

HOME Deadline Compliance Status Report
Requirement Years: 1999 Commitments, 1999 CHDO Reservations, and 1996 Disbursements
As of 1/31/06

(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
ATLANTA										
ALBANY	C	8/31/2001		\$4,949,449	\$5,510,895	\$348,436	\$5,859,331	100.0	\$0	
GA	R		\$5,219,154	\$801,300			\$691,650	13.3	\$109,650	FO deadline met 1/31/02
	D	7/31/2001		\$3,297,000		\$348,436	\$4,033,200	100.0	\$0	

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

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BOSTON										
HOLYOKE CON	C	6/30/2001		\$6,820,448	\$6,519,267	\$158,636	\$6,677,903	97.9	\$142,545	FO conf. Deadline 1/25/02
MA	R		\$7,495,000	\$1,124,250			\$1,976,331	26.4	\$0	
	D	7/31/2001		\$4,546,000		\$158,636	\$6,778,277	100.0	\$0	

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BUFFALO										
BINGHAMTON	C	12/31/2001		\$3,994,946	\$3,622,483	\$14,404	\$3,636,887	91.0	\$358,059	HQ req. status from FO 2/2/04
NY	R		\$4,361,000	\$654,150			\$590,333	13.5	\$63,817	HQ req. status from FO 2/2/04
	D	9/30/2001		\$2,656,000		\$14,404	\$3,314,216	100.0	\$0	
BUFFALO	C	8/31/2001		\$34,376,400	\$31,128,630	\$261,823	\$31,390,453	91.3	\$2,985,947	HQ req. status from FO 2/2/04
NY	R		\$38,196,000	\$5,729,400			\$5,087,646	13.3	\$641,754	HQ req. status from FO 2/2/04
	D	9/30/2001		\$22,644,000		\$261,823	\$34,514,028	100.0	\$0	
ELMIRA	C	7/31/2001		\$2,098,685	\$2,121,969	\$30,000	\$2,151,969	100.0	\$0	
NY	R		\$2,156,000	\$323,400			\$285,175	13.2	\$38,225	HQ req. status from FO 2/2/04
	D	6/30/2001		\$831,000		\$30,000	\$2,124,362	100.0	\$0	
JAMESTOWN	C	9/30/2001		\$1,431,900	\$1,211,765	\$29,007	\$1,240,772	86.7	\$191,128	HQ req. status from FO 2/2/04
NY	R		\$1,591,000	\$238,650			\$323,500	20.3	\$0	FO conf. deadline met 2/12/02
	D	7/31/2001		\$381,000		\$29,007	\$1,075,021	100.0	\$0	
ONONDAGA CO CON	C	11/30/2001		\$4,910,400	\$4,797,681	\$0	\$4,797,681	97.7	\$112,719	FO conf. Deadline met 1/23/02
NY	R		\$5,456,000	\$818,400			\$834,728	15.3	\$0	
	D	9/30/2001		\$3,401,000		\$0	\$5,086,362	100.0	\$0	
SYRACUSE	C	4/30/2001		\$12,276,373	\$11,871,054	\$111,510	\$11,982,565	97.6	\$293,809	FO conf. Deadline met 6/19/03
NY	R		\$14,053,000	\$2,107,950			\$3,981,204	28.3	\$0	
	D	7/31/2001		\$8,328,000		\$111,510	\$13,447,976	100.0	\$0	

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CARIBBEAN										
BAYAMON	C	7/31/2001		\$8,721,000	\$7,437,944	\$0	\$7,437,944	85.3	\$1,283,056	FO conf. Deadline met 1/30/03
PR	R		\$9,690,000	\$1,453,500			\$2,224,512	23.0	\$0	
	D	6/30/2001		\$5,623,000		\$0	\$6,934,833	100.0	\$0	
CAROLINA	C	8/31/2001		\$7,910,100	\$7,691,700	\$0	\$7,691,700	97.2	\$218,400	FO conf. Deadline met 4/10/02
PR	R		\$8,888,850	\$1,233,478			\$657,400	7.4 #	\$576,078	FO conf. Deadline met via waiver 4/10/02
	D	6/30/2001		\$5,133,000		\$0	\$4,994,305	97.3	\$38,845	Waiver granted 7/30/02

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CHICAGO										
EAST ST. LOUIS	C	4/30/2001		\$4,547,552	\$4,198,335	\$288,338	\$4,486,673	98.7	\$60,879	FO conf. Deadline met 1/28/02
IL	R		\$5,109,000	\$766,350			\$732,080	14.3	\$34,270	FO conf. Deadline met 1/28/02
	D	6/30/2001		\$3,318,000		\$288,338	\$4,615,615	100.0	\$0	

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COLUMBIA										
CHARLESTON CO	C	7/31/2001		\$1,816,000	\$1,782,243	\$0	\$1,782,243	98.1	\$33,757	FO conf. Deadline met 1/2/03
SC	R		\$1,988,000	\$298,200			\$308,100	15.5	\$0	
	D			\$0		\$0	\$0	0.0 **		
SANTEE-LYNCHES	C	3/31/2001		\$5,053,588	\$5,138,144	\$37,307	\$5,175,452	100.0	\$0	
HQ CON	R		\$6,580,703	\$826,755			\$720,200	10.9 #	\$106,555	FO conf. Deadline met 1/25/02
SC	D			\$2,830,353		\$37,307	\$6,603,031	0.0 **		

