

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Abilene	C	10/31/2013	\$11,162,437	\$0	\$11,162,437	\$10,965,426	98.24	\$197,011	
	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	\$16,231,306	97.82	\$361,921	
	R	6/30/2013	\$16,421,122	\$0	\$2,463,168	\$2,548,209	15.52	\$0	
CO	D	3/31/2013	\$13,843,241	\$79,191	\$13,764,050	\$15,017,359	100.00	\$0	
Aguadilla	C	7/31/2013	\$10,968,096	\$0	\$10,968,096	\$10,486,874	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	\$9,747,760	100.00	\$0	
Akron	C	6/30/2013	\$40,015,178	\$0	\$40,015,178	\$39,030,418	97.54	\$984,760	
	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	\$37,878,037	100.00	\$0	
Alabama	C	6/30/2013	\$302,740,096	\$0	\$302,740,096	\$294,871,308	97.40	\$7,868,788	
	R	6/30/2013	\$300,280,252	\$4,907,767	\$40,134,270	\$55,581,000	18.51	\$0	
AL	D	4/30/2013	\$254,424,826	\$0	\$254,424,826	\$283,371,354	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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# Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%.

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Albany	C	6/30/2013	\$13,409,329	\$126,566	\$13,282,763	\$12,491,037	94.04	\$791,726	
	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	\$21,829,267	97.30	\$604,985	
	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	\$21,563,064	100.00	\$0	
Albuquerque	C	6/30/2013	\$44,112,251	\$0	\$44,112,251	\$43,454,773	98.51	\$657,478	
	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	\$35,921,902	97.22	\$1,026,955	
Alexandria	C	7/31/2013	\$8,784,408	\$167,800	\$8,616,608	\$8,240,493	95.63	\$376,115	
	R	7/31/2013	\$8,784,408	\$298,374	\$1,019,288	\$1,557,956	17.74	\$0	
LA	D	6/30/2013	\$7,562,230	\$167,800	\$7,394,430	\$7,665,959	100.00	\$0	
Alexandria	C	9/30/2013	\$14,434,107	\$0	\$14,434,107	\$14,435,590	100.00	\$0	
	R	9/30/2013	\$14,313,839	\$0	\$2,147,076	\$3,269,376	22.84	\$0	
VA	D	8/31/2013	\$11,767,780	\$0	\$11,767,780	\$13,146,943	100.00	\$0	
Alhambra	C	7/31/2013	\$14,792,200	\$0	\$14,792,200	\$14,453,668	97.71	\$338,532	
	R	7/31/2013	\$14,792,200	\$0	\$2,218,830	\$4,050,601	27.38	\$0	
CA	D	8/31/2013	\$12,305,927	\$0	\$12,305,927	\$13,743,282	100.00	\$0	
Allegheny County Consortium	C	7/31/2013	\$81,415,506	\$0	\$81,415,506	\$81,069,712	99.58	\$345,794	
	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	\$75,354,755	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	\$16,632,767	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	\$7,933,425	100.00	\$0	
Amarillo	C	10/31/2013	\$18,215,076	\$1	\$18,215,075	\$17,632,047	96.80	\$583,028	
	R	10/31/2013	\$18,024,411	\$0	\$2,703,662	\$2,807,237	15.57	\$0	
TX	D	10/31/2013	\$15,319,973	\$1	\$15,319,972	\$16,367,435	100.00	\$0	
American Samoa	C	7/31/2013	\$5,627,728	\$0	\$5,627,728	\$5,689,139	100.00	\$0	
	R	7/31/2013	\$5,627,728	\$0	\$0	\$0	0.00	\$0	
AS	D	8/31/2013	\$4,646,577	\$0	\$4,646,577	\$5,543,388	100.00	\$0	
Amherst Consortium	C	8/31/2013	\$19,855,466	\$0	\$19,855,466	\$19,688,899	99.16	\$166,567	
	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	\$18,916,103	100.00	\$0	
Anaheim	C	7/31/2013	\$35,707,121	\$1	\$35,707,120	\$33,979,973	95.16	\$1,727,147	
	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	\$8,424,937	100.00	\$0	
	R	6/30/2013	\$8,154,957	\$0	\$1,473,244	\$3,897,975	47.80	\$0	
IN	D	4/30/2013	\$7,338,294	\$0	\$7,338,294	\$8,359,088	100.00	\$0	
Anderson County Consortium	C	6/30/2013	\$3,111,008	\$0	\$3,111,008	\$2,919,670	93.85	\$191,338	
	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	\$2,707,094	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	\$16,866,017	98.64	\$232,159	
	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	\$1,410,507	79.03	\$374,205	
	R	9/30/2013	\$1,784,712	\$0	\$267,707	\$222,253	12.45	\$45,454	
AL	D		\$0	\$0	\$0	\$503,062	0.00**	\$0	
Apple Valley Consortium	C	7/31/2013	\$5,339,937	\$0	\$5,339,937	\$4,783,157	89.57	\$556,780	
	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	\$4,220,549	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	\$10,227,959	100.00	\$0	

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Arecibo	C	7/31/2013	\$12,592,268	\$726,430	\$11,865,838	\$11,374,195	95.86	\$491,643	
	R	7/31/2013	\$12,592,268	\$630,716	\$1,258,124	\$927,712	7.37 #	\$330,412	
PR	D	8/31/2013	\$10,408,359	\$726,430	\$9,681,929	\$10,505,149	100.00	\$0	
Arizona	C	9/30/2013	\$135,577,354	\$0	\$135,577,354	\$128,408,976	94.71	\$7,168,378	
	R	9/30/2013	\$134,674,108	\$0	\$20,201,116	\$20,436,489	15.17	\$0	
AZ	D	8/31/2013	\$110,356,795	\$0	\$110,356,795	\$118,480,528	100.00	\$0	
Arkansas	C	8/31/2013	\$236,555,590	\$607,518	\$235,948,072	\$232,096,171	98.37	\$3,851,901	
	R	8/31/2013	\$234,335,979	\$596,663	\$34,553,734	\$34,247,016	14.61 #	\$306,718	
AR	D	6/30/2013	\$196,301,587	\$607,518	\$195,694,069	\$213,731,547	100.00	\$0	
Arlington	C	7/31/2013	\$23,114,062	\$0	\$23,114,062	\$22,610,428	97.82	\$503,634	
	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	\$21,537,870	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	\$23,200,019	97.12	\$687,235	
	R	6/30/2013	\$23,615,534	\$0	\$3,542,330	\$9,087,170	38.48	\$0	
NC	D	8/31/2013	\$19,689,664	\$0	\$19,689,664	\$22,799,035	100.00	\$0	
Athens-Clarke	C	6/30/2013	\$15,534,242	\$31,866	\$15,502,376	\$14,627,123	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	\$66,939,783	96.04	\$2,760,417	
	R	6/30/2013	\$73,723,672	\$257,573	\$10,800,978	\$11,322,804	15.36	\$0	
GA	D	3/31/2013	\$65,623,828	\$7,141,353	\$58,482,475	\$61,243,055	100.00	\$0	
Atlantic City	C	7/31/2013	\$10,112,340	\$153,030	\$9,959,310	\$9,743,223	97.83	\$216,087	
	R	7/31/2013	\$10,112,340	\$0	\$1,516,851	\$2,556,730	25.28	\$0	
NJ	D	8/31/2013	\$8,578,605	\$153,030	\$8,425,575	\$9,284,907	100.00	\$0	
Atlantic County Consortium	C	9/30/2013	\$10,212,004	\$63,711	\$10,148,293	\$10,158,835	100.00	\$0	
	R	9/30/2013	\$10,070,632	\$63,711	\$1,446,884	\$1,445,800	14.36#	\$1,084	
NJ	D	9/30/2013	\$7,993,298	\$63,711	\$7,929,587	\$9,807,968	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	\$22,307,607	97.96	\$463,904	
	R	6/30/2013	\$22,881,102	\$10,751	\$3,421,414	\$5,187,876	22.67	\$0	
GA	D	3/31/2013	\$19,164,974	\$361,986	\$18,802,988	\$21,138,518	100.00	\$0	
Aurora	C	7/31/2013	\$20,167,319	\$0	\$20,167,319	\$19,868,225	98.52	\$299,094	
	R	7/31/2013	\$19,861,318	\$0	\$2,979,198	\$3,751,834	18.89	\$0	
CO	D	3/31/2013	\$16,430,578	\$0	\$16,430,578	\$19,679,995	100.00	\$0	
Aurora	C	6/30/2013	\$1,103,510	\$0	\$1,103,510	\$1,558,528	100.00	\$0	
	R	6/30/2013	\$1,103,510	\$0	\$165,527	\$1,335,780	100.00	\$0	
IL	D		\$0	\$0	\$0	\$684,932	0.00**	\$0	

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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	\$64,213,631	100.00	\$0	
Babylon	C	7/31/2013	\$13,148,187	\$0	\$13,148,187	\$12,654,087	96.24	\$494,100	
	R	7/31/2013	\$13,031,577	\$0	\$1,954,737	\$2,609,607	20.03	\$0	
NY	D	3/31/2013	\$10,975,647	\$0	\$10,975,647	\$11,387,752	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	\$23,118,970	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	\$146,623,450	97.95	\$3,064,140	
	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	\$139,780,362	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	\$40,535,859	100.00	\$0	
Barnstable County Consortium	C	9/30/2013	\$12,869,618	\$0	\$12,869,618	\$12,423,559	96.53	\$446,059	
	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 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Baton Rouge	C	10/31/2013	\$43,214,024	\$767,198	\$42,446,826	\$40,980,158	96.54	\$1,466,668	
	R	10/31/2013	\$42,735,971	\$719,226	\$5,691,169	\$6,367,024	14.90 #	\$0	
LA	D	10/31/2013	\$36,511,843	\$767,198	\$35,744,645	\$35,475,287	99.25	\$269,358	
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	\$6,949,133	100.00	\$0	
Bay City	C	6/30/2013	\$4,950,432	\$0	\$4,950,432	\$4,907,905	99.14	\$42,527	
	R	6/30/2013	\$4,950,432	\$0	\$742,565	\$1,683,691	34.01	\$0	
MI	D	6/30/2013	\$4,157,194	\$0	\$4,157,194	\$4,841,198	100.00	\$0	
Bayamon	C	7/31/2013	\$29,480,108	\$665,306	\$28,814,802	\$27,632,328	95.90	\$1,182,474	
	R	7/31/2013	\$29,433,828	\$665,306	\$3,749,768	\$2,594,433	8.81 #	\$1,155,335	
PR	D	8/31/2013	\$24,930,336	\$665,306	\$24,265,030	\$24,128,824	99.44	\$136,206	
Beaufort County Consortium	C	8/31/2013	\$4,342,608	\$0	\$4,342,608	\$3,651,836	84.09	\$690,772	
	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	\$2,739,017	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	\$18,817,130	100.00	\$0	

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**As of 12/31/12**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Bellflower	C	7/31/2013	\$9,138,063	\$0	\$9,138,063	\$9,304,829	100.00	\$0	
	R	7/31/2013	\$9,138,063	\$0	\$1,370,709	\$1,785,727	19.54	\$0	
CA	D	8/31/2013	\$7,328,578	\$0	\$7,328,578	\$8,488,036	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	\$8,753,226	100.00	\$0	
Bergen County	C	9/30/2013	\$59,986,233	\$0	\$59,986,233	\$57,435,645	95.75	\$2,550,588	
	R	9/30/2013	\$59,327,971	\$0	\$8,899,196	\$15,319,965	25.82	\$0	
NJ	D	8/31/2013	\$49,730,869	\$0	\$49,730,869	\$56,637,874	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	\$12,736,814	100.00	\$0	
Bethlehem	C	6/30/2013	\$9,802,493	\$346,477	\$9,456,016	\$8,946,211	94.61	\$509,805	
	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	\$8,439,130	100.00	\$0	
Bexar County	C	10/31/2013	\$11,883,563	\$0	\$11,883,563	\$11,444,653	96.31	\$438,910	
	R	10/31/2013	\$11,781,723	\$0	\$1,767,258	\$2,319,712	19.69	\$0	
TX	D	10/31/2013	\$9,987,384	\$0	\$9,987,384	\$10,732,517	100.00	\$0	

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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	\$8,012,017	100.00	\$0	
Binghamton	C	9/30/2013	\$12,938,818	\$94,276	\$12,844,542	\$12,272,392	95.55	\$572,150	
	R	9/30/2013	\$12,938,818	\$0	\$1,940,823	\$1,922,910	14.86	\$17,913	
NY	D	10/31/2013	\$10,750,873	\$94,276	\$10,656,597	\$11,944,013	100.00	\$0	
Birmingham	C	8/31/2013	\$44,996,419	\$0	\$44,996,419	\$44,030,757	97.85	\$965,662	
	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	\$41,472,041	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	\$12,375,521	97.61	\$302,472	
	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	\$11,708,528	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	\$12,940,875	100.00	\$0	
Boston	C	8/31/2013	\$146,741,300	\$0	\$146,741,300	\$145,904,839	99.43	\$836,461	
	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	\$138,135,483	100.00	\$0	

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Boulder Consortium	C	6/30/2013	\$15,771,524	\$1	\$15,771,523	\$15,747,312	99.85	\$24,211	
	R	6/30/2013	\$15,682,330	\$1	\$2,352,349	\$3,313,126	21.13	\$0	
CO	D	3/31/2013	\$11,859,122	\$1	\$11,859,121	\$14,857,990	100.00	\$0	
Brazoria County	C	10/31/2013	\$9,831,914	\$1,112,323	\$8,719,591	\$8,551,774	98.08	\$167,817	
	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	\$8,463,201	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	\$11,122,645	97.38	\$299,420	
	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	\$10,984,627	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	\$15,505,040	100.00	\$0	
Broward County Consortium	C	10/31/2013	\$61,603,566	\$694,715	\$60,908,851	\$58,570,856	96.16	\$2,337,995	
	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	\$52,745,198	100.00	\$0	

