013	\$3,426,339	\$0	\$3,426,339	\$3,611,189	100.00	\$0	
Nashville-Davidson	C	6/30/2013	\$58,362,807	\$64,485	\$58,298,322	\$54,075,482	92.76	\$4,222,840	
	R	6/30/2013	\$57,563,293	\$0	\$8,634,494	\$8,737,294	15.18	\$0	
TN	D	4/30/2013	\$48,948,349	\$64,485	\$48,883,864	\$52,750,022	100.00	\$0	
Nassau County	C	10/31/2013	\$67,136,834	\$387,309	\$66,749,525	\$63,301,327	94.83	\$3,448,198	
	R	10/31/2013	\$66,584,273	\$0	\$9,987,641	\$11,791,435	17.71	\$0	
NY	D	10/31/2013	\$55,862,542	\$387,309	\$55,475,233	\$56,582,114	100.00	\$0	
National City	C	7/31/2013	\$12,058,709	\$0	\$12,058,709	\$11,881,395	98.53	\$177,314	
	R	7/31/2013	\$12,058,709	\$0	\$1,808,806	\$3,592,570	29.79	\$0	
CA	D	8/31/2013	\$10,218,725	\$0	\$10,218,725	\$10,410,893	100.00	\$0	
Nebraska	C	7/31/2013	\$95,286,828	\$123,000	\$95,163,828	\$89,564,608	94.12	\$5,599,220	
	R	7/31/2013	\$94,298,736	\$0	\$14,144,810	\$31,204,927	33.09	\$0	
NE	D	7/31/2013	\$79,203,727	\$123,000	\$79,080,727	\$86,588,809	100.00	\$0	
Nevada	C	9/30/2013	\$60,525,157	\$0	\$60,525,157	\$62,064,725	100.00	\$0	
	R	9/30/2013	\$59,942,774	\$0	\$9,491,416	\$19,929,871	33.25	\$0	
NV	D	8/31/2013	\$51,520,840	\$0	\$51,520,840	\$53,056,454	100.00	\$0	
New Bedford	C	8/31/2013	\$24,757,163	\$0	\$24,757,163	\$23,611,768	95.37	\$1,145,395	
	R	8/31/2013	\$24,639,561	\$0	\$3,695,934	\$3,537,577	14.36	\$158,357	
MA	D	8/31/2013	\$20,915,103	\$0	\$20,915,103	\$23,203,765	100.00	\$0	

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HOME Deadline Compliance Status Report

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

As of 11/30/12

(sorted alphabetically by PJ)

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New Britain	C	9/30/2013	\$13,669,505	\$0	\$13,669,505	\$12,795,124	93.60	\$874,381	
	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	\$11,468,501	100.00	\$0	
New Brunswick	C	9/30/2013	\$7,869,865	\$3,144	\$7,866,721	\$7,358,712	93.54	\$508,009	
	R	9/30/2013	\$7,869,865	\$3,144	\$1,177,335	\$1,870,582	23.77	\$0	
NJ	D	8/31/2013	\$6,203,101	\$3,144	\$6,199,957	\$6,357,114	100.00	\$0	
New Castle County	C	6/30/2013	\$21,511,645	\$0	\$21,511,645	\$20,414,220	94.90	\$1,097,425	
	R	6/30/2013	\$21,208,770	\$0	\$3,181,315	\$3,291,880	15.52	\$0	
DE	D	8/31/2013	\$17,873,282	\$0	\$17,873,282	\$18,747,476	100.00	\$0	
New Hampshire	C	8/31/2013	\$85,254,471	\$0	\$85,254,471	\$83,140,430	97.52	\$2,114,041	
	R	8/31/2013	\$84,290,573	\$0	\$12,643,586	\$23,557,783	27.95	\$0	
NH	D	4/30/2013	\$70,194,753	\$0	\$70,194,753	\$79,769,937	100.00	\$0	
New Haven	C	9/30/2013	\$33,261,088	\$90,791	\$33,170,297	\$32,445,835	97.82	\$724,462	
	R	9/30/2013	\$33,015,341	\$90,791	\$4,861,510	\$5,775,600	17.49	\$0	
CT	D	8/31/2013	\$28,242,398	\$90,791	\$28,151,607	\$30,926,825	100.00	\$0	
New Jersey	C	9/30/2013	\$162,361,812	\$9,459,088	\$152,902,724	\$154,992,086	100.00	\$0	
	R	9/30/2013	\$160,628,716	\$0	\$24,094,307	\$27,860,786	17.34	\$0	
NJ	D	8/31/2013	\$140,109,431	\$9,459,088	\$130,650,343	\$142,769,640	100.00	\$0	
New Mexico	C	6/30/2013	\$131,392,890	\$0	\$131,392,890	\$128,556,422	97.84	\$2,836,468	
	R	6/30/2013	\$130,426,655	\$0	\$19,563,998	\$24,212,868	18.56	\$0	
NM	D	3/31/2013	\$107,947,335	\$0	\$107,947,335	\$122,355,088	100.00	\$0	

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

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
New Orleans	C	10/31/2013	\$132,246,612	\$351,210	\$131,895,402	\$124,722,910	94.56	\$7,172,492	
	R	10/31/2013	\$131,393,211	\$2,115,727	\$17,593,254	\$19,656,968	14.96#	\$0	
LA	D	3/31/2013	\$113,399,086	\$351,210	\$113,047,876	\$103,858,106	91.87	\$9,189,770	
New Rochelle	C	6/30/2013	\$11,026,987	\$93,943	\$10,933,044	\$10,510,593	96.14	\$422,451	
	R	6/30/2013	\$11,026,987	\$0	\$1,654,048	\$5,650,044	51.24	\$0	
NY	D	8/31/2013	\$9,101,005	\$93,943	\$9,007,062	\$10,815,690	100.00	\$0	
New York	C	6/30/2013	\$652,292,202	\$83,319	\$652,208,883	\$629,233,058	96.48	\$22,975,825	
	R	6/30/2013	\$648,367,440	\$0	\$97,255,116	\$144,579,400	22.30	\$0	
NY	D	3/31/2013	\$540,669,961	\$83,319	\$540,586,642	\$557,971,128	100.00	\$0	
New York City	C	6/30/2013	\$2,204,025,716	\$0	\$2,204,025,716	\$2,106,433,165	95.57	\$97,592,551	
	R	6/30/2013	\$2,189,344,779	\$0	\$328,401,717	\$381,712,659	17.44	\$0	
NY	D	3/31/2013	\$1,843,940,901	\$0	\$1,843,940,901	\$2,007,999,631	100.00	\$0	
Newark	C	9/30/2013	\$82,407,920	\$598,095	\$81,809,825	\$80,892,551	98.88	\$917,274	
	R	9/30/2013	\$81,733,894	\$1	\$12,260,083	\$13,500,125	16.52	\$0	
NJ	D	10/31/2013	\$70,253,629	\$598,095	\$69,655,534	\$69,594,169	99.91	\$61,365	
Newport News	C	6/30/2013	\$22,483,467	\$64,200	\$22,419,267	\$21,210,850	94.61	\$1,208,417	
	R	6/30/2013	\$22,219,465	\$0	\$3,332,920	\$3,317,324	14.93	\$15,596	
VA	D	8/31/2013	\$19,008,925	\$64,200	\$18,944,725	\$18,258,911	96.38	\$685,814	
Newton Consortium	C	9/30/2013	\$29,881,289	\$0	\$29,881,289	\$28,062,854	93.91	\$1,818,435	
	R	9/30/2013	\$29,589,326	\$0	\$4,438,399	\$6,077,176	20.54	\$0	
MA	D	8/31/2013	\$23,293,996	\$0	\$23,293,996	\$25,992,336	100.00	\$0	

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Niagara Falls	C	7/31/2013	\$13,397,664	\$723,656	\$12,674,008	\$12,164,273	95.98	\$509,735	
	R	7/31/2013	\$12,674,008	\$0	\$1,901,101	\$4,815,058	37.99	\$0	
NY	D	3/31/2013	\$11,545,498	\$723,656	\$10,821,842	\$11,575,139	100.00	\$0	
Norfolk	C	8/31/2013	\$39,706,545	\$96,457	\$39,610,088	\$39,722,853	100.00	\$0	
	R	8/31/2013	\$39,306,904	\$82,510	\$5,813,526	\$6,749,386	17.17	\$0	
VA	D	8/31/2013	\$33,987,352	\$96,457	\$33,890,895	\$34,403,079	100.00	\$0	
Norman	C	7/31/2013	\$8,818,042	\$0	\$8,818,042	\$8,606,917	97.61	\$211,125	
	R	7/31/2013	\$8,818,042	\$0	\$1,322,706	\$1,380,346	15.65	\$0	
OK	D	8/31/2013	\$7,089,137	\$0	\$7,089,137	\$8,447,810	100.00	\$0	
North Carolina	C	6/30/2013	\$392,254,617	\$0	\$392,254,617	\$385,527,103	98.28	\$6,727,514	
	R	6/30/2013	\$388,725,778	\$0	\$58,308,867	\$59,779,944	15.38	\$0	
NC	D	3/31/2013	\$329,797,009	\$0	\$329,797,009	\$363,432,242	100.00	\$0	
North Dakota	C	7/31/2013	\$66,914,405	\$0	\$66,914,405	\$68,402,738	100.00	\$0	
	R	7/31/2013	\$66,275,900	\$0	\$9,941,385	\$16,695,319	25.19	\$0	
ND	D	4/30/2013	\$57,820,321	\$0	\$57,820,321	\$64,742,222	100.00	\$0	
North Little Rock	C	6/30/2013	\$6,330,631	\$31,009	\$6,299,622	\$6,077,875	96.48	\$221,747	
	R	6/30/2013	\$6,330,631	\$0	\$949,595	\$2,887,525	45.61	\$0	
AR	D	3/31/2013	\$5,175,879	\$31,009	\$5,144,870	\$5,689,948	100.00	\$0	
North Miami	C	10/31/2013	\$4,834,628	\$0	\$4,834,628	\$4,735,259	97.94	\$99,369	
	R	10/31/2013	\$4,834,628	\$0	\$725,194	\$767,046	15.87	\$0	
FL	D	10/31/2013	\$3,228,541	\$0	\$3,228,541	\$4,580,124	100.00	\$0	

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Norwalk	C	7/31/2013	\$8,294,363	\$940,266	\$7,354,097	\$6,914,641	94.02	\$439,456	
	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	\$6,465,185	100.00	\$0	
Oakland	C	8/31/2013	\$86,827,735	\$0	\$86,827,735	\$82,922,776	95.50	\$3,904,959	
	R	8/31/2013	\$86,091,977	\$0	\$12,913,797	\$39,502,579	45.88	\$0	
CA	D	8/31/2013	\$73,103,734	\$0	\$73,103,734	\$75,505,130	100.00	\$0	
Oakland County	C	7/31/2013	\$28,485,395	\$0	\$28,485,395	\$27,685,743	97.19	\$799,652	
	R	7/31/2013	\$28,136,470	\$0	\$4,220,471	\$4,055,251	14.41	\$165,220	
MI	D	4/30/2013	\$23,567,378	\$0	\$23,567,378	\$26,712,276	100.00	\$0	
Ocean County Consortium	C	7/31/2013	\$24,913,958	\$195,250	\$24,718,708	\$24,721,212	100.00	\$0	
	R	7/31/2013	\$24,645,418	\$195,250	\$3,501,563	\$5,759,059	23.37	\$0	
NJ	D	8/31/2013	\$20,842,742	\$195,250	\$20,647,492	\$22,712,750	100.00	\$0	
Oceanside	C	9/30/2013	\$15,294,844	\$63,438	\$15,231,407	\$14,090,128	92.51	\$1,141,279	
	R	9/30/2013	\$15,142,891	\$63,438	\$2,207,996	\$3,260,071	21.53	\$0	
CA	D	8/31/2013	\$12,666,771	\$63,438	\$12,603,334	\$12,757,209	100.00	\$0	
Odessa	C	10/31/2013	\$8,986,339	\$0	\$8,986,339	\$8,572,159	95.39	\$414,180	
	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	\$7,910,825	100.00	\$0	
Ogden	C	7/31/2013	\$9,242,980	\$0	\$9,242,980	\$9,170,822	99.22	\$72,158	
	R	7/31/2013	\$9,242,980	\$0	\$1,386,447	\$1,311,923	14.19	\$74,524	
UT	D	8/31/2013	\$7,615,235	\$0	\$7,615,235	\$9,117,392	100.00	\$0	