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COLUMBUS										
CANTON	C	6/30/2001		\$5,509,100	\$5,011,323	\$255,181	\$5,266,505	95.6	\$242,595	FO conf. Deadline met 2/12/02
OH	R		\$6,121,000	\$918,150			\$1,083,845	17.7	\$0	
	D	6/30/2001		\$3,636,000		\$255,181	\$4,112,515	100.0	\$0	
CINCINNATI	C	4/30/2001		\$31,066,500	\$30,288,153	\$650,000	\$30,938,153	99.6	\$128,347	FO conf. deadline met 10/5/01
OH	R		\$33,706,000	\$5,055,900			\$5,937,779	17.6	\$0	
	D	3/31/2001		\$20,343,000		\$650,000	\$28,074,175	100.0	\$0	
CLEVELAND	C	5/31/2001		\$54,020,340	\$48,128,895	\$1,968,089	\$50,096,985	92.7	\$3,923,356	FO conf. Deadline met 10/12/01
OH	R		\$56,301,000	\$8,445,150			\$19,488,500	34.6	\$0	
	D	6/30/2001		\$33,974,000		\$1,968,089	\$47,186,660	100.0	\$0	
EAST CLEVELAND	C	8/31/2001		\$3,465,868	\$3,197,997	\$19,954	\$3,217,951	92.8	\$247,917	FO conf. Deadline met 10/12/01
OH	R		\$4,138,000	\$498,450			\$701,674	17.0 #	\$0	
	D	6/30/2001		\$2,570,000		\$19,954	\$3,027,929	100.0	\$0	
FRANKLIN CO	C	4/30/2001		\$4,923,650	\$4,407,567	\$0	\$4,407,567	89.5	\$516,083	FO conf. Deadline met 12/17/02
OH	R		\$5,837,000	\$875,550			\$869,072	14.9 #	\$6,478	Deobligation Complete
	D	4/30/2001		\$3,637,000		\$0	\$4,894,831	100.0	\$0	
HAMILTON	C	4/30/2001		\$3,953,541	\$3,835,741	\$0	\$3,835,741	97.0	\$117,799	FO. Conf. Deadline met 2/12/02
OH	R		\$4,312,000	\$646,800			\$1,458,912	33.8	\$0	
	D	6/30/2001		\$2,663,000		\$0	\$3,722,715	100.0	\$0	

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LORAIN	C	4/30/2001		\$3,245,400	\$3,338,193	\$417,046	\$3,755,239	100.0	\$0	
OH	R		\$3,606,000	\$540,900			\$501,150	13.9	\$39,750	FO conf. Deadline met 2/12/02
	D	6/30/2001		\$1,755,000		\$417,046	\$3,217,193	100.0	\$0	
MANSFIELD	C	6/30/2001		\$2,364,100	\$2,318,448	\$0	\$2,318,448	98.1	\$45,652	FO conf. Deadline met 2/12/02
OH	R		\$2,679,000	\$401,850			\$1,507,900	56.3	\$0	
	D	6/30/2001		\$1,353,000		\$0	\$2,213,358	100.0	\$0	
SPRINGFIELD	C	3/31/2001		\$4,781,700	\$4,388,128	\$405,937	\$4,794,065	100.0	\$0	
OH	R		\$5,313,000	\$796,950			\$684,900	12.9	\$112,050	FO conf. Deadline met 2/12/02
	D	7/31/2001		\$3,226,000		\$405,937	\$4,321,275	100.0	\$0	

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DENVER										
ADAMS CO	C	4/30/2001		\$4,435,200	\$3,857,385	\$498,624	\$4,356,009	98.2	\$79,191	Deobligation Complete
CO	R		\$4,928,000	\$739,200			\$784,700	15.9	\$0	
	D	7/31/2001		\$2,998,000		\$498,624	\$3,980,088	100.0	\$0	
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DENVER	C	6/30/2001		\$25,551,512	\$26,425,170	\$3,270,689	\$29,695,859	100.0	\$0	
CO	R		\$26,748,000	\$4,012,200			\$3,262,346	12.2	\$749,854	Deobligation Complete
	D	6/30/2001		\$16,459,000		\$3,270,689	\$26,430,538	100.0	\$0	
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GREELEY	C	6/30/2001		\$1,915,700	\$1,771,650	\$0	\$1,771,650	92.5	\$144,050	FO conf deadline met 1/25/02
CO	R		\$2,073,000	\$310,950			\$947,797	45.7	\$0	
	D	7/31/2001		\$879,000		\$0	\$1,928,950	100.0	\$0	
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LAKEWOOD	C	4/30/2001		\$2,434,477	\$2,144,490	\$0	\$2,144,490	88.1	\$289,987	FO conf. deadline met 2/12/02
CO	R		\$2,626,000	\$318,900			\$318,900	12.1 #	\$0	FO conf. deadline met 2/12/02
	D	7/31/2001		\$1,246,000		\$0	\$2,114,660	100.0	\$0	
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MONTANA STATE	C	4/30/2001		\$25,357,883	\$24,349,615	\$0	\$24,349,615	96.0	\$1,008,268	FO conf. Deadline met 10/3/01
MT	R		\$28,257,000	\$4,238,550			\$10,611,942	37.6	\$0	
	D	3/31/2001		\$17,113,000		\$0	\$25,589,905	100.0	\$0	