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Brownsville	C	10/31/2013	\$23,255,897	\$57,600	\$23,198,297	\$19,726,215	85.03	\$3,472,082	
	R	10/31/2013	\$23,201,005	\$0	\$3,480,151	\$4,840,178	20.86	\$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	\$6,824,395	96.72	\$231,203	
	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	\$6,280,651	100.00	\$0	
Bucks County Consortium	C	7/31/2013	\$23,717,971	\$0	\$23,717,971	\$23,549,550	99.29	\$168,421	
	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	\$22,188,721	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	\$81,953,454	97.58	\$2,032,803	
Burbank	C	7/31/2013	\$14,309,992	\$243,850	\$14,066,142	\$13,371,046	95.06	\$695,096	
	R	7/31/2013	\$14,309,992	\$243,850	\$1,902,649	\$7,513,882	52.51	\$0	
CA	D	8/31/2013	\$11,821,224	\$243,850	\$11,577,374	\$12,639,281	100.00	\$0	
Burlington	C	8/31/2013	\$4,931,109	\$0	\$4,931,109	\$5,065,664	100.00	\$0	
	R	8/31/2013	\$4,931,109	\$0	\$739,666	\$1,538,908	31.21	\$0	
VT	D	8/31/2013	\$3,359,424	\$0	\$3,359,424	\$4,865,933	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	\$15,133,592	100.00	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Butler County Consortium	C	6/30/2013	\$10,378,001	\$0	\$10,378,001	\$10,354,962	99.78	\$23,039	
	R	6/30/2013	\$10,173,961	\$0	\$1,526,094	\$3,088,359	30.36	\$0	
OH	D	6/30/2013	\$7,934,368	\$0	\$7,934,368	\$9,961,884	100.00	\$0	
Caguas	C	7/31/2013	\$18,326,983	\$41,145	\$18,285,838	\$17,433,161	95.34	\$852,677	
	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	\$16,193,600	100.00	\$0	
California	C	8/31/2013	\$1,022,876,023	\$0	\$1,022,876,023	\$991,214,985	96.90	\$31,661,038	
	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	\$911,176,463	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	\$24,504,291	97.21	\$702,988	
	R	8/31/2013	\$25,241,569	\$0	\$3,786,235	\$6,600,632	26.15	\$0	
NJ	D	8/31/2013	\$21,754,370	\$34,290	\$21,720,080	\$22,454,014	100.00	\$0	
Camden County Consortium	C	7/31/2013	\$23,417,627	\$0	\$23,417,627	\$23,086,500	98.59	\$331,127	
	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	\$22,802,244	100.00	\$0	
Canton	C	6/30/2013	\$15,744,050	\$481,731	\$15,262,319	\$15,055,007	98.64	\$207,312	
	R	6/30/2013	\$15,494,050	\$0	\$2,574,108	\$4,864,212	31.39	\$0	
OH	D	3/31/2013	\$13,348,411	\$481,731	\$12,866,680	\$14,245,816	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Carolina	C	7/31/2013	\$26,474,333	\$1,161,701	\$25,312,632	\$25,145,918	99.34	\$166,714	
	R	7/31/2013	\$26,436,679	\$1,059,810	\$2,905,691	\$2,780,924	10.52#	\$124,767	
PR	D	9/30/2013	\$22,636,989	\$1,161,701	\$21,475,288	\$21,329,744	99.32	\$145,544	
Cedar Rapids	C	7/31/2013	\$9,933,643	\$0	\$9,933,643	\$9,964,584	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	\$9,840,561	100.00	\$0	
Charleston	C	7/31/2013	\$15,311,087	\$0	\$15,311,087	\$15,758,313	100.00	\$0	
	R	7/31/2013	\$15,260,870	\$0	\$2,289,131	\$2,452,780	16.07	\$0	
SC	D	6/30/2013	\$12,672,343	\$0	\$12,672,343	\$14,276,464	100.00	\$0	
Charleston Consortium	C	7/31/2013	\$17,522,877	\$106,845	\$17,416,032	\$17,126,838	98.34	\$289,194	
	R	7/31/2013	\$17,334,546	\$0	\$2,600,182	\$3,937,011	22.71	\$0	
WV	D	7/31/2013	\$14,231,195	\$106,845	\$14,124,350	\$16,499,647	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	\$12,738,436	100.00	\$0	
Charlotte Consortium	C	6/30/2013	\$46,606,001	\$0	\$46,606,001	\$45,258,468	97.11	\$1,347,533	
	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	\$41,241,522	100.00	\$0	
Charlottesville Consortium	C	7/31/2013	\$16,110,919	\$0	\$16,110,919	\$15,922,751	98.83	\$188,168	
	R	7/31/2013	\$15,906,825	\$0	\$2,386,024	\$4,757,374	29.91	\$0	
VA	D	8/31/2013	\$13,201,597	\$0	\$13,201,597	\$15,749,102	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Chattanooga</b>	C	6/30/2013	\$23,535,130	\$0	\$23,535,130	\$23,412,999	99.48	\$122,131	
	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	\$22,228,769	100.00	\$0	
<b>Chesapeake</b>	C	8/31/2013	\$12,060,933	\$0	\$12,060,933	\$11,709,504	97.09	\$351,429	
	R	8/31/2013	\$11,935,792	\$0	\$1,790,369	\$2,056,051	17.23	\$0	
VA	D	8/31/2013	\$10,066,543	\$0	\$10,066,543	\$10,822,973	100.00	\$0	
<b>Chester</b>	C	6/30/2013	\$6,962,849	\$0	\$6,962,849	\$6,807,772	97.77	\$155,077	
	R	6/30/2013	\$6,962,849	\$0	\$1,044,427	\$1,367,920	19.65	\$0	
PA	D	8/31/2013	\$5,607,260	\$0	\$5,607,260	\$6,386,318	100.00	\$0	
<b>Chester County</b>	C	6/30/2013	\$20,576,933	\$0	\$20,576,933	\$20,946,131	100.00	\$0	
	R	6/30/2013	\$20,348,986	\$0	\$3,052,348	\$3,280,250	16.12	\$0	
PA	D	3/31/2013	\$17,126,512	\$0	\$17,126,512	\$20,804,228	100.00	\$0	
<b>Chesterfield County</b>	C	7/31/2013	\$7,915,947	\$0	\$7,915,947	\$7,735,121	97.72	\$180,826	
	R	7/31/2013	\$7,793,355	\$0	\$1,169,003	\$1,832,443	23.51	\$0	
VA	D	8/31/2013	\$6,410,618	\$0	\$6,410,618	\$7,363,403	100.00	\$0	
<b>Chicago</b>	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	\$603,588,956	100.00	\$0	
<b>Chico</b>	C	8/31/2013	\$10,911,024	\$319,951	\$10,591,073	\$10,994,745	100.00	\$0	
	R	8/31/2013	\$10,911,024	\$164,237	\$1,472,416	\$2,599,112	23.82	\$0	
CA	D	8/31/2013	\$8,557,866	\$319,951	\$8,237,915	\$10,596,314	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Chula Vista	C	9/30/2013	\$17,378,472	\$1	\$17,378,471	\$16,954,368	97.56	\$424,103	
	R	9/30/2013	\$17,188,319	\$1	\$2,578,247	\$4,848,312	28.21	\$0	
CA	D	8/31/2013	\$14,497,478	\$1	\$14,497,477	\$15,573,596	100.00	\$0	
Cincinnati	C	6/30/2013	\$86,608,098	\$1,162,822	\$85,445,276	\$84,806,061	99.25	\$639,215	
	R	6/30/2013	\$84,608,706	\$0	\$12,691,306	\$12,617,020	14.91	\$74,286	
OH	D	3/31/2013	\$74,432,392	\$1,162,822	\$73,269,570	\$79,917,448	100.00	\$0	
Clackamas County	C	7/31/2013	\$19,059,834	\$0	\$19,059,834	\$18,358,084	96.32	\$701,750	
	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	\$20,913,750	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	\$66,514,028	100.00	\$0	
Clarksville	C	6/30/2013	\$6,981,685	\$75,000	\$6,906,685	\$7,019,488	100.00	\$0	
	R	6/30/2013	\$6,981,685	\$75,000	\$972,253	\$1,089,392	15.60	\$0	
TN	D	8/31/2013	\$5,624,939	\$75,000	\$5,549,939	\$6,540,871	100.00	\$0	
Clayton County	C	7/31/2013	\$11,195,866	\$0	\$11,195,866	\$10,554,931	94.28	\$640,935	
	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	\$10,103,401	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	\$138,228,323	97.27	\$3,885,696	
	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	\$131,976,903	100.00	\$0	
Cobb County Consortium	C	6/30/2013	\$45,634,195	\$1	\$45,634,194	\$44,929,462	98.46	\$704,732	
	R	6/30/2013	\$45,139,421	\$1	\$6,770,912	\$8,912,013	19.74	\$0	
GA	D	3/31/2013	\$39,451,224	\$1	\$39,451,223	\$44,145,541	100.00	\$0	
College Station	C	10/31/2013	\$10,870,223	\$101,593	\$10,768,630	\$9,110,501	84.60	\$1,658,129	
	R	10/31/2013	\$10,870,223	\$0	\$1,630,533	\$1,544,005	14.20	\$86,528	
TX	D	10/31/2013	\$8,807,821	\$101,593	\$8,706,228	\$8,411,794	96.62	\$294,434	
Collier County	C	10/31/2013	\$6,734,791	\$354,196	\$6,380,595	\$5,557,462	87.10	\$823,133	
	R	10/31/2013	\$6,578,781	\$0	\$986,817	\$1,074,693	16.34	\$0	
FL	D	8/31/2013	\$4,570,309	\$354,196	\$4,216,113	\$4,877,467	100.00	\$0	
Colorado	C	6/30/2013	\$144,620,565	\$0	\$144,620,565	\$141,623,812	97.93	\$2,996,753	
	R	6/30/2013	\$142,835,059	\$0	\$21,425,259	\$21,987,697	15.39	\$0	
CO	D	4/30/2013	\$120,896,359	\$0	\$120,896,359	\$135,837,325	100.00	\$0	
Colorado Springs	C	6/30/2013	\$29,233,914	\$0	\$29,233,914	\$27,530,861	94.17	\$1,703,053	
	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	\$26,370,876	100.00	\$0	

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Columbia	C	8/31/2013	\$10,398,069	\$0	\$10,398,069	\$10,047,811	96.63	\$350,258	
	R	8/31/2013	\$10,347,226	\$0	\$1,552,084	\$1,551,100	14.99	\$984	
MO	D	3/31/2013	\$8,520,399	\$0	\$8,520,399	\$9,690,127	100.00	\$0	
Columbia	C	7/31/2013	\$15,714,986	\$3,718	\$15,711,268	\$14,743,861	93.84	\$967,407	
	R	7/31/2013	\$15,594,151	\$3,718	\$2,335,405	\$2,216,532	14.21 #	\$118,873	
SC	D	8/31/2013	\$13,117,217	\$3,718	\$13,113,499	\$13,377,126	100.00	\$0	
Columbus	C	6/30/2013	\$98,343,134	\$0	\$98,343,134	\$95,108,310	96.71	\$3,234,824	
	R	6/30/2013	\$96,872,483	\$0	\$14,780,872	\$14,653,870	15.13	\$127,002	
OH	D	3/31/2013	\$83,291,576	\$0	\$83,291,576	\$91,935,098	100.00	\$0	
Columbus-Muscogee	C	9/30/2013	\$24,484,313	\$109,321	\$24,374,992	\$23,924,397	98.15	\$450,595	
	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	\$1,003,757	\$15,727,018	\$14,904,270	94.77	\$822,748	
	R	9/30/2013	\$16,730,775	\$40,487	\$2,469,129	\$3,001,954	17.94	\$0	
CA	D	10/31/2013	\$14,223,548	\$1,003,757	\$13,219,791	\$14,650,451	100.00	\$0	
Concord Consortium	C	6/30/2013	\$15,805,862	\$0	\$15,805,862	\$15,700,615	99.33	\$105,247	
	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	\$214,381,325	99.85	\$312,067	
	R	8/31/2013	\$212,087,940	\$0	\$31,813,191	\$41,174,942	19.41	\$0	
CT	D	8/31/2013	\$176,274,003	\$0	\$176,274,003	\$198,886,165	100.00	\$0	

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## HOME Deadline Compliance Status Report

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

As of 12/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Contra Costa County Consortium	C	9/30/2013	\$54,518,287	\$0	\$54,518,287	\$52,026,019	95.43	\$2,492,268	
	R	9/30/2013	\$53,450,881	\$0	\$8,517,632	\$20,464,276	38.29	\$0	
CA	D	8/31/2013	\$45,208,651	\$0	\$45,208,651	\$48,688,739	100.00	\$0	
Cook County Consortium	C	10/31/2013	\$114,176,896	\$212,300	\$113,964,596	\$110,800,829	97.22	\$3,163,767	
	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	\$94,750,765	98.74	\$1,205,270	
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	\$5,282,615	100.00	\$0	
	R	7/31/2013	\$5,239,174	\$0	\$785,876	\$4,217,482	80.50	\$0	
OR	D	8/31/2013	\$3,949,718	\$0	\$3,949,718	\$4,049,989	100.00	\$0	
Costa Mesa	C	7/31/2013	\$12,944,734	\$548,243	\$12,396,491	\$11,770,584	94.95	\$625,907	
	R	7/31/2013	\$12,944,734	\$61,030	\$1,880,680	\$3,260,696	25.19	\$0	
CA	D	8/31/2013	\$10,767,067	\$548,243	\$10,218,824	\$11,555,424	100.00	\$0	
Covington Consortium	C	7/31/2013	\$11,532,814	\$127,726	\$11,405,088	\$10,695,716	93.78	\$709,372	
	R	7/31/2013	\$11,532,814	\$0	\$1,729,922	\$2,671,017	23.16	\$0	
KY	D	8/31/2013	\$9,098,240	\$127,726	\$8,970,514	\$10,589,739	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Cumberland County	C	6/30/2013	\$11,766,970	\$1	\$11,766,969	\$11,408,208	96.95	\$358,761	
	R	6/30/2013	\$11,631,077	\$0	\$1,744,662	\$1,744,662	15.00	\$0	
NC	D	8/31/2013	\$10,239,075	\$1	\$10,239,074	\$11,021,419	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	\$3,144,325	100.00	\$0	
Cuyahoga County Consortium	C	6/30/2013	\$51,286,298	\$0	\$51,286,298	\$49,655,417	96.82	\$1,630,881	
	R	6/30/2013	\$50,613,587	\$0	\$7,592,038	\$8,094,577	15.99	\$0	
OH	D	3/31/2013	\$42,586,499	\$0	\$42,586,499	\$47,273,366	100.00	\$0	
Dakota County Consortium	C	7/31/2013	\$43,819,485	\$0	\$43,819,485	\$42,713,383	97.48	\$1,106,102	
	R	7/31/2013	\$43,194,386	\$0	\$6,479,158	\$8,896,432	20.60	\$0	
MN	D	8/31/2013	\$36,636,727	\$0	\$36,636,727	\$40,154,643	100.00	\$0	
Dallas	C	10/31/2013	\$146,753,718	\$0	\$146,753,718	\$144,137,341	98.22	\$2,616,377	
	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	\$138,002,655	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	\$6,237,255	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	\$7,975,537	96.71	\$270,971	
	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	\$7,281,749	100.00	\$0	
Dauphin County	C	7/31/2013	\$6,286,919	\$0	\$6,286,919	\$6,008,936	95.58	\$277,983	
	R	7/31/2013	\$6,125,512	\$0	\$918,827	\$864,918	14.12	\$53,909	
PA	D	3/31/2013	\$4,456,383	\$0	\$4,456,383	\$5,688,140	100.00	\$0	
Davenport	C	7/31/2013	\$13,632,709	\$0	\$13,632,709	\$13,135,672	96.35	\$497,037	
	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	\$12,810,176	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	\$38,658,940	95.67	\$1,749,566	
	R	6/30/2013	\$40,091,456	\$630	\$6,013,089	\$8,901,490	22.20	\$0	
OH	D	3/31/2013	\$34,811,536	\$1,630	\$34,809,906	\$36,196,588	100.00	\$0	
Daytona Beach	C	10/31/2013	\$11,349,810	\$0	\$11,349,810	\$10,864,276	95.72	\$485,534	
	R	10/31/2013	\$11,349,810	\$0	\$1,702,471	\$1,738,522	15.32	\$0	
FL	D	10/31/2013	\$9,570,034	\$0	\$9,570,034	\$9,835,915	100.00	\$0	

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De Kalb County	C	6/30/2013	\$47,203,507	\$0	\$47,203,507	\$45,159,007	95.67	\$2,044,500	
	R	6/30/2013	\$46,504,418	\$0	\$6,975,663	\$7,530,794	16.19	\$0	
GA	D	3/31/2013	\$38,537,717	\$0	\$38,537,717	\$42,215,966	100.00	\$0	
Decatur	C	8/31/2013	\$12,449,990	\$126,687	\$12,323,303	\$11,832,155	96.01	\$491,148	
	R	8/31/2013	\$11,949,990	\$0	\$2,292,499	\$3,431,912	28.72	\$0	
IL	D	4/30/2013	\$10,778,021	\$126,687	\$10,651,334	\$11,538,479	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	\$56,375,693	100.00	\$0	
Delaware County	C	6/30/2013	\$28,237,919	\$0	\$28,237,919	\$27,538,118	97.52	\$699,801	
	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	\$9,208,128	95.43	\$441,054	
	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	\$8,678,333	100.00	\$0	
Denver	C	6/30/2013	\$78,461,253	\$459,778	\$78,001,475	\$73,952,417	94.81	\$4,049,058	
	R	6/30/2013	\$77,009,039	\$0	\$12,051,356	\$12,387,593	16.09	\$0	
CO	D	3/31/2013	\$65,865,781	\$459,778	\$65,406,003	\$71,857,520	100.00	\$0	
Des Moines	C	6/30/2013	\$22,739,432	\$0	\$22,739,432	\$22,142,103	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	\$2,084,205	\$260,519,433	\$237,070,749	91.00	\$23,448,684	
	R	10/31/2013	\$261,121,370	\$0	\$39,168,206	\$83,822,344	32.10	\$0	
MI	D	10/31/2013	\$231,287,023	\$2,084,205	\$229,202,818	\$222,867,987	97.24	\$6,334,831	
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	\$13,354,722	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	\$39,422,938	100.00	\$0	
Durham Consortium	C	7/31/2013	\$21,998,652	\$180,326	\$21,818,326	\$20,890,126	95.75	\$928,200	
	R	7/31/2013	\$21,664,735	\$31,104	\$3,218,606	\$4,596,241	21.22	\$0	
NC	D	8/31/2013	\$18,132,394	\$180,326	\$17,952,068	\$18,872,025	100.00	\$0	
Dutchess County Consortium	C	6/30/2013	\$18,696,936	\$518,917	\$18,178,019	\$17,291,102	95.12	\$886,917	
	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	\$16,177,347	100.00	\$0	
East Chicago	C	6/30/2013	\$8,237,677	\$144,038	\$8,093,639	\$7,855,673	97.06	\$237,966	
	R	6/30/2013	\$8,237,677	\$122,994	\$1,112,658	\$1,178,548	14.31 #	\$0	
IN	D	7/31/2013	\$7,047,929	\$144,038	\$6,903,891	\$7,579,008	100.00	\$0	

