

HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Abilene	C	10/31/2008	\$8,254,924	\$0	\$8,254,924	\$8,606,064	100.0	\$0	
	R	10/31/2008	\$8,254,924	\$0	\$1,238,238	\$1,494,206	18.1	\$0	
TX	D	10/31/2008	\$6,415,029	\$0	\$6,415,029	\$8,248,735	100.0	\$0	
Adams County Consortium	C	3/31/2008	\$11,713,577	\$79,191	\$11,634,386	\$12,404,206	100.0	\$0	
	R	3/31/2008	\$11,496,874	\$0	\$1,722,099	\$1,952,206	17.0	\$0	
CO	D	5/31/2008	\$8,530,009	\$79,191	\$8,450,818	\$11,466,719	100.0	\$0	
Aguadilla	C	8/31/2008	\$7,940,482	\$0	\$7,940,482	\$8,000,248	100.0	\$0	
	R	8/31/2008	\$7,940,482	\$0	\$1,191,072	\$1,635,797	20.6	\$0	
PR	D	7/31/2008	\$6,033,160	\$0	\$6,033,160	\$6,237,943	100.0	\$0	
Akron	C	4/30/2008	\$30,779,035	\$0	\$30,779,035	\$31,636,791	100.0	\$0	
	R	4/30/2008	\$30,484,402	\$0	\$4,570,501	\$5,888,963	19.3	\$0	
OH	D	5/31/2008	\$24,684,649	\$0	\$24,684,649	\$29,668,511	100.0	\$0	
Alabama	C	4/30/2008	\$222,270,280	\$0	\$222,270,280	\$238,171,883	100.0	\$0	
	R	4/30/2008	\$220,128,854	\$4,907,767	\$28,095,809	\$39,917,304	18.1	\$0	
AL	D	9/30/2008	\$169,839,000	\$0	\$169,839,000	\$213,871,946	100.0	\$0	
Alameda County Consortium	C	8/31/2008	\$52,694,808	\$0	\$52,694,808	\$54,522,915	100.0	\$0	
	R	8/31/2008	\$52,084,749	\$0	\$7,808,243	\$11,089,830	21.3	\$0	
CA	D	6/30/2008	\$39,276,697	\$0	\$39,276,697	\$51,081,979	100.0	\$0	
Alaska	C	6/30/2008	\$45,301,097	\$0	\$45,301,097	\$45,705,913	100.0	\$0	
	R	6/30/2008	\$45,026,457	\$0	\$6,751,956	\$10,346,914	23.0	\$0	
AK	D	7/31/2008	\$36,008,000	\$0	\$36,008,000	\$39,944,873	100.0	\$0	

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

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

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Albany	C	7/31/2008	\$10,316,959	\$0	\$10,316,959	\$10,341,367	100.0	\$0	
	R	7/31/2008	\$10,316,959	\$0	\$1,547,543	\$1,547,543	15.0	\$0	
GA	D	8/31/2008	\$8,378,241	\$0	\$8,378,241	\$8,833,827	100.0	\$0	
Albany	C	6/30/2008	\$15,871,142	\$0	\$15,871,142	\$17,107,880	100.0	\$0	
	R	6/30/2008	\$15,735,443	\$0	\$2,361,997	\$2,964,906	18.8	\$0	
NY	D	7/31/2008	\$11,604,983	\$0	\$11,604,983	\$16,868,553	100.0	\$0	
Albuquerque	C	3/31/2008	\$32,324,139	\$0	\$32,324,139	\$32,912,328	100.0	\$0	
	R	3/31/2008	\$31,847,136	\$0	\$4,773,575	\$4,781,570	15.0	\$0	
NM	D	2/29/2008	\$24,428,197	\$0	\$24,428,197	\$29,320,522	100.0	\$0	
Alexandria	C	4/30/2008	\$6,736,733	\$167,800	\$6,568,933	\$6,760,487	100.0	\$0	
	R	4/30/2008	\$6,736,733	\$298,374	\$712,135	\$711,636	10.6#	\$499	< \$1,000 (No Deobligation Necessary) Requirement waived
LA	D	6/30/2008	\$5,394,936	\$167,800	\$5,227,136	\$5,201,832	99.5	\$25,304	
Alexandria	C	7/31/2008	\$10,118,263	\$0	\$10,118,263	\$10,159,347	100.0	\$0	
	R	7/31/2008	\$9,997,995	\$0	\$1,501,189	\$3,269,376	32.7	\$0	
VA	D	7/31/2008	\$7,383,647	\$0	\$7,383,647	\$9,992,111	100.0	\$0	
Alhambra	C	7/31/2008	\$10,716,396	\$0	\$10,716,396	\$10,893,336	100.0	\$0	
	R	7/31/2008	\$10,716,396	\$0	\$1,607,459	\$2,233,913	20.8	\$0	
CA	D	7/31/2008	\$8,148,584	\$0	\$8,148,584	\$8,588,763	100.0	\$0	
Allegheny County Consortium	C	3/31/2008	\$61,350,931	\$0	\$61,350,931	\$61,038,812	99.5	\$312,119	Requirement met 3/27/08
	R	3/31/2008	\$60,667,943	\$0	\$9,095,186	\$10,807,192	17.8	\$0	
PA	D	5/31/2008	\$48,052,610	\$0	\$48,052,610	\$54,722,674	100.0	\$0	

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Allentown	C	7/31/2008	\$12,400,407	\$114,461	\$12,285,946	\$12,403,766	100.0	\$0	
	R	7/31/2008	\$12,344,443	\$0	\$1,860,061	\$1,948,385	15.8	\$0	
PA	D	7/31/2008	\$9,198,834	\$114,461	\$9,084,373	\$11,818,822	100.0	\$0	
Altoona	C	7/31/2008	\$6,240,251	\$0	\$6,240,251	\$6,618,619	100.0	\$0	
	R	7/31/2008	\$6,240,251	\$0	\$936,037	\$2,017,953	32.3	\$0	
PA	D	7/31/2008	\$4,888,973	\$0	\$4,888,973	\$6,159,645	100.0	\$0	
Amarillo	C	10/31/2008	\$13,455,357	\$0	\$13,455,357	\$13,852,731	100.0	\$0	
	R	10/31/2008	\$13,289,250	\$0	\$1,992,170	\$2,148,117	16.2	\$0	
TX	D	9/30/2008	\$10,292,540	\$0	\$10,292,540	\$12,469,955	100.0	\$0	
American Samoa	C	11/30/2008	\$4,024,132	\$0	\$4,024,132	\$4,054,331	100.0	\$0	
	R	11/30/2008	\$4,024,132	\$0	\$0	\$0	0.0	\$0	
AS	D	4/30/2009	\$3,020,000	\$0	\$3,020,000	\$4,222,542	100.0	\$0	
Amherst Consortium	C	5/31/2008	\$14,206,657	\$0	\$14,206,657	\$14,544,797	100.0	\$0	
	R	5/31/2008	\$14,007,885	\$0	\$2,099,726	\$4,451,000	31.8	\$0	
NY	D	5/31/2008	\$10,455,708	\$0	\$10,455,708	\$13,616,191	100.0	\$0	
Anaheim	C	7/31/2008	\$25,079,300	\$0	\$25,079,300	\$27,099,209	100.0	\$0	
	R	7/31/2008	\$24,716,347	\$0	\$3,704,793	\$4,205,147	17.0	\$0	
CA	D	7/31/2008	\$18,031,579	\$0	\$18,031,579	\$24,702,854	100.0	\$0	
Anchorage	C	4/30/2008	\$14,430,895	\$129,300	\$14,301,595	\$14,326,591	100.0	\$0	
	R	4/30/2008	\$14,188,840	\$129,300	\$1,997,252	\$2,545,256	17.9	\$0	
AK	D	6/30/2008	\$10,984,921	\$129,300	\$10,855,621	\$12,045,266	100.0	\$0	

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Anderson	C	4/30/2008	\$6,409,140	\$0	\$6,409,140	\$6,718,587	100.0	\$0	
	R	4/30/2008	\$6,409,140	\$0	\$961,371	\$3,511,156	54.8	\$0	
IN	D	6/30/2008	\$5,193,000	\$0	\$5,193,000	\$6,551,664	100.0	\$0	
Anderson County Consortium	C		\$0	\$0	\$0	\$987,350	0.0 *	\$0	
	R		\$0	\$0	\$0	\$112,500	0.0	\$0	
SC	D		\$0	\$0	\$0	\$546,107	0.0**	\$0	
Ann Arbor	C	6/30/2008	\$11,529,040	\$0	\$11,529,040	\$12,108,871	100.0	\$0	
	R	6/30/2008	\$11,408,428	\$0	\$1,712,758	\$8,501,755	74.5	\$0	
MI	D	9/30/2008	\$8,393,540	\$0	\$8,393,540	\$11,340,508	100.0	\$0	
Anne Arundel County	C	8/31/2008	\$12,611,671	\$0	\$12,611,671	\$13,077,891	100.0	\$0	
	R	8/31/2008	\$12,415,911	\$0	\$1,860,952	\$2,470,056	19.9	\$0	
MD	D	7/31/2008	\$9,592,190	\$0	\$9,592,190	\$10,892,563	100.0	\$0	
Apple Valley Consortium	C	7/31/2008	\$2,061,137	\$0	\$2,061,137	\$2,503,745	100.0	\$0	
	R	7/31/2008	\$2,061,137	\$0	\$309,170	\$406,228	19.7	\$0	
CA	D		\$0	\$0	\$0	\$2,531,019	0.0**	\$0	
Arapahoe County Consortium	C	5/31/2008	\$7,788,016	\$0	\$7,788,016	\$8,298,411	100.0	\$0	
	R	5/31/2008	\$7,667,696	\$0	\$1,157,116	\$2,172,453	28.3	\$0	
CO	D	5/31/2008	\$5,550,616	\$0	\$5,550,616	\$7,510,030	100.0	\$0	
Arecibo	C	7/31/2008	\$9,023,097	\$91,650	\$8,931,447	\$9,012,616	100.0	\$0	
	R	7/31/2008	\$9,023,097	\$91,650	\$1,261,814	\$1,267,000	14.0#	\$0	
PR	D	7/31/2008	\$7,181,910	\$500,006	\$6,681,904	\$7,090,805	100.0	\$0	

