

## DHAP-IKE Status Report

Data as of 8/29/2011

| Referral Round # | Date of FEMA Referral | # of Families Referred | Records being researched for current HUD Assistance | Katrina Assisted Families (Not Loaded as DHAP-IKE) | # of Families Loaded into DIS | # of Families to be Reconciled | # of Families that did not Participate | % of Families that did not Participate | # of Families that were EOP'd | % of Families that were EOP'd | Total # of Families EOP'd or did not Participate | % of Total Families EOP'd or did not Participate |
|------------------|-----------------------|------------------------|-----------------------------------------------------|----------------------------------------------------|-------------------------------|--------------------------------|----------------------------------------|----------------------------------------|-------------------------------|-------------------------------|--------------------------------------------------|--------------------------------------------------|
| 1                | 10/15/2008            | 289                    | 0                                                   | 1                                                  | 288                           | 0                              | 102                                    | 35%                                    | 157                           | 54%                           | 259                                              | 90%                                              |
| 2                | 10/17/2008            | 1,142                  | 0                                                   | 0                                                  | 1,142                         | 0                              | 517                                    | 45%                                    | 583                           | 51%                           | 1,100                                            | 96%                                              |
| 3                | 10/21/2008            | 2,826                  | 0                                                   | 11                                                 | 2,815                         | 0                              | 984                                    | 35%                                    | 1,529                         | 54%                           | 2,513                                            | 89%                                              |
| 4                | 10/24/2008            | 2,380                  | 0                                                   | 6                                                  | 2,374                         | 0                              | 777                                    | 33%                                    | 1,405                         | 59%                           | 2,182                                            | 92%                                              |
| 5                | 10/28/2008            | 2,607                  | 0                                                   | 8                                                  | 2,599                         | 0                              | 972                                    | 37%                                    | 1,426                         | 55%                           | 2,398                                            | 92%                                              |
| 6                | 10/31/2008            | 17,953                 | 0                                                   | 47                                                 | 17,906                        | 0                              | 9,139                                  | 51%                                    | 7,418                         | 41%                           | 16,557                                           | 92%                                              |
| 7                | 11/4/2008             | 2,524                  | 0                                                   | 7                                                  | 2,517                         | 0                              | 1,220                                  | 48%                                    | 1,089                         | 43%                           | 2,309                                            | 91%                                              |
| 8                | 11/7/2008             | 748                    | 0                                                   | 3                                                  | 745                           | 0                              | 372                                    | 50%                                    | 328                           | 44%                           | 700                                              | 94%                                              |
| 9                | 11/10/2008            | 640                    | 0                                                   | 0                                                  | 640                           | 0                              | 329                                    | 51%                                    | 265                           | 41%                           | 594                                              | 93%                                              |
| 10               | 11/14/2008            | 2,084                  | 0                                                   | 9                                                  | 2,075                         | 0                              | 1,132                                  | 54%                                    | 801                           | 38%                           | 1,933                                            | 93%                                              |
| 11               | 11/17/2008            | 3,879                  | 0                                                   | 5                                                  | 3,874                         | 0                              | 2,281                                  | 59%                                    | 1,384                         | 36%                           | 3,665                                            | 94%                                              |
| 12               | 11/20/2008            | 921                    | 0                                                   | 3                                                  | 918                           | 0                              | 521                                    | 57%                                    | 349                           | 38%                           | 870                                              | 94%                                              |
| 13               | 11/24/2008            | 791                    | 0                                                   | 2                                                  | 789                           | 0                              | 403                                    | 51%                                    | 334                           | 42%                           | 737                                              | 93%                                              |
| 14               | 12/1/2008             | 1,600                  | 0                                                   | 13                                                 | 1,587                         | 0                              | 769                                    | 48%                                    | 706                           | 44%                           | 1,475                                            | 92%                                              |
| 15               | 12/4/2008             | 1,257                  | 0                                                   | 4                                                  | 1,253                         | 0                              | 668                                    | 53%                                    | 499                           | 40%                           | 1,167                                            | 93%                                              |
| 16               | 12/8/2008             | 507                    | 0                                                   | 5                                                  | 502                           | 0                              | 292                                    | 58%                                    | 171                           | 34%                           | 463                                              | 91%                                              |
| 17               | 12/11/2008            | 532                    | 0                                                   | 1                                                  | 531                           | 0                              | 283                                    | 53%                                    | 204                           | 38%                           | 487                                              | 92%                                              |
| 18               | 12/15/2008            | 366                    | 0                                                   | 2                                                  | 364                           | 0                              | 198                                    | 54%                                    | 138                           | 38%                           | 336                                              | 92%                                              |
| 19               | 12/22/2008            | 344                    | 0                                                   | 1                                                  | 343                           | 0                              | 209                                    | 61%                                    | 106                           | 31%                           | 315                                              | 92%                                              |
| 20               | 12/22/2008            | 261                    | 0                                                   | 0                                                  | 261                           | 0                              | 141                                    | 54%                                    | 103                           | 39%                           | 244                                              | 93%                                              |
| 21               | 2/2/2009              | 5,019                  | 0                                                   | 26                                                 | 4,993                         | 0                              | 3,136                                  | 62%                                    | 1,513                         | 30%                           | 4,649                                            | 93%                                              |
| 22               | 2/11/2009             | 590                    | 0                                                   | 9                                                  | 581                           | 0                              | 353                                    | 60%                                    | 203                           | 34%                           | 556                                              | 94%                                              |
| 23               | 2/17/2009             | 247                    | 0                                                   | 2                                                  | 245                           | 0                              | 169                                    | 68%                                    | 60                            | 24%                           | 229                                              | 93%                                              |
| 24               | 2/24/2009             | 339                    | 0                                                   | 2                                                  | 337                           | 0                              | 210                                    | 62%                                    | 99                            | 29%                           | 309                                              | 91%                                              |
| 25               | 3/3/2009              | 348                    | 0                                                   | 3                                                  | 345                           | 0                              | 208                                    | 60%                                    | 113                           | 32%                           | 321                                              | 92%                                              |
| 26               | 3/10/2009             | 251                    | 0                                                   | 4                                                  | 247                           | 0                              | 139                                    | 55%                                    | 95                            | 38%                           | 234                                              | 93%                                              |
| 27               | 3/17/2009             | 183                    | 0                                                   | 0                                                  | 183                           | 0                              | 100                                    | 55%                                    | 65                            | 36%                           | 165                                              | 90%                                              |
| 28               | 3/24/2009             | 110                    | 0                                                   | 0                                                  | 110                           | 0                              | 55                                     | 50%                                    | 48                            | 44%                           | 103                                              | 94%                                              |
| 29               | 3/31/2009             | 121                    | 0                                                   | 2                                                  | 119                           | 0                              | 63                                     | 52%                                    | 45                            | 37%                           | 108                                              | 89%                                              |
| 30               | 4/7/2009              | 71                     | 0                                                   | 0                                                  | 71                            | 0                              | 38                                     | 54%                                    | 26                            | 37%                           | 64                                               | 90%                                              |
| 31               | 4/15/2009             | 91                     | 0                                                   | 0                                                  | 91                            | 0                              | 43                                     | 47%                                    | 35                            | 38%                           | 78                                               | 86%                                              |
| 32               | 4/21/2009             | 65                     | 0                                                   | 1                                                  | 64                            | 0                              | 29                                     | 45%                                    | 31                            | 48%                           | 60                                               | 92%                                              |
| 33               | 4/28/2009             | 44                     | 0                                                   | 0                                                  | 44                            | 0                              | 23                                     | 52%                                    | 18                            | 41%                           | 41                                               | 93%                                              |
| 34               | 5/5/2009              | 46                     | 0                                                   | 0                                                  | 46                            | 0                              | 27                                     | 59%                                    | 14                            | 30%                           | 41                                               | 89%                                              |
| 35               | 5/12/2009             | 23                     | 0                                                   | 0                                                  | 23                            | 0                              | 9                                      | 39%                                    | 10                            | 43%                           | 19                                               | 83%                                              |
| 36               | 5/19/2009             | 27                     | 0                                                   | 0                                                  | 27                            | 0                              | 12                                     | 44%                                    | 12                            | 44%                           | 24                                               | 89%                                              |