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East Cleveland	C	6/30/2013	\$10,246,607	\$816,343	\$9,430,264	\$9,443,304	100.00	\$0	
	R	6/30/2013	\$10,246,607	\$208,239	\$1,328,753	\$1,314,935	12.83#	\$13,818	
OH	D	5/31/2013	\$8,845,644	\$816,343	\$8,029,301	\$8,358,350	100.00	\$0	
East Orange	C	7/31/2013	\$16,922,881	\$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	\$14,569,399	100.00	\$0	
East St. Louis	C	11/30/2013	\$10,916,419	\$793,308	\$10,123,111	\$9,754,263	96.36	\$368,848	
	R	11/30/2013	\$10,916,419	\$0	\$1,637,463	\$1,807,170	16.55	\$0	
IL	D	3/31/2013	\$9,686,834	\$793,308	\$8,893,526	\$9,477,423	100.00	\$0	
Eau Claire	C	8/31/2013	\$8,141,666	\$0	\$8,141,666	\$7,761,281	95.33	\$380,385	
	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	\$7,659,647	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	\$79,540,371	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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**As of 12/31/12**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Elizabeth	C	9/30/2013	\$26,705,257	\$206,119	\$26,499,138	\$25,238,312	95.24	\$1,260,826	
	R	9/30/2013	\$26,557,407	\$0	\$3,983,611	\$3,922,126	14.77	\$61,485	
NJ	D	8/31/2013	\$22,368,027	\$206,119	\$22,161,908	\$23,468,129	100.00	\$0	
Elmira	C	7/31/2013	\$7,126,829	\$0	\$7,126,829	\$7,180,224	100.00	\$0	
	R	7/31/2013	\$7,126,829	\$0	\$1,069,024	\$1,131,303	15.87	\$0	
NY	D	8/31/2013	\$5,992,793	\$0	\$5,992,793	\$7,066,874	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	\$19,148,286	100.00	\$0	
Erie County Consortium	C	6/30/2013	\$22,595,642	\$0	\$22,595,642	\$22,199,054	98.24	\$396,588	
	R	6/30/2013	\$22,365,755	\$0	\$3,354,863	\$3,649,389	16.32	\$0	
NY	D	5/31/2013	\$19,156,010	\$0	\$19,156,010	\$21,626,795	100.00	\$0	
Escambia County Consortium	C	10/31/2013	\$32,781,029	\$1	\$32,781,028	\$32,031,261	97.71	\$749,767	
	R	10/31/2013	\$32,450,240	\$1	\$4,867,535	\$5,046,666	15.55	\$0	
FL	D	10/31/2013	\$27,625,435	\$1	\$27,625,434	\$30,375,589	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	\$22,686,356	85.93	\$3,715,919	
	R	9/30/2013	\$27,686,073	\$3,850	\$4,149,061	\$4,821,081	17.41	\$0	
NJ	D	8/31/2013	\$23,022,080	\$1,607,075	\$21,415,005	\$19,930,878	93.07	\$1,484,127	

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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 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Eugene Consortium	C	7/31/2013	\$28,083,136	\$0	\$28,083,136	\$27,165,493	96.73	\$917,643	
	R	7/31/2013	\$27,786,660	\$0	\$4,167,999	\$9,493,762	34.17	\$0	
OR	D	8/31/2013	\$23,607,491	\$0	\$23,607,491	\$26,522,773	100.00	\$0	
Evanston	C	8/31/2013	\$8,562,751	\$0	\$8,562,751	\$7,968,921	93.06	\$593,830	
	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	\$6,851,330	99.04	\$66,585	
Evansville	C	6/30/2013	\$16,805,275	\$0	\$16,805,275	\$16,605,373	98.81	\$199,902	
	R	6/30/2013	\$16,747,634	\$0	\$2,512,145	\$8,975,855	53.59	\$0	
IN	D	4/30/2013	\$14,355,560	\$0	\$14,355,560	\$15,697,582	100.00	\$0	
Fairfax County	C	8/31/2013	\$42,624,594	\$0	\$42,624,594	\$41,829,372	98.13	\$795,222	
	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	\$36,427,843	100.00	\$0	
Fall River	C	7/31/2013	\$22,428,422	\$250,000	\$22,178,422	\$21,085,195	95.07	\$1,093,227	
	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	\$20,673,441	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	\$4,977,688	100.00	\$0	
Fayetteville	C	6/30/2013	\$13,721,799	\$0	\$13,721,799	\$13,397,361	97.64	\$324,438	
	R	6/30/2013	\$13,715,501	\$0	\$2,057,325	\$2,624,773	19.14	\$0	
NC	D	8/31/2013	\$11,112,193	\$0	\$11,112,193	\$12,895,793	100.00	\$0	

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Fitchburg Consortium	C	7/31/2013	\$11,326,285	\$0	\$11,326,285	\$10,814,532	95.48	\$511,753	
	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	\$10,572,254	100.00	\$0	
Flint	C		\$27,626,796	\$691,036	\$26,935,760	\$25,347,196	94.10	\$1,588,564	
	R		\$27,510,760	\$0	\$4,126,614	\$7,573,107	27.53	\$0	
MI	D	7/31/2013	\$25,019,094	\$691,036	\$24,328,058	\$24,394,224	100.00	\$0	
Florida	C	7/31/2013	\$397,644,689	\$0	\$397,644,689	\$378,849,839	95.27	\$18,794,850	
	R	7/31/2013	\$394,033,061	\$0	\$59,104,959	\$108,395,066	27.51	\$0	
FL	D	8/31/2013	\$331,883,953	\$0	\$331,883,953	\$359,861,959	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	\$6,850,125	92.40	\$563,058	
	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	\$6,400,888	100.00	\$0	
Fort Collins	C	9/30/2013	\$11,252,811	\$0	\$11,252,811	\$11,364,087	100.00	\$0	
	R	9/30/2013	\$11,198,949	\$0	\$1,679,842	\$2,898,929	25.89	\$0	
CO	D	9/30/2013	\$9,284,038	\$0	\$9,284,038	\$10,760,675	100.00	\$0	
Fort Lauderdale	C	10/31/2013	\$20,091,254	\$0	\$20,091,254	\$18,700,644	93.08	\$1,390,610	
	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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**HOME Deadline Compliance Status Report**  
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Fort Smith	C	8/31/2013	\$8,302,135	\$0	\$8,302,135	\$8,259,059	99.48	\$43,076	
	R	8/31/2013	\$8,302,135	\$0	\$1,245,320	\$2,684,990	32.34	\$0	
AR	D	7/31/2013	\$6,794,279	\$0	\$6,794,279	\$7,745,642	100.00	\$0	
Fort Wayne	C	6/30/2013	\$20,070,372	\$0	\$20,070,372	\$19,265,184	95.99	\$805,188	
	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	\$17,458,220	100.00	\$0	
Fort Worth	C	10/31/2013	\$56,508,736	\$0	\$56,508,736	\$54,965,950	97.27	\$1,542,786	
	R	10/31/2013	\$55,814,533	\$0	\$8,372,180	\$7,924,694	14.20	\$447,486	
TX	D	7/31/2013	\$47,257,862	\$0	\$47,257,862	\$46,009,523	97.36	\$1,248,339	
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	\$16,563,332	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	\$35,187,517	99.08	\$326,885	
	R	8/31/2013	\$35,244,070	\$0	\$5,286,611	\$10,087,248	28.62	\$0	
CA	D	8/31/2013	\$30,625,939	\$0	\$30,625,939	\$33,487,317	100.00	\$0	
Fullerton	C	8/31/2013	\$13,183,663	\$0	\$13,183,663	\$11,986,830	90.92	\$1,196,833	
	R	8/31/2013	\$13,183,663	\$0	\$1,977,549	\$3,156,334	23.94	\$0	
CA	D	8/31/2013	\$10,869,097	\$0	\$10,869,097	\$11,903,093	100.00	\$0	

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Fulton County	C	6/30/2013	\$17,133,612	\$1,491,430	\$15,642,182	\$14,807,238	94.66	\$834,944	
	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	\$10,310,537	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	\$19,595,922	96.99	\$607,480	
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	\$17,102,677	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	\$383,185,132	95.25	\$19,116,188	
	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	\$344,575,394	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	\$29,495,064	96.06	\$1,208,376	
Gloucester County Consortium	C	9/30/2013	\$14,640,111	\$2	\$14,640,109	\$14,589,296	99.65	\$50,813	
	R	9/30/2013	\$14,490,464	\$2	\$2,173,568	\$2,723,283	18.79	\$0	
NJ	D	9/30/2013	\$12,356,216	\$2	\$12,356,214	\$14,085,390	100.00	\$0	
Goldsboro	C	6/30/2013	\$5,184,269	\$0	\$5,184,269	\$5,342,604	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	\$5,247,028	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	\$7,074,570	100.00	\$0	

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Grand Rapids	C	6/30/2013	\$30,158,275	\$90,000	\$30,068,275	\$30,053,873	99.95	\$14,402	
	R	6/30/2013	\$29,903,368	\$0	\$4,485,505	\$15,855,146	53.02	\$0	
MI	D	6/30/2013	\$25,754,529	\$90,000	\$25,664,529	\$27,113,358	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	\$6,670,619	100.00	\$0	
Greeley	C	7/31/2013	\$8,084,073	\$0	\$8,084,073	\$7,880,122	97.48	\$203,951	
	R	7/31/2013	\$8,084,073	\$0	\$1,212,611	\$1,769,805	21.89	\$0	
CO	D	3/31/2013	\$6,557,499	\$0	\$6,557,499	\$7,068,560	100.00	\$0	
Green Bay	C	6/30/2013	\$12,834,242	\$75,000	\$12,759,242	\$12,172,928	95.40	\$586,314	
	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	\$11,755,830	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	\$10,476,105	96.50	\$379,490	
	R	6/30/2013	\$10,800,114	\$0	\$1,620,017	\$1,641,324	15.20	\$0	
NC	D	8/31/2013	\$9,197,782	\$2,529	\$9,195,253	\$10,114,472	100.00	\$0	
Greenville	C	6/30/2013	\$7,816,443	\$0	\$7,816,443	\$7,967,460	100.00	\$0	
	R	6/30/2013	\$7,816,443	\$0	\$1,172,466	\$1,892,317	24.21	\$0	
SC	D	8/31/2013	\$6,615,630	\$0	\$6,615,630	\$7,778,865	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Greenville County</b>	C	6/30/2013	\$19,872,847	\$0	\$19,872,847	\$20,191,866	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	\$19,734,365	100.00	\$0	
<b>Greenwood County Consortium</b>	C	7/31/2013	\$2,955,166	\$0	\$2,955,166	\$2,523,899	85.41	\$431,267	
	R	7/31/2013	\$2,955,166	\$0	\$443,275	\$1,864,484	63.09	\$0	
SC	D		\$0	\$0	\$0	\$611,164	0.00**	\$0	
<b>Guam</b>	C	10/31/2013	\$24,570,124	\$0	\$24,570,124	\$23,478,481	95.56	\$1,091,643	
	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	\$21,083,827	100.00	\$0	
<b>Guaynabo</b>	C	7/31/2013	\$11,714,699	\$298,626	\$11,416,073	\$11,272,138	98.74	\$143,935	
	R	7/31/2013	\$11,714,699	\$267,185	\$1,490,020	\$1,395,982	11.92#	\$94,038	
PR	D	8/31/2013	\$9,736,642	\$298,626	\$9,438,016	\$9,052,288	95.91	\$385,728	
<b>Gulfport Consortium</b>	C	6/30/2013	\$9,104,232	\$25,336	\$9,078,897	\$8,151,403	89.78	\$927,494	
	R	6/30/2013	\$8,948,783	\$260,275	\$1,082,043	\$973,914	10.88#	\$108,129	
MS	D	3/31/2013	\$6,762,886	\$25,336	\$6,737,551	\$6,562,257	97.40	\$175,294	
<b>Gwinnett County</b>	C	6/30/2013	\$16,605,814	\$0	\$16,605,814	\$16,326,019	98.32	\$279,795	
	R	6/30/2013	\$16,252,658	\$0	\$2,437,899	\$2,229,335	13.72	\$208,564	
GA	D	3/31/2013	\$12,042,627	\$0	\$12,042,627	\$15,054,016	100.00	\$0	
<b>Hamilton</b>	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	\$9,055,179	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Hamilton County	C	6/30/2013	\$28,080,447	\$0	\$28,080,447	\$28,221,934	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	\$27,591,387	100.00	\$0	
Hammond	C	6/30/2013	\$12,467,504	\$66,324	\$12,401,180	\$11,656,174	93.99	\$745,006	
	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	\$10,468,292	99.95	\$5,064	
Hampton	C	8/31/2013	\$13,935,175	\$184,822	\$13,750,353	\$13,224,669	96.18	\$525,684	
	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	\$7,009,129	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	\$6,039,225	100.00	\$0	
Harris County	C	6/30/2013	\$60,827,979	\$894,600	\$59,933,379	\$59,343,999	99.02	\$589,380	
	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	\$55,264,425	100.00	\$0	
Harrisburg	C	10/31/2013	\$12,899,988	\$35,316	\$12,864,672	\$12,702,853	98.74	\$161,819	
	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	\$11,443,728	100.00	\$0	

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Hartford	C	9/30/2013	\$41,541,865	\$0	\$41,541,865	\$40,003,649	96.30	\$1,538,216	
	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	\$36,217,681	100.00	\$0	
Hattiesburg	C	6/30/2013	\$6,849,838	\$140,692	\$6,709,146	\$6,555,828	97.71	\$153,318	
	R	6/30/2013	\$6,849,838	\$104,948	\$922,528	\$989,126	14.44#	\$0	
MS	D	3/31/2013	\$5,768,607	\$140,692	\$5,627,915	\$6,364,805	100.00	\$0	
Hawaii	C	7/31/2013	\$60,643,944	\$0	\$60,643,944	\$63,643,943	100.00	\$0	
	R	7/31/2013	\$60,292,213	\$0	\$9,043,832	\$19,096,854	31.67	\$0	
HI	D	8/31/2013	\$51,563,729	\$0	\$51,563,729	\$52,043,008	100.00	\$0	
Hawthorne	C	8/31/2013	\$13,251,409	\$3,276,271	\$9,975,138	\$11,853,729	100.00	\$0	
	R	8/31/2013	\$13,201,270	\$289,255	\$1,690,936	\$1,560,283	11.82#	\$130,653	
CA	D	8/31/2013	\$10,691,139	\$3,276,271	\$7,414,868	\$11,808,238	100.00	\$0	
Henderson	C	9/30/2013	\$4,682,017	\$0	\$4,682,017	\$4,042,583	86.34	\$639,434	
	R	9/30/2013	\$4,581,191	\$0	\$687,179	\$1,272,240	27.77	\$0	
NV	D	8/31/2013	\$3,167,364	\$0	\$3,167,364	\$3,547,580	100.00	\$0	
Hennepin County Consortium	C	8/31/2013	\$37,031,896	\$0	\$37,031,896	\$35,418,384	95.64	\$1,613,512	
	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	\$34,150,993	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	\$11,623,021	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	\$31,245,133	100.00	\$0	
Hidalgo County	C	6/30/2013	\$46,320,795	\$367,858	\$45,952,937	\$45,842,185	99.76	\$110,752	
	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	\$43,818,398	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	\$2,685,297	100.00	\$0	
Hillsborough County	C	10/31/2013	\$42,504,575	\$2,029,384	\$40,475,191	\$39,187,753	96.82	\$1,287,438	
	R	10/31/2013	\$41,976,698	\$0	\$6,296,505	\$8,403,240	20.02	\$0	
FL	D	10/31/2013	\$34,765,800	\$2,029,384	\$32,736,416	\$36,485,894	100.00	\$0	
Hollywood	C	10/31/2013	\$11,838,816	\$0	\$11,838,816	\$11,489,966	97.05	\$348,850	
	R	10/31/2013	\$11,786,196	\$0	\$1,767,929	\$1,767,929	15.00	\$0	
FL	D	10/31/2013	\$9,598,771	\$0	\$9,598,771	\$11,286,369	100.00	\$0	
Holyoke Consortium	C	9/30/2013	\$21,816,278	\$0	\$21,816,278	\$21,234,280	97.33	\$581,998	
	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	\$18,808,942	100.00	\$0	

