

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>ALBUQUERQUE</b>										
ALBUQUERQUE NM	C	2/28/2005		\$22,049,877	\$19,472,943	\$3,004,324	\$22,477,267	100.0	\$0	
	R		\$24,428,197	\$3,664,230			\$3,668,730	15.0	\$0	
	D	3/31/2005		\$17,027,000		\$3,004,324	\$24,615,879	100.0	\$0	
LAS CRUCES NM	C	7/31/2005		\$4,113,702	\$4,271,408	\$407,211	\$4,678,619	100.0	\$0	
	R		\$4,699,473	\$629,921			\$944,266	20.1 #	\$0	
	D	7/31/2005		\$3,022,000		\$407,211	\$4,249,942	100.0	\$0	
NEW MEXICO NM	C	6/30/2005		\$59,179,024	\$59,340,834	\$3,307,385	\$62,648,219	100.0	\$0	
	R		\$68,344,000	\$10,251,600			\$13,678,838	20.0	\$0	
	D	3/31/2005		\$46,229,000		\$3,307,385	\$63,930,027	100.0	\$0	

<sup>+</sup> C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>ANCHORAGE</b>										
ALASKA	C	7/31/2005		\$31,707,246	\$31,415,044	\$853,302	\$32,268,347	100.0	\$0	
AK	R		\$36,008,000	\$5,401,200			\$8,638,225	24.0	\$0	
	D	7/31/2005		\$27,000,000		\$853,302	\$32,461,150	100.0	\$0	
ANCHORAGE	C	6/30/2005		\$9,755,854	\$9,853,459	\$849,001	\$10,702,460	100.0	\$0	
AK	R		\$10,984,921	\$1,518,438			\$1,705,256	15.5 #	\$0	
	D	8/31/2005		\$7,597,700		\$849,001	\$9,260,610	100.0	\$0	

<sup>+</sup> C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>ATLANTA</b>										
ALBANY	C	8/31/2005		\$7,997,823	\$8,138,873	\$1,563,458	\$9,702,331	100.0	\$0	
GA	R		\$8,378,241	\$1,256,736			\$1,256,736	15.0	\$0	
	D	7/31/2005		\$6,073,000		\$1,563,458	\$8,273,109	100.0	\$0	
ATHENS-CLARKE	C	8/31/2005		\$6,884,248	\$7,688,805	\$606,744	\$8,295,549	100.0	\$0	
GA	R		\$8,004,234	\$1,200,635			\$3,146,311	39.3	\$0	
	D	8/31/2005		\$5,472,000		\$606,744	\$8,291,814	100.0	\$0	
ATLANTA	C	5/31/2005		\$39,416,859	\$41,410,806	\$1,621,237	\$43,032,042	100.0	\$0	
GA	R		\$44,667,880	\$6,700,182			\$8,977,604	20.1	\$0	
	D	3/31/2005		\$32,823,000		\$1,621,237	\$43,130,459	100.0	\$0	
AUGUSTA	C	5/31/2005		\$10,954,401	\$11,346,108	\$914,217	\$12,260,325	100.0	\$0	
GA	R		\$12,347,826	\$1,852,174			\$3,104,112	25.1	\$0	
	D	2/28/2005		\$8,020,000		\$914,217	\$12,224,162	100.0	\$0	
CLAYTON CO	C	7/31/2005		\$2,869,430	\$3,255,716	\$114,993	\$3,370,709	100.0	\$0	
GA	R		\$3,306,565	\$495,985			\$632,864	19.1	\$0	
	D	7/31/2005		\$719,000		\$114,993	\$2,086,348	100.0	\$0	
COBB CO CON	C	6/30/2005		\$24,701,111	\$28,273,411	\$2,592,807	\$30,866,218	100.0	\$0	
GA	R		\$28,831,636	\$4,324,745			\$7,257,322	25.2	\$0	
	D	2/28/2005		\$23,593,000		\$2,592,807	\$28,926,843	100.0	\$0	
COLUMBUS-MUSCOGEE	C	9/30/2005		\$13,516,283	\$14,703,059	\$94,488	\$14,797,547	100.0	\$0	
GA	R		\$15,019,758	\$2,252,964			\$2,868,563	19.1	\$0	
	D	9/30/2005		\$10,836,000		\$94,488	\$14,283,870	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
DEKALB CO	C	5/31/2005		\$20,448,218	\$20,521,458	\$3,940,940	\$24,462,398	100.0	\$0	
GA	R		\$23,439,177	\$3,515,877			\$3,742,740	16.0	\$0	
	D	2/28/2005		\$15,833,000		\$3,940,940	\$24,327,545	100.0	\$0	
FULTON CO CON	C	2/28/2005		\$4,680,473	\$6,421,285	\$81,693	\$6,502,977	100.0	\$0	
GA	R		\$5,200,525	\$780,079			\$1,540,082	29.6	\$0	
	D	2/28/2005		\$1,087,000		\$81,693	\$1,730,969	100.0	\$0	
GEORGIA	C	7/31/2005		\$193,002,700	\$174,052,106	\$23,428,962	\$197,481,068	100.0	\$0	
GA	R		\$214,703,000	\$32,205,450			\$36,038,433	16.8	\$0	
	D	7/31/2005		\$149,136,000		\$23,428,962	\$195,418,562	100.0	\$0	
GWINNETT CO	C	5/31/2005		\$3,473,998	\$4,028,444	\$244,301	\$4,272,745	100.0	\$0	
GA	R		\$4,087,057	\$613,059			\$857,637	21.0	\$0	
	D	2/28/2005		\$762,000		\$244,301	\$4,421,669	100.0	\$0	
MACON	C	7/31/2005		\$10,715,654	\$11,098,419	\$4,885,735	\$15,984,154	100.0	\$0	
GA	R		\$11,801,321	\$1,770,198			\$4,039,471	34.2	\$0	
	D	7/31/2005		\$8,513,000		\$4,885,735	\$16,391,778	100.0	\$0	
SAVANNAH	C	5/31/2005		\$13,435,650	\$12,043,468	\$7,159,825	\$19,203,294	100.0	\$0	
GA	R		\$15,476,033	\$2,321,405			\$3,765,577	24.3	\$0	
	D	2/28/2005		\$11,201,000		\$7,159,825	\$20,501,178	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>BALTIMORE</b>										
ANNE ARUNDEL CO MD	C	7/31/2005		\$8,581,593	\$8,880,406	\$893,993	\$9,774,398	100.0	\$0	
	R		\$9,592,190	\$1,438,828			\$1,960,460	20.4	\$0	
	D	8/31/2005		\$6,875,000		\$893,993	\$10,675,571	100.0	\$0	
BALTIMORE MD	C	9/30/2005		\$85,618,202	\$85,539,307	\$117,004	\$85,656,311	100.0	\$0	
	R		\$94,910,643	\$14,236,596			\$19,365,837	20.4	\$0	
	D	8/31/2005		\$69,246,000		\$117,004	\$87,381,097	100.0	\$0	
BALTIMORE CO MD	C	7/31/2005		\$22,373,329	\$21,447,777	\$3,151,501	\$24,599,277	100.0	\$0	
	R		\$25,172,215	\$3,598,832			\$3,680,082	14.6 #	\$0	
	D	8/31/2005		\$17,515,000		\$3,151,501	\$22,526,812	100.0	\$0	
HARFORD CO MD	C	7/31/2005		\$3,131,297	\$3,154,337	\$72,000	\$3,226,337	100.0	\$0	
	R		\$3,490,467	\$523,570			\$961,600	27.5	\$0	
	D	8/31/2005		\$1,853,000		\$72,000	\$2,862,449	100.0	\$0	
HOWARD CO MD	C	7/31/2005		\$492,523	\$584,051	\$217,475	\$801,526	100.0	\$0	
	R		\$567,523	\$85,128			\$204,798	36.1	\$0	
	D			\$0		\$217,475	\$0	0.0**		
MARYLAND MD	C	7/31/2005		\$66,210,437	\$69,668,213	\$4,080,300	\$73,748,514	100.0	\$0	
	R		\$76,407,000	\$11,461,050			\$15,401,738	20.2	\$0	
	D	8/31/2005		\$53,185,000		\$4,080,300	\$80,486,067	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>BIRMINGHAM</b>										
ALABAMA	C	9/30/2005		\$159,889,315	\$174,417,015	\$34,145	\$174,451,159	100.0	\$0	
AL	R		\$169,839,000	\$25,475,850			\$30,630,294	18.0	\$0	
	D	4/30/2005		\$119,001,000		\$34,145	\$151,334,900	100.0	\$0	
BIRMINGHAM	C	7/31/2005		\$25,514,567	\$21,410,069	\$3,953,425	\$25,363,494	99.4	\$151,072	FO conf. Deadline met 2/8/06
AL	R		\$27,211,573	\$4,081,736			\$4,081,736	15.0	\$0	
	D	7/31/2005		\$19,759,000		\$3,953,425	\$21,879,195	100.0	\$0	
HUNTSVILLE	C	6/30/2005		\$7,208,338	\$7,944,667	\$1,376,277	\$9,320,944	100.0	\$0	
AL	R		\$8,266,810	\$1,240,022			\$1,385,512	16.8	\$0	
	D	6/30/2005		\$5,890,000		\$1,376,277	\$10,396,512	100.0	\$0	
JEFFERSON CO	C	10/31/2005		\$10,402,007	\$10,834,013	\$1,928,060	\$12,762,072	100.0	\$0	
AL	R		\$12,033,659	\$1,805,049			\$3,883,839	32.3	\$0	
	D	9/30/2005		\$8,863,000		\$1,928,060	\$11,943,923	100.0	\$0	
MOBILE	C	6/30/2005		\$15,409,720	\$15,456,686	\$105,678	\$15,562,364	100.0	\$0	
AL	R		\$17,643,938	\$2,646,591			\$3,453,651	19.6	\$0	
	D	5/31/2005		\$12,644,000		\$105,678	\$14,823,709	100.0	\$0	
MOBILE CO	C	6/30/2005		\$1,828,853	\$1,828,853	\$0	\$1,828,853	99.9	\$0	
AL	R		\$2,032,059	\$304,809			\$304,809	15.0	\$0	
	D			\$0		\$0	\$0	0.0**		
MONTGOMERY	C	5/31/2005		\$12,499,327	\$13,200,317	\$10,673	\$13,210,990	100.0	\$0	
AL	R		\$13,825,308	\$2,073,796			\$4,314,565	31.2	\$0	
	D	8/31/2005		\$9,884,000		\$10,673	\$12,431,290	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline</u> <u>Date</u>	<u>Original</u> <u>Allocation</u>	<u>Requirement</u> <u>Amount</u>	<u>Commitments</u>	<u>Program</u> <u>Income</u>	<u>Total C,R,orD<sup>±</sup></u> <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
TUSCALOOSA	C	5/31/2005		\$6,879,213	\$6,774,620	\$934,767	\$7,709,387	100.0	\$0	
AL	R		\$7,938,223	\$1,190,733			\$2,719,357	34.3	\$0	
	D	4/30/2005		\$5,680,000		\$934,767	\$7,948,194	100.0	\$0	

<sup>±</sup> C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>BOSTON</b>										
AUBURN CON ME	C	7/31/2005		\$1,094,393	\$1,123,305	\$6,175	\$1,129,480	100.0	\$0	
	R		\$1,215,992	\$182,399			\$478,899	39.4	\$0	
	D			\$0		\$6,175	\$0	0.0**		
BARNSTABLE CO CON MA	C	8/31/2005		\$6,176,513	\$6,347,433	\$809,582	\$7,157,015	100.0	\$0	
	R		\$6,953,797	\$1,043,070			\$2,035,776	29.3	\$0	
	D	7/31/2005		\$4,615,000		\$809,582	\$6,806,390	100.0	\$0	
BOSTON MA	C	7/31/2005		\$68,302,430	\$72,541,273	\$1,777,115	\$74,318,388	100.0	\$0	
	R		\$80,141,326	\$12,021,199			\$21,492,941	26.8	\$0	
	D	8/31/2005		\$56,317,000		\$1,777,115	\$76,335,285	100.0	\$0	
BROCKTON MA	C	9/30/2005		\$8,561,378	\$8,974,813	\$536,493	\$9,511,306	100.0	\$0	
	R		\$9,564,328	\$1,356,749			\$3,343,312	35.0 #	\$0	
	D	7/31/2005		\$6,756,100		\$536,493	\$9,253,704	100.0	\$0	
BURLINGTON VT	C	7/31/2005		\$665,248	\$804,842	\$12,681	\$817,523	100.0	\$0	
	R		\$750,000	\$112,500			\$169,964	22.7	\$0	
	D			\$0		\$12,681	\$0	0.0**		
CAMBRIDGE MA	C	7/31/2005		\$9,011,656	\$9,624,563	\$175,002	\$9,799,564	100.0	\$0	
	R		\$10,036,327	\$1,505,449			\$3,586,554	35.7	\$0	
	D	7/31/2005		\$7,092,000		\$175,002	\$9,778,135	100.0	\$0	
FALL RIVER MA	C	7/31/2005		\$11,494,734	\$9,790,684	\$3,201,462	\$12,992,146	100.0	\$0	
	R		\$12,771,927	\$1,915,789			\$2,456,719	19.2	\$0	
	D	6/30/2005		\$9,090,000		\$3,201,462	\$14,020,028	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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



**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
FITCHBURG CON MA	C	7/31/2005		\$5,183,659	\$5,156,486	\$1,326,419	\$6,482,905	100.0	\$0	
	R		\$6,139,335	\$920,900			\$1,405,388	22.9	\$0	
	D	8/31/2005		\$4,176,000		\$1,326,419	\$7,085,807	100.0	\$0	
HOLYOKE CON MA	C	7/31/2005		\$11,439,747	\$11,131,079	\$530,127	\$11,661,205	100.0	\$0	
	R		\$12,649,777	\$1,897,467			\$3,236,658	25.6	\$0	
	D	7/31/2005		\$8,552,000		\$530,127	\$12,106,090	100.0	\$0	
LAWRENCE MA	C	8/31/2005		\$11,515,752	\$11,244,040	\$2,535,390	\$13,779,430	100.0	\$0	
	R		\$13,316,127	\$1,997,419			\$2,041,619	15.3	\$0	
	D	8/31/2005		\$9,411,000		\$2,535,390	\$13,248,769	100.0	\$0	
LOWELL MA	C	7/31/2005		\$11,383,177	\$12,137,755	\$3,601,154	\$15,738,910	100.0	\$0	
	R		\$12,535,590	\$1,880,339			\$2,367,207	18.9	\$0	
	D	9/30/2005		\$8,805,000		\$3,601,154	\$15,118,095	100.0	\$0	
LYNN MA	C	9/30/2005		\$7,558,157	\$8,345,650	\$1,872,967	\$10,218,617	100.0	\$0	
	R		\$8,397,952	\$1,259,693			\$1,358,470	16.2	\$0	
	D	10/31/2005		\$5,235,000		\$1,872,967	\$10,936,565	100.0	\$0	
MAINE ME	C	5/31/2005		\$58,110,737	\$60,526,652	\$3,412,798	\$63,939,451	100.0	\$0	
	R		\$64,886,000	\$9,732,900			\$12,578,264	19.4	\$0	
	D	4/30/2005		\$44,867,000		\$3,412,798	\$61,802,574	100.0	\$0	
MALDEN CON MA	C	7/31/2005		\$22,677,573	\$20,000,396	\$7,331,473	\$27,331,869	100.0	\$0	
	R		\$25,197,303	\$3,779,595			\$5,166,820	20.5	\$0	
	D	8/31/2005		\$17,623,000		\$7,331,473	\$27,232,463	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
MANCHESTER NH	C	7/31/2005		\$6,924,177	\$7,549,283	\$258,016	\$7,807,299	100.0	\$0	
	R		\$7,616,697	\$1,142,505			\$2,398,578	31.5	\$0	
	D	7/31/2005		\$5,293,000		\$258,016	\$7,838,575	100.0	\$0	
MASSACHUSETTS MA	C	5/31/2005		\$141,380,035	\$156,273,317	\$0	\$156,273,317	100.0	\$0	
	R		\$156,977,000	\$23,546,550			\$49,984,002	31.8	\$0	
	D	8/31/2005		\$109,728,000		\$0	\$162,505,299	100.0	\$0	
NASHUA NH	C	7/31/2005		\$637,500	\$1,128,462	\$0	\$1,128,462	100.0	\$0	
	R		\$750,000	\$112,500			\$966,897	128.9	\$0	
	D			\$0		\$0	\$0	0.0**		
NEW BEDFORD MA	C	8/31/2005		\$12,990,683	\$12,659,219	\$2,637,971	\$15,297,190	100.0	\$0	
	R		\$14,392,564	\$2,158,885			\$2,138,190	14.9	\$20,695	FO conf deadline met 9/16/05
	D	9/30/2005		\$10,250,000		\$2,637,971	\$16,331,980	100.0	\$0	
NEW HAMPSHIRE NH	C	6/30/2005		\$40,420,961	\$41,571,853	\$0	\$41,571,853	100.0	\$0	
	R		\$44,755,617	\$6,713,343			\$11,376,820	25.4	\$0	
	D	4/30/2005		\$30,788,000		\$0	\$41,288,512	100.0	\$0	
NEWTON CON MA	C	7/31/2005		\$11,556,678	\$12,065,240	\$978,821	\$13,044,061	100.0	\$0	
	R		\$13,414,494	\$2,012,174			\$4,351,828	32.4	\$0	
	D	7/31/2005		\$9,290,000		\$978,821	\$13,015,554	100.0	\$0	
PAWTUCKET RI	C	7/31/2005		\$6,050,856	\$6,304,112	\$5,743	\$6,309,854	100.0	\$0	
	R		\$7,047,484	\$1,057,123			\$3,387,628	48.1	\$0	
	D	8/31/2005		\$4,878,000		\$5,743	\$6,699,511	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
PEABODY CON MA	C	9/30/2005		\$20,245,481	\$20,593,191	\$281,632	\$20,874,823	100.0	\$0	
	R		\$22,547,479	\$3,382,122			\$3,557,977	15.8	\$0	
	D	8/31/2005		\$15,800,000		\$281,632	\$20,156,159	100.0	\$0	
PORTLAND ME	C	7/31/2005		\$6,362,991	\$6,461,134	\$2,230,144	\$8,691,278	100.0	\$0	
	R		\$7,117,679	\$1,067,652			\$1,181,814	16.6	\$0	
	D	7/31/2005		\$5,004,000		\$2,230,144	\$8,802,218	100.0	\$0	
PROVIDENCE RI	C	7/31/2005		\$20,361,796	\$21,825,995	\$996,480	\$22,822,475	100.0	\$0	
	R		\$23,867,253	\$3,580,088			\$6,042,412	25.3	\$0	
	D	8/31/2005		\$16,425,000		\$996,480	\$25,139,783	100.0	\$0	
QUINCY CON MA	C	9/30/2005		\$7,463,859	\$6,377,694	\$1,367,936	\$7,745,630	100.0	\$0	
	R		\$8,515,122	\$1,277,268			\$2,216,675	26.0	\$0	
	D	9/30/2005		\$6,155,000		\$1,367,936	\$8,528,387	100.0	\$0	
RHODE ISLAND RI	C	5/31/2005		\$42,065,403	\$46,809,209	\$326,681	\$47,135,890	100.0	\$0	
	R		\$46,067,600	\$6,910,140			\$21,485,159	46.6	\$0	
	D	4/30/2005		\$31,672,600		\$326,681	\$46,735,227	100.0	\$0	
SOMERVILLE MA	C	7/31/2005		\$7,650,114	\$8,152,137	\$1,550,810	\$9,702,947	100.0	\$0	
	R		\$9,000,134	\$1,350,020			\$3,249,319	36.1	\$0	
	D	5/31/2005		\$6,335,000		\$1,550,810	\$8,968,181	100.0	\$0	
SPRINGFIELD MA	C	7/31/2005		\$18,711,175	\$17,958,292	\$1,142,078	\$19,100,370	100.0	\$0	
	R		\$21,161,631	\$3,174,245			\$3,850,832	18.2	\$0	
	D	10/31/2005		\$15,112,000		\$1,142,078	\$18,858,011	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
TAUNTON CON	C			\$0	\$1,780,810	\$0	\$1,780,810	0.0 *	\$0	
MA	R		\$0	\$0			\$282,162	0.0 *	\$0	
	D			\$0		\$0	\$0	0.0**		
VERMONT	C	7/31/2005		\$36,662,599	\$38,482,819	\$123,011	\$38,605,830	100.0	\$0	
VT	R		\$43,251,523	\$6,487,728			\$10,994,048	25.4	\$0	
	D	6/30/2005		\$31,559,000		\$123,011	\$42,541,562	100.0	\$0	
WOONSOCKET	C	7/31/2005		\$4,465,005	\$4,997,414	\$531,130	\$5,528,545	100.0	\$0	
RI	R		\$4,961,117	\$744,168			\$833,605	16.8	\$0	
	D	8/31/2005		\$3,261,400		\$531,130	\$5,904,863	100.0	\$0	
WORCESTER	C	9/30/2005		\$16,674,052	\$16,379,998	\$1,236,604	\$17,616,602	100.0	\$0	
MA	R		\$18,519,805	\$2,777,971			\$4,311,319	23.3	\$0	
	D	8/31/2005		\$12,911,000		\$1,236,604	\$18,198,715	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>BUFFALO</b>										
ALBANY NY	C	7/31/2005		\$10,833,443	\$11,804,415	\$173,520	\$11,977,935	100.0	\$0	
	R		\$11,604,983	\$1,740,747			\$2,157,321	18.6	\$0	
	D	10/31/2005		\$7,968,000		\$173,520	\$12,953,902	100.0	\$0	
AMHERST CON NY	C	5/31/2005		\$9,489,584	\$9,497,251	\$2,457,103	\$11,954,353	100.0	\$0	
	R		\$10,455,708	\$1,568,356			\$3,450,041	33.0	\$0	
	D	4/30/2005		\$7,037,000		\$2,457,103	\$12,471,461	100.0	\$0	
BINGHAMTON NY	C	8/31/2005		\$6,475,242	\$6,894,931	\$146,740	\$7,041,671	100.0	\$0	
	R		\$7,116,885	\$1,067,533			\$1,307,891	18.4	\$0	
	D	9/30/2005		\$4,972,000		\$146,740	\$6,503,378	100.0	\$0	
BUFFALO NY	C	12/31/2006		\$52,521,982	\$58,181,867	\$2,047,143	\$60,229,010	100.0	\$0	
	R		\$59,245,708	\$8,886,856			\$16,803,285	28.4	\$0	
	D	9/30/2005		\$43,778,000		\$2,047,143	\$47,013,227	100.0	\$0	
ELMIRA NY	C	7/31/2005		\$3,843,695	\$4,174,321	\$162,246	\$4,336,567	100.0	\$0	
	R		\$4,101,567	\$615,235			\$677,056	16.5	\$0	
	D	8/31/2005		\$2,632,000		\$162,246	\$4,480,753	100.0	\$0	
ERIE CO CON NY	C	6/30/2005		\$11,886,408	\$12,392,256	\$622,167	\$13,014,422	100.0	\$0	
	R		\$13,174,733	\$1,976,210			\$2,491,035	18.9	\$0	
	D	4/30/2005		\$9,431,000		\$622,167	\$13,153,263	100.0	\$0	
ITHACA NY	C			\$0	\$990,171	\$0	\$990,171	0.0 *	\$0	
	R		\$0	\$0			\$574,688	0.0 *	\$0	
	D			\$0		\$0	\$0	0.0**		

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
JAMESTOWN NY	C	10/31/2005		\$3,090,368	\$3,128,156	\$35,930	\$3,164,086	100.0	\$0	
	R		\$3,433,742	\$515,061			\$535,112	15.6	\$0	
	D	10/31/2005		\$2,024,000		\$35,930	\$2,845,670	100.0	\$0	
JEFFERSON CO CON NY	C	6/30/2005		\$12,216,016	\$13,266,540	\$0	\$13,266,540	100.0	\$0	
	R		\$13,501,257	\$2,025,189			\$2,565,976	19.0	\$0	
	D	7/31/2005		\$9,181,000		\$0	\$14,242,018	100.0	\$0	
MONROE CO CON NY	C	8/31/2005		\$11,843,461	\$11,185,197	\$1,060,831	\$12,246,028	100.0	\$0	
	R		\$13,258,952	\$1,988,843			\$2,425,398	18.3	\$0	
	D	8/31/2005		\$9,500,000		\$1,060,831	\$12,985,331	100.0	\$0	
NIAGARA FALLS NY	C			\$7,197,552	\$8,374,779	\$439,330	\$8,814,109	0.0 *	\$0	
	R		\$7,778,000	\$1,166,700			\$3,927,265	0.0 *	\$0	
	D	4/30/2005		\$6,059,000		\$439,330	\$7,222,558	100.0	\$0	
ONONDAGA CO CON NY	C	9/30/2005		\$7,867,651	\$8,068,310	\$0	\$8,068,310	100.0	\$0	
	R		\$8,741,834	\$1,311,275			\$1,451,315	16.6	\$0	
	D	9/30/2005		\$6,186,000		\$0	\$7,966,180	100.0	\$0	
ROCHESTER NY	C	8/31/2005		\$34,766,850	\$34,257,309	\$1,289,007	\$35,546,316	100.0	\$0	
	R		\$38,358,619	\$5,753,793			\$7,923,125	20.7	\$0	
	D	7/31/2005		\$26,875,000		\$1,289,007	\$34,542,462	100.0	\$0	
SCHENECTADY CON NY	C	7/31/2005		\$14,212,884	\$13,747,440	\$1,325,541	\$15,072,980	100.0	\$0	
	R		\$16,265,582	\$2,439,837			\$3,416,406	21.0	\$0	
	D	8/31/2005		\$11,446,000		\$1,325,541	\$15,788,190	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
SYRACUSE NY	C	7/31/2005		\$19,745,349	\$19,509,159	\$241,229	\$19,750,388	100.0	\$0	
	R		\$22,763,036	\$3,414,455			\$6,004,536	26.4	\$0	
	D	6/30/2005		\$16,108,000		\$241,229	\$20,817,144	100.0	\$0	
UTICA NY	C	8/31/2005		\$9,359,966	\$9,336,519	\$63,018	\$9,399,537	100.0	\$0	
	R		\$10,539,015	\$1,580,852			\$7,183,478	68.2	\$0	
	D	8/31/2005		\$7,433,000		\$63,018	\$8,035,200	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>CARIBBEAN</b>										
AGUADILLA PR	C	7/31/2005		\$5,346,791	\$4,767,093	\$718,326	\$5,485,418	100.0	\$0	
	R		\$6,033,160	\$904,974			\$954,173	15.8	\$0	
	D	7/31/2005		\$4,267,000		\$718,326	\$4,927,763	100.0	\$0	
ARECIBO PR	C	7/31/2005		\$6,372,069	\$5,875,276	\$88,437	\$5,963,713	93.6	\$408,356	(\$289,719) Grant Reduction
	R		\$7,181,910	\$985,637			\$867,000	12.1 #	\$118,637	Grant Reduction
	D	8/31/2005		\$4,938,350		\$88,437	\$5,655,713	100.0	\$0	
BAYAMON PR	C	7/31/2005		\$14,563,963	\$14,712,037	\$0	\$14,712,037	100.0	\$0	
	R		\$16,182,181	\$2,427,327			\$2,466,012	15.2	\$0	
	D	7/31/2005		\$11,149,000		\$0	\$11,778,648	100.0	\$0	
CAGUAS PR	C	7/31/2005		\$9,107,034	\$9,305,944	\$106,491	\$9,412,435	100.0	\$0	
	R		\$10,118,927	\$1,517,839			\$1,658,879	16.4	\$0	
	D	7/31/2005		\$7,022,000		\$106,491	\$7,168,842	100.0	\$0	
CAROLINA PR	C	7/31/2005		\$13,000,917	\$14,030,521	\$31,481	\$14,062,002	100.0	\$0	
	R		\$14,807,713	\$1,925,557			\$2,092,744	14.1 #	\$0	
	D	8/31/2005		\$10,001,150		\$31,481	\$10,791,723	100.0	\$0	
GUAYNABO PR	C	7/31/2005		\$5,845,748	\$5,845,748	\$0	\$5,845,748	100.0	\$0	
	R		\$6,529,448	\$948,662			\$841,195	12.9 #	\$107,467	Grant Reduction
	D	7/31/2005		\$4,543,000		\$0	\$5,649,470	100.0	\$0	
MAYAGUEZ PR	C	7/31/2005		\$10,926,379	\$11,848,926	\$50,000	\$11,898,926	100.0	\$0	
	R		\$12,117,958	\$1,817,694			\$3,927,181	32.4	\$0	
	D	7/31/2005		\$8,528,000		\$50,000	\$10,823,490	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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