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HOME Deadline Compliance Status Report

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

As of 11/30/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Ohio	C	7/31/2013	\$548,506,677	\$0	\$548,506,677	\$550,445,962	100.00	\$0	
	R	7/31/2013	\$543,839,816	\$0	\$81,575,972	\$95,797,687	17.62	\$0	
OH	D	8/31/2013	\$462,752,293	\$0	\$462,752,293	\$517,745,084	100.00	\$0	
Oklahoma	C	7/31/2013	\$221,570,976	\$0	\$221,570,976	\$221,744,595	100.00	\$0	
	R	7/31/2013	\$219,721,947	\$0	\$32,958,292	\$62,738,107	28.55	\$0	
OK	D	4/30/2013	\$184,838,497	\$0	\$184,838,497	\$213,355,055	100.00	\$0	
Oklahoma City	C	7/31/2013	\$54,755,139	\$0	\$54,755,139	\$52,509,015	95.90	\$2,246,124	
	R	7/31/2013	\$54,101,838	\$0	\$8,115,276	\$10,081,514	18.63	\$0	
OK	D	8/31/2013	\$45,718,140	\$0	\$45,718,140	\$49,134,736	100.00	\$0	
Omaha Consortium	C	6/30/2013	\$45,635,564	\$0	\$45,635,564	\$43,385,994	95.07	\$2,249,570	
	R	6/30/2013	\$45,043,645	\$0	\$6,756,547	\$9,354,107	20.77	\$0	
NE	D	3/31/2013	\$38,383,880	\$0	\$38,383,880	\$41,030,072	100.00	\$0	
Onondaga County Consortium	C	9/30/2013	\$15,835,676	\$0	\$15,835,676	\$15,280,812	96.50	\$554,864	
	R	9/30/2013	\$15,644,249	\$0	\$2,346,637	\$2,346,639	15.00	\$0	
NY	D	9/30/2013	\$13,248,177	\$0	\$13,248,177	\$15,027,466	100.00	\$0	
Ontario	C	9/30/2013	\$16,606,381	\$0	\$16,606,381	\$15,698,056	94.53	\$908,325	
	R	9/30/2013	\$16,473,398	\$0	\$2,471,010	\$3,561,654	21.62	\$0	
CA	D	8/31/2013	\$13,659,875	\$0	\$13,659,875	\$14,808,225	100.00	\$0	
Orange	C	8/31/2013	\$9,864,342	\$291,256	\$9,573,086	\$9,037,767	94.41	\$535,319	
	R	8/31/2013	\$9,864,342	\$75,000	\$1,404,651	\$1,404,651	14.24#	\$0	
CA	D	8/31/2013	\$7,988,476	\$291,256	\$7,697,220	\$8,553,774	100.00	\$0	

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Orange Consortium	C	9/30/2013	\$5,762,087	\$2,012,165	\$3,749,922	\$3,200,361	85.34	\$549,561	
	R	9/30/2013	\$5,029,862	\$304,801	\$449,678	\$439,850	8.74#	\$9,828	
TX	D	10/31/2013	\$3,634,491	\$2,012,165	\$1,622,326	\$2,746,534	100.00	\$0	
Orange County	C	7/31/2013	\$34,376,770	\$22,104	\$34,354,666	\$32,945,426	95.90	\$1,409,240	
	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	\$31,434,331	100.00	\$0	
Orange County	C	10/31/2013	\$43,544,570	\$0	\$43,544,570	\$41,828,949	96.06	\$1,715,621	
	R	10/31/2013	\$42,993,769	\$0	\$6,449,065	\$11,399,502	26.51	\$0	
FL	D	10/31/2013	\$35,425,472	\$0	\$35,425,472	\$33,441,376	94.40	\$1,984,096	
Orange County Consortium	C	7/31/2013	\$9,841,058	\$0	\$9,841,058	\$9,225,813	93.75	\$615,245	
	R	7/31/2013	\$9,786,913	\$0	\$1,468,037	\$1,872,463	19.13	\$0	
NC	D	8/31/2013	\$7,738,312	\$0	\$7,738,312	\$8,269,991	100.00	\$0	
Orange County Consortium	C	6/30/2013	\$24,676,078	\$1	\$24,676,077	\$23,068,770	93.49	\$1,607,307	
	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	\$21,822,551	100.00	\$0	
Orangeburg County Consortium	C	7/31/2013	\$1,063,969	\$0	\$1,063,969	\$180,397	16.96	\$883,572	
	R	7/31/2013	\$1,063,969	\$0	\$159,595	\$0	0.00	\$159,595	
SC	D		\$0	\$0	\$0	\$34,187	0.00**	\$0	
Oregon	C	6/30/2013	\$191,862,409	\$0	\$191,862,409	\$190,357,860	99.22	\$1,504,549	
	R	6/30/2013	\$190,398,131	\$0	\$28,559,720	\$53,136,357	27.91	\$0	
OR	D	4/30/2013	\$158,846,069	\$0	\$158,846,069	\$185,007,452	100.00	\$0	

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Orlando	C	10/31/2013	\$24,628,749	\$524,109	\$24,104,640	\$23,450,310	97.29	\$654,330	
	R	10/31/2013	\$23,817,203	\$0	\$4,072,580	\$7,084,458	29.75	\$0	
FL	D	10/31/2013	\$20,505,284	\$524,109	\$19,981,175	\$21,497,753	100.00	\$0	
Owensboro	C	7/31/2013	\$6,880,005	\$0	\$6,880,005	\$6,849,242	99.55	\$30,763	
	R	7/31/2013	\$6,880,005	\$0	\$1,032,001	\$1,065,534	15.49	\$0	
KY	D	8/31/2013	\$5,825,253	\$0	\$5,825,253	\$6,661,887	100.00	\$0	
Oxnard	C	7/31/2013	\$19,058,422	\$0	\$19,058,422	\$18,846,344	98.89	\$212,078	
	R	7/31/2013	\$18,895,180	\$0	\$2,834,277	\$3,141,921	16.63	\$0	
CA	D	10/31/2013	\$15,742,925	\$0	\$15,742,925	\$18,330,917	100.00	\$0	
Palm Beach County	C	10/31/2013	\$46,818,198	\$724,662	\$46,093,536	\$43,662,740	94.73	\$2,430,796	
	R	10/31/2013	\$46,230,986	\$267,355	\$6,667,293	\$5,306,184	11.48	\$1,361,109	
FL	D	10/31/2013	\$38,770,680	\$724,662	\$38,046,018	\$39,663,774	100.00	\$0	
Palmdale	C	7/31/2013	\$4,277,252	\$345,790	\$3,931,462	\$3,490,521	88.78	\$440,941	
	R	7/31/2013	\$4,277,252	\$0	\$641,588	\$760,000	17.77	\$0	
CA	D	8/31/2013	\$2,679,142	\$345,790	\$2,333,352	\$1,867,095	80.02	\$466,257	
Paramount	C	7/31/2013	\$7,212,746	\$138,286	\$7,074,460	\$7,239,821	100.00	\$0	
	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	\$6,112,109	100.00	\$0	
Parkersburg Consortium	C	7/31/2013	\$7,452,677	\$0	\$7,452,677	\$7,081,736	95.02	\$370,941	
	R	7/31/2013	\$7,452,677	\$0	\$1,117,902	\$1,960,412	26.30	\$0	
WV	D	8/31/2013	\$6,019,992	\$0	\$6,019,992	\$6,901,444	100.00	\$0	

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Pasadena	C	9/30/2013	\$23,129,548	\$209,639	\$22,919,909	\$22,234,926	97.01	\$684,983	
	R	9/30/2013	\$23,073,586	\$73,460	\$3,387,578	\$3,143,565	13.62#	\$244,013	
CA	D	8/31/2013	\$19,398,901	\$209,639	\$19,189,262	\$20,077,719	100.00	\$0	
Pasadena	C	9/30/2013	\$12,484,153	\$737,794	\$11,746,359	\$11,730,979	99.87	\$15,380	
	R	9/30/2013	\$12,429,509	\$178,500	\$1,685,926	\$1,578,408	12.70#	\$107,518	
TX	D	10/31/2013	\$10,138,862	\$737,794	\$9,401,068	\$9,642,851	100.00	\$0	
Pasco County	C	10/31/2013	\$18,561,654	\$0	\$18,561,654	\$17,686,181	95.28	\$875,473	
	R	10/31/2013	\$18,376,416	\$0	\$2,756,462	\$2,675,418	14.56	\$81,044	
FL	D	10/31/2013	\$15,311,815	\$0	\$15,311,815	\$17,135,939	100.00	\$0	
Passaic	C	7/31/2013	\$16,972,033	\$359,753	\$16,612,280	\$16,281,281	98.01	\$330,999	
	R	7/31/2013	\$16,696,956	\$0	\$2,504,543	\$3,588,553	21.49	\$0	
NJ	D	8/31/2013	\$14,321,040	\$359,753	\$13,961,287	\$14,613,876	100.00	\$0	
Paterson	C	9/30/2013	\$34,611,961	\$3,073,079	\$31,538,882	\$27,299,399	86.56	\$4,239,483	
	R	9/30/2013	\$33,430,086	\$0	\$5,014,513	\$5,899,613	17.65	\$0	
NJ	D	8/31/2013	\$28,945,945	\$3,073,079	\$25,872,866	\$25,031,563	96.75	\$841,303	
Pawtucket	C	7/31/2013	\$13,670,779	\$0	\$13,670,779	\$13,694,465	100.00	\$0	
	R	7/31/2013	\$13,619,418	\$0	\$2,042,913	\$6,695,926	49.16	\$0	
RI	D	8/31/2013	\$11,200,840	\$0	\$11,200,840	\$13,192,626	100.00	\$0	
Peabody Consortium	C	8/31/2013	\$40,844,431	\$0	\$40,844,431	\$39,456,429	96.60	\$1,388,002	
	R	8/31/2013	\$40,383,952	\$0	\$6,057,593	\$6,035,962	14.95	\$21,631	
MA	D	8/31/2013	\$34,021,047	\$0	\$34,021,047	\$37,771,099	100.00	\$0	