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Arizona	C	7/31/2008	\$94,153,631	\$0	\$94,153,631	\$93,144,530	98.9	\$1,009,101	Requirement met 8/19/08
	R	7/31/2008	\$93,366,479	\$0	\$13,999,237	\$15,085,290	16.2	\$0	
AZ	D	7/31/2008	\$67,494,000	\$0	\$67,494,000	\$82,305,037	100.0	\$0	
Arkansas	C	6/30/2008	\$170,594,780	\$250,832	\$170,343,948	\$173,318,500	100.0	\$0	
	R	6/30/2008	\$168,661,056	\$250,832	\$25,034,160	\$25,261,287	15.0#	\$0	
AR	D	7/31/2008	\$128,603,832	\$250,832	\$128,353,000	\$141,269,614	100.0	\$0	
Arlington	C	7/31/2008	\$15,892,006	\$0	\$15,892,006	\$15,978,675	100.0	\$0	
	R	7/31/2008	\$15,546,175	\$0	\$2,329,392	\$3,222,359	20.7	\$0	
TX	D	9/30/2008	\$11,001,870	\$0	\$11,001,870	\$14,934,326	100.0	\$0	
Arlington County	C	7/31/2008	\$15,300,674	\$0	\$15,300,674	\$15,352,415	100.0	\$0	
	R	7/31/2008	\$15,087,470	\$0	\$2,261,558	\$4,831,960	32.0	\$0	
VA	D	8/31/2008	\$11,492,827	\$0	\$11,492,827	\$13,895,510	100.0	\$0	
Asheville Consortium	C	7/31/2008	\$17,002,932	\$0	\$17,002,932	\$18,305,889	100.0	\$0	
	R	7/31/2008	\$16,766,209	\$0	\$2,513,197	\$7,312,379	43.6	\$0	
NC	D	6/30/2008	\$12,483,345	\$0	\$12,483,345	\$17,276,721	100.0	\$0	
Athens-Clarke	C	7/31/2008	\$10,976,043	\$0	\$10,976,043	\$11,757,274	100.0	\$0	
	R	7/31/2008	\$10,856,699	\$0	\$1,629,983	\$3,564,991	32.8	\$0	
GA	D	8/31/2008	\$8,004,234	\$0	\$8,004,234	\$10,545,608	100.0	\$0	
Atlanta	C	3/31/2008	\$58,797,740	\$1,979,312	\$56,818,428	\$55,938,764	98.5	\$879,664	
	R	3/31/2008	\$58,082,461	\$0	\$8,707,129	\$9,670,104	16.6	\$0	
GA	D	5/31/2008	\$46,647,192	\$1,979,312	\$44,667,880	\$43,985,080	98.5	\$682,800	

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Atlantic City	C	3/31/2008	\$7,635,974	\$153,030	\$7,482,944	\$7,549,194	100.0	\$0	
	R	3/31/2008	\$7,635,974	\$0	\$1,145,396	\$1,488,043	19.5	\$0	
NJ	D	2/29/2008	\$6,055,962	\$153,030	\$5,902,932	\$6,952,237	100.0	\$0	
Atlantic County Consortium	C	9/30/2008	\$6,562,028	\$63,711	\$6,498,317	\$6,882,837	100.0	\$0	
	R	9/30/2008	\$6,438,865	\$63,711	\$901,216	\$958,539	14.9#	\$0	
NJ	D	9/30/2008	\$4,213,677	\$63,711	\$4,149,966	\$6,527,999	100.0	\$0	
Auburn Consortium	C	7/31/2008	\$3,044,014	\$0	\$3,044,014	\$3,173,402	100.0	\$0	
	R	7/31/2008	\$3,044,014	\$0	\$456,602	\$843,511	27.7	\$0	
ME	D	7/31/2008	\$1,215,992	\$0	\$1,215,992	\$2,258,202	100.0	\$0	
Augusta	C	3/31/2008	\$16,622,244	\$0	\$16,622,244	\$17,262,632	100.0	\$0	
	R	3/31/2008	\$16,402,358	\$0	\$2,458,742	\$4,672,280	28.5	\$0	
GA	D	5/31/2008	\$12,347,826	\$0	\$12,347,826	\$15,580,454	100.0	\$0	
Aurora	C	3/31/2008	\$14,004,235	\$0	\$14,004,235	\$14,511,557	100.0	\$0	
	R	3/31/2008	\$13,737,647	\$0	\$2,058,694	\$3,015,500	22.0	\$0	
CO	D	5/31/2008	\$9,838,514	\$0	\$9,838,514	\$12,183,887	100.0	\$0	
Austin	C	9/30/2008	\$50,575,099	\$0	\$50,575,099	\$54,799,797	100.0	\$0	
	R	9/30/2008	\$49,608,178	\$0	\$7,434,143	\$9,797,496	19.7	\$0	
TX	D	9/30/2008	\$36,144,178	\$0	\$36,144,178	\$48,318,403	100.0	\$0	
Babylon	C	3/31/2008	\$9,578,835	\$0	\$9,578,835	\$9,743,960	100.0	\$0	
	R	3/31/2008	\$9,477,244	\$0	\$1,420,842	\$1,479,657	15.6	\$0	
NY	D	5/31/2008	\$7,226,935	\$0	\$7,226,935	\$7,370,302	100.0	\$0	

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Bakersfield	C	7/31/2008	\$18,677,478	\$0	\$18,677,478	\$19,561,381	100.0	\$0	
	R	7/31/2008	\$18,463,451	\$0	\$2,767,949	\$2,837,271	15.4	\$0	
CA	D	6/30/2008	\$13,409,088	\$0	\$13,409,088	\$13,541,620	100.0	\$0	
Baldwin Park	C	6/30/2008	\$5,744,802	\$355,332	\$5,389,470	\$5,278,788	97.9	\$110,682	
	R	6/30/2008	\$5,744,802	\$244,650	\$617,070	\$1,427,819	24.9	\$0	
CA	D	7/31/2008	\$4,141,174	\$355,332	\$3,785,842	\$3,923,789	100.0	\$0	Requirement met 10/1/08
Baltimore	C	8/31/2008	\$117,417,471	\$1,937,606	\$115,479,865	\$121,126,769	100.0	\$0	
	R	8/31/2008	\$116,339,833	\$0	\$17,443,080	\$23,800,549	20.5	\$0	
MD	D	9/30/2008	\$96,848,249	\$1,937,606	\$94,910,643	\$111,473,037	100.0	\$0	
Baltimore County	C	8/31/2008	\$33,688,678	\$177,000	\$33,511,678	\$35,883,501	100.0	\$0	
	R	8/31/2008	\$33,069,779	\$177,000	\$4,778,932	\$4,864,717	14.7#	\$0	
MD	D	7/31/2008	\$25,172,215	\$177,000	\$24,995,215	\$29,062,729	100.0	\$0	
Barnstable County Consortium	C	9/30/2008	\$9,306,933	\$0	\$9,306,933	\$9,398,511	100.0	\$0	
	R	9/30/2008	\$9,167,228	\$0	\$1,374,060	\$2,821,180	30.8	\$0	
MA	D	8/31/2008	\$6,953,797	\$0	\$6,953,797	\$8,356,439	100.0	\$0	
Baton Rouge	C	10/31/2008	\$32,206,879	\$0	\$32,206,879	\$32,576,701	100.0	\$0	
	R	10/31/2008	\$31,790,400	\$667,166	\$4,098,341	\$4,905,250	15.4	\$0	
LA	D	10/31/2008	\$24,942,967	\$0	\$24,942,967	\$25,810,750	100.0	\$0	
Battle Creek	C	6/30/2008	\$5,523,822	\$0	\$5,523,822	\$5,769,665	100.0	\$0	
	R	6/30/2008	\$5,523,822	\$0	\$828,573	\$2,734,940	49.5	\$0	
MI	D	7/31/2008	\$4,500,243	\$0	\$4,500,243	\$5,127,655	100.0	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Bay City	C	7/31/2008	\$3,652,912	\$0	\$3,652,912	\$3,703,110	100.0	\$0	
	R	7/31/2008	\$3,652,912	\$0	\$547,936	\$1,446,290	39.6	\$0	
MI	D	7/31/2008	\$2,833,780	\$0	\$2,833,780	\$3,450,820	100.0	\$0	
Bayamon	C	7/31/2008	\$21,351,770	\$0	\$21,351,770	\$21,595,642	100.0	\$0	
	R	7/31/2008	\$21,305,490	\$0	\$3,188,881	\$3,504,686	16.4	\$0	
PR	D	7/31/2008	\$16,182,181	\$0	\$16,182,181	\$17,635,795	100.0	\$0	
Beaufort County Consortium	C	7/31/2008	\$762,156	\$0	\$762,156	\$1,239,956	100.0	\$0	
	R	7/31/2008	\$750,000	\$0	\$110,676	\$213,600	28.5	\$0	
SC	D		\$0	\$0	\$0	\$495,665	0.0**	\$0	
Beaumont	C	7/31/2008	\$11,870,760	\$0	\$11,870,760	\$12,089,218	100.0	\$0	
	R	7/31/2008	\$11,870,760	\$235,677	\$1,544,937	\$6,832,019	57.6	\$0	
TX	D	7/31/2008	\$9,460,253	\$0	\$9,460,253	\$11,322,627	100.0	\$0	
Beaver County	C	9/30/2008	\$15,159,388	\$0	\$15,159,388	\$15,428,338	100.0	\$0	
	R	9/30/2008	\$15,030,756	\$0	\$2,253,671	\$2,939,585	19.6	\$0	
PA	D	12/31/2008	\$12,462,622	\$0	\$12,462,622	\$14,524,818	100.0	\$0	
Bellflower	C	7/31/2008	\$6,174,055	\$0	\$6,174,055	\$6,552,806	100.0	\$0	
	R	7/31/2008	\$6,174,055	\$0	\$926,108	\$991,789	16.1	\$0	
CA	D	7/31/2008	\$4,302,098	\$0	\$4,302,098	\$5,873,069	100.0	\$0	
Bellingham	C	3/31/2008	\$6,147,349	\$0	\$6,147,349	\$6,641,842	100.0	\$0	
	R	3/31/2008	\$6,147,349	\$0	\$922,102	\$1,347,102	21.9	\$0	
WA	D	5/31/2008	\$3,639,329	\$0	\$3,639,329	\$5,676,656	100.0	\$0	