**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
PONCE PR	C	7/31/2005		\$14,483,140	\$14,485,530	\$0	\$14,485,530	100.0	\$0	
	R		\$15,959,044	\$2,393,857			\$4,263,364	26.7	\$0	
	D	7/31/2005		\$11,272,000		\$0	\$11,366,737	100.0	\$0	
PUERTO RICO PR	C	7/31/2005		\$129,760,840	\$133,189,540	\$810,033	\$133,999,574	100.0	\$0	
	R		\$145,174,150	\$21,776,123			\$21,782,210	15.0	\$0	
	D	7/31/2005		\$96,664,000		\$810,033	\$95,749,880	99.1	\$914,120	FO conf deadline met 12/15/05
SAN JUAN PR	C	7/31/2005		\$57,798,304	\$55,782,607	\$452,442	\$56,235,049	97.3	\$1,563,255	FO Conf. Deadline met 10/26/05
	R		\$64,782,211	\$9,717,332			\$15,361,030	23.7	\$0	
	D	7/31/2005		\$46,266,000		\$452,442	\$58,505,788	100.0	\$0	
TOA BAJA PR	C	8/31/2005		\$3,448,873	\$3,674,912	\$0	\$3,674,912	100.0	\$0	
	R		\$3,898,748	\$524,812			\$524,812	13.5 #	\$0	
	D	6/30/2005		\$2,336,000		\$0	\$3,773,174	100.0	\$0	
TRUJILLO ALTO PR	C	9/30/2005		\$675,004	\$675,000	\$0	\$675,000	99.9	\$4	< \$1,000 (No deob. Nec.)
	R		\$750,004	\$112,501			\$112,500	15.0	\$1	< \$1,000 (No deob. Nec.)
	D			\$0		\$0	\$0	0.0**		
VIRGIN ISLANDS VI	C	9/30/2005		\$10,946,555	\$10,749,242	\$0	\$10,749,242	98.2	\$197,313	FO conf. Deadline met 11/2/05
	R		\$12,571,000	\$0			\$0	0.0	\$0	
	D	10/31/2005		\$8,517,000		\$0	\$11,364,680	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>CHICAGO</b>										
CHICAGO IL	C	5/31/2005		\$348,483,187	\$390,831,430	\$4,720,007	\$395,551,437	100.0	\$0	
	R		\$385,428,924	\$57,814,339			\$83,262,850	21.6	\$0	
	D	3/31/2005		\$277,694,000		\$4,720,007	\$339,452,143	100.0	\$0	
COOK CO CON IL	C	9/30/2005		\$58,293,175	\$58,379,515	\$4,515,304	\$62,894,820	100.0	\$0	
	R		\$64,876,837	\$9,731,526			\$13,268,915	20.5	\$0	
	D	10/31/2005		\$45,744,000		\$4,515,304	\$61,283,726	100.0	\$0	
DECATUR IL	C	5/31/2005		\$6,497,973	\$6,160,097	\$365,101	\$6,525,199	100.0	\$0	
	R		\$7,501,748	\$1,125,262			\$2,394,164	31.9	\$0	
	D	5/31/2005		\$5,423,000		\$365,101	\$7,108,274	100.0	\$0	
DUPAGE CO CON IL	C	5/31/2005		\$23,042,393	\$23,330,115	\$4,091,747	\$27,421,862	100.0	\$0	
	R		\$23,263,365	\$3,489,505			\$5,160,712	22.2	\$0	
	D	4/30/2005		\$16,142,999		\$4,091,747	\$26,524,870	100.0	\$0	
EAST ST. LOUIS IL	C	3/31/2005		\$6,874,356	\$7,097,998	\$343,630	\$7,441,628	100.0	\$0	
	R		\$7,622,780	\$1,143,417			\$1,294,988	17.0	\$0	
	D	3/31/2005		\$5,751,000		\$343,630	\$7,943,063	100.0	\$0	
EVANSTON IL	C	2/28/2005		\$3,864,128	\$4,234,874	\$239,024	\$4,473,898	100.0	\$0	
	R		\$4,191,642	\$628,746			\$1,922,743	45.9	\$0	
	D	7/31/2005		\$2,598,000		\$239,024	\$3,915,927	100.0	\$0	
ILLINOIS IL	C	3/31/2005		\$227,025,727	\$226,259,355	\$7,332,608	\$233,591,963	100.0	\$0	
	R		\$253,747,500	\$38,062,125			\$46,964,655	18.5	\$0	
	D	3/20/2005		\$176,338,500		\$7,332,608	\$214,616,928	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
JOLIET	C	2/28/2005		\$4,510,978	\$4,578,753	\$0	\$4,578,753	100.0	\$0	
IL	R		\$4,758,698	\$713,805			\$1,673,739	35.2	\$0	
	D	4/30/2005		\$3,210,500		\$0	\$4,438,851	100.0	\$0	
LAKE CO CON	C	5/31/2005		\$13,609,071	\$14,288,613	\$1,394,183	\$15,682,795	100.0	\$0	
IL	R		\$15,594,850	\$2,339,228			\$3,808,209	24.4	\$0	
	D	8/31/2005		\$10,831,000		\$1,394,183	\$16,834,098	100.0	\$0	
MADISON CO	C	9/30/2005		\$12,984,965	\$12,645,191	\$3,052,182	\$15,697,373	100.0	\$0	
IL	R		\$14,742,546	\$2,211,382			\$2,393,689	16.2	\$0	
	D	10/31/2005		\$10,591,000		\$3,052,182	\$15,981,236	100.0	\$0	
MCHENRY CO	C	5/31/2005		\$2,790,481	\$2,985,711	\$61,925	\$3,047,636	100.0	\$0	
IL	R		\$2,965,423	\$444,813			\$708,211	23.9	\$0	
	D	2/28/2005		\$1,588,000		\$61,925	\$2,923,471	100.0	\$0	
PEORIA	C	3/31/2005		\$10,968,750	\$11,454,416	\$523,837	\$11,978,253	100.0	\$0	
IL	R		\$11,475,859	\$1,707,702			\$1,767,672	15.4 #	\$0	
	D	4/30/2005		\$8,183,323		\$523,837	\$9,653,324	100.0	\$0	
ROCKFORD	C	5/31/2005		\$9,823,290	\$10,395,233	\$642,647	\$11,037,881	100.0	\$0	
IL	R		\$11,212,540	\$1,681,881			\$2,401,614	21.4	\$0	
	D	4/30/2005		\$7,917,000		\$642,647	\$11,628,033	100.0	\$0	
SPRINGFIELD	C	6/30/2005		\$7,008,111	\$6,989,192	\$133,862	\$7,123,054	100.0	\$0	
IL	R		\$7,755,954	\$1,163,393			\$1,386,663	17.9	\$0	
	D	7/31/2005		\$5,584,000		\$133,862	\$7,486,505	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
ST. CLAIR CO CON IL	C	9/30/2005		\$10,486,986	\$10,431,449	\$609,499	\$11,040,948	100.0	\$0	
	R		\$11,777,571	\$1,766,636			\$1,818,900	15.4	\$0	
	D	10/31/2005		\$8,321,000		\$609,499	\$11,942,640	100.0	\$0	
URBANA CON IL	C	7/31/2005		\$7,475,684	\$8,422,500	\$265,715	\$8,688,215	100.0	\$0	
	R		\$8,458,315	\$1,268,747			\$1,494,234	17.7	\$0	
	D	8/31/2005		\$5,202,000		\$265,715	\$7,920,716	100.0	\$0	
WILL CO IL	C	10/31/2005		\$5,273,637	\$5,204,946	\$229,980	\$5,434,926	100.0	\$0	
	R		\$5,806,254	\$870,938			\$1,391,841	24.0	\$0	
	D	7/31/2005		\$4,345,000		\$229,980	\$4,989,962	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>COLUMBIA</b>										
CHARLESTON SC	C	6/30/2005		\$7,615,761	\$8,418,778	\$0	\$8,418,778	100.0	\$0	
	R		\$8,343,734	\$1,251,560			\$1,481,662	17.8	\$0	
	D	8/31/2005		\$5,877,000		\$0	\$8,234,463	100.0	\$0	
CHARLESTON CO SC	C	6/30/2005		\$5,759,520	\$6,538,632	\$0	\$6,538,632	100.0	\$0	
	R		\$6,410,740	\$961,611			\$983,313	15.3	\$0	
	D	6/30/2005		\$3,025,000		\$0	\$6,097,013	100.0	\$0	
COLUMBIA SC	C	8/31/2005		\$7,868,810	\$8,730,241	\$2,424,176	\$11,154,417	100.0	\$0	
	R		\$8,748,678	\$1,312,302			\$1,441,381	16.5	\$0	
	D	8/31/2005		\$6,176,000		\$2,424,176	\$7,353,728	100.0	\$0	
GREENVILLE SC	C	8/31/2005		\$4,180,762	\$4,237,725	\$181,291	\$4,419,016	100.0	\$0	
	R		\$4,664,624	\$699,694			\$1,086,800	23.3	\$0	
	D	9/30/2005		\$3,366,000		\$181,291	\$4,253,392	100.0	\$0	
GREENVILLE CO SC	C	6/30/2005		\$9,207,287	\$8,646,644	\$2,705,705	\$11,352,350	100.0	\$0	
	R		\$10,678,446	\$1,601,767			\$1,805,265	16.9	\$0	
	D	8/31/2005		\$7,522,000		\$2,705,705	\$12,783,285	100.0	\$0	
NORTH CHARLESTON SC	C			\$2,913,000	\$2,913,000	\$0	\$2,913,000	0.0 *	\$0	
	R		\$2,958,000	\$443,700			\$443,700	0.0 *	\$0	
	D			\$2,958,000		\$0	\$2,958,000	0.0**		
RICHLAND CO SC	C	8/31/2005		\$1,131,015	\$1,132,758	\$0	\$1,132,758	100.0	\$0	
	R		\$1,290,017	\$193,503			\$193,503	15.0	\$0	
	D			\$0		\$0	\$0	0.0**		

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
SOUTH CAROLINA SC	C	6/30/2005		\$112,568,984	\$119,198,459	\$0	\$119,198,459	100.0	\$0	
	R		\$130,498,000	\$19,574,700			\$22,625,382	17.3	\$0	
	D	6/30/2005		\$92,160,000		\$0	\$101,982,204	100.0	\$0	
SPARTANBURG SC	C	6/30/2005		\$3,701,548	\$3,980,971	\$102,042	\$4,083,013	100.0	\$0	
	R		\$4,133,274	\$619,991			\$815,012	19.7	\$0	
	D	6/30/2005		\$2,846,000		\$102,042	\$4,121,439	100.0	\$0	
SPARTANBURG CO SC	C	9/30/2005		\$533,411	\$933,411	\$0	\$933,411	100.0	\$0	
	R		\$592,679	\$88,902			\$88,902	15.0	\$0	
	D			\$0		\$0	\$0	0.0**		
SUMTER CO CON SC	C	6/30/2005		\$8,948,104	\$9,953,453	\$37,307	\$9,990,760	100.0	\$0	
	R		\$10,223,943	\$1,373,241			\$1,537,752	15.0 #	\$0	
	D	4/30/2005		\$6,769,353		\$37,307	\$10,399,535	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>COLUMBUS</b>										
AKRON OH	C	5/31/2005		\$21,949,611	\$21,671,681	\$2,448,106	\$24,119,787	100.0	\$0	
	R		\$24,684,649	\$3,702,697			\$4,546,100	18.4	\$0	
	D	4/30/2005		\$17,653,000		\$2,448,106	\$24,871,106	100.0	\$0	
BUTLER CO CON OH	C	6/30/2005		\$3,238,015	\$4,073,192	\$0	\$4,073,192	100.0	\$0	
	R		\$3,625,572	\$543,836			\$1,391,494	38.4	\$0	
	D	6/30/2005		\$844,000		\$0	\$3,120,722	100.0	\$0	
CANTON OH	C	5/31/2005		\$8,793,946	\$8,569,525	\$356,253	\$8,925,778	100.0	\$0	
	R		\$9,770,829	\$1,465,624			\$2,020,376	20.7	\$0	
	D	7/31/2005		\$7,013,000		\$356,253	\$7,552,706	100.0	\$0	
CINCINNATI OH	C	5/31/2005		\$48,892,440	\$47,410,768	\$1,967,558	\$49,378,326	100.0	\$0	
	R		\$53,663,528	\$8,049,529			\$8,749,358	16.3	\$0	
	D	3/31/2005		\$38,514,000		\$1,967,558	\$48,230,165	100.0	\$0	
CLEVELAND OH	C	6/30/2005		\$83,989,052	\$78,406,317	\$6,980,647	\$85,386,965	100.0	\$0	
	R		\$89,263,907	\$13,389,586			\$27,254,500	30.5	\$0	
	D	6/30/2005		\$64,334,000		\$6,980,647	\$80,487,783	100.0	\$0	
COLUMBUS OH	C	5/31/2005		\$51,157,870	\$51,373,492	\$783,502	\$52,156,994	100.0	\$0	
	R		\$56,648,975	\$8,497,346			\$8,738,346	15.4	\$0	
	D	3/31/2005		\$39,970,000		\$783,502	\$56,625,162	100.0	\$0	
CUYAHOGA CO CON OH	C	5/31/2005		\$24,454,322	\$23,759,240	\$2,677,737	\$26,436,977	100.0	\$0	
	R		\$27,470,589	\$4,120,588			\$4,580,978	16.7	\$0	
	D	3/31/2005		\$18,732,000		\$2,677,737	\$26,010,787	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
DAYTON CON OH	C	5/31/2005		\$21,780,445	\$22,850,260	\$634,405	\$23,484,665	100.0	\$0	
	R		\$25,534,406	\$3,830,161			\$6,161,486	24.1	\$0	
	D	3/31/2005		\$18,498,000		\$634,405	\$23,296,658	100.0	\$0	
EAST CLEVELAND OH	C	6/30/2005		\$5,592,591	\$5,498,098	\$32,087	\$5,530,185	98.9	\$62,406	FO conf. Deadline met 8/26/05
	R		\$6,472,192	\$848,579			\$895,950	13.8 #	\$0	
	D	8/31/2005		\$4,550,794		\$32,087	\$4,584,181	100.0	\$0	
FRANKLIN CO OH	C	5/31/2005		\$8,093,763	\$7,829,777	\$216,473	\$8,046,250	99.4	\$47,514	FO conf deadline met 7/19/05
	R		\$9,379,284	\$1,400,415			\$1,552,035	16.5 #	\$0	
	D	4/30/2005		\$6,616,522		\$216,473	\$8,107,335	100.0	\$0	
HAMILTON OH	C	5/31/2005		\$6,059,734	\$5,757,384	\$60,000	\$5,817,384	96.0	\$242,349	FO conf deadline met 6/9/05
	R		\$6,713,048	\$1,006,957			\$2,334,814	34.8	\$0	
	D	6/30/2005		\$4,904,000		\$60,000	\$5,921,607	100.0	\$0	
HAMILTON CO OH	C	5/31/2005		\$14,680,040	\$16,960,948	\$1,069,261	\$18,030,209	100.0	\$0	
	R		\$16,451,989	\$2,467,798			\$2,787,790	16.9	\$0	
	D	4/30/2005		\$11,765,000		\$1,069,261	\$17,693,466	100.0	\$0	
LAKE CO OH	C	11/30/2005		\$5,506,193	\$5,523,951	\$0	\$5,523,951	100.0	\$0	
	R		\$6,167,492	\$925,124			\$1,244,634	20.2	\$0	
	D	10/31/2005		\$4,493,000		\$0	\$6,171,082	100.0	\$0	
LIMA OH	C	11/30/2005		\$3,761,564	\$3,049,779	\$1,826,929	\$4,876,708	100.0	\$0	
	R		\$4,407,705	\$661,156			\$1,041,370	23.6	\$0	
	D	10/31/2005		\$2,983,000		\$1,826,929	\$4,574,759	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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



