# HOME Deadline Compliance Status Report
## Requirement Years: 1999 Commitments, 1999 CHDO Reservations, and 1996 Disbursements
## As of 08/31/05

**(sorted alphabetically by PJ)**

| PJ | ± | Deadline Date | Original Allocation | Requirement Amount | Commitments | Program Income | Total C,R,orD+ through Deadline | % | Shortfall | Current Status |
|---|---|---|---|---|---|---|---|---|---|---|
| **ADAMS CO** CO | C | **4/30/2001** | | $4,435,200 | $3,857,385 | $498,624 | $4,356,009 | 98.2 | **$79,191** | **Deobligation Complete** |
| | 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** | |
| **ALBANY** GA | C | **8/31/2001** | | $4,949,449 | $5,510,895 | $348,436 | $5,859,331 | 100.0 | **$0** | |
| | 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** | |
| **ALEXANDRIA** LA | C | **6/30/2001** | | $2,908,942 | $2,932,225 | $0 | $2,932,225 | 100.0 | **$0** | |
| | 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** | |
| **ALHAMBRA** CA | 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** |
| | 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** | |
| **ALLEGHENY CO CON** PA | C | **3/31/2001** | | $27,103,700 | $27,819,277 | $120,728 | $27,940,005 | 100.0 | **$0** | |
| | 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** | |
| **ALLENTOWN** PA | 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** |
| | 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** | |
| **ATLANTIC CITY** NJ | C | **3/31/2001** | | $3,730,550 | $3,465,953 | $20,355 | $3,486,308 | 93.5 | **$244,242** | **Deobligation Complete** |
| | 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** | |

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(sorted alphabetically by PJ)

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|---|---|---|---|---|---|---|---|---|---|---|
| **BABYLON TOWNSHIP** NY | 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** |
| | 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** | |
| **BAKERSFIELD** CA | C | **8/31/2001** | | $6,845,000 | $6,254,499 | $803,389 | $7,057,888 | 100.0 | **$0** | |
| | 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** CA | C | **8/31/2001** | | $2,011,400 | $1,725,092 | $67,500 | $1,792,592 | 89.1 | **$218,808** | **Deobligation Complete** |
| | 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** | |
| **BAYAMON** PR | 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** |
| | 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** | |
| **BELLFLOWER** CA | 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** |
| | 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** | |
| **BELLINGHAM** WA | 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** |
| | 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** | |
| **BINGHAMTON** NY | 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** |
| | 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** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| **BRAZORIA CO** TX | C | **10/31/2001** | | $1,763,690 | $2,056,290 | $0 | $2,056,290 | 100.0 | **$0** | |
| | 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** | |
| **BRIDGEPORT** CT | C | **8/31/2001** | | $11,049,950 | $10,909,792 | $0 | $10,909,792 | 98.7 | **$140,158** | **No Deobligation Necessary** |
| | 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** | |
| **BUFFALO** NY | 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** |
| | 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** | |
| **CALIFORNIA** CA | 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** |
| | 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** | |
| **CANTON** OH | 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** |
| | 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** | |
| **CAROLINA** PR | 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** |
| | 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** |
| **CHARLESTON CO** SC | 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** |
| | R | | $1,988,000 | $298,200 | | | $308,100 | 15.5 | **$0** | |
| | D | | | $0 | | $0 | $0 | 0.0 ** | | |

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| **CHARLOTTESVILLE C** VA | C | **8/31/2001** | | $4,332,600 | $4,753,528 | $105,631 | $4,859,159 | 100.0 | **$0** | **Deobligation Complete** |
| | 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** | |
| **CINCINNATI** OH | 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** |
| | 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** OH | 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** |
| | 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** | |
| **CONTRA COSTA CO C** CA | 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** |
| | 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** | |
| **COSTA MESA** CA | 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** |
| | 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** | |
| **DALLAS** TX | C | **10/31/2001** | | $42,258,390 | $42,441,016 | $258,800 | $42,699,816 | 100.0 | **$0** | |
| | R | | $48,111,000 | $7,216,650 | | | $6,147,367 | 12.8 | **$1,069,284** | **No deobligation necessary per OAHP review** |
| | D | **10/31/2001** | | $28,709,000 | | $258,800 | $47,077,262 | 100.0 | **$0** | |
| **DALLAS CO** TX | C | **10/31/2001** | | $2,651,200 | $2,461,555 | $0 | $2,461,555 | 92.8 | **$189,645** | **No deobligation necessary per OAHP review** |
| | 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** | |