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Pennsylvania	C	8/31/2013	\$510,994,941	\$210,746	\$510,784,195	\$496,131,323	97.13	\$14,652,872	
	R	8/31/2013	\$506,455,129	\$0	\$75,968,269	\$100,903,318	19.92	\$0	
PA	D	3/31/2013	\$426,766,812	\$210,746	\$426,556,066	\$441,870,675	100.00	\$0	
Peoria	C	6/30/2013	\$18,437,778	\$13,677	\$18,424,101	\$18,533,018	100.00	\$0	
	R	6/30/2013	\$18,386,524	\$13,677	\$2,744,302	\$3,630,444	19.75	\$0	
IL	D	3/31/2013	\$15,843,552	\$13,677	\$15,829,875	\$18,065,856	100.00	\$0	
Perth Amboy	C	7/31/2013	\$8,963,391	\$0	\$8,963,391	\$8,652,288	96.53	\$311,103	
	R	7/31/2013	\$8,963,391	\$0	\$1,344,509	\$1,325,363	14.79	\$19,146	
NJ	D	6/30/2013	\$7,498,837	\$0	\$7,498,837	\$8,008,593	100.00	\$0	
Philadelphia	C	8/31/2013	\$301,015,871	\$0	\$301,015,871	\$288,614,631	95.88	\$12,401,240	
	R	8/31/2013	\$298,825,055	\$0	\$44,823,758	\$67,091,464	22.45	\$0	
PA	D	9/30/2013	\$253,495,127	\$0	\$253,495,127	\$271,513,113	100.00	\$0	
Phoenix	C	8/31/2013	\$114,576,878	\$0	\$114,576,878	\$111,814,279	97.59	\$2,762,599	
	R	8/31/2013	\$113,176,630	\$0	\$16,976,495	\$17,349,221	15.33	\$0	
AZ	D	8/31/2013	\$94,313,423	\$0	\$94,313,423	\$100,290,200	100.00	\$0	
Pierce County	C	7/31/2013	\$29,361,026	\$0	\$29,361,026	\$28,458,175	96.93	\$902,851	
	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	\$26,929,086	100.00	\$0	
Pine Bluff	C	7/31/2013	\$8,933,509	\$0	\$8,933,509	\$8,726,707	97.69	\$206,802	
	R	7/31/2013	\$8,933,509	\$0	\$1,340,026	\$1,472,678	16.48	\$0	
AR	D	3/31/2013	\$7,715,204	\$0	\$7,715,204	\$8,549,168	100.00	\$0	

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Pinellas County Consortium	C	10/31/2013	\$33,581,582	\$0	\$33,581,582	\$32,757,208	97.55	\$824,374	
	R	10/31/2013	\$33,179,361	\$0	\$4,976,904	\$9,737,901	29.35	\$0	
FL	D	10/31/2013	\$28,369,431	\$0	\$28,369,431	\$29,593,792	100.00	\$0	
Pittsburgh	C	7/31/2013	\$75,318,142	\$0	\$75,318,142	\$76,957,027	100.00	\$0	
	R	7/31/2013	\$74,731,097	\$0	\$11,209,665	\$12,998,814	17.39	\$0	
PA	D	4/30/2013	\$64,278,630	\$0	\$64,278,630	\$72,715,347	100.00	\$0	
Plano	C	9/30/2013	\$4,586,335	\$0	\$4,586,335	\$4,580,386	99.87	\$5,949	
	R	9/30/2013	\$4,474,262	\$0	\$671,139	\$1,044,137	23.34	\$0	
TX	D	6/30/2013	\$3,202,415	\$0	\$3,202,415	\$4,230,648	100.00	\$0	
Polk County	C	10/31/2013	\$22,682,216	\$400,776	\$22,281,440	\$21,972,518	98.61	\$308,922	
	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	\$20,931,683	100.00	\$0	
Pomona	C	7/31/2013	\$19,383,301	\$601,171	\$18,782,130	\$17,561,155	93.50	\$1,220,975	
	R	7/31/2013	\$19,330,704	\$0	\$2,899,606	\$3,222,220	16.67	\$0	
CA	D	8/31/2013	\$16,104,700	\$601,171	\$15,503,529	\$16,913,322	100.00	\$0	
Pompano Beach	C	10/31/2013	\$7,339,257	\$0	\$7,339,257	\$7,361,268	100.00	\$0	
	R	10/31/2013	\$7,339,257	\$0	\$1,100,889	\$1,301,390	17.73	\$0	
FL	D	11/30/2013	\$5,542,837	\$0	\$5,542,837	\$6,000,141	100.00	\$0	
Ponce	C	7/31/2013	\$27,486,049	\$30,124	\$27,455,925	\$26,005,655	94.72	\$1,450,270	
	R	7/31/2013	\$27,440,435	\$30,124	\$4,085,941	\$4,572,486	16.66	\$0	
PR	D	8/31/2013	\$23,018,748	\$30,124	\$22,988,624	\$23,313,749	100.00	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pontiac	C	8/31/2013	\$13,621,420	\$552,201	\$13,069,219	\$13,106,574	100.00	\$0	
	R	8/31/2013	\$13,135,529	\$0	\$1,970,329	\$7,134,230	54.31	\$0	
MI	D	6/30/2013	\$11,911,758	\$552,201	\$11,359,557	\$11,445,232	100.00	\$0	
Port Arthur	C	6/30/2013	\$8,707,374	\$165,443	\$8,541,931	\$8,547,346	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	\$7,220,935	100.00	\$0	
Port Huron	C	6/30/2013	\$6,050,844	\$0	\$6,050,844	\$5,546,196	91.66	\$504,648	
	R	6/30/2013	\$6,050,844	\$0	\$907,627	\$944,877	15.62	\$0	
MI	D	4/30/2013	\$5,215,633	\$0	\$5,215,633	\$5,324,244	100.00	\$0	
Portland	C	7/31/2013	\$14,589,171	\$0	\$14,589,171	\$13,521,425	92.68	\$1,067,746	
	R	7/31/2013	\$14,589,171	\$0	\$2,188,376	\$2,005,104	13.74	\$183,272	
ME	D	7/31/2013	\$10,600,468	\$0	\$10,600,468	\$12,738,129	100.00	\$0	
Portland Consortium	C	9/30/2013	\$85,015,025	\$0	\$85,015,025	\$81,339,251	95.68	\$3,675,774	
	R	9/30/2013	\$84,056,660	\$0	\$12,608,499	\$19,046,489	22.66	\$0	
OR	D	8/31/2013	\$71,735,589	\$0	\$71,735,589	\$78,801,898	100.00	\$0	
Portsmouth	C	8/31/2013	\$16,434,010	\$0	\$16,434,010	\$16,157,637	98.32	\$276,373	
	R	8/31/2013	\$16,434,010	\$0	\$2,465,102	\$3,369,472	20.50	\$0	
VA	D	9/30/2013	\$14,176,588	\$0	\$14,176,588	\$14,924,010	100.00	\$0	
Prince George's County	C	9/30/2013	\$53,648,212	\$2,154,990	\$51,493,222	\$46,629,665	90.55	\$4,863,557	
	R	9/30/2013	\$52,849,044	\$0	\$7,927,357	\$8,125,382	15.37	\$0	
MD	D	9/30/2013	\$44,667,687	\$2,154,990	\$42,512,697	\$39,738,509	93.47	\$2,774,188	

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HOME Deadline Compliance Status Report

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As of 11/30/12

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Prince William County	C	8/31/2013	\$12,517,889	\$89,783	\$12,428,106	\$11,929,711	95.99	\$498,395	
	R	8/31/2013	\$12,313,424	\$89,783	\$1,757,231	\$1,518,931	12.34#	\$238,300	
VA	D	8/31/2013	\$10,095,915	\$89,783	\$10,006,132	\$11,799,748	100.00	\$0	
Providence	C	9/30/2013	\$44,946,480	\$0	\$44,946,480	\$43,584,295	96.97	\$1,362,185	
	R	9/30/2013	\$44,542,485	\$0	\$6,681,373	\$8,162,131	18.32	\$0	
RI	D	8/31/2013	\$37,175,927	\$0	\$37,175,927	\$41,919,357	100.00	\$0	
Provo Consortium	C	8/31/2013	\$28,051,560	\$0	\$28,051,560	\$28,553,995	100.00	\$0	
	R	8/31/2013	\$27,789,953	\$0	\$4,168,493	\$4,168,488	15.00	\$5	
UT	D	8/31/2013	\$23,868,053	\$0	\$23,868,053	\$25,036,867	100.00	\$0	
Pueblo Consortium	C	7/31/2013	\$18,080,412	\$95,594	\$17,984,818	\$17,541,357	97.53	\$443,461	
	R	7/31/2013	\$18,048,730	\$95,594	\$2,611,716	\$2,807,217	15.55	\$0	
CO	D	3/31/2013	\$15,422,016	\$95,594	\$15,326,422	\$14,572,137	95.08	\$754,285	
Puerto Rico	C	7/31/2013	\$285,452,435	\$4,363,250	\$281,089,185	\$271,257,630	96.50	\$9,831,555	
	R	7/31/2013	\$283,295,351	\$2,123,184	\$40,371,119	\$50,201,304	17.72	\$0	
PR	D	8/31/2013	\$232,374,587	\$4,363,250	\$228,011,337	\$220,181,419	96.57	\$7,829,918	
Quincy Consortium	C	8/31/2013	\$15,272,742	\$0	\$15,272,742	\$14,609,064	95.65	\$663,678	
	R	8/31/2013	\$15,214,684	\$0	\$2,282,203	\$6,355,492	41.77	\$0	
MA	D	8/31/2013	\$12,419,877	\$0	\$12,419,877	\$13,379,513	100.00	\$0	
Racine	C	6/30/2013	\$14,295,036	\$0	\$14,295,036	\$13,900,538	97.24	\$394,498	
	R	6/30/2013	\$14,295,036	\$0	\$2,144,255	\$3,647,776	25.52	\$0	
WI	D	3/31/2013	\$12,458,691	\$0	\$12,458,691	\$13,069,422	100.00	\$0	

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Raleigh	C	6/30/2013	\$23,492,894	\$76,297	\$23,416,597	\$21,898,905	93.52	\$1,517,692	
	R	6/30/2013	\$23,085,245	\$0	\$3,462,787	\$5,120,496	22.18	\$0	
NC	D	7/31/2013	\$19,371,980	\$76,297	\$19,295,683	\$19,103,552	99.00	\$192,131	
Reading	C	6/30/2013	\$17,922,319	\$159,360	\$17,762,959	\$17,661,819	99.43	\$101,140	
	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	\$16,850,164	100.00	\$0	
Redding	C	6/30/2013	\$5,231,831	\$0	\$5,231,831	\$4,955,335	94.72	\$276,496	
	R	6/30/2013	\$5,231,831	\$0	\$784,775	\$1,003,995	19.19	\$0	
CA	D	8/31/2013	\$3,507,170	\$0	\$3,507,170	\$4,377,999	100.00	\$0	
Redwood City	C	6/30/2013	\$6,280,749	\$351,087	\$5,929,662	\$5,579,791	94.10	\$349,871	
	R	6/30/2013	\$6,280,749	\$306,591	\$635,521	\$619,845	9.87#	\$15,676	
CA	D	8/31/2013	\$4,979,318	\$351,087	\$4,628,231	\$5,408,406	100.00	\$0	
Reno Consortium	C	9/30/2013	\$26,667,545	\$0	\$26,667,545	\$25,300,624	94.87	\$1,366,921	
	R	9/30/2013	\$26,276,265	\$0	\$3,941,440	\$7,063,394	26.88	\$0	
NV	D	8/31/2013	\$21,855,576	\$0	\$21,855,576	\$23,219,930	100.00	\$0	
Rhode Island	C	9/30/2013	\$88,807,771	\$7,375	\$88,800,396	\$90,169,469	100.00	\$0	
	R	9/30/2013	\$87,802,892	\$0	\$13,170,434	\$37,110,586	42.27	\$0	
RI	D	4/30/2013	\$72,979,600	\$7,375	\$72,972,225	\$84,492,369	100.00	\$0	
Richland Consortium	C	6/30/2013	\$10,427,072	\$0	\$10,427,072	\$10,142,343	97.27	\$284,729	
	R	6/30/2013	\$10,408,978	\$0	\$1,561,347	\$1,529,021	14.69	\$32,326	
WA	D	4/30/2013	\$8,457,102	\$0	\$8,457,102	\$10,084,252	100.00	\$0	