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Honolulu	C	7/31/2013	\$87,349,950	\$197,000	\$87,152,950	\$85,648,161	98.27	\$1,504,789	
	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	\$74,624,507	100.00	\$0	
Houma-Terrebonne	C	6/30/2013	\$9,116,332	\$0	\$9,116,332	\$9,054,277	99.32	\$62,055	
	R	6/30/2013	\$9,116,332	\$142,526	\$1,224,924	\$1,791,350	19.65	\$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	\$236,307,100	96.70	\$8,055,370	
	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	\$214,807,630	100.00	\$0	
Howard County	C	9/30/2013	\$4,872,017	\$0	\$4,872,017	\$5,104,639	100.00	\$0	
	R	9/30/2013	\$4,749,100	\$0	\$712,365	\$804,377	16.94	\$0	
MD	D	8/31/2013	\$3,304,054	\$0	\$3,304,054	\$4,303,062	100.00	\$0	
Hudson County Consortium	C	7/31/2013	\$72,252,123	\$0	\$72,252,123	\$70,664,479	97.80	\$1,587,644	
	R	7/31/2013	\$71,700,507	\$0	\$10,755,076	\$21,388,571	29.83	\$0	
NJ	D	8/31/2013	\$59,791,097	\$0	\$59,791,097	\$66,823,533	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	\$11,632,051	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	\$16,226,317	100.00	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Huntington Park	C	7/31/2013	\$15,601,089	\$36,198	\$15,564,891	\$15,288,132	98.22	\$276,759	
	R	7/31/2013	\$15,601,089	\$36,198	\$2,303,965	\$6,415,333	41.12	\$0	
CA	D	8/31/2013	\$12,963,079	\$36,198	\$12,926,881	\$14,056,517	100.00	\$0	
Huntsville	C	7/31/2013	\$14,230,800	\$0	\$14,230,800	\$13,599,261	95.56	\$631,539	
	R	7/31/2013	\$14,018,225	\$0	\$2,102,734	\$2,014,803	14.37	\$87,931	
AL	D	7/31/2013	\$12,074,038	\$0	\$12,074,038	\$11,690,163	96.82	\$383,875	
Idaho	C	7/31/2013	\$98,234,885	\$237,057	\$97,997,828	\$94,240,140	96.17	\$3,757,688	
	R	7/31/2013	\$97,403,696	\$0	\$14,610,554	\$32,924,767	33.80	\$0	
ID	D	4/30/2013	\$80,484,906	\$237,057	\$80,247,849	\$86,441,833	100.00	\$0	
Illinois	C	6/30/2013	\$443,580,326	\$0	\$443,580,326	\$430,530,714	97.06	\$13,049,612	
	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	\$408,196,933	100.00	\$0	
Independence	C	7/31/2013	\$8,600,943	\$0	\$8,600,943	\$8,288,529	96.37	\$312,414	
	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	\$287,238,890	100.00	\$0	
	R	7/31/2013	\$282,210,997	\$3,629	\$42,328,020	\$83,546,769	29.60	\$0	
IN	D	7/31/2013	\$237,432,707	\$3,629	\$237,429,078	\$269,081,963	100.00	\$0	
Indianapolis	C	6/30/2013	\$87,788,472	\$0	\$87,788,472	\$85,508,214	97.40	\$2,280,258	
	R	6/30/2013	\$86,691,190	\$0	\$13,003,679	\$27,668,578	31.92	\$0	
IN	D	4/30/2013	\$74,478,947	\$0	\$74,478,947	\$81,993,906	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$194,687,670	96.61	\$6,832,694	
	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	\$186,510,250	100.00	\$0	
Iowa City	C	6/30/2013	\$11,277,237	\$0	\$11,277,237	\$11,001,154	97.55	\$276,083	
	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	\$10,838,472	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	\$4,811,148	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	\$15,634,097	95.82	\$681,624	
	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	\$13,806,691	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$4,231,226	100.00	\$0	
Jackson	C	6/30/2013	\$7,404,205	\$0	\$7,404,205	\$7,415,910	100.00	\$0	
	R	6/30/2013	\$7,404,205	\$0	\$1,110,631	\$1,695,878	22.90	\$0	
MI	D	6/30/2013	\$6,351,993	\$0	\$6,351,993	\$7,119,452	100.00	\$0	
Jackson	C		\$25,506,978	\$1,498,548	\$24,008,430	\$23,900,730	99.55	\$107,700	
	R		\$24,988,258	\$343,803	\$3,404,435	\$3,619,194	14.48#	\$0	
MS	D	10/31/2013	\$22,650,521	\$1,498,548	\$21,151,973	\$21,162,416	100.00	\$0	
Jackson	C	6/30/2013	\$6,148,938	\$0	\$6,148,938	\$5,896,914	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	\$5,768,006	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	\$6,160,597	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	\$5,434,401	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	\$24,568,763	100.00	\$0	
	R	7/31/2013	\$24,237,766	\$0	\$3,635,665	\$4,045,788	16.69	\$0	
NY	D	8/31/2013	\$20,779,616	\$234	\$20,779,382	\$23,781,765	100.00	\$0	
Jefferson Parish Consortium	C	8/31/2013	\$45,398,651	\$287,634	\$45,111,017	\$41,435,524	91.85	\$3,675,493	
	R	8/31/2013	\$44,952,559	\$717,025	\$6,025,858	\$6,462,115	14.38 #	\$0	
LA	D	8/31/2013	\$38,322,507	\$287,634	\$38,034,873	\$36,236,714	95.27	\$1,798,159	
Jersey City	C	7/31/2013	\$59,361,158	\$33,849	\$59,327,309	\$56,916,553	95.94	\$2,410,756	
	R	7/31/2013	\$58,969,566	\$0	\$8,845,435	\$10,787,855	18.29	\$0	
NJ	D	4/30/2013	\$49,944,030	\$33,849	\$49,910,181	\$48,835,820	97.85	\$1,074,361	
Johnson County Consortium	C	6/30/2013	\$15,686,313	\$11,053	\$15,675,260	\$15,390,464	98.18	\$284,796	
	R	6/30/2013	\$15,405,735	\$11,053	\$2,299,807	\$2,306,029	14.97 #	\$0	
KS	D	3/31/2013	\$12,809,751	\$11,053	\$12,798,698	\$15,062,957	100.00	\$0	
Johnstown	C	7/31/2013	\$5,743,296	\$3,431	\$5,739,865	\$5,658,667	98.59	\$81,198	
	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	\$5,351,309	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	\$2,890,957	98.24	\$51,727	
	R	6/30/2013	\$2,942,684	\$0	\$441,403	\$705,000	23.96	\$0	
MO	D	8/31/2013	\$1,274,155	\$0	\$1,274,155	\$1,661,672	100.00	\$0	
Kalamazoo	C	6/30/2013	\$15,452,435	\$0	\$15,452,435	\$15,425,418	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	\$14,869,058	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	\$4,851,184	100.00	\$0	
Kansas	C	6/30/2013	\$148,340,922	\$0	\$148,340,922	\$146,134,075	98.51	\$2,206,847	
	R	6/30/2013	\$146,792,082	\$0	\$22,018,812	\$35,192,591	23.97	\$0	
KS	D	3/31/2013	\$123,749,968	\$0	\$123,749,968	\$141,120,953	100.00	\$0	
Kansas City	C	9/30/2013	\$19,343,567	\$0	\$19,343,567	\$19,068,668	98.58	\$274,899	
	R	9/30/2013	\$19,225,107	\$0	\$2,883,766	\$5,894,631	30.66	\$0	
KS	D	9/30/2013	\$16,581,610	\$0	\$16,581,610	\$17,534,564	100.00	\$0	
Kansas City	C	6/30/2013	\$56,634,006	\$23,835	\$56,610,171	\$54,629,960	96.50	\$1,980,211	
	R	6/30/2013	\$55,981,870	\$0	\$8,397,281	\$9,985,905	17.84	\$0	
MO	D	6/30/2013	\$47,865,916	\$23,835	\$47,842,081	\$51,522,890	100.00	\$0	

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Kenosha	C	6/30/2013	\$9,704,384	\$0	\$9,704,384	\$9,545,398	98.36	\$158,986	
	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	\$9,325,559	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	\$324,058,222	97.34	\$8,867,838	
	R	7/31/2013	\$330,318,208	\$0	\$49,547,731	\$61,653,503	18.66	\$0	
KY	D	8/31/2013	\$279,309,140	\$37,000	\$279,272,140	\$308,704,609	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	\$40,072,633	100.00	\$0	
Killeen	C	10/31/2013	\$7,170,001	\$0	\$7,170,001	\$7,006,881	97.72	\$163,120	
	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	\$6,589,821	100.00	\$0	
King County Consortium	C	6/30/2013	\$71,670,863	\$0	\$71,670,863	\$73,265,614	100.00	\$0	
	R	6/30/2013	\$70,620,065	\$0	\$10,593,010	\$15,956,370	22.59	\$0	
WA	D	4/30/2013	\$58,891,302	\$0	\$58,891,302	\$72,553,525	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	\$16,390,159	100.00	\$0	

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**As of 12/31/12**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$26,982,176	99.70	\$81,910	
	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	\$6,565,760	100.00	\$0	
Lafayette	C	10/31/2013	\$14,978,746	\$0	\$14,978,746	\$14,515,104	96.90	\$463,642	
	R	10/31/2013	\$14,831,101	\$229,214	\$1,995,451	\$3,039,077	20.49	\$0	
LA	D	10/31/2013	\$12,687,759	\$0	\$12,687,759	\$13,203,715	100.00	\$0	
Lafayette Consortium	C	6/30/2013	\$14,568,963	\$0	\$14,568,963	\$14,444,322	99.14	\$124,641	
	R	6/30/2013	\$14,380,243	\$0	\$2,157,036	\$4,340,147	30.18	\$0	
IN	D	7/31/2013	\$11,715,015	\$0	\$11,715,015	\$13,903,226	100.00	\$0	
Lake Charles	C	10/31/2013	\$8,989,315	\$105,321	\$8,883,994	\$8,532,170	96.04	\$351,824	
	R	10/31/2013	\$8,989,315	\$144,313	\$1,204,084	\$1,365,894	15.19	\$0	
LA	D	10/31/2013	\$7,548,801	\$105,321	\$7,443,480	\$8,051,619	100.00	\$0	
Lake County	C	9/30/2013	\$12,492,974	\$0	\$12,492,974	\$12,224,868	97.85	\$268,106	
	R	9/30/2013	\$12,358,064	\$0	\$1,853,710	\$1,988,234	16.09	\$0	
IN	D	10/31/2013	\$10,534,776	\$0	\$10,534,776	\$11,764,575	100.00	\$0	

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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 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$9,761,644	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	\$27,493,830	100.00	\$0	
Lakeland	C	6/30/2013	\$7,390,971	\$0	\$7,390,971	\$7,224,235	97.74	\$166,736	
	R	6/30/2013	\$7,390,971	\$0	\$1,108,645	\$1,170,767	15.84	\$0	
FL	D	6/30/2013	\$6,026,732	\$0	\$6,026,732	\$7,023,070	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	\$8,471,373	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	\$24,401,884	97.98	\$503,412	
	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	\$22,857,348	100.00	\$0	
Lansing	C	7/31/2013	\$20,199,722	\$0	\$20,199,722	\$18,975,907	93.94	\$1,223,815	
	R	7/31/2013	\$20,086,140	\$0	\$3,012,921	\$5,833,811	29.04	\$0	
MI	D	7/31/2013	\$17,522,787	\$0	\$17,522,787	\$17,697,488	100.00	\$0	

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Laredo	C	10/31/2013	\$26,207,519	\$222,152	\$25,985,367	\$25,154,836	96.80	\$830,531	
	R	10/31/2013	\$26,067,542	\$0	\$3,910,131	\$3,757,788	14.42	\$152,343	
TX	D	10/31/2013	\$22,217,187	\$222,152	\$21,995,035	\$24,317,422	100.00	\$0	
Las Cruces	C	6/30/2013	\$8,817,750	\$75,000	\$8,742,750	\$8,545,052	97.74	\$197,698	
	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	\$8,251,688	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	\$12,731,242	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	\$10,264,952	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	\$21,620,848	100.00	\$0	
Lawton	C	7/31/2013	\$10,181,297	\$59,118	\$10,122,179	\$9,672,648	95.56	\$449,531	
	R	7/31/2013	\$10,181,297	\$0	\$1,527,195	\$2,305,158	22.64	\$0	
OK	D	7/31/2013	\$8,650,450	\$59,118	\$8,591,332	\$9,311,032	100.00	\$0	
Lee County	C	10/31/2013	\$12,680,739	\$0	\$12,680,739	\$12,340,395	97.32	\$340,344	
	R	10/31/2013	\$12,529,033	\$0	\$1,879,355	\$2,531,941	20.21	\$0	
FL	D	10/31/2013	\$10,451,413	\$0	\$10,451,413	\$12,011,707	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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Lenoir Consortium	C	6/30/2013	\$16,485,697	\$0	\$16,485,697	\$16,094,974	97.63	\$390,723	
	R	6/30/2013	\$16,246,681	\$0	\$2,437,002	\$3,157,854	19.44	\$0	
NC	D	8/31/2013	\$13,087,677	\$0	\$13,087,677	\$15,969,884	100.00	\$0	
Lexington County	C	6/30/2013	\$2,586,306	\$0	\$2,586,306	\$2,424,048	93.73	\$162,258	
	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	\$26,347,963	96.02	\$1,090,899	
	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	\$7,280,729	100.00	\$0	
Lincoln	C	9/30/2013	\$21,568,823	\$0	\$21,568,823	\$21,113,402	97.89	\$455,421	
	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	\$19,285,399	96.76	\$645,208	
	R	6/30/2013	\$19,687,136	\$0	\$2,953,070	\$3,366,395	17.10	\$0	
AR	D	3/31/2013	\$16,843,108	\$0	\$16,843,108	\$17,533,645	100.00	\$0	
Long Beach	C	12/31/2013	\$88,105,881	\$0	\$88,105,881	\$84,282,793	95.66	\$3,823,088	
	R	12/31/2013	\$87,408,019	\$0	\$13,111,203	\$20,362,146	23.30	\$0	
CA	D	10/31/2013	\$73,220,964	\$0	\$73,220,964	\$81,083,247	100.00	\$0	

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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	\$5,763,475	100.00	\$0	
Lorain	C	6/30/2013	\$10,275,818	\$0	\$10,275,818	\$10,226,518	99.52	\$49,300	
	R	6/30/2013	\$10,275,818	\$0	\$1,541,373	\$1,656,700	16.12	\$0	
OH	D	3/31/2013	\$8,784,544	\$0	\$8,784,544	\$8,668,948	98.68	\$115,596	
Los Angeles	C	7/31/2013	\$746,399,122	\$0	\$746,399,122	\$711,865,782	95.37	\$34,533,340	
	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	\$688,742,448	100.00	\$0	
Los Angeles County	C	7/31/2013	\$246,976,973	\$0	\$246,976,973	\$241,634,913	97.84	\$5,342,060	
	R	7/31/2013	\$245,243,210	\$0	\$36,786,482	\$61,914,723	25.25	\$0	
CA	D	8/31/2013	\$207,341,092	\$0	\$207,341,092	\$225,246,973	100.00	\$0	
Louisiana	C	9/30/2013	\$288,085,467	\$78,070	\$288,007,397	\$281,337,430	97.68	\$6,669,967	
	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	\$253,709,494	100.00	\$0	
Louisiana	C	9/30/2013	\$288,085,467	\$2,052,579	\$286,032,888	\$281,337,430	98.36	\$4,695,458	
	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	\$253,709,494	100.00	\$0	

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Louisville	C	7/31/2013	\$78,056,478	\$89,547	\$77,966,931	\$77,130,558	98.93	\$836,373	
	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	\$71,860,304	100.00	\$0	
Lowell	C	8/31/2013	\$21,725,714	\$0	\$21,725,714	\$21,142,489	97.32	\$583,225	
	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	\$19,157,556	100.00	\$0	
Lubbock	C	10/31/2013	\$23,009,992	\$0	\$23,009,992	\$21,954,263	95.41	\$1,055,729	
	R	10/31/2013	\$22,736,269	\$0	\$3,410,440	\$3,804,011	16.73	\$0	
TX	D	10/31/2013	\$19,396,714	\$0	\$19,396,714	\$19,631,516	100.00	\$0	
Luzerne County	C	8/31/2013	\$22,463,887	\$0	\$22,463,887	\$21,989,798	97.89	\$474,089	
	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	\$21,455,863	100.00	\$0	
Lynchburg	C	6/30/2013	\$7,799,927	\$0	\$7,799,927	\$7,589,647	97.30	\$210,280	
	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	\$7,250,989	100.00	\$0	
Lynn	C	8/31/2013	\$16,778,602	\$0	\$16,778,602	\$16,726,345	99.69	\$52,257	
	R	8/31/2013	\$16,722,725	\$0	\$2,508,409	\$2,598,680	15.54	\$0	
MA	D	10/31/2013	\$13,646,587	\$0	\$13,646,587	\$16,046,016	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	\$10,224,474	100.00	\$0	