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| **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** | |
| **DENVER** CO | C | **6/30/2001** | | $25,551,512 | $26,425,170 | $3,270,689 | $29,695,859 | 100.0 | **$0** | |
| | 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** | |
| **DUTCHESS CO CON** NY | 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** |
| | 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** | |
| **EAST CHICAGO** IN | 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** |
| | 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** | |
| **EAST CLEVELAND** OH | 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** |
| | 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** | |
| **EAST ORANGE** NJ | C | **9/30/2001** | | $5,918,945 | $6,388,602 | $16,253 | $6,404,855 | 100.0 | **$0** | |
| | 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** | |
| **EAST ST. LOUIS** IL | 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** |
| | 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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| **EAU CLAIRE** WI | 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** |
| | 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** | |
| **EL MONTE** CA | 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** |
| | 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** | |
| **ELIZABETH** NJ | C | **7/31/2001** | | $8,360,550 | $7,538,437 | $0 | $7,538,437 | 90.2 | **$822,113** | **Deobligation Complete** |
| | 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** | |
| **ELKHART CO CON** IN | 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** |
| | R | | $1,500,000 | $225,000 | | | $473,188 | 31.5 | **$0** | |
| | D | | | $0 | | $0 | $0 | 0.0 ** | | |
| **ELMIRA** NY | C | **7/31/2001** | | $2,098,685 | $2,121,969 | $30,000 | $2,151,969 | 100.0 | **$0** | |
| | 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** | |
| **ERIE** PA | 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** |
| | 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** | |
| **FAIRFAX CO** VA | C | **8/31/2001** | | $11,970,800 | $12,126,566 | $127,047 | $12,253,613 | 100.0 | **$0** | |
| | 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** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| **FORT BEND CO** TX | C | **9/30/2001** | | $1,809,574 | $1,767,721 | $0 | $1,767,721 | 97.7 | **$41,853** | **Deobligation Complete** |
| | 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 LAUDERDALE** FL | 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** |
| | 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** | |
| **FORT WORTH** TX | 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** |
| | 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** | |
| **FRANKLIN CO** OH | 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** |
| | 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** | |
| **GARDEN GROVE** CA | 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** |
| | 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** | |
| **GARY** IN | 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** |
| | 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** | |
| **GENESEE CO** MI | C | **7/31/2001** | | $6,487,100 | $6,622,663 | $132,585 | $6,755,248 | 100.0 | **$0** | |
| | 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** |

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# HOME Deadline Compliance Status Report
## Requirement Years: 1999 Commitments, 1999 CHDO Reservations, and 1996 Disbursements
## As of 08/31/05
(sorted alphabetically by PJ)

| PJ | ± | Deadline Date | Original Allocation | Requirement Amount | Commitments | Program Income | Total C,R,orD+ through Deadline | % | Shortfall | Current Status |
|---|---|---|---|---|---|---|---|---|---|---|
| **GREELEY** CO | 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** |
| | R | | $2,073,000 | $310,950 | | | $947,797 | 45.7 | **$0** | |
| | D | **7/31/2001** | | $879,000 | | $0 | $1,928,950 | 100.0 | **$0** | |
| **HAMILTON** OH | 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** |
| | 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** | |
| **HAMMOND** IN | 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** |
| | 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** | |
| **HARRIS CO** TX | 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** |
| | 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** | |
| **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** | |
| **HATTIESBURG** MS | 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** |
| | R | | $2,175,000 | $326,250 | | | $326,250 | 15.0 | **$0** | |
| | D | **7/31/2001** | | $904,000 | | $0 | $1,827,466 | 100.0 | **$0** | |
| **HOLLYWOOD** FL | 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** |
| | 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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(sorted alphabetically by PJ)