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Richland County	C	9/30/2013	\$6,278,150	\$3,612	\$6,274,538	\$5,903,329	94.08	\$371,209	
	R	9/30/2013	\$6,122,966	\$0	\$918,445	\$1,091,724	17.83	\$0	
SC	D	10/31/2013	\$4,441,544	\$3,612	\$4,437,932	\$5,378,217	100.00	\$0	
Richmond	C	8/31/2013	\$14,733,553	\$0	\$14,733,553	\$14,144,366	96.00	\$589,187	
	R	8/31/2013	\$14,733,553	\$0	\$2,210,033	\$6,939,232	47.10	\$0	
CA	D	9/30/2013	\$12,361,289	\$0	\$12,361,289	\$12,419,605	100.00	\$0	
Richmond	C	7/31/2013	\$38,344,458	\$0	\$38,344,458	\$38,290,255	99.86	\$54,203	
	R	7/31/2013	\$37,921,634	\$0	\$5,688,245	\$15,090,976	39.80	\$0	
VA	D	8/31/2013	\$32,094,962	\$0	\$32,094,962	\$36,791,942	100.00	\$0	
Riverside	C	7/31/2013	\$28,557,999	\$1,532,711	\$27,025,288	\$26,976,327	99.82	\$48,961	
	R	7/31/2013	\$28,287,098	\$320,900	\$3,922,165	\$8,010,028	28.32	\$0	
CA	D	8/31/2013	\$23,627,956	\$1,532,711	\$22,095,245	\$25,662,028	100.00	\$0	
Riverside County	C	7/31/2013	\$60,902,490	\$500,000	\$60,402,490	\$57,608,288	95.37	\$2,794,202	
	R	7/31/2013	\$59,844,719	\$0	\$8,976,708	\$15,276,952	25.53	\$0	
CA	D	8/31/2013	\$51,467,627	\$500,000	\$50,967,627	\$54,692,579	100.00	\$0	
Roanoke	C	7/31/2013	\$13,703,810	\$0	\$13,703,810	\$13,282,517	96.93	\$421,293	
	R	7/31/2013	\$13,652,611	\$0	\$2,047,892	\$2,239,666	16.40	\$0	
VA	D	8/31/2013	\$11,520,696	\$0	\$11,520,696	\$11,829,777	100.00	\$0	
Rochester	C	8/31/2013	\$65,790,060	\$4,063	\$65,785,997	\$64,573,301	98.16	\$1,212,696	
	R	8/31/2013	\$65,279,564	\$4,063	\$9,787,871	\$11,611,824	17.79	\$0	
NY	D	8/31/2013	\$55,697,158	\$4,063	\$55,693,095	\$61,361,580	100.00	\$0	

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Rockford	C	7/31/2013	\$19,203,185	\$0	\$19,203,185	\$18,928,338	98.57	\$274,847	
	R	7/31/2013	\$19,006,780	\$0	\$2,851,017	\$4,571,834	24.05	\$0	
IL	D	3/31/2013	\$16,266,770	\$0	\$16,266,770	\$18,639,631	100.00	\$0	
Rockland County	C	8/31/2013	\$18,779,034	\$5,115	\$18,773,919	\$18,247,268	97.19	\$526,651	
	R	8/31/2013	\$18,595,709	\$5,115	\$2,784,241	\$3,426,823	18.43	\$0	
NY	D	8/31/2013	\$15,547,278	\$5,115	\$15,542,163	\$17,121,076	100.00	\$0	
Rocky Mount Consortium	C	8/31/2013	\$12,415,350	\$0	\$12,415,350	\$11,764,664	94.76	\$650,686	
	R	8/31/2013	\$12,415,350	\$0	\$1,862,302	\$1,778,490	14.32	\$83,812	
NC	D	8/31/2013	\$10,009,396	\$0	\$10,009,396	\$10,470,096	100.00	\$0	
Rosemead	C	7/31/2013	\$8,264,837	\$1,540,738	\$6,724,099	\$6,953,054	100.00	\$0	
	R	7/31/2013	\$8,264,837	\$375,991	\$863,734	\$898,077	10.87#	\$0	
CA	D	8/31/2013	\$6,685,530	\$1,540,738	\$5,144,792	\$5,895,292	100.00	\$0	
Sacramento	C	7/31/2013	\$61,342,329	\$0	\$61,342,329	\$60,946,866	99.36	\$395,463	
	R	7/31/2013	\$60,708,933	\$0	\$9,106,340	\$13,325,424	21.95	\$0	
CA	D	4/30/2013	\$51,306,365	\$0	\$51,306,365	\$55,630,138	100.00	\$0	
Sacramento County Consortium	C	7/31/2013	\$66,899,690	\$0	\$66,899,690	\$61,873,143	92.49	\$5,026,547	
	R	7/31/2013	\$66,068,280	\$0	\$9,910,242	\$21,309,851	32.25	\$0	
CA	D	4/30/2013	\$56,803,783	\$0	\$56,803,783	\$58,581,024	100.00	\$0	
Saginaw	C	7/31/2013	\$16,977,295	\$0	\$16,977,295	\$16,475,149	97.04	\$502,146	
	R	7/31/2013	\$16,977,295	\$0	\$2,546,594	\$2,576,249	15.17	\$0	
MI	D	6/30/2013	\$14,937,656	\$0	\$14,937,656	\$16,050,827	100.00	\$0	

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Salem Consortium	C	7/31/2013	\$17,240,281	\$0	\$17,240,281	\$16,660,757	96.64	\$579,524	
	R	7/31/2013	\$17,052,232	\$0	\$2,557,835	\$5,414,698	31.75	\$0	
OR	D	8/31/2013	\$14,402,518	\$0	\$14,402,518	\$15,402,049	100.00	\$0	
Salinas	C	8/31/2013	\$17,823,691	\$0	\$17,823,691	\$17,331,546	97.24	\$492,145	
	R	8/31/2013	\$17,489,443	\$0	\$2,873,416	\$4,237,026	24.23	\$0	
CA	D	8/31/2013	\$14,946,288	\$0	\$14,946,288	\$16,544,068	100.00	\$0	
Salt Lake City	C	7/31/2013	\$25,071,520	\$0	\$25,071,520	\$25,293,459	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	\$23,403,753	100.00	\$0	
Salt Lake County Consortium	C	7/31/2013	\$34,363,399	\$0	\$34,363,399	\$33,601,758	97.78	\$761,641	
	R	7/31/2013	\$33,955,604	\$0	\$5,093,341	\$5,587,416	16.46	\$0	
UT	D	8/31/2013	\$28,867,105	\$0	\$28,867,105	\$31,337,155	100.00	\$0	
San Angelo	C	9/30/2013	\$8,257,636	\$189,131	\$8,068,505	\$7,903,003	97.95	\$165,502	
	R	9/30/2013	\$8,257,636	\$0	\$1,238,645	\$2,068,919	25.05	\$0	
TX	D	10/31/2013	\$6,944,312	\$189,131	\$6,755,181	\$7,874,847	100.00	\$0	
San Antonio	C	10/31/2013	\$134,909,982	\$375,001	\$134,534,981	\$128,631,932	95.61	\$5,903,049	
	R	10/31/2013	\$133,681,244	\$0	\$20,052,187	\$25,414,877	19.01	\$0	
TX	D	10/31/2013	\$114,585,160	\$375,001	\$114,210,159	\$119,605,473	100.00	\$0	
San Bernardino	C	7/31/2013	\$31,764,490	\$219,805	\$31,544,685	\$29,252,749	92.73	\$2,291,936	
	R	7/31/2013	\$31,521,175	\$219,805	\$4,508,371	\$5,016,735	15.92	\$0	
CA	D	8/31/2013	\$26,980,201	\$219,805	\$26,760,396	\$26,609,962	99.44	\$150,434	

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San Bernardino County Consortium	C	9/30/2013	\$76,423,316	\$0	\$76,423,316	\$74,269,116	97.18	\$2,154,200	
	R	9/30/2013	\$75,696,579	\$0	\$11,354,487	\$20,732,137	27.39	\$0	
CA	D	8/31/2013	\$64,733,455	\$0	\$64,733,455	\$69,096,136	100.00	\$0	
San Buenaventura	C	7/31/2013	\$4,345,780	\$126,160	\$4,219,620	\$3,753,842	88.96	\$465,778	
	R	7/31/2013	\$4,345,780	\$0	\$651,867	\$807,295	18.58	\$0	
CA	D	9/30/2013	\$2,715,303	\$126,160	\$2,589,143	\$3,651,341	100.00	\$0	
San Diego	C	7/31/2013	\$159,247,191	\$0	\$159,247,191	\$154,022,235	96.72	\$5,224,956	
	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	\$143,740,042	100.00	\$0	
San Diego County Consortium	C	7/31/2013	\$70,775,615	\$0	\$70,775,615	\$70,024,505	98.94	\$751,110	
	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	\$62,873,668	100.00	\$0	
San Francisco	C	8/31/2013	\$150,744,254	\$0	\$150,744,254	\$149,765,922	99.35	\$978,332	
	R	8/31/2013	\$148,803,263	\$0	\$22,820,489	\$75,384,866	50.66	\$0	
CA	D	8/31/2013	\$125,985,113	\$0	\$125,985,113	\$128,134,449	100.00	\$0	
San Joaquin County	C	7/31/2013	\$28,851,406	\$0	\$28,851,406	\$26,565,755	92.08	\$2,285,651	
	R	7/31/2013	\$28,614,596	\$0	\$4,292,189	\$4,485,781	15.68	\$0	
CA	D	8/31/2013	\$25,056,438	\$0	\$25,056,438	\$25,662,832	100.00	\$0	
San Jose	C	8/31/2013	\$80,484,120	\$0	\$80,484,120	\$78,133,882	97.08	\$2,350,238	
	R	8/31/2013	\$79,805,983	\$0	\$11,970,897	\$31,427,340	39.38	\$0	
CA	D	8/31/2013	\$66,968,554	\$0	\$66,968,554	\$67,704,394	100.00	\$0	

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HOME Deadline Compliance Status Report