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<b>Lyon County Consortium</b>	C	9/30/2013	\$8,405,463	\$1,034,108	\$7,371,355	\$7,145,839	96.94	\$225,516	
	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	
<b>Macomb County Consortium</b>	C	7/31/2013	\$17,508,435	\$8,350	\$17,500,085	\$16,464,144	94.08	\$1,035,941	
	R	7/31/2013	\$17,288,211	\$8,350	\$2,584,882	\$4,661,289	26.96	\$0	
MI	D	6/30/2013	\$13,206,272	\$8,350	\$13,197,922	\$13,157,508	99.69	\$40,414	
<b>Macon</b>	C	9/30/2013	\$19,355,123	\$368,568	\$18,986,555	\$18,666,858	98.32	\$319,697	
	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	\$16,272,516	100.00	\$0	
<b>Madison</b>	C	6/30/2013	\$30,180,838	\$10	\$30,180,828	\$30,538,869	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	\$29,319,335	100.00	\$0	
<b>Madison County</b>	C	11/30/2013	\$23,941,540	\$0	\$23,941,540	\$23,356,999	97.56	\$584,541	
	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	\$21,546,653	100.00	\$0	
<b>Maine</b>	C	8/31/2013	\$119,053,886	\$28,893	\$119,024,993	\$117,103,963	98.39	\$1,921,030	
	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	\$113,718,165	100.00	\$0	
<b>Malden Consortium</b>	C	8/31/2013	\$47,375,555	\$0	\$47,375,555	\$46,097,732	97.30	\$1,277,823	
	R	8/31/2013	\$46,910,264	\$0	\$7,036,540	\$16,592,568	35.37	\$0	
MA	D	7/31/2013	\$39,196,780	\$0	\$39,196,780	\$44,514,583	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Manatee County	C	10/31/2013	\$6,316,336	\$200,500	\$6,115,836	\$5,923,313	96.85	\$192,523	
	R	10/31/2013	\$6,177,375	\$0	\$926,606	\$1,224,327	19.82	\$0	
FL	D	10/31/2013	\$4,447,097	\$200,500	\$4,246,597	\$5,561,447	100.00	\$0	
Manchester	C	8/31/2013	\$14,513,988	\$0	\$14,513,988	\$13,957,330	96.16	\$556,658	
	R	8/31/2013	\$14,400,140	\$0	\$2,160,021	\$3,279,074	22.77	\$0	
NH	D	8/31/2013	\$11,958,739	\$0	\$11,958,739	\$13,830,516	100.00	\$0	
Mansfield	C	7/31/2013	\$7,642,811	\$2,183	\$7,640,628	\$7,479,830	97.90	\$160,798	
	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	\$6,977,407	100.00	\$0	
Mariana Islands	C	10/31/2013	\$8,985,661	\$0	\$8,985,661	\$8,617,799	95.91	\$367,862	
	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	\$7,431,466	100.00	\$0	
Maricopa County Consortium	C	9/30/2013	\$90,114,309	\$0	\$90,114,309	\$87,969,965	97.62	\$2,144,344	
	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	\$81,698,184	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	\$6,976,373	89.80	\$792,775	
	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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(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Martinsburg Consortium</b>	C	7/31/2013	\$2,825,060	\$0	\$2,825,060	\$2,791,749	98.82	\$33,311	
	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	\$2,565,046	100.00	\$0	
<b>Maryland</b>	C	7/31/2013	\$138,726,175	\$0	\$138,726,175	\$133,252,666	96.05	\$5,473,509	
	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	\$126,683,526	100.00	\$0	
<b>Massachusetts</b>	C	7/31/2013	\$275,448,404	\$0	\$275,448,404	\$279,018,448	100.00	\$0	
	R	7/31/2013	\$272,460,907	\$0	\$40,869,136	\$69,415,403	25.48	\$0	
MA	D	4/30/2013	\$232,603,370	\$0	\$232,603,370	\$263,437,927	100.00	\$0	
<b>Mayaguez</b>	C	7/31/2013	\$20,768,127	\$664,336	\$20,103,791	\$19,535,965	97.18	\$567,826	
	R	7/31/2013	\$20,768,127	\$0	\$3,115,219	\$5,668,351	27.29	\$0	
PR	D	5/31/2014	\$17,229,314	\$664,336	\$16,564,978	\$18,762,946	100.00	\$0	
<b>McAllen</b>	C	9/30/2013	\$12,910,855	\$0	\$12,910,855	\$12,416,810	96.17	\$494,045	
	R	9/30/2013	\$12,910,855	\$0	\$1,936,628	\$10,887,386	84.33	\$0	
TX	D	10/31/2013	\$10,994,066	\$0	\$10,994,066	\$11,450,857	100.00	\$0	
<b>McHenry County</b>	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	\$6,378,294	100.00	\$0	
<b>Memphis</b>	C	6/30/2013	\$97,249,799	\$582,702	\$96,667,097	\$93,782,214	97.02	\$2,884,883	
	R	6/30/2013	\$95,781,685	\$1	\$14,367,252	\$16,864,177	17.61	\$0	
TN	D	8/31/2013	\$83,035,619	\$582,702	\$82,452,917	\$86,193,583	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Merced	C	7/31/2013	\$11,049,877	\$0	\$11,049,877	\$10,931,054	98.92	\$118,823	
	R	7/31/2013	\$11,049,877	\$0	\$1,657,482	\$1,815,618	16.43	\$0	
CA	D	8/31/2013	\$9,125,574	\$0	\$9,125,574	\$10,125,285	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	\$10,338,951	100.00	\$0	
Mesa	C	8/31/2013	\$4,342,421	\$0	\$4,342,421	\$3,496,979	80.53	\$845,442	
	R	8/31/2013	\$4,342,421	\$0	\$651,363	\$754,640	17.38	\$0	
AZ	D		\$0	\$0	\$0	\$2,922,608	0.00**	\$0	
Miami	C	6/30/2013	\$94,284,210	\$0	\$94,284,210	\$85,854,551	91.06	\$8,429,659	
	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	\$78,931,965	98.80	\$962,132	
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	\$104,719,335	100.00	\$0	
Michigan	C	6/30/2013	\$467,221,841	\$156,404	\$467,065,437	\$455,077,375	97.43	\$11,988,062	
	R	6/30/2013	\$462,586,036	\$0	\$69,387,905	\$87,393,710	18.89	\$0	
MI	D	4/30/2013	\$402,015,458	\$156,404	\$401,859,054	\$408,232,808	100.00	\$0	

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## HOME Deadline Compliance Status Report

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As of 12/31/12

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Middlesex County Consortium	C	7/31/2013	\$29,316,444	\$0	\$29,316,444	\$28,595,399	97.54	\$721,045	
	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	\$27,825,545	100.00	\$0	
Milwaukee	C	6/30/2013	\$143,372,829	\$0	\$143,372,829	\$143,779,200	100.00	\$0	
	R	6/30/2013	\$142,228,156	\$0	\$21,334,223	\$29,745,981	20.91	\$0	
WI	D	3/31/2013	\$123,462,456	\$0	\$123,462,456	\$137,462,423	100.00	\$0	
Milwaukee County Consortium	C	10/31/2013	\$22,280,168	\$650,172	\$21,629,996	\$21,655,892	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	\$17,773,274	98.17	\$330,950	
Minneapolis	C	6/30/2013	\$71,266,717	\$0	\$71,266,717	\$68,240,478	95.75	\$3,026,239	
	R	6/30/2013	\$70,058,335	\$0	\$11,008,750	\$12,724,249	18.16	\$0	
MN	D	6/30/2013	\$60,340,646	\$0	\$60,340,646	\$63,763,722	100.00	\$0	
Minnesota	C	6/30/2013	\$180,369,004	\$0	\$180,369,004	\$176,058,350	97.61	\$4,310,654	
	R	6/30/2013	\$178,281,739	\$1,129,050	\$26,113,211	\$25,201,070	14.14#	\$912,141	
MN	D	4/30/2013	\$150,170,888	\$0	\$150,170,888	\$169,008,230	100.00	\$0	
Mississippi	C	6/30/2013	\$276,666,057	\$36,083	\$276,629,974	\$276,612,098	99.99	\$17,876	
	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	\$250,422,736	100.00	\$0	
Missoula	C	6/30/2013	\$5,393,770	\$0	\$5,393,770	\$5,303,194	98.32	\$90,576	
	R	6/30/2013	\$5,393,770	\$0	\$809,066	\$2,232,492	41.39	\$0	
MT	D	4/30/2013	\$3,650,983	\$0	\$3,650,983	\$5,177,890	100.00	\$0	

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Missouri	C	6/30/2013	\$291,390,352	\$0	\$291,390,352	\$279,763,363	96.01	\$11,626,989	
	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	\$267,683,578	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	\$24,283,940	96.21	\$957,468	
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	\$6,087,462	98.76	\$76,532	
Modesto	C	8/31/2013	\$21,846,007	\$292,299	\$21,553,708	\$20,670,210	95.90	\$883,498	
	R	8/31/2013	\$21,651,102	\$0	\$3,247,665	\$3,212,844	14.84	\$34,821	
CA	D	8/31/2013	\$18,057,245	\$292,299	\$17,764,946	\$17,755,395	99.95	\$9,551	
Monmouth County Consortium	C	7/31/2013	\$33,174,700	\$0	\$33,174,700	\$31,989,222	96.43	\$1,185,478	
	R	7/31/2013	\$32,743,527	\$0	\$4,911,529	\$7,436,138	22.71	\$0	
NJ	D	3/31/2013	\$26,666,685	\$0	\$26,666,685	\$30,009,824	100.00	\$0	
Monroe	C	9/30/2013	\$10,394,112	\$25,026	\$10,369,087	\$10,051,769	96.94	\$317,318	
	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	\$9,824,230	100.00	\$0	
Monroe County Consortium	C	8/31/2013	\$23,997,168	\$1	\$23,997,167	\$23,209,084	96.72	\$788,083	
	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	\$23,091,605	100.00	\$0	

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**As of 12/31/12**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Montana	C	7/31/2013	\$82,845,427	\$0	\$82,845,427	\$78,412,492	94.65	\$4,432,935	
	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	\$76,342,767	100.00	\$0	
Montebello	C		\$8,656,224	\$3,630,738	\$5,025,486	\$4,617,702	91.89	\$407,784	
	R		\$8,656,224	\$0	\$1,298,434	\$1,334,334	15.41	\$0	
CA	D	8/31/2013	\$7,563,877	\$3,630,738	\$3,933,139	\$3,928,228	99.88	\$4,911	
Monterey Park	C	7/31/2013	\$8,009,053	\$113,800	\$7,895,253	\$7,724,750	97.84	\$170,503	
	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	\$6,669,211	100.00	\$0	
Montgomery	C	8/31/2013	\$23,841,030	\$456,213	\$23,384,817	\$22,348,034	95.57	\$1,036,783	
	R	8/31/2013	\$23,603,252	\$0	\$3,540,488	\$4,366,261	18.50	\$0	
AL	D	5/31/2013	\$20,172,663	\$456,213	\$19,716,450	\$21,985,736	100.00	\$0	
Montgomery County	C	8/31/2013	\$43,209,846	\$1	\$43,209,845	\$41,878,367	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	\$21,948,835	97.02	\$674,227	
	R	10/31/2013	\$22,338,465	\$0	\$3,350,770	\$3,771,551	16.88	\$0	
OH	D	10/31/2013	\$19,383,203	\$0	\$19,383,203	\$20,460,032	100.00	\$0	
Montgomery County	C	9/30/2013	\$26,550,403	\$0	\$26,550,403	\$25,386,222	95.62	\$1,164,181	
	R	9/30/2013	\$26,212,184	\$0	\$3,931,828	\$3,353,686	12.79	\$578,142	
PA	D	10/31/2013	\$22,119,090	\$0	\$22,119,090	\$23,956,821	100.00	\$0	

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$8,937,583	97.00	\$276,616	
	R	7/31/2013	\$9,179,895	\$0	\$1,376,984	\$1,376,984	15.00	\$0	
CA	D	8/31/2013	\$7,292,881	\$0	\$7,292,881	\$6,781,031	92.98	\$511,850	
Morris County Consortium	C	9/30/2013	\$18,663,181	\$0	\$18,663,181	\$19,059,493	100.00	\$0	
	R	9/30/2013	\$18,449,460	\$0	\$2,767,419	\$3,907,137	21.18	\$0	
NJ	D	9/30/2013	\$15,294,136	\$0	\$15,294,136	\$17,645,382	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	\$12,931,769	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	\$11,309,652	100.00	\$0	
Muskegon	C	9/30/2013	\$7,306,157	\$437,658	\$6,868,499	\$7,006,824	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	\$6,820,569	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$3,620,571	100.00	\$0	
Nashville-Davidson	C	6/30/2013	\$58,362,807	\$64,485	\$58,298,322	\$54,269,072	93.09	\$4,029,250	
	R	6/30/2013	\$57,563,293	\$0	\$8,634,494	\$8,947,818	15.54	\$0	
TN	D	4/30/2013	\$48,948,349	\$64,485	\$48,883,864	\$52,938,273	100.00	\$0	
Nassau County	C	10/31/2013	\$67,136,834	\$387,309	\$66,749,525	\$63,303,040	94.84	\$3,446,485	
	R	10/31/2013	\$66,584,273	\$0	\$9,987,641	\$11,791,435	17.71	\$0	
NY	D	10/31/2013	\$55,862,542	\$387,309	\$55,475,233	\$56,769,961	100.00	\$0	
National City	C	7/31/2013	\$12,058,709	\$0	\$12,058,709	\$11,831,395	98.11	\$227,314	
	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	\$10,458,889	100.00	\$0	
Nebraska	C	7/31/2013	\$95,286,828	\$123,000	\$95,163,828	\$89,654,319	94.21	\$5,509,509	
	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	\$86,818,832	100.00	\$0	
Nevada	C	9/30/2013	\$60,525,157	\$0	\$60,525,157	\$62,073,894	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	\$53,362,592	100.00	\$0	
New Bedford	C	8/31/2013	\$24,757,163	\$0	\$24,757,163	\$23,607,571	95.36	\$1,149,592	
	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	\$23,258,279	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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New Britain	C	9/30/2013	\$13,669,505	\$0	\$13,669,505	\$12,783,692	93.52	\$885,813	
	R	9/30/2013	\$13,669,505	\$0	\$2,050,426	\$2,050,927	15.00	\$0	
CT	D	8/31/2013	\$11,449,373	\$0	\$11,449,373	\$11,491,772	100.00	\$0	
New Brunswick	C	9/30/2013	\$7,869,865	\$3,144	\$7,866,721	\$7,358,712	93.54	\$508,009	
	R	9/30/2013	\$7,869,865	\$3,144	\$1,177,335	\$1,870,582	23.77	\$0	
NJ	D	8/31/2013	\$6,203,101	\$3,144	\$6,199,957	\$6,505,031	100.00	\$0	
New Castle County	C	6/30/2013	\$21,511,645	\$0	\$21,511,645	\$20,414,220	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	\$83,058,170	97.42	\$2,196,301	
	R	8/31/2013	\$84,290,573	\$0	\$12,643,586	\$23,557,783	27.95	\$0	
NH	D	4/30/2013	\$70,194,753	\$0	\$70,194,753	\$80,324,406	100.00	\$0	
New Haven	C	9/30/2013	\$33,261,088	\$90,791	\$33,170,297	\$32,457,135	97.85	\$713,162	
	R	9/30/2013	\$33,015,341	\$90,791	\$4,861,510	\$5,775,600	17.49	\$0	
CT	D	8/31/2013	\$28,242,398	\$90,791	\$28,151,607	\$31,000,258	100.00	\$0	
New Jersey	C	9/30/2013	\$162,361,812	\$9,459,088	\$152,902,724	\$154,461,702	100.00	\$0	
	R	9/30/2013	\$160,628,716	\$0	\$24,094,307	\$27,860,786	17.34	\$0	
NJ	D	8/31/2013	\$140,109,431	\$9,459,088	\$130,650,343	\$143,169,465	100.00	\$0	
New Mexico	C	6/30/2013	\$131,392,890	\$0	\$131,392,890	\$128,967,748	98.15	\$2,425,142	
	R	6/30/2013	\$130,426,655	\$0	\$19,563,998	\$24,727,868	18.96	\$0	
NM	D	3/31/2013	\$107,947,335	\$0	\$107,947,335	\$123,868,370	100.00	\$0	