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|---|---|---|---|---|---|---|---|---|---|---|
| **HOLYOKE CON** MA | 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** |
| | 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** | |
| **HOUMA CO** LA | C | **4/30/2001** | | $2,753,100 | $2,394,884 | $429,252 | $2,824,136 | 100.0 | **$0** | |
| | 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** | |
| **HUNTINGTON PARK** CA | C | **7/31/2001** | | $4,911,829 | $5,214,981 | $0 | $5,214,981 | 100.0 | **$0** | |
| | 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** CA | C | **11/30/2001** | | $6,487,350 | $6,218,217 | $0 | $6,218,217 | 95.9 | **$269,133** | **Deob. Complete ($149,656.08)** |
| | 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** | |
| **IRVINGTON TOWNSHI** 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** | |
| **ISLIP TOWNSHIP** NY | C | **9/30/2001** | | $5,298,800 | $4,921,351 | $0 | $4,921,351 | 92.9 | **$377,449** | **FO conf. Deadline met 8/26** |
| | 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** | |
| **JACKSON** MS | 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** |
| | 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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## As of 08/31/05
(sorted alphabetically by PJ)

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|---|---|---|---|---|---|---|---|---|---|---|
| **JAMESTOWN** NY | 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** |
| | 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** | |
| **JEFFERSON PAR CON** LA | C | **9/30/2001** | | $13,779,728 | $13,759,084 | $172,701 | $13,931,785 | 100.0 | **$0** | |
| | 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** |
| **JOHNSTOWN** PA | C | **3/31/2001** | | $1,531,396 | $1,335,407 | $22,558 | $1,357,965 | 88.7 | **$173,431** | **Deobligation Complete** |
| | R | | $1,630,000 | $244,500 | | | $325,705 | 20.0 | **$0** | |
| | D | | | $883,000 | | $22,558 | $1,618,391 | 0.0 ** | | |
| **KANSAS** KS | 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** |
| | 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** | |
| **LAKEWOOD** CO | 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** |
| | 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** | |
| **LORAIN** OH | C | **4/30/2001** | | $3,245,400 | $3,338,193 | $417,046 | $3,755,239 | 100.0 | **$0** | |
| | 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** | |
| **LOUISIANA** LA | 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)** |
| | R | | $98,606,000 | $14,790,900 | | | $14,009,208 | 14.2 | **$781,692** | **No Deob. Necessary** |
| | D | **7/31/2001** | | $57,942,000 | | $2,775,565 | $78,581,790 | 100.0 | **$0** | |

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## As of 08/31/05
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|---|---|---|---|---|---|---|---|---|---|---|
| **LYNWOOD** CA | 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** |
| | 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** | |
| **MACOMB CO** MI | C | **8/31/2001** | | $4,230,300 | $4,196,885 | $998,900 | $5,195,785 | 100.0 | **$0** | |
| | 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** | |
| **MANSFIELD** OH | 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** |
| | 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** | |
| **MILWAUKEE CO CON** WI | C | **3/31/2001** | | $6,590,020 | $6,113,747 | $45,676 | $6,159,423 | 93.5 | **$430,597** | **Deobligation Complete 1/14/02** |
| | 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** | |
| **MODESTO** CA | 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** |
| | 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** | |
| **MONMOUTH CO** NJ | 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** |
| | 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** | |
| **MONTANA STATE** MT | 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** |
| | 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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## As of 08/31/05

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|---|---|---|---|---|---|---|---|---|---|---|
| **MORENO VALLEY** CA | C | **8/31/2001** | | $1,832,400 | $2,070,945 | $0 | $2,070,945 | 100.0 | **$0** | |
| | 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** | |
| **MOUNT VERNON** NY | 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** |
| | 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** | |
| **NATIONAL CITY** CA | 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** |
| | 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** | |
| **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** |
| **NEW BRUNSWICK** NJ | 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** |
| | R | | $1,507,000 | $226,050 | | | $805,050 | 53.4 | **$0** | |
| | D | **9/30/2001** | | $361,000 | | $0 | $942,723 | 100.0 | **$0** | |
| **NEW JERSEY** NJ | 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** |
| | 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** | |
| **NORWALK** CA | C | **8/31/2001** | | $1,722,700 | $1,438,817 | $0 | $1,438,817 | 83.5 | **$283,883** | **Deobligation Complete** |
| | 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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|---|---|---|---|---|---|---|---|---|---|---|
| **ONONDAGA CO CON** NY | 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** |
| | 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** | |
| **ORANGE** CA | 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** |
| | 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** | |
| **ORANGE CO CON** NY | 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** |
| | 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** | |
| **PASADENA** CA | C | **7/31/2001** | | $7,337,400 | $7,587,347 | $291,542 | $7,878,889 | 100.0 | **$0** | |
| | 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)** |
| **PASADENA** TX | C | **10/31/2001** | | $3,504,426 | $2,844,926 | $0 | $2,844,926 | 81.2 | **$659,500** | **Bal to reserve offsets shortfall** |
| | 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** | |
| **PHOENIX** AZ | 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** |
| | 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** | |
| **PORTLAND CON** OR | 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** |
| | 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** | |