**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
LORAIN OH	C	5/31/2005		\$5,617,235	\$6,408,625	\$1,873,546	\$8,282,171	100.0	\$0	
	R		\$6,289,379	\$943,407			\$1,126,954	17.9	\$0	
	D	3/31/2005		\$4,271,000		\$1,873,546	\$7,907,602	100.0	\$0	
MANSFIELD OH	C	7/31/2005		\$4,041,661	\$4,122,005	\$47,601	\$4,169,606	100.0	\$0	
	R		\$4,624,542	\$693,681			\$2,063,256	44.6	\$0	
	D	7/31/2005		\$3,156,000		\$47,601	\$4,218,310	100.0	\$0	
MONTGOMERY CO OH	C	10/31/2005		\$12,507,141	\$13,094,769	\$1,578,244	\$14,673,013	100.0	\$0	
	R		\$13,688,296	\$2,053,244			\$2,315,596	16.9	\$0	
	D	10/31/2005		\$10,155,000		\$1,578,244	\$15,758,741	100.0	\$0	
OHIO OH	C	6/30/2005		\$278,849,463	\$301,799,652	\$6,809,351	\$308,609,003	100.0	\$0	
	R		\$315,602,000	\$47,340,300			\$62,151,086	19.7	\$0	
	D	7/31/2005		\$219,298,000		\$6,809,351	\$305,677,019	100.0	\$0	
SPRINGFIELD OH	C	5/31/2005		\$7,513,980	\$7,436,170	\$749,571	\$8,185,741	100.0	\$0	
	R		\$8,348,867	\$1,252,330			\$1,252,330	15.0	\$0	
	D	5/31/2005		\$6,062,000		\$749,571	\$7,840,147	100.0	\$0	
STARK CO CON OH	C	7/31/2005		\$11,008,315	\$11,839,457	\$914,084	\$12,753,541	100.0	\$0	
	R		\$12,148,128	\$1,822,219			\$2,802,655	23.1	\$0	
	D	7/31/2005		\$8,689,000		\$914,084	\$13,364,798	100.0	\$0	
SUMMIT CO OH	C	6/30/2005		\$6,308,874	\$6,132,128	\$1,058,771	\$7,190,899	100.0	\$0	
	R		\$7,131,073	\$1,069,661			\$1,090,360	15.3	\$0	
	D	4/30/2005		\$5,280,000		\$1,058,771	\$7,642,100	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
TOLEDO	C	7/31/2005		\$31,245,425	\$31,948,358	\$598,501	\$32,546,859	100.0	\$0	
OH	R		\$33,923,472	\$5,088,521			\$15,390,347	45.4	\$0	
	D	7/31/2005		\$24,240,000		\$598,501	\$29,402,393	100.0	\$0	
WARREN CON	C	5/31/2005		\$10,720,534	\$11,178,037	\$0	\$11,178,037	100.0	\$0	
OH	R		\$12,191,434	\$1,828,715			\$4,524,531	37.1	\$0	
	D	3/31/2005		\$9,121,000		\$0	\$11,072,465	100.0	\$0	
YOUNGSTOWN	C	7/31/2005		\$12,110,791	\$12,014,732	\$453,032	\$12,467,764	100.0	\$0	
OH	R		\$13,426,591	\$2,013,989			\$3,602,919	26.8	\$0	
	D	8/31/2005		\$9,780,000		\$453,032	\$13,525,556	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
<b>DENVER</b>										
ADAMS CO CON CO	C	5/31/2005		\$7,545,397	\$7,768,624	\$1,515,390	\$9,284,013	100.0	\$0	
	R		\$8,530,009	\$1,279,501			\$1,290,206	15.1	\$0	
	D	5/31/2005		\$5,538,809		\$1,515,390	\$8,904,038	100.0	\$0	
ARAPAHOE CO CON CO	C	5/31/2005		\$4,935,555	\$4,935,555	\$1,422,624	\$6,358,179	100.0	\$0	
	R		\$5,550,616	\$832,592			\$1,484,938	26.8	\$0	
	D	5/31/2005		\$3,572,000		\$1,422,624	\$5,715,800	100.0	\$0	
AURORA CO	C	5/31/2005		\$8,628,602	\$7,294,505	\$5,419,652	\$12,714,157	100.0	\$0	
	R		\$9,838,514	\$1,475,777			\$1,475,777	15.0	\$0	
	D	2/28/2005		\$6,584,000		\$5,419,652	\$12,825,440	100.0	\$0	
BILLINGS MT	C	7/31/2005		\$4,144,073	\$3,869,466	\$572,501	\$4,441,967	100.0	\$0	
	R		\$4,609,504	\$691,426			\$705,716	15.3	\$0	
	D	7/31/2005		\$3,040,000		\$572,501	\$4,259,074	100.0	\$0	
BOULDER CO	C	5/31/2005		\$6,343,296	\$6,797,844	\$336,384	\$7,134,228	100.0	\$0	
	R		\$7,037,085	\$1,055,563			\$1,869,983	26.6	\$0	
	D	3/31/2005		\$4,852,000		\$336,384	\$7,566,178	100.0	\$0	
COLORADO CO	C	5/31/2005		\$68,527,571	\$70,915,429	\$0	\$70,915,429	100.0	\$0	
	R		\$77,706,000	\$11,655,900			\$11,821,842	15.2	\$0	
	D	4/30/2005		\$53,323,000		\$0	\$68,935,106	100.0	\$0	
COLORADO SPRINGS CO	C	5/31/2005		\$14,001,306	\$13,505,038	\$2,530,065	\$16,035,103	100.0	\$0	
	R		\$15,676,119	\$2,351,418			\$2,632,688	16.8	\$0	
	D	4/30/2005		\$10,805,000		\$2,530,065	\$16,542,152	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
DENVER CO	C	5/31/2005		\$40,715,471	\$39,985,033	\$6,394,682	\$46,379,715	100.0	\$0	
	R		\$43,293,528	\$6,494,029			\$8,570,757	19.8	\$0	
	D	2/28/2005		\$30,457,000		\$6,394,682	\$47,490,513	100.0	\$0	
FARGO ND	C	5/31/2005		\$649,679	\$913,643	\$33,625	\$947,268	100.0	\$0	
	R		\$704,679	\$105,702			\$251,500	35.7	\$0	
	D			\$0		\$33,625	\$0	0.0**		
FORT COLLINS CO	C	9/30/2005		\$5,331,560	\$5,425,926	\$923,916	\$6,349,842	100.0	\$0	
	R		\$5,920,510	\$888,077			\$1,451,382	24.5	\$0	
	D	7/31/2005		\$3,825,000		\$923,916	\$6,395,218	100.0	\$0	
GREAT FALLS MT	C	6/30/2005		\$3,758,885	\$4,120,255	\$750,933	\$4,871,188	100.0	\$0	
	R		\$3,859,842	\$578,976			\$2,833,699	73.4	\$0	
	D	7/31/2005		\$2,467,000		\$750,933	\$4,659,284	100.0	\$0	
GREELEY CO	C	5/31/2005		\$3,655,838	\$3,839,037	\$0	\$3,839,037	100.0	\$0	
	R		\$4,006,486	\$600,973			\$1,321,904	33.0	\$0	
	D	3/31/2005		\$2,498,000		\$0	\$3,901,440	100.0	\$0	
JEFFERSON CO CO	C	5/31/2005		\$4,010,538	\$4,431,204	\$414,766	\$4,845,970	100.0	\$0	
	R		\$4,602,748	\$690,412			\$1,018,457	22.1	\$0	
	D	5/31/2005		\$3,005,000		\$414,766	\$5,190,791	100.0	\$0	
LAKEWOOD CO	C	5/31/2005		\$4,395,733	\$4,679,541	\$0	\$4,679,541	100.0	\$0	
	R		\$4,805,173	\$645,776			\$720,776	15.0 #	\$0	
	D	5/31/2005		\$3,019,000		\$0	\$4,508,847	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
MISSOULA	C	5/31/2005		\$637,500	\$882,500	\$0	\$882,500	100.0	\$0	
MT	R		\$750,000	\$112,500			\$713,400	95.1	\$0	
	D			\$0		\$0	\$0	0.0**		
MONTANA	C	5/31/2005		\$41,317,337	\$45,524,292	\$518,621	\$46,042,912	100.0	\$0	
MT	R		\$46,010,935	\$6,901,640			\$15,800,843	34.3	\$0	
	D	5/31/2005		\$32,251,000		\$518,621	\$47,203,671	100.0	\$0	
NORTH DAKOTA	C	5/31/2005		\$37,316,946	\$39,596,577	\$1,666,346	\$41,262,923	100.0	\$0	
ND	R		\$42,100,000	\$6,315,000			\$10,266,587	24.4	\$0	
	D	6/30/2005		\$31,110,000		\$1,666,346	\$44,401,294	100.0	\$0	
OGDEN	C	6/30/2005		\$4,396,245	\$4,005,005	\$1,973,709	\$5,978,713	100.0	\$0	
UT	R		\$4,884,717	\$732,708			\$804,600	16.5	\$0	
	D	6/30/2005		\$3,208,000		\$1,973,709	\$6,186,328	100.0	\$0	
PROVO CON	C	7/31/2005		\$15,008,834	\$13,114,310	\$3,246,198	\$16,360,508	100.0	\$0	
UT	R		\$16,676,482	\$2,501,472			\$2,729,806	16.4	\$0	
	D	8/31/2005		\$11,737,000		\$3,246,198	\$16,630,093	100.0	\$0	
PUEBLO CON	C	5/31/2005		\$9,968,383	\$10,082,693	\$2,140,631	\$12,223,323	100.0	\$0	
CO	R		\$10,939,262	\$1,640,889			\$1,836,119	16.8	\$0	
	D	5/31/2005		\$7,767,253		\$2,140,631	\$11,228,938	100.0	\$0	
SALT LAKE CITY	C	6/30/2005		\$12,812,218	\$14,295,258	\$1,760,118	\$16,055,376	100.0	\$0	
UT	R		\$14,182,020	\$2,127,303			\$3,327,275	23.5	\$0	
	D	6/30/2005		\$10,021,000		\$1,760,118	\$14,627,645	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
SALT LAKE CO CON UT	C	7/31/2005		\$17,091,363	\$18,050,984	\$5,631,627	\$23,682,611	100.0	\$0	
	R		\$19,207,637	\$2,881,146			\$4,161,778	21.7	\$0	
	D	7/31/2005		\$13,369,000		\$5,631,627	\$22,059,412	100.0	\$0	
SIOUX FALLS SD	C	5/31/2005		\$4,656,100	\$5,602,897	\$424,862	\$6,027,759	100.0	\$0	
	R		\$5,015,486	\$752,323			\$1,539,550	30.7	\$0	
	D	2/28/2005		\$3,332,000		\$424,862	\$5,426,040	100.0	\$0	
SOUTH DAKOTA SD	C	5/31/2005		\$35,940,600	\$35,205,249	\$7,897,229	\$43,102,478	100.0	\$0	
	R		\$39,934,000	\$5,990,100			\$7,828,562	19.6	\$0	
	D	4/30/2005		\$28,542,000		\$7,897,229	\$42,631,149	100.0	\$0	
UTAH UT	C	5/31/2005		\$34,063,200	\$34,664,102	\$1,100,431	\$35,764,534	100.0	\$0	
	R		\$37,848,000	\$5,677,200			\$7,351,943	19.4	\$0	
	D	4/30/2005		\$26,906,000		\$1,100,431	\$32,330,884	100.0	\$0	
WYOMING WY	C	5/31/2005		\$39,895,118	\$40,914,131	\$1,044,951	\$41,959,081	100.0	\$0	
	R		\$41,845,000	\$6,276,750			\$9,625,533	23.0	\$0	
	D	4/30/2005		\$31,335,000		\$1,044,951	\$38,133,220	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>DETROIT</b>										
ANN ARBOR MI	C	9/30/2005		\$7,277,659	\$7,569,139	\$276,681	\$7,845,820	100.0	\$0	
	R		\$8,393,540	\$1,259,031			\$5,917,628	70.5	\$0	
	D	6/30/2005		\$5,769,000		\$276,681	\$8,075,089	100.0	\$0	
BATTLE CREEK MI	C	7/31/2005		\$3,831,957	\$3,995,494	\$37,036	\$4,032,530	100.0	\$0	
	R		\$4,500,243	\$675,036			\$2,437,501	54.2	\$0	
	D	8/31/2005		\$3,090,000		\$37,036	\$4,191,869	100.0	\$0	
BAY CITY MI	C	7/31/2005		\$2,650,530	\$2,922,236	\$64,172	\$2,986,408	100.0	\$0	
	R		\$2,833,780	\$425,067			\$1,296,477	45.8	\$0	
	D	6/30/2005		\$1,663,000		\$64,172	\$2,690,138	100.0	\$0	
DETROIT MI	C	9/30/2005		\$154,326,858	\$162,197,185	\$5,539,898	\$167,737,083	100.0	\$0	
	R		\$177,504,167	\$26,625,625			\$77,399,354	43.6	\$0	
	D	8/31/2005		\$129,189,000		\$5,539,898	\$161,268,790	100.0	\$0	
FLINT MI	C	6/30/2005		\$17,723,666	\$17,537,681	\$30,000	\$17,567,681	99.1	\$155,985	Grant Reduction
	R		\$20,049,439	\$3,007,416			\$4,683,312	23.4	\$0	
	D	10/31/2005		\$14,383,000		\$30,000	\$13,133,987	91.3	\$1,249,013	Grant Reduction
GENESEE CO MI	C	5/31/2005		\$10,362,081	\$10,562,905	\$451,620	\$11,014,526	100.0	\$0	
	R		\$12,251,678	\$1,837,752			\$1,839,929	15.0	\$0	
	D	6/30/2005		\$8,821,000		\$451,620	\$10,247,792	100.0	\$0	
GRAND RAPIDS MI	C	9/30/2005		\$15,398,040	\$16,492,000	\$1,941,374	\$18,433,374	100.0	\$0	
	R		\$18,138,957	\$2,720,844			\$10,605,534	58.5	\$0	
	D	8/31/2005		\$12,823,000		\$1,941,374	\$18,665,141	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
JACKSON MI	C	6/30/2005		\$4,172,917	\$4,214,168	\$448,506	\$4,662,674	100.0	\$0	
	R		\$4,598,374	\$689,756			\$1,223,905	26.6	\$0	
	D	6/30/2005		\$3,150,000		\$448,506	\$4,894,796	100.0	\$0	
KALAMAZOO MI	C	5/31/2005		\$8,450,234	\$8,734,080	\$1,071	\$8,735,151	100.0	\$0	
	R		\$9,788,816	\$1,468,322			\$1,648,600	16.8	\$0	
	D	5/31/2005		\$6,977,000		\$1,071	\$8,750,857	100.0	\$0	
LANSING MI	C	6/30/2005		\$10,993,084	\$10,699,977	\$441,398	\$11,141,375	100.0	\$0	
	R		\$12,933,040	\$1,939,956			\$5,211,834	40.3	\$0	
	D	8/31/2005		\$9,259,000		\$441,398	\$12,063,445	100.0	\$0	
MACOMB CO CON MI	C	9/30/2005		\$6,686,761	\$6,790,584	\$2,606,434	\$9,397,018	100.0	\$0	
	R		\$7,355,679	\$1,095,002			\$1,119,102	15.2 #	\$0	
	D	8/31/2005		\$5,222,650		\$2,606,434	\$9,080,939	100.0	\$0	
MICHIGAN MI	C	2/28/2005		\$244,978,121	\$251,561,951	\$25,140,602	\$276,702,553	100.0	\$0	
	R		\$281,747,152	\$42,262,073			\$77,613,543	27.5	\$0	
	D	2/28/2005		\$199,224,000		\$25,140,602	\$254,312,200	100.0	\$0	
MUSKEGON MI	C	6/30/2005		\$3,795,157	\$3,927,777	\$1,297,914	\$5,225,690	100.0	\$0	
	R		\$4,829,111	\$724,367			\$1,354,608	28.1	\$0	
	D	5/31/2005		\$3,346,000		\$1,297,914	\$5,110,763	100.0	\$0	
OAKLAND CO MI	C	5/31/2005		\$13,920,465	\$13,254,146	\$4,159,302	\$17,413,448	100.0	\$0	
	R		\$15,410,082	\$2,311,512			\$2,368,761	15.4	\$0	
	D	4/30/2005		\$10,973,000		\$4,159,302	\$17,941,357	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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



**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
PONTIAC MI	C	6/30/2005		\$7,796,738	\$7,101,071	\$785,180	\$7,886,251	100.0	\$0	
	R		\$8,765,771	\$1,314,866			\$5,067,338	57.8	\$0	
	D	6/30/2005		\$6,548,000		\$785,180	\$7,552,130	100.0	\$0	
PORT HURON MI	C	7/31/2005		\$3,299,231	\$3,625,812	\$5,000	\$3,630,812	100.0	\$0	
	R		\$3,820,874	\$573,131			\$610,381	16.0	\$0	
	D	5/31/2005		\$2,544,000		\$5,000	\$3,675,467	100.0	\$0	
SAGINAW MI	C	9/30/2005		\$10,924,427	\$10,319,675	\$1,286,863	\$11,606,538	100.0	\$0	
	R		\$11,535,585	\$1,730,338			\$1,730,338	15.0	\$0	
	D	6/30/2005		\$8,334,000		\$1,286,863	\$12,027,725	100.0	\$0	
WARREN MI	C	7/31/2005		\$3,658,001	\$3,757,485	\$2,522,909	\$6,280,394	100.0	\$0	
	R		\$4,347,642	\$652,146			\$689,731	15.9	\$0	
	D	8/31/2005		\$2,949,000		\$2,522,909	\$5,920,230	100.0	\$0	
WASHTENAW CO MI	C	6/30/2005		\$1,677,245	\$2,260,165	\$0	\$2,260,165	100.0	\$0	
	R		\$1,973,229	\$295,984			\$1,130,500	57.3	\$0	
	D			\$0		\$0	\$0	0.0**		
WAYNE CO MI	C	7/31/2005		\$17,968,066	\$17,926,793	\$100,000	\$18,026,793	100.0	\$0	
	R		\$20,837,663	\$2,591,649			\$4,414,119	21.2 #	\$0	
	D	8/31/2005		\$12,124,846		\$100,000	\$12,363,503	100.0	\$0	
WESTLAND MI	C	7/31/2005		\$3,153,322	\$3,459,383	\$110,194	\$3,569,577	100.0	\$0	
	R		\$3,694,286	\$554,143			\$1,667,608	45.1	\$0	
	D	6/30/2005		\$2,415,000		\$110,194	\$3,534,533	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>FORT WORTH</b>										
ABILENE TX	C	10/31/2005		\$5,749,126	\$6,136,361	\$65,375	\$6,201,736	100.0	\$0	
	R		\$6,415,029	\$962,254			\$1,355,786	21.1	\$0	
	D	10/31/2005		\$4,579,000		\$65,375	\$6,022,163	100.0	\$0	
AMARILLO TX	C	9/30/2005		\$8,885,971	\$8,923,846	\$475,937	\$9,399,783	100.0	\$0	
	R		\$10,292,540	\$1,543,881			\$1,705,617	16.6	\$0	
	D	9/30/2005		\$7,186,000		\$475,937	\$10,626,929	100.0	\$0	
ARLINGTON TX	C	9/30/2005		\$9,944,289	\$9,995,822	\$183,850	\$10,179,671	100.0	\$0	
	R		\$11,001,870	\$1,650,281			\$2,264,702	20.6	\$0	
	D	7/31/2005		\$7,165,000		\$183,850	\$10,340,059	100.0	\$0	
DALLAS TX	C	10/31/2005		\$69,033,341	\$74,261,929	\$2,921,108	\$77,183,036	100.0	\$0	
	R		\$79,533,694	\$11,930,054			\$12,437,820	15.6	\$0	
	D	10/31/2005		\$55,099,000		\$2,921,108	\$82,140,567	100.0	\$0	
DALLAS CO TX	C	10/31/2005		\$5,336,335	\$5,972,553	\$26,236	\$5,998,788	100.0	\$0	
	R		\$5,336,335	\$800,450			\$859,000	16.1	\$0	
	D	10/31/2005		\$3,323,000		\$26,236	\$5,272,611	100.0	\$0	
DENTON TX	C	9/30/2005		\$4,482,044	\$4,792,338	\$510,617	\$5,302,955	100.0	\$0	
	R		\$5,113,867	\$767,080			\$1,076,732	21.1	\$0	
	D	7/31/2005		\$3,341,000		\$510,617	\$5,071,567	100.0	\$0	
EL PASO TX	C	9/30/2005		\$43,414,421	\$45,976,748	\$4,518,175	\$50,494,923	100.0	\$0	
	R		\$47,288,979	\$7,093,347			\$7,927,504	16.8	\$0	
	D	9/30/2005		\$33,650,000		\$4,518,175	\$52,442,510	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
FORT WORTH TX	C	6/30/2005		\$26,554,316	\$26,699,138	\$325,126	\$27,024,265	100.0	\$0	
	R		\$31,152,801	\$4,672,920			\$4,783,164	15.4	\$0	
	D	6/30/2005		\$21,692,000		\$325,126	\$28,493,499	100.0	\$0	
GARLAND TX	C	10/31/2005		\$4,816,099	\$4,985,289	\$1,857,740	\$6,843,029	100.0	\$0	
	R		\$5,537,509	\$830,626			\$923,791	16.7	\$0	
	D	10/31/2005		\$3,329,000		\$1,857,740	\$6,056,071	100.0	\$0	
GRAND PRAIRIE TX	C	10/31/2005		\$3,645,050	\$3,761,306	\$0	\$3,761,306	100.0	\$0	
	R		\$3,966,729	\$409,609			\$181,800	4.6 #	\$227,809	Closed (per FO/OAHP 9/7/06)
	D	10/31/2005		\$2,262,600		\$0	\$3,558,989	100.0	\$0	
IRVING TX	C	10/31/2005		\$3,856,682	\$3,952,680	\$0	\$3,952,680	100.0	\$0	
	R		\$4,537,271	\$680,591			\$1,200,014	26.4	\$0	
	D	10/31/2005		\$1,596,000		\$0	\$3,790,051	100.0	\$0	
KILLEEN TX	C	10/31/2005		\$2,972,507	\$3,353,022	\$85,146	\$3,438,168	100.0	\$0	
	R		\$3,405,192	\$510,779			\$1,605,631	47.2	\$0	
	D	10/31/2005		\$2,012,000		\$85,146	\$3,379,309	100.0	\$0	
LONGVIEW TX	C	10/31/2005		\$3,199,813	\$3,269,171	\$7,338	\$3,276,509	100.0	\$0	
	R		\$3,807,773	\$403,916			\$470,545	12.4 #	\$0	
	D	9/30/2005		\$2,275,750		\$7,338	\$3,358,430	100.0	\$0	
LUBBOCK TX	C	10/31/2005		\$11,355,998	\$10,660,163	\$809,135	\$11,469,298	100.0	\$0	
	R		\$13,084,164	\$1,962,625			\$2,506,069	19.2	\$0	
	D	10/31/2005		\$9,187,000		\$809,135	\$11,774,017	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
ODESSA TX	C	9/30/2005		\$4,651,783	\$4,866,134	\$144,941	\$5,011,074	100.0	\$0	
	R		\$5,170,229	\$775,534			\$1,068,319	20.7	\$0	
	D	10/31/2005		\$3,661,000		\$144,941	\$4,919,320	100.0	\$0	
PLANO TX	C	6/30/2005		\$637,500	\$777,238	\$4,563	\$781,801	100.0	\$0	
	R		\$750,000	\$112,500			\$190,717	25.4	\$0	
	D			\$0		\$4,563	\$0	0.0**		
SAN ANGELO TX	C	10/31/2005		\$3,943,317	\$3,917,933	\$57,464	\$3,975,397	100.0	\$0	
	R		\$4,746,998	\$712,050			\$1,428,193	30.1	\$0	
	D	8/31/2005		\$3,007,869		\$57,464	\$3,964,447	100.0	\$0	
TARRANT CO CON TX	C	7/31/2005		\$11,539,935	\$11,378,480	\$151,776	\$11,530,256	99.9	\$9,679	Deobligation Complete
	R		\$12,774,783	\$1,916,217			\$2,886,388	22.6	\$0	
	D	7/31/2005		\$8,924,000		\$151,776	\$11,639,316	100.0	\$0	
TEXAS TX	C	7/31/2005		\$377,246,571	\$399,679,101	\$14,392,507	\$414,071,608	100.0	\$0	
	R		\$422,467,671	\$63,370,151			\$63,046,148	14.9	\$324,003	FO conf deadline met 1/12/06
	D	4/30/2005		\$296,695,585		\$14,392,507	\$329,906,145	100.0	\$0	
TYLER TX	C	10/31/2005		\$4,848,139	\$4,241,696	\$0	\$4,241,696	87.5	\$606,443	Closed (per FO/OAHP 9/7/06)
	R		\$5,390,788	\$808,618			\$1,605,641	29.8	\$0	
	D	10/31/2005		\$3,616,000		\$0	\$3,798,338	100.0	\$0	
WACO TX	C	10/31/2005		\$9,616,775	\$9,029,784	\$1,973,653	\$11,003,437	100.0	\$0	
	R		\$10,911,771	\$1,636,766			\$2,427,067	22.2	\$0	
	D	10/31/2005		\$7,675,000		\$1,973,653	\$11,945,307	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
WICHITA FALLS	C	10/31/2005		\$5,505,879	\$5,820,881	\$0	\$5,820,881	100.0	\$0	
TX	R		\$6,598,586	\$556,940			\$471,453	7.1 #	\$85,487	FO conf deadline met 3/27/06
	D	10/31/2005		\$4,340,152		\$0	\$6,373,860	100.0	\$0	

<sup>+</sup> C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>GREENSBORO</b>										
ASHEVILLE CON NC	C	6/30/2005		\$10,816,744	\$11,916,198	\$240,524	\$12,156,722	100.0	\$0	
	R		\$12,483,345	\$1,872,502			\$4,902,101	39.3	\$0	
	D	7/31/2005		\$8,444,000		\$240,524	\$13,087,022	100.0	\$0	
CHARLOTTE CON NC	C	8/31/2005		\$23,111,533	\$24,008,265	\$6,010,751	\$30,019,015	100.0	\$0	
	R		\$24,522,690	\$3,678,404			\$4,180,636	17.0	\$0	
	D	7/31/2005		\$16,782,000		\$6,010,751	\$30,311,415	100.0	\$0	
CONCORD CON NC	C	7/31/2005		\$5,294,769	\$5,751,997	\$167,524	\$5,919,521	100.0	\$0	
	R		\$5,883,077	\$882,462			\$1,076,049	18.3	\$0	
	D	7/31/2005		\$2,896,000		\$167,524	\$6,206,859	100.0	\$0	
CUMBERLAND CO NC	C	7/31/2005		\$6,132,358	\$6,311,798	\$956,017	\$7,267,815	100.0	\$0	
	R		\$6,984,398	\$1,047,660			\$1,153,403	16.5	\$0	
	D	7/31/2005		\$4,795,000		\$956,017	\$7,328,191	100.0	\$0	
DURHAM CON NC	C	7/31/2005		\$10,198,963	\$10,483,214	\$1,506,052	\$11,989,266	100.0	\$0	
	R		\$11,362,626	\$1,704,394			\$1,849,890	16.3	\$0	
	D	7/31/2005		\$7,865,000		\$1,506,052	\$10,138,773	100.0	\$0	
FAYETTEVILLE NC	C	7/31/2005		\$6,725,919	\$6,991,580	\$1,149,657	\$8,141,236	100.0	\$0	
	R		\$7,429,772	\$1,114,466			\$1,092,404	14.7	\$22,062	FO conf deadline met 1/20/06
	D	6/30/2005		\$5,005,000		\$1,149,657	\$8,612,048	100.0	\$0	
GASTONIA CON NC	C	7/31/2005		\$5,077,982	\$4,899,113	\$2,061,518	\$6,960,631	100.0	\$0	
	R		\$6,039,016	\$905,852			\$1,245,873	20.6	\$0	
	D	7/31/2005		\$3,928,000		\$2,061,518	\$7,120,231	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
GOLDSBORO NC	C	6/30/2005		\$2,636,175	\$2,569,322	\$70,023	\$2,639,345	100.0	\$0	
	R		\$2,956,861	\$443,529			\$1,359,950	46.0	\$0	
	D	7/31/2005		\$1,904,000		\$70,023	\$2,106,584	100.0	\$0	
GREENSBORO CON NC	C	6/30/2005		\$16,462,227	\$16,293,267	\$1,480,531	\$17,773,798	100.0	\$0	
	R		\$18,394,636	\$2,759,195			\$4,309,698	23.4	\$0	
	D	7/31/2005		\$12,145,000		\$1,480,531	\$18,505,052	100.0	\$0	
GREENVILLE CON NC	C	8/31/2005		\$4,358,466	\$5,206,100	\$81,989	\$5,288,089	100.0	\$0	
	R		\$4,788,865	\$718,330			\$889,600	18.6	\$0	
	D	8/31/2005		\$2,189,000		\$81,989	\$4,057,588	100.0	\$0	
HIGH POINT NC	C			\$675,000	\$1,038,145	\$0	\$1,038,145	0.0 *	\$0	
	R		\$750,000	\$112,500			\$112,500	0.0 *	\$0	
	D			\$750,000		\$0	\$749,670	0.0**		
LENOIR CON NC	C	7/31/2005		\$6,532,492	\$7,468,105	\$1,022,437	\$8,490,542	100.0	\$0	
	R		\$7,300,496	\$1,095,074			\$1,905,491	26.1	\$0	
	D	7/31/2005		\$4,143,000		\$1,022,437	\$9,226,013	100.0	\$0	
NORTH CAROLINA NC	C	2/28/2005		\$204,075,603	\$200,626,775	\$9,881,530	\$210,508,305	100.0	\$0	
	R		\$226,811,000	\$34,021,650			\$39,225,425	17.3	\$0	
	D	12/31/2004		\$169,874,000		\$9,881,530	\$191,158,303	100.0	\$0	
ORANGE CO CON NC	C	7/31/2005		\$3,810,732	\$3,810,732	\$144,698	\$3,955,430	100.0	\$0	
	R		\$4,248,591	\$637,289			\$755,275	17.8	\$0	
	D	7/31/2005		\$2,544,000		\$144,698	\$3,792,457	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
RALEIGH NC	C	6/30/2005		\$10,997,196	\$10,686,109	\$1,975,508	\$12,661,617	100.0	\$0	
	R		\$12,232,995	\$1,834,949			\$2,787,706	22.8	\$0	
	D	7/31/2005		\$8,405,000		\$1,975,508	\$11,618,248	100.0	\$0	
ROCKY MOUNT CON NC	C	7/31/2005		\$5,437,170	\$5,363,680	\$306,737	\$5,670,417	100.0	\$0	
	R		\$6,126,191	\$918,929			\$1,084,033	17.7	\$0	
	D	7/31/2005		\$3,519,000		\$306,737	\$5,585,906	100.0	\$0	
SURRY CO CON NC	C	6/30/2005		\$5,464,039	\$5,722,643	\$1,037,536	\$6,760,179	100.0	\$0	
	R		\$6,071,154	\$910,673			\$1,107,353	18.2	\$0	
	D	7/31/2005		\$4,227,000		\$1,037,536	\$6,836,031	100.0	\$0	
WAKE CO CON NC	C	7/31/2005		\$4,566,278	\$5,178,220	\$560,367	\$5,738,587	100.0	\$0	
	R		\$4,872,729	\$730,909			\$1,065,531	21.9	\$0	
	D	7/31/2005		\$3,110,000		\$560,367	\$4,740,297	100.0	\$0	
WILMINGTON NC	C	6/30/2005		\$6,150,583	\$6,511,864	\$168,861	\$6,680,726	100.0	\$0	
	R		\$6,699,448	\$1,004,917			\$2,390,938	35.7	\$0	
	D	8/31/2005		\$4,739,000		\$168,861	\$5,885,439	100.0	\$0	
WINSTON-SALEM CON NC	C	7/31/2005		\$12,472,876	\$11,746,369	\$2,143,196	\$13,889,565	100.0	\$0	
	R		\$13,400,920	\$2,010,138			\$3,645,240	27.2	\$0	
	D	7/31/2005		\$9,411,000		\$2,143,196	\$13,491,859	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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