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New Orleans	C	10/31/2013	\$132,246,612	\$351,210	\$131,895,402	\$124,009,539	94.02	\$7,885,863	
	R	10/31/2013	\$131,393,211	\$2,115,727	\$17,593,254	\$19,563,954	14.89#	\$0	
LA	D	3/31/2013	\$113,399,086	\$351,210	\$113,047,876	\$103,858,106	91.87	\$9,189,770	
New Rochelle	C	6/30/2013	\$11,026,987	\$93,943	\$10,933,044	\$10,509,121	96.12	\$423,923	
	R	6/30/2013	\$11,026,987	\$0	\$1,654,048	\$5,650,044	51.24	\$0	
NY	D	8/31/2013	\$9,101,005	\$93,943	\$9,007,062	\$10,827,147	100.00	\$0	
New York	C	6/30/2013	\$652,292,202	\$83,319	\$652,208,883	\$632,056,980	96.91	\$20,151,903	
	R	6/30/2013	\$648,367,440	\$0	\$97,255,116	\$147,405,031	22.73	\$0	
NY	D	3/31/2013	\$540,669,961	\$83,319	\$540,586,642	\$559,213,679	100.00	\$0	
New York City	C	6/30/2013	\$2,204,025,716	\$0	\$2,204,025,716	\$2,134,581,279	96.85	\$69,444,437	
	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	\$2,009,075,635	100.00	\$0	
Newark	C	9/30/2013	\$82,407,920	\$598,095	\$81,809,825	\$79,535,605	97.22	\$2,274,220	
	R	9/30/2013	\$81,733,894	\$1	\$12,260,083	\$13,500,125	16.52	\$0	
NJ	D	10/31/2013	\$70,253,629	\$598,095	\$69,655,534	\$70,028,001	100.00	\$0	
Newport News	C	6/30/2013	\$22,461,001	\$64,200	\$22,396,801	\$21,210,850	94.70	\$1,185,951	
	R	6/30/2013	\$22,196,999	\$0	\$3,329,550	\$3,317,324	14.94	\$12,226	
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	\$26,004,864	100.00	\$0	

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Niagara Falls	C	7/31/2013	\$13,397,664	\$723,656	\$12,674,008	\$12,156,796	95.92	\$517,212	
	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	\$8,629,236	97.86	\$188,806	
	R	7/31/2013	\$8,818,042	\$0	\$1,322,706	\$1,380,346	15.65	\$0	
OK	D	8/31/2013	\$7,089,137	\$0	\$7,089,137	\$8,474,400	100.00	\$0	
North Carolina	C	6/30/2013	\$392,254,617	\$0	\$392,254,617	\$385,177,379	98.20	\$7,077,238	
	R	6/30/2013	\$388,725,778	\$0	\$58,308,867	\$59,650,018	15.35	\$0	
NC	D	3/31/2013	\$329,797,009	\$0	\$329,797,009	\$365,295,291	100.00	\$0	
North Dakota	C	7/31/2013	\$66,914,405	\$0	\$66,914,405	\$68,418,961	100.00	\$0	
	R	7/31/2013	\$66,275,900	\$0	\$9,941,385	\$16,695,319	25.19	\$0	
ND	D	4/30/2013	\$57,820,321	\$0	\$57,820,321	\$65,078,627	100.00	\$0	
North Little Rock	C	6/30/2013	\$6,330,631	\$31,009	\$6,299,622	\$6,105,440	96.92	\$194,182	
	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	\$5,716,937	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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**As of 12/31/12**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Norwalk	C	7/31/2013	\$8,294,363	\$940,266	\$7,354,097	\$6,922,641	94.13	\$431,456	
	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	\$84,389,543	97.19	\$2,438,192	
	R	8/31/2013	\$86,091,977	\$0	\$12,913,797	\$39,502,579	45.88	\$0	
CA	D	8/31/2013	\$73,103,734	\$0	\$73,103,734	\$77,325,087	100.00	\$0	
Oakland County	C	7/31/2013	\$28,485,395	\$0	\$28,485,395	\$27,684,186	97.19	\$801,209	
	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	\$26,760,736	100.00	\$0	
Ocean County Consortium	C	7/31/2013	\$24,913,958	\$195,250	\$24,718,708	\$24,741,212	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	\$22,766,912	100.00	\$0	
Oceanside	C	9/30/2013	\$15,294,844	\$63,438	\$15,231,407	\$14,097,919	92.56	\$1,133,488	
	R	9/30/2013	\$15,142,891	\$63,438	\$2,207,996	\$3,267,862	21.58	\$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	\$8,559,895	95.25	\$426,444	
	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	\$7,982,500	100.00	\$0	
Ogden	C	7/31/2013	\$9,242,980	\$0	\$9,242,980	\$9,186,899	99.39	\$56,081	
	R	7/31/2013	\$9,242,980	\$0	\$1,386,447	\$1,311,923	14.19	\$74,524	
UT	D	8/31/2013	\$7,615,235	\$0	\$7,615,235	\$9,117,392	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Ohio	C	7/31/2013	\$548,506,677	\$0	\$548,506,677	\$553,136,443	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	\$522,145,223	100.00	\$0	
Oklahoma	C	7/31/2013	\$221,570,976	\$0	\$221,570,976	\$222,058,537	100.00	\$0	
	R	7/31/2013	\$219,721,947	\$0	\$32,958,292	\$62,874,299	28.62	\$0	
OK	D	4/30/2013	\$184,838,497	\$0	\$184,838,497	\$213,935,269	100.00	\$0	
Oklahoma City	C	7/31/2013	\$54,755,139	\$0	\$54,755,139	\$53,021,565	96.83	\$1,733,574	
	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	\$49,182,512	100.00	\$0	
Omaha Consortium	C	6/30/2013	\$45,635,564	\$0	\$45,635,564	\$43,254,522	94.78	\$2,381,042	
	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	\$41,343,416	100.00	\$0	
Onondaga County Consortium	C	9/30/2013	\$15,835,676	\$0	\$15,835,676	\$15,290,492	96.56	\$545,184	
	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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## HOME Deadline Compliance Status Report

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

As of 12/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orange 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	\$32,944,136	95.89	\$1,410,530	
	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	\$31,452,529	100.00	\$0	
Orange County	C	10/31/2013	\$43,544,570	\$0	\$43,544,570	\$41,837,388	96.08	\$1,707,182	
	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	\$33,731,466	95.22	\$1,694,006	
Orange County Consortium	C	7/31/2013	\$9,841,058	\$0	\$9,841,058	\$9,225,813	93.75	\$615,245	
	R	7/31/2013	\$9,786,913	\$0	\$1,468,037	\$1,872,463	19.13	\$0	
NC	D	8/31/2013	\$7,738,312	\$0	\$7,738,312	\$8,269,991	100.00	\$0	
Orange County Consortium	C	6/30/2013	\$24,676,078	\$1	\$24,676,077	\$23,518,770	95.31	\$1,157,307	
	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	\$22,225,211	100.00	\$0	
Orangeburg County Consortium	C	7/31/2013	\$1,063,969	\$0	\$1,063,969	\$180,397	16.96	\$883,572	
	R	7/31/2013	\$1,063,969	\$0	\$159,595	\$0	0.00	\$159,595	
SC	D		\$0	\$0	\$0	\$34,187	0.00 **	\$0	
Oregon	C	6/30/2013	\$191,862,409	\$0	\$191,862,409	\$191,291,443	99.70	\$570,966	
	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	\$185,836,945	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
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Orlando	C	10/31/2013	\$24,628,749	\$524,109	\$24,104,640	\$23,445,435	97.27	\$659,205	
	R	10/31/2013	\$23,817,203	\$0	\$4,072,580	\$7,084,458	29.75	\$0	
FL	D	10/31/2013	\$20,505,284	\$524,109	\$19,981,175	\$21,679,897	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	\$19,240,202	100.00	\$0	
	R	7/31/2013	\$18,895,180	\$0	\$2,834,277	\$3,141,921	16.63	\$0	
CA	D	10/31/2013	\$15,742,925	\$0	\$15,742,925	\$18,625,626	100.00	\$0	
Palm Beach County	C	10/31/2013	\$46,818,198	\$724,662	\$46,093,536	\$43,527,110	94.43	\$2,566,426	
	R	10/31/2013	\$46,230,986	\$267,355	\$6,667,293	\$5,306,184	11.48	\$1,361,109	
FL	D	10/31/2013	\$38,770,680	\$724,662	\$38,046,018	\$39,715,502	100.00	\$0	
Palmdale	C	7/31/2013	\$4,277,252	\$345,790	\$3,931,462	\$3,526,272	89.69	\$405,190	
	R	7/31/2013	\$4,277,252	\$0	\$641,588	\$760,000	17.77	\$0	
CA	D	8/31/2013	\$2,679,142	\$345,790	\$2,333,352	\$1,867,095	80.02	\$466,257	
Paramount	C	7/31/2013	\$7,212,746	\$138,286	\$7,074,460	\$7,270,946	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	\$6,901,835	100.00	\$0	

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Pasadena	C	9/30/2013	\$23,129,548	\$209,639	\$22,919,909	\$22,296,752	97.28	\$623,157	
	R	9/30/2013	\$23,073,586	\$73,460	\$3,387,578	\$3,143,565	13.62#	\$244,013	
CA	D	8/31/2013	\$19,398,901	\$209,639	\$19,189,262	\$20,105,341	100.00	\$0	
Pasadena	C	9/30/2013	\$12,484,153	\$737,794	\$11,746,359	\$11,727,979	99.84	\$18,380	
	R	9/30/2013	\$12,429,509	\$178,500	\$1,685,926	\$1,685,926	13.56#	\$0	
TX	D	10/31/2013	\$10,138,862	\$737,794	\$9,401,068	\$9,642,851	100.00	\$0	
Pasco County	C	10/31/2013	\$18,561,654	\$0	\$18,561,654	\$17,707,608	95.40	\$854,046	
	R	10/31/2013	\$18,376,416	\$0	\$2,756,462	\$2,675,418	14.56	\$81,044	
FL	D	10/31/2013	\$15,311,815	\$0	\$15,311,815	\$17,139,871	100.00	\$0	
Passaic	C	7/31/2013	\$16,972,033	\$359,753	\$16,612,280	\$16,420,290	98.84	\$191,990	
	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	\$14,643,740	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	\$13,690,071	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	\$13,195,723	100.00	\$0	
Peabody Consortium	C	8/31/2013	\$40,844,431	\$0	\$40,844,431	\$39,373,525	96.40	\$1,470,906	
	R	8/31/2013	\$40,383,952	\$0	\$6,057,593	\$6,035,962	14.95	\$21,631	
MA	D	8/31/2013	\$34,021,047	\$0	\$34,021,047	\$37,784,354	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	\$102,508,146	20.24	\$0	
PA	D	3/31/2013	\$426,766,812	\$210,746	\$426,556,066	\$443,676,294	100.00	\$0	
Peoria	C	6/30/2013	\$18,437,778	\$13,677	\$18,424,101	\$18,533,018	100.00	\$0	
	R	6/30/2013	\$18,386,524	\$13,677	\$2,744,302	\$3,630,444	19.75	\$0	
IL	D	3/31/2013	\$15,843,552	\$13,677	\$15,829,875	\$18,102,510	100.00	\$0	
Perth Amboy	C	7/31/2013	\$8,963,391	\$0	\$8,963,391	\$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	\$8,109,371	100.00	\$0	
Philadelphia	C	8/31/2013	\$301,015,871	\$0	\$301,015,871	\$288,763,691	95.93	\$12,252,180	
	R	8/31/2013	\$298,825,055	\$0	\$44,823,758	\$66,731,524	22.33	\$0	
PA	D	9/30/2013	\$253,495,127	\$0	\$253,495,127	\$272,902,133	100.00	\$0	
Phoenix	C	8/31/2013	\$114,576,878	\$0	\$114,576,878	\$111,958,656	97.71	\$2,618,222	
	R	8/31/2013	\$113,176,630	\$0	\$16,976,495	\$17,349,221	15.33	\$0	
AZ	D	8/31/2013	\$94,313,423	\$0	\$94,313,423	\$100,531,307	100.00	\$0	
Pierce County	C	7/31/2013	\$29,361,026	\$0	\$29,361,026	\$28,531,295	97.17	\$829,731	
	R	7/31/2013	\$29,023,466	\$0	\$4,353,520	\$9,127,227	31.45	\$0	
WA	D	8/31/2013	\$24,989,549	\$0	\$24,989,549	\$27,354,777	100.00	\$0	
Pine Bluff	C	7/31/2013	\$8,933,509	\$0	\$8,933,509	\$8,745,603	97.90	\$187,906	
	R	7/31/2013	\$8,933,509	\$0	\$1,340,026	\$1,472,678	16.48	\$0	
AR	D	3/31/2013	\$7,715,204	\$0	\$7,715,204	\$8,568,230	100.00	\$0	

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**As of 12/31/12**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Pinellas County Consortium	C	10/31/2013	\$33,581,582	\$0	\$33,581,582	\$32,751,408	97.53	\$830,174	
	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	\$76,516,425	100.00	\$0	
	R	7/31/2013	\$74,731,097	\$0	\$11,209,665	\$12,998,814	17.39	\$0	
PA	D	4/30/2013	\$64,278,630	\$0	\$64,278,630	\$72,715,347	100.00	\$0	
Plano	C	9/30/2013	\$4,586,335	\$0	\$4,586,335	\$4,580,386	99.87	\$5,949	
	R	9/30/2013	\$4,474,262	\$0	\$671,139	\$1,044,137	23.34	\$0	
TX	D	6/30/2013	\$3,202,415	\$0	\$3,202,415	\$4,230,648	100.00	\$0	
Polk County	C	10/31/2013	\$22,682,216	\$400,776	\$22,281,440	\$22,179,130	99.54	\$102,310	
	R	10/31/2013	\$22,498,389	\$0	\$3,374,758	\$3,887,330	17.28	\$0	
FL	D	10/31/2013	\$19,377,220	\$400,776	\$18,976,444	\$21,061,602	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	\$16,965,560	100.00	\$0	
Pompano Beach	C	10/31/2013	\$7,339,257	\$0	\$7,339,257	\$7,584,240	100.00	\$0	
	R	10/31/2013	\$7,339,257	\$0	\$1,100,889	\$1,301,390	17.73	\$0	
FL	D	11/30/2013	\$5,542,837	\$0	\$5,542,837	\$6,030,141	100.00	\$0	
Ponce	C	7/31/2013	\$27,486,049	\$30,124	\$27,455,925	\$25,956,553	94.54	\$1,499,372	
	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	\$23,458,843	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$11,477,867	100.00	\$0	
Port Arthur	C	6/30/2013	\$8,707,374	\$165,443	\$8,541,931	\$8,547,273	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	\$5,561,196	91.91	\$489,648	
	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	\$5,393,245	100.00	\$0	
Portland	C	7/31/2013	\$14,589,171	\$0	\$14,589,171	\$13,547,106	92.86	\$1,042,065	
	R	7/31/2013	\$14,589,171	\$0	\$2,188,376	\$2,018,582	13.84	\$169,794	
ME	D	7/31/2013	\$10,600,468	\$0	\$10,600,468	\$13,160,040	100.00	\$0	
Portland Consortium	C	9/30/2013	\$85,015,025	\$0	\$85,015,025	\$80,836,367	95.08	\$4,178,658	
	R	9/30/2013	\$84,056,660	\$0	\$12,608,499	\$19,046,489	22.66	\$0	
OR	D	8/31/2013	\$71,735,589	\$0	\$71,735,589	\$78,899,873	100.00	\$0	
Portsmouth	C	8/31/2013	\$16,434,010	\$0	\$16,434,010	\$16,157,637	98.32	\$276,373	
	R	8/31/2013	\$16,434,010	\$0	\$2,465,102	\$3,369,472	20.50	\$0	
VA	D	9/30/2013	\$14,176,588	\$0	\$14,176,588	\$14,988,345	100.00	\$0	
Prince George's County	C	9/30/2013	\$53,648,212	\$2,154,990	\$51,493,222	\$46,625,751	90.55	\$4,867,471	
	R	9/30/2013	\$52,849,044	\$0	\$7,927,357	\$8,125,382	15.37	\$0	
MD	D	9/30/2013	\$44,667,687	\$2,154,990	\$42,512,697	\$39,824,857	93.68	\$2,687,840	