| 37               | 5/26/2009             | 18                     | 0                                                   | 0                                                  | 18                            | 0                              | 6                                      | 33%                                    | 7                             | 39%                           | 13                                               | 72%                                              |
| 38               | 6/2/2009              | 21                     | 0                                                   | 1                                                  | 20                            | 0                              | 8                                      | 38%                                    | 11                            | 52%                           | 19                                               | 90%                                              |
| 39               | 6/9/2009              | 84                     | 0                                                   | 0                                                  | 84                            | 0                              | 67                                     | 80%                                    | 13                            | 15%                           | 80                                               | 95%                                              |
| 40               | 6/19/2009             | 32                     | 0                                                   | 0                                                  | 32                            | 0                              | 24                                     | 75%                                    | 7                             | 22%                           | 31                                               | 97%                                              |
| 41               | 6/23/2009             | 122                    | 0                                                   | 0                                                  | 122                           | 0                              | 90                                     | 74%                                    | 28                            | 23%                           | 118                                              | 97%                                              |
| 42               | 6/30/2009             | 14                     | 0                                                   | 0                                                  | 14                            | 0                              | 6                                      | 43%                                    | 6                             | 43%                           | 12                                               | 86%                                              |
| 43               | 7/7/2009              | 17                     | 0                                                   | 1                                                  | 16                            | 0                              | 9                                      | 53%                                    | 5                             | 29%                           | 14                                               | 82%                                              |
| 44               | 7/15/2009             | 13                     | 0                                                   | 0                                                  | 13                            | 0                              | 7                                      | 54%                                    | 3                             | 23%                           | 10                                               | 77%                                              |
| 45               | 7/21/2009             | 15                     | 0                                                   | 0                                                  | 15                            | 0                              | 9                                      | 60%                                    | 4                             | 27%                           | 13                                               | 87%                                              |
| 46               | 7/28/2009             | 4                      | 0                                                   | 0                                                  | 4                             | 0                              | 1                                      | 25%                                    | 3                             | 75%                           | 4                                                | 100%                                             |
| 47               | 8/4/2009              | 8                      | 0                                                   | 1                                                  | 7                             | 0                              | 4                                      | 50%                                    | 2                             | 25%                           | 6                                                | 75%                                              |
| 48               | 8/11/2009             | 37                     | 0                                                   | 0                                                  | 37                            | 0                              | 28                                     | 76%                                    | 7                             | 19%                           | 35                                               | 95%                                              |
| 49               | 8/18/2009             | 5                      | 0                                                   | 0                                                  | 5                             | 0                              | 1                                      | 20%                                    | 3                             | 60%                           | 4                                                | 80%                                              |
| 50               | 8/25/2009             | 6                      | 0                                                   | 0                                                  | 6                             | 0                              | 2                                      | 33%                                    | 4                             | 67%                           | 6                                                | 100%                                             |
| 51               | 9/1/2009              | 2                      | 0                                                   | 0                                                  | 2                             | 0                              | 0                                      | 0%                                     | 2                             | 100%                          | 2                                                | 100%                                             |
| 52               | 9/8/2009              | 3                      | 0                                                   | 0                                                  | 3                             | 0                              | 3                                      | 100%                                   | 0                             | 0%                            | 3                                                | 100%                                             |
| 53               | 9/15/2009             | 4                      | 0                                                   | 0                                                  | 4                             | 0                              | 0                                      | 0%                                     | 4                             | 100%                          | 4                                                | 100%                                             |
| 54               | 9/22/2009             | 59                     | 0                                                   | 0                                                  | 59                            | 0                              | 56                                     | 95%                                    | 3                             | 5%                            | 59                                               | 100%                                             |
| 55               | 9/29/2009             | 4                      | 0                                                   | 1                                                  | 3                             | 0                              | 2                                      | 50%                                    | 1                             | 25%                           | 3                                                | 75%                                              |
| 56               | 10/6/2009             | 6                      | 0                                                   | 1                                                  | 5                             | 0                              | 2                                      | 33%                                    | 3                             | 50%                           | 5                                                | 83%                                              |
| 57               | 10/13/2009            | 15                     | 0                                                   | 0                                                  | 15                            | 0                              | 8                                      | 53%                                    | 7                             | 47%                           | 15                                               | 100%                                             |
| 58               | 10/20/2009            | 22                     | 0                                                   | 2                                                  | 20                            | 0                              | 16                                     | 73%                                    | 4                             | 18%                           | 20                                               | 91%                                              |
| 59               | 10/27/2009            | 17                     | 0                                                   | 0                                                  | 17                            | 0                              | 13                                     | 76%                                    | 1                             | 6%                            | 14                                               | 82%                                              |
| 60               | 11/3/2009             | 17                     | 0                                                   | 1                                                  | 16                            | 0                              | 14                                     | 82%                                    | 1                             | 6%                            | 15                                               | 88%                                              |
| 61               | 11/10/2009            | 3                      | 0                                                   | 0                                                  | 3                             | 0                              | 1                                      | 33%                                    | 2                             | 67%                           | 3                                                | 100%                                             |
| 62               | 11/17/2009            | 10                     | 0                                                   | 0                                                  | 10                            | 0                              | 10                                     | 100%                                   | 0                             | 0%                            | 10                                               | 100%                                             |
| 63               | 11/24/2009            | 16                     | 0                                                   | 0                                                  | 16                            | 0                              | 15                                     | 94%                                    | 0                             | 0%                            | 15                                               | 94%                                              |
| 64               | 12/2/2009             | 18                     | 0                                                   | 0                                                  | 18                            | 0                              | 18                                     | 100%                                   | 0                             | 0%                            | 18                                               | 100%                                             |
| 65               | 12/8/2009             | 12                     | 0                                                   | 0                                                  | 12                            | 0                              | 12                                     | 100%                                   | 0                             | 0%                            | 12                                               | 100%                                             |
| 66               | 12/15/2009            | 15                     | 0                                                   | 0                                                  | 15                            | 0                              | 15                                     | 100%                                   | 0                             | 0%                            | 15                                               | 100%                                             |
| 67               | 12/22/2009            | 4                      | 0                                                   | 0                                                  | 4                             | 0                              | 3                                      | 75%                                    | 1                             | 25%                           | 4                                                | 100%                                             |
| 68               | 12/29/2009            | 1                      | 0                                                   | 0                                                  | 1                             | 0                              | 1                                      | 100%                                   | 0                             | 0%                            | 1                                                | 100%                                             |
| 69               | 1/5/2010              | 1                      | 0                                                   | 0                                                  | 1                             | 0                              | 1                                      | 100%                                   | 0                             | 0%                            | 1                                                | 100%                                             |
| 73               | 2/16/2010             | 2                      | 0                                                   | 0                                                  | 2                             | 0                              | 1                                      | 50%                                    | 0                             | 0%                            | 1                                                | 50%                                              |
| 74               | 3/2/2010              | 1                      | 0                                                   | 0                                                  | 1                             | 0                              | 1                                      | 100%                                   | 0                             | 0%                            | 1                                                | 100%                                             |
| 75               | 3/10/2010             | 2                      | 0                                                   | 0                                                  | 2                             | 0                              | 1                                      | 50%                                    | 0                             | 0%                            | 1                                                | 50%                                              |
| 76               | 3/11/2010             | 1                      | 0                                                   | 0                                                  | 1                             | 0                              | 1                                      | 100%                                   | 0                             | 0%                            | 1                                                | 100%                                             |
|                  |                       |                        |                                                     |                                                    |                               |                                |                                        |                                        |                               |                               |                                                  |                                                  |
|                  | Total:                | 51,857                 | 0                                                   | 185                                                | 51,672                        | 0                              | 26,379                                 | 51%                                    | 21,514                        | 41%                           | 47,893                                           | 92%                                              |