**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>HARTFORD</b>										
BRIDGEPORT CT	C	3/31/2007		\$16,907,094	\$18,194,432	\$355,071	\$18,549,502	100.0	\$0	Release date 1/13/05 (Notified 3/05)
	R		\$19,258,751	\$2,888,813			\$5,330,997	27.7	\$0	
	D	8/31/2005		\$13,625,568		\$355,071	\$13,966,177	100.0	\$0	
CONNECTICUT CT	C	9/30/2005		\$99,512,721	\$103,259,475	\$1,375,336	\$104,634,811	100.0	\$0	
	R		\$110,924,000	\$16,638,600			\$24,946,609	22.5	\$0	
	D	7/31/2005		\$75,474,000		\$1,375,336	\$105,727,538	100.0	\$0	
HARTFORD CT	C	6/30/2005		\$22,963,622	\$22,796,631	\$2,584,599	\$25,381,230	100.0	\$0	
	R		\$25,515,136	\$3,827,270			\$4,909,564	19.2	\$0	
	D	7/31/2005		\$18,409,000		\$2,584,599	\$21,965,120	100.0	\$0	
NEW BRITAIN CT	C	7/31/2005		\$7,051,219	\$6,978,615	\$942,151	\$7,920,766	100.0	\$0	
	R		\$7,769,910	\$1,165,487			\$1,165,986	15.0	\$0	
	D	7/31/2005		\$5,478,000		\$942,151	\$7,487,730	100.0	\$0	
NEW HAVEN CT	C	7/31/2005		\$17,628,582	\$19,105,390	\$70,062	\$19,175,453	100.0	\$0	
	R		\$19,688,081	\$2,862,421			\$4,496,431	22.8 #	\$0	
	D	7/31/2005		\$14,017,209		\$70,062	\$18,996,518	100.0	\$0	
STAMFORD CT	C	9/30/2005		\$5,242,723	\$5,032,120	\$473,650	\$5,505,770	100.0	\$0	
	R		\$5,825,248	\$873,787			\$633,550	10.9	\$240,237	
	D	10/31/2005		\$4,130,000		\$473,650	\$5,465,473	100.0	\$0	
WATERBURY CT	C	7/31/2005		\$9,437,020	\$8,485,924	\$952,434	\$9,438,359	100.0	\$0	
	R		\$10,591,671	\$1,588,751			\$2,977,585	28.1	\$0	
	D	7/31/2005		\$7,400,516		\$952,434	\$9,335,963	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>HONOLULU</b>										
AMERICAN SAMOA AS	C	4/30/2006		\$2,566,888	\$2,543,991	\$920,140	\$3,464,131	100.0	\$0	
	R		\$3,020,000	\$0			\$0	0.0	\$0	
	D	9/30/2005		\$2,011,000		\$920,140	\$2,845,818	100.0	\$0	
GUAM GU	C	9/30/2005		\$11,737,650	\$12,385,647	\$734,204	\$13,119,851	100.0	\$0	
	R		\$13,809,000	\$0			\$0	0.0	\$0	
	D	9/30/2005		\$9,310,000		\$734,204	\$12,407,865	100.0	\$0	
HAWAII HI	C	7/31/2005		\$33,043,539	\$32,079,500	\$2,138,147	\$34,217,648	100.0	\$0	
	R		\$36,098,000	\$5,414,700			\$11,071,413	30.7	\$0	
	D	7/31/2005		\$27,000,000		\$2,138,147	\$30,654,768	100.0	\$0	
HONOLULU HI	C	10/31/2005		\$48,700,213	\$51,006,776	\$2,784,314	\$53,791,090	100.0	\$0	
	R		\$50,979,996	\$7,449,999			\$8,621,489	16.9 #	\$0	
	D	8/31/2005		\$36,501,000		\$2,784,314	\$37,135,532	100.0	\$0	
MARIANA ISLANDS MP	C	12/31/2005		\$3,424,650	\$4,103,200	\$0	\$4,103,200	100.0	\$0	
	R		\$4,029,000	\$0			\$0	0.0	\$0	
	D	8/31/2005		\$2,512,000		\$0	\$3,763,078	100.0	\$0	

<sup>+</sup> C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>HOUSTON</b>										
BEAUMONT TX	C	7/31/2005		\$8,636,616	\$9,230,853	\$0	\$9,230,853	100.0	\$0	
	R		\$9,460,253	\$1,419,038			\$5,459,302	57.7	\$0	
	D	7/31/2005		\$6,760,000		\$0	\$9,095,823	100.0	\$0	
BRAZORIA CO TX	C	10/31/2005		\$3,784,519	\$4,386,816	\$90,973	\$4,477,788	100.0	\$0	
	R		\$4,451,585	\$345,241			\$346,953	7.8 #	\$0	
	D	10/31/2005		\$2,236,503		\$90,973	\$4,383,404	100.0	\$0	
BRYAN TX	C	10/31/2005		\$3,067,311	\$3,216,295	\$149,213	\$3,365,508	100.0	\$0	
	R		\$3,408,123	\$511,218			\$511,219	15.0	\$0	
	D	10/31/2005		\$2,018,000		\$149,213	\$3,522,488	100.0	\$0	
COLLEGE STATION TX	C	10/31/2005		\$4,743,420	\$4,788,057	\$238,089	\$5,026,146	100.0	\$0	
	R		\$5,358,716	\$803,807			\$803,807	15.0	\$0	
	D	10/31/2005		\$3,407,000		\$238,089	\$4,729,941	100.0	\$0	
FORT BEND CO TX	C	9/30/2005		\$3,129,669	\$3,130,024	\$0	\$3,130,024	100.0	\$0	
	R		\$4,624,617	\$158,343			\$0	0.0 #	\$158,343	Included in 9/30/06
	D	9/30/2005		\$2,223,861		\$0	\$3,129,757	100.0	\$0	
GALVESTON TX	C	6/30/2005		\$6,500,156	\$5,751,139	\$759,066	\$6,510,205	100.0	\$0	
	R		\$6,982,835	\$1,047,425			\$1,276,335	18.3	\$0	
	D	8/31/2005		\$5,012,000		\$759,066	\$6,390,769	100.0	\$0	
HARRIS CO TX	C	7/31/2005		\$29,232,952	\$28,644,234	\$608,640	\$29,252,874	100.0	\$0	
	R		\$31,962,168	\$4,343,225			\$4,343,419	13.6 #	\$0	
	D	8/31/2005		\$21,270,900		\$608,640	\$30,899,871	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
HOUSTON TX	C	9/30/2005		\$120,449,208	\$107,928,964	\$15,423,588	\$123,352,552	100.0	\$0	
	R		\$133,797,474	\$20,069,621			\$20,597,910	15.4	\$0	
	D	7/31/2005		\$92,748,000		\$15,423,588	\$116,872,162	100.0	\$0	
MONTGOMERY CO TX	C	10/31/2005		\$675,000	\$675,000	\$0	\$675,000	100.0	\$0	
	R		\$750,000	\$112,500			\$112,500	15.0	\$0	
	D			\$0		\$0	\$0	0.0**		
ORANGE CITY CON TX	C			\$0	\$1,185,333	\$0	\$1,185,333	0.0 *	\$0	
	R		\$0	\$0			\$225,664	0.0 *	\$0	
	D			\$0		\$0	\$0	0.0**		
PASADENA TX	C	11/30/2005		\$5,054,233	\$5,096,918	\$259,822	\$5,356,741	100.0	\$0	
	R		\$6,165,303	\$746,295			\$873,698	14.2 #	\$0	
	D	10/31/2005		\$3,287,260		\$259,822	\$4,747,954	100.0	\$0	
PORT ARTHUR TX	C	6/30/2005		\$4,556,217	\$4,600,608	\$515,937	\$5,116,546	100.0	\$0	
	R		\$4,996,130	\$749,420			\$1,009,108	20.2	\$0	
	D	6/30/2005		\$3,366,000		\$515,937	\$4,834,779	100.0	\$0	
WASHINGTON CO CON TX	C	10/31/2005		\$1,125,882	\$1,610,878	\$0	\$1,610,878	100.0	\$0	
	R		\$1,324,567	\$198,685			\$754,563	57.0	\$0	
	D			\$0		\$0	\$0	0.0**		

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>INDIANAPOLIS</b>										
ANDERSON IN	C	6/30/2005		\$4,648,700	\$4,919,995	\$180,365	\$5,100,360	100.0	\$0	
	R		\$5,193,000	\$778,950			\$3,096,812	59.6	\$0	
	D	3/31/2005		\$3,539,000		\$180,365	\$5,432,064	100.0	\$0	
BLOOMINGTON IN	C	7/31/2005		\$6,502,393	\$6,881,664	\$754,556	\$7,636,220	100.0	\$0	
	R		\$7,134,604	\$1,070,191			\$1,959,680	27.5	\$0	
	D	8/31/2005		\$5,005,000		\$754,556	\$8,002,436	100.0	\$0	
EAST CHICAGO IN	C	8/31/2005		\$4,377,713	\$4,494,442	\$18,300	\$4,512,742	100.0	\$0	
	R		\$4,998,000	\$749,700			\$824,700	16.5	\$0	
	D	9/30/2005		\$3,500,000		\$18,300	\$4,949,852	100.0	\$0	
ELKHART CO CON IN	C			\$1,352,499	\$1,352,499	\$0	\$1,352,499	0.0 *	\$0	
	R		\$1,500,000	\$225,000			\$428,489	0.0 *	\$0	
	D			\$1,500,000		\$0	\$1,500,000	0.0**		
EVANSVILLE IN	C	3/31/2005		\$9,639,772	\$10,083,130	\$0	\$10,083,130	100.0	\$0	
	R		\$10,194,078	\$1,529,112			\$5,960,430	58.5	\$0	
	D	3/31/2005		\$7,302,550		\$0	\$10,225,064	100.0	\$0	
FORT WAYNE IN	C	6/30/2005		\$9,951,339	\$9,594,730	\$1,183,183	\$10,777,913	100.0	\$0	
	R		\$11,008,377	\$1,651,257			\$2,790,433	25.3	\$0	
	D	3/31/2005		\$7,745,000		\$1,183,183	\$11,273,653	100.0	\$0	
GARY IN	C	5/31/2005		\$13,148,679	\$13,149,366	\$2,924	\$13,152,291	100.0	\$0	
	R		\$14,881,109	\$2,232,166			\$8,086,015	54.3	\$0	
	D	3/31/2005		\$10,825,000		\$2,924	\$13,068,469	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
HAMMOND IN	C	5/31/2005		\$6,716,291	\$7,105,311	\$141,068	\$7,246,379	100.0	\$0	
	R		\$7,334,323	\$1,100,148			\$1,204,388	16.4	\$0	
	D	4/30/2005		\$5,205,000		\$141,068	\$6,416,295	100.0	\$0	
INDIANA IN	C	6/30/2005		\$133,830,313	\$141,974,725	\$3,990,166	\$145,964,891	100.0	\$0	
	R		\$155,023,078	\$23,253,462			\$49,304,861	31.8	\$0	
	D	7/31/2005		\$105,892,000		\$3,990,166	\$153,644,066	100.0	\$0	
INDIANAPOLIS IN	C	3/31/2005		\$46,242,593	\$47,632,548	\$2,330,178	\$49,962,726	100.0	\$0	
	R		\$51,088,102	\$7,663,215			\$17,264,002	33.8	\$0	
	D	3/31/2005		\$36,163,000		\$2,330,178	\$52,960,254	100.0	\$0	
LAFAYETTE CON IN	C	7/31/2005		\$6,182,834	\$6,034,632	\$210,611	\$6,245,244	100.0	\$0	
	R		\$6,777,371	\$1,016,606			\$2,838,087	41.9	\$0	
	D	7/31/2005		\$4,281,000		\$210,611	\$6,653,684	100.0	\$0	
LAKE CO IN	C	9/30/2005		\$6,426,364	\$7,138,234	\$1,498,489	\$8,636,723	100.0	\$0	
	R		\$7,140,404	\$1,071,061			\$1,190,605	16.7	\$0	
	D	9/30/2005		\$5,090,000		\$1,498,489	\$8,221,663	100.0	\$0	
MUNCIE IN	C	6/30/2005		\$6,354,696	\$6,882,751	\$321,508	\$7,204,259	100.0	\$0	
	R		\$7,137,348	\$1,070,602			\$2,403,876	33.7	\$0	
	D	6/30/2005		\$5,078,000		\$321,508	\$7,823,601	100.0	\$0	
SOUTH BEND CON IN	C	5/31/2005		\$11,553,569	\$13,147,112	\$905,548	\$14,052,660	100.0	\$0	
	R		\$11,970,664	\$1,795,600			\$2,693,329	22.5	\$0	
	D	3/31/2005		\$8,486,000		\$905,548	\$12,621,249	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline</u> <u>Date</u>	<u>Original</u> <u>Allocation</u>	<u>Requirement</u> <u>Amount</u>	<u>Commitments</u>	<u>Program</u> <u>Income</u>	<u>Total C,R,orD<sup>±</sup></u> <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
TERRE HAUTE IN	C	3/31/2005		\$4,634,980	\$4,638,604	\$300,748	\$4,939,352	100.0	\$0	
	R		\$5,071,348	\$760,702			\$2,579,415	50.9	\$0	
	D	3/31/2005		\$3,500,000		\$300,748	\$5,426,117	100.0	\$0	

<sup>±</sup> C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>JACKSON</b>										
GULFPORT CON MS	C	2/28/2005		\$2,410,507	\$2,584,090	\$11,806	\$2,595,896	100.0	\$0	
	R		\$2,678,341	\$401,751			\$401,751	15.0	\$0	
	D			\$0		\$11,806	\$0	0.0**		
HATTIESBURG MS	C	2/28/2005		\$3,652,361	\$3,890,043	\$0	\$3,890,043	100.0	\$0	
	R		\$4,023,392	\$603,509			\$603,009	15.0	\$500	<\$1,000 (No deob. Nec.)
	D	2/28/2005		\$2,559,654		\$0	\$2,902,149	100.0	\$0	
JACKSON MS	C	11/30/2005		\$14,559,879	\$15,034,054	\$0	\$15,034,054	100.0	\$0	
	R		\$16,155,060	\$2,423,259			\$2,526,905	15.6	\$0	
	D	12/31/2005		\$11,723,000		\$0	\$13,419,195	100.0	\$0	
MISSISSIPPI MS	C	5/31/2005		\$146,487,166	\$157,346,325	\$0	\$157,346,325	100.0	\$0	
	R		\$158,299,000	\$23,744,850			\$25,556,978	16.1	\$0	
	D	3/31/2005		\$112,282,000		\$0	\$138,839,672	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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



**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>JACKSONVILLE</b>										
BREVARD CO CON FL	C	10/31/2005		\$13,637,927	\$14,147,292	\$439,956	\$14,587,249	100.0	\$0	
	R		\$15,339,613	\$2,144,942			\$2,441,515	15.9 #	\$0	
	D	10/31/2005		\$10,421,000		\$439,956	\$13,735,819	100.0	\$0	
CLEARWATER FL	C	10/31/2005		\$3,077,411	\$3,490,711	\$0	\$3,490,711	100.0	\$0	
	R		\$3,374,679	\$506,202			\$506,202	15.0	\$0	
	D	10/31/2005		\$1,757,000		\$0	\$2,241,325	100.0	\$0	
DAYTONA BEACH FL	C	10/31/2005		\$6,075,817	\$6,087,420	\$363,246	\$6,450,665	100.0	\$0	
	R		\$6,655,954	\$998,393			\$1,240,714	18.6	\$0	
	D	10/31/2005		\$4,711,000		\$363,246	\$6,426,379	100.0	\$0	
ESCAMBIA CO CON FL	C	10/31/2005		\$16,667,603	\$18,137,297	\$0	\$18,137,297	100.0	\$0	
	R		\$18,770,644	\$2,815,597			\$2,932,880	15.6	\$0	
	D	10/31/2005		\$13,118,000		\$0	\$18,298,092	100.0	\$0	
FLORIDA FL	C	6/30/2005		\$198,408,600	\$207,198,460	\$32,208,781	\$239,407,241	100.0	\$0	
	R		\$220,454,000	\$33,068,100			\$75,999,179	34.5	\$0	
	D	7/31/2005		\$149,651,000		\$32,208,781	\$178,727,389	100.0	\$0	
GAINESVILLE FL	C	10/31/2005		\$7,267,520	\$7,788,767	\$988,305	\$8,777,072	100.0	\$0	
	R		\$8,098,360	\$1,214,754			\$1,407,690	17.4	\$0	
	D	10/31/2005		\$5,688,000		\$988,305	\$9,013,014	100.0	\$0	
HILLSBOROUGH CO FL	C	10/31/2005		\$19,219,674	\$17,582,578	\$1,836,826	\$19,419,404	100.0	\$0	
	R		\$21,565,841	\$3,234,876			\$4,839,225	22.4	\$0	
	D	10/31/2005		\$14,740,000		\$1,836,826	\$19,456,674	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
JACKSONVILLE-DUVAL FL	C	10/31/2005		\$34,014,032	\$35,244,695	\$2,602,405	\$37,847,100	100.0	\$0	
	R		\$38,077,743	\$5,711,661			\$8,145,278	21.4	\$0	
	D	10/31/2005		\$27,487,000		\$2,602,405	\$35,710,105	100.0	\$0	
LAKELAND FL	C	6/30/2005		\$3,346,300	\$3,373,487	\$236,394	\$3,609,881	100.0	\$0	
	R		\$3,784,923	\$567,738			\$642,788	17.0	\$0	
	D	6/30/2005		\$2,372,000		\$236,394	\$4,062,741	100.0	\$0	
MANATEE CO FL	C	10/31/2005		\$1,104,671	\$928,300	\$163,000	\$1,091,300	98.8	\$13,371	FO conf deadline met 11/17/05
	R		\$1,244,079	\$186,612			\$193,300	15.5	\$0	
	D			\$0		\$163,000	\$0	0.0**		
MARION CO CON FL	C	10/31/2005		\$590,473	\$752,752	\$0	\$752,752	100.0	\$0	
	R		\$656,073	\$98,411			\$98,411	15.0	\$0	
	D			\$0		\$0	\$0	0.0**		
ORANGE CO FL	C	10/31/2005		\$19,321,228	\$19,390,866	\$41,654	\$19,432,521	100.0	\$0	
	R		\$21,539,071	\$3,230,861			\$8,511,735	39.5	\$0	
	D	10/31/2005		\$14,546,000		\$41,654	\$18,098,503	100.0	\$0	
ORLANDO FL	C	10/31/2005		\$11,638,936	\$12,177,860	\$251,201	\$12,429,061	100.0	\$0	
	R		\$12,932,151	\$1,939,823			\$5,048,548	39.0	\$0	
	D	10/31/2005		\$8,974,000		\$251,201	\$11,415,054	100.0	\$0	
PASCO CO FL	C	10/31/2005		\$9,916,557	\$10,325,355	\$4,094,256	\$14,419,612	100.0	\$0	
	R		\$10,296,565	\$1,544,485			\$1,646,850	16.0	\$0	
	D	10/31/2005		\$7,320,000		\$4,094,256	\$13,363,886	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
PINELLAS CO CON FL	C	10/31/2005		\$17,721,887	\$15,699,349	\$7,318,765	\$23,018,114	100.0	\$0	
	R		\$19,270,562	\$2,890,584			\$6,055,652	31.4	\$0	
	D	10/31/2005		\$13,997,000		\$7,318,765	\$24,671,533	100.0	\$0	
POLK CO FL	C	10/31/2005		\$12,186,982	\$12,201,624	\$852,056	\$13,053,680	100.0	\$0	
	R		\$13,619,758	\$2,042,964			\$2,300,589	16.9	\$0	
	D	10/31/2005		\$9,758,000		\$852,056	\$14,124,208	100.0	\$0	
SARASOTA CON FL	C	10/31/2005		\$8,113,716	\$7,585,475	\$5,986,060	\$13,571,535	100.0	\$0	
	R		\$9,228,303	\$1,384,245			\$2,394,699	25.9	\$0	
	D	10/31/2005		\$6,439,000		\$5,986,060	\$13,687,637	100.0	\$0	
SEMINOLE CO FL	C	10/31/2005		\$1,143,009	\$1,160,613	\$0	\$1,160,613	100.0	\$0	
	R		\$1,261,833	\$189,275			\$190,000	15.1	\$0	
	D			\$0		\$0	\$0	0.0**		
ST. PETERSBURG FL	C	10/31/2005		\$13,542,243	\$12,484,166	\$3,676,759	\$16,160,925	100.0	\$0	
	R		\$15,932,051	\$2,389,808			\$4,873,187	30.6	\$0	
	D	10/31/2005		\$11,419,000		\$3,676,759	\$15,553,159	100.0	\$0	
TALLAHASSEE FL	C	10/31/2005		\$9,057,315	\$9,767,169	\$242,548	\$10,009,717	100.0	\$0	
	R		\$10,063,683	\$1,509,552			\$1,851,106	18.4	\$0	
	D	10/31/2005		\$6,878,000		\$242,548	\$10,156,162	100.0	\$0	
TAMPA FL	C	10/31/2005		\$21,690,640	\$18,874,481	\$2,965,290	\$21,839,771	100.0	\$0	
	R		\$24,100,711	\$3,615,107			\$4,275,411	17.7	\$0	
	D	10/31/2005		\$17,255,000		\$2,965,290	\$23,276,354	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
VOLUSIA CO CON	C	10/31/2005		\$18,421,248	\$18,745,830	\$1,339,506	\$20,085,336	100.0	\$0	
FL	R		\$20,493,946	\$3,074,092			\$4,925,358	24.0	\$0	
	D	10/31/2005		\$15,256,000		\$1,339,506	\$21,001,614	100.0	\$0	

<sup>+</sup> C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
<b>KANSAS CITY</b>										
INDEPENDENCE MO	C	7/31/2005		\$4,210,573	\$4,309,301	\$109,180	\$4,418,481	100.0	\$0	
	R		\$4,851,161	\$727,674			\$804,086	16.6	\$0	
	D	7/31/2005		\$3,247,000		\$109,180	\$4,258,856	100.0	\$0	
JOHNSON CO CON KS	C	4/30/2005		\$6,712,971	\$6,689,301	\$314,287	\$7,003,588	100.0	\$0	
	R		\$7,640,434	\$1,146,065			\$1,146,216	15.0	\$0	
	D	3/31/2005		\$4,871,000		\$314,287	\$7,651,670	100.0	\$0	
KANSAS KS	C	5/31/2005		\$72,550,986	\$73,726,337	\$660,336	\$74,386,674	100.0	\$0	
	R		\$82,028,000	\$12,304,200			\$21,503,149	26.2	\$0	
	D	5/31/2005		\$56,703,000		\$660,336	\$76,185,869	100.0	\$0	
KANSAS CITY MO	C	5/31/2005		\$30,986,596	\$31,003,460	\$4,657,149	\$35,660,609	100.0	\$0	
	R		\$32,616,652	\$4,892,498			\$6,158,947	18.9	\$0	
	D	6/30/2005		\$23,116,000		\$4,657,149	\$36,509,988	100.0	\$0	
KANSAS CITY KS	C	10/31/2005		\$10,539,102	\$10,837,363	\$598,708	\$11,436,071	100.0	\$0	
	R		\$11,872,178	\$1,780,827			\$2,699,642	22.7	\$0	
	D	10/31/2005		\$8,559,000		\$598,708	\$12,086,111	100.0	\$0	
LAWRENCE KS	C	8/31/2005		\$4,990,732	\$5,612,133	\$476,608	\$6,088,742	100.0	\$0	
	R		\$5,419,448	\$812,917			\$1,345,680	24.8	\$0	
	D	8/31/2005		\$3,480,000		\$476,608	\$6,404,823	100.0	\$0	
MISSOURI MO	C	5/31/2005		\$154,620,920	\$168,007,884	\$16,920,249	\$184,928,133	100.0	\$0	
	R		\$162,822,000	\$24,423,300			\$46,636,064	28.6	\$0	
	D	4/30/2005		\$111,917,000		\$16,920,249	\$165,101,518	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
SPRINGFIELD MO	C	7/31/2005		\$9,502,299	\$10,008,088	\$2,875,680	\$12,883,768	100.0	\$0	
	R		\$11,142,221	\$1,671,333			\$1,970,825	17.7	\$0	
	D	7/31/2005		\$7,770,000		\$2,875,680	\$14,157,075	100.0	\$0	
ST. JOSEPH MO	C	7/31/2005		\$4,685,810	\$4,564,246	\$726,730	\$5,290,976	100.0	\$0	
	R		\$5,111,123	\$766,668			\$952,868	18.6	\$0	
	D	7/31/2005		\$3,443,000		\$726,730	\$5,226,198	100.0	\$0	
TOPEKA KS	C	5/31/2005		\$7,100,157	\$7,496,782	\$377,721	\$7,874,502	100.0	\$0	
	R		\$7,702,910	\$1,155,437			\$3,208,022	41.6	\$0	
	D	6/30/2005		\$5,431,000		\$377,721	\$7,902,417	100.0	\$0	
WICHITA KS	C	7/31/2005		\$17,923,962	\$19,582,501	\$4,006,249	\$23,588,751	100.0	\$0	
	R		\$20,674,056	\$3,101,108			\$3,901,551	18.9	\$0	
	D	6/30/2005		\$14,597,000		\$4,006,249	\$25,258,784	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>KNOXVILLE</b>										
BRISTOL CON TN	C	7/31/2005		\$915,584	\$1,525,261	\$7,500	\$1,532,761	100.0	\$0	
	R		\$1,017,315	\$152,597			\$183,072	18.0	\$0	
	D			\$0		\$7,500	\$0	0.0**		
CHATTANOOGA TN	C	7/31/2005		\$13,597,948	\$14,312,859	\$2,603,046	\$16,915,905	100.0	\$0	
	R		\$14,144,771	\$2,121,716			\$2,317,773	16.4	\$0	
	D	7/31/2005		\$10,201,000		\$2,603,046	\$15,958,418	100.0	\$0	
CLARKSVILLE TN	C	7/31/2005		\$2,945,460	\$2,984,063	\$185,579	\$3,169,642	100.0	\$0	
	R		\$3,356,067	\$428,410			\$528,560	15.7 #	\$0	
	D	7/31/2005		\$1,918,000		\$185,579	\$3,282,330	100.0	\$0	
JACKSON TN	C	7/31/2005		\$2,487,626	\$2,798,293	\$8,382	\$2,806,675	100.0	\$0	
	R		\$2,876,736	\$431,510			\$497,995	17.3	\$0	
	D	7/31/2005		\$1,600,000		\$8,382	\$2,875,610	100.0	\$0	
KNOX CO TN	C	7/31/2005		\$3,809,973	\$4,012,547	\$233,245	\$4,245,792	100.0	\$0	
	R		\$4,322,898	\$648,435			\$653,685	15.1	\$0	
	D	7/31/2005		\$2,927,000		\$233,245	\$4,235,769	100.0	\$0	
KNOXVILLE TN	C	7/31/2005		\$13,797,324	\$13,274,761	\$2,129,821	\$15,404,582	100.0	\$0	
	R		\$15,986,145	\$2,397,922			\$3,147,508	19.7	\$0	
	D	7/31/2005		\$11,480,000		\$2,129,821	\$16,371,392	100.0	\$0	
MEMPHIS TN	C	7/31/2005		\$50,554,281	\$50,448,736	\$212,326	\$50,661,062	100.0	\$0	
	R		\$57,943,517	\$8,691,528			\$10,387,300	17.9	\$0	
	D	7/31/2005		\$42,163,000		\$212,326	\$54,585,443	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
NASHVILLE-DAVIDSON TN	C	5/31/2005		\$28,224,445	\$26,063,345	\$9,658,265	\$35,721,610	100.0	\$0	
	R		\$32,444,201	\$4,866,630			\$5,742,040	17.7	\$0	
	D	5/31/2005		\$22,840,000		\$9,658,265	\$37,721,252	100.0	\$0	
SHELBY CO TN	C	6/30/2005		\$4,224,085	\$4,283,738	\$237,403	\$4,521,141	100.0	\$0	
	R		\$4,589,711	\$688,457			\$754,189	16.4	\$0	
	D	7/31/2005		\$3,129,000		\$237,403	\$4,613,079	100.0	\$0	
TENNESSEE TN	C	7/31/2005		\$153,420,752	\$170,750,009	\$547,189	\$171,297,198	100.0	\$0	
	R		\$167,831,000	\$25,174,650			\$27,777,050	16.6	\$0	
	D	7/31/2005		\$116,845,000		\$547,189	\$153,283,600	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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