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**HOME Deadline Compliance Status Report**  
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**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$41,962,060	100.00	\$0	
Provo Consortium	C	8/31/2013	\$28,051,560	\$0	\$28,051,560	\$28,502,852	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	\$25,035,819	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	\$271,240,843	96.50	\$9,848,342	
	R	7/31/2013	\$283,295,351	\$2,123,184	\$40,371,119	\$50,190,427	17.72	\$0	
PR	D	8/31/2013	\$232,374,587	\$4,363,250	\$228,011,337	\$223,764,040	98.14	\$4,247,297	
Quincy Consortium	C	8/31/2013	\$15,272,742	\$0	\$15,272,742	\$14,591,877	95.54	\$680,865	
	R	8/31/2013	\$15,214,684	\$0	\$2,282,203	\$6,355,492	41.77	\$0	
MA	D	8/31/2013	\$12,419,877	\$0	\$12,419,877	\$13,379,513	100.00	\$0	
Racine	C	6/30/2013	\$14,295,036	\$0	\$14,295,036	\$14,361,228	100.00	\$0	
	R	6/30/2013	\$14,295,036	\$0	\$2,144,255	\$3,647,776	25.52	\$0	
WI	D	3/31/2013	\$12,458,691	\$0	\$12,458,691	\$13,312,178	100.00	\$0	

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Raleigh	C	6/30/2013	\$23,492,894	\$76,297	\$23,416,597	\$21,867,479	93.38	\$1,549,118	
	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	\$19,134,705	99.17	\$160,978	
Reading	C	6/30/2013	\$17,922,319	\$159,360	\$17,762,959	\$17,873,358	100.00	\$0	
	R	6/30/2013	\$17,863,859	\$0	\$2,679,579	\$3,534,462	19.79	\$0	
PA	D	3/31/2013	\$14,839,345	\$159,360	\$14,679,985	\$17,034,090	100.00	\$0	
Redding	C	6/30/2013	\$5,231,831	\$0	\$5,231,831	\$4,955,335	94.72	\$276,496	
	R	6/30/2013	\$5,231,831	\$0	\$784,775	\$1,003,995	19.19	\$0	
CA	D	8/31/2013	\$3,507,170	\$0	\$3,507,170	\$4,383,417	100.00	\$0	
Redwood City	C	6/30/2013	\$6,280,749	\$351,087	\$5,929,662	\$5,579,791	94.10	\$349,871	
	R	6/30/2013	\$6,280,749	\$306,591	\$635,521	\$619,845	9.87 #	\$15,676	
CA	D	8/31/2013	\$4,979,318	\$351,087	\$4,628,231	\$5,408,406	100.00	\$0	
Reno Consortium	C	9/30/2013	\$26,667,545	\$0	\$26,667,545	\$25,296,028	94.86	\$1,371,517	
	R	9/30/2013	\$26,276,265	\$0	\$3,941,440	\$7,063,394	26.88	\$0	
NV	D	8/31/2013	\$21,855,576	\$0	\$21,855,576	\$23,219,930	100.00	\$0	
Rhode Island	C	9/30/2013	\$88,807,771	\$7,375	\$88,800,396	\$90,429,469	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	\$84,591,370	100.00	\$0	
Richland Consortium	C	6/30/2013	\$10,427,072	\$0	\$10,427,072	\$10,126,187	97.11	\$300,885	
	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	\$5,853,110	93.28	\$421,428	
	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	\$5,404,368	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	\$38,273,606	99.82	\$70,852	
	R	7/31/2013	\$37,921,634	\$0	\$5,688,245	\$15,090,976	39.80	\$0	
VA	D	8/31/2013	\$32,094,962	\$0	\$32,094,962	\$36,857,233	100.00	\$0	
Riverside	C	7/31/2013	\$28,557,999	\$1,532,711	\$27,025,288	\$26,976,327	99.82	\$48,961	
	R	7/31/2013	\$28,287,098	\$320,900	\$3,922,165	\$8,010,028	28.32	\$0	
CA	D	8/31/2013	\$23,627,956	\$1,532,711	\$22,095,245	\$25,662,028	100.00	\$0	
Riverside County	C	7/31/2013	\$60,902,490	\$500,000	\$60,402,490	\$57,778,308	95.66	\$2,624,182	
	R	7/31/2013	\$59,844,719	\$0	\$8,976,708	\$15,471,952	25.85	\$0	
CA	D	8/31/2013	\$51,467,627	\$500,000	\$50,967,627	\$54,857,967	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	\$65,076,942	98.92	\$709,055	
	R	8/31/2013	\$65,279,564	\$4,063	\$9,787,871	\$11,847,465	18.15	\$0	
NY	D	8/31/2013	\$55,697,158	\$4,063	\$55,693,095	\$61,453,760	100.00	\$0	

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Rockford	C	7/31/2013	\$19,203,185	\$0	\$19,203,185	\$19,173,272	99.84	\$29,913	
	R	7/31/2013	\$19,006,780	\$0	\$2,851,017	\$4,562,632	24.01	\$0	
IL	D	3/31/2013	\$16,266,770	\$0	\$16,266,770	\$18,797,974	100.00	\$0	
Rockland County	C	8/31/2013	\$18,779,034	\$5,115	\$18,773,919	\$18,247,268	97.19	\$526,651	
	R	8/31/2013	\$18,595,709	\$5,115	\$2,784,241	\$3,426,823	18.43	\$0	
NY	D	8/31/2013	\$15,547,278	\$5,115	\$15,542,163	\$17,152,008	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	\$10,386,496	100.00	\$0	
Rosemead	C	7/31/2013	\$8,264,837	\$1,540,738	\$6,724,099	\$6,953,054	100.00	\$0	
	R	7/31/2013	\$8,264,837	\$375,991	\$863,734	\$898,077	10.87 #	\$0	
CA	D	8/31/2013	\$6,685,530	\$1,540,738	\$5,144,792	\$5,895,292	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	\$55,870,766	100.00	\$0	
Sacramento County Consortium	C	7/31/2013	\$66,899,690	\$0	\$66,899,690	\$61,805,639	92.39	\$5,094,051	
	R	7/31/2013	\$66,068,280	\$0	\$9,910,242	\$21,309,851	32.25	\$0	
CA	D	4/30/2013	\$56,803,783	\$0	\$56,803,783	\$58,632,755	100.00	\$0	
Saginaw	C	7/31/2013	\$16,977,295	\$0	\$16,977,295	\$16,475,149	97.04	\$502,146	
	R	7/31/2013	\$16,977,295	\$0	\$2,546,594	\$2,576,249	15.17	\$0	
MI	D	6/30/2013	\$14,937,656	\$0	\$14,937,656	\$16,050,827	100.00	\$0	

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**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Salem Consortium	C	7/31/2013	\$17,240,281	\$0	\$17,240,281	\$16,526,070	95.86	\$714,211	
	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	\$15,325,367	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	\$25,282,755	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	\$23,412,862	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	\$31,639,264	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	\$128,447,863	95.48	\$6,087,118	
	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	\$119,881,808	100.00	\$0	
San Bernardino	C	7/31/2013	\$31,764,490	\$219,805	\$31,544,685	\$29,252,749	92.73	\$2,291,936	
	R	7/31/2013	\$31,521,175	\$219,805	\$4,508,371	\$5,016,735	15.92	\$0	
CA	D	8/31/2013	\$26,980,201	\$219,805	\$26,760,396	\$26,144,452	97.70	\$615,944	

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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 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
San 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	\$69,127,473	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	\$154,076,810	96.75	\$5,170,381	
	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	\$143,953,963	100.00	\$0	
San Diego County Consortium	C	7/31/2013	\$70,775,615	\$0	\$70,775,615	\$70,009,954	98.92	\$765,661	
	R	7/31/2013	\$69,981,181	\$0	\$10,497,177	\$12,666,217	18.10	\$0	
CA	D	8/31/2013	\$58,479,705	\$0	\$58,479,705	\$63,200,913	100.00	\$0	
San Francisco	C	8/31/2013	\$150,744,254	\$0	\$150,744,254	\$149,765,922	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	\$25,670,351	100.00	\$0	
San Jose	C	8/31/2013	\$80,484,120	\$0	\$80,484,120	\$78,426,553	97.44	\$2,057,567	
	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	\$70,021,055	100.00	\$0	

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## HOME Deadline Compliance Status Report

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

As of 12/31/12

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
San 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	\$90,481,869	97.88	\$1,960,176	
San Luis Obispo County	C	8/31/2013	\$22,384,891	\$0	\$22,384,891	\$21,934,876	97.99	\$450,015	
	R	8/31/2013	\$22,134,152	\$0	\$3,320,123	\$9,573,207	43.25	\$0	
CA	D	8/31/2013	\$18,266,033	\$0	\$18,266,033	\$19,265,616	100.00	\$0	
San Mateo	C	6/30/2013	\$9,082,945	\$113,842	\$8,969,103	\$8,985,292	100.00	\$0	
	R	6/30/2013	\$9,082,945	\$0	\$1,362,442	\$2,536,900	27.93	\$0	
CA	D	8/31/2013	\$7,380,154	\$113,842	\$7,266,312	\$8,960,197	100.00	\$0	
San Mateo County Consortium	C	7/31/2013	\$38,404,631	\$0	\$38,404,631	\$36,647,204	95.42	\$1,757,427	
	R	7/31/2013	\$38,071,183	\$0	\$5,710,677	\$5,774,931	15.17	\$0	
CA	D	8/31/2013	\$33,302,710	\$0	\$33,302,710	\$35,329,379	100.00	\$0	
Santa Ana	C	7/31/2013	\$42,749,057	\$399,541	\$42,349,516	\$40,255,587	95.06	\$2,093,929	
	R	7/31/2013	\$42,407,817	\$0	\$6,361,173	\$20,109,220	47.42	\$0	
CA	D	8/31/2013	\$35,209,587	\$399,541	\$34,810,046	\$39,020,277	100.00	\$0	
Santa Barbara	C	7/31/2013	\$15,144,594	\$0	\$15,144,594	\$14,545,095	96.04	\$599,499	
	R	7/31/2013	\$15,144,594	\$0	\$2,271,689	\$6,447,064	42.57	\$0	
CA	D	8/31/2013	\$12,646,887	\$0	\$12,646,887	\$13,606,956	100.00	\$0	
Santa Barbara County Consortium	C	7/31/2013	\$27,188,015	\$0	\$27,188,015	\$25,089,639	92.28	\$2,098,376	
	R	7/31/2013	\$26,888,632	\$0	\$4,033,295	\$11,765,044	43.75	\$0	
CA	D	8/31/2013	\$22,076,522	\$0	\$22,076,522	\$23,429,949	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Santa Clara	C	7/31/2013	\$10,943,929	\$0	\$10,943,929	\$10,389,926	94.94	\$554,003	
	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	\$18,562,245	100.00	\$0	
	R	8/31/2013	\$18,390,241	\$0	\$2,758,536	\$7,252,409	39.44	\$0	
CA	D	8/31/2013	\$16,069,822	\$0	\$16,069,822	\$17,283,992	100.00	\$0	
Santa Cruz	C	8/31/2013	\$8,142,503	\$0	\$8,142,503	\$7,816,821	96.00	\$325,682	
	R	8/31/2013	\$8,142,503	\$0	\$1,221,375	\$2,337,612	28.71	\$0	
CA	D	8/31/2013	\$6,410,257	\$0	\$6,410,257	\$6,716,945	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	\$14,131,892	98.04	\$282,558	
	R	7/31/2013	\$14,391,459	\$99,300	\$2,059,419	\$2,161,528	15.02	\$0	
CA	D	8/31/2013	\$11,975,490	\$99,300	\$11,876,190	\$12,558,210	100.00	\$0	
Sarasota Consortium	C	10/31/2013	\$17,065,399	\$0	\$17,065,399	\$16,153,416	94.66	\$911,983	
	R	10/31/2013	\$16,864,745	\$0	\$2,529,712	\$4,315,751	25.59	\$0	
FL	D	10/31/2013	\$14,170,130	\$0	\$14,170,130	\$14,702,244	100.00	\$0	
Savannah	C	6/30/2013	\$25,170,232	\$0	\$25,170,232	\$25,067,673	99.59	\$102,559	
	R	6/30/2013	\$25,038,578	\$0	\$3,755,787	\$7,263,461	29.01	\$0	
GA	D	3/31/2013	\$21,575,353	\$0	\$21,575,353	\$24,553,300	100.00	\$0	

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<b>Schenectady Consortium</b>	C	7/31/2013	\$29,142,125	\$0	\$29,142,125	\$28,343,049	97.26	\$799,076	
	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	\$25,021,982	100.00	\$0	
<b>Scranton</b>	C	6/30/2013	\$13,427,034	\$0	\$13,427,034	\$13,138,912	97.85	\$288,122	
	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	\$12,873,136	100.00	\$0	
<b>Seattle</b>	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	
<b>Seminole County</b>	C	10/31/2013	\$10,307,808	\$0	\$10,307,808	\$9,683,785	93.95	\$624,023	
	R	10/31/2013	\$10,066,110	\$0	\$1,509,917	\$3,277,965	32.56	\$0	
FL	D	10/31/2013	\$7,284,334	\$0	\$7,284,334	\$7,919,064	100.00	\$0	
<b>Shelby County</b>	C	6/30/2013	\$7,600,067	\$0	\$7,600,067	\$7,592,948	99.91	\$7,119	
	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	\$7,454,766	100.00	\$0	
<b>Shreveport</b>	C	7/31/2013	\$28,466,524	\$428,617	\$28,037,907	\$27,050,234	96.48	\$987,673	
	R	7/31/2013	\$28,221,379	\$441,946	\$3,791,261	\$4,718,324	16.72	\$0	
LA	D	3/31/2013	\$24,250,144	\$428,617	\$23,821,527	\$23,145,212	97.16	\$676,315	
<b>Sioux City Consortium</b>	C	7/31/2013	\$10,343,042	\$0	\$10,343,042	\$9,820,447	94.95	\$522,595	
	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	\$9,703,045	100.00	\$0	

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Sioux Falls	C	6/30/2013	\$9,076,054	\$0	\$9,076,054	\$8,938,525	98.48	\$137,529	
	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	\$8,399,247	100.00	\$0	
Snohomish County Consortium	C	7/31/2013	\$36,459,960	\$0	\$36,459,960	\$36,317,421	99.61	\$142,539	
	R	7/31/2013	\$35,909,846	\$0	\$5,386,477	\$12,548,476	34.94	\$0	
WA	D	8/31/2013	\$29,919,640	\$0	\$29,919,640	\$33,910,615	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	\$10,668,030	100.00	\$0	
Somerville	C	9/30/2013	\$16,378,449	\$0	\$16,378,449	\$15,648,414	95.54	\$730,035	
	R	9/30/2013	\$16,378,449	\$0	\$2,456,767	\$6,363,190	38.85	\$0	
MA	D	4/30/2013	\$13,598,970	\$0	\$13,598,970	\$14,576,131	100.00	\$0	
Sonoma County	C	8/31/2013	\$22,120,707	\$0	\$22,120,707	\$21,649,623	97.87	\$471,084	
	R	8/31/2013	\$21,886,470	\$148,050	\$3,134,921	\$3,222,674	14.72#	\$0	
CA	D	8/31/2013	\$18,526,327	\$0	\$18,526,327	\$21,183,048	100.00	\$0	
South Bend Consortium	C	6/30/2013	\$21,263,167	\$0	\$21,263,167	\$21,715,397	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	\$19,886,757	100.00	\$0	
South Carolina	C	6/30/2013	\$213,565,120	\$58,506	\$213,506,614	\$210,080,567	98.40	\$3,426,047	
	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	\$197,027,013	100.00	\$0	