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Bergen County	C	7/31/2008	\$43,102,367	\$0	\$43,102,367	\$45,092,955	100.0	\$0	
	R	7/31/2008	\$42,528,889	\$0	\$6,375,132	\$12,774,384	30.0	\$0	
NJ	D	7/31/2008	\$31,975,894	\$0	\$31,975,894	\$41,652,578	100.0	\$0	
Berkeley	C	6/30/2008	\$16,815,331	\$0	\$16,815,331	\$17,903,983	100.0	\$0	
	R	6/30/2008	\$16,691,546	\$0	\$2,505,265	\$7,380,518	44.2	\$0	
CA	D	7/31/2008	\$12,629,751	\$0	\$12,629,751	\$17,807,005	100.0	\$0	
Berks County	C	3/31/2008	\$8,931,531	\$0	\$8,931,531	\$9,622,153	100.0	\$0	
	R	3/31/2008	\$8,802,995	\$0	\$1,319,507	\$3,868,391	43.9	\$0	
PA	D	2/29/2008	\$6,685,729	\$0	\$6,685,729	\$9,406,005	100.0	\$0	
Bethlehem	C	3/31/2008	\$6,947,891	\$0	\$6,947,891	\$7,267,900	100.0	\$0	
	R	3/31/2008	\$6,947,891	\$0	\$1,042,183	\$2,142,701	30.8	\$0	
PA	D	2/29/2008	\$5,156,910	\$0	\$5,156,910	\$6,467,392	100.0	\$0	
Bexar County	C	9/30/2008	\$8,774,440	\$0	\$8,774,440	\$9,045,132	100.0	\$0	
	R	9/30/2008	\$8,685,911	\$0	\$1,302,264	\$1,978,197	22.8	\$0	
TX	D	9/30/2008	\$6,743,235	\$0	\$6,743,235	\$7,299,140	100.0	\$0	
Billings	C	8/31/2008	\$6,211,927	\$75,300	\$6,136,627	\$6,291,476	100.0	\$0	
	R	8/31/2008	\$6,211,927	\$75,300	\$856,489	\$1,081,212	17.4	\$0	
MT	D	7/31/2008	\$4,684,804	\$75,300	\$4,609,504	\$6,066,279	100.0	\$0	
Binghamton	C	9/30/2008	\$9,361,582	\$0	\$9,361,582	\$9,741,503	100.0	\$0	
	R	9/30/2008	\$9,361,582	\$0	\$1,404,237	\$1,491,338	15.9	\$0	
NY	D	8/31/2008	\$7,116,885	\$0	\$7,116,885	\$8,672,116	100.0	\$0	

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Birmingham	C	7/31/2008	\$34,289,500	\$0	\$34,289,500	\$35,642,639	100.0	\$0	
	R	7/31/2008	\$33,926,784	\$655,155	\$4,431,205	\$6,831,513	20.1	\$0	
AL	D	7/31/2008	\$27,211,573	\$0	\$27,211,573	\$27,902,657	100.0	\$0	
Blacksburg Consortium	C		\$0	\$0	\$0	\$1,725,272	0.0 *	\$0	
	R		\$0	\$0	\$0	\$382,499	0.0	\$0	
VA	D		\$0	\$0	\$0	\$950,889	0.0**	\$0	
Bloomington	C	9/30/2008	\$9,307,586	\$0	\$9,307,586	\$10,187,885	100.0	\$0	
	R	9/30/2008	\$9,253,422	\$0	\$1,396,137	\$2,165,034	23.4	\$0	
IN	D	7/31/2008	\$7,134,604	\$0	\$7,134,604	\$8,888,972	100.0	\$0	
Boise	C	10/31/2008	\$9,852,634	\$0	\$9,852,634	\$10,154,964	100.0	\$0	
	R	10/31/2008	\$9,680,015	\$0	\$1,450,736	\$1,930,894	19.9	\$0	
ID	D	10/31/2009	\$7,077,684	\$0	\$7,077,684	\$10,569,944	100.0	\$0	
Boston	C	8/31/2008	\$106,375,530	\$0	\$106,375,530	\$111,237,993	100.0	\$0	
	R	8/31/2008	\$105,282,223	\$0	\$15,784,324	\$26,455,948	25.1	\$0	
MA	D	7/31/2008	\$80,141,326	\$0	\$80,141,326	\$103,951,821	100.0	\$0	
Boulder Consortium	C	4/30/2008	\$9,457,560	\$0	\$9,457,560	\$10,748,823	100.0	\$0	
	R	4/30/2008	\$9,405,192	\$0	\$1,418,634	\$2,124,983	22.6	\$0	
CO	D	5/31/2008	\$7,037,085	\$0	\$7,037,085	\$9,765,904	100.0	\$0	
Brazoria County	C	10/31/2008	\$6,791,733	\$642,012	\$6,149,721	\$6,447,882	100.0	\$0	
	R	10/31/2008	\$6,661,852	\$642,012	\$356,309	\$346,953	5.2#	\$9,356	Deobligation Complete
TX	D	10/31/2008	\$4,767,500	\$642,012	\$4,125,488	\$5,847,844	100.0	\$0	

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Brevard County Consortium	C	10/31/2008	\$20,715,080	\$371,137	\$20,343,943	\$20,128,806	98.9	\$215,137	
	R	10/31/2008	\$20,397,718	\$156,000	\$2,901,332	\$3,132,924	15.4	\$0	
FL	D	10/31/2008	\$15,554,750	\$371,137	\$15,183,613	\$17,950,590	100.0	\$0	
Bridgeport	C	10/31/2008	\$23,932,517	\$949,449	\$22,983,068	\$23,214,218	100.0	\$0	
	R	10/31/2008	\$23,775,703	\$0	\$3,568,297	\$5,872,429	24.7	\$0	
CT	D	3/31/2010	\$19,817,768	\$949,449	\$18,868,319	\$20,806,319	100.0	\$0	
Bristol Consortium	C	7/31/2008	\$4,829,489	\$0	\$4,829,489	\$5,529,530	100.0	\$0	
	R	7/31/2008	\$4,709,250	\$0	\$710,857	\$902,023	19.2	\$0	
TN	D	7/31/2008	\$1,017,315	\$0	\$1,017,315	\$5,177,005	100.0	\$0	
Brockton	C	7/31/2008	\$12,034,784	\$77,900	\$11,956,884	\$12,741,579	100.0	\$0	
	R	7/31/2008	\$12,034,784	\$77,900	\$1,727,317	\$5,855,950	48.7	\$0	
MA	D	9/30/2008	\$9,564,328	\$77,900	\$9,486,428	\$12,045,353	100.0	\$0	
Broward County Consortium	C	10/31/2008	\$39,617,399	\$0	\$39,617,399	\$43,116,153	100.0	\$0	
	R	10/31/2008	\$38,854,447	\$0	\$5,822,869	\$7,726,259	19.9	\$0	
FL	D	10/31/2008	\$24,618,408	\$0	\$24,618,408	\$33,966,091	100.0	\$0	
Brownsville	C	8/31/2008	\$17,113,837	\$0	\$17,113,837	\$17,425,643	100.0	\$0	
	R	8/31/2008	\$17,076,429	\$0	\$2,559,596	\$3,834,091	22.5	\$0	
TX	D	9/30/2008	\$13,209,464	\$0	\$13,209,464	\$13,416,730	100.0	\$0	
Bryan	C	10/31/2008	\$4,824,506	\$0	\$4,824,506	\$5,025,767	100.0	\$0	
	R	10/31/2008	\$4,824,506	\$0	\$723,675	\$723,676	15.0	\$0	
TX	D	10/31/2008	\$3,408,123	\$0	\$3,408,123	\$4,951,904	100.0	\$0	

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Bucks County Consortium	C	4/30/2008	\$17,368,470	\$0	\$17,368,470	\$17,910,799	100.0	\$0	
	R	4/30/2008	\$17,121,856	\$0	\$2,566,471	\$3,715,815	21.7	\$0	
PA	D	5/31/2008	\$13,186,439	\$0	\$13,186,439	\$16,183,293	100.0	\$0	
Buffalo	C	5/31/2008	\$74,908,422	\$311,054	\$74,597,368	\$75,535,278	100.0	\$0	
	R	5/31/2008	\$74,331,714	\$0	\$11,145,532	\$22,582,338	30.4	\$0	
NY	D	12/31/2009	\$59,245,708	\$311,054	\$58,934,654	\$70,550,675	100.0	\$0	
Burbank	C	7/31/2008	\$10,228,637	\$243,850	\$9,984,787	\$10,227,589	100.0	\$0	
	R	7/31/2008	\$10,228,637	\$243,850	\$1,290,445	\$4,725,659	46.2	\$0	
CA	D	6/30/2008	\$7,654,166	\$243,850	\$7,410,316	\$9,093,823	100.0	\$0	
Burlington	C	7/31/2008	\$2,364,351	\$0	\$2,364,351	\$2,869,665	100.0	\$0	
	R	7/31/2008	\$2,364,351	\$0	\$354,652	\$643,213	27.2	\$0	
VT	D	7/31/2008	\$750,000	\$0	\$750,000	\$2,241,467	100.0	\$0	
Burlington County Consortium	C	7/31/2008	\$12,014,432	\$0	\$12,014,432	\$12,136,783	100.0	\$0	
	R	7/31/2008	\$11,862,673	\$0	\$1,777,852	\$3,744,309	31.6	\$0	
NJ	D	7/31/2008	\$9,205,385	\$0	\$9,205,385	\$11,031,208	100.0	\$0	
Butler County Consortium	C	5/31/2008	\$6,349,153	\$0	\$6,349,153	\$6,540,832	100.0	\$0	
	R	5/31/2008	\$6,171,394	\$0	\$924,406	\$2,641,847	42.8	\$0	
OH	D	6/30/2008	\$3,625,572	\$0	\$3,625,572	\$6,299,504	100.0	\$0	
Caguas	C	7/31/2008	\$13,292,664	\$0	\$13,292,664	\$13,952,420	100.0	\$0	
	R	7/31/2008	\$13,292,664	\$0	\$1,993,899	\$2,134,940	16.1	\$0	
PR	D	7/31/2008	\$10,118,927	\$0	\$10,118,927	\$12,834,227	100.0	\$0	