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As of 11/30/12

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San Juan	C	7/31/2013	\$108,774,278	\$0	\$108,774,278	\$103,415,505	95.07	\$5,358,773	
	R	7/31/2013	\$108,602,726	\$0	\$16,290,409	\$17,533,245	16.14	\$0	
PR	D	8/31/2013	\$92,442,045	\$0	\$92,442,045	\$90,186,339	97.56	\$2,255,706	
San Luis Obispo County	C	8/31/2013	\$22,384,891	\$0	\$22,384,891	\$21,934,876	97.99	\$450,015	
	R	8/31/2013	\$22,134,152	\$0	\$3,320,123	\$9,573,207	43.25	\$0	
CA	D	8/31/2013	\$18,266,033	\$0	\$18,266,033	\$19,265,616	100.00	\$0	
San Mateo	C	6/30/2013	\$8,969,166	\$63	\$8,969,103	\$8,985,292	100.00	\$0	
	R	6/30/2013	\$8,969,166	\$0	\$1,345,375	\$2,536,900	28.28	\$0	
CA	D	8/31/2013	\$7,380,154	\$63	\$7,380,091	\$8,960,197	100.00	\$0	
San Mateo County Consortium	C	7/31/2013	\$38,518,410	\$0	\$38,518,410	\$36,903,330	95.81	\$1,615,080	
	R	7/31/2013	\$38,184,962	\$0	\$5,727,744	\$5,774,931	15.12	\$0	
CA	D	8/31/2013	\$33,302,710	\$0	\$33,302,710	\$35,088,751	100.00	\$0	
Santa Ana	C	7/31/2013	\$42,749,057	\$399,541	\$42,349,516	\$40,240,256	95.02	\$2,109,260	
	R	7/31/2013	\$42,407,817	\$0	\$6,361,173	\$20,109,220	47.42	\$0	
CA	D	8/31/2013	\$35,209,587	\$399,541	\$34,810,046	\$38,985,484	100.00	\$0	
Santa Barbara	C	7/31/2013	\$15,144,594	\$0	\$15,144,594	\$14,545,095	96.04	\$599,499	
	R	7/31/2013	\$15,144,594	\$0	\$2,271,689	\$6,447,064	42.57	\$0	
CA	D	8/31/2013	\$12,646,887	\$0	\$12,646,887	\$13,605,743	100.00	\$0	
Santa Barbara County Consortium	C	7/31/2013	\$27,188,015	\$0	\$27,188,015	\$25,089,639	92.28	\$2,098,376	
	R	7/31/2013	\$26,888,632	\$0	\$4,033,295	\$11,765,044	43.75	\$0	
CA	D	8/31/2013	\$22,076,522	\$0	\$22,076,522	\$23,429,949	100.00	\$0	

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Santa Clara	C	7/31/2013	\$10,943,929	\$0	\$10,943,929	\$10,434,926	95.35	\$509,003	
	R	7/31/2013	\$10,943,929	\$0	\$1,641,589	\$4,678,453	42.75	\$0	
CA	D	8/31/2013	\$9,042,941	\$0	\$9,042,941	\$8,609,272	95.20	\$433,669	
Santa Clara County	C	8/31/2013	\$18,544,275	\$0	\$18,544,275	\$18,458,765	99.54	\$85,510	
	R	8/31/2013	\$18,390,241	\$0	\$2,758,536	\$7,252,409	39.44	\$0	
CA	D	8/31/2013	\$16,069,822	\$0	\$16,069,822	\$17,141,503	100.00	\$0	
Santa Cruz	C	8/31/2013	\$8,142,503	\$0	\$8,142,503	\$7,816,821	96.00	\$325,682	
	R	8/31/2013	\$8,142,503	\$0	\$1,221,375	\$2,337,612	28.71	\$0	
CA	D	8/31/2013	\$6,410,257	\$0	\$6,410,257	\$6,716,945	100.00	\$0	
Santa Monica	C	7/31/2013	\$15,141,573	\$556,456	\$14,585,117	\$13,930,342	95.51	\$654,775	
	R	7/31/2013	\$15,141,573	\$110,169	\$2,161,067	\$6,150,445	40.62	\$0	
CA	D	8/31/2013	\$12,825,666	\$556,456	\$12,269,210	\$12,422,171	100.00	\$0	
Santa Rosa	C	7/31/2013	\$14,513,750	\$99,300	\$14,414,450	\$13,821,574	95.89	\$592,876	
	R	7/31/2013	\$14,391,459	\$99,300	\$2,059,419	\$2,161,528	15.02	\$0	
CA	D	8/31/2013	\$11,975,490	\$99,300	\$11,876,190	\$12,558,210	100.00	\$0	
Sarasota Consortium	C	10/31/2013	\$17,065,399	\$0	\$17,065,399	\$16,204,541	94.96	\$860,858	
	R	10/31/2013	\$16,864,745	\$0	\$2,529,712	\$4,315,751	25.59	\$0	
FL	D	10/31/2013	\$14,170,130	\$0	\$14,170,130	\$14,702,244	100.00	\$0	
Savannah	C	6/30/2013	\$25,170,232	\$0	\$25,170,232	\$25,021,648	99.41	\$148,584	
	R	6/30/2013	\$25,038,578	\$0	\$3,755,787	\$7,263,461	29.01	\$0	
GA	D	3/31/2013	\$21,575,353	\$0	\$21,575,353	\$24,547,052	100.00	\$0	

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Schenectady Consortium	C	7/31/2013	\$29,142,125	\$0	\$29,142,125	\$28,324,170	97.19	\$817,955	
	R	7/31/2013	\$28,844,943	\$0	\$4,326,741	\$5,943,958	20.61	\$0	
NY	D	8/31/2013	\$24,418,947	\$0	\$24,418,947	\$24,886,751	100.00	\$0	
Scranton	C	6/30/2013	\$13,427,034	\$0	\$13,427,034	\$13,124,524	97.75	\$302,510	
	R	6/30/2013	\$13,427,034	\$0	\$2,014,055	\$1,942,066	14.46	\$71,989	
PA	D	3/31/2013	\$11,414,172	\$0	\$11,414,172	\$12,853,076	100.00	\$0	
Seattle	C	6/30/2013	\$80,875,764	\$0	\$80,875,764	\$80,121,879	99.07	\$753,885	
	R	6/30/2013	\$79,869,195	\$0	\$11,980,379	\$14,853,325	18.60	\$0	
WA	D	4/30/2013	\$67,599,903	\$0	\$67,599,903	\$79,591,927	100.00	\$0	
Seminole County	C	10/31/2013	\$10,307,808	\$0	\$10,307,808	\$9,642,952	93.55	\$664,856	
	R	10/31/2013	\$10,066,110	\$0	\$1,509,917	\$3,277,965	32.56	\$0	
FL	D	10/31/2013	\$7,284,334	\$0	\$7,284,334	\$7,895,735	100.00	\$0	
Shelby County	C	6/30/2013	\$7,600,067	\$0	\$7,600,067	\$7,500,150	98.69	\$99,917	
	R	6/30/2013	\$7,532,129	\$0	\$1,129,819	\$1,082,846	14.38	\$46,973	
TN	D	8/31/2013	\$6,574,632	\$0	\$6,574,632	\$7,395,375	100.00	\$0	
Shreveport	C	7/31/2013	\$28,466,524	\$428,617	\$28,037,907	\$27,050,534	96.48	\$987,373	
	R	7/31/2013	\$28,221,379	\$441,946	\$3,791,261	\$4,718,324	16.72	\$0	
LA	D	3/31/2013	\$24,250,144	\$428,617	\$23,821,527	\$23,143,787	97.15	\$677,740	
Sioux City Consortium	C	7/31/2013	\$10,343,042	\$0	\$10,343,042	\$9,916,722	95.88	\$426,320	
	R	7/31/2013	\$10,343,042	\$0	\$1,551,456	\$1,639,977	15.86	\$0	
IA	D	7/31/2013	\$8,752,610	\$0	\$8,752,610	\$9,678,670	100.00	\$0	

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Sioux Falls	C	6/30/2013	\$9,076,054	\$0	\$9,076,054	\$8,952,355	98.64	\$123,699	
	R	6/30/2013	\$9,076,054	\$0	\$1,361,408	\$2,745,098	30.25	\$0	
SD	D	3/31/2013	\$7,554,204	\$0	\$7,554,204	\$8,386,115	100.00	\$0	
Snohomish County Consortium	C	7/31/2013	\$36,459,960	\$0	\$36,459,960	\$36,262,656	99.46	\$197,304	
	R	7/31/2013	\$35,909,846	\$0	\$5,386,477	\$12,548,476	34.94	\$0	
WA	D	8/31/2013	\$29,919,640	\$0	\$29,919,640	\$33,880,009	100.00	\$0	
Somerset County Consortium	C	9/30/2013	\$12,013,357	\$0	\$12,013,357	\$11,444,112	95.26	\$569,245	
	R	9/30/2013	\$11,882,356	\$0	\$1,782,353	\$2,673,742	22.50	\$0	
NJ	D	9/30/2013	\$9,812,809	\$0	\$9,812,809	\$10,657,362	100.00	\$0	
Somerville	C	9/30/2013	\$16,378,449	\$0	\$16,378,449	\$15,640,646	95.50	\$737,803	
	R	9/30/2013	\$16,378,449	\$0	\$2,456,767	\$6,363,190	38.85	\$0	
MA	D	4/30/2013	\$13,598,970	\$0	\$13,598,970	\$14,383,610	100.00	\$0	
Sonoma County	C	8/31/2013	\$22,120,707	\$0	\$22,120,707	\$21,649,623	97.87	\$471,084	
	R	8/31/2013	\$21,886,470	\$148,050	\$3,134,921	\$3,222,674	14.72#	\$0	
CA	D	8/31/2013	\$18,526,327	\$0	\$18,526,327	\$21,145,366	100.00	\$0	
South Bend Consortium	C	6/30/2013	\$21,263,167	\$0	\$21,263,167	\$21,524,035	100.00	\$0	
	R	6/30/2013	\$21,044,059	\$0	\$3,156,609	\$4,568,982	21.71	\$0	
IN	D	4/30/2013	\$17,866,440	\$0	\$17,866,440	\$19,713,384	100.00	\$0	
South Carolina	C	6/30/2013	\$213,565,120	\$58,506	\$213,506,614	\$210,422,806	98.56	\$3,083,808	
	R	6/30/2013	\$211,405,532	\$0	\$31,710,830	\$39,869,604	18.86	\$0	
SC	D	5/31/2013	\$188,178,225	\$58,506	\$188,119,719	\$196,384,989	100.00	\$0	

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South Dakota	C	6/30/2013	\$69,865,905	\$0	\$69,865,905	\$67,591,109	96.74	\$2,274,796	
	R	6/30/2013	\$69,113,510	\$0	\$10,367,027	\$11,940,321	17.28	\$0	
SD	D	3/31/2013	\$58,805,256	\$0	\$58,805,256	\$64,177,339	100.00	\$0	
South Gate	C	7/31/2013	\$17,574,536	\$926,715	\$16,647,821	\$15,984,744	96.02	\$663,077	
	R	7/31/2013	\$17,574,536	\$154,272	\$2,481,908	\$2,345,094	13.34#	\$136,814	
CA	D	8/31/2013	\$14,590,625	\$926,715	\$13,663,910	\$15,101,511	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	\$6,019,436	100.00	\$0	
Spartanburg County	C	7/31/2013	\$5,092,763	\$0	\$5,092,763	\$4,820,780	94.66	\$271,983	
	R	7/31/2013	\$4,984,424	\$0	\$747,664	\$1,056,853	21.20	\$0	
SC	D	8/31/2013	\$3,426,863	\$0	\$3,426,863	\$3,609,574	100.00	\$0	
Spokane	C	8/31/2013	\$31,306,679	\$0	\$31,306,679	\$30,571,693	97.65	\$734,986	
	R	8/31/2013	\$31,020,926	\$0	\$4,653,139	\$5,060,870	16.31	\$0	
WA	D	8/31/2013	\$26,405,555	\$0	\$26,405,555	\$29,504,432	100.00	\$0	
Spokane County	C	7/31/2013	\$15,154,996	\$0	\$15,154,996	\$14,495,854	95.65	\$659,142	
	R	7/31/2013	\$14,484,929	\$0	\$2,672,739	\$5,397,156	37.26	\$0	
WA	D	7/31/2013	\$12,809,063	\$0	\$12,809,063	\$13,599,889	100.00	\$0	
Springfield	C	9/30/2013	\$12,448,380	\$0	\$12,448,380	\$12,645,408	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	\$12,399,217	100.00	\$0	