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DETROIT										
GENESEE CO	C	7/31/2001		\$6,487,100	\$6,622,663	\$132,585	\$6,755,248	100.0	\$0	
MI	R		\$7,689,000	\$1,153,350			\$1,020,944	13.3	\$132,406	FO conf. Deadline met 4/8/02
	D	6/30/2001		\$4,515,000		\$132,585	\$4,342,555	96.2	\$172,445	Deobligation Complete
MACOMB CO	C	8/31/2001		\$4,230,300	\$4,196,885	\$998,900	\$5,195,785	100.0	\$0	
MI	R		\$4,625,350	\$685,453			\$592,400	12.8 #	\$93,053	FO conf. Deadline met 4/9/02
	D	8/31/2001		\$2,891,000		\$998,900	\$3,945,400	100.0	\$0	

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FORT WORTH										
BRAZORIA CO	C	10/31/2001		\$1,763,690	\$2,056,290	\$0	\$2,056,290	100.0	\$0	
TX	R		\$1,976,055	\$230,354			\$211,865	10.7 #	\$18,489	HQ req status from FO 2/2/04
	D	10/31/2001		\$500,000		\$0	\$1,894,135	100.0	\$0	
DALLAS	C	10/31/2001		\$42,258,390	\$42,441,016	\$258,800	\$42,699,816	100.0	\$0	
TX	R		\$48,111,000	\$7,216,650			\$6,147,367	12.8	\$1,069,284	No deobligation necessary per OAHF review
	D	10/31/2001		\$28,709,000		\$258,800	\$47,077,262	100.0	\$0	
DALLAS CO	C	10/31/2001		\$2,651,200	\$2,461,555	\$0	\$2,461,555	92.8	\$189,645	No deobligation necessary per OAHF review
TX	R		\$2,745,000	\$411,750			\$557,000	20.3	\$0	
	D	10/31/2001		\$1,381,000		\$0	\$1,921,650	100.0	\$0	
FORT BEND CO	C	9/30/2001		\$1,809,574	\$1,767,721	\$0	\$1,767,721	97.7	\$41,853	Deobligation Complete
TX	R		\$2,709,000	\$218,580			\$80,850	3.0 #	\$137,730	Deobligation Complete
	D	9/30/2001		\$1,144,118		\$0	\$1,118,838	97.8	\$25,280	Deobligation Complete
FORT WORTH	C	7/31/2001		\$16,459,248	\$16,145,099	\$0	\$16,145,099	98.1	\$314,149	HQ req. status from FO 2/2/04
TX	R		\$18,936,000	\$2,840,400			\$2,698,880	14.3	\$141,520	HQ req. status from FO 2/2/04
	D	7/31/2001		\$11,252,000		\$0	\$16,634,647	100.0	\$0	
HARRIS CO	C	9/30/2001		\$16,643,700	\$12,755,352	\$0	\$12,755,352	76.6	\$3,888,348	HQ req. status from FO 2/2/04
TX	R		\$18,856,000	\$2,377,300			\$1,943,650	10.3 #	\$433,650	FO conf deadline met 3/7/02
	D	7/31/2001		\$10,299,900		\$0	\$12,657,214	100.0	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
PASADENA	C	10/31/2001		\$3,504,426	\$2,844,926	\$0	\$2,844,926	81.2	\$659,500	Bal to reserve offsets shortfall
TX	R		\$4,042,500	\$427,875			\$319,950	7.9 #	\$107,925	Deobligation Complete
	D	10/31/2001		\$1,592,000		\$0	\$1,720,247	100.0	\$0	
WICHITA FALLS	C	10/31/2001		\$3,434,801	\$3,530,163	\$0	\$3,530,163	100.0	\$0	
TX	R		\$4,212,000	\$275,801			\$114,802	2.7 #	\$160,999	Deobligation Complete
	D	10/31/2001		\$2,356,801		\$0	\$3,857,426	100.0	\$0	

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

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HOME Deadline Compliance Status Report
Requirement Years: 1999 Commitments, 1999 CHDO Reservations, and 1996 Disbursements
As of 1/31/06

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GREENSBORO										
WINSTON-SALEM CON	C	8/31/2001		\$7,772,018	\$6,991,074	\$398,609	\$7,389,683	95.1	\$382,335	FO conf. Deadline met 9/18/01
NC	R		\$8,256,000	\$1,238,400			\$2,218,463	26.9	\$0	
	D	7/31/2001		\$5,029,000		\$398,609	\$6,053,490	100.0	\$0	

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HARTFORD										
BRIDGEPORT	C	8/31/2001		\$11,049,950	\$10,909,792	\$0	\$10,909,792	98.7	\$140,158	No Deobligation Necessary
CT	R		\$12,367,000	\$1,855,050			\$4,413,468	35.7	\$0	
	D	7/31/2001		\$7,758,000		\$0	\$9,946,996	100.0	\$0	
NEW BRITAIN										
CT	C	7/31/2001		\$4,380,100	\$4,976,625	\$0	\$4,976,625	100.0	\$0	
	R		\$4,802,000	\$720,300			\$822,200	17.1	\$0	
	D	9/30/2001		\$2,916,000		\$0	\$2,496,183	85.6	\$419,817	FO conf. Deadline met 4/3/02