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California	C	7/31/2008	\$722,585,483	\$0	\$722,585,483	\$744,286,856	100.0	\$0	
	R	7/31/2008	\$714,061,811	\$0	\$106,994,453	\$121,098,943	17.0	\$0	
CA	D	7/31/2008	\$533,409,102	\$0	\$533,409,102	\$654,644,925	100.0	\$0	
Cambridge	C	7/31/2008	\$14,047,204	\$0	\$14,047,204	\$14,775,473	100.0	\$0	
	R	7/31/2008	\$13,935,700	\$0	\$2,091,736	\$6,270,039	45.0	\$0	
MA	D	7/31/2008	\$10,036,327	\$0	\$10,036,327	\$13,380,788	100.0	\$0	
Camden	C	7/31/2008	\$19,575,155	\$34,290	\$19,540,865	\$19,506,575	99.8	\$34,290	
	R	7/31/2008	\$19,575,155	\$0	\$2,936,273	\$4,602,210	23.5	\$0	
NJ	D	10/31/2008	\$15,987,117	\$34,290	\$15,952,827	\$18,064,642	100.0	\$0	
Camden County Consortium	C	7/31/2008	\$17,108,495	\$0	\$17,108,495	\$17,383,142	100.0	\$0	
	R	7/31/2008	\$16,834,266	\$0	\$2,523,130	\$6,692,875	39.8	\$0	
NJ	D	7/31/2008	\$12,878,614	\$0	\$12,878,614	\$15,481,819	100.0	\$0	
Canton	C	4/30/2008	\$11,985,087	\$0	\$11,985,087	\$11,971,825	99.9	\$13,262	Requirement met 4/22/08
	R	4/30/2008	\$11,985,087	\$0	\$1,797,763	\$3,394,823	28.3	\$0	
OH	D	5/31/2008	\$9,770,829	\$0	\$9,770,829	\$10,437,017	100.0	\$0	
Carolina	C	7/31/2008	\$19,411,046	\$295,600	\$19,115,446	\$19,294,779	100.0	\$0	
	R	7/31/2008	\$19,373,392	\$295,600	\$2,604,760	\$2,897,814	15.0#	\$0	
PR	D	7/31/2008	\$14,807,713	\$295,600	\$14,512,113	\$16,980,559	100.0	\$0	
Cedar Rapids	C	6/30/2008	\$7,488,591	\$0	\$7,488,591	\$7,756,347	100.0	\$0	
	R	6/30/2008	\$7,488,591	\$0	\$1,123,288	\$3,843,227	51.3	\$0	
IA	D	6/30/2008	\$5,438,411	\$0	\$5,438,411	\$6,835,678	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 10/31/09
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Charleston	C	7/31/2008	\$11,029,420	\$0	\$11,029,420	\$11,496,068	100.0	\$0	
	R	7/31/2008	\$10,979,203	\$0	\$1,654,413	\$1,731,491	15.8	\$0	
SC	D	6/30/2008	\$8,343,734	\$0	\$8,343,734	\$10,004,353	100.0	\$0	
Charleston Consortium	C	8/31/2008	\$12,117,437	\$0	\$12,117,437	\$12,300,845	100.0	\$0	
	R	8/31/2008	\$11,954,301	\$0	\$1,791,950	\$1,840,545	15.4	\$0	
WV	D	8/31/2008	\$8,685,084	\$0	\$8,685,084	\$11,283,567	100.0	\$0	
Charleston County	C	8/31/2008	\$9,674,036	\$0	\$9,674,036	\$10,447,604	100.0	\$0	
	R	8/31/2008	\$9,499,367	\$0	\$1,423,625	\$1,524,665	16.1	\$0	
SC	D	6/30/2008	\$6,410,740	\$0	\$6,410,740	\$9,014,804	100.0	\$0	
Charlotte Consortium	C	8/31/2008	\$33,259,403	\$0	\$33,259,403	\$33,949,436	100.0	\$0	
	R	8/31/2008	\$32,661,930	\$0	\$4,894,912	\$4,901,360	15.0	\$0	
NC	D	8/31/2008	\$24,522,690	\$0	\$24,522,690	\$32,382,459	100.0	\$0	
Charlottesville Consortium	C	6/30/2008	\$11,358,095	\$0	\$11,358,095	\$11,506,728	100.0	\$0	
	R	6/30/2008	\$11,180,289	\$0	\$1,675,740	\$2,979,708	26.7	\$0	
VA	D	7/31/2008	\$8,269,421	\$0	\$8,269,421	\$11,357,943	100.0	\$0	
Chattanooga	C	7/31/2008	\$17,894,737	\$0	\$17,894,737	\$18,254,429	100.0	\$0	
	R	7/31/2008	\$17,690,492	\$0	\$2,652,077	\$4,776,992	27.0	\$0	
TN	D	7/31/2008	\$14,144,771	\$0	\$14,144,771	\$16,436,210	100.0	\$0	
Chesapeake	C	6/30/2008	\$8,801,843	\$0	\$8,801,843	\$9,235,119	100.0	\$0	
	R	6/30/2008	\$8,692,820	\$0	\$1,303,124	\$1,649,287	19.0	\$0	
VA	D	7/31/2008	\$6,710,329	\$0	\$6,710,329	\$6,873,641	100.0	\$0	

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Chester	C	6/30/2008	\$4,749,327	\$0	\$4,749,327	\$5,005,882	100.0	\$0	
	R	6/30/2008	\$4,749,327	\$0	\$712,399	\$920,609	19.4	\$0	
PA	D	6/30/2008	\$3,362,017	\$0	\$3,362,017	\$4,047,776	100.0	\$0	
Chester County	C	3/31/2008	\$14,913,075	\$0	\$14,913,075	\$15,236,913	100.0	\$0	
	R	3/31/2008	\$14,714,488	\$0	\$2,205,718	\$2,978,387	20.2	\$0	
PA	D	2/29/2008	\$11,190,677	\$0	\$11,190,677	\$14,099,904	100.0	\$0	
Chesterfield County	C	6/30/2008	\$5,453,727	\$0	\$5,453,727	\$5,624,423	100.0	\$0	
	R	6/30/2008	\$5,346,925	\$0	\$801,256	\$1,371,120	25.6	\$0	
VA	D	7/31/2008	\$3,843,304	\$0	\$3,843,304	\$4,781,778	100.0	\$0	
Chicago	C	3/31/2008	\$484,436,341	\$0	\$484,436,341	\$499,556,414	100.0	\$0	
	R	3/31/2008	\$480,100,750	\$0	\$71,983,350	\$97,168,285	20.2	\$0	
IL	D	5/31/2008	\$385,428,924	\$0	\$385,428,924	\$468,249,253	100.0	\$0	
Chico	C	9/30/2008	\$7,253,958	\$79,884	\$7,174,074	\$6,404,907	89.3	\$769,167	Requirement met 11/7/08
	R	9/30/2008	\$7,253,958	\$79,884	\$1,008,209	\$890,950	12.3#	\$117,259	Requirement met 11/7/08
CA	D	7/31/2008	\$5,041,681	\$79,884	\$4,961,797	\$5,904,856	100.0	\$0	
Chula Vista	C	6/30/2008	\$12,642,557	\$0	\$12,642,557	\$12,981,198	100.0	\$0	
	R	6/30/2008	\$12,476,896	\$0	\$1,870,320	\$3,225,679	25.9	\$0	
CA	D	7/31/2008	\$9,496,546	\$0	\$9,496,546	\$9,892,147	100.0	\$0	
Cincinnati	C	3/31/2008	\$67,017,568	\$0	\$67,017,568	\$66,276,888	98.9	\$740,680	Requirement met 1/7/08
	R	3/31/2008	\$66,288,748	\$0	\$9,937,972	\$10,926,009	16.5	\$0	
OH	D	5/31/2008	\$53,663,528	\$0	\$53,663,528	\$59,983,366	100.0	\$0	

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Clackamas County	C	7/31/2008	\$13,770,462	\$0	\$13,770,462	\$13,963,826	100.0	\$0	
	R	7/31/2008	\$13,541,048	\$0	\$2,029,476	\$4,897,666	36.2	\$0	
OR	D	9/30/2008	\$10,207,315	\$0	\$10,207,315	\$12,270,543	100.0	\$0	
Clark County Consortium	C	7/31/2008	\$57,280,907	\$0	\$57,280,907	\$58,109,903	100.0	\$0	
	R	7/31/2008	\$56,190,907	\$0	\$8,427,360	\$14,266,585	25.4	\$0	
NV	D	7/31/2008	\$40,291,840	\$0	\$40,291,840	\$46,088,832	100.0	\$0	
Clark County Consortium	C	7/31/2008	\$17,244,556	\$0	\$17,244,556	\$17,511,841	100.0	\$0	
	R	7/31/2008	\$16,969,389	\$0	\$2,543,392	\$4,133,751	24.4	\$0	
WA	D	8/31/2008	\$12,590,732	\$0	\$12,590,732	\$16,409,032	100.0	\$0	
Clarksville	C	7/31/2008	\$4,760,658	\$75,000	\$4,685,658	\$4,690,690	100.0	\$0	
	R	7/31/2008	\$4,760,658	\$75,000	\$639,098	\$748,920	15.7	\$0	
TN	D	7/31/2008	\$3,356,067	\$75,000	\$3,281,067	\$4,301,014	100.0	\$0	
Clayton County	C	7/31/2008	\$6,388,409	\$0	\$6,388,409	\$6,783,659	100.0	\$0	
	R	7/31/2008	\$6,180,315	\$0	\$923,925	\$1,067,799	17.3	\$0	
GA	D	7/31/2008	\$3,306,565	\$0	\$3,306,565	\$6,064,408	100.0	\$0	
Clearwater	C	10/31/2008	\$5,082,272	\$0	\$5,082,272	\$5,084,689	100.0	\$0	
	R	10/31/2008	\$5,082,272	\$0	\$762,340	\$762,341	15.0	\$0	
FL	D	10/31/2008	\$3,374,679	\$0	\$3,374,679	\$3,379,395	100.0	\$0	
Cleveland	C	7/31/2008	\$110,191,046	\$0	\$110,191,046	\$111,506,494	100.0	\$0	
	R	7/31/2008	\$109,364,286	\$0	\$16,398,586	\$32,164,500	29.4	\$0	
OH	D	6/30/2008	\$89,263,907	\$0	\$89,263,907	\$101,920,978	100.0	\$0	

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Cobb County Consortium	C	3/31/2008	\$35,547,462	\$0	\$35,547,462	\$37,337,017	100.0	\$0	
	R	3/31/2008	\$35,115,300	\$0	\$5,264,274	\$8,162,001	23.2	\$0	
GA	D	6/30/2008	\$28,831,636	\$0	\$28,831,636	\$34,289,852	100.0	\$0	
College Station	C	10/31/2008	\$7,497,540	\$0	\$7,497,540	\$7,697,280	100.0	\$0	
	R	10/31/2008	\$7,497,540	\$0	\$1,124,631	\$1,224,333	16.3	\$0	
TX	D	10/31/2008	\$5,358,716	\$0	\$5,358,716	\$6,490,077	100.0	\$0	
Collier County	C	7/31/2008	\$3,199,709	\$0	\$3,199,709	\$3,249,596	100.0	\$0	
	R	7/31/2008	\$3,063,231	\$0	\$458,484	\$546,520	17.8	\$0	
FL	D	7/31/2008	\$793,929	\$0	\$793,929	\$2,647,439	100.0	\$0	
Colorado	C	4/30/2008	\$105,781,869	\$0	\$105,781,869	\$112,809,894	100.0	\$0	
	R	4/30/2008	\$104,246,308	\$0	\$15,603,035	\$16,438,486	15.8	\$0	
CO	D	5/31/2008	\$77,706,000	\$0	\$77,706,000	\$109,378,669	100.0	\$0	
Colorado Springs	C	4/30/2008	\$21,147,289	\$0	\$21,147,289	\$21,960,322	100.0	\$0	
	R	4/30/2008	\$20,784,415	\$0	\$3,115,003	\$3,281,199	15.8	\$0	
CO	D	5/31/2008	\$15,676,119	\$0	\$15,676,119	\$20,414,309	100.0	\$0	
Columbia	C	3/31/2008	\$7,327,459	\$0	\$7,327,459	\$7,405,870	100.0	\$0	
	R	3/31/2008	\$7,276,616	\$0	\$1,099,118	\$1,189,299	16.3	\$0	
MO	D	5/31/2008	\$5,325,304	\$0	\$5,325,304	\$6,632,201	100.0	\$0	
Columbia	C	8/31/2008	\$11,483,757	\$0	\$11,483,757	\$12,222,837	100.0	\$0	
	R	8/31/2008	\$11,362,922	\$0	\$1,705,935	\$1,746,463	15.4	\$0	
SC	D	8/31/2008	\$8,748,678	\$0	\$8,748,678	\$9,434,573	100.0	\$0	