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Springfield	C	7/31/2013	\$35,284,878	\$0	\$35,284,878	\$35,335,196	100.00	\$0	
	R	7/31/2013	\$35,012,969	\$0	\$5,251,945	\$6,279,273	17.93	\$0	
MA	D	8/31/2013	\$30,084,292	\$0	\$30,084,292	\$34,417,298	100.00	\$0	
Springfield	C	7/31/2013	\$19,923,431	\$0	\$19,923,431	\$19,442,992	97.59	\$480,439	
	R	7/31/2013	\$19,680,231	\$0	\$2,952,035	\$3,368,298	17.12	\$0	
MO	D	8/31/2013	\$16,743,471	\$0	\$16,743,471	\$18,882,302	100.00	\$0	
Springfield	C	6/30/2013	\$12,926,121	\$0	\$12,926,121	\$12,735,269	98.52	\$190,852	
	R	6/30/2013	\$12,926,121	\$0	\$1,938,918	\$1,938,918	15.00	\$0	
OH	D	4/30/2013	\$11,213,082	\$0	\$11,213,082	\$11,870,126	100.00	\$0	
St. Clair County Consortium	C	10/31/2013	\$19,811,248	\$0	\$19,811,248	\$18,967,066	95.74	\$844,182	
	R	10/31/2013	\$19,601,504	\$0	\$2,940,226	\$2,940,227	15.00	\$0	
IL	D	10/31/2013	\$16,800,927	\$0	\$16,800,927	\$18,669,284	100.00	\$0	
St. Joseph	C	7/31/2013	\$8,845,230	\$0	\$8,845,230	\$8,138,828	92.01	\$706,402	
	R	7/31/2013	\$8,845,230	\$0	\$1,326,785	\$1,623,885	18.36	\$0	
MO	D	8/31/2013	\$7,444,911	\$0	\$7,444,911	\$7,899,892	100.00	\$0	
St. Louis	C	7/31/2013	\$92,882,419	\$0	\$92,882,419	\$90,449,905	97.38	\$2,432,514	
	R	7/31/2013	\$92,142,097	\$0	\$13,821,315	\$21,243,642	23.06	\$0	
MO	D	3/31/2013	\$79,730,556	\$0	\$79,730,556	\$85,674,841	100.00	\$0	
St. Louis County Consortium	C	6/30/2013	\$15,068,786	\$0	\$15,068,786	\$15,211,500	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	\$14,778,180	100.00	\$0	

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HOME Deadline Compliance Status Report

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

As of 11/30/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
St. Louis County Consortium	C	7/31/2013	\$61,029,969	\$0	\$61,029,969	\$59,507,657	97.51	\$1,522,312	
	R	7/31/2013	\$60,192,575	\$0	\$9,028,886	\$10,098,920	16.78	\$0	
MO	D	3/31/2013	\$48,952,496	\$0	\$48,952,496	\$57,565,816	100.00	\$0	
St. Lucie County Consortium	C	10/31/2013	\$3,369,091	\$0	\$3,369,091	\$2,873,635	85.29	\$495,456	
	R	10/31/2013	\$3,351,314	\$0	\$502,697	\$445,440	13.29	\$57,257	
FL	D	10/31/2013	\$1,316,076	\$0	\$1,316,076	\$2,431,251	100.00	\$0	
St. Paul	C	6/30/2013	\$44,667,493	\$0	\$44,667,493	\$43,039,792	96.36	\$1,627,701	
	R	6/30/2013	\$44,197,014	\$0	\$6,629,552	\$7,963,646	18.02	\$0	
MN	D	6/30/2013	\$37,624,099	\$0	\$37,624,099	\$41,020,232	100.00	\$0	
St. Petersburg	C	10/31/2013	\$27,396,038	\$1	\$27,396,037	\$26,561,570	96.95	\$834,467	
	R	10/31/2013	\$26,612,400	\$1	\$4,491,859	\$6,949,159	26.11	\$0	
FL	D	10/31/2013	\$23,379,014	\$1	\$23,379,013	\$24,185,283	100.00	\$0	
Stamford	C	9/30/2013	\$10,975,331	\$75,900	\$10,899,431	\$9,974,391	91.51	\$925,040	
	R	9/30/2013	\$10,975,331	\$0	\$1,646,300	\$2,550,600	23.24	\$0	
CT	D	10/31/2013	\$9,034,206	\$75,900	\$8,958,306	\$8,984,241	100.00	\$0	
Stark County Consortium	C	7/31/2013	\$19,579,586	\$0	\$19,579,586	\$19,179,724	97.96	\$399,862	
	R	7/31/2013	\$19,384,715	\$0	\$2,907,707	\$4,168,714	21.51	\$0	
OH	D	8/31/2013	\$16,869,895	\$0	\$16,869,895	\$18,610,918	100.00	\$0	
State College	C	7/31/2013	\$7,234,781	\$0	\$7,234,781	\$7,251,370	100.00	\$0	
	R	7/31/2013	\$7,234,781	\$0	\$1,085,217	\$5,178,514	71.58	\$0	
PA	D	3/31/2013	\$5,675,694	\$0	\$5,675,694	\$6,919,139	100.00	\$0	

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Stockton	C	6/30/2013	\$39,130,446	\$162,504	\$38,967,942	\$37,106,470	95.22	\$1,861,472	
	R	6/30/2013	\$38,806,718	\$0	\$5,821,008	\$11,458,366	29.53	\$0	
CA	D	8/31/2013	\$32,636,792	\$162,504	\$32,474,288	\$31,822,508	97.99	\$651,780	
Suffolk Consortium	C	7/31/2013	\$7,875,678	\$152,381	\$7,723,297	\$7,725,048	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	\$6,037,507	98.10	\$117,034	
Suffolk County Consortium	C	6/30/2013	\$38,561,233	\$13,781	\$38,547,452	\$37,111,344	96.27	\$1,436,108	
	R	6/30/2013	\$38,166,972	\$0	\$5,725,046	\$6,477,209	16.97	\$0	
NY	D	4/30/2013	\$31,662,293	\$13,781	\$31,648,512	\$35,634,055	100.00	\$0	
Summit County	C	6/30/2013	\$10,857,341	\$214,523	\$10,642,818	\$10,276,460	96.56	\$366,358	
	R	6/30/2013	\$10,755,437	\$0	\$1,613,316	\$2,370,580	22.04	\$0	
OH	D	3/31/2013	\$9,502,138	\$214,523	\$9,287,615	\$9,569,662	100.00	\$0	
Sumter County Consortium	C	6/30/2013	\$17,952,224	\$296,648	\$17,655,577	\$17,017,003	96.38	\$638,574	
	R	6/30/2013	\$17,804,706	\$160,350	\$2,510,356	\$2,469,905	13.87#	\$40,451	
SC	D	3/31/2013	\$15,141,534	\$296,648	\$14,844,887	\$16,549,960	100.00	\$0	
Sunnyvale	C	8/31/2013	\$12,478,450	\$0	\$12,478,450	\$12,099,287	96.96	\$379,163	
	R	8/31/2013	\$12,478,450	\$0	\$1,871,768	\$2,528,458	20.26	\$0	
CA	D	8/31/2013	\$10,287,534	\$0	\$10,287,534	\$10,758,026	100.00	\$0	
Surry County Consortium	C	7/31/2013	\$11,136,309	\$0	\$11,136,309	\$10,751,842	96.55	\$384,467	
	R	7/31/2013	\$11,019,472	\$0	\$1,652,921	\$1,915,027	17.38	\$0	
NC	D	8/31/2013	\$9,269,850	\$0	\$9,269,850	\$9,848,913	100.00	\$0	

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Syracuse	C	7/31/2013	\$39,846,339	\$160,000	\$39,686,339	\$39,637,249	99.88	\$49,090	
	R	7/31/2013	\$39,424,361	\$0	\$5,913,654	\$8,800,765	22.32	\$0	
NY	D	6/30/2013	\$33,591,479	\$160,000	\$33,431,479	\$36,170,570	100.00	\$0	
Tacoma Consortium	C	7/31/2013	\$35,389,693	\$0	\$35,389,693	\$34,847,381	98.47	\$542,312	
	R	7/31/2013	\$35,004,989	\$0	\$5,250,748	\$7,835,727	22.38	\$0	
WA	D	8/31/2013	\$29,528,763	\$0	\$29,528,763	\$31,527,217	100.00	\$0	
Tallahassee	C	10/31/2013	\$19,515,933	\$0	\$19,515,933	\$18,580,192	95.21	\$935,741	
	R	10/31/2013	\$19,199,543	\$0	\$2,879,931	\$3,387,860	17.65	\$0	
FL	D	10/31/2013	\$16,057,650	\$0	\$16,057,650	\$17,410,850	100.00	\$0	
Tampa	C	10/31/2013	\$41,080,533	\$175,873	\$40,904,660	\$39,927,084	97.61	\$977,576	
	R	10/31/2013	\$40,678,292	\$0	\$6,101,744	\$6,821,536	16.77	\$0	
FL	D	10/31/2013	\$34,803,024	\$175,873	\$34,627,151	\$36,904,341	100.00	\$0	
Tarrant County Consortium	C	7/31/2013	\$23,943,501	\$9,882	\$23,933,619	\$22,943,777	95.86	\$989,842	
	R	7/31/2013	\$23,606,652	\$0	\$3,540,998	\$8,580,703	36.35	\$0	
TX	D	7/31/2013	\$19,504,734	\$9,882	\$19,494,852	\$21,233,169	100.00	\$0	
Taunton Consortium	C	9/30/2013	\$7,282,374	\$0	\$7,282,374	\$6,866,861	94.29	\$415,513	
	R	9/30/2013	\$7,150,417	\$0	\$1,072,563	\$1,587,217	22.20	\$0	
MA	D	8/31/2013	\$4,593,069	\$0	\$4,593,069	\$6,566,171	100.00	\$0	
Tennessee	C	6/30/2013	\$304,026,274	\$0	\$304,026,274	\$304,061,338	100.00	\$0	
	R	6/30/2013	\$301,391,369	\$0	\$45,208,705	\$45,796,861	15.20	\$0	
TN	D	8/31/2013	\$253,656,001	\$0	\$253,656,001	\$287,307,720	100.00	\$0	

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Terre Haute	C	6/30/2013	\$9,031,564	\$0	\$9,031,564	\$9,321,806	100.00	\$0	
	R	6/30/2013	\$9,031,564	\$0	\$1,354,735	\$5,278,704	58.45	\$0	
IN	D	4/30/2013	\$7,547,814	\$0	\$7,547,814	\$8,757,922	100.00	\$0	
Texas	C	6/30/2013	\$766,149,487	\$0	\$766,149,487	\$741,180,211	96.74	\$24,969,276	
	R	6/30/2013	\$758,940,122	\$12,596,959	\$101,244,059	\$99,045,930	13.05#	\$2,198,129	
TX	D	3/31/2013	\$639,441,344	\$0	\$639,441,344	\$647,551,947	100.00	\$0	
Thurston County Consortium	C	9/30/2013	\$8,195,606	\$3	\$8,195,603	\$7,789,670	95.05	\$405,933	
	R	9/30/2013	\$7,987,439	\$0	\$1,198,116	\$2,648,031	33.15	\$0	
WA	D	10/31/2013	\$5,561,287	\$3	\$5,561,284	\$7,469,285	100.00	\$0	
Toa Baja	C	7/31/2013	\$8,343,541	\$858,280	\$7,485,261	\$7,233,934	96.64	\$251,327	
	R	7/31/2013	\$8,343,541	\$805,881	\$445,650	\$380,605	4.56#	\$65,045	
PR	D	8/31/2013	\$6,927,900	\$858,280	\$6,069,620	\$6,766,882	100.00	\$0	
Toledo	C	7/31/2013	\$55,130,852	\$0	\$55,130,852	\$53,028,062	96.19	\$2,102,790	
	R	7/31/2013	\$54,676,953	\$0	\$8,201,543	\$19,431,906	35.54	\$0	
OH	D	8/31/2013	\$47,345,989	\$0	\$47,345,989	\$49,027,751	100.00	\$0	
Topeka	C	6/30/2013	\$13,533,168	\$0	\$13,533,168	\$13,332,186	98.51	\$200,982	
	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	\$12,635,702	100.00	\$0	
Trenton	C	12/31/2013	\$18,243,789	\$321,160	\$17,922,629	\$17,136,368	95.61	\$786,261	
	R	12/31/2013	\$18,192,445	\$197,896	\$2,530,971	\$2,449,521	13.46#	\$81,450	
NJ	D	10/31/2013	\$15,407,745	\$321,160	\$15,086,585	\$14,296,620	94.76	\$789,965	