**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>LITTLE ROCK</b>										
ARKANSAS AR	C	7/31/2005		\$116,205,726	\$115,741,100	\$4,353,186	\$120,094,286	100.0	\$0	
	R		\$128,353,000	\$19,252,950			\$19,283,787	15.0	\$0	
	D	6/30/2005		\$88,879,000		\$4,353,186	\$104,680,975	100.0	\$0	
FORT SMITH AR	C	7/31/2005		\$3,947,028	\$4,389,063	\$173,095	\$4,562,158	100.0	\$0	
	R		\$4,278,429	\$641,764			\$1,535,521	35.9	\$0	
	D	8/31/2005		\$2,802,000		\$173,095	\$4,075,113	100.0	\$0	
LITTLE ROCK AR	C	5/31/2005		\$10,293,829	\$10,227,349	\$4,809,436	\$15,036,785	100.0	\$0	
	R		\$11,478,865	\$1,721,830			\$2,333,614	20.3	\$0	
	D	10/31/2005		\$8,182,000		\$4,809,436	\$15,123,117	100.0	\$0	
NORTH LITTLE ROCK AR	C	2/28/2005		\$2,739,634	\$2,866,403	\$1,889	\$2,868,292	100.0	\$0	
	R		\$3,259,580	\$457,928			\$1,698,857	52.1 #	\$0	
	D	3/31/2005		\$1,981,000		\$1,889	\$3,135,707	100.0	\$0	
PINE BLUFF AR	C	5/31/2005		\$5,233,561	\$5,051,557	\$326,709	\$5,378,265	100.0	\$0	
	R		\$5,693,736	\$854,060			\$893,235	15.7	\$0	
	D	3/31/2005		\$4,190,000		\$326,709	\$5,716,763	100.0	\$0	

<sup>+</sup> C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>LOS ANGELES</b>										
ALHAMBRA CA	C	7/31/2005		\$7,468,817	\$7,233,698	\$841,501	\$8,075,199	100.0	\$0	
	R		\$8,148,584	\$1,222,288			\$1,222,288	15.0	\$0	
	D	7/31/2005		\$5,645,000		\$841,501	\$6,863,519	100.0	\$0	
ANAHEIM CA	C	7/31/2005		\$16,228,421	\$17,531,231	\$3,160,978	\$20,692,209	100.0	\$0	
	R		\$18,031,579	\$2,704,737			\$2,889,510	16.0	\$0	
	D	8/31/2005		\$12,232,000		\$3,160,978	\$17,569,015	100.0	\$0	
APPLE VALLEY CON CA	C			\$0	\$1,058,008	\$0	\$1,058,008	0.0 *	\$0	
	R		\$0	\$0			\$0	0.0 *	\$0	
	D			\$0		\$0	\$0	0.0**		
BAKERSFIELD CA	C	6/30/2005		\$12,123,891	\$10,101,884	\$1,941,694	\$12,043,577	99.3	\$80,313	FO conf deadline is met 7/28/05
	R		\$13,409,088	\$2,011,363			\$1,764,052	13.2	\$247,311	FO conf deadline is met 7/28/05
	D	8/31/2005		\$8,796,000		\$1,941,694	\$12,280,805	100.0	\$0	
BALDWIN PARK CA	C	7/31/2005		\$3,594,993	\$2,154,957	\$1,190,340	\$3,345,297	93.1	\$249,696	FO conf. Deadline met 12/5/05
	R		\$4,301,950	\$347,993			\$57,780	1.3 #	\$290,213	FO conf. Deadline met 12/5/05
	D	8/31/2005		\$2,298,350		\$1,190,340	\$3,083,221	100.0	\$0	
BELLFLOWER CA	C	7/31/2005		\$3,855,691	\$3,726,087	\$182,232	\$3,908,319	100.0	\$0	
	R		\$4,302,098	\$645,315			\$721,325	16.8	\$0	
	D	8/31/2005		\$2,635,000		\$182,232	\$3,988,212	100.0	\$0	
BURBANK CA	C	6/30/2005		\$6,737,145	\$6,827,145	\$34,394	\$6,861,539	100.0	\$0	
	R		\$7,654,166	\$904,275			\$3,075,323	40.2 #	\$0	
	D	8/31/2005		\$5,016,700		\$34,394	\$7,217,016	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
CHULA VISTA	C	7/31/2005		\$8,348,464	\$7,927,823	\$0	\$7,927,823	95.0	<b>\$420,641</b>	FO conf deadline met 12/5/05
CA	R		\$9,496,546	\$1,424,482			\$2,796,630	29.4	<b>\$0</b>	
	D	7/31/2005		\$6,569,000		\$0	\$5,837,588	88.9	<b>\$731,412</b>	FO conf deadline met 12/5/05
COMPTON	C	7/31/2005		\$8,968,839	\$9,736,846	\$0	\$9,736,846	100.0	<b>\$0</b>	
CA	R		\$10,059,634	\$1,508,945			\$2,552,308	25.4	<b>\$0</b>	
	D	8/31/2005		\$7,038,668		\$0	\$7,874,451	100.0	<b>\$0</b>	
COSTA MESA	C	7/31/2005		\$6,352,300	\$6,468,691	\$0	\$6,468,691	100.0	<b>\$0</b>	
CA	R		\$7,125,922	\$1,007,858			\$2,578,327	36.2 #	<b>\$0</b>	
	D	8/31/2005		\$4,932,970		\$0	\$6,622,297	100.0	<b>\$0</b>	
DOWNEY	C	8/31/2005		\$4,333,965	\$3,908,095	\$621,739	\$4,529,834	100.0	<b>\$0</b>	
CA	R		\$4,873,128	\$717,819			\$1,396,648	28.7 #	<b>\$0</b>	
	D	8/31/2005		\$2,941,150		\$621,739	\$4,447,426	100.0	<b>\$0</b>	
EL CAJON	C	6/30/2005		\$6,157,677	\$6,315,901	\$1,469,673	\$7,785,574	100.0	<b>\$0</b>	
CA	R		\$7,197,516	\$1,001,473			\$1,439,299	20.0 #	<b>\$0</b>	
	D	7/31/2005		\$4,686,846		\$1,469,673	\$8,492,379	100.0	<b>\$0</b>	
EL MONTE	C	7/31/2005		\$10,290,866	\$10,472,820	\$0	\$10,472,820	100.0	<b>\$0</b>	
CA	R		\$11,928,851	\$1,789,328			\$1,889,185	15.8	<b>\$0</b>	
	D	8/31/2005		\$8,043,000		\$0	\$8,755,641	100.0	<b>\$0</b>	
ESCONDIDO	C	7/31/2005		\$5,758,134	\$6,357,715	\$87,616	\$6,445,330	100.0	<b>\$0</b>	
CA	R		\$6,686,953	\$1,003,043			\$1,342,325	20.1	<b>\$0</b>	
	D	8/31/2005		\$4,237,000		\$87,616	\$6,060,617	100.0	<b>\$0</b>	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
FONTANA CA	C	6/30/2005		\$4,059,535	\$4,755,466	\$473,952	\$5,229,418	100.0	\$0	
	R		\$4,063,335	\$609,500			\$1,153,341	28.4	\$0	
	D	7/31/2005		\$2,410,000		\$473,952	\$5,233,218	100.0	\$0	
FULLERTON CA	C	7/31/2005		\$6,394,448	\$6,526,506	\$0	\$6,526,506	100.0	\$0	
	R		\$7,021,210	\$1,053,182			\$2,463,588	35.1	\$0	
	D	8/31/2005		\$4,874,000		\$0	\$5,035,948	100.0	\$0	
GARDEN GROVE CA	C	7/31/2005		\$7,032,114	\$7,880,717	\$191,045	\$8,071,762	100.0	\$0	
	R		\$7,805,571	\$1,170,836			\$2,007,036	25.7	\$0	
	D	7/31/2005		\$5,613,000		\$191,045	\$8,329,502	100.0	\$0	
GLENDALE CA	C	9/30/2005		\$17,465,393	\$17,076,285	\$258,943	\$17,335,228	99.3	\$130,164	FY 2007 Grant Reduction (\$103,995.42)
	R		\$19,405,992	\$2,910,899			\$3,144,930	16.2	\$0	
	D	8/31/2005		\$13,133,000		\$258,943	\$15,021,152	100.0	\$0	
HAWTHORNE CA	C	6/30/2005		\$5,001,570	\$4,579,923	\$411,110	\$4,991,034	99.8	\$10,536	FO conf deadline met 8/25/05
	R		\$5,624,384	\$843,658			\$1,004,454	17.9	\$0	
	D	8/31/2005		\$3,125,000		\$411,110	\$4,614,296	100.0	\$0	
HUNTINGTON BEACH CA	C	10/31/2005		\$7,365,952	\$6,490,352	\$0	\$6,490,352	88.1	\$875,600	Deobligation Complete
	R		\$8,184,391	\$1,227,659			\$2,537,200	31.0	\$0	
	D	10/31/2005		\$5,802,000		\$0	\$6,213,398	100.0	\$0	
HUNTINGTON PARK CA	C	6/30/2005		\$7,876,149	\$8,286,385	\$0	\$8,286,385	100.0	\$0	
	R		\$8,582,909	\$1,251,238			\$979,652	11.4 #	\$271,586	FO conf deadline met 8/26/05
	D	8/31/2005		\$5,991,000		\$0	\$6,969,655	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
INGLEWOOD CA	C	9/30/2005		\$10,481,459	\$10,389,296	\$297,982	\$10,687,279	100.0	\$0	
	R		\$11,941,183	\$1,675,227			\$2,235,650	18.7 #	\$0	
	D	10/31/2005		\$8,243,050		\$297,982	\$9,498,111	100.0	\$0	
IRVINE CA	C	7/31/2005		\$615,710	\$1,198,095	\$0	\$1,198,095	100.0	\$0	
	R		\$678,210	\$101,732			\$669,885	98.8	\$0	
	D			\$0		\$0	\$0	0.0**		
KERN CO CA	C	6/30/2005		\$23,139,729	\$20,959,357	\$2,237,870	\$23,197,228	100.0	\$0	
	R		\$25,154,298	\$3,773,145			\$6,288,000	25.0	\$0	
	D	8/31/2005		\$18,115,000		\$2,237,870	\$22,659,618	100.0	\$0	
LONG BEACH CA	C	9/30/2005		\$42,349,199	\$36,815,808	\$13,744,944	\$50,560,751	100.0	\$0	
	R		\$47,653,644	\$7,148,047			\$8,061,132	16.9	\$0	
	D	10/31/2005		\$32,916,000		\$13,744,944	\$53,186,925	100.0	\$0	
LOS ANGELES CA	C	5/31/2005		\$358,865,206	\$357,011,752	\$93,235,778	\$450,247,530	100.0	\$0	
	R		\$408,715,039	\$61,307,256			\$90,116,140	22.0	\$0	
	D	5/31/2005		\$284,176,000		\$93,235,778	\$432,458,856	100.0	\$0	
LOS ANGELES CO CA	C	10/31/2005		\$125,374,579	\$111,427,387	\$23,429,650	\$134,857,037	100.0	\$0	
	R		\$139,360,532	\$20,904,080			\$21,787,555	15.6	\$0	
	D	8/31/2005		\$98,388,000		\$23,429,650	\$129,683,655	100.0	\$0	
LYNWOOD CA	C	7/31/2005		\$6,405,613	\$5,719,852	\$0	\$5,719,852	89.3	\$685,761	Grant Reduction
	R		\$7,117,348	\$1,067,602			\$1,067,602	15.0	\$0	
	D	8/31/2005		\$5,020,000		\$0	\$5,222,883	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
MONTEBELLO CA	C	6/30/2005		\$4,281,255	\$4,307,424	\$63,811	\$4,371,235	100.0	\$0	
	R		\$4,937,561	\$740,634			\$1,090,634	22.1	\$0	
	D	8/31/2005		\$3,251,000		\$63,811	\$4,269,371	100.0	\$0	
MONTEREY PARK CA	C	9/30/2005		\$3,951,791	\$4,345,132	\$0	\$4,345,132	100.0	\$0	
	R		\$4,117,273	\$617,591			\$2,564,000	62.3	\$0	
	D	8/31/2005		\$2,443,200		\$0	\$2,617,102	100.0	\$0	
MORENO VALLEY CA	C	7/31/2005		\$3,656,102	\$3,889,645	\$0	\$3,889,645	100.0	\$0	
	R		\$4,062,335	\$609,350			\$609,350	15.0	\$0	
	D	7/31/2005		\$2,448,000		\$0	\$3,184,889	100.0	\$0	
NATIONAL CITY CA	C	7/31/2005		\$6,446,619	\$6,669,861	\$0	\$6,669,861	100.0	\$0	
	R		\$7,152,535	\$1,072,880			\$1,418,375	19.8	\$0	
	D	7/31/2005		\$5,079,375		\$0	\$6,472,242	100.0	\$0	
NORWALK CA	C	7/31/2005		\$3,132,384	\$2,803,793	\$182,156	\$2,985,949	95.3	\$146,435	FO conf deadline met 12/5/05
	R		\$3,857,760	\$387,137			\$204,373	5.3 #	\$182,764	FO conf deadline met 12/5/05
	D	8/31/2005		\$2,054,127		\$182,156	\$3,188,506	100.0	\$0	
OCEANSIDE CA	C	7/31/2005		\$7,296,264	\$7,225,809	\$1,728,456	\$8,954,265	100.0	\$0	
	R		\$8,128,965	\$1,219,345			\$1,383,360	17.0	\$0	
	D	8/31/2005		\$5,609,000		\$1,728,456	\$7,457,235	100.0	\$0	
ONTARIO CA	C	6/30/2005		\$7,799,750	\$7,788,993	\$1,076,004	\$8,864,997	100.0	\$0	
	R		\$8,594,640	\$1,289,196			\$1,289,196	15.0	\$0	
	D	8/31/2005		\$5,816,000		\$1,076,004	\$7,915,996	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
ORANGE	C	7/31/2005		\$4,305,501	\$4,813,911	\$9,368	\$4,823,279	100.0	\$0	
CA	R		\$4,867,223	\$655,083			\$655,083	13.5 #	\$0	
	D	7/31/2005		\$3,059,000		\$9,368	\$3,732,836	100.0	\$0	
ORANGE CO	C	7/31/2005		\$18,396,414	\$19,464,885	\$2,021,323	\$21,486,208	100.0	\$0	
CA	R		\$20,440,349	\$3,066,052			\$3,370,837	16.5	\$0	
	D	8/31/2005		\$14,910,000		\$2,021,323	\$15,219,208	100.0	\$0	
OXNARD	C	7/31/2005		\$9,006,457	\$9,243,608	\$892,512	\$10,136,120	100.0	\$0	
CA	R		\$10,054,508	\$1,508,176			\$1,785,442	17.8	\$0	
	D	10/31/2005		\$6,898,000		\$892,512	\$10,893,231	100.0	\$0	
PALMDALE	C			\$0	\$617,321	\$0	\$617,321	0.0 *	\$0	
CA	R		\$0	\$0			\$617,321	0.0 *	\$0	
	D			\$0		\$0	\$0	0.0**	\$0	
PARAMOUNT CITY	C	7/31/2005		\$2,728,771	\$3,029,589	\$41,934	\$3,071,523	100.0	\$0	
CA	R		\$3,206,417	\$480,963			\$445,065	13.9	\$35,898	FO conf deadline met 12/5/05
	D	8/31/2005		\$1,621,495		\$41,934	\$2,748,935	100.0	\$0	
PASADENA	C	6/30/2005		\$12,020,878	\$12,877,939	\$1,059,430	\$13,937,370	100.0	\$0	
CA	R		\$13,101,427	\$1,965,214			\$2,085,414	15.9	\$0	
	D	8/31/2005		\$9,051,821		\$1,059,430	\$13,096,257	100.0	\$0	
POMONA	C	7/31/2005		\$9,470,639	\$10,124,976	\$1,357,094	\$11,482,070	100.0	\$0	
CA	R		\$10,568,377	\$1,585,257			\$2,209,424	20.9	\$0	
	D	8/31/2005		\$7,276,000		\$1,357,094	\$11,559,358	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
RIVERSIDE	C	7/31/2005		\$12,966,406	\$13,379,519	\$806,942	\$14,186,460	100.0	\$0	
CA	R		\$15,144,125	\$1,950,719			\$2,203,331	14.5 #	\$0	
	D	9/30/2005		\$10,059,100		\$806,942	\$14,238,767	100.0	\$0	
RIVERSIDE CO	C	7/31/2005		\$29,118,660	\$32,645,895	\$2,824,404	\$35,470,299	100.0	\$0	
CA	R		\$32,149,074	\$4,822,361			\$7,597,856	23.6	\$0	
	D	8/31/2005		\$22,243,000		\$2,824,404	\$33,327,275	100.0	\$0	
ROSEMEAD	C	7/31/2005		\$2,807,649	\$2,807,649	\$0	\$2,807,649	100.0	\$0	
CA	R		\$4,046,554	\$253,283			\$322,850	8.0 #	\$0	
	D	7/31/2005		\$1,435,250		\$0	\$1,746,953	100.0	\$0	
SAN BERNARDINO	C	6/30/2005		\$16,727,260	\$15,970,455	\$1,589,746	\$17,560,201	100.0	\$0	
CA	R		\$18,610,863	\$2,791,629			\$3,052,456	16.4	\$0	
	D	7/31/2005		\$12,926,000		\$1,589,746	\$16,806,803	100.0	\$0	
SAN BERNARDINO CO CO	C	7/31/2005		\$38,177,217	\$38,819,556	\$552,014	\$39,371,570	100.0	\$0	
CA	R		\$42,419,130	\$6,362,869			\$15,429,546	36.4	\$0	
	D	7/31/2005		\$29,238,000		\$552,014	\$40,692,846	100.0	\$0	
SAN BUENAVENTURA	C			\$0	\$386,745	\$0	\$386,745	0.0 *	\$0	
CA	R		\$0	\$0			\$173,104	0.0 *	\$0	
	D			\$0		\$0	\$0	0.0**		
SAN DIEGO	C	8/31/2005		\$78,889,876	\$75,848,328	\$16,530,021	\$92,378,350	100.0	\$0	
CA	R		\$87,762,405	\$13,164,361			\$16,836,081	19.2	\$0	
	D	8/31/2005		\$60,880,000		\$16,530,021	\$100,127,381	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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