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Columbus	C	3/31/2008	\$73,308,954	\$0	\$73,308,954	\$75,599,702	100.0	\$0	
	R	3/31/2008	\$72,245,523	\$0	\$10,829,038	\$11,520,052	15.9	\$0	
OH	D	5/31/2008	\$56,648,975	\$0	\$56,648,975	\$73,439,449	100.0	\$0	
Columbus-Muscogee	C	9/30/2008	\$18,766,052	\$0	\$18,766,052	\$18,768,526	100.0	\$0	
	R	9/30/2008	\$18,579,171	\$0	\$2,785,506	\$3,343,563	18.0	\$0	
GA	D	9/30/2008	\$15,019,758	\$0	\$15,019,758	\$18,071,503	100.0	\$0	
Compton	C	6/30/2008	\$12,636,557	\$162,332	\$12,474,225	\$12,534,511	100.0	\$0	
	R	6/30/2008	\$12,636,557	\$0	\$1,895,483	\$2,380,465	18.8	\$0	
CA	D	7/31/2008	\$10,059,634	\$162,332	\$9,897,302	\$12,070,055	100.0	\$0	
Concord Consortium	C	6/30/2008	\$9,819,292	\$0	\$9,819,292	\$10,627,854	100.0	\$0	
	R	6/30/2008	\$9,580,202	\$0	\$1,435,278	\$1,610,669	16.8	\$0	
NC	D	7/31/2008	\$5,883,077	\$0	\$5,883,077	\$9,813,663	100.0	\$0	
Connecticut	C	10/31/2008	\$151,494,329	\$0	\$151,494,329	\$153,451,194	100.0	\$0	
	R	10/31/2008	\$149,326,541	\$0	\$22,368,973	\$29,277,493	19.6	\$0	
CT	D	9/30/2008	\$110,924,000	\$0	\$110,924,000	\$136,619,414	100.0	\$0	
Contra Costa County Consortium	C	6/30/2008	\$39,231,478	\$0	\$39,231,478	\$40,800,596	100.0	\$0	
	R	6/30/2008	\$38,737,154	\$0	\$5,806,951	\$14,361,914	37.1	\$0	
CA	D	7/31/2008	\$28,715,607	\$0	\$28,715,607	\$37,453,840	100.0	\$0	
Cook County Consortium	C	10/31/2008	\$84,651,191	\$0	\$84,651,191	\$88,224,360	100.0	\$0	
	R	10/31/2008	\$83,559,404	\$0	\$12,523,831	\$12,557,219	15.0	\$0	
IL	D	9/30/2008	\$64,876,837	\$0	\$64,876,837	\$73,615,802	100.0	\$0	

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Corona	C	7/31/2008	\$984,252	\$0	\$984,252	\$1,389,783	100.0	\$0	
	R	7/31/2008	\$984,252	\$0	\$147,637	\$147,638	15.0	\$0	
CA	D		\$0	\$0	\$0	\$207,830	0.0**	\$0	
Corpus Christi	C	7/31/2008	\$25,783,765	\$0	\$25,783,765	\$26,172,774	100.0	\$0	
	R	7/31/2008	\$25,540,934	\$0	\$3,829,361	\$4,578,199	17.9	\$0	
TX	D	7/31/2008	\$20,254,562	\$0	\$20,254,562	\$23,399,032	100.0	\$0	
Corvallis	C	7/31/2008	\$3,123,769	\$0	\$3,123,769	\$3,479,029	100.0	\$0	
	R	7/31/2008	\$3,123,769	\$0	\$468,565	\$2,737,500	87.6	\$0	
OR	D	7/31/2008	\$1,779,942	\$0	\$1,779,942	\$2,259,524	100.0	\$0	
Costa Mesa	C	6/30/2008	\$9,373,372	\$61,030	\$9,312,342	\$9,494,216	100.0	\$0	
	R	6/30/2008	\$9,373,372	\$61,030	\$1,344,975	\$3,260,696	34.8	\$0	
CA	D	7/31/2008	\$7,125,922	\$61,030	\$7,064,892	\$9,022,220	100.0	\$0	
Covington Consortium	C	8/31/2008	\$7,886,747	\$0	\$7,886,747	\$7,927,111	100.0	\$0	
	R	8/31/2008	\$7,886,747	\$0	\$1,183,012	\$2,298,529	29.1	\$0	
KY	D	8/31/2008	\$6,447,142	\$0	\$6,447,142	\$7,129,630	100.0	\$0	
Cumberland County	C	7/31/2008	\$9,115,947	\$0	\$9,115,947	\$9,602,080	100.0	\$0	
	R	7/31/2008	\$8,992,955	\$0	\$1,348,044	\$1,348,943	15.0	\$0	
NC	D	7/31/2008	\$6,984,398	\$0	\$6,984,398	\$7,773,879	100.0	\$0	
Cumberland County	C	3/31/2008	\$1,294,134	\$0	\$1,294,134	\$0	0.0	\$1,294,134	
	R	3/31/2008	\$1,259,019	\$0	\$187,099	\$0	0.0	\$187,099	
PA	D		\$0	\$0	\$0	\$2,314,729	0.0**	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Cuyahoga County Consortium	C	4/30/2008	\$36,993,655	\$0	\$36,993,655	\$37,424,977	100.0	\$0	
	R	4/30/2008	\$36,407,894	\$0	\$5,456,885	\$6,028,513	16.6	\$0	
OH	D	5/31/2008	\$27,470,589	\$0	\$27,470,589	\$34,078,176	100.0	\$0	
Dakota County Consortium	C	7/31/2008	\$31,980,948	\$0	\$31,980,948	\$32,092,537	100.0	\$0	
	R	7/31/2008	\$31,436,382	\$0	\$4,711,466	\$6,210,664	19.8	\$0	
MN	D	7/31/2008	\$24,010,985	\$0	\$24,010,985	\$30,344,212	100.0	\$0	
Dallas	C	10/31/2008	\$106,622,029	\$0	\$106,622,029	\$109,215,069	100.0	\$0	
	R	10/31/2008	\$104,918,881	\$0	\$15,725,355	\$17,115,068	16.3	\$0	
TX	D	10/31/2008	\$79,533,694	\$0	\$79,533,694	\$104,021,033	100.0	\$0	
Dallas County	C	10/31/2008	\$7,486,112	\$0	\$7,486,112	\$7,993,651	100.0	\$0	
	R	10/31/2008	\$7,361,426	\$0	\$1,103,228	\$1,255,589	17.1	\$0	
TX	D	10/31/2008	\$5,336,335	\$0	\$5,336,335	\$7,667,864	100.0	\$0	
Daly City	C	7/31/2008	\$2,208,763	\$0	\$2,208,763	\$2,260,177	100.0	\$0	
	R	7/31/2008	\$2,208,763	\$0	\$331,314	\$1,585,994	71.8	\$0	
CA	D	7/31/2008	\$571,548	\$0	\$571,548	\$2,208,763	100.0	\$0	
Dane County	C	7/31/2008	\$3,257,374	\$0	\$3,257,374	\$3,532,083	100.0	\$0	
	R	7/31/2008	\$3,092,435	\$0	\$463,040	\$508,638	16.4	\$0	
WI	D	5/31/2008	\$1,325,573	\$0	\$1,325,573	\$3,280,156	100.0	\$0	
Danville	C	6/30/2008	\$6,083,370	\$0	\$6,083,370	\$6,374,731	100.0	\$0	
	R	6/30/2008	\$6,083,370	\$0	\$912,505	\$987,503	16.2	\$0	
VA	D	7/31/2008	\$4,753,923	\$0	\$4,753,923	\$5,747,084	100.0	\$0	

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Dauphin County	C	3/31/2008	\$3,272,358	\$0	\$3,272,358	\$3,733,620	100.0	\$0	
	R	3/31/2008	\$3,131,708	\$0	\$468,730	\$663,857	21.2	\$0	
PA	D	7/31/2008	\$1,241,154	\$0	\$1,241,154	\$3,376,484	100.0	\$0	
Davenport	C	7/31/2008	\$10,263,025	\$0	\$10,263,025	\$10,303,528	100.0	\$0	
	R	7/31/2008	\$10,263,025	\$0	\$1,539,453	\$2,541,271	24.8	\$0	
IA	D	6/30/2008	\$8,135,616	\$0	\$8,135,616	\$9,384,273	100.0	\$0	
Davis	C	7/31/2008	\$6,336,556	\$0	\$6,336,556	\$6,748,427	100.0	\$0	
	R	7/31/2008	\$6,336,556	\$0	\$950,483	\$4,893,879	77.2	\$0	
CA	D	7/31/2008	\$4,617,723	\$0	\$4,617,723	\$6,449,460	100.0	\$0	
Dayton Consortium	C	3/31/2008	\$31,211,102	\$0	\$31,211,102	\$31,961,372	100.0	\$0	
	R	3/31/2008	\$30,939,353	\$0	\$4,638,144	\$7,109,016	23.0	\$0	
OH	D	5/31/2008	\$25,534,406	\$0	\$25,534,406	\$26,633,585	100.0	\$0	
Daytona Beach	C	10/31/2008	\$8,462,333	\$0	\$8,462,333	\$8,477,638	100.0	\$0	
	R	10/31/2008	\$8,462,333	\$0	\$1,269,349	\$1,511,927	17.9	\$0	
FL	D	10/31/2008	\$6,655,954	\$0	\$6,655,954	\$7,330,563	100.0	\$0	
De Kalb County	C	3/31/2008	\$32,941,504	\$0	\$32,941,504	\$33,583,905	100.0	\$0	
	R	3/31/2008	\$32,332,495	\$0	\$4,845,407	\$4,849,874	15.0	\$0	
GA	D	5/31/2008	\$23,439,177	\$0	\$23,439,177	\$30,998,782	100.0	\$0	
Decatur	C	4/30/2008	\$9,846,614	\$126,687	\$9,719,927	\$9,493,490	97.7	\$226,437	Deobligation complete (\$126,687)
	R	4/30/2008	\$9,846,614	\$0	\$1,476,992	\$3,358,164	34.1	\$0	
IL	D	5/31/2008	\$7,628,435	\$126,687	\$7,501,748	\$8,779,128	100.0	\$0	