## DHAP-IKE Payment Status Report

Data as of 8/29/2011

| Case Scenario                                                | Family Contacted                                                                              | Family Agreed to Case Management | DRSC Signed with Landlord | Totals <sup>2</sup> | % of Families in Process | % of Total | Weekly % Change |
|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------|---------------------------|---------------------|--------------------------|------------|-----------------|
| A                                                            | X                                                                                             | X                                | X                         | 3,761               | 7.28%                    | 7.28%      | ↑0.05%          |
| B                                                            | X                                                                                             | X                                |                           | 3                   | 0.01%                    | 0.01%      | ↑50%            |
| C                                                            | X                                                                                             |                                  | X                         | 0                   | 0.00%                    | 0.00%      | 0.00%           |
| D                                                            | X                                                                                             |                                  |                           | 0                   | 0.00%                    | 0.00%      | ↓100%           |
| E<br>(In Process - Transitioning to DHAP)                    |                                                                                               |                                  |                           | 15                  | 0.03%                    | 0.03%      | ↑7.14%          |
| EOP's & families that did not participate                    | N/A                                                                                           | N/A                              | N/A                       | 47,893              | 92.69%                   | 92.69%     | ↓0.01%          |
|                                                              | Grand Total <sup>1</sup>                                                                      |                                  |                           | 51,672              |                          |            |                 |
| F                                                            | Remaining total of DHAP IKE families loaded into DIS but have not yet been assigned to a PHA. |                                  |                           | 0                   |                          | 0.00%      | 0.00%           |
| Total Families Referred by FEMA for DHAP IKE loaded into DIS |                                                                                               |                                  |                           | 51,672              |                          |            | 0.00%           |

<sup>1</sup> The total number of families assigned to PHAs is 40,143. There are 11,529 families that did not agree to participate prior to assignment to a PHA. The sum of all families assigned and those that did not agree to participate before assignment equals 51,672. Additionally, there are no families that are assigned to a non-participating PHA that are currently being researched.

<sup>2</sup> The total number of families serviced by DHAP-Ike at any point in the process is 17,460.

**Note** – Total number of Case A families represent the potential number of families currently participating in DHAP-IKE program as of this report date and may include lease records not currently funded due to ongoing data validation to ensure the appropriate records that are funded are eligible in accordance with program policies and procedures.

# Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 8/29/2011

| PHA Code  | HA Name                                                | Total Families Assigned | # of Families Assessed for Continued Eligibility | # of Families Determined Eligible | % of Families Determined Eligible | Case A | Case A Weekly % Change | Case A Initial Average HAP | Case B | Case C | Case D | Case E | # of Families that did not Participate | # of Families EOP'd | Total # of Families EOP'd or did not Participate | % of Families in Process |
|-----------|--------------------------------------------------------|-------------------------|--------------------------------------------------|-----------------------------------|-----------------------------------|--------|------------------------|----------------------------|--------|--------|--------|--------|----------------------------------------|---------------------|--------------------------------------------------|--------------------------|
| LOUISIANA |                                                        |                         |                                                  |                                   |                                   |        |                        |                            |        |        |        |        |                                        |                     |                                                  |                          |
| LA889     | Pilgrim Rest Community Development Agency              | 3,541                   | 311                                              | 303                               | 97.43%                            | 311    | 0.00%                  | \$684.00                   | 0      | 0      | 0      | 1      | 1,403                                  | 1,826               | 3,229                                            | 100%                     |
| LA003     | Housing Authority of East Baton Rouge                  | 1,785                   | 256                                              | 255                               | 99.61%                            | 256    | 0.00%                  | \$838.00                   | 0      | 0      | 0      | 0      | 671                                    | 858                 | 1,529                                            | 100%                     |
| LA211     | Terrebonne PH Consol. Govt., Federal Programs Division | 1,198                   | 57                                               | 57                                | 100.00%                           | 58     | 0.00%                  | \$744.00                   | 1      | 0      | 0      | 0      | 754                                    | 385                 | 1,139                                            | 100%                     |
| LA207     | Tangipahoa Parish Council                              | 910                     | 115                                              | 112                               | 97.39%                            | 115    | 0.00%                  | \$644.00                   | 1      | 0      | 0      | 0      | 373                                    | 421                 | 794                                              | 100%                     |
| LA001     | Housing Authority of New Orleans                       | 848                     | 313                                              | 313                               | 100.00%                           | 313    | 0.00%                  | \$961.00                   | 0      | 0      | 0      | 1      | 233                                    | 301                 | 534                                              | 100%                     |
| LA013     | Housing Authority of Jefferson Parish                  | 764                     | 151                                              | 151                               | 100.00%                           | 151    | 0.00%                  | \$971.00                   | 0      | 0      | 0      | 0      | 334                                    | 279                 | 613                                              | 100%                     |
| LA005     | Housing Authority of the City of Lafayette             | 534                     | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$800.00                   | 0      | 0      | 0      | 0      | 231                                    | 303                 | 534                                              | 100%                     |
| LA172     | Calcasieu Parish Police Jury                           | 445                     | 13                                               | 11                                | 84.62%                            | 14     | 0.00%                  | \$695.00                   | 0      | 0      | 0      | 1      | 269                                    | 161                 | 430                                              | 100%                     |
| LA204     | West Baton Rouge Parish Council                        | 393                     | 20                                               | 19                                | 95.00%                            | 20     | 0.00%                  | \$566.00                   | 0      | 0      | 0      | 0      | 261                                    | 112                 | 373                                              | 100%                     |
| LA004     | Housing Authority of Lake Charles                      | 392                     | 9                                                | 9                                 | 100.00%                           | 9      | 0.00%                  | \$694.00                   | 0      | 0      | 0      | 0      | 241                                    | 142                 | 383                                              | 100%                     |
| LA009     | Ascension Parish Section 8 Program                     | 309                     | 13                                               | 13                                | 100.00%                           | 13     | 0.00%                  | \$735.00                   | 0      | 0      | 0      | 0      | 217                                    | 79                  | 296                                              | 100%                     |
| LA104     | Housing Authority of Hammond                           | 305                     | 71                                               | 71                                | 100.00%                           | 71     | 12.74%                 | \$650.00                   | 0      | 0      | 0      | 2      | 70                                     | 162                 | 232                                              | 99%                      |
| LA101     | Housing Authority of the City of Denham Springs        | 183                     | 5                                                | 5                                 | 100.00%                           | 5      | 0.00%                  | \$750.00                   | 0      | 0      | 0      | 1      | 98                                     | 79                  | 177                                              | 99%                      |
| LA094     | Housing Authority of St. Charles Parish                | 161                     | 31                                               | 31                                | 100.00%                           | 32     | 0.00%                  | \$856.00                   | 0      | 0      | 0      | 0      | 74                                     | 55                  | 129                                              | 100%                     |
| LA171     | Ouachita Parish Police Jury                            | 145                     | 15                                               | 15                                | 100.00%                           | 15     | 0.00%                  | \$557.00                   | 0      | 0      | 0      | 0      | 93                                     | 37                  | 130                                              | 100%                     |
| LA132     | Avoyelles Parish Police Jury                           | 103                     | 5                                                | 5                                 | 100.00%                           | 5      | 0.00%                  | \$496.00                   | 0      | 0      | 0      | 0      | 61                                     | 37                  | 98                                               | 100%                     |
| LA006     | Housing Authority of Monroe                            | 81                      | 6                                                | 6                                 | 100.00%                           | 6      | 0.00%                  | \$506.00                   | 0      | 0      | 0      | 0      | 39                                     | 36                  | 75                                               | 100%                     |
| LA103     | Housing Authority of City of Slidell                   | 73                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 46                                     | 27                  | 73                                               | 100%                     |
| LA192     | City of Ville Platte                                   | 61                      | 23                                               | 23                                | 100.00%                           | 23     | 0.00%                  | \$509.00                   | 0      | 0      | 0      | 0      | 16                                     | 22                  | 38                                               | 100%                     |
| LA182     | Evangeline Parish Police Jury                          | 45                      | 7                                                | 6                                 | 85.71%                            | 7      | 0.00%                  | \$590.00                   | 0      | 0      | 0      | 0      | 22                                     | 16                  | 38                                               | 100%                     |
| LA002     | Housing Authority of Shreveport                        | 14                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 4                                      | 10                  | 14                                               | 100%                     |
| LA074     | Housing Authority of Sabine Parish                     | 10                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 9                                      | 1                   | 10                                               | 100%                     |
| LA190     | Bossier Parish Section 8                               | 5                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 1                                      | 4                   | 5                                                | 100%                     |
| Total     |                                                        | 12,305                  | 1,421                                            | 1,405                             | 98.87%                            | 1,424  | 0.14%                  |                            | 2      | 0      | 0      | 6      | 5,520                                  | 5,353               | 10,873                                           | 100%                     |
| TEXAS     |                                                        |                         |                                                  |                                   |                                   |        |                        |                            |        |        |        |        |                                        |                     |                                                  |                          |
| TX017     | Housing Authority of the City of Galveston             | 6,945                   | 1,020                                            | 1,014                             | 99.41%                            | 1,024  | 0.00%                  | \$876.00                   | 1      | 0      | 0      | 1      | 1,569                                  | 4,350               | 5,919                                            | 100%                     |
| TX441     | Harris County Housing Authority                        | 6,090                   | 318                                              | 296                               | 93.08%                            | 318    | 0.00%                  | \$839.00                   | 0      | 0      | 0      | 0      | 1,778                                  | 3,994               | 5,772                                            | 100%                     |
| TX005     | Houston Housing Authority                              | 5,726                   | 405                                              | 403                               | 99.51%                            | 406    | 0.25%                  | \$835.00                   | 0      | 0      | 0      | 0      | 1,987                                  | 3,333               | 5,320                                            | 100%                     |
| TX034     | Housing Authority of Port Arthur                       | 3,588                   | 213                                              | 210                               | 98.59%                            | 228    | 10.44%                 | \$683.00                   | 0      | 0      | 0      | 4      | 1,665                                  | 1,691               | 3,356                                            | 100%                     |
| TX999     | Harris County - NO GA Families                         | 1,669                   | 65                                               | 60                                | 92.31%                            | 66     | 13.13%                 | \$844.00                   | 0      | 0      | 0      | 1      | 1,065                                  | 537                 | 1,602                                            | 100%                     |
| TX012     | Housing Authority of the City of Baytown               | 918                     | 46                                               | 46                                | 100.00%                           | 46     | 0.00%                  | \$742.00                   | 0      | 0      | 0      | 0      | 236                                    | 636                 | 872                                              | 100%                     |
| TX512     | Deep East Texas Council of Governments                 | 650                     | 30                                               | 30                                | 100.00%                           | 35     | 0.00%                  | \$596.00                   | 0      | 0      | 0      | 1      | 269                                    | 345                 | 614                                              | 100%                     |
| TX560     | Housing Authority of Montgomery County                 | 529                     | 43                                               | 43                                | 100.00%                           | 43     | 0.00%                  | \$721.00                   | 0      | 0      | 0      | 0      | 169                                    | 317                 | 486                                              | 100%                     |
| TX505     | Liberty County Housing Authority                       | 425                     | 17                                               | 16                                | 94.12%                            | 17     | 0.00%                  | \$568.00                   | 0      | 0      | 0      | 0      | 184                                    | 224                 | 408                                              | 100%                     |
| TX440     | City of Pasadena Housing Assistance Program            | 304                     | 53                                               | 53                                | 100.00%                           | 53     | 0.00%                  | \$697.00                   | 0      | 0      | 0      | 0      | 77                                     | 174                 | 251                                              | 100%                     |
| TX001     | Austin Housing Authority                               | 135                     | 32                                               | 32                                | 100.00%                           | 32     | 0.00%                  | \$762.00                   | 0      | 0      | 0      | 0      | 25                                     | 78                  | 103                                              | 100%                     |
| TX006     | San Antonio Housing Authority                          | 116                     | 10                                               | 10                                | 100.00%                           | 10     | 0.00%                  | \$735.00                   | 0      | 0      | 0      | 1      | 30                                     | 75                  | 105                                              | 99%                      |
| TX009     | Housing Authority of the City of Dallas, Texas         | 92                      | 19                                               | 19                                | 100.00%                           | 19     | 0.00%                  | \$787.00                   | 0      | 0      | 0      | 0      | 24                                     | 49                  | 73                                               | 100%                     |
| TX526     | Brazos Valley Council of Governments                   | 61                      | 2                                                | 2                                 | 100.00%                           | 2      | 0.00%                  | \$758.00                   | 0      | 0      | 0      | 0      | 22                                     | 37                  | 59                                               | 100%                     |
| TX483     | Housing Authority of the City of Rosenberg             | 55                      | 4                                                | 3                                 | 75.00%                            | 4      | 0.00%                  | \$1,164.00                 | 0      | 0      | 0      | 0      | 12                                     | 39                  | 51                                               | 100%                     |
| TX482     | Central Texas Council of Governments                   | 44                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 25                                     | 19                  | 44                                               | 100%                     |
| TX008     | Corpus Christi Housing Authority                       | 37                      | 7                                                | 7                                 | 100.00%                           | 7      | 0.00%                  | \$770.00                   | 0      | 0      | 0      | 0      | 16                                     | 14                  | 30                                               | 100%                     |
| TX486     | Housing Authority of the City of Nacogdoches           | 36                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 11                                     | 25                  | 36                                               | 100%                     |
| TX433     | Arlington Housing Authority                            | 32                      | 10                                               | 10                                | 100.00%                           | 10     | 0.00%                  | \$776.00                   | 0      | 0      | 0      | 1      | 7                                      | 14                  | 21                                               | 97%                      |
| TX010     | Housing Authority of the City of Waco                  | 25                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 19                                     | 6                   | 25                                               | 100%                     |
| TX004     | Housing Authority of Fort Worth                        | 24                      | 3                                                | 3                                 | 100.00%                           | 3      | 0.00%                  | \$775.00                   | 0      | 0      | 0      | 0      | 11                                     | 10                  | 21                                               | 100%                     |
| TX128     | Housing Authority of Plano                             | 18                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 5                                      | 13                  | 18                                               | 100%                     |
| TX516     | Jacksonville Housing Authority                         | 18                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 6                                      | 12                  | 18                                               | 100%                     |
| TX459     | Longview Housing Authority                             | 16                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 5                                      | 11                  | 16                                               | 100%                     |
| TX087     | San Marcos Housing Authority                           | 15                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 9                                      | 6                   | 15                                               | 100%                     |
| TX343     | New Braunfels Housing Authority                        | 14                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 10                                     | 4                   | 14                                               | 100%                     |
| TX435     | Garland Housing Authority                              | 14                      | 4                                                | 4                                 | 100.00%                           | 4      | 0.00%                  | \$753.00                   | 0      | 0      | 0      | 0      | 2                                      | 8                   | 10                                               | 100%                     |
| TX431     | Tarrant County Housing Assistance Office               | 13                      | 2                                                | 2                                 | 100.00%                           | 2      | 0.00%                  | \$1,070.00                 | 0      | 0      | 0      | 0      | 1                                      | 10                  | 11                                               | 100%                     |
| TX480     | Travis County Housing Authority                        | 12                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$1,250.00                 | 0      | 0      | 0      | 0      | 3                                      | 9                   | 12                                               | 100%                     |
| TX434     | Grand Prairie Housing & Neighborhood Services          | 12                      | 0                                                | 0                                 | 0.00%                             | 1      | 0.00%                  | \$640.00                   | 0      | 0      | 0      | 0      | 2                                      | 9                   | 11                                               | 100%                     |
| TX457     | Housing Authority of Marshall                          | 10                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 8                                      | 2                   | 10                                               | 100%                     |
| TX264     | Georgetown Housing Authority                           | 9                       | 1                                                | 1                                 | 100.00%                           | 1      | 0.00%                  | \$1,228.00                 | 0      | 0      | 0      | 0      | 4                                      | 4                   | 8                                                | 100%                     |
| TX025     | San Benito HA                                          | 4                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 1                                      | 3                   | 4                                                | 100%                     |
| TX327     | Housing Authority of Abilene                           | 4                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 2                                      | 2                   | 4                                                | 100%                     |
| TX458     | Grayson County Housing Authority                       | 4                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 2                                      | 2                   | 4                                                | 100%                     |
| TX174     | Sinton HA                                              | 3                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 3                                      | 0                   | 3                                                | 100%                     |
| TX436     | Mesquite                                               | 3                       | 1                                                | 1                                 | 100.00%                           | 1      | 0.00%                  | \$622.00                   | 0      | 0      | 0      | 0      | 0                                      | 2                   | 2                                                | 100%                     |
| TX352     | Housing Authority of Livingston                        | 3                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 3                                      | 0                   | 3                                                | 100%                     |
| Total     |                                                        | 27,673                  | 2,305                                            | 2,265                             | 98.26%                            | 2,332  | 10.9%                  |                            | 1      | 0      | 0      | 9      | 9,267                                  | 16,064              | 25,331                                           | 100%                     |

# Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 8/29/2011

| PHA Code              | HA Name                                         | Total Families Assigned | # of Families Assessed for Continued Eligibility | # of Families Determined Eligible | % of Families Determined Eligible | Case A | Case A Weekly % Change | Case A Initial Average HAP | Case B | Case C | Case D | Case E | # of Families that did not Participate | # of Families EOP'd | Total # of Families EOP'd or did not Participate | % of Families in Process |
|-----------------------|-------------------------------------------------|-------------------------|--------------------------------------------------|-----------------------------------|-----------------------------------|--------|------------------------|----------------------------|--------|--------|--------|--------|----------------------------------------|---------------------|--------------------------------------------------|--------------------------|
| REST OF UNITED STATES |                                                 |                         |                                                  |                                   |                                   |        |                        |                            |        |        |        |        |                                        |                     |                                                  |                          |
| OK901                 | Oklahoma Housing Finance Agency                 | 22                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 3                                      | 19                  | 22                                               | 100%                     |
| GA901                 | Georgia Residential Finance                     | 17                      | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 2                                      | 15                  | 17                                               | 100%                     |
| GA264                 | Housing Authority of Fulton County              | 10                      | 2                                                | 2                                 | 100.00%                           | 2      | 0.00%                  | \$936.00                   | 0      | 0      | 0      | 0      | 5                                      | 3                   | 8                                                | 100%                     |
| GA237                 | Housing Authority of the County of Dekalb, GA   | 8                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 2                                      | 6                   | 8                                                | 100%                     |
| OK005                 | Housing Authority of the City of Lawton         | 7                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 3                                      | 4                   | 7                                                | 100%                     |
| WA008                 | Housing Authority of the City of Vancouver      | 7                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 6                                      | 1                   | 7                                                | 100%                     |
| AR181                 | Fayetteville Housing Authority                  | 6                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 1                                      | 5                   | 6                                                | 100%                     |
| AR252                 | Pulaski County Housing Agency                   | 5                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 3                                      | 2                   | 5                                                | 100%                     |
| OK002                 | Housing Authority of the City of Oklahoma City  | 5                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 1                                      | 4                   | 5                                                | 100%                     |
| TN001                 | Memphis Housing Authority                       | 5                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 1                                      | 4                   | 5                                                | 100%                     |
| CA108                 | Housing Authority of the County of San Diego    | 5                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 2                                      | 3                   | 5                                                | 100%                     |
| CA004                 | Housing Authority of the City of Los Angeles    | 5                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 3                                      | 2                   | 5                                                | 100%                     |
| CO034                 | Loveland Housing Authority                      | 4                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 3                                      | 1                   | 4                                                | 100%                     |
| MS109                 | The Housing Authority of the City of Long Beach | 4                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 4                                      | 0                   | 4                                                | 100%                     |
| AR016                 | Camden Housing Authority                        | 4                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 0                                      | 4                   | 4                                                | 100%                     |
| AR197                 | White River Regional Housing Authority          | 3                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 0                                      | 3                   | 3                                                | 100%                     |
| GA232                 | Housing Authority of the City of College Park   | 3                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 3                                      | 0                   | 3                                                | 100%                     |
| NM064                 | Region IV Housing Authority                     | 3                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 3                                      | 0                   | 3                                                | 100%                     |
| CA011                 | County of Contra Costa Housing Authority        | 3                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 2                                      | 1                   | 3                                                | 100%                     |
| CA007                 | County of Sacramento Housing Authority          | 3                       | 2                                                | 2                                 | 100.00%                           | 2      | 0.00%                  | \$825.00                   | 0      | 0      | 0      | 0      | 1                                      | 0                   | 1                                                | 100%                     |
| NC144                 | Eastern Carolina Human Services Agency, Inc.    | 3                       | 1                                                | 1                                 | 100.00%                           | 1      | 0.00%                  | \$495.00                   | 0      | 0      | 0      | 0      | 1                                      | 1                   | 2                                                | 100%                     |
| KY901                 | Kentucky Housing Corporation-State Agency       | 3                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 2                                      | 1                   | 3                                                | 100%                     |
| AR003                 | The Housing Authority of the City of Fort Smith | 2                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 1                                      | 1                   | 2                                                | 100%                     |
| FL024                 | Ormond Beach Housing Authority                  | 2                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 0                                      | 2                   | 2                                                | 100%                     |
| FL030                 | Housing Authority of the County of Flagler      | 2                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 2                                      | 0                   | 2                                                | 100%                     |
| FL066                 | Hialeah Housing Authority                       | 2                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 0                                      | 2                   | 2                                                | 100%                     |
| GA095                 | Housing Authority of the City of Newnan         | 2                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 0                                      | 2                   | 2                                                | 100%                     |
| NM063                 | Region VI HA of New Mexico                      | 2                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 2                                      | 0                   | 2                                                | 100%                     |
| NV905                 | Nevada Rural Hsg Auth                           | 2                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 1                                      | 1                   | 2                                                | 100%                     |
| OK139                 | Housing Authority of the City of Norman         | 2                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 1                                      | 1                   | 2                                                | 100%                     |
| TN007                 | Jackson Housing Authority                       | 2                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 1                                      | 1                   | 2                                                | 100%                     |
| IL002                 | Chicago Housing Authority                       | 1                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 0                                      | 1                   | 1                                                | 100%                     |
| NM009                 | Santa Fe Civic Housing Authority                | 1                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 0                                      | 1                   | 1                                                | 100%                     |
| PA006                 | Allegheny County Housing Authority              | 1                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 1                                      | 0                   | 1                                                | 100%                     |
| AR068                 | Hope Housing Authority                          | 1                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 0                                      | 1                   | 1                                                | 100%                     |
| IA020                 | Des Moines Municipal Housing Agency             | 1                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 0                                      | 1                   | 1                                                | 100%                     |
| MO212                 | Ripley County HA                                | 1                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 1                                      | 0                   | 1                                                | 100%                     |
| TN020                 | Murfreesboro Housing Authority                  | 1                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 0                                      | 1                   | 1                                                | 100%                     |
| UT002                 | Housing Authority of the City of Ogden          | 1                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 1                                      | 0                   | 1                                                | 100%                     |
| UT004                 | Housing Authority of Salt Lake City             | 1                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 1                                      | 0                   | 1                                                | 100%                     |
| CA094                 | County of Orange Housing Authority              | 1                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 0                                      | 1                   | 1                                                | 100%                     |
| MS301                 | Bay Waveland HA                                 | 1                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 0                                      | 1                   | 1                                                | 100%                     |
| VA012                 | Chesapeake Redevelopment & Housing Authority    | 1                       | 0                                                | 0                                 | 0.00%                             | 0      | 0.00%                  | \$0.00                     | 0      | 0      | 0      | 0      | 0                                      | 1                   | 1                                                | 100%                     |
| Total                 |                                                 | 165                     | 5                                                | 5                                 | 100.00%                           | 5      | 0.00%                  |                            | 0      | 0      | 0      | 0      | 63                                     | 97                  | 160                                              | 100%                     |
| Grand Total           |                                                 | 40,143                  | 3,731                                            | 3,675                             | 98.50%                            | 3,761  | 0.00%                  |                            | 3      | 0      | 0      | 15     | 14,850                                 | 21,514              | 36,364                                           | 100%                     |