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INDIANAPOLIS										
EAST CHICAGO	C	7/31/2001		\$2,650,000	\$2,396,422	\$0	\$2,396,422	90.4	\$253,578	Fo conf. Deadline met 7/18/01
IN	R		\$3,000,000	\$450,000			\$525,000	17.5	\$0	
	D	7/31/2001		\$1,500,000		\$0	\$2,516,209	100.0	\$0	
ELKHART CO CON	C	8/31/2001		\$1,345,000	\$1,296,362	\$0	\$1,296,362	96.4	\$48,638	FO conf. Deadline met 1/25/02
IN	R		\$1,500,000	\$225,000			\$473,188	31.5	\$0	
	D			\$0		\$0	\$0	0.0 **		
GARY	C	3/31/2001		\$8,375,050	\$7,408,333	\$0	\$7,408,333	88.5	\$966,717	FO conf. Deadline met 7/18/01
IN	R		\$9,519,000	\$1,427,850			\$5,128,250	53.9	\$0	
	D	4/30/2001		\$5,866,000		\$0	\$7,294,378	100.0	\$0	
HAMMOND	C	4/30/2001		\$4,221,200	\$3,997,481	\$0	\$3,997,481	94.7	\$223,719	FO conf deadline met 3/26/03
IN	R		\$4,562,000	\$684,300			\$684,300	15.0	\$0	
	D	6/30/2001		\$2,765,000		\$0	\$4,171,264	100.0	\$0	

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JACKSON										
HATTIESBURG	C	3/31/2001		\$2,129,500	\$2,066,981	\$0	\$2,066,981	97.1	\$62,519	FO conf. Deadline met 5/31/01
MS	R		\$2,175,000	\$326,250			\$326,250	15.0	\$0	
	D	7/31/2001		\$904,000		\$0	\$1,827,466	100.0	\$0	
JACKSON										
JACKSON	C	10/31/2001		\$9,282,125	\$9,175,705	\$0	\$9,175,705	98.9	\$106,420	FO conf. Deadline met 9/19/02
MS	R		\$10,291,000	\$1,543,650			\$1,511,223	14.7	\$32,427	FO conf. Deadline met 9/19/02
	D	10/31/2001		\$6,295,000		\$0	\$7,750,998	100.0	\$0	

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KANSAS CITY										
KANSAS	C	5/31/2001		\$43,786,469	\$43,660,491	\$0	\$43,660,491	99.7	\$125,978	FO conf. Deadline met 7/17/01
KS	R		\$49,357,000	\$7,403,550			\$11,171,541	22.6	\$0	
	D	6/30/2001		\$28,898,000		\$0	\$43,473,683	100.0	\$0	

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LOS ANGELES										
ALHAMBRA	C	7/31/2001		\$4,512,919	\$4,035,575	\$285,622	\$4,321,197	95.8	\$191,721	FO conf. Deadline met 2/12/02
CA	R		\$4,921,000	\$738,150			\$629,550	12.8	\$108,600	FO deadline met 2/12/02
	D	8/31/2001		\$2,896,000		\$285,622	\$4,351,756	100.0	\$0	
BAKERSFIELD	C	8/31/2001		\$6,845,000	\$6,254,499	\$803,389	\$7,057,888	100.0	\$0	
CA	R		\$7,603,000	\$1,140,450			\$1,119,302	14.7	\$21,148	FO conf deadline met 2/12/02
	D	7/31/2001		\$4,271,000		\$803,389	\$6,594,969	100.0	\$0	
BALDWIN PARK	C	8/31/2001		\$2,011,400	\$1,725,092	\$67,500	\$1,792,592	89.1	\$218,808	Deobligation Complete
CA	R		\$2,094,000	\$314,100			\$133,350	6.4	\$180,750	Deobligation Complete
	D	7/31/2001		\$889,000		\$67,500	\$1,591,742	100.0	\$0	
BELLFLOWER	C	8/31/2001		\$1,945,803	\$924,496	\$77,406	\$1,001,902	51.5	\$943,901	FO conf. Deadline met 2/12/02
CA	R		\$2,180,000	\$327,000			\$161,200	7.4	\$165,800	FO conf. Deadline met 2/12/02
	D	8/31/2001		\$905,000		\$77,406	\$1,083,905	100.0	\$0	
COSTA MESA	C	8/31/2001		\$3,950,100	\$3,564,963	\$0	\$3,564,963	90.2	\$385,137	FO conf. Deadline met 10/5/01
CA	R		\$4,389,000	\$658,350			\$1,579,437	36.0	\$0	
	D	7/31/2001		\$2,698,000		\$0	\$3,244,503	100.0	\$0	
EL MONTE	C	7/31/2001		\$6,210,000	\$5,449,639	\$0	\$5,449,639	87.8	\$760,361	FO conf. Deadline met 2/12/02
CA	R		\$7,006,000	\$677,250			\$1,652,579	23.6	\$0	
	D	7/31/2001		\$4,098,000		\$0	\$5,203,181	100.0	\$0	