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Delaware	C	7/31/2008	\$45,308,896	\$0	\$45,308,896	\$47,783,574	100.0	\$0	
	R	7/31/2008	\$45,026,457	\$0	\$6,751,899	\$14,230,110	31.6	\$0	
DE	D	9/30/2008	\$36,008,000	\$0	\$36,008,000	\$45,416,464	100.0	\$0	
Delaware County	C	7/31/2008	\$21,707,402	\$0	\$21,707,402	\$22,939,443	100.0	\$0	
	R	7/31/2008	\$21,479,544	\$0	\$3,220,262	\$4,593,584	21.4	\$0	
PA	D	7/31/2008	\$17,407,839	\$0	\$17,407,839	\$20,750,543	100.0	\$0	
Denton	C	8/31/2008	\$6,911,684	\$0	\$6,911,684	\$7,036,869	100.0	\$0	
	R	8/31/2008	\$6,860,246	\$0	\$1,036,752	\$1,485,747	21.7	\$0	
TX	D	9/30/2008	\$5,113,867	\$0	\$5,113,867	\$6,302,705	100.0	\$0	
Denver	C	3/31/2008	\$57,713,777	\$0	\$57,713,777	\$57,568,985	99.7	\$144,792	Requirement met 6/19/08
	R	3/31/2008	\$56,884,209	\$0	\$8,526,554	\$10,351,609	18.2	\$0	
CO	D	5/31/2008	\$43,293,528	\$0	\$43,293,528	\$54,363,134	100.0	\$0	
Des Moines	C	3/31/2008	\$17,592,631	\$0	\$17,592,631	\$17,756,620	100.0	\$0	
	R	3/31/2008	\$17,375,078	\$0	\$2,604,667	\$4,017,279	23.1	\$0	
IA	D	3/31/2008	\$14,128,102	\$0	\$14,128,102	\$15,482,727	100.0	\$0	
Detroit	C	9/30/2008	\$211,163,877	\$0	\$211,163,877	\$215,934,591	100.0	\$0	
	R	9/30/2008	\$209,872,526	\$0	\$31,471,418	\$89,065,578	42.4	\$0	
MI	D	9/30/2008	\$177,504,167	\$0	\$177,504,167	\$190,086,098	100.0	\$0	
Downey	C	7/31/2008	\$7,227,348	\$51,850	\$7,175,498	\$7,246,172	100.0	\$0	
	R	7/31/2008	\$7,227,348	\$13,150	\$1,070,952	\$2,214,482	30.6	\$0	
CA	D	8/31/2008	\$4,873,128	\$51,850	\$4,821,278	\$5,797,500	100.0	\$0	

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Duluth	C	3/31/2008	\$9,517,679	\$0	\$9,517,679	\$10,106,667	100.0	\$0	
	R	3/31/2008	\$9,517,679	\$0	\$1,427,651	\$3,328,500	35.0	\$0	
MN	D	2/29/2008	\$7,106,222	\$0	\$7,106,222	\$9,384,403	100.0	\$0	
DuPage County Consortium	C	6/30/2008	\$31,249,263	\$0	\$31,249,263	\$33,225,304	100.0	\$0	
	R	6/30/2008	\$30,779,698	\$0	\$4,613,512	\$6,990,988	22.7	\$0	
IL	D	5/31/2008	\$23,263,365	\$0	\$23,263,365	\$32,982,165	100.0	\$0	
Durham Consortium	C	7/31/2008	\$15,764,030	\$149,222	\$15,614,808	\$14,987,753	96.0	\$627,055	Requirement met (\$149,222.15)
	R	7/31/2008	\$15,473,122	\$0	\$2,318,837	\$2,925,896	18.9	\$0	
NC	D	7/31/2008	\$11,511,848	\$149,222	\$11,362,626	\$12,111,062	100.0	\$0	
Dutchess County Consortium	C	6/30/2008	\$13,274,077	\$0	\$13,274,077	\$13,350,799	100.0	\$0	
	R	6/30/2008	\$13,068,763	\$0	\$1,958,308	\$3,516,746	26.9	\$0	
NY	D	5/31/2008	\$9,625,021	\$0	\$9,625,021	\$11,742,455	100.0	\$0	
East Chicago	C	7/31/2008	\$6,371,941	\$82,541	\$6,289,400	\$6,365,627	100.0	\$0	
	R	7/31/2008	\$6,371,941	\$61,497	\$894,294	\$1,083,706	17.0	\$0	
IN	D	8/31/2008	\$5,080,541	\$82,541	\$4,998,000	\$5,589,600	100.0	\$0	
East Cleveland	C	10/31/2008	\$7,956,404	\$349,768	\$7,606,636	\$7,572,357	99.5	\$34,279	Deobligation Complete
	R	10/31/2008	\$7,956,404	\$122,250	\$1,071,210	\$1,123,516	14.1#	\$0	
OH	D	6/30/2008	\$6,670,754	\$349,768	\$6,320,986	\$6,417,608	100.0	\$0	
East Orange	C	8/31/2008	\$12,766,093	\$605,257	\$12,160,836	\$12,382,812	100.0	\$0	
	R	8/31/2008	\$12,710,891	\$346,344	\$1,612,147	\$1,674,165	13.2#	\$0	
NJ	D	7/31/2008	\$10,401,234	\$905,558	\$9,495,675	\$11,137,226	100.0	\$0	

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East St. Louis	C	5/31/2008	\$8,899,616	\$0	\$8,899,616	\$9,011,897	100.0	\$0	
	R	5/31/2008	\$8,899,616	\$0	\$1,334,942	\$1,807,170	20.3	\$0	
IL	D	3/31/2008	\$7,622,780	\$0	\$7,622,780	\$8,276,691	100.0	\$0	
Eau Claire	C	8/31/2008	\$6,027,983	\$0	\$6,027,983	\$6,395,589	100.0	\$0	
	R	8/31/2008	\$6,027,983	\$0	\$904,197	\$1,123,558	18.6	\$0	
WI	D	9/30/2008	\$4,690,923	\$0	\$4,690,923	\$5,665,367	100.0	\$0	
El Cajon	C	6/30/2008	\$9,762,799	\$78,154	\$9,684,645	\$9,787,719	100.0	\$0	
	R	6/30/2008	\$9,708,977	\$64,050	\$1,400,369	\$1,800,986	18.5	\$0	
CA	D	6/30/2008	\$7,197,516	\$78,154	\$7,119,362	\$9,408,092	100.0	\$0	
El Monte	C	7/31/2008	\$16,449,804	\$0	\$16,449,804	\$16,865,456	100.0	\$0	
	R	7/31/2008	\$16,449,804	\$0	\$2,467,470	\$2,491,583	15.1	\$0	
CA	D	7/31/2008	\$11,928,851	\$0	\$11,928,851	\$14,334,744	100.0	\$0	
El Paso	C	9/30/2008	\$59,631,484	\$0	\$59,631,484	\$60,676,501	100.0	\$0	
	R	9/30/2008	\$59,155,981	\$0	\$8,869,913	\$9,258,449	15.7	\$0	
TX	D	9/30/2008	\$47,288,979	\$0	\$47,288,979	\$53,555,032	100.0	\$0	
Elizabeth	C	7/31/2008	\$19,603,034	\$206,119	\$19,396,915	\$19,907,638	100.0	\$0	
	R	7/31/2008	\$19,455,184	\$0	\$2,920,109	\$2,937,486	15.1	\$0	
NJ	D	7/31/2008	\$15,005,595	\$206,119	\$14,799,476	\$18,666,779	100.0	\$0	
Elmira	C	7/31/2008	\$5,273,330	\$0	\$5,273,330	\$5,306,222	100.0	\$0	
	R	7/31/2008	\$5,273,330	\$0	\$790,999	\$791,149	15.0	\$0	
NY	D	7/31/2008	\$4,101,567	\$0	\$4,101,567	\$5,187,568	100.0	\$0	

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Erie	C	8/31/2008	\$16,373,280	\$0	\$16,373,280	\$18,188,111	100.0	\$0	
	R	8/31/2008	\$16,320,934	\$0	\$2,455,992	\$4,848,395	29.7	\$0	
PA	D	7/31/2008	\$13,112,984	\$0	\$13,112,984	\$14,493,976	100.0	\$0	
Erie County Consortium	C	4/30/2008	\$16,934,594	\$0	\$16,934,594	\$17,180,417	100.0	\$0	
	R	4/30/2008	\$16,734,317	\$0	\$2,508,680	\$2,804,972	16.8	\$0	
NY	D	6/30/2008	\$13,174,733	\$0	\$13,174,733	\$16,861,019	100.0	\$0	
Escambia County Consortium	C	10/31/2008	\$24,340,672	\$0	\$24,340,672	\$25,703,498	100.0	\$0	
	R	10/31/2008	\$24,052,489	\$0	\$3,605,762	\$3,758,801	15.6	\$0	
FL	D	10/31/2008	\$18,770,644	\$0	\$18,770,644	\$24,308,400	100.0	\$0	
Escondido	C	6/30/2008	\$9,449,205	\$0	\$9,449,205	\$10,281,468	100.0	\$0	
	R	6/30/2008	\$9,397,308	\$0	\$1,417,380	\$2,372,847	25.3	\$0	
CA	D	7/31/2008	\$6,686,953	\$0	\$6,686,953	\$10,258,262	100.0	\$0	
Essex County Consortium	C	6/30/2008	\$19,799,757	\$0	\$19,799,757	\$20,444,806	100.0	\$0	
	R	6/30/2008	\$19,518,118	\$0	\$2,925,654	\$5,451,429	27.9	\$0	
NJ	D	6/30/2008	\$14,384,181	\$0	\$14,384,181	\$14,877,764	100.0	\$0	
Eugene Consortium	C	6/30/2008	\$20,713,201	\$0	\$20,713,201	\$21,366,086	100.0	\$0	
	R	6/30/2008	\$20,454,911	\$0	\$3,066,344	\$7,494,286	36.6	\$0	
OR	D	6/30/2008	\$15,807,151	\$0	\$15,807,151	\$20,509,739	100.0	\$0	
Evanston	C	3/31/2008	\$5,877,021	\$0	\$5,877,021	\$6,206,703	100.0	\$0	
	R	3/31/2008	\$5,877,021	\$0	\$881,553	\$3,180,243	54.1	\$0	
IL	D	2/29/2008	\$4,191,642	\$0	\$4,191,642	\$4,418,996	100.0	\$0	