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**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
South Dakota	C	6/30/2013	\$69,865,905	\$0	\$69,865,905	\$69,195,526	99.04	\$670,379	
	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	\$64,475,848	100.00	\$0	
South Gate	C	7/31/2013	\$17,574,536	\$926,715	\$16,647,821	\$15,984,744	96.02	\$663,077	
	R	7/31/2013	\$17,574,536	\$154,272	\$2,481,908	\$2,345,094	13.34 #	\$136,814	
CA	D	8/31/2013	\$14,590,625	\$926,715	\$13,663,910	\$15,219,746	100.00	\$0	
Spartanburg	C	7/31/2013	\$6,858,503	\$30,495	\$6,828,007	\$6,434,193	94.23	\$393,814	
	R	7/31/2013	\$6,858,503	\$3,684	\$1,025,091	\$1,256,448	18.32	\$0	
SC	D	8/31/2013	\$5,823,971	\$30,495	\$5,793,475	\$6,024,291	100.00	\$0	
Spartanburg County	C	7/31/2013	\$5,092,763	\$0	\$5,092,763	\$4,432,024	87.03	\$660,739	
	R	7/31/2013	\$4,984,424	\$0	\$747,664	\$1,056,853	21.20	\$0	
SC	D	8/31/2013	\$3,426,863	\$0	\$3,426,863	\$3,609,574	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	\$29,509,178	100.00	\$0	
Spokane County	C	7/31/2013	\$15,154,996	\$0	\$15,154,996	\$14,495,854	95.65	\$659,142	
	R	7/31/2013	\$14,484,929	\$0	\$2,672,739	\$5,397,156	37.26	\$0	
WA	D	7/31/2013	\$12,809,063	\$0	\$12,809,063	\$13,599,889	100.00	\$0	
Springfield	C	9/30/2013	\$12,448,380	\$0	\$12,448,380	\$12,686,528	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	\$12,449,280	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$34,610,209	100.00	\$0	
Springfield	C	7/31/2013	\$19,923,431	\$0	\$19,923,431	\$19,343,369	97.09	\$580,062	
	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	\$18,908,656	100.00	\$0	
Springfield	C	6/30/2013	\$12,926,121	\$0	\$12,926,121	\$12,709,588	98.32	\$216,533	
	R	6/30/2013	\$12,926,121	\$0	\$1,938,918	\$1,938,918	15.00	\$0	
OH	D	4/30/2013	\$11,213,082	\$0	\$11,213,082	\$11,875,538	100.00	\$0	
St. Clair County Consortium	C	10/31/2013	\$19,811,248	\$0	\$19,811,248	\$18,957,028	95.69	\$854,220	
	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	\$18,737,050	100.00	\$0	
St. Joseph	C	7/31/2013	\$8,845,230	\$0	\$8,845,230	\$8,138,482	92.01	\$706,748	
	R	7/31/2013	\$8,845,230	\$0	\$1,326,785	\$1,623,885	18.36	\$0	
MO	D	8/31/2013	\$7,444,911	\$0	\$7,444,911	\$7,899,892	100.00	\$0	
St. Louis	C	7/31/2013	\$92,882,419	\$0	\$92,882,419	\$90,368,981	97.29	\$2,513,438	
	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	\$85,892,264	100.00	\$0	
St. Louis County Consortium	C	6/30/2013	\$15,068,786	\$0	\$15,068,786	\$15,229,565	100.00	\$0	
	R	6/30/2013	\$14,945,111	\$0	\$2,241,767	\$4,354,381	29.14	\$0	
MN	D	3/31/2013	\$12,974,102	\$0	\$12,974,102	\$14,860,875	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
St. Louis County Consortium	C	7/31/2013	\$61,029,969	\$0	\$61,029,969	\$59,665,114	97.76	\$1,364,855	
	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	\$57,843,680	100.00	\$0	
St. Lucie County Consortium	C	10/31/2013	\$3,369,091	\$0	\$3,369,091	\$2,889,714	85.77	\$479,377	
	R	10/31/2013	\$3,351,314	\$0	\$502,697	\$445,440	13.29	\$57,257	
FL	D	10/31/2013	\$1,316,076	\$0	\$1,316,076	\$2,439,703	100.00	\$0	
St. Paul	C	6/30/2013	\$44,667,493	\$0	\$44,667,493	\$43,064,772	96.41	\$1,602,721	
	R	6/30/2013	\$44,197,014	\$0	\$6,629,552	\$7,963,646	18.02	\$0	
MN	D	6/30/2013	\$37,624,099	\$0	\$37,624,099	\$41,020,232	100.00	\$0	
St. Petersburg	C	10/31/2013	\$27,396,038	\$1	\$27,396,037	\$26,725,666	97.55	\$670,371	
	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	\$24,574,511	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	\$19,236,724	98.25	\$342,862	
	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	\$18,633,798	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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**HOME Deadline Compliance Status Report**  
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**As of 12/31/12**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$31,828,539	98.01	\$645,749	
Suffolk Consortium	C	7/31/2013	\$7,875,678	\$152,381	\$7,723,297	\$7,948,831	100.00	\$0	
	R	7/31/2013	\$7,875,678	\$145,200	\$1,036,152	\$1,266,699	16.08	\$0	
VA	D	8/31/2013	\$6,306,922	\$152,381	\$6,154,541	\$6,055,507	98.39	\$99,034	
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	\$35,662,350	100.00	\$0	
Summit County	C	6/30/2013	\$10,857,341	\$214,523	\$10,642,818	\$10,587,413	99.48	\$55,405	
	R	6/30/2013	\$10,755,437	\$0	\$1,613,316	\$2,463,580	22.91	\$0	
OH	D	3/31/2013	\$9,502,138	\$214,523	\$9,287,615	\$9,814,177	100.00	\$0	
Sumter County Consortium	C	6/30/2013	\$17,952,224	\$296,648	\$17,655,577	\$17,017,003	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	\$16,566,510	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	\$10,738,665	96.43	\$397,644	
	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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<b>Syracuse</b>	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	\$36,265,509	100.00	\$0	
<b>Tacoma Consortium</b>	C	7/31/2013	\$35,389,693	\$0	\$35,389,693	\$34,848,976	98.47	\$540,717	
	R	7/31/2013	\$35,004,989	\$0	\$5,250,748	\$7,835,727	22.38	\$0	
WA	D	8/31/2013	\$29,528,763	\$0	\$29,528,763	\$31,534,414	100.00	\$0	
<b>Tallahassee</b>	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	
<b>Tampa</b>	C	10/31/2013	\$41,080,533	\$175,873	\$40,904,660	\$39,784,825	97.26	\$1,119,835	
	R	10/31/2013	\$40,678,292	\$0	\$6,101,744	\$6,679,277	16.42	\$0	
FL	D	10/31/2013	\$34,803,024	\$175,873	\$34,627,151	\$36,915,798	100.00	\$0	
<b>Tarrant County Consortium</b>	C	7/31/2013	\$23,943,501	\$9,882	\$23,933,619	\$23,056,772	96.34	\$876,847	
	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	
<b>Taunton Consortium</b>	C	9/30/2013	\$7,282,374	\$0	\$7,282,374	\$6,906,635	94.84	\$375,739	
	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	\$6,588,438	100.00	\$0	
<b>Tennessee</b>	C	6/30/2013	\$304,026,274	\$0	\$304,026,274	\$304,061,338	100.00	\$0	
	R	6/30/2013	\$301,391,369	\$0	\$45,208,705	\$45,796,861	15.20	\$0	
TN	D	8/31/2013	\$253,656,001	\$0	\$253,656,001	\$288,162,707	100.00	\$0	

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Terre Haute	C	6/30/2013	\$9,031,564	\$0	\$9,031,564	\$9,339,989	100.00	\$0	
	R	6/30/2013	\$9,031,564	\$0	\$1,354,735	\$5,328,984	59.00	\$0	
IN	D	4/30/2013	\$7,547,814	\$0	\$7,547,814	\$8,814,434	100.00	\$0	
Texas	C	6/30/2013	\$766,149,487	\$0	\$766,149,487	\$744,910,143	97.23	\$21,239,344	
	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	\$651,450,421	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	\$6,784,393	100.00	\$0	
Toledo	C	7/31/2013	\$55,130,852	\$0	\$55,130,852	\$53,050,753	96.23	\$2,080,099	
	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	\$49,302,932	100.00	\$0	
Topeka	C	6/30/2013	\$13,533,168	\$0	\$13,533,168	\$13,220,842	97.69	\$312,326	
	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	\$12,657,079	100.00	\$0	
Trenton	C	12/31/2013	\$18,243,789	\$321,160	\$17,922,629	\$17,916,389	99.97	\$6,240	
	R	12/31/2013	\$18,192,445	\$197,896	\$2,530,971	\$2,579,524	14.18#	\$0	
NJ	D	10/31/2013	\$15,407,745	\$321,160	\$15,086,585	\$14,481,509	95.99	\$605,076	

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**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$3,727,476	100.00	\$0	
Tucson Consortium	C	8/31/2013	\$76,630,982	\$0	\$76,630,982	\$74,184,944	96.81	\$2,446,038	
	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	\$70,494,271	100.00	\$0	
Tulsa	C	10/31/2013	\$42,018,953	\$43,011	\$41,975,942	\$39,470,455	94.03	\$2,505,487	
	R	10/31/2013	\$41,455,420	\$0	\$6,218,313	\$17,998,679	43.42	\$0	
OK	D	10/31/2013	\$35,320,736	\$43,011	\$35,277,725	\$33,648,108	95.38	\$1,629,617	
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	\$11,550,078	89.41	\$1,368,484	
	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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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$24,417,337	100.00	\$0	
Urbana Consortium	C	9/30/2013	\$17,371,498	\$0	\$17,371,498	\$16,575,570	95.42	\$795,928	
	R	9/30/2013	\$17,115,021	\$0	\$2,567,253	\$2,572,857	15.03	\$0	
IL	D	8/31/2013	\$14,112,132	\$0	\$14,112,132	\$15,193,729	100.00	\$0	
Utah	C	6/30/2013	\$69,637,738	\$0	\$69,637,738	\$67,476,075	96.90	\$2,161,663	
	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	\$63,777,673	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	\$2,259,658	89.06	\$277,452	
	R	7/31/2013	\$2,537,110	\$0	\$380,567	\$469,355	18.50	\$0	
WA	D		\$0	\$0	\$0	\$2,055,873	0.00**	\$0	
Ventura County	C	7/31/2013	\$21,362,061	\$0	\$21,362,061	\$21,398,970	100.00	\$0	
	R	7/31/2013	\$21,178,069	\$0	\$3,176,710	\$6,078,481	28.70	\$0	
CA	D	8/31/2013	\$18,784,130	\$0	\$18,784,130	\$20,811,889	100.00	\$0	

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Vermont	C	8/31/2013	\$73,089,743	\$0	\$73,089,743	\$71,371,967	97.65	\$1,717,776	
	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	\$69,762,246	100.00	\$0	
Vineland Consortium	C	7/31/2013	\$13,808,737	\$0	\$13,808,737	\$13,798,761	99.93	\$9,976	
	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	\$13,500,596	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	\$250,344,199	96.98	\$7,792,420	
	R	7/31/2013	\$255,364,542	\$0	\$38,304,681	\$43,048,896	16.86	\$0	
VA	D	8/31/2013	\$217,583,320	\$223,083	\$217,360,237	\$240,075,619	100.00	\$0	
Virginia Beach	C	8/31/2013	\$25,486,041	\$0	\$25,486,041	\$25,411,265	99.71	\$74,776	
	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	\$24,045,219	100.00	\$0	
Visalia	C	6/30/2013	\$9,576,256	\$4,903	\$9,571,353	\$8,393,705	87.70	\$1,177,648	
	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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**HOME Deadline Compliance Status Report**  
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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	\$10,506,762	99.77	\$24,033	
	R	7/31/2013	\$10,364,449	\$0	\$1,554,667	\$2,479,702	23.93	\$0	
NC	D	9/30/2013	\$8,378,781	\$0	\$8,378,781	\$9,963,468	100.00	\$0	
Warren	C	6/30/2013	\$7,474,908	\$185,995	\$7,288,913	\$6,899,179	94.65	\$389,734	
	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	\$18,439,826	98.38	\$303,962	
	R	6/30/2013	\$18,602,592	\$0	\$2,790,389	\$4,347,882	23.37	\$0	
OH	D	3/31/2013	\$16,341,574	\$0	\$16,341,574	\$18,268,759	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	\$190,796,391	97.55	\$4,782,575	
	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	\$187,055,960	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	\$17,893,954	100.00	\$0	

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Washington County Consortium	C	7/31/2013	\$26,939,574	\$0	\$26,939,574	\$26,137,023	97.02	\$802,551	
	R	7/31/2013	\$26,502,119	\$0	\$3,975,318	\$13,982,741	52.76	\$0	
OR	D	8/31/2013	\$21,896,361	\$0	\$21,896,361	\$24,461,127	100.00	\$0	
Washington County Consortium	C		\$5,318,666	\$0	\$5,318,666	\$5,318,665	100.00	\$1	
	R		\$5,318,666	\$0	\$797,800	\$2,750,726	51.72	\$0	
TX	D	10/31/2013	\$4,007,255	\$0	\$4,007,255	\$4,787,820	100.00	\$0	
Washtenaw County	C	7/31/2013	\$10,539,239	\$0	\$10,539,239	\$10,369,433	98.39	\$169,806	
	R	7/31/2013	\$10,192,293	\$0	\$1,778,844	\$5,321,601	52.21	\$0	
MI	D	7/31/2013	\$5,431,187	\$0	\$5,431,187	\$9,493,764	100.00	\$0	
Waterbury	C	10/31/2013	\$18,716,672	\$95,484	\$18,621,188	\$18,178,607	97.62	\$442,581	
	R	10/31/2013	\$18,593,280	\$0	\$2,788,992	\$5,237,488	28.17	\$0	
CT	D	10/31/2013	\$15,705,010	\$95,484	\$15,609,526	\$15,318,492	98.14	\$291,034	
Waterloo Consortium	C	7/31/2013	\$11,430,064	\$0	\$11,430,064	\$11,170,015	97.72	\$260,049	
	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	\$10,229,370	100.00	\$0	
Waukesha County Consortium	C	8/31/2013	\$18,609,292	\$22,913	\$18,586,379	\$18,952,944	100.00	\$0	
	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	\$18,069,853	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	\$30,585,260	95.44	\$1,461,923	

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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	\$8,665,708	93.25	\$627,067	
West Virginia	C	7/31/2013	\$177,082,807	\$0	\$177,082,807	\$170,591,801	96.33	\$6,491,006	
	R	7/31/2013	\$175,770,621	\$0	\$26,365,593	\$57,013,815	32.44	\$0	
WV	D	7/31/2013	\$150,002,578	\$0	\$150,002,578	\$142,890,167	95.26	\$7,112,411	
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	\$6,396,226	99.80	\$12,756	
	R	7/31/2013	\$6,408,982	\$0	\$961,347	\$2,220,425	34.65	\$0	
MI	D	7/31/2013	\$5,394,369	\$0	\$5,394,369	\$5,915,811	100.00	\$0	
Westminster	C	7/31/2013	\$7,851,976	\$0	\$7,851,976	\$7,879,157	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	\$30,095,908	100.00	\$0	
	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	\$27,309,605	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	\$9,159,811	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	\$35,037,652	99.52	\$167,777	
	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	\$33,946,857	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	\$9,559,603	100.00	\$0	
Wilkes-Barre	C	6/30/2013	\$6,111,126	\$135,146	\$5,975,980	\$5,979,890	100.00	\$0	
	R	6/30/2013	\$6,111,126	\$130,200	\$786,469	\$916,669	15.00	\$0	
PA	D	3/31/2013	\$4,932,058	\$135,146	\$4,796,912	\$5,927,299	100.00	\$0	
Will County	C	10/31/2013	\$9,774,250	\$0	\$9,774,250	\$9,393,054	96.10	\$381,196	
	R	10/31/2013	\$9,675,458	\$0	\$1,451,319	\$2,136,841	22.09	\$0	
IL	D	10/31/2013	\$8,310,967	\$0	\$8,310,967	\$9,057,597	100.00	\$0	
Williamsport	C	6/30/2013	\$7,173,848	\$60,000	\$7,113,848	\$6,893,217	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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± C-Commitments, R-CHDO Reservations, D-Disbursements

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

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	\$23,473,110	94.14	\$1,461,703	
	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	\$257,023,505	99.51	\$1,270,968	
	R	6/30/2013	\$255,694,829	\$0	\$38,354,224	\$71,242,009	27.86	\$0	
WI	D	7/31/2013	\$219,911,725	\$0	\$219,911,725	\$248,208,570	100.00	\$0	
Woonsocket	C	9/30/2013	\$9,415,241	\$95,001	\$9,320,240	\$9,418,116	100.00	\$0	
	R	9/30/2013	\$9,415,241	\$0	\$1,412,286	\$1,760,246	18.70	\$0	
RI	D	8/31/2013	\$7,740,876	\$95,001	\$7,645,875	\$8,907,266	100.00	\$0	
Worcester	C	8/31/2013	\$34,167,770	\$0	\$34,167,770	\$33,003,618	96.59	\$1,164,152	
	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	\$32,545,208	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	\$65,005,578	100.00	\$0	

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**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 12/31/12**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Yakima	C	6/30/2013	\$10,719,034	\$0	\$10,719,034	\$10,852,235	100.00	\$0	
	R	6/30/2013	\$10,719,034	\$0	\$1,607,855	\$3,216,633	30.01	\$0	
WA	D	4/30/2013	\$8,761,819	\$0	\$8,761,819	\$10,528,361	100.00	\$0	
Yakima County Consortium	C	9/30/2013	\$1,401,896	\$0	\$1,401,896	\$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	\$597,148	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	\$33,989,047	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	\$9,378,608	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	\$14,866,878	100.00	\$0	
Youngstown	C	7/31/2013	\$20,039,071	\$0	\$20,039,071	\$20,422,370	100.00	\$0	
	R	7/31/2013	\$20,039,071	\$0	\$3,005,861	\$5,273,577	26.32	\$0	
OH	D	8/31/2013	\$17,559,989	\$0	\$17,559,989	\$20,021,364	100.00	\$0	

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