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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	\$3,689,146	100.00	\$0	
Tucson Consortium	C	8/31/2013	\$76,630,982	\$0	\$76,630,982	\$74,174,587	96.79	\$2,456,395	
	R	8/31/2013	\$75,734,034	\$0	\$11,360,105	\$11,244,334	14.85	\$115,771	
AZ	D	8/31/2013	\$63,831,272	\$0	\$63,831,272	\$69,945,540	100.00	\$0	
Tulsa	C	10/31/2013	\$42,018,953	\$43,011	\$41,975,942	\$39,472,076	94.03	\$2,503,866	
	R	10/31/2013	\$41,455,420	\$0	\$6,218,313	\$18,147,084	43.77	\$0	
OK	D	10/31/2013	\$35,320,736	\$43,011	\$35,277,725	\$33,446,908	94.81	\$1,830,817	
Tulsa County Consortium	C	9/30/2013	\$19,833,686	\$852,954	\$18,980,732	\$18,055,343	95.12	\$925,389	
	R	9/30/2013	\$19,590,254	\$0	\$2,938,538	\$11,341,083	57.89	\$0	
OK	D	10/31/2013	\$16,079,851	\$852,954	\$15,226,897	\$16,856,842	100.00	\$0	
Turlock Consortium	C	9/30/2013	\$16,087,923	\$0	\$16,087,923	\$14,743,812	91.65	\$1,344,111	
	R	9/30/2013	\$15,901,528	\$0	\$2,385,229	\$3,258,302	20.49	\$0	
CA	D	9/30/2013	\$11,624,142	\$0	\$11,624,142	\$14,181,608	100.00	\$0	
Tuscaloosa	C	6/30/2013	\$12,918,562	\$0	\$12,918,562	\$11,555,078	89.45	\$1,363,484	
	R	6/30/2013	\$12,918,562	\$186,524	\$1,751,260	\$3,570,241	27.64	\$0	
AL	D	4/30/2013	\$11,039,154	\$0	\$11,039,154	\$11,322,915	100.00	\$0	
Tyler	C	10/31/2013	\$9,446,307	\$86,228	\$9,360,079	\$8,928,277	95.39	\$431,802	
	R	10/31/2013	\$9,395,783	\$0	\$1,409,367	\$2,113,243	22.49	\$0	
TX	D	10/31/2013	\$7,948,085	\$86,228	\$7,861,857	\$8,287,408	100.00	\$0	

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Union County Consortium	C	8/31/2013	\$27,233,161	\$0	\$27,233,161	\$26,398,494	96.94	\$834,667	
	R	8/31/2013	\$26,950,186	\$0	\$4,042,528	\$4,037,782	14.98	\$4,746	
NJ	D	8/31/2013	\$22,873,350	\$0	\$22,873,350	\$24,391,967	100.00	\$0	
Urbana Consortium	C	9/30/2013	\$17,371,498	\$0	\$17,371,498	\$16,658,608	95.90	\$712,890	
	R	9/30/2013	\$17,115,021	\$0	\$2,567,253	\$2,572,857	15.03	\$0	
IL	D	8/31/2013	\$14,112,132	\$0	\$14,112,132	\$15,159,411	100.00	\$0	
Utah	C	6/30/2013	\$69,637,738	\$0	\$69,637,738	\$67,481,075	96.90	\$2,156,663	
	R	6/30/2013	\$69,013,024	\$0	\$10,351,954	\$15,052,336	21.81	\$0	
UT	D	4/30/2013	\$57,995,590	\$0	\$57,995,590	\$63,720,250	100.00	\$0	
Utica	C	7/31/2013	\$17,727,866	\$130,278	\$17,597,588	\$15,385,872	87.43	\$2,211,716	
	R	7/31/2013	\$17,727,866	\$0	\$2,659,180	\$8,920,030	50.32	\$0	
NY	D	6/30/2013	\$15,025,921	\$130,278	\$14,895,643	\$14,326,998	96.18	\$568,645	
Vallejo	C	6/30/2013	\$11,958,947	\$1,167,979	\$10,790,968	\$9,734,459	90.21	\$1,056,509	
	R	6/30/2013	\$11,478,837	\$0	\$1,721,826	\$2,076,641	18.09	\$0	
CA	D	8/31/2013	\$9,986,266	\$1,167,979	\$8,818,287	\$9,307,440	100.00	\$0	
Vancouver	C	7/31/2013	\$2,537,110	\$0	\$2,537,110	\$2,256,458	88.94	\$280,652	
	R	7/31/2013	\$2,537,110	\$0	\$380,567	\$469,355	18.50	\$0	
WA	D		\$0	\$0	\$0	\$2,024,547	0.00**	\$0	
Ventura County	C	7/31/2013	\$21,362,061	\$0	\$21,362,061	\$21,398,977	100.00	\$0	
	R	7/31/2013	\$21,178,069	\$0	\$3,176,710	\$6,356,211	30.01	\$0	
CA	D	8/31/2013	\$18,784,130	\$0	\$18,784,130	\$20,798,088	100.00	\$0	

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As of 11/30/12

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Vermont	C	8/31/2013	\$73,089,743	\$0	\$73,089,743	\$71,021,967	97.17	\$2,067,776	
	R	8/31/2013	\$72,271,909	\$0	\$11,090,786	\$18,657,866	25.82	\$0	
VT	D	8/31/2013	\$61,828,100	\$0	\$61,828,100	\$69,438,639	100.00	\$0	
Vineland Consortium	C	7/31/2013	\$13,808,737	\$0	\$13,808,737	\$13,793,496	99.89	\$15,241	
	R	7/31/2013	\$13,808,737	\$0	\$2,071,311	\$2,264,735	16.40	\$0	
NJ	D	8/31/2013	\$11,523,668	\$0	\$11,523,668	\$13,455,229	100.00	\$0	
Virgin Islands	C	10/31/2013	\$22,185,257	\$0	\$22,185,257	\$21,347,015	96.22	\$838,242	
	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	\$20,342,289	100.00	\$0	
Virginia	C	7/31/2013	\$258,359,702	\$223,083	\$258,136,619	\$249,734,480	96.75	\$8,402,139	
	R	7/31/2013	\$255,364,542	\$0	\$38,304,681	\$42,938,896	16.81	\$0	
VA	D	8/31/2013	\$217,583,320	\$223,083	\$217,360,237	\$239,419,133	100.00	\$0	
Virginia Beach	C	8/31/2013	\$25,486,041	\$0	\$25,486,041	\$25,421,885	99.75	\$64,156	
	R	8/31/2013	\$25,165,176	\$0	\$3,774,776	\$5,228,528	20.78	\$0	
VA	D	10/31/2013	\$21,060,186	\$0	\$21,060,186	\$23,604,297	100.00	\$0	
Visalia	C	6/30/2013	\$9,576,256	\$4,903	\$9,571,353	\$8,369,787	87.45	\$1,201,566	
	R	6/30/2013	\$9,576,256	\$4,903	\$1,431,535	\$1,362,154	14.22#	\$69,381	
CA	D	8/31/2013	\$7,956,026	\$4,903	\$7,951,123	\$8,054,782	100.00	\$0	
Volusia County	C	10/31/2013	\$28,176,778	\$0	\$28,176,778	\$27,421,914	97.32	\$754,864	
	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	\$26,190,634	100.00	\$0	

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Waco	C	10/31/2013	\$19,049,390	\$0	\$19,049,390	\$18,460,761	96.91	\$588,629	
	R	10/31/2013	\$18,934,367	\$0	\$2,840,155	\$5,795,987	30.61	\$0	
TX	D	9/30/2013	\$16,040,288	\$0	\$16,040,288	\$17,120,349	100.00	\$0	
Wake County Consortium	C	7/31/2013	\$10,530,795	\$0	\$10,530,795	\$10,506,562	99.77	\$24,233	
	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	\$8,559,430	100.00	\$0	
Warren	C	6/30/2013	\$7,474,908	\$185,995	\$7,288,913	\$7,006,051	96.12	\$282,862	
	R	6/30/2013	\$7,474,908	\$0	\$1,121,236	\$1,173,959	15.71	\$0	
MI	D	6/30/2013	\$6,306,110	\$185,995	\$6,120,115	\$6,274,918	100.00	\$0	
Warren Consortium	C	6/30/2013	\$18,743,788	\$0	\$18,743,788	\$18,428,262	98.32	\$315,526	
	R	6/30/2013	\$18,602,592	\$0	\$2,790,389	\$4,347,882	23.37	\$0	
OH	D	3/31/2013	\$16,341,574	\$0	\$16,341,574	\$18,211,511	100.00	\$0	
Washington	C	11/30/2013	\$150,301,061	\$2,370,819	\$147,930,242	\$129,359,419	87.45	\$18,570,823	
	R	11/30/2013	\$149,102,684	\$423,234	\$21,942,168	\$24,714,814	16.58	\$0	
DC	D	10/31/2013	\$123,358,926	\$2,370,819	\$120,988,107	\$117,343,665	96.99	\$3,644,442	
Washington	C	6/30/2013	\$195,578,966	\$0	\$195,578,966	\$191,676,391	98.00	\$3,902,575	
	R	6/30/2013	\$193,997,742	\$0	\$29,099,661	\$38,396,912	19.79	\$0	
WA	D	4/30/2013	\$164,316,187	\$0	\$164,316,187	\$186,657,778	100.00	\$0	
Washington County	C	7/31/2013	\$20,029,501	\$0	\$20,029,501	\$18,700,981	93.37	\$1,328,520	
	R	7/31/2013	\$19,869,966	\$0	\$2,980,495	\$3,050,059	15.35	\$0	
PA	D	8/31/2013	\$17,248,449	\$0	\$17,248,449	\$17,886,042	100.00	\$0	