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As of 10/31/09
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Evansville	C	4/30/2008	\$12,798,311	\$0	\$12,798,311	\$12,980,814	100.0	\$0	
	R	4/30/2008	\$12,740,670	\$0	\$1,919,746	\$7,209,436	56.6	\$0	
IN	D	3/31/2008	\$10,213,528	\$0	\$10,213,528	\$12,024,933	100.0	\$0	
Fairfax County	C	7/31/2008	\$29,952,301	\$0	\$29,952,301	\$31,015,045	100.0	\$0	
	R	7/31/2008	\$29,527,311	\$0	\$4,425,983	\$5,281,034	17.9	\$0	
VA	D	7/31/2008	\$21,846,791	\$0	\$21,846,791	\$25,436,964	100.0	\$0	
Fall River	C	7/31/2008	\$16,576,788	\$0	\$16,576,788	\$17,675,779	100.0	\$0	
	R	7/31/2008	\$16,435,669	\$0	\$2,467,098	\$4,735,956	28.8	\$0	
MA	D	7/31/2008	\$12,771,927	\$0	\$12,771,927	\$14,981,735	100.0	\$0	
Fargo	C	6/30/2008	\$2,456,109	\$0	\$2,456,109	\$2,825,713	100.0	\$0	
	R	6/30/2008	\$2,400,284	\$0	\$368,416	\$738,003	30.7	\$0	
ND	D	5/31/2008	\$704,679	\$0	\$704,679	\$2,619,774	100.0	\$0	
Fayetteville	C	7/31/2008	\$9,608,578	\$0	\$9,608,578	\$10,028,072	100.0	\$0	
	R	7/31/2008	\$9,608,578	\$0	\$1,441,286	\$1,827,860	19.0	\$0	
NC	D	7/31/2008	\$7,429,772	\$0	\$7,429,772	\$9,421,544	100.0	\$0	
Fitchburg Consortium	C	7/31/2008	\$8,136,018	\$0	\$8,136,018	\$8,153,444	100.0	\$0	
	R	7/31/2008	\$8,136,018	\$0	\$1,220,402	\$2,769,139	34.0	\$0	
MA	D	7/31/2008	\$6,139,335	\$0	\$6,139,335	\$7,990,527	100.0	\$0	
Flint	C		\$22,818,869	\$184,240	\$22,634,629	\$25,005,042	100.0	\$0	
	R		\$22,702,833	\$0	\$3,406,862	\$7,010,947	30.9	\$0	
MI	D	6/30/2008	\$20,049,439	\$1,404,998	\$18,644,441	\$19,015,692	100.0	\$0	

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Florida	C	6/30/2008	\$290,582,236	\$0	\$290,582,236	\$299,373,169	100.0	\$0	
	R	6/30/2008	\$287,456,708	\$0	\$43,073,652	\$90,027,213	31.3	\$0	
FL	D	6/30/2008	\$220,454,000	\$0	\$220,454,000	\$267,464,828	100.0	\$0	
Fontana	C	7/31/2008	\$6,066,515	\$0	\$6,066,515	\$6,696,300	100.0	\$0	
	R	7/31/2008	\$6,041,506	\$0	\$904,977	\$1,438,895	23.8	\$0	
CA	D	6/30/2008	\$4,063,335	\$0	\$4,063,335	\$6,669,964	100.0	\$0	
Fort Bend County	C	9/30/2008	\$6,541,107	\$1,438,071	\$5,103,036	\$5,163,298	100.0	\$0	
	R	9/30/2008	\$6,459,761	\$955,182	\$13,186	\$0	0.0#	\$13,186	Requirement met
TX	D	9/30/2008	\$4,964,279	\$1,438,071	\$3,526,208	\$4,648,631	100.0	\$0	
Fort Collins	C	9/30/2008	\$8,024,678	\$0	\$8,024,678	\$8,211,966	100.0	\$0	
	R	9/30/2008	\$7,970,816	\$0	\$1,203,701	\$1,975,181	24.8	\$0	
CO	D	9/30/2008	\$5,920,510	\$0	\$5,920,510	\$7,469,076	100.0	\$0	
Fort Lauderdale	C	10/31/2008	\$14,933,033	\$0	\$14,933,033	\$15,452,140	100.0	\$0	
	R	10/31/2008	\$14,735,272	\$0	\$2,208,840	\$3,274,577	22.2	\$0	
FL	D	9/30/2008	\$11,582,834	\$0	\$11,582,834	\$12,152,870	100.0	\$0	
Fort Smith	C	7/31/2008	\$5,836,050	\$0	\$5,836,050	\$5,974,931	100.0	\$0	
	R	7/31/2008	\$5,836,050	\$0	\$875,407	\$1,887,909	32.3	\$0	
AR	D	7/31/2008	\$4,278,429	\$0	\$4,278,429	\$5,590,534	100.0	\$0	
Fort Wayne	C	4/30/2008	\$14,636,541	\$0	\$14,636,541	\$14,880,000	100.0	\$0	
	R	4/30/2008	\$14,409,448	\$0	\$2,159,716	\$3,340,543	23.2	\$0	
IN	D	6/30/2008	\$11,008,377	\$0	\$11,008,377	\$12,969,922	100.0	\$0	

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Fort Worth	C	6/30/2008	\$41,334,707	\$0	\$41,334,707	\$41,474,513	100.0	\$0	
	R	6/30/2008	\$40,729,940	\$0	\$6,105,074	\$6,709,558	16.5	\$0	
TX	D	6/30/2008	\$31,152,801	\$0	\$31,152,801	\$34,504,259	100.0	\$0	
Franklin County	C	5/31/2008	\$12,483,645	\$6,478	\$12,477,167	\$13,333,341	100.0	\$0	
	R	5/31/2008	\$12,265,066	\$6,478	\$1,831,702	\$1,968,319	16.0	\$0	
OH	D	5/31/2008	\$9,379,284	\$6,478	\$9,372,806	\$11,984,294	100.0	\$0	
Fresno	C	9/30/2008	\$49,875,794	\$0	\$49,875,794	\$50,489,196	100.0	\$0	
	R	9/30/2008	\$49,381,067	\$0	\$7,403,535	\$7,925,014	16.0	\$0	
CA	D	8/31/2008	\$37,566,742	\$0	\$37,566,742	\$45,381,889	100.0	\$0	
Fresno County	C	7/31/2008	\$27,489,163	\$0	\$27,489,163	\$28,250,464	100.0	\$0	
	R	7/31/2008	\$27,247,104	\$0	\$4,086,130	\$7,232,380	26.5	\$0	
CA	D	7/31/2008	\$21,293,336	\$0	\$21,293,336	\$24,116,956	100.0	\$0	
Fullerton	C	7/31/2008	\$9,399,386	\$0	\$9,399,386	\$9,406,052	100.0	\$0	
	R	7/31/2008	\$9,399,386	\$0	\$1,409,907	\$2,463,588	26.2	\$0	
CA	D	7/31/2008	\$7,021,210	\$0	\$7,021,210	\$8,626,291	100.0	\$0	
Fulton County Consortium	C	3/31/2008	\$10,431,635	\$0	\$10,431,635	\$11,096,095	100.0	\$0	
	R	3/31/2008	\$10,077,578	\$0	\$1,509,070	\$2,431,556	24.1	\$0	
GA	D	2/29/2008	\$5,200,525	\$0	\$5,200,525	\$7,507,034	100.0	\$0	
Gainesville	C	10/31/2008	\$10,767,515	\$0	\$10,767,515	\$11,501,856	100.0	\$0	
	R	10/31/2008	\$10,710,249	\$0	\$1,615,127	\$1,759,949	16.4	\$0	
FL	D	10/31/2008	\$8,098,360	\$0	\$8,098,360	\$10,016,661	100.0	\$0	

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Galveston	C	6/30/2008	\$8,744,533	\$0	\$8,744,533	\$9,091,603	100.0	\$0	
	R	6/30/2008	\$8,744,533	\$0	\$1,311,679	\$1,630,061	18.6	\$0	
TX	D	6/30/2008	\$6,982,835	\$0	\$6,982,835	\$6,994,611	100.0	\$0	
Garden Grove	C	6/30/2008	\$11,311,880	\$0	\$11,311,880	\$12,381,850	100.0	\$0	
	R	6/30/2008	\$11,169,242	\$0	\$1,674,339	\$2,944,816	26.4	\$0	
CA	D	7/31/2008	\$7,805,571	\$0	\$7,805,571	\$11,040,265	100.0	\$0	
Garland	C	10/31/2008	\$8,176,266	\$0	\$8,176,266	\$8,273,228	100.0	\$0	
	R	10/31/2008	\$8,017,168	\$0	\$1,201,409	\$1,228,775	15.3	\$0	
TX	D	10/31/2008	\$5,537,509	\$0	\$5,537,509	\$7,444,291	100.0	\$0	
Gary	C	4/30/2008	\$18,193,867	\$0	\$18,193,867	\$18,403,437	100.0	\$0	
	R	4/30/2008	\$18,141,345	\$0	\$2,729,080	\$6,296,462	34.7	\$0	
IN	D	5/31/2008	\$14,881,109	\$0	\$14,881,109	\$16,886,449	100.0	\$0	
Gastonia Consortium	C	7/31/2008	\$8,493,646	\$0	\$8,493,646	\$9,304,502	100.0	\$0	
	R	7/31/2008	\$8,340,216	\$0	\$1,249,908	\$1,717,431	20.6	\$0	
NC	D	7/31/2008	\$6,039,016	\$0	\$6,039,016	\$9,009,050	100.0	\$0	
Genesee County	C	5/31/2008	\$15,000,275	\$172,445	\$14,827,830	\$14,934,563	100.0	\$0	
	R	5/31/2008	\$14,848,299	\$0	\$2,226,153	\$2,229,422	15.0	\$0	
MI	D	5/31/2008	\$12,251,678	\$172,445	\$12,079,233	\$13,690,216	100.0	\$0	
Georgia	C	7/31/2008	\$287,422,823	\$0	\$287,422,823	\$291,431,673	100.0	\$0	
	R	7/31/2008	\$284,308,346	\$0	\$42,610,903	\$51,886,939	18.3	\$0	
GA	D	7/31/2008	\$214,703,000	\$0	\$214,703,000	\$240,949,753	100.0	\$0	