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GARDEN GROVE	C	6/30/2001		\$4,577,300	\$3,790,673	\$33,804	\$3,824,476	83.6	\$752,824	FO conf. Deadline met 2/12/02
CA	R		\$5,828,000	\$874,200			\$1,165,750	20.0	\$0	
	D	7/31/2001		\$3,130,000		\$33,804	\$3,871,317	100.0	\$0	
HUNTINGTON PARK	C	7/31/2001		\$4,911,829	\$5,214,981	\$0	\$5,214,981	100.0	\$0	
CA	R		\$5,249,000	\$787,350			\$731,350	13.9	\$56,000	FO conf. Deadline met 2/12/02
	D	10/31/2001		\$3,171,000		\$0	\$5,304,643	100.0	\$0	
INGLEWOOD	C	11/30/2001		\$6,487,350	\$6,218,217	\$0	\$6,218,217	95.9	\$269,133	Deob. Complete (\$149,656.08)
CA	R		\$7,337,000	\$984,600			\$1,185,150	16.2 #	\$0	
	D	8/31/2001		\$4,365,050		\$0	\$5,000,708	100.0	\$0	
LYNWOOD	C	8/31/2001		\$3,950,100	\$3,184,087	\$0	\$3,184,087	80.6	\$766,013	FO conf. Deadline met 2/12/02
CA	R		\$4,389,000	\$658,350			\$673,328	15.3	\$0	
	D	10/31/2001		\$2,619,000		\$0	\$2,964,798	100.0	\$0	
MORENO VALLEY	C	8/31/2001		\$1,832,400	\$2,070,945	\$0	\$2,070,945	100.0	\$0	
CA	R		\$2,036,000	\$305,400			\$243,450	12.0	\$61,950	FO conf. Deadline met 2/2/04
	D	7/31/2001		\$875,000		\$0	\$1,276,537	100.0	\$0	
NATIONAL CITY	C	8/31/2001		\$4,076,275	\$3,944,665	\$0	\$3,944,665	96.8	\$131,610	FO conf. Deadline met 2/12/02
CA	R		\$4,446,375	\$667,650			\$1,086,425	24.4	\$0	
	D	7/31/2001		\$2,679,375		\$0	\$3,769,392	100.0	\$0	
NORWALK	C	8/31/2001		\$1,722,700	\$1,438,817	\$0	\$1,438,817	83.5	\$283,883	Deobligation Complete
CA	R		\$1,914,000	\$287,100			\$221,800	11.6 #	\$65,300	Deobligation Complete
	D	4/30/2002		\$742,000		\$0	\$1,684,108	100.0	\$0	

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ORANGE	C	7/31/2001		\$2,317,200	\$1,736,978	\$9,368	\$1,746,345	75.4	\$570,855	FO conf. Deadline met 2/12/02
CA	R		\$3,083,000	\$387,450			\$252,600	8.2 #	\$134,850	FO conf. deadline met 2/12/02
	D	7/31/2001		\$1,253,000		\$9,368	\$1,889,813	100.0	\$0	
PASADENA	C	7/31/2001		\$7,337,400	\$7,587,347	\$291,542	\$7,878,889	100.0	\$0	
CA	R		\$8,034,000	\$1,205,100			\$1,444,550	18.0	\$0	
	D	7/31/2001		\$4,816,000		\$291,542	\$4,542,521	94.3	\$273,479	Deob. Complete (\$136,179)
ROSEMEAD	C	7/31/2001		\$1,758,000	\$1,025,000	\$0	\$1,025,000	58.3	\$733,000	Complete
CA	R		\$1,855,000	\$278,250			\$0	0.0 #	\$278,250	Complete
	D	9/30/2001		\$448,000		\$0	\$1,000,000	100.0	\$0	

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MIAMI										
FORT LAUDERDALE	C	1/31/2002		\$6,509,800	\$6,159,085	\$189,948	\$6,349,033	97.5	\$160,767	FO conf. Deadline met 3/15/02
FL	R		\$7,233,000	\$1,084,950			\$1,084,950	15.0	\$0	
	D	9/30/2001		\$4,423,000		\$189,948	\$5,425,976	100.0	\$0	
HOLLYWOOD	C	9/30/2001		\$2,879,800	\$2,580,125	\$263,406	\$2,843,531	98.7	\$36,269	HQ req. status from FO 2/2/04
FL	R		\$3,143,000	\$471,450			\$560,250	17.8	\$0	
	D	8/31/2001		\$1,491,000		\$263,406	\$2,655,326	100.0	\$0	

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MILWAUKEE										
EAU CLAIRE	C	8/31/2001		\$2,328,700	\$2,286,273	\$16,000	\$2,302,273	98.9	\$26,427	FO conf. Deadline met 11/15/01
WI	R		\$2,668,000	\$397,700			\$620,173	23.2	\$0	
	D	7/31/2001		\$1,328,000		\$16,000	\$2,094,375	100.0	\$0	
MILWAUKEE CO CON	C	3/31/2001		\$6,590,020	\$6,113,747	\$45,676	\$6,159,423	93.5	\$430,597	Deobligation Complete 1/14/02
WI	R		\$7,241,000	\$1,086,150			\$1,407,150	19.4	\$0	
	D	3/31/2001		\$4,291,000		\$45,676	\$6,300,442	100.0	\$0	