**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
SAN DIEGO CO CON CA	C	6/30/2005		\$33,455,652	\$32,556,200	\$3,030,664	\$35,586,864	100.0	\$0	
	R		\$37,172,947	\$5,575,942			\$7,178,417	19.3	\$0	
	D	7/31/2005		\$24,735,000		\$3,030,664	\$33,362,760	100.0	\$0	
SAN LUIS OBISPO CO CA	C	7/31/2005		\$10,157,476	\$9,319,179	\$1,058,220	\$10,377,399	100.0	\$0	
	R		\$11,100,401	\$1,665,060			\$4,551,358	41.0	\$0	
	D	8/31/2005		\$7,034,000		\$1,058,220	\$11,158,072	100.0	\$0	
SANTA ANA CA	C	7/31/2005		\$19,987,344	\$20,972,079	\$2,385,256	\$23,357,335	100.0	\$0	
	R		\$22,246,109	\$3,336,916			\$15,322,464	68.9	\$0	
	D	8/31/2005		\$15,123,000		\$2,385,256	\$24,498,409	100.0	\$0	
SANTA BARBARA CA	C	7/31/2005		\$7,997,266	\$7,999,026	\$101,350	\$8,100,376	100.0	\$0	
	R		\$8,488,628	\$1,273,294			\$4,208,926	49.6	\$0	
	D	8/31/2005		\$5,933,000		\$101,350	\$7,304,858	100.0	\$0	
SANTA BARBARA CO CON CA	C	7/31/2005		\$11,832,390	\$12,900,904	\$1,459,573	\$14,360,477	100.0	\$0	
	R		\$13,263,537	\$1,989,531			\$4,754,392	35.8	\$0	
	D	8/31/2005		\$8,172,000		\$1,459,573	\$13,367,567	100.0	\$0	
SANTA MONICA CA	C	9/30/2005		\$8,427,117	\$7,670,922	\$1,620,718	\$9,291,640	100.0	\$0	
	R		\$8,953,216	\$1,342,982			\$3,575,394	39.9	\$0	
	D	8/31/2005		\$6,469,000		\$1,620,718	\$8,920,742	100.0	\$0	
SOUTH GATE CA	C	7/31/2005		\$8,737,495	\$9,424,672	\$193,256	\$9,617,928	100.0	\$0	
	R		\$9,632,690	\$1,444,904			\$1,605,851	16.7	\$0	
	D	8/31/2005		\$6,636,000		\$193,256	\$9,797,667	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
VENTURA CO CON CA	C	8/31/2005		\$12,872,150	\$13,829,024	\$1,713,455	\$15,542,480	100.0	\$0	
	R		\$14,306,526	\$2,145,979			\$3,994,659	27.9	\$0	
	D	8/31/2005		\$10,016,000		\$1,713,455	\$14,994,807	100.0	\$0	
WESTMINSTER CA	C	6/30/2005		\$3,228,314	\$2,827,192	\$424,519	\$3,251,711	100.0	\$0	
	R		\$3,545,667	\$531,850			\$752,095	21.2	\$0	
	D	8/31/2005		\$2,053,000		\$424,519	\$2,988,986	100.0	\$0	
WHITTIER CA	C	7/31/2005		\$2,999,842	\$3,015,990	\$64,000	\$3,079,990	100.0	\$0	
	R		\$3,475,317	\$457,548			\$457,548	13.2 #	\$0	
	D	9/30/2005		\$1,997,000		\$64,000	\$2,395,226	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>LOUISVILLE</b>										
COVINGTON KY	C	8/31/2005		\$5,604,742	\$5,337,510	\$1,355,609	\$6,693,119	100.0	\$0	
	R		\$6,447,142	\$967,071			\$1,218,915	18.9	\$0	
	D	6/30/2005		\$4,703,000		\$1,355,609	\$7,344,676	100.0	\$0	
KENTUCKY KY	C	6/30/2005		\$168,381,758	\$180,523,007	\$2,980,102	\$183,503,109	100.0	\$0	
	R		\$187,108,000	\$28,066,200			\$36,899,488	19.7	\$0	
	D	7/31/2005		\$130,277,000		\$2,980,102	\$181,291,972	100.0	\$0	
LEXINGTON-FAYETTE KY	C	6/30/2005		\$13,622,937	\$13,278,394	\$2,350,411	\$15,628,805	100.0	\$0	
	R		\$15,566,670	\$2,335,001			\$2,606,510	16.7	\$0	
	D	6/30/2005		\$11,008,000		\$2,350,411	\$16,564,751	100.0	\$0	
LOUISVILLE KY	C	6/30/2005		\$43,841,098	\$41,054,909	\$9,013,818	\$50,068,726	100.0	\$0	
	R		\$46,401,997	\$6,960,300			\$7,510,187	16.2	\$0	
	D	5/31/2005		\$33,132,999		\$9,013,818	\$48,498,518	100.0	\$0	
OWENSBORO KY	C	6/30/2005		\$3,677,695	\$3,718,472	\$289,059	\$4,007,530	100.0	\$0	
	R		\$4,074,386	\$611,158			\$668,167	16.4	\$0	
	D	6/30/2005		\$2,790,000		\$289,059	\$4,120,859	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>MIAMI</b>										
BROWARD CO CON FL	C	10/31/2005		\$22,655,367	\$25,141,443	\$178,705	\$25,320,148	100.0	\$0	
	R		\$24,618,408	\$3,692,761			\$3,609,181	14.7	\$83,580	FO conf deadline met 7/7/06
	D	9/30/2005		\$16,270,000		\$178,705	\$19,726,910	100.0	\$0	
COLLIER CO FL	C	7/31/2005		\$682,750	\$705,676	\$0	\$705,676	100.0	\$0	
	R		\$793,929	\$119,089			\$224,000	28.2	\$0	
	D			\$0		\$0	\$0	0.0**		
FORT LAUDERDALE FL	C	9/30/2005		\$10,443,392	\$10,836,052	\$567,634	\$11,403,686	100.0	\$0	
	R		\$11,582,834	\$1,737,425			\$2,491,207	21.5	\$0	
	D	9/30/2005		\$8,244,000		\$567,634	\$8,760,384	100.0	\$0	
HIALEAH FL	C	12/31/2005		\$17,178,158	\$18,864,382	\$30,000	\$18,894,382	100.0	\$0	
	R		\$18,390,786	\$2,758,618			\$3,293,259	17.9	\$0	
	D	10/31/2005		\$12,376,000		\$30,000	\$18,752,451	100.0	\$0	
HOLLYWOOD FL	C	10/31/2005		\$5,312,475	\$4,278,085	\$1,707,628	\$5,985,713	100.0	\$0	
	R		\$5,845,972	\$876,896			\$996,778	17.1	\$0	
	D	10/31/2005		\$3,735,000		\$1,707,628	\$6,043,778	100.0	\$0	
LEE CO FL	C	10/31/2005		\$5,922,589	\$5,811,241	\$854,804	\$6,666,045	100.0	\$0	
	R		\$6,580,053	\$987,008			\$1,862,419	28.3	\$0	
	D	10/31/2005		\$4,523,000		\$854,804	\$7,080,993	100.0	\$0	
MIAMI FL	C	12/31/2005		\$50,000,188	\$58,733,706	\$0	\$58,733,706	100.0	\$0	
	R		\$55,373,914	\$8,306,087			\$10,960,418	19.8	\$0	
	D	10/31/2005		\$39,402,000		\$0	\$42,959,833	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
MIAMI BEACH FL	C	12/31/2005		\$14,580,562	\$13,957,183	\$1,310,754	\$15,267,937	100.0	\$0	
	R		\$16,788,021	\$2,518,203			\$7,191,229	42.8	\$0	
	D	10/31/2005		\$12,238,000		\$1,310,754	\$16,526,911	100.0	\$0	
MIAMI-DADE CO FL	C	5/31/2005		\$57,835,976	\$54,566,144	\$8,834,520	\$63,400,665	100.0	\$0	
	R		\$66,994,586	\$10,049,188			\$16,741,815	25.0	\$0	
	D	3/31/2005		\$46,297,000		\$8,834,520	\$60,179,217	100.0	\$0	
NORTH MIAMI FL	C	12/31/2005		\$532,489	\$951,130	\$0	\$951,130	100.0	\$0	
	R		\$574,567	\$86,185			\$101,563	17.7	\$0	
	D			\$0		\$0	\$0	0.0**		
PALM BEACH CO CON FL	C	10/31/2005		\$21,910,739	\$20,516,753	\$0	\$20,516,753	93.6	\$1,393,986	HQ/FO Researching 2/2007
	R		\$24,704,321	\$3,705,648			\$4,227,493	17.1	\$0	
	D	11/30/2005		\$17,140,000		\$0	\$19,930,874	100.0	\$0	
POMPANO BEACH FL	C	10/31/2005		\$2,602,631	\$3,033,890	\$21,121	\$3,055,011	100.0	\$0	
	R		\$2,885,098	\$432,765			\$816,367	28.3	\$0	
	D	10/31/2005		\$1,510,000		\$21,121	\$2,334,125	100.0	\$0	
WEST PALM BEACH FL	C	10/31/2005		\$5,420,264	\$5,294,598	\$947,025	\$6,241,623	100.0	\$0	
	R		\$6,029,404	\$904,411			\$1,747,485	29.0	\$0	
	D	10/31/2005		\$4,191,000		\$947,025	\$5,558,283	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>MILWAUKEE</b>										
DANE CO	C	5/31/2005		\$1,213,816	\$1,416,903	\$7,000	\$1,423,903	100.0	\$0	
WI	R		\$1,325,573	\$198,836			\$281,928	21.3	\$0	
	D			\$0		\$7,000	\$0	0.0**		
EAU CLAIRE	C	9/30/2005		\$4,104,800	\$4,893,448	\$45,005	\$4,938,453	100.0	\$0	
WI	R		\$4,690,923	\$703,638			\$993,526	21.2	\$0	
	D	8/31/2005		\$3,150,000		\$45,005	\$4,518,223	100.0	\$0	
GREEN BAY	C	5/31/2005		\$7,142,604	\$7,504,221	\$1,216,928	\$8,721,149	100.0	\$0	
WI	R		\$7,870,123	\$1,105,518			\$3,425,587	43.5 #	\$0	
	D	4/30/2005		\$5,547,000		\$1,216,928	\$9,006,441	100.0	\$0	
JANESVILLE CON	C	6/30/2005		\$1,466,305	\$2,755,705	\$135,419	\$2,891,123	100.0	\$0	
WI	R		\$1,589,098	\$238,365			\$432,461	27.2	\$0	
	D			\$0		\$135,419	\$0	0.0**		
KENOSHA	C	5/31/2005		\$4,795,111	\$5,730,123	\$1,548,940	\$7,279,064	100.0	\$0	
WI	R		\$5,631,417	\$844,713			\$1,006,374	17.9	\$0	
	D	4/30/2005		\$3,761,000		\$1,548,940	\$6,987,192	100.0	\$0	
LA CROSSE	C	5/31/2005		\$3,803,660	\$4,535,909	\$464,256	\$5,000,165	100.0	\$0	
WI	R		\$4,018,592	\$602,789			\$901,922	22.4	\$0	
	D	4/30/2005		\$2,599,000		\$464,256	\$4,204,819	100.0	\$0	
MADISON	C	5/31/2005		\$15,134,576	\$16,525,931	\$2,377,122	\$18,903,053	100.0	\$0	
WI	R		\$16,227,362	\$2,434,104			\$4,478,857	27.6	\$0	
	D	4/30/2005		\$11,077,000		\$2,377,122	\$17,511,907	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
MILWAUKEE	C	9/30/2005		\$88,380,564	\$93,501,832	\$7,053,653	\$100,555,486	100.0	\$0	
WI	R		\$89,311,132	\$13,396,670			\$21,784,100	24.4	\$0	
	D	5/31/2005		\$63,364,000		\$7,053,653	\$93,717,377	100.0	\$0	
MILWAUKEE CO CON	C	5/31/2005		\$10,550,853	\$11,258,815	\$661,733	\$11,920,548	100.0	\$0	
WI	R		\$11,990,239	\$1,798,536			\$2,317,985	19.3	\$0	
	D	5/31/2005		\$7,957,843		\$661,733	\$11,763,146	100.0	\$0	
RACINE	C	5/31/2005		\$8,759,454	\$9,151,846	\$1,470,427	\$10,622,273	100.0	\$0	
WI	R		\$9,401,129	\$1,410,169			\$3,382,134	36.0	\$0	
	D	4/30/2005		\$6,734,000		\$1,470,427	\$10,537,304	100.0	\$0	
WAUKESHA CO CON	C	6/30/2005		\$5,935,433	\$6,503,704	\$561,775	\$7,065,478	100.0	\$0	
WI	R		\$6,936,214	\$1,040,432			\$1,128,750	16.3	\$0	
	D	5/31/2005		\$2,716,000		\$561,775	\$7,458,338	100.0	\$0	
WISCONSIN	C	6/30/2005		\$133,568,765	\$134,711,759	\$641,548	\$135,353,307	100.0	\$0	
WI	R		\$154,139,000	\$23,120,850			\$47,216,377	30.6	\$0	
	D	5/31/2005		\$110,915,000		\$641,548	\$144,462,380	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>MINNEAPOLIS</b>										
DAKOTA CO CON MN	C	7/31/2005		\$21,521,315	\$21,008,964	\$2,419,295	\$23,428,259	100.0	\$0	
	R		\$24,010,985	\$3,601,648			\$4,176,770	17.4	\$0	
	D	11/30/2005		\$16,731,000		\$2,419,295	\$25,689,582	100.0	\$0	
DULUTH MN	C	2/28/2005		\$6,313,605	\$6,933,551	\$353,382	\$7,286,933	100.0	\$0	
	R		\$7,106,222	\$1,065,933			\$2,295,946	32.3	\$0	
	D	3/31/2005		\$4,611,000		\$353,382	\$7,755,561	100.0	\$0	
HENNEPIN CO CON MN	C	7/31/2005		\$17,967,670	\$18,822,328	\$352,826	\$19,175,153	100.0	\$0	
	R		\$19,776,411	\$2,966,462			\$4,765,616	24.1	\$0	
	D	8/31/2005		\$13,772,000		\$352,826	\$19,783,998	100.0	\$0	
MINNEAPOLIS MN	C	7/31/2005		\$37,062,879	\$37,573,407	\$374,762	\$37,948,170	100.0	\$0	
	R		\$40,904,199	\$6,135,630			\$7,171,702	17.5	\$0	
	D	6/30/2005		\$28,808,000		\$374,762	\$36,833,016	100.0	\$0	
MINNESOTA MN	C	5/31/2005		\$88,379,646	\$89,104,513	\$1,665,858	\$90,770,371	100.0	\$0	
	R		\$98,243,000	\$14,736,450			\$19,782,095	20.1	\$0	
	D	3/31/2005		\$67,203,000		\$1,665,858	\$90,220,748	100.0	\$0	
ST. LOUIS CO CON MN	C	6/30/2005		\$8,089,281	\$8,273,553	\$732,804	\$9,006,356	100.0	\$0	
	R		\$9,364,672	\$1,404,701			\$2,723,698	29.1	\$0	
	D	3/31/2005		\$7,063,000		\$732,804	\$9,268,059	100.0	\$0	
ST. PAUL MN	C	6/30/2005		\$22,340,949	\$23,068,597	\$391,144	\$23,459,742	100.0	\$0	
	R		\$25,407,666	\$3,811,150			\$4,028,833	15.9	\$0	
	D	6/30/2005		\$17,698,000		\$391,144	\$26,302,648	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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



**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>NEW ORLEANS</b>										
ALEXANDRIA LA	C	6/30/2005		\$4,505,188	\$4,578,346	\$0	\$4,578,346	100.0	\$0	
	R		\$5,394,936	\$641,440			\$711,636	13.2 #	\$0	
	D	5/31/2005		\$3,786,200		\$0	\$4,094,104	100.0	\$0	
BATON ROUGE LA	C	10/31/2005		\$22,130,670	\$21,488,881	\$1,145,950	\$22,634,831	100.0	\$0	
	R		\$24,942,967	\$3,741,445			\$4,705,250	18.9	\$0	
	D	10/31/2005		\$17,686,000		\$1,145,950	\$22,726,784	100.0	\$0	
HOUMA-TERREBONNE LA	C	5/31/2005		\$4,797,184	\$4,775,601	\$702,995	\$5,478,596	100.0	\$0	
	R		\$5,330,204	\$799,531			\$878,994	16.5	\$0	
	D	12/31/2005		\$3,604,000		\$702,995	\$6,211,584	100.0	\$0	
JEFFERSON PAR CON LA	C	9/30/2005		\$22,825,589	\$24,962,742	\$172,701	\$25,135,443	100.0	\$0	
	R		\$26,083,735	\$3,906,935			\$4,378,167	16.8 #	\$0	
	D	8/31/2005		\$18,345,877		\$172,701	\$18,517,330	100.0	\$0	
LAFAYETTE LA	C	10/31/2005		\$8,596,205	\$9,345,498	\$335,710	\$9,681,209	100.0	\$0	
	R		\$8,723,178	\$1,308,477			\$2,200,214	25.2	\$0	
	D	7/31/2005		\$6,014,000		\$335,710	\$8,595,774	100.0	\$0	
LAKE CHARLES LA	C	12/31/2005		\$4,636,112	\$4,221,952	\$0	\$4,221,952	91.1	\$414,161	Waiver of HOME Requirements due to Storms 12/21/05 Waiver of HOME Requirements due to Storms 12/21/05
	R		\$5,151,236	\$772,685			\$694,500	13.5	\$78,185	
	D	10/31/2005		\$3,462,000		\$0	\$4,380,529	100.0	\$0	
LOUISIANA LA	C	6/30/2005		\$143,175,721	\$150,402,647	\$5,321,754	\$155,724,401	100.0	\$0	
	R		\$162,837,000	\$24,425,550			\$24,968,869	15.3	\$0	
	D	4/30/2005		\$113,240,000		\$5,321,754	\$122,810,474	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
MONROE LA	C	6/30/2005		\$5,867,779	\$6,147,380	\$115,662	\$6,263,042	100.0	\$0	
	R		\$6,490,311	\$973,547			\$1,754,083	27.0	\$0	
	D	12/31/2005		\$4,735,000		\$115,662	\$6,841,613	100.0	\$0	
NEW ORLEANS LA	C	3/31/2005		\$73,906,718	\$74,343,725	\$0	\$74,343,725	100.0	\$0	
	R		\$81,198,139	\$12,179,721			\$13,986,877	17.2	\$0	
	D	4/30/2005		\$58,493,000		\$0	\$65,763,027	100.0	\$0	
SHREVEPORT LA	C	3/31/2005		\$15,324,346	\$16,542,853	\$1,070,518	\$17,613,370	100.0	\$0	
	R		\$16,971,507	\$2,545,726			\$2,635,050	15.5	\$0	
	D	3/31/2005		\$11,773,345		\$1,070,518	\$17,202,191	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>NEW YORK</b>										
BABYLON TOWNSHIP NY	C	5/31/2005		\$6,295,953	\$6,744,728	\$485,409	\$7,230,137	100.0	\$0	
	R		\$7,226,935	\$1,084,040			\$1,479,657	20.5	\$0	
	D	2/28/2005		\$5,113,000		\$485,409	\$5,846,011	100.0	\$0	
DUTCHESS CO CON NY	C	5/31/2005		\$8,611,719	\$9,081,908	\$126,179	\$9,208,087	100.0	\$0	
	R		\$9,625,021	\$1,443,753			\$2,687,843	27.9	\$0	
	D	4/30/2005		\$6,397,000		\$126,179	\$8,758,030	100.0	\$0	
ISLIP TOWNSHIP NY	C	7/31/2005		\$8,201,203	\$8,201,916	\$0	\$8,201,916	100.0	\$0	
	R		\$9,112,003	\$1,366,800			\$1,623,976	17.8	\$0	
	D	8/31/2005		\$6,536,000		\$0	\$6,732,700	100.0	\$0	
MOUNT VERNON NY	C	5/31/2005		\$7,741,477	\$8,236,863	\$0	\$8,236,863	100.0	\$0	
	R		\$8,314,085	\$1,247,113			\$1,247,113	15.0	\$0	
	D	2/28/2005		\$5,980,000		\$0	\$7,210,674	100.0	\$0	
NASSAU CO NY	C	10/31/2005		\$33,197,220	\$33,369,024	\$0	\$33,369,024	100.0	\$0	
	R		\$36,549,229	\$5,482,384			\$7,922,858	21.7	\$0	
	D	10/31/2005		\$25,890,999		\$0	\$29,538,055	100.0	\$0	
NEW ROCHELLE NY	C	2/28/2005		\$5,259,955	\$5,858,929	\$0	\$5,858,929	100.0	\$0	
	R		\$5,853,177	\$877,976			\$5,332,501	91.1	\$0	
	D	2/28/2005		\$4,169,000		\$0	\$5,887,070	100.0	\$0	
NEW YORK NY	C	5/31/2005		\$311,628,034	\$330,913,321	\$3,795,250	\$334,708,571	100.0	\$0	
	R		\$352,930,000	\$52,939,500			\$95,009,536	26.9	\$0	
	D	4/30/2005		\$241,549,000		\$3,795,250	\$299,841,069	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
NEW YORK CITY	C	5/31/2005		\$1,108,408,232	\$1,119,203,787	\$451,860	\$1,119,655,647	100.0	\$0	
NY	R		\$1,231,564,702	\$184,734,705			\$265,461,856	21.6	\$0	
	D	4/30/2005		\$872,168,000		\$451,860	\$997,512,932	100.0	\$0	
ORANGE CO CON	C	5/31/2005		\$11,513,325	\$10,577,007	\$677,913	\$11,254,920	97.8	\$258,405	FO conf deadline met 7/27/05
NY	R		\$12,419,733	\$1,862,960			\$2,593,429	20.9	\$0	
	D	2/28/2005		\$8,410,000		\$677,913	\$10,948,235	100.0	\$0	
ROCKLAND CO	C	8/31/2005		\$8,876,200	\$9,537,928	\$32,793	\$9,570,721	100.0	\$0	
NY	R		\$9,964,258	\$1,494,639			\$1,866,000	18.7	\$0	
	D	9/30/2005		\$6,941,000		\$32,793	\$10,155,505	100.0	\$0	
SUFFOLK CO CON	C	5/31/2005		\$17,607,061	\$17,238,701	\$813,220	\$18,051,921	100.0	\$0	
NY	R		\$19,731,679	\$2,959,752			\$3,635,599	18.4	\$0	
	D	7/31/2005		\$13,668,000		\$813,220	\$18,573,992	100.0	\$0	
WESTCHESTER CO	C	5/31/2005		\$16,397,296	\$16,542,105	\$0	\$16,542,105	100.0	\$0	
NY	R		\$17,959,218	\$2,693,883			\$3,634,947	20.2	\$0	
	D	6/30/2005		\$12,680,000		\$0	\$16,012,596	100.0	\$0	
YONKERS	C	5/31/2005		\$18,549,820	\$18,157,049	\$1,564,125	\$19,721,174	100.0	\$0	
NY	R		\$20,610,911	\$3,091,637			\$5,223,061	25.3	\$0	
	D	4/30/2005		\$14,510,000		\$1,564,125	\$20,904,721	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>NEWARK</b>										
ATLANTIC CITY NJ	C	2/28/2005		\$5,581,970	\$5,860,887	\$24,947	\$5,885,834	100.0	\$0	
	R		\$6,022,929	\$903,439			\$957,250	15.9	\$0	
	D	3/31/2005		\$4,226,503		\$24,947	\$5,254,229	100.0	\$0	
ATLANTIC CO CON NJ	C	9/30/2005		\$3,720,799	\$4,018,135	\$179,025	\$4,197,160	100.0	\$0	
	R		\$4,149,966	\$622,495			\$696,699	16.8	\$0	
	D	8/31/2005		\$2,115,000		\$179,025	\$4,039,087	100.0	\$0	
BERGEN CO NJ	C	7/31/2005		\$28,973,511	\$31,247,426	\$1,370,035	\$32,617,461	100.0	\$0	
	R		\$31,975,894	\$4,796,384			\$7,740,845	24.2	\$0	
	D	7/31/2005		\$22,493,000		\$1,370,035	\$33,878,210	100.0	\$0	
BURLINGTON CO CON NJ	C	7/31/2005		\$8,324,847	\$7,740,610	\$749,884	\$8,490,494	100.0	\$0	
	R		\$9,205,385	\$1,380,808			\$3,361,751	36.5	\$0	
	D	7/31/2005		\$6,678,000		\$749,884	\$8,821,176	100.0	\$0	
CAMDEN NJ	C	10/31/2005		\$14,860,200	\$16,525,622	\$0	\$16,525,622	100.0	\$0	
	R		\$15,952,827	\$2,392,924			\$4,812,595	30.2	\$0	
	D	10/31/2005		\$11,522,000		\$0	\$14,323,775	100.0	\$0	
CAMDEN CO CON NJ	C	7/31/2005		\$11,370,753	\$10,478,683	\$1,926,875	\$12,405,558	100.0	\$0	
	R		\$12,878,614	\$1,931,792			\$4,510,662	35.0	\$0	
	D	7/31/2005		\$8,974,000		\$1,926,875	\$13,586,920	100.0	\$0	
EAST ORANGE NJ	C	7/31/2005		\$8,967,300	\$8,363,101	\$244,956	\$8,608,057	96.0	\$359,243	FY 2007 Grant Reduction (\$258,912.93)
	R		\$10,401,234	\$1,257,419			\$1,213,841	11.7 #	\$43,578	FY 2007 Grant Reduction
	D	7/31/2005		\$7,449,550		\$244,956	\$8,805,453	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
ELIZABETH NJ	C	7/31/2005		\$13,224,567	\$13,403,086	\$0	\$13,403,086	100.0	\$0	
	R		\$15,005,595	\$2,250,839			\$2,113,650	14.1	\$137,189	FO conf deadline met 12/13/05
	D	10/31/2005		\$10,358,881		\$0	\$12,986,656	100.0	\$0	
ESSEX CO CON NJ	C	6/30/2005		\$13,508,313	\$13,031,721	\$948,444	\$13,980,165	100.0	\$0	
	R		\$14,384,181	\$2,157,627			\$3,651,378	25.4	\$0	
	D	6/30/2005		\$9,982,000		\$948,444	\$12,771,872	100.0	\$0	
GLOUCESTER CO CON NJ	C	10/31/2005		\$7,665,822	\$7,898,479	\$615,416	\$8,513,895	100.0	\$0	
	R		\$8,398,141	\$1,259,721			\$1,275,975	15.2	\$0	
	D	9/30/2005		\$5,973,000		\$615,416	\$8,875,444	100.0	\$0	
HUDSON CO CON NJ	C	7/31/2005		\$34,619,252	\$34,910,017	\$1,072,461	\$35,982,478	100.0	\$0	
	R		\$38,465,835	\$5,769,875			\$11,538,536	30.0	\$0	
	D	7/31/2005		\$27,070,000		\$1,072,461	\$36,574,140	100.0	\$0	
IRVINGTON TOWNSHIP NJ	C	10/31/2005		\$5,971,261	\$5,985,375	\$0	\$5,985,375	100.0	\$0	
	R		\$7,042,535	\$927,168			\$1,035,321	14.7 #	\$0	
	D	8/31/2005		\$4,738,591		\$0	\$5,524,945	100.0	\$0	
JERSEY CITY NJ	C	5/31/2005		\$30,803,782	\$32,317,806	\$439,957	\$32,757,763	100.0	\$0	
	R		\$33,858,038	\$5,078,706			\$7,452,045	22.0	\$0	
	D	3/31/2005		\$24,101,000		\$439,957	\$25,948,942	100.0	\$0	
MERCER CO CON NJ	C	7/31/2005		\$5,266,039	\$5,400,870	\$0	\$5,400,870	100.0	\$0	
	R		\$5,851,154	\$877,673			\$3,156,979	54.0	\$0	
	D	7/31/2005		\$3,873,500		\$0	\$5,658,007	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
MIDDLESEX CO CON NJ	C	7/31/2005		\$11,975,606	\$12,888,214	\$0	\$12,888,214	100.0	\$0	
	R		\$13,306,118	\$1,995,918			\$2,256,826	17.0	\$0	
	D	7/31/2005		\$8,095,000		\$0	\$11,398,526	100.0	\$0	
MONMOUTH CO CON NJ	C	2/28/2005		\$14,786,071	\$14,884,739	\$0	\$14,884,739	100.0	\$0	
	R		\$15,383,523	\$2,307,528			\$3,196,600	20.8	\$0	
	D	8/31/2005		\$9,370,000		\$0	\$12,944,834	100.0	\$0	
MORRIS CO CON NJ	C	7/31/2005		\$8,798,733	\$9,069,017	\$113,295	\$9,182,312	100.0	\$0	
	R		\$9,469,483	\$1,420,422			\$1,926,173	20.3	\$0	
	D	7/31/2005		\$6,334,000		\$113,295	\$9,030,056	100.0	\$0	
NEW BRUNSWICK NJ	C	7/31/2005		\$3,086,756	\$3,215,131	\$0	\$3,215,131	100.0	\$0	
	R		\$3,429,729	\$514,459			\$1,000,206	29.2	\$0	
	D	8/31/2005		\$1,918,000		\$0	\$2,351,410	100.0	\$0	
NEW JERSEY NJ	C	7/31/2005		\$78,654,632	\$85,509,116	\$296,823	\$85,805,939	100.0	\$0	
	R		\$101,617,000	\$15,242,550			\$17,250,469	17.0	\$0	
	D	7/31/2005		\$69,174,912		\$296,823	\$83,509,964	100.0	\$0	
NEWARK NJ	C	10/31/2005		\$46,370,745	\$45,537,436	\$0	\$45,537,436	98.2	\$833,309	FY 2007 Grant Reduction
	R		\$50,254,272	\$7,538,141			\$7,540,140	15.0	\$0	
	D	9/30/2005		\$37,042,000		\$0	\$36,954,759	99.8	\$87,241	FY 2007 Grant Reduction
OCEAN CO CON NJ	C	7/31/2005		\$12,770,100	\$12,994,945	\$134,414	\$13,129,359	100.0	\$0	
	R		\$13,849,164	\$2,077,375			\$3,103,130	22.4	\$0	
	D	8/31/2005		\$9,770,000		\$134,414	\$13,444,866	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
PASSAIC NJ	C	7/31/2005		\$8,678,120	\$9,254,887	\$71,299	\$9,326,186	100.0	\$0	
	R		\$9,760,434	\$1,464,065			\$1,944,992	19.9	\$0	
	D	7/31/2005		\$6,920,000		\$71,299	\$8,276,922	100.0	\$0	
PATERSON NJ	C	10/31/2005		\$18,580,812	\$20,072,854	\$227,506	\$20,300,360	100.0	\$0	
	R		\$20,487,680	\$3,073,152			\$3,172,973	15.5	\$0	
	D	7/31/2005		\$14,794,000		\$227,506	\$15,626,685	100.0	\$0	
PERTH AMBOY NJ	C	6/30/2005		\$4,591,351	\$4,977,042	\$0	\$4,977,042	100.0	\$0	
	R		\$5,058,279	\$758,742			\$885,621	17.5	\$0	
	D	6/30/2005		\$3,532,000		\$0	\$4,400,057	100.0	\$0	
SOMERSET CO CON NJ	C	9/30/2005		\$5,480,985	\$5,796,099	\$78,118	\$5,874,217	100.0	\$0	
	R		\$6,026,872	\$904,031			\$1,587,587	26.3	\$0	
	D	9/30/2005		\$4,144,000		\$78,118	\$5,833,026	100.0	\$0	
TRENTON NJ	C	10/31/2005		\$9,733,865	\$9,990,161	\$0	\$9,990,161	100.0	\$0	
	R		\$10,631,365	\$1,594,705			\$1,790,535	16.8	\$0	
	D	8/31/2005		\$7,652,000		\$0	\$8,735,835	100.0	\$0	
UNION CO CON NJ	C	10/31/2005		\$13,682,874	\$14,501,550	\$676,007	\$15,177,556	100.0	\$0	
	R		\$15,335,638	\$2,300,346			\$2,443,617	15.9	\$0	
	D	8/31/2005		\$10,940,000		\$676,007	\$11,864,144	100.0	\$0	
VINELAND CON NJ	C	7/31/2005		\$6,945,422	\$7,046,641	\$0	\$7,046,641	100.0	\$0	
	R		\$7,717,135	\$1,157,570			\$1,157,570	15.0	\$0	
	D	7/31/2005		\$5,265,000		\$0	\$6,523,412	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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