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Washington County Consortium	C	7/31/2013	\$26,939,574	\$0	\$26,939,574	\$26,287,404	97.58	\$652,170	
	R	7/31/2013	\$26,502,119	\$0	\$3,975,318	\$13,983,241	52.76	\$0	
OR	D	8/31/2013	\$21,896,361	\$0	\$21,896,361	\$24,408,407	100.00	\$0	
Washington County Consortium	C		\$5,318,666	\$0	\$5,318,666	\$5,318,665	100.00	\$1	
	R		\$5,318,666	\$0	\$797,800	\$2,750,726	51.72	\$0	
TX	D	10/31/2013	\$4,007,255	\$0	\$4,007,255	\$4,667,144	100.00	\$0	
Washtenaw County	C	7/31/2013	\$10,539,239	\$0	\$10,539,239	\$10,369,433	98.39	\$169,806	
	R	7/31/2013	\$10,192,293	\$0	\$1,778,844	\$5,321,601	52.21	\$0	
MI	D	7/31/2013	\$5,431,187	\$0	\$5,431,187	\$9,345,158	100.00	\$0	
Waterbury	C	10/31/2013	\$18,716,672	\$95,484	\$18,621,188	\$18,176,738	97.61	\$444,450	
	R	10/31/2013	\$18,593,280	\$0	\$2,788,992	\$5,237,488	28.17	\$0	
CT	D	10/31/2013	\$15,705,010	\$95,484	\$15,609,526	\$15,309,428	98.08	\$300,098	
Waterloo Consortium	C	7/31/2013	\$11,430,064	\$0	\$11,430,064	\$11,089,864	97.02	\$340,200	
	R	7/31/2013	\$11,430,064	\$0	\$1,714,510	\$3,025,259	26.47	\$0	
IA	D	7/31/2013	\$9,488,347	\$0	\$9,488,347	\$10,116,344	100.00	\$0	
Waukesha County Consortium	C	8/31/2013	\$18,609,292	\$22,913	\$18,586,379	\$18,392,093	98.95	\$194,286	
	R	8/31/2013	\$18,230,544	\$22,913	\$2,711,669	\$2,933,295	16.09	\$0	
WI	D	8/31/2013	\$14,344,122	\$22,913	\$14,321,209	\$17,441,492	100.00	\$0	
Wayne County Consortium	C	9/30/2013	\$41,729,647	\$534,000	\$41,195,647	\$39,784,715	96.58	\$1,410,932	
	R	9/30/2013	\$41,278,086	\$534,000	\$5,657,713	\$7,877,893	19.08	\$0	
MI	D	7/31/2013	\$32,581,183	\$534,000	\$32,047,183	\$30,493,922	95.15	\$1,553,261	

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West Palm Beach	C	10/31/2013	\$11,259,707	\$0	\$11,259,707	\$10,043,692	89.20	\$1,216,015	
	R	10/31/2013	\$11,259,707	\$0	\$1,688,956	\$2,596,929	23.06	\$0	
FL	D	10/31/2013	\$9,292,775	\$0	\$9,292,775	\$8,668,208	93.28	\$624,567	
West Virginia	C	7/31/2013	\$177,082,807	\$0	\$177,082,807	\$170,602,761	96.34	\$6,480,046	
	R	7/31/2013	\$175,770,621	\$0	\$26,365,593	\$57,024,775	32.44	\$0	
WV	D	7/31/2013	\$150,002,578	\$0	\$150,002,578	\$142,654,645	95.10	\$7,347,933	
Westchester County	C		\$31,049,871	\$0	\$31,049,871	\$29,482,195	94.95	\$1,567,676	
	R		\$30,752,451	\$0	\$4,612,868	\$4,914,366	15.98	\$0	
NY	D	6/30/2013	\$27,280,425	\$0	\$27,280,425	\$28,297,640	100.00	\$0	
Westland	C	7/31/2013	\$6,408,982	\$0	\$6,408,982	\$6,224,869	97.13	\$184,113	
	R	7/31/2013	\$6,408,982	\$0	\$961,347	\$2,220,425	34.65	\$0	
MI	D	7/31/2013	\$5,394,369	\$0	\$5,394,369	\$5,809,155	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	\$6,360,745	100.00	\$0	
Westmoreland County Consortium	C	7/31/2013	\$29,750,507	\$0	\$29,750,507	\$29,080,909	97.75	\$669,598	
	R	7/31/2013	\$29,479,359	\$0	\$4,421,904	\$10,931,714	37.08	\$0	
PA	D	5/31/2013	\$25,483,076	\$0	\$25,483,076	\$27,031,237	100.00	\$0	
Wheeling Consortium	C	7/31/2013	\$9,341,901	\$0	\$9,341,901	\$9,245,177	98.96	\$96,724	
	R	7/31/2013	\$9,341,901	\$0	\$1,401,285	\$1,417,289	15.17	\$0	
WV	D	8/31/2013	\$7,629,162	\$0	\$7,629,162	\$9,157,707	100.00	\$0	

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Whittier	C	7/31/2013	\$7,391,371	\$268,340	\$7,123,031	\$6,828,283	95.86	\$294,748	
	R	7/31/2013	\$7,391,371	\$204,147	\$904,559	\$2,537,027	34.32	\$0	
CA	D	8/31/2013	\$5,926,657	\$268,340	\$5,658,317	\$6,806,083	100.00	\$0	
Wichita	C	7/31/2013	\$35,205,429	\$0	\$35,205,429	\$35,027,192	99.49	\$178,237	
	R	7/31/2013	\$34,784,284	\$0	\$5,217,643	\$6,766,990	19.45	\$0	
KS	D	7/31/2013	\$29,939,873	\$0	\$29,939,873	\$33,945,315	100.00	\$0	
Wichita Falls	C	10/31/2013	\$10,852,967	\$457,318	\$10,395,649	\$9,815,342	94.42	\$580,307	
	R	10/31/2013	\$10,828,497	\$432,848	\$1,191,427	\$1,119,517	10.34#	\$71,910	
TX	D	10/31/2013	\$9,258,503	\$457,318	\$8,801,185	\$9,535,303	100.00	\$0	
Wilkes-Barre	C	6/30/2013	\$6,111,126	\$135,146	\$5,975,980	\$5,979,890	100.00	\$0	
	R	6/30/2013	\$6,111,126	\$130,200	\$786,469	\$916,669	15.00	\$0	
PA	D	3/31/2013	\$4,932,058	\$135,146	\$4,796,912	\$5,927,299	100.00	\$0	
Will County	C	10/31/2013	\$9,774,250	\$0	\$9,774,250	\$9,313,054	95.28	\$461,196	
	R	10/31/2013	\$9,675,458	\$0	\$1,451,319	\$2,056,841	21.26	\$0	
IL	D	10/31/2013	\$8,310,967	\$0	\$8,310,967	\$9,049,484	100.00	\$0	
Williamsport	C	6/30/2013	\$7,173,848	\$60,000	\$7,113,848	\$6,893,217	96.90	\$220,631	
	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	\$6,271,786	100.00	\$0	
Wilmington	C	7/31/2013	\$13,328,926	\$0	\$13,328,926	\$12,914,334	96.89	\$414,592	
	R	7/31/2013	\$13,328,926	\$0	\$1,999,339	\$1,902,843	14.28	\$96,496	
DE	D	7/31/2013	\$11,218,493	\$0	\$11,218,493	\$11,918,314	100.00	\$0	

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Wilmington	C	6/30/2013	\$12,206,622	\$0	\$12,206,622	\$11,654,598	95.48	\$552,024	
	R	6/30/2013	\$12,206,622	\$0	\$1,830,993	\$3,338,554	27.35	\$0	
NC	D	8/31/2013	\$10,120,472	\$0	\$10,120,472	\$10,560,166	100.00	\$0	
Winchester Consortium	C	7/31/2013	\$2,966,289	\$0	\$2,966,289	\$2,760,947	93.08	\$205,342	
	R	7/31/2013	\$2,960,829	\$0	\$444,124	\$943,929	31.88	\$0	
VA	D	10/31/2013	\$755,460	\$0	\$755,460	\$2,500,854	100.00	\$0	
Winston-Salem Consortium	C	6/30/2013	\$24,934,813	\$0	\$24,934,813	\$24,468,895	98.13	\$465,918	
	R	6/30/2013	\$24,109,979	\$0	\$4,116,497	\$5,982,284	24.81	\$0	
NC	D	7/31/2013	\$20,879,144	\$0	\$20,879,144	\$22,350,266	100.00	\$0	
Wisconsin	C	6/30/2013	\$258,294,473	\$0	\$258,294,473	\$256,380,445	99.26	\$1,914,028	
	R	6/30/2013	\$255,694,829	\$0	\$38,354,224	\$70,711,009	27.65	\$0	
WI	D	7/31/2013	\$219,911,725	\$0	\$219,911,725	\$247,222,589	100.00	\$0	
Woonsocket	C	9/30/2013	\$9,415,241	\$47,501	\$9,367,740	\$9,238,898	98.62	\$128,842	
	R	9/30/2013	\$9,415,241	\$0	\$1,412,286	\$1,712,376	18.19	\$0	
RI	D	8/31/2013	\$7,740,876	\$47,501	\$7,693,375	\$8,849,744	100.00	\$0	
Worcester	C	8/31/2013	\$34,167,770	\$0	\$34,167,770	\$33,050,618	96.73	\$1,117,152	
	R	8/31/2013	\$33,838,577	\$0	\$5,075,787	\$8,048,486	23.78	\$0	
MA	D	9/30/2013	\$28,408,392	\$0	\$28,408,392	\$32,436,888	100.00	\$0	
Wyoming	C	7/31/2013	\$70,337,167	\$770,946	\$69,566,221	\$67,413,087	96.90	\$2,153,134	
	R	7/31/2013	\$69,871,571	\$0	\$10,480,736	\$11,886,746	17.01	\$0	
WY	D	3/31/2013	\$59,832,130	\$770,946	\$59,061,184	\$64,965,847	100.00	\$0	

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

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

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

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

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

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

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

HOME Deadline Compliance Status Report

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

As of 11/30/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Yakima	C	6/30/2013	\$10,719,034	\$0	\$10,719,034	\$10,823,386	100.00	\$0	
	R	6/30/2013	\$10,719,034	\$0	\$1,607,855	\$3,216,633	30.01	\$0	
WA	D	4/30/2013	\$8,761,819	\$0	\$8,761,819	\$10,461,410	100.00	\$0	
Yakima County Consortium	C	9/30/2013	\$1,401,896	\$0	\$1,401,896	\$854,711	60.97	\$547,185	
	R	9/30/2013	\$1,401,896	\$0	\$210,284	\$280,000	19.97	\$0	
WA	D		\$0	\$0	\$0	\$190,769	0.00**	\$0	
Yonkers	C	6/30/2013	\$37,484,912	\$0	\$37,484,912	\$35,749,678	95.37	\$1,735,234	
	R	6/30/2013	\$37,152,429	\$0	\$5,572,864	\$7,375,171	19.85	\$0	
NY	D	4/30/2013	\$31,293,168	\$0	\$31,293,168	\$33,800,199	100.00	\$0	
York	C	6/30/2013	\$9,335,003	\$20,975	\$9,314,028	\$9,607,353	100.00	\$0	
	R	6/30/2013	\$9,335,003	\$0	\$1,400,250	\$1,834,276	19.65	\$0	
PA	D	3/31/2013	\$7,746,619	\$20,975	\$7,725,644	\$9,357,853	100.00	\$0	
York County	C	6/30/2013	\$15,970,247	\$0	\$15,970,247	\$15,934,606	99.78	\$35,641	
	R	6/30/2013	\$15,783,429	\$0	\$2,367,514	\$4,321,439	27.38	\$0	
PA	D	3/31/2013	\$13,489,062	\$0	\$13,489,062	\$14,840,090	100.00	\$0	
Youngstown	C	7/31/2013	\$20,039,071	\$0	\$20,039,071	\$20,306,135	100.00	\$0	
	R	7/31/2013	\$20,039,071	\$0	\$3,005,861	\$5,273,577	26.32	\$0	
OH	D	8/31/2013	\$17,559,989	\$0	\$17,559,989	\$19,870,057	100.00	\$0	

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

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