<sup>1</sup> LA238 has rescinded from DHAP-IKE program - 32 families were transferred to LA013

## DHAP-IKE EOP or Did Not Participate by Reason

Data as of 8/29/2011

| EOP                                                                  | # of Families EOP'd | # of Families that did not Participate | Total # of Families EOP'd or did not Participate | % of Families EOP'd or did not Participate |
|----------------------------------------------------------------------|---------------------|----------------------------------------|--------------------------------------------------|--------------------------------------------|
| DEDHOH - Deceased Head of Household                                  | 119                 | 26                                     | 145                                              | 0.30%                                      |
| DUPAST - Family receiving duplicate assistance                       | 31                  | 1,210                                  | 1,241                                            | 2.59%                                      |
| FEDICA - Family Not Eligible for DHAP-Ike Continued Assistance       | 3,588               | 24                                     | 3,612                                            | 7.54%                                      |
| FNAPDU - Family does not agree to move to Pre-Disaster Unit          | 44                  | 5                                      | 49                                               | 0.10%                                      |
| FRVAPA - Family Received Vacancy Payment                             | 138                 | 3                                      | 141                                              | 0.29%                                      |
| NOCASE - Family does not agree to Case Management                    | 174                 | 87                                     | 261                                              | 0.54%                                      |
| NOCNCT - Unable to contact family                                    | 1,089               | 3,350                                  | 4,439                                            | 9.27%                                      |
| NOMVHQ - Family does not agree to move to HQS Compliant Unit         | 199                 | 8                                      | 207                                              | 0.43%                                      |
| NOMVLD - Family does not agree to move to unit with landlord         | 436                 | 99                                     | 535                                              | 1.12%                                      |
| OTHER - Please refer to comment field                                | 79                  | 5                                      | 84                                               | 0.18%                                      |
| PMHSNG - Placed in Permanent Housing                                 | 1,859               | 570                                    | 2,429                                            | 5.07%                                      |
| REFDAS - Refused Disaster Assistance <sup>1,2</sup>                  | 6,181               | 20,202                                 | 26,383                                           | 55.09%                                     |
| REOSET - REO Settlement                                              | 3                   | 3                                      | 6                                                | 0.01%                                      |
| RETHOM - Return Home                                                 | 1,280               | 769                                    | 2,049                                            | 4.28%                                      |
| TAVFO - Termination of Assistance for Violation of Family Obligation | 6,294               | 18                                     | 6,312                                            | 13.18%                                     |
| <b>Total</b>                                                         | <b>21,514</b>       | <b>26,379</b>                          | <b>47,893</b>                                    | <b>100.00%</b>                             |

<sup>1</sup> Hotel Cases: Automatic Mass EOP requested by FEMA - 605 records on 03/17/2009

<sup>2</sup> Case F Called 3x: Automatic Mass EOP - 12,405 records

| DHAP-IKE RETURN REFERRAL and END of PARTICIPATION SUMMARY                                                                            |               |               |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| Data as of 8/29/2011                                                                                                                 |               |               |
| <b>Total number of families referred by FEMA for DHAP-Ike assistance</b>                                                             |               | <b>51,857</b> |
| <b>Total number of families referred back to FEMA because family did not participate in DHAP-Ike<sup>1</sup></b>                     |               | <b>26,564</b> |
| Percent of referred families that did not participate in DHAP-Ike                                                                    |               | 51%           |
| <b>Total number of families referred back to FEMA that were homeowners before Hurricanes Ike and Gustav</b>                          | <b>12,627</b> |               |
| Percent of families referred back to FEMA that were homeowners before Hurricanes Ike and Gustav                                      | 48%           |               |
| Percent of all homeowners (19,877) referred to HUD                                                                                   | 64%           |               |
| <b>Total number of families referred to HUD that are being contacted by HUD or the PHA for participation in DHAP-Ike<sup>2</sup></b> |               | <b>15</b>     |
| Percentage of families referred to HUD that are being contacted by HUD or the PHA for participation in DHAP-Ike                      |               | 0%            |
| <b>Total number of families that agreed to participate in DHAP-Ike after referral from FEMA<sup>3</sup></b>                          |               | <b>25,278</b> |
| Percent of referred families that agreed to participate                                                                              |               | 49%           |
| <b>Total number of families currently under DRSC (Case A Families)</b>                                                               | <b>3,761</b>  |               |
| Percent of families in Case A                                                                                                        | 15%           |               |
| <b>Total number of families that agreed to participate and are working to execute a DRSC (Case B Families)</b>                       | <b>3</b>      |               |
| Percent of families in Case B                                                                                                        | 0%            |               |
| <b>Total number of families that ended their participation (EOP) with DHAP-Ike or were terminated for cause by PHAs</b>              | <b>21,514</b> |               |
| Percent of families that were EOP'd or terminated for cause by PHAs after agreeing to participate                                    | 85%           |               |
| Number of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility                                           | 3,588         |               |
| Percent of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility                                          | 17%           |               |