**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>OKLAHOMA CITY</b>										
LAWTON OK	C	7/31/2005		\$5,434,785	\$5,296,716	\$322,602	\$5,619,319	100.0	\$0	
	R		\$6,089,461	\$913,419			\$1,421,610	23.3	\$0	
	D	7/31/2005		\$4,394,000		\$322,602	\$5,850,065	100.0	\$0	
NORMAN OK	C	7/31/2005		\$3,828,551	\$4,321,356	\$234,300	\$4,555,656	100.0	\$0	
	R		\$4,199,892	\$629,984			\$777,616	18.5	\$0	
	D	7/31/2005		\$2,584,000		\$234,300	\$4,968,024	100.0	\$0	
OKLAHOMA OK	C	5/31/2005		\$105,434,864	\$113,979,968	\$330,874	\$114,310,842	100.0	\$0	
	R		\$122,615,000	\$18,392,250			\$35,770,608	29.2	\$0	
	D	3/31/2005		\$85,326,000		\$330,874	\$118,281,888	100.0	\$0	
OKLAHOMA CITY OK	C	7/31/2005		\$26,975,469	\$26,811,836	\$2,975,563	\$29,787,398	100.0	\$0	
	R		\$29,961,389	\$4,494,208			\$6,219,625	20.8	\$0	
	D	7/31/2005		\$20,884,000		\$2,975,563	\$31,425,646	100.0	\$0	
TULSA OK	C	11/30/2005		\$20,478,532	\$22,498,221	\$7,977,847	\$30,476,067	100.0	\$0	
	R		\$23,731,204	\$3,559,681			\$13,520,968	57.0	\$0	
	D	9/30/2005		\$16,661,962		\$7,977,847	\$29,970,870	100.0	\$0	
TULSA CO CON OK	C	9/30/2005		\$8,617,157	\$7,369,550	\$35,982	\$7,405,532	85.9	\$1,211,626	FO conf. Deadline met 11/8/05
	R		\$9,574,508	\$1,436,176			\$5,164,018	53.9	\$0	
	D	8/31/2005		\$5,580,000		\$35,982	\$8,048,087	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>OMAHA</b>										
CEDAR RAPIDS IA	C	6/30/2005		\$4,656,799	\$5,148,385	\$530,449	\$5,678,835	100.0	\$0	
	R		\$5,438,411	\$815,762			\$3,282,288	60.4	\$0	
	D	7/31/2005		\$3,634,000		\$530,449	\$5,759,913	100.0	\$0	
DAVENPORT IA	C	6/30/2005		\$7,365,090	\$7,122,833	\$1,140,488	\$8,263,321	100.0	\$0	
	R		\$8,135,616	\$1,220,342			\$2,240,029	27.5	\$0	
	D	6/30/2005		\$5,770,000		\$1,140,488	\$8,801,049	100.0	\$0	
DES MOINES IA	C	3/31/2005		\$12,253,010	\$11,448,648	\$981,348	\$12,429,996	100.0	\$0	
	R		\$14,128,102	\$2,119,215			\$3,548,737	25.1	\$0	
	D	3/31/2005		\$10,130,000		\$981,348	\$12,936,550	100.0	\$0	
IOWA IA	C	3/31/2005		\$104,896,221	\$112,410,344	\$2,715,404	\$115,125,748	100.0	\$0	
	R		\$115,237,993	\$17,285,699			\$27,422,320	23.8	\$0	
	D	3/31/2005		\$81,595,500		\$2,715,404	\$113,424,745	100.0	\$0	
IOWA CITY IA	C	6/30/2005		\$5,399,303	\$5,307,305	\$586,974	\$5,894,279	100.0	\$0	
	R		\$6,043,448	\$906,517			\$1,738,073	28.8	\$0	
	D	6/30/2005		\$3,897,000		\$586,974	\$6,161,035	100.0	\$0	
LINCOLN NE	C	9/30/2005		\$11,035,033	\$11,593,232	\$2,926,027	\$14,519,259	100.0	\$0	
	R		\$11,756,852	\$1,763,528			\$3,123,957	26.6	\$0	
	D	8/31/2005		\$8,144,000		\$2,926,027	\$14,392,294	100.0	\$0	
NEBRASKA NE	C	7/31/2005		\$45,621,819	\$48,849,307	\$0	\$48,849,307	100.0	\$0	
	R		\$52,427,849	\$7,864,177			\$25,343,998	48.3	\$0	
	D	7/31/2005		\$36,369,849		\$0	\$51,050,741	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
OMAHA CON NE	C	2/28/2005		\$23,166,290	\$24,294,609	\$196,182	\$24,490,790	100.0	\$0	
	R		\$25,740,322	\$3,861,048			\$8,648,607	33.6	\$0	
	D	3/31/2005		\$17,597,000		\$196,182	\$21,772,989	100.0	\$0	
SIOUX CITY CON IA	C	7/31/2005		\$5,483,361	\$5,832,952	\$58,177	\$5,891,129	100.0	\$0	
	R		\$6,092,623	\$913,893			\$1,411,000	23.2	\$0	
	D	7/31/2005		\$4,092,000		\$58,177	\$6,300,318	100.0	\$0	
WATERLOO CON IA	C	6/30/2005		\$5,719,582	\$5,957,945	\$37,646	\$5,995,591	100.0	\$0	
	R		\$6,235,423	\$935,313			\$2,269,217	36.4	\$0	
	D	6/30/2005		\$3,889,000		\$37,646	\$5,632,876	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>PHILADELPHIA</b>										
ALLENTOWN PA	C	7/31/2005		\$8,134,490	\$8,651,863	\$671,744	\$9,323,608	100.0	\$0	
	R		\$9,198,834	\$1,379,825			\$1,703,550	18.5	\$0	
	D	7/31/2005		\$6,226,539		\$671,744	\$7,818,339	100.0	\$0	
BERKS CO PA	C	2/28/2005		\$6,064,444	\$6,727,073	\$354,319	\$7,081,392	100.0	\$0	
	R		\$6,685,729	\$1,002,859			\$3,221,572	48.2	\$0	
	D	3/31/2005		\$4,759,000		\$354,319	\$7,043,215	100.0	\$0	
BETHLEHEM PA	C	2/28/2005		\$5,067,103	\$5,289,235	\$153,012	\$5,442,248	100.0	\$0	
	R		\$5,156,910	\$773,537			\$1,882,701	36.5	\$0	
	D	3/31/2005		\$3,381,000		\$153,012	\$4,803,967	100.0	\$0	
BUCKS CO CON PA	C	5/31/2005		\$11,998,168	\$13,171,997	\$31,198	\$13,203,195	100.0	\$0	
	R		\$13,186,439	\$1,977,966			\$3,254,230	24.7	\$0	
	D	4/30/2005		\$9,462,000		\$31,198	\$13,230,028	100.0	\$0	
CHESTER PA	C	6/30/2005		\$3,117,015	\$3,397,869	\$0	\$3,397,869	100.0	\$0	
	R		\$3,362,017	\$504,303			\$1,029,600	30.6	\$0	
	D	6/30/2005		\$1,851,000		\$0	\$3,146,606	100.0	\$0	
CHESTER CO PA	C	2/28/2005		\$9,770,268	\$10,171,267	\$10,007	\$10,181,273	100.0	\$0	
	R		\$11,190,677	\$1,678,602			\$2,040,118	18.2	\$0	
	D	4/30/2005		\$7,916,000		\$10,007	\$10,717,505	100.0	\$0	
DAUPHIN CO PA	C	7/31/2005		\$1,133,439	\$1,676,908	\$0	\$1,676,908	100.0	\$0	
	R		\$1,241,154	\$186,173			\$480,000	38.7	\$0	
	D			\$0		\$0	\$0	0.0**		

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
DELAWARE	C	9/30/2005		\$31,447,363	\$32,319,503	\$2,661,592	\$34,981,095	100.0	\$0	
DE	R		\$36,008,000	\$5,401,200			\$11,855,644	32.9	\$0	
	D	7/31/2005		\$27,000,000		\$2,661,592	\$34,284,339	100.0	\$0	
DELAWARE CO	C	7/31/2005		\$15,714,299	\$15,811,445	\$163,180	\$15,974,625	100.0	\$0	
PA	R		\$17,407,839	\$2,611,176			\$4,093,584	23.5	\$0	
	D	7/31/2005		\$13,494,000		\$163,180	\$16,742,753	100.0	\$0	
HARRISBURG	C	9/30/2005		\$7,592,991	\$8,009,876	\$586,351	\$8,596,227	100.0	\$0	
PA	R		\$8,085,060	\$1,212,759			\$1,538,208	19.0	\$0	
	D	9/30/2005		\$5,826,000		\$586,351	\$7,881,164	100.0	\$0	
LANCASTER	C	7/31/2005		\$6,820,640	\$7,337,762	\$372,722	\$7,710,484	100.0	\$0	
PA	R		\$7,502,341	\$1,125,351			\$2,675,252	35.7	\$0	
	D	6/30/2005		\$5,328,000		\$372,722	\$7,396,583	100.0	\$0	
LANCASTER CO	C	2/28/2005		\$11,297,138	\$12,582,555	\$236,240	\$12,818,795	100.0	\$0	
PA	R		\$12,771,439	\$1,915,716			\$2,118,479	16.6	\$0	
	D	3/31/2005		\$9,053,000		\$236,240	\$10,776,973	100.0	\$0	
LUZERNE CO	C	5/31/2005		\$13,365,832	\$13,714,998	\$1,897,288	\$15,612,287	100.0	\$0	
PA	R		\$14,586,490	\$2,187,974			\$2,343,956	16.1	\$0	
	D	3/31/2005		\$11,251,000		\$1,897,288	\$13,545,415	100.0	\$0	
MONTGOMERY CO	C	12/31/2005		\$12,880,411	\$14,245,825	\$242,401	\$14,488,226	100.0	\$0	
PA	R		\$14,457,901	\$2,168,685			\$2,489,147	17.2	\$0	
	D	9/30/2005		\$10,281,000		\$242,401	\$13,560,248	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
NEW CASTLE CO DE	C	6/30/2005		\$10,317,878	\$10,695,522	\$2,208,879	\$12,904,401	100.0	\$0	
	R		\$11,544,089	\$1,731,613			\$1,925,757	16.7	\$0	
	D	8/31/2005		\$8,144,000		\$2,208,879	\$13,433,621	100.0	\$0	
PENNSYLVANIA PA	C	2/28/2005		\$249,009,312	\$265,685,420	\$0	\$265,685,420	100.0	\$0	
	R		\$283,297,304	\$42,494,596			\$55,847,554	19.7	\$0	
	D	4/30/2005		\$195,418,000		\$0	\$243,966,121	100.0	\$0	
PHILADELPHIA PA	C	9/30/2005		\$159,163,005	\$156,380,508	\$222,555	\$156,603,063	98.4	\$2,559,942	FO conf deadline met 10/25/05
	R		\$172,561,741	\$25,884,261			\$37,215,452	21.6	\$0	
	D	8/31/2005		\$122,938,000		\$222,555	\$157,760,449	100.0	\$0	
READING PA	C	2/28/2005		\$8,477,456	\$8,176,747	\$401,087	\$8,577,834	100.0	\$0	
	R		\$9,722,896	\$1,458,434			\$1,549,910	15.9	\$0	
	D	8/31/2005		\$6,752,000		\$401,087	\$9,599,433	100.0	\$0	
SCRANTON PA	C	7/31/2005		\$7,444,342	\$8,082,777	\$1,177,557	\$9,260,334	100.0	\$0	
	R		\$8,071,491	\$1,210,724			\$1,210,724	15.0	\$0	
	D	9/30/2005		\$5,792,000		\$1,177,557	\$8,419,904	100.0	\$0	
STATE COLLEGE PA	C	2/28/2005		\$2,667,232	\$2,997,256	\$101,065	\$3,098,321	100.0	\$0	
	R		\$3,070,517	\$460,578			\$2,060,045	67.1	\$0	
	D	3/31/2005		\$1,638,000		\$101,065	\$3,549,147	100.0	\$0	
WILKES-BARRE PA	C	2/28/2005		\$2,677,454	\$2,386,676	\$326,513	\$2,713,189	100.0	\$0	
	R		\$2,971,642	\$315,546			\$381,900	12.9 #	\$0	
	D	8/31/2005		\$1,663,000		\$326,513	\$2,578,497	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
WILLIAMSPORT PA	C	2/28/2005		\$3,757,327	\$3,593,969	\$164,841	\$3,758,810	100.0	\$0	
	R		\$4,241,474	\$576,221			\$777,500	18.3 #	\$0	
	D	3/31/2005		\$2,834,000		\$164,841	\$3,525,214	100.0	\$0	
WILMINGTON DE	C	6/30/2005		\$6,959,097	\$7,123,930	\$56,272	\$7,180,202	100.0	\$0	
	R		\$7,727,679	\$1,159,152			\$1,263,343	16.3	\$0	
	D	7/31/2005		\$5,541,000		\$56,272	\$7,968,317	100.0	\$0	
YORK PA	C	5/31/2005		\$4,685,007	\$4,418,386	\$261,262	\$4,679,648	99.9	\$5,359	Admin cost set-aside offsets shortfall 9/13/05
	R		\$5,099,573	\$764,936			\$1,070,725	21.0	\$0	
	D	5/31/2005		\$3,374,000		\$261,262	\$4,234,668	100.0	\$0	
YORK CO PA	C	2/28/2005		\$8,854,502	\$9,541,071	\$595	\$9,541,666	100.0	\$0	
	R		\$9,155,622	\$1,373,343			\$2,774,240	30.3	\$0	
	D	3/31/2005		\$6,777,000		\$595	\$9,187,686	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>PITTSBURGH</b>										
ALLEGHENY CO CON PA	C	5/31/2005		\$44,412,723	\$46,214,106	\$538,335	\$46,752,441	100.0	\$0	
	R		\$48,052,610	\$7,207,892			\$7,315,133	15.2	\$0	
	D	3/31/2005		\$33,900,000		\$538,335	\$41,238,206	100.0	\$0	
ALTOONA PA	C	7/31/2005		\$4,490,076	\$5,060,479	\$0	\$5,060,479	100.0	\$0	
	R		\$4,888,973	\$733,346			\$1,891,308	38.7	\$0	
	D	7/31/2005		\$3,298,000		\$0	\$5,007,752	100.0	\$0	
BEAVER CO PA	C	12/31/2005		\$11,536,032	\$12,048,704	\$98,482	\$12,147,186	100.0	\$0	
	R		\$12,462,622	\$1,869,393			\$2,433,848	19.5	\$0	
	D	9/30/2005		\$9,017,000		\$98,482	\$12,751,921	100.0	\$0	
CHARLESTON CON WV	C	8/31/2005		\$7,816,576	\$8,740,044	\$71,711	\$8,811,754	100.0	\$0	
	R		\$8,685,084	\$1,302,763			\$1,521,187	17.5	\$0	
	D	7/31/2005		\$5,049,000		\$71,711	\$8,048,838	100.0	\$0	
ERIE PA	C	7/31/2005		\$12,291,873	\$10,643,559	\$71,775	\$10,715,334	87.2	\$1,576,539	FO conf. Deadline met 2/9/06
	R		\$13,112,984	\$1,966,948			\$3,603,560	27.5	\$0	
	D	7/31/2005		\$9,327,000		\$71,775	\$10,855,809	100.0	\$0	
HUNTINGTON CON WV	C	7/31/2005		\$9,745,109	\$9,512,358	\$946,697	\$10,459,055	100.0	\$0	
	R		\$10,764,021	\$1,614,603			\$2,839,692	26.4	\$0	
	D	7/31/2005		\$7,391,000		\$946,697	\$10,422,020	100.0	\$0	
JOHNSTOWN PA	C	6/30/2005		\$2,980,815	\$2,998,143	\$60,385	\$3,058,528	100.0	\$0	
	R		\$3,225,149	\$483,772			\$479,946	14.9	\$3,826	2007 Grant Reduction
	D	3/31/2005		\$2,014,569		\$60,385	\$2,580,124	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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



**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
PARKERSBURG CON WV	C	8/31/2005		\$3,367,495	\$3,461,331	\$314,967	\$3,776,298	100.0	\$0	
	R		\$3,630,217	\$544,533			\$815,950	22.5	\$0	
	D	7/31/2005		\$2,118,000		\$314,967	\$3,857,617	100.0	\$0	
PITTSBURGH PA	C	6/30/2005		\$40,226,826	\$43,021,760	\$0	\$43,021,760	100.0	\$0	
	R		\$45,274,892	\$6,791,234			\$7,797,700	17.2	\$0	
	D	4/30/2005		\$32,470,000		\$0	\$46,942,181	100.0	\$0	
WASHINGTON CO PA	C	7/31/2005		\$11,205,267	\$11,366,372	\$106,099	\$11,472,471	100.0	\$0	
	R		\$12,450,297	\$1,867,545			\$2,064,669	16.6	\$0	
	D	7/31/2005		\$8,990,000		\$106,099	\$10,560,179	100.0	\$0	
WEST VIRGINIA WV	C	7/31/2005		\$92,066,400	\$87,373,871	\$12,791,533	\$100,165,404	100.0	\$0	
	R		\$102,296,000	\$15,344,400			\$20,886,375	20.4	\$0	
	D	7/31/2005		\$72,980,000		\$12,791,533	\$107,414,017	100.0	\$0	
WESTMORELAND CO CO PA	C	5/31/2005		\$16,245,639	\$14,008,096	\$907,769	\$14,915,865	91.8	\$1,329,774	FO conf deadline met 5/9/05
	R		\$18,412,670	\$2,761,901			\$4,278,771	23.2	\$0	
	D	5/31/2005		\$12,936,000		\$907,769	\$15,902,642	100.0	\$0	
WHEELING CON WV	C	7/31/2005		\$4,327,953	\$4,714,983	\$78,376	\$4,793,359	100.0	\$0	
	R		\$4,777,835	\$716,675			\$825,183	17.3	\$0	
	D	7/31/2005		\$2,822,000		\$78,376	\$5,202,797	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>PORTLAND</b>										
BOISE ID	C			\$6,546,805	\$6,271,779	\$2,462,278	\$8,734,057	100.0	\$0	
	R		\$7,077,684	\$1,061,653			\$1,522,578	21.5	\$0	
	D	4/30/2005		\$4,771,000		\$2,462,278	\$7,775,231	100.0	\$0	
CLACKAMAS CO OR	C	9/30/2005		\$8,820,118	\$8,810,336	\$1,150,321	\$9,960,657	100.0	\$0	
	R		\$10,207,315	\$1,531,097			\$3,513,666	34.4	\$0	
	D	9/30/2005		\$7,096,000		\$1,150,321	\$11,073,319	100.0	\$0	
CORVALLIS OR	C	7/31/2005		\$1,563,591	\$1,642,500	\$0	\$1,642,500	100.0	\$0	
	R		\$1,779,942	\$266,991			\$1,040,000	58.4	\$0	
	D			\$0		\$0	\$0	0.0**		
EUGENE CON OR	C	6/30/2005		\$13,574,768	\$13,313,990	\$7,082,219	\$20,396,209	100.0	\$0	
	R		\$15,807,151	\$2,371,073			\$5,191,900	32.8	\$0	
	D	7/31/2005		\$10,939,000		\$7,082,219	\$22,166,156	100.0	\$0	
IDAHO ID	C	5/31/2005		\$43,839,870	\$41,746,804	\$4,065,167	\$45,811,971	100.0	\$0	
	R		\$50,402,000	\$7,560,300			\$13,939,612	27.7	\$0	
	D	4/30/2005		\$34,083,000		\$4,065,167	\$51,883,116	100.0	\$0	
OREGON OR	C	6/30/2005		\$88,859,700	\$94,623,890	\$0	\$94,623,890	100.0	\$0	
	R		\$102,796,000	\$15,419,400			\$31,386,973	30.5	\$0	
	D	4/30/2005		\$70,473,000		\$0	\$101,045,916	100.0	\$0	
PORTLAND CON OR	C	9/30/2005		\$41,566,301	\$43,364,096	\$3,043,318	\$46,407,415	100.0	\$0	
	R		\$48,511,221	\$7,276,683			\$12,435,966	25.6	\$0	
	D	7/31/2005		\$34,127,000		\$3,043,318	\$48,932,950	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
SALEM CON OR	C	6/30/2005		\$8,303,358	\$7,996,858	\$1,819,727	\$9,816,585	100.0	\$0	
	R		\$9,440,471	\$1,416,071			\$3,002,561	31.8	\$0	
	D	9/30/2005		\$6,508,000		\$1,819,727	\$10,307,513	100.0	\$0	
WASHINGTON CO CON OR	C	6/30/2005		\$11,172,381	\$10,947,620	\$1,031,561	\$11,979,181	100.0	\$0	
	R		\$12,975,562	\$1,946,334			\$5,087,810	39.2	\$0	
	D	9/30/2005		\$8,681,000		\$1,031,561	\$13,303,134	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>RICHMOND</b>										
CHARLOTTESVILLE CON VA	C	7/31/2005		\$7,467,479	\$7,704,910	\$1,050,831	\$8,755,741	100.0	\$0	
	R		\$8,269,421	\$1,240,413			\$1,757,134	21.2	\$0	
	D	7/31/2005		\$5,567,000		\$1,050,831	\$8,993,230	100.0	\$0	
CHESAPEAKE VA	C	7/31/2005		\$5,653,839	\$4,127,489	\$2,857,199	\$6,984,689	100.0	\$0	
	R		\$6,710,329	\$1,006,549			\$1,032,788	15.4	\$0	
	D	7/31/2005		\$4,770,000		\$2,857,199	\$7,572,464	100.0	\$0	
CHESTERFIELD CO VA	C	7/31/2005		\$3,477,481	\$3,882,380	\$128,082	\$4,010,463	100.0	\$0	
	R		\$3,843,304	\$576,496			\$918,500	23.9	\$0	
	D	7/31/2005		\$2,414,000		\$128,082	\$3,968,416	100.0	\$0	
DANVILLE VA	C	7/31/2005		\$4,282,293	\$4,153,155	\$1,068,549	\$5,221,703	100.0	\$0	
	R		\$4,753,923	\$713,088			\$717,450	15.1	\$0	
	D	7/31/2005		\$3,219,000		\$1,068,549	\$5,503,820	100.0	\$0	
HAMPTON VA	C	6/30/2005		\$7,203,907	\$7,791,135	\$699,153	\$8,490,288	100.0	\$0	
	R		\$7,975,879	\$1,196,382			\$1,260,433	15.8	\$0	
	D	7/31/2005		\$5,663,000		\$699,153	\$7,714,623	100.0	\$0	
HENRICO CO VA	C	10/31/2005		\$4,374,006	\$5,197,341	\$11,001	\$5,208,342	100.0	\$0	
	R		\$4,835,784	\$725,368			\$1,803,000	37.3	\$0	
	D	10/31/2005		\$2,463,000		\$11,001	\$5,230,858	100.0	\$0	
LYNCHBURG VA	C	7/31/2005		\$3,911,699	\$4,148,711	\$102,614	\$4,251,325	100.0	\$0	
	R		\$4,263,955	\$639,593			\$1,017,600	23.9	\$0	
	D	7/31/2005		\$2,859,000		\$102,614	\$4,452,221	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
NEWPORT NEWS VA	C	6/30/2005		\$11,379,101	\$12,382,881	\$934,908	\$13,317,788	100.0	\$0	
	R		\$13,136,527	\$1,970,479			\$2,055,957	15.7	\$0	
	D	7/31/2005		\$9,348,000		\$934,908	\$13,333,161	100.0	\$0	
NORFOLK VA	C	10/31/2005		\$21,152,741	\$20,959,231	\$1,137,886	\$22,097,118	100.0	\$0	
	R		\$24,345,356	\$3,651,803			\$4,638,573	19.1	\$0	
	D	8/31/2005		\$17,733,000		\$1,137,886	\$22,636,766	100.0	\$0	
PORTSMOUTH VA	C	7/31/2005		\$9,546,800	\$9,713,862	\$825,956	\$10,539,818	100.0	\$0	
	R		\$10,492,960	\$1,573,944			\$2,395,509	22.8	\$0	
	D	7/31/2005		\$7,628,000		\$825,956	\$9,744,652	100.0	\$0	
RICHMOND VA	C	7/31/2005		\$19,086,956	\$20,115,068	\$2,025,634	\$22,140,702	100.0	\$0	
	R		\$21,494,674	\$3,224,201			\$8,823,772	41.1	\$0	
	D	7/31/2005		\$15,236,000		\$2,025,634	\$21,639,494	100.0	\$0	
ROANOKE VA	C	7/31/2005		\$7,083,706	\$7,381,368	\$439,919	\$7,821,286	100.0	\$0	
	R		\$7,948,716	\$1,192,307			\$1,567,585	19.7	\$0	
	D	7/31/2005		\$5,685,000		\$439,919	\$8,097,273	100.0	\$0	
SUFFOLK CON VA	C	7/31/2005		\$3,607,448	\$4,017,427	\$0	\$4,017,427	100.0	\$0	
	R		\$4,277,442	\$496,416			\$579,146	13.5 #	\$0	
	D	3/31/2006		\$2,387,800		\$0	\$3,203,735	100.0	\$0	
VIRGINIA VA	C	8/31/2005		\$132,634,879	\$138,763,203	\$2,258,646	\$141,021,849	100.0	\$0	
	R		\$142,190,000	\$21,328,500			\$26,499,938	18.6	\$0	
	D	9/30/2005		\$99,609,000		\$2,258,646	\$138,193,609	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
VIRGINIA BEACH	C	7/31/2005		\$11,976,508	\$13,115,518	\$656,128	\$13,771,647	100.0	\$0	
VA	R		\$13,639,482	\$2,045,922			\$2,632,550	19.3	\$0	
	D	7/31/2005		\$9,512,000		\$656,128	\$14,650,256	100.0	\$0	

<sup>+</sup> C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>SAN ANTONIO</b>										
AUSTIN TX	C	9/30/2005		\$32,529,760	\$34,023,273	\$7,347,007	\$41,370,281	100.0	\$0	
	R		\$36,144,178	\$5,421,627			\$6,285,128	17.4	\$0	
	D	9/30/2005		\$24,435,000		\$7,347,007	\$41,134,143	100.0	\$0	
BEXAR CO TX	C	9/30/2005		\$6,342,012	\$6,442,319	\$0	\$6,442,319	100.0	\$0	
	R		\$6,743,235	\$1,011,485			\$1,499,450	22.2	\$0	
	D	9/30/2005		\$4,898,000		\$0	\$4,930,671	100.0	\$0	
BROWNSVILLE TX	C	9/30/2005		\$12,230,792	\$12,230,792	\$0	\$12,230,792	100.0	\$0	
	R		\$13,209,464	\$1,981,420			\$3,753,637	28.4	\$0	
	D	9/30/2005		\$9,213,000		\$0	\$10,066,687	100.0	\$0	
CORPUS CHRISTI TX	C	7/31/2005		\$18,429,494	\$18,964,062	\$1,486,899	\$20,450,962	100.0	\$0	
	R		\$20,254,562	\$3,038,184			\$3,902,199	19.3	\$0	
	D	7/31/2005		\$14,415,000		\$1,486,899	\$20,540,909	100.0	\$0	
HARLINGEN TX	C	9/30/2005		\$3,409,312	\$3,770,169	\$10,111	\$3,780,280	100.0	\$0	
	R		\$3,712,655	\$556,898			\$2,973,699	80.1	\$0	
	D	9/30/2005		\$2,393,000		\$10,111	\$3,747,956	100.0	\$0	
HIDALGO CO TX	C	6/30/2005		\$21,028,781	\$22,775,585	\$94,787	\$22,870,372	100.0	\$0	
	R		\$23,266,477	\$3,489,972			\$7,083,226	30.4	\$0	
	D	7/31/2005		\$15,929,000		\$94,787	\$22,197,303	100.0	\$0	
LAREDO TX	C	9/30/2005		\$14,134,290	\$15,387,820	\$1,060,404	\$16,448,223	100.0	\$0	
	R		\$15,413,026	\$2,311,954			\$2,528,555	16.4	\$0	
	D	9/30/2005		\$10,951,000		\$1,060,404	\$17,024,737	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline</u> <u>Date</u>	<u>Original</u> <u>Allocation</u>	<u>Requirement</u> <u>Amount</u>	<u>Commitments</u>	<u>Program</u> <u>Income</u>	<u>Total C,R,orD<sup>+</sup></u> <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
MCALLEN	C	9/30/2005		\$7,725,566	\$8,418,488	\$0	\$8,418,488	100.0	\$0	
TX	R		\$7,794,335	\$1,169,150			\$7,116,012	91.3	\$0	
	D	9/30/2005		\$5,568,000		\$0	\$8,119,700	100.0	\$0	
SAN ANTONIO	C	9/30/2005		\$72,041,904	\$75,308,720	\$3,636,385	\$78,945,105	100.0	\$0	
TX	R		\$79,499,756	\$11,924,963			\$15,055,974	18.9	\$0	
	D	9/30/2005		\$56,346,000		\$3,636,385	\$74,263,471	100.0	\$0	