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NEW ORLEANS										
ALEXANDRIA	C	6/30/2001		\$2,908,942	\$2,932,225	\$0	\$2,932,225	100.0	\$0	
LA	R		\$3,517,000	\$359,750			\$359,250	10.2 #	\$500	shortfall < \$1,000; no further action necessary
	D	6/30/2001		\$2,129,200		\$0	\$2,987,428	100.0	\$0	
HOUMA CO	C	4/30/2001		\$2,753,100	\$2,394,884	\$429,252	\$2,824,136	100.0	\$0	
LA	R		\$3,059,000	\$458,850			\$395,846	12.9	\$63,004	FO conf. Deadline met 9/3/02
	D	9/30/2001		\$1,522,000		\$429,252	\$2,844,510	100.0	\$0	
JEFFERSON PAR CON	C	9/30/2001		\$13,779,728	\$13,759,084	\$172,701	\$13,931,785	100.0	\$0	
LA	R		\$16,033,000	\$2,399,325			\$2,613,157	16.3 #	\$0	
	D	9/30/2001		\$9,465,877		\$172,701	\$9,304,369	98.3	\$161,508	FO conf. Deadline met 4/11/02
LOUISIANA	C	3/31/2001		\$87,420,400	\$79,265,779	\$2,775,565	\$82,041,344	93.8	\$5,379,056	Deob.Complete (HOME program funds (\$1,398,555 & \$654,024) No Deob. Necessary
LA	R		\$98,606,000	\$14,790,900			\$14,009,208	14.2	\$781,692	
	D	7/31/2001		\$57,942,000		\$2,775,565	\$78,581,790	100.0	\$0	
SHREVEPORT	C	3/31/2001		\$9,732,745	\$10,770,256	\$191,095	\$10,961,351	100.0	\$0	
LA	R		\$10,633,000	\$1,594,950			\$1,579,700	14.9	\$15,250	FO conf. Deadline met 9/3/02
	D	3/31/2001		\$6,463,000		\$191,095	\$9,279,175	100.0	\$0	

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NEW YORK										
BABYLON TOWNSHIP	C	3/31/2001		\$3,927,993	\$3,727,185	\$2,920	\$3,730,105	95.0	\$197,888	FO conf. Deadline met 3/26/03
NY	R		\$4,525,000	\$678,750			\$926,725	20.5	\$0	
	D	7/31/2001		\$2,859,000		\$2,920	\$3,017,191	100.0	\$0	
DUTCHESS CO CON	C	4/30/2001		\$5,011,350	\$4,992,807	\$0	\$4,992,807	99.6	\$18,543	FO conf. Deadline met 2/3/03
NY	R		\$5,539,000	\$830,850			\$1,434,126	25.9	\$0	
	D	9/30/2001		\$3,142,000		\$0	\$4,707,151	100.0	\$0	
ISLIP TOWNSHIP	C	9/30/2001		\$5,298,800	\$4,921,351	\$0	\$4,921,351	92.9	\$377,449	FO conf. Deadline met 8/26
NY	R		\$5,816,000	\$872,400			\$872,940	15.0	\$0	
	D	7/31/2001		\$3,774,000		\$0	\$4,448,367	100.0	\$0	
MOUNT VERNON	C	4/30/2001		\$5,027,900	\$4,434,086	\$0	\$4,434,086	88.2	\$593,814	FO conf. Deadline met 2/10/03
NY	R		\$5,299,000	\$794,850			\$692,250	13.1	\$102,600	FO conf. Deadline met 2/10/03
	D	6/30/2001		\$3,387,000		\$0	\$3,581,400	100.0	\$0	
ORANGE CO CON	C	1/31/2001		\$6,836,761	\$6,426,808	\$187,155	\$6,613,963	96.7	\$222,798	FO conf. Deadline met 5/9/02
NY	R		\$7,243,000	\$1,086,300			\$1,353,219	18.7	\$0	
	D	7/31/2001		\$3,959,000		\$187,155	\$6,812,132	100.0	\$0	

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NEWARK										
ATLANTIC CITY	C	3/31/2001		\$3,730,550	\$3,465,953	\$20,355	\$3,486,308	93.5	\$244,242	Deobligation Complete
NJ	R		\$3,841,500	\$576,225			\$608,300	15.8	\$0	
	D	6/30/2001		\$2,432,500		\$20,355	\$3,431,442	100.0	\$0	
EAST ORANGE	C	9/30/2001		\$5,918,945	\$6,388,602	\$16,253	\$6,404,855	100.0	\$0	
NJ	R		\$6,685,775	\$1,002,866			\$939,300	14.0	\$63,566	Deobligation Complete
	D	6/30/2001		\$4,292,000		\$16,253	\$5,352,164	100.0	\$0	
ELIZABETH	C	7/31/2001		\$8,360,550	\$7,538,437	\$0	\$7,538,437	90.2	\$822,113	Deobligation Complete
NJ	R		\$9,261,000	\$1,389,150			\$1,483,800	16.0	\$0	
	D	7/31/2001		\$5,627,000		\$0	\$7,100,947	100.0	\$0	
IRVINGTON TOWNSHIP NJ	C	7/31/2001		\$4,080,800	\$3,770,391	\$0	\$3,770,391	92.4	\$310,409	Deobligation Complete
	R		\$4,480,000	\$672,000			\$598,200	13.4	\$73,800	Deobligation Complete
	D	8/31/2001		\$2,900,000		\$0	\$3,501,298	100.0	\$0	
MONMOUTH CO	C	3/31/2001		\$8,303,000	\$7,250,275	\$0	\$7,250,275	87.3	\$1,052,725	FO conf. Deadline met 11/22/02
NJ	R		\$8,303,000	\$1,245,450			\$1,437,659	17.3	\$0	
	D	3/31/2001		\$5,319,000		\$0	\$6,444,571	100.0	\$0	
NEW BRUNSWICK	C	7/31/2001		\$1,356,300	\$1,289,965	\$0	\$1,289,965	95.1	\$66,335	FO conf. Deadline met 11/22/03
NJ	R		\$1,507,000	\$226,050			\$805,050	53.4	\$0	
	D	9/30/2001		\$361,000		\$0	\$942,723	100.0	\$0	