<sup>1</sup> # of families that did not participate + 185 families that were not load into DIS under DHAP-Ike (See *DHAP-Ike Status Report*)

<sup>2</sup> Case C, D, E and F families

<sup>3</sup> Case A, B, and # of families that were EOP'd

**Disaster Housing Assistance-Ike (DHAP-Ike)**  
**Data Run August 30, 2011, for Obligations Week Ending August 30, 2011,**  
**and Payments Month of August 2011**

|                                                         |                      |
|---------------------------------------------------------|----------------------|
| Agreements Received/Executed                            | 117                  |
| Agreements Funded                                       | 117                  |
| Families Under GA and Assigned                          | <b>40,143</b>        |
| <b>Percentage of Families Assisted</b>                  | <b>77.69%</b>        |
| Obligations Weekly Total                                | \$0                  |
| <b>Program Start-to-Date Obligations Total</b>          | <b>\$289,861,500</b> |
| <b>Total Program Funds Allotment</b>                    | <b>\$307,994,278</b> |
| <b>Percentage of Total Funds Obligated of Allotment</b> | <b>94.11%</b>        |
| Monthly Disbursements Total                             | \$1,905,252          |
| <b>Program Net Disbursements</b>                        | <b>\$272,733,434</b> |

# DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)<sup>1</sup>

Efforts to Outcomes (ETO) Data as of 08/30/2011

|                                                                                           |               |              |
|-------------------------------------------------------------------------------------------|---------------|--------------|
| <b>ACTIVE CASES Assigned to a PHA (Heads of Household)</b>                                | <b>3,733</b>  |              |
| Heads of household assigned to a case manager                                             | <b>3,719</b>  | <b>99.6%</b> |
| DRSCs executed                                                                            | <b>3,714</b>  | <b>99.5%</b> |
| Heads of household age 62 and over                                                        | <b>379</b>    | <b>10.2%</b> |
| Heads of household self-reporting disability                                              | <b>1,215</b>  | <b>32.5%</b> |
| <i>Elderly disabled (=&gt;62)</i>                                                         | <b>221</b>    | <b>5.9%</b>  |
| <i>Non-elderly disabled (&lt;62)</i>                                                      | <b>994</b>    | <b>26.6%</b> |
| Hardship waivers                                                                          | <b>3,686</b>  | <b>98.7%</b> |
| Total number of adult family members (ages 18+) currently receiving services <sup>2</sup> | <b>3,776</b>  |              |
| Case managers                                                                             | <b>236</b>    |              |
| Heads of household to case manager ratio                                                  | <b>16</b>     |              |
| <b>ACTIVE CASES Not Assigned to a PHA (Heads of Household)</b>                            | <b>0</b>      |              |
| <b>CLOSED CASES (Heads of Household)<sup>3</sup></b>                                      | <b>47,937</b> |              |
| Deceased Head of Household                                                                | <b>146</b>    | <b>0.3%</b>  |
| Family Receiving Duplicate Assistance                                                     | <b>1,239</b>  | <b>2.6%</b>  |
| Family Not Eligible for DHAP-Ike Continued Assistance                                     | <b>3,614</b>  | <b>7.5%</b>  |
| Family does not agree to move to Pre-Disaster Unit                                        | <b>49</b>     | <b>0.1%</b>  |
| Family Received Vacancy Payment                                                           | <b>141</b>    | <b>0.3%</b>  |
| Family does not agree to Case Management                                                  | <b>261</b>    | <b>0.5%</b>  |
| Unable to contact family                                                                  | <b>4,439</b>  | <b>9.3%</b>  |
| Family does not agree to move to HQS Compliant Unit                                       | <b>207</b>    | <b>0.4%</b>  |
| Family does not agree to move to unit with landlord                                       | <b>535</b>    | <b>1.1%</b>  |
| Other                                                                                     | <b>84</b>     | <b>0.2%</b>  |
| Placed in Permanent Housing                                                               | <b>2,437</b>  | <b>5.1%</b>  |
| Refused Disaster Assistance                                                               | <b>26,385</b> | <b>55.0%</b> |
| REO Settlement                                                                            | <b>6</b>      | <b>0.0%</b>  |
| Return Home                                                                               | <b>2,050</b>  | <b>4.3%</b>  |
| Termination of Assistance for Violation of Family Obligation                              | <b>6,344</b>  | <b>13.2%</b> |
| <b>TOTAL CASES (Heads of Household)</b>                                                   | <b>51,670</b> |              |

1 ETO System data in this report was created from a re-fresh of data in the DIS system as of 08/26/2011. The ETO data is a reflection of data as of 08/29/2011.

2 Includes all active heads of household assigned to a case manager and any other family members that are 18 years or older who currently receive case management services, defined as having completed an initial DHAP-Ike Needs Assessment.

3 Closed Cases are shown for Heads of Household previously assigned to a specific PHA or never assigned.



# DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)

Efforts to Outcomes (ETO) Data as of 08/30/2011

## ASSESSMENTS, IDPs, and REFERRALS - Active and EOP'd Heads of Households<sup>1</sup>

|                                                                                                  |         |  |
|--------------------------------------------------------------------------------------------------|---------|--|
| Families with an Initial Assessment                                                              | 17,575  |  |
| Families Re-Assessed                                                                             | 14,031  |  |
| Total Assessments Completed (includes all re-assessments for a given head of household)          | 83,786  |  |
| IDPs established                                                                                 | 17,650  |  |
| <i>IDPs Completed</i>                                                                            | 3,779   |  |
| Families Referred To Services (at least one service referral for a Head of Household)            | 14,088  |  |
| <i>Total Service Referrals Made (includes all service referrals for a given HOH)<sup>2</sup></i> | 237,286 |  |

## KEY INDICATORS - Active Heads of Households with a completed Needs Assessment<sup>3</sup>

| Initial and Current Needs Assessment                       | Initial<br>N= 3,726 |                  | Current<br>N= 3,726 |               |
|------------------------------------------------------------|---------------------|------------------|---------------------|---------------|
| Has high school diploma or GED                             | 2,013               | 54.0%            | 2,303               | 61.8%         |
| Has professional certification                             | 125                 | 3.4%             | 71                  | 1.9%          |
| Has college degree                                         | 173                 | 4.6%             | 259                 | 7.0%          |
| Self reports to be on subsidized housing waiting list      | 1,120               | 30.1%            | 1,372               | 36.8%         |
| Has wages or benefits                                      | 2,975               | 79.8%            | 3,264               | 87.6%         |
| <i>Employed</i>                                            | 891                 | 29.9%            | 1,558               | 41.8%         |
| <i>Elderly but not disabled</i>                            | 176                 | 5.9%             | 152                 | 4.1%          |
| <i>Disabled but not elderly (self reported disability)</i> | 619                 | 20.8%            | 908                 | 24.4%         |
| <i>Elderly and disabled (self reported disability)</i>     | 178                 | 6.0%             | 221                 | 5.9%          |
| <i>Has high school diploma or GED</i>                      | 1,603               | 53.9%            | 2,011               | 54.0%         |
| <i>Has professional certification</i>                      | 95                  | 3.2%             | 63                  | 1.7%          |
| <i>Has college degree</i>                                  | 141                 | 4.7%             | 230                 | 6.2%          |
| No wages or benefits                                       | 751                 | 20.2%            | 462                 | 12.4%         |
| <i>Able to work</i>                                        | 474                 | 63.1%            | 119                 | 25.8%         |
| <i>Looking for employment</i>                              | 437                 | 58.2%            | 219                 | 47.4%         |
| <i>Needs additional skills or training for employment</i>  | 24                  | 3.2%             | 17                  | 3.7%          |
| <i>Elderly but not disabled</i>                            | 16                  | 2.1%             | 6                   | 1.3%          |
| <i>Disabled but not elderly (self reported disability)</i> | 80                  | 10.7%            | 86                  | 18.6%         |
| <i>Elderly and disabled (self reported disability)</i>     | 9                   | 1.2%             | 3                   | 0.6%          |
| <i>Has high school diploma or GED</i>                      | 409                 | 54.5%            | 292                 | 63.2%         |
| <i>Has professional certification</i>                      | 29                  | 3.9%             | 8                   | 1.7%          |
| <i>Has college degree</i>                                  | 32                  | 4.3%             | 29                  | 6.3%          |
| <b>Current Risk Level<sup>4</sup></b>                      |                     | <b>N = 3,726</b> | <b>%</b>            | <b>Median</b> |
| Tier 4 - Highest risk level                                |                     | 1,766            | 47.4%               | \$510.11      |
| Tier 3                                                     |                     | 880              | 23.6%               | \$696.50      |
| Tier 2                                                     |                     | 91               | 2.4%                | \$800.00      |
| Tier 1 - Lowest risk level                                 |                     | 989              | 26.5%               | \$974.00      |