<sup>+</sup> C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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



**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
<b>SAN FRANCISCO</b>										
ALAMEDA CO CON CA	C	6/30/2005		\$35,323,803	\$36,145,207	\$2,072,062	\$38,217,270	100.0	\$0	
	R		\$39,276,697	\$5,891,505			\$8,229,033	21.0	\$0	
	D	7/31/2005		\$27,196,000		\$2,072,062	\$38,479,661	100.0	\$0	
ARIZONA AZ	C	7/31/2005		\$60,396,578	\$62,306,135	\$25,676	\$62,331,810	100.0	\$0	
	R		\$67,494,000	\$10,124,100			\$12,653,831	18.7	\$0	
	D	7/31/2005		\$44,838,000		\$25,676	\$58,956,294	100.0	\$0	
BERKELEY CA	C	7/31/2005		\$11,942,276	\$12,055,202	\$922,355	\$12,977,557	100.0	\$0	
	R		\$12,629,751	\$1,894,463			\$5,564,560	44.1	\$0	
	D	7/31/2005		\$8,884,000		\$922,355	\$12,701,460	100.0	\$0	
CALIFORNIA CA	C	7/31/2005		\$477,185,237	\$479,138,041	\$0	\$479,138,041	100.0	\$0	
	R		\$533,409,102	\$80,011,365			\$97,206,076	18.2	\$0	
	D	8/31/2005		\$363,487,000		\$0	\$439,526,272	100.0	\$0	
CHICO CA	C	7/31/2005		\$4,492,817	\$4,458,026	\$648,012	\$5,106,038	100.0	\$0	
	R		\$4,961,797	\$744,270			\$940,450	19.0	\$0	
	D	7/31/2005		\$2,982,000		\$648,012	\$5,121,926	100.0	\$0	
CLARK CO CON NV	C	7/31/2005		\$35,742,943	\$39,285,215	\$2,197,712	\$41,482,927	100.0	\$0	
	R		\$40,291,840	\$6,043,776			\$12,161,549	30.2	\$0	
	D	7/31/2005		\$25,617,000		\$2,197,712	\$36,583,175	100.0	\$0	
CONTRA COSTA CO CON CA	C	7/31/2005		\$25,640,896	\$25,207,611	\$1,616,666	\$26,824,277	100.0	\$0	
	R		\$28,715,607	\$4,307,341			\$11,228,139	39.1	\$0	
	D	7/31/2005		\$19,532,000		\$1,616,666	\$26,646,678	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
DALY CITY	C	7/31/2005		\$496,548	\$811,985	\$0	\$811,985	100.0	\$0	
CA	R		\$571,548	\$85,732			\$112,500	19.7	\$0	
	D			\$0		\$0	\$0	0.0**		
DAVIS	C	7/31/2005		\$4,093,986	\$4,605,085	\$0	\$4,605,085	100.0	\$0	
CA	R		\$4,617,723	\$692,658			\$3,558,218	77.1	\$0	
	D	7/31/2005		\$2,722,000		\$0	\$5,042,851	100.0	\$0	
FRESNO	C	8/31/2005		\$33,460,650	\$29,131,855	\$11,521,637	\$40,653,491	100.0	\$0	
CA	R		\$37,566,742	\$5,635,011			\$6,549,826	17.4	\$0	
	D	8/31/2005		\$25,612,000		\$11,521,637	\$40,072,203	100.0	\$0	
FRESNO CO	C	7/31/2005		\$18,916,919	\$16,809,898	\$4,890,783	\$21,700,681	100.0	\$0	
CA	R		\$21,293,336	\$3,194,000			\$3,591,323	16.9	\$0	
	D	7/31/2005		\$15,121,000		\$4,890,783	\$22,127,428	100.0	\$0	
HENDERSON	C	7/31/2005		\$496,281	\$636,964	\$548,381	\$1,185,346	100.0	\$0	
NV	R		\$551,423	\$82,713			\$0	0.0	\$82,713	HQ conf deadline met 9/23/05
	D			\$0		\$548,381	\$0	0.0**		
LAS VEGAS	C			\$1,641,800	\$1,641,800	\$0	\$1,641,800	0.0 *	\$0	
NV	R		\$1,825,700	\$273,855			\$575,743	0.0 *	\$0	
	D			\$1,825,700		\$0	\$1,825,700	0.0**		
LYON CO CON	C	7/31/2005		\$3,093,133	\$2,612,987	\$480,145	\$3,093,132	99.9	\$0	
NV	R		\$3,553,973	\$533,096			\$1,009,500	28.4	\$0	
	D	7/31/2005		\$1,871,000		\$480,145	\$3,088,174	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
MARICOPA CO CON AZ	C	7/31/2005		\$44,908,302	\$46,366,210	\$118,346	\$46,484,556	100.0	\$0	
	R		\$48,741,873	\$7,311,281			\$10,390,962	21.3	\$0	
	D	7/31/2005		\$33,065,000		\$118,346	\$47,326,252	100.0	\$0	
MARIN CO CA	C	8/31/2005		\$11,537,824	\$12,690,799	\$0	\$12,690,799	100.0	\$0	
	R		\$12,270,027	\$1,840,504			\$2,844,491	23.2	\$0	
	D	7/31/2005		\$8,705,000		\$0	\$12,205,383	100.0	\$0	
MERCED CA	C	7/31/2005		\$5,904,348	\$6,109,389	\$2,878,231	\$8,987,620	100.0	\$0	
	R		\$5,913,348	\$887,002			\$1,093,481	18.5	\$0	
	D	7/31/2005		\$3,851,000		\$2,878,231	\$8,358,349	100.0	\$0	
MODESTO CA	C	7/31/2005		\$10,019,459	\$9,778,487	\$363,135	\$10,141,623	100.0	\$0	
	R		\$11,535,576	\$1,730,336			\$1,962,784	17.0	\$0	
	D	3/31/2006		\$7,524,701		\$363,135	\$10,220,186	100.0	\$0	
MOUNTAIN VIEW CA	C	7/31/2005		\$3,686,842	\$3,758,892	\$0	\$3,758,892	100.0	\$0	
	R		\$3,933,980	\$590,097			\$2,466,406	62.7	\$0	
	D	7/31/2005		\$2,503,000		\$0	\$3,954,921	100.0	\$0	
NEVADA NV	C	7/31/2005		\$31,419,613	\$31,647,914	\$2,660,837	\$34,308,751	100.0	\$0	
	R		\$35,920,000	\$5,388,000			\$10,881,074	30.3	\$0	
	D	7/31/2005		\$26,912,000		\$2,660,837	\$34,627,585	100.0	\$0	
OAKLAND CA	C	9/30/2005		\$42,443,218	\$38,810,560	\$3,832,558	\$42,643,118	100.0	\$0	
	R		\$49,681,314	\$7,452,197			\$21,634,892	43.5	\$0	
	D	8/31/2005		\$34,943,000		\$3,832,558	\$44,180,284	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
PHOENIX	C	7/31/2005		\$52,898,063	\$52,556,956	\$2,707,891	\$55,264,848	100.0	\$0	
AZ	R		\$58,989,181	\$8,848,377			\$10,714,074	18.2	\$0	
	D	7/31/2005		\$40,132,000		\$2,707,891	\$48,217,625	100.0	\$0	
REDDING	C	7/31/2005		\$561,486	\$874,731	\$0	\$874,731	100.0	\$0	
CA	R		\$623,873	\$93,581			\$485,764	77.9	\$0	
	D			\$0		\$0	\$0	0.0**		
REDWOOD CITY	C	7/31/2005		\$2,497,413	\$2,694,703	\$2,500	\$2,697,203	100.0	\$0	
CA	R		\$2,804,423	\$420,663			\$385,548	13.7	\$35,115	Grant Reduction
	D	8/31/2005		\$1,523,000		\$2,500	\$2,952,881	100.0	\$0	
RENO CON	C	7/31/2005		\$11,442,956	\$11,312,598	\$750,440	\$12,063,038	100.0	\$0	
NV	R		\$13,386,831	\$2,008,025			\$4,149,722	31.0	\$0	
	D	7/31/2005		\$8,866,000		\$750,440	\$13,202,771	100.0	\$0	
RICHMOND	C	6/30/2005		\$7,149,683	\$6,920,120	\$272,579	\$7,192,700	100.0	\$0	
CA	R		\$8,432,203	\$1,264,830			\$4,423,170	52.5	\$0	
	D	2/28/2005		\$5,939,000		\$272,579	\$7,376,027	100.0	\$0	
SACRAMENTO	C	2/28/2005		\$30,483,294	\$28,240,744	\$3,364,611	\$31,605,355	100.0	\$0	
CA	R		\$33,965,438	\$5,094,816			\$6,729,952	19.8	\$0	
	D	2/28/2005		\$23,385,000		\$3,364,611	\$34,867,650	100.0	\$0	
SACRAMENTO CO CON	C	2/28/2005		\$32,827,370	\$33,177,493	\$4,783,518	\$37,961,012	100.0	\$0	
CA	R		\$36,635,967	\$5,495,395			\$9,986,364	27.3	\$0	
	D	2/28/2005		\$25,069,000		\$4,783,518	\$39,273,281	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b>Deadline Date</b>	<b>Original Allocation</b>	<b>Requirement Amount</b>	<b>Commitments</b>	<b>Program Income</b>	<b>Total C,R,orD<sup>+</sup> through Deadline</b>	<b>%</b>	<b>Shortfall</b>	<b>Current Status</b>
SALINAS	C	7/31/2005		\$8,829,424	\$9,206,291	\$2,362,044	\$11,568,335	100.0	\$0	
CA	R		\$9,810,471	\$1,471,571			\$1,812,650	18.5	\$0	
	D	7/31/2005		\$6,768,000		\$2,362,044	\$9,093,576	100.0	\$0	
SAN FRANCISCO	C	7/31/2005		\$76,306,491	\$84,100,649	\$1,761,799	\$85,862,448	100.0	\$0	
CA	R		\$83,196,657	\$12,479,499			\$41,266,724	49.6	\$0	
	D	7/31/2005		\$58,631,000		\$1,761,799	\$80,235,561	100.0	\$0	
SAN JOAQUIN CO	C	7/31/2005		\$14,812,633	\$15,151,053	\$1,355,661	\$16,506,714	100.0	\$0	
CA	R		\$16,212,656	\$2,431,898			\$3,079,547	19.0	\$0	
	D	7/31/2005		\$11,197,000		\$1,355,661	\$16,878,953	100.0	\$0	
SAN JOSE	C	7/31/2005		\$39,038,029	\$39,130,219	\$237,879	\$39,368,099	100.0	\$0	
CA	R		\$43,903,227	\$6,585,484			\$19,710,775	44.9	\$0	
	D	7/31/2005		\$30,397,000		\$237,879	\$34,293,215	100.0	\$0	
SAN MATEO	C	7/31/2005		\$4,272,765	\$4,295,765	\$0	\$4,295,765	100.0	\$0	
CA	R		\$4,747,517	\$712,128			\$2,536,963	53.4	\$0	
	D	7/31/2005		\$3,124,000		\$0	\$4,461,084	100.0	\$0	
SAN MATEO CO CON	C	9/30/2005		\$22,093,350	\$23,179,236	\$432,044	\$23,611,280	100.0	\$0	
CA	R		\$24,376,500	\$3,656,475			\$4,568,211	18.7	\$0	
	D	7/31/2005		\$18,012,000		\$432,044	\$25,404,408	100.0	\$0	
SANTA CLARA	C	7/31/2005		\$5,290,523	\$5,603,426	\$723,554	\$6,326,980	100.0	\$0	
CA	R		\$5,871,266	\$880,690			\$2,530,173	43.1	\$0	
	D	7/31/2005		\$4,121,000		\$723,554	\$6,508,369	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
SANTA CLARA CO	C	7/31/2005		\$10,561,193	\$10,587,088	\$247,589	\$10,834,676	100.0	\$0	
CA	R		\$11,734,659	\$1,760,199			\$4,764,219	40.6	\$0	
	D	7/31/2005		\$8,738,000		\$247,589	\$11,202,222	100.0	\$0	
SANTA CRUZ	C	7/31/2005		\$3,117,141	\$2,980,976	\$857,451	\$3,838,426	100.0	\$0	
CA	R		\$3,524,879	\$528,732			\$770,991	21.9	\$0	
	D	7/31/2005		\$2,015,000		\$857,451	\$4,094,651	100.0	\$0	
SANTA ROSA	C	7/31/2005		\$6,738,747	\$7,258,942	\$2,216,547	\$9,475,489	100.0	\$0	
CA	R		\$7,646,634	\$1,047,695			\$1,285,106	16.8 #	\$0	
	D	7/31/2005		\$5,125,700		\$2,216,547	\$8,215,290	100.0	\$0	
SONOMA CO	C	7/31/2005		\$11,098,802	\$12,229,172	\$17,536	\$12,246,708	100.0	\$0	
CA	R		\$12,332,002	\$1,849,800			\$1,869,451	15.2	\$0	
	D	7/31/2005		\$8,804,000		\$17,536	\$11,617,637	100.0	\$0	
STOCKTON	C	7/31/2005		\$19,664,582	\$18,914,358	\$4,260,415	\$23,174,772	100.0	\$0	
CA	R		\$21,466,673	\$3,220,001			\$6,501,299	30.3	\$0	
	D	7/31/2005		\$14,674,000		\$4,260,415	\$21,624,820	100.0	\$0	
SUNNYVALE	C	7/31/2005		\$6,361,204	\$6,128,477	\$461,267	\$6,589,744	100.0	\$0	
CA	R		\$6,679,829	\$1,001,974			\$1,875,453	28.1	\$0	
	D	7/31/2005		\$4,666,000		\$461,267	\$5,695,091	100.0	\$0	
TUCSON CON	C	7/31/2005		\$34,944,957	\$36,801,249	\$6,745,107	\$43,546,356	100.0	\$0	
AZ	R		\$41,538,121	\$6,230,718			\$7,165,649	17.3	\$0	
	D	7/31/2005		\$28,629,000		\$6,745,107	\$46,358,177	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
TURLOCK CO CON CA	C	9/30/2005		\$3,880,200	\$5,047,810	\$136,469	\$5,184,279	100.0	\$0	
	R		\$4,311,333	\$646,700			\$1,019,118	23.6	\$0	
	D	10/31/2005		\$874,000		\$136,469	\$4,376,864	100.0	\$0	
VALLEJO CA	C	7/31/2005		\$5,526,618	\$4,956,455	\$3,320,998	\$8,277,453	100.0	\$0	
	R		\$6,715,366	\$1,007,305			\$1,211,521	18.0	\$0	
	D	7/31/2005		\$4,426,711		\$3,320,998	\$7,321,798	100.0	\$0	
VISALIA CA	C	7/31/2005		\$4,579,358	\$4,968,973	\$1,888,122	\$6,857,095	100.0	\$0	
	R		\$5,322,586	\$798,388			\$884,577	16.6	\$0	
	D	8/31/2005		\$3,526,000		\$1,888,122	\$5,365,934	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>SEATTLE</b>										
BELLINGHAM WA	C	5/31/2005		\$3,264,440	\$3,753,783	\$134,422	\$3,888,205	100.0	\$0	
	R		\$3,639,329	\$545,899			\$441,300	12.1	\$104,599	FO conf deadline met 5/19/05
	D	3/31/2005		\$2,016,000		\$134,422	\$3,148,963	100.0	\$0	
BREMERTON WA	C			\$445,500	\$445,500	\$5,672	\$451,172	0.0 *	\$0	
	R		\$445,500	\$66,825			\$66,825	0.0 *	\$0	
	D			\$445,500		\$5,672	\$451,172	0.0**		
CLARK CO CON WA	C	8/31/2005		\$11,018,331	\$11,635,718	\$1,283,731	\$12,919,449	100.0	\$0	
	R		\$12,590,732	\$1,888,610			\$2,961,970	23.5	\$0	
	D	8/31/2005		\$8,598,000		\$1,283,731	\$14,206,658	100.0	\$0	
KING CO CON WA	C	2/28/2005		\$33,490,732	\$31,105,234	\$3,800,107	\$34,905,341	100.0	\$0	
	R		\$36,631,515	\$5,494,727			\$7,408,961	20.2	\$0	
	D	3/31/2005		\$24,781,000		\$3,800,107	\$34,533,412	100.0	\$0	
KITSAP CO CON WA	C	2/28/2005		\$8,425,236	\$8,880,772	\$232,435	\$9,113,207	100.0	\$0	
	R		\$9,154,884	\$1,373,233			\$4,362,811	47.7	\$0	
	D	3/31/2005		\$5,907,000		\$232,435	\$9,211,708	100.0	\$0	
LONGVIEW CON WA	C	8/31/2005		\$2,948,788	\$3,441,859	\$45,467	\$3,487,326	100.0	\$0	
	R		\$3,271,042	\$490,656			\$681,583	20.8	\$0	
	D	11/30/2005		\$1,820,500		\$45,467	\$2,938,130	100.0	\$0	
PIERCE CO WA	C	7/31/2005		\$15,627,211	\$15,701,483	\$4,614,857	\$20,316,340	100.0	\$0	
	R		\$17,371,901	\$2,605,785			\$4,866,562	28.0	\$0	
	D	7/31/2005		\$13,094,000		\$4,614,857	\$19,094,610	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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



**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<b>PJ</b>	<b>±</b>	<b><u>Deadline Date</u></b>	<b><u>Original Allocation</u></b>	<b><u>Requirement Amount</u></b>	<b><u>Commitments</u></b>	<b><u>Program Income</u></b>	<b><u>Total C,R,orD<sup>+</sup> through Deadline</u></b>	<b><u>%</u></b>	<b><u>Shortfall</u></b>	<b><u>Current Status</u></b>
RICHLAND CON WA	C	5/31/2005		\$4,762,874	\$4,817,852	\$1,791,838	\$6,609,690	100.0	\$0	
	R		\$5,163,416	\$774,512			\$775,015	15.0	\$0	
	D	3/31/2005		\$3,017,000		\$1,791,838	\$6,867,120	100.0	\$0	
SEATTLE WA	C	5/31/2005		\$40,224,315	\$40,709,836	\$1,820,149	\$42,529,984	100.0	\$0	
	R		\$44,597,477	\$6,689,622			\$9,793,219	22.0	\$0	
	D	2/28/2005		\$31,163,000		\$1,820,149	\$43,145,922	100.0	\$0	
SNOHOMISH CO CON WA	C	7/31/2005		\$16,064,611	\$16,740,832	\$276,526	\$17,017,358	100.0	\$0	
	R		\$18,529,392	\$2,779,409			\$6,028,418	32.5	\$0	
	D	7/31/2005		\$12,564,000		\$276,526	\$16,804,264	100.0	\$0	
SPOKANE WA	C	7/31/2005		\$15,536,225	\$16,349,871	\$851,713	\$17,201,584	100.0	\$0	
	R		\$17,961,944	\$2,694,292			\$3,077,744	17.1	\$0	
	D	7/31/2005		\$12,597,000		\$851,713	\$18,842,311	100.0	\$0	
SPOKANE CO WA	C	7/31/2005		\$7,306,097	\$7,452,460	\$394,871	\$7,847,331	100.0	\$0	
	R		\$8,227,291	\$1,234,094			\$4,452,037	54.1	\$0	
	D	7/31/2005		\$5,828,000		\$394,871	\$8,637,989	100.0	\$0	
TACOMA CON WA	C	7/31/2005		\$17,458,965	\$18,667,091	\$690,688	\$19,357,778	100.0	\$0	
	R		\$19,397,211	\$2,909,582			\$3,772,428	19.4	\$0	
	D	7/31/2005		\$12,704,000		\$690,688	\$18,463,423	100.0	\$0	
THURSTON CO CON WA	C	9/30/2005		\$863,963	\$1,703,200	\$10,752	\$1,713,952	100.0	\$0	
	R		\$959,959	\$143,994			\$481,010	50.1	\$0	
	D			\$0		\$10,752	\$0	0.0**		

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
WASHINGTON	C	5/31/2005		\$97,757,866	\$97,654,277	\$2,811,064	\$100,465,340	100.0	\$0	
WA	R		\$108,757,000	\$16,313,550			\$18,924,143	17.4	\$0	
	D	2/28/2005		\$75,874,000		\$2,811,064	\$101,977,378	100.0	\$0	
YAKIMA	C	5/31/2005		\$4,871,269	\$5,987,012	\$916,210	\$6,903,222	100.0	\$0	
WA	R		\$5,519,285	\$827,893			\$978,275	17.7	\$0	
	D	2/28/2005		\$3,457,000		\$916,210	\$6,556,903	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>ST. LOUIS</b>										
COLUMBIA MO	C	5/31/2005		\$4,766,274	\$5,010,334	\$484,422	\$5,494,756	100.0	\$0	
	R		\$5,325,304	\$798,796			\$828,333	15.6	\$0	
	D	3/31/2005		\$3,434,000		\$484,422	\$5,267,163	100.0	\$0	
JEFFERSON CO MO	C			\$0	\$0	\$0	\$0	0.0 *	\$0	
	R		\$0	\$0			\$0	0.0 *	\$0	
	D			\$0		\$0	\$0	0.0**		
ST. LOUIS MO	C	6/30/2005		\$52,818,990	\$52,308,593	\$1,027,629	\$53,336,222	100.0	\$0	
	R		\$57,174,278	\$8,576,142			\$11,180,354	19.6	\$0	
	D	4/30/2005		\$41,216,000		\$1,027,629	\$51,750,310	100.0	\$0	
ST. LOUIS CO CON MO	C	2/28/2005		\$27,403,993	\$28,715,073	\$382,097	\$29,097,169	100.0	\$0	
	R		\$29,554,957	\$4,433,244			\$7,215,291	24.4	\$0	
	D	3/31/2005		\$20,424,000		\$382,097	\$30,412,247	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD<sup>+</sup> through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>WASHINGTON</b>										
ALEXANDRIA VA	C	7/31/2005		\$6,780,651	\$5,822,483	\$1,449,626	\$7,272,110	100.0	\$0	
	R		\$7,383,647	\$1,107,547			\$1,812,381	24.5	\$0	
	D	7/31/2005		\$5,131,000		\$1,449,626	\$7,840,305	100.0	\$0	
ARLINGTON CO VA	C	8/31/2005		\$10,613,513	\$10,612,874	\$1,332,152	\$11,945,026	100.0	\$0	
	R		\$11,492,827	\$1,723,924			\$3,861,960	33.6	\$0	
	D	7/31/2005		\$8,037,000		\$1,332,152	\$12,880,577	100.0	\$0	
DISTRICT OF COLUMBIA DC	C	11/30/2005		\$70,350,957	\$67,290,530	\$5,194,160	\$72,484,690	100.0	\$0	
	R		\$78,240,000	\$11,584,448			\$19,288,508	24.7 #	\$0	
	D	10/31/2005		\$51,510,863		\$5,194,160	\$65,186,490	100.0	\$0	
FAIRFAX CO VA	C	7/31/2005		\$19,830,212	\$20,061,890	\$773,078	\$20,834,968	100.0	\$0	
	R		\$21,846,791	\$3,277,019			\$3,500,874	16.0	\$0	
	D	7/31/2005		\$14,983,000		\$773,078	\$16,778,551	100.0	\$0	
MONTGOMERY CO MD	C	7/31/2005		\$20,490,936	\$20,805,640	\$1,450,466	\$22,256,106	100.0	\$0	
	R		\$23,538,197	\$3,530,730			\$4,953,013	21.0	\$0	
	D	7/31/2005		\$16,366,000		\$1,450,466	\$24,227,812	100.0	\$0	
PRINCE GEORGE'S CO MD	C	9/30/2005		\$24,841,210	\$23,819,516	\$2,276,170	\$26,095,686	100.0	\$0	
	R		\$28,959,245	\$4,343,887			\$7,524,034	26.0	\$0	
	D	7/31/2005		\$20,172,000		\$2,276,170	\$23,119,086	100.0	\$0	
PRINCE WILLIAM CO VA	C	7/31/2005		\$5,284,722	\$5,696,726	\$2,808,125	\$8,504,851	100.0	\$0	
	R		\$5,964,285	\$819,043			\$819,043	13.7 #	\$0	
	D	7/31/2005		\$3,827,400		\$2,808,125	\$9,193,549	100.0	\$0	

<sup>+</sup>C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2003 Commitments, 2003 CHDO Reservations, and 2000 Disbursements**  
**As of 02/28/07**  
(sorted alphabetically by Field Office)

---

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

---

<sup>±</sup> C-Commitments, R-CHDO Reservations, D-Disbursements

\*PJ did not receive an allocation until after 2003. Therefore, it has no amount subject to the FY 2005 commitment or CHDO reservation deadline date.

\*\*PJ did not receive an allocation until after 2000. Therefore, it has no amount subject to the FY 2005 disbursement deadline date.

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

**Thursday, March 08, 2007**

**Page 109 of 109**