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NEW JERSEY	C	7/31/2001		\$52,351,120	\$49,608,843	\$0	\$49,608,843	94.8	\$2,742,277	FO conf. Deadline met 12/13/02
NJ	R		\$60,303,000	\$9,045,450			\$10,542,890	17.5	\$0	
	D	6/30/2001		\$38,530,000		\$0	\$52,422,084	100.0	\$0	

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PHILADELPHIA										
ALLENTOWN	C	7/31/2001		\$4,995,000	\$4,684,692	\$194,900	\$4,879,592	97.7	\$115,408	FO conf. Deadline met 2/11/03
PA	R		\$5,550,000	\$832,500			\$941,550	17.0	\$0	
	D	7/31/2001		\$3,343,000		\$194,900	\$4,886,274	100.0	\$0	
DELAWARE CO CON										
PA	C	8/31/2001		\$11,179,343	\$11,090,036	\$61,378	\$11,151,414	99.8	\$27,929	FO conf. Deadline met 2/11/03
	R		\$12,369,000	\$1,855,350			\$3,069,288	24.8	\$0	
	D	7/31/2001		\$9,245,000		\$61,378	\$12,032,915	100.0	\$0	
HARRISBURG										
PA	C	9/30/2001		\$4,756,537	\$4,657,679	\$87,189	\$4,744,869	99.8	\$11,669	FO conf. Deadline met 11/26/01
	R		\$5,103,000	\$765,450			\$998,408	19.6	\$0	
	D	10/31/2001		\$3,087,000		\$87,189	\$4,422,985	100.0	\$0	
WILMINGTON										
DE	C	6/30/2001		\$4,337,300	\$3,525,443	\$50,272	\$3,575,715	82.4	\$761,585	FO conf. Deadline met 1/13/03
	R		\$4,897,000	\$734,550			\$669,261	13.7	\$65,289	FO conf. Deadline met 1/13/03
	D	7/31/2001		\$3,103,000		\$50,272	\$3,204,340	100.0	\$0	
YORK										
PA	C	4/30/2001		\$2,735,641	\$2,896,686	\$216,840	\$3,113,525	100.0	\$0	
	R		\$2,856,000	\$428,400			\$419,000	14.7	\$9,400	FO conf. Deadline met 11/14/02
	D	6/30/2001		\$1,411,000		\$216,840	\$2,892,882	100.0	\$0	

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PITTSBURGH										
ALLEGHENY CO CON	C	3/31/2001		\$27,103,700	\$27,819,277	\$120,728	\$27,940,005	100.0	\$0	
PA	R		\$29,518,000	\$4,427,700			\$4,150,100	14.1	\$277,600	FO conf. Deadline met
	D	3/31/2001		\$17,314,000		\$120,728	\$21,511,432	100.0	\$0	
ERIE	C	7/31/2001		\$7,848,106	\$7,531,425	\$54,215	\$7,585,639	96.7	\$262,467	FO conf. Deadline met 8/22/01
PA	R		\$8,130,000	\$1,219,500			\$2,948,500	36.3	\$0	
	D	6/30/2001		\$4,792,000		\$54,215	\$6,561,003	100.0	\$0	
JOHNSTOWN	C	3/31/2001		\$1,531,396	\$1,335,407	\$22,558	\$1,357,965	88.7	\$173,431	Deobligation Complete
PA	R		\$1,630,000	\$244,500			\$325,705	20.0	\$0	
	D			\$883,000		\$22,558	\$1,618,391	0.0 **		
WESTMORELAND CO	C	5/31/2001		\$9,849,936	\$9,230,739	\$450,417	\$9,681,157	98.3	\$168,779	FO conf. Deadline met 9/12/03
CON	R		\$11,173,000	\$1,675,950			\$2,437,500	21.8	\$0	
PA	D	4/30/2001		\$6,454,000		\$450,417	\$9,881,074	100.0	\$0	

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PORTLAND										
PORTLAND CON	C	7/31/2001		\$25,875,900	\$24,078,605	\$1,434,241	\$25,512,846	98.6	\$363,054	FO conf. Deadline met 11/28/01
OR	R		\$29,854,000	\$4,478,100			\$10,073,966	33.7	\$0	
	D	7/31/2001		\$17,925,000		\$1,434,241	\$25,132,367	100.0	\$0	

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RICHMOND										
CHARLOTTESVILLE	C	8/31/2001		\$4,332,600	\$4,753,528	\$105,631	\$4,859,159	100.0	\$0	Deobligation Complete
CON VA	R		\$4,814,000	\$722,100			\$623,700	13.0	\$98,400	FO conf. Deadline met 4/3/02
	D	6/30/2001		\$2,712,000		\$105,631	\$5,001,805	100.0	\$0	