+ 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 08/31/05
(sorted alphabetically by PJ)

| PJ | ± | Deadline Date | Original Allocation | Requirement Amount | Commitments | Program Income | Total C,R,orD+ through Deadline | % | Shortfall | Current Status |
|---|---|---|---|---|---|---|---|---|---|---|
| **RICHMOND** CA | 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** |
| | 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** | |
| **ROSEMEAD** CA | C | **7/31/2001** | | $1,758,000 | $1,025,000 | $0 | $1,025,000 | 58.3 | **$733,000** | **Complete** |
| | 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** | |
| **SALINAS** CA | 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** |
| | 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** | |
| **SAN JOSE** CA | 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** |
| | 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** CA | 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** |
| | 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** CA | C | **7/31/2001** | | $4,139,511 | $3,778,275 | $801,734 | $4,580,009 | 100.0 | **$0** | |
| | 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** | |
| **SANTEE-LYNCHES HO** SC | C | **3/31/2001** | | $5,053,588 | $5,138,144 | $37,307 | $5,175,452 | 100.0 | **$0** | |
| | R | | $6,580,703 | $826,755 | | | $720,200 | 10.9 # | **$106,555** | **FO conf. Deadline met 1/25/02** |
| | D | | | $2,830,353 | | $37,307 | $6,603,031 | 0.0 ** | | |

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# HOME Deadline Compliance Status Report
## Requirement Years: 1999 Commitments, 1999 CHDO Reservations, and 1996 Disbursements
## As of 08/31/05
(sorted alphabetically by PJ)

| PJ | ± | Deadline Date | Original Allocation | Requirement Amount | Commitments | Program Income | Total C,R,orD+ through Deadline | % | Shortfall | Current Status |
|---|---|---|---|---|---|---|---|---|---|---|
| **SHREVEPORT** LA | C | **3/31/2001** | | $9,732,745 | $10,770,256 | $191,095 | $10,961,351 | 100.0 | **$0** | |
| | 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** | |
| **SPRINGFIELD** OH | C | **3/31/2001** | | $4,781,700 | $4,388,128 | $405,937 | $4,794,065 | 100.0 | **$0** | |
| | 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** | |
| **SYRACUSE** NY | 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** |
| | 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** | |
| **VALLEJO** CA | C | **7/31/2001** | | $3,693,845 | $3,265,825 | $105,731 | $3,371,556 | 91.3 | **$322,289** | **Deobligation Complete** |
| | 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** | |
| **WESTMORELAND CO** PA | 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** |
| | R | | $11,173,000 | $1,675,950 | | | $2,437,500 | 21.8 | **$0** | |
| | D | **4/30/2001** | | $6,454,000 | | $450,417 | $9,881,074 | 100.0 | **$0** | |
| **WICHITA FALLS** TX | C | **10/31/2001** | | $3,434,801 | $3,530,163 | $0 | $3,530,163 | 100.0 | **$0** | |
| | 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** | |
| **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** | |

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## As of 08/31/05
(sorted alphabetically by PJ)

| PJ | ± | Deadline Date | Original Allocation | Requirement Amount | Commitments | Program Income | Total C,R,orD+ through Deadline | % | Shortfall | Current Status |
|---|---|---|---|---|---|---|---|---|---|---|
| **WINSTON-SALEM CON** NC | 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** |
| | 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** | |
| **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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