1 Total number of needs assessments, risk assessments and IDPs reported across all heads of households.

2 This referral number represents efforts made by case managers to refer clients to a specific agency for a particular identified need. Multiple referral efforts documented to the same agency for the same reason are included. The distinct number of referrals to an agency for a given need identified is 140,513.

3 Key indicators are reported for families that have participated in the DHAP program. Data from families that have been EOP'd is not included.

4 Individuals with one or more Primary Risks, such as no income, are triaged as Tier 4 (these heads of household may be eligible for hardship waivers). Individuals with lower priority risks are categorized as having a lower overall level of service needs. The triage determination is based on a DHAP-Ike Assessment performed by the case manager.

Active DHAP-Ike Families  
Based on Income Reported in the DHAP-Ike Case Management Needs Assessment for Active Families\*  
8/31/2011

| Heads of Household                                          | Total  |
|-------------------------------------------------------------|--------|
| Total Assigned to a specific PHA                            | 3,733  |
| Closed Cases                                                | 47,937 |
| DRSCs Executed                                              | 3,714  |
| Initial Needs Assessments Completed (currently active only) | 3,726  |

| Population Characteristics*                                      | Total | % of Active Participants | % of DRSCs |
|------------------------------------------------------------------|-------|--------------------------|------------|
| Elderly (based on Date of Birth)                                 | 379   | 10.2%                    | 10.2%      |
| Disabled (based on self-report in the DHAP-Ike Needs Assessment) | 1,215 | 32.5%                    | 32.7%      |
| <i>Elderly disabled (=&gt;62)</i>                                | 221   | 5.9%                     | 6.0%       |
| <i>Non-elderly disabled (&lt;62)</i>                             | 994   | 26.6%                    | 26.8%      |
| IRT Exemptions                                                   | 3,686 | 98.7%                    | 98.9%      |

\*Clients listed may fall into multiple categories (a disabled head of household may also be elderly, and have an IRT waiver)

**Change in Families with Assessments from Previous Report**

|                                                            |       |
|------------------------------------------------------------|-------|
| Active assessed families in previous report                | 3,775 |
| Assessed families from previous report now EOP'd/inactive* | 49    |
| Newly assessed/EOP reversed families active in this report | 0     |
| Total active assessed families in this report              | 3,726 |
| Change in number of assessments from previous report       | -49   |
| Number of re-assessments completed since previous report   | 0     |

\*The number of active assessed families from the previous report that are no longer active in this report may be greater than the change in active families, because the change in active families includes EOPs and reversals of EOPs.

**Annual Median Income for DHAP Populations**

| All Active DHAP-Ike Participants | Number of Families | Assessments | Families with No Income | IRTs Exemptions | 50% and below (≤50%) | Above 50% (>50%) | Cannot Match Address to AMI Table | 30% and below (≤30%) | 30%-50% (>30% to ≤50%) | 50%-80% (>50% to ≤80%) | Above 80% (>80%) | Cannot Match Address to AMI Table |
|----------------------------------|--------------------|-------------|-------------------------|-----------------|----------------------|------------------|-----------------------------------|----------------------|------------------------|------------------------|------------------|-----------------------------------|
| Currently Active DHAP Families   | 3,733              | 3,726       | 462                     | 3,686           | 3,678                | 17               | 31                                | 3,508                | 170                    | 16                     | 1                | 31                                |
| Change from Previous Report      | -48                | -49         | -13                     | -48             | -48                  | -2               | 1                                 | -42                  | -6                     | -2                     | 0                | 1                                 |

  

| Elderly                                          | Number of Elderly | Assessments | Elderly Families with No Income | IRTs Exemptions | 50% and below (≤50%) | Above 50% (>50%) | Cannot Match Address to AMI Table | 30% and below (≤30%) | 30%-50% (>30% to ≤50%) | 50%-80% (>50% to ≤80%) | Above 80% (>80%) | Cannot Match Address to AMI Table |
|--------------------------------------------------|-------------------|-------------|---------------------------------|-----------------|----------------------|------------------|-----------------------------------|----------------------|------------------------|------------------------|------------------|-----------------------------------|
| Currently Active Elderly DHAP Heads of Household | 379               | 379         | 9                               | 374             | 370                  | 2                | 7                                 | 356                  | 14                     | 2                      | 0                | 7                                 |
| Change from Previous Report                      | 3                 | 3           | -1                              | 2               | 1                    | 0                | 2                                 | 1                    | 0                      | 0                      | 0                | 2                                 |

  

| Active DHAP Participants Self Reporting Disability | Number of Disabled | Assessments | Disabled Families with No Income | IRTs Exemptions | 50% and below (≤50%) | Above 50% (>50%) | Cannot Match Address to AMI Table | 30% and below (≤30%) | 30%-50% (>30% to ≤50%) | 50%-80% (>50% to ≤80%) | Above 80% (>80%) | Cannot Match Address to AMI Table |
|----------------------------------------------------|--------------------|-------------|----------------------------------|-----------------|----------------------|------------------|-----------------------------------|----------------------|------------------------|------------------------|------------------|-----------------------------------|
| Currently Active Disabled DHAP Heads of Household  | 1,215              | 1,215       | 89                               | 775             | 1,203                | 3                | 9                                 | 1,166                | 37                     | 3                      | 0                | 9                                 |
| Change from Previous Report                        | -2                 | -2          | -2                               | -1              | -3                   | 0                | 1                                 | -2                   | -1                     | 0                      | 0                | 1                                 |

  

| Active DHAP-Ike Participants with IRTs   | IRTs  | Assessed Families with IRTs | Families with No Income | 50% and below (≤50%) | Above 50% (>50%) | Cannot Match Address to AMI Table | 30% and below (≤30%) | 30%-50% (>30% to ≤50%) | 50%-80% (>50% to ≤80%) | Above 80% (>80%) | Cannot Match Address to AMI Table |
|------------------------------------------|-------|-----------------------------|-------------------------|----------------------|------------------|-----------------------------------|----------------------|------------------------|------------------------|------------------|-----------------------------------|
| Currently Active DHAP Heads of Household | 3,686 | 3,682                       | 455                     | 3,650                | 15               | 17                                | 3,485                | 165                    | 14                     | 1                | 17                                |
| Change from Previous Report              | -48   | -48                         | -13                     | -45                  | -2               | -1                                | -40                  | -5                     | -2                     | 0                | -1                                |