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SAN FRANCISCO										
CALIFORNIA	C	7/31/2001		\$282,259,018	\$272,833,026	\$70	\$272,833,096	96.7	\$9,425,922	FO conf. Deadline met 1/31/02
CA	R		\$315,018,000	\$47,252,700			\$60,240,721	19.1	\$0	
	D	7/31/2001		\$190,002,000		\$70	\$247,174,014	100.0	\$0	
CONTRA COSTA CO	C	7/31/2001		\$15,090,030	\$14,647,010	\$312,635	\$14,959,645	99.1	\$130,385	FO conf. Deadline met 10/4/01
CON CA	R		\$16,885,000	\$2,532,750			\$6,605,490	39.1	\$0	
	D	7/31/2001		\$9,490,000		\$312,635	\$15,062,551	100.0	\$0	
MODESTO	C	7/31/2001		\$5,719,701	\$5,357,703	\$5,912	\$5,363,615	93.8	\$356,086	FO conf. Deadline met 10/4/01
CA	R		\$6,765,000	\$1,014,750			\$1,343,251	19.9	\$0	
	D	7/31/2001		\$3,822,000		\$5,912	\$5,886,645	100.0	\$0	
PHOENIX	C	7/31/2001		\$31,288,000	\$29,386,248	\$1,591,346	\$30,977,594	99.0	\$310,406	FO conf. Deadline met 1/28/02
AZ	R		\$34,978,000	\$5,246,700			\$6,017,735	17.2	\$0	
	D	6/30/2001		\$20,583,000		\$1,591,346	\$28,747,102	100.0	\$0	
RICHMOND	C	3/31/2001		\$4,414,750	\$4,379,967	\$0	\$4,379,967	99.2	\$34,783	FO conf. Deadline met 10/4/01
CA	R		\$5,193,000	\$778,950			\$3,194,300	61.5	\$0	
	D	7/31/2001		\$3,115,000		\$0	\$4,457,959	100.0	\$0	
SALINAS	C	7/31/2001		\$5,280,300	\$4,330,241	\$442,518	\$4,772,759	90.4	\$507,541	FO conf. Deadline met 10/4/01
CA	R		\$5,867,000	\$880,050			\$554,650	9.5	\$325,400	FO conf. Deadline met 10/4/01
	D	6/30/2001		\$3,351,000		\$442,518	\$4,602,995	100.0	\$0	

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SAN JOSE	C	7/31/2001		\$23,343,325	\$21,843,940	\$217,879	\$22,061,819	94.5	\$1,281,506	FO conf. Deadline met 1/28/01
CA	R		\$26,498,000	\$3,974,700			\$14,702,290	55.5	\$0	
	D	6/30/2001		\$15,632,000		\$217,879	\$20,605,437	100.0	\$0	
SANTA CRUZ	C	7/31/2001		\$1,454,400	\$1,059,825	\$138,339	\$1,198,164	82.4	\$256,236	FO conf. Deadline met 10/4/01
CA	R		\$1,616,000	\$242,400			\$388,000	24.0	\$0	
	D	4/30/2002		\$500,000		\$138,339	\$1,426,946	100.0	\$0	
SANTA ROSA	C	7/31/2001		\$4,139,511	\$3,778,275	\$801,734	\$4,580,009	100.0	\$0	
CA	R		\$4,561,000	\$684,150			\$584,850	12.8 #	\$99,300	Deobligation Complete
	D	7/31/2001		\$2,711,000		\$801,734	\$4,108,199	100.0	\$0	
VALLEJO	C	7/31/2001		\$3,693,845	\$3,265,825	\$105,731	\$3,371,556	91.3	\$322,289	Deobligation Complete
CA	R		\$4,180,000	\$627,000			\$712,350	17.0	\$0	
	D	6/30/2001		\$2,590,000		\$105,731	\$2,780,393	100.0	\$0	

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SEATTLE										
BELLINGHAM	C	2/28/2001		\$1,494,507	\$1,332,091	\$17,860	\$1,349,951	90.3	\$144,556	FO conf. Deadline met 9/19/01
WA	R		\$1,601,000	\$240,150			\$302,250	18.9	\$0	
	D	9/30/2001		\$437,000		\$17,860	\$1,341,612	100.0	\$0	

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WASHINGTON										
FAIRFAX CO	C	8/31/2001		\$11,970,800	\$12,126,566	\$127,047	\$12,253,613	100.0	\$0	
VA	R		\$13,114,000	\$1,967,100			\$1,966,800	15.0	\$300	CHDO is 15% committed
	D	6/30/2001		\$7,884,000		\$127,047	\$11,505,209	100.0	\$0	

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

*PJ did not receive an allocation until after 1999. Therefore, it has no amount subject to the FY 2001 commitment or CHDO reservations deadline.

**PJ did not receive an allocation until after 1996. Therefore, it has no amount subject to the FY 2001 disbursement deadline.

PJ had prior CHDO deobligation. PJ could have met its cumulative reservation requirement with a percentage less than 15%.

HOME Deadline Compliance Status Report
Requirement Years: 1999 Commitments, 1999 CHDO Reservations, and 1996 Disbursements
As of 1/31/06
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD[±] through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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