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Glendale	C	7/31/2008	\$26,527,057	\$103,995	\$26,423,062	\$27,211,184	100.0	\$0	
	R	7/31/2008	\$26,273,494	\$0	\$3,939,166	\$6,554,014	24.9	\$0	
CA	D	9/30/2008	\$19,405,992	\$103,995	\$19,301,997	\$23,152,254	100.0	\$0	
Gloucester County Consortium	C	9/30/2008	\$10,885,021	\$0	\$10,885,021	\$11,180,722	100.0	\$0	
	R	9/30/2008	\$10,754,649	\$0	\$1,612,242	\$2,288,592	21.3	\$0	
NJ	D	10/31/2008	\$8,398,141	\$0	\$8,398,141	\$10,806,836	100.0	\$0	
Goldsboro	C	7/31/2008	\$3,810,618	\$0	\$3,810,618	\$3,899,818	100.0	\$0	
	R	7/31/2008	\$3,810,618	\$0	\$571,592	\$1,991,358	52.3	\$0	
NC	D	6/30/2008	\$2,956,861	\$0	\$2,956,861	\$3,339,934	100.0	\$0	
Grand Prairie	C	10/31/2008	\$5,647,434	\$548,022	\$5,099,412	\$5,191,658	100.0	\$0	
	R	10/31/2008	\$5,647,434	\$548,022	\$299,093	\$376,978	6.7#	\$0	
TX	D	10/31/2008	\$3,966,729	\$548,022	\$3,418,707	\$4,928,020	100.0	\$0	
Grand Rapids	C	6/30/2008	\$22,923,431	\$0	\$22,923,431	\$23,180,466	100.0	\$0	
	R	6/30/2008	\$22,701,356	\$0	\$3,403,576	\$13,335,190	58.7	\$0	
MI	D	9/30/2008	\$18,138,957	\$0	\$18,138,957	\$21,230,601	100.0	\$0	
Great Falls	C	6/30/2008	\$5,162,420	\$0	\$5,162,420	\$5,498,142	100.0	\$0	
	R	6/30/2008	\$5,162,420	\$0	\$774,363	\$3,217,545	62.3	\$0	
MT	D	6/30/2008	\$3,859,842	\$0	\$3,859,842	\$5,071,837	100.0	\$0	
Greeley	C	3/31/2008	\$5,588,708	\$0	\$5,588,708	\$5,626,042	100.0	\$0	
	R	3/31/2008	\$5,588,708	\$0	\$838,306	\$1,548,943	27.7	\$0	
CO	D	5/31/2008	\$4,006,486	\$0	\$4,006,486	\$5,530,565	100.0	\$0	

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Green Bay	C	4/30/2008	\$9,826,050	\$75,000	\$9,751,050	\$10,006,285	100.0	\$0	
	R	4/30/2008	\$9,774,785	\$75,000	\$1,398,907	\$4,010,587	41.0	\$0	
WI	D	5/31/2008	\$7,870,123	\$75,000	\$7,795,123	\$9,787,865	100.0	\$0	
Greensboro Consortium	C	7/31/2008	\$24,592,279	\$0	\$24,592,279	\$22,721,052	92.4	\$1,871,227	Requirement met 9/16/08
	R	7/31/2008	\$24,167,696	\$0	\$3,623,568	\$4,688,928	19.4	\$0	
NC	D	6/30/2008	\$18,394,636	\$0	\$18,394,636	\$20,611,811	100.0	\$0	
Greenville	C	7/31/2008	\$5,865,969	\$0	\$5,865,969	\$6,061,901	100.0	\$0	
	R	7/31/2008	\$5,865,969	\$0	\$879,895	\$1,577,266	26.9	\$0	
SC	D	8/31/2008	\$4,664,624	\$0	\$4,664,624	\$5,606,700	100.0	\$0	
Greenville Consortium	C	7/31/2008	\$7,529,708	\$0	\$7,529,708	\$7,867,655	100.0	\$0	
	R	7/31/2008	\$7,471,698	\$0	\$1,129,456	\$1,276,312	17.1	\$0	
NC	D	8/31/2008	\$4,788,865	\$0	\$4,788,865	\$6,127,586	100.0	\$0	
Greenville County	C	9/30/2008	\$14,314,122	\$0	\$14,314,122	\$15,207,007	100.0	\$0	
	R	9/30/2008	\$14,097,163	\$0	\$2,112,985	\$2,621,440	18.6	\$0	
SC	D	6/30/2008	\$10,678,446	\$0	\$10,678,446	\$14,573,229	100.0	\$0	
Guam	C	10/31/2008	\$17,951,440	\$0	\$17,951,440	\$17,959,746	100.0	\$0	
	R	10/31/2008	\$17,951,440	\$0	\$0	\$0	0.0	\$0	
GU	D	9/30/2008	\$13,809,000	\$0	\$13,809,000	\$16,552,702	100.0	\$0	
Guaynabo	C	7/31/2008	\$8,459,713	\$276,610	\$8,183,103	\$8,605,600	100.0	\$0	
	R	7/31/2008	\$8,459,713	\$245,169	\$1,023,787	\$1,395,982	16.5	\$0	
PR	D	7/31/2008	\$6,667,789	\$384,077	\$6,283,712	\$6,153,964	97.9	\$129,748	

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Gulfport Consortium	C	3/31/2008	\$5,239,617	\$0	\$5,239,617	\$5,349,439	100.0	\$0	
	R	3/31/2008	\$5,098,977	\$234,940	\$528,876	\$642,929	12.6#	\$0	
MS	D	2/29/2008	\$2,678,341	\$0	\$2,678,341	\$4,120,199	100.0	\$0	
Gwinnett County	C	3/31/2008	\$9,093,400	\$0	\$9,093,400	\$9,369,569	100.0	\$0	
	R	3/31/2008	\$8,785,799	\$0	\$1,315,721	\$1,538,857	17.5	\$0	
GA	D	5/31/2008	\$4,087,057	\$0	\$4,087,057	\$8,736,115	100.0	\$0	
Hamilton	C	5/31/2008	\$8,111,745	\$0	\$8,111,745	\$8,141,481	100.0	\$0	
	R	5/31/2008	\$8,111,745	\$0	\$1,216,761	\$3,293,443	40.6	\$0	
OH	D	5/31/2008	\$6,713,048	\$0	\$6,713,048	\$6,830,926	100.0	\$0	
Hamilton County	C	4/30/2008	\$20,955,970	\$0	\$20,955,970	\$22,654,653	100.0	\$0	
	R	4/30/2008	\$20,670,468	\$0	\$3,098,143	\$3,412,170	16.5	\$0	
OH	D	5/31/2008	\$16,451,989	\$0	\$16,451,989	\$21,014,766	100.0	\$0	
Hammond	C	4/30/2008	\$9,317,256	\$0	\$9,317,256	\$9,485,947	100.0	\$0	
	R	4/30/2008	\$9,317,256	\$0	\$1,397,588	\$1,490,850	16.0	\$0	
IN	D	5/31/2008	\$7,334,323	\$0	\$7,334,323	\$8,235,155	100.0	\$0	
Hampton	C	7/31/2008	\$10,263,659	\$0	\$10,263,659	\$10,952,924	100.0	\$0	
	R	7/31/2008	\$10,208,336	\$0	\$1,539,548	\$1,675,433	16.4	\$0	
VA	D	6/30/2008	\$7,975,879	\$0	\$7,975,879	\$9,492,237	100.0	\$0	
Harford County	C	8/31/2008	\$5,194,476	\$0	\$5,194,476	\$5,232,597	100.0	\$0	
	R	8/31/2008	\$5,081,275	\$0	\$761,361	\$2,225,743	43.8	\$0	
MD	D	7/31/2008	\$3,490,467	\$0	\$3,490,467	\$4,564,689	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 10/31/09
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Harlingen	C	9/30/2008	\$4,924,369	\$0	\$4,924,369	\$4,959,877	100.0	\$0	
	R	9/30/2008	\$4,924,369	\$0	\$738,655	\$3,582,736	72.8	\$0	
TX	D	9/30/2008	\$3,712,655	\$0	\$3,712,655	\$4,895,332	100.0	\$0	
Harris County	C	3/31/2008	\$43,674,155	\$451,100	\$43,223,055	\$44,491,758	100.0	\$0	
	R	3/31/2008	\$43,035,448	\$451,100	\$5,999,538	\$6,684,512	15.5	\$0	
TX	D	7/31/2008	\$31,962,168	\$451,100	\$31,511,068	\$39,284,665	100.0	\$0	
Harrisburg	C	10/31/2008	\$9,944,834	\$0	\$9,944,834	\$10,206,142	100.0	\$0	
	R	10/31/2008	\$9,944,834	\$0	\$1,491,725	\$1,637,208	16.5	\$0	
PA	D	9/30/2008	\$8,085,060	\$0	\$8,085,060	\$9,190,962	100.0	\$0	
Hartford	C	7/31/2008	\$31,848,715	\$0	\$31,848,715	\$32,741,478	100.0	\$0	
	R	7/31/2008	\$31,582,130	\$0	\$4,739,842	\$6,280,069	19.9	\$0	
CT	D	6/30/2008	\$25,515,136	\$0	\$25,515,136	\$28,037,932	100.0	\$0	
Hattiesburg	C	3/31/2008	\$5,105,105	\$140,692	\$4,964,413	\$5,063,267	100.0	\$0	
	R	3/31/2008	\$5,105,105	\$104,948	\$660,817	\$821,256	16.1	\$0	
MS	D	2/29/2008	\$4,023,392	\$140,692	\$3,882,700	\$3,915,495	100.0	\$0	
Hawaii	C	7/31/2008	\$45,518,426	\$0	\$45,518,426	\$47,500,692	100.0	\$0	
	R	7/31/2008	\$45,211,998	\$0	\$6,779,554	\$16,594,653	36.7	\$0	
HI	D	7/31/2008	\$36,098,000	\$0	\$36,098,000	\$38,241,866	100.0	\$0	
Hawthorne	C	7/31/2008	\$8,600,379	\$24,126	\$8,576,253	\$8,275,621	96.5	\$300,632	Requirement met 1/16/09
	R	7/31/2008	\$8,550,240	\$0	\$1,290,056	\$1,427,383	16.7	\$0	
CA	D	6/30/2008	\$5,624,384	\$24,126	\$5,600,258	\$7,064,001	100.0	\$0	

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Henderson	C	7/31/2008	\$2,197,821	\$0	\$2,197,821	\$2,494,693	100.0	\$0	
	R	7/31/2008	\$2,109,981	\$0	\$315,853	\$524,440	24.9	\$0	
NV	D	7/31/2008	\$551,423	\$0	\$551,423	\$1,950,323	100.0	\$0	
Hennepin County Consortium	C	7/31/2008	\$27,029,511	\$0	\$27,029,511	\$28,192,677	100.0	\$0	
	R	7/31/2008	\$26,562,820	\$0	\$3,981,004	\$6,939,617	26.1	\$0	
MN	D	7/31/2008	\$19,776,411	\$0	\$19,776,411	\$26,796,744	100.0	\$0	
Henrico County	C	10/31/2008	\$7,694,388	\$0	\$7,694,388	\$8,387,143	100.0	\$0	
	R	10/31/2008	\$7,476,302	\$0	\$1,119,847	\$1,959,752	26.2	\$0	
VA	D	10/31/2008	\$4,835,784	\$0	\$4,835,784	\$7,655,699	100.0	\$0	
Hialeah	C	11/30/2008	\$25,430,773	\$0	\$25,430,773	\$27,331,602	100.0	\$0	
	R	11/30/2008	\$25,183,282	\$0	\$3,775,679	\$3,956,095	15.7	\$0	
FL	D	12/31/2008	\$18,390,786	\$0	\$18,390,786	\$25,280,960	100.0	\$0	
Hidalgo County	C	6/30/2008	\$32,266,104	\$0	\$32,266,104	\$33,693,305	100.0	\$0	
	R	6/30/2008	\$32,111,433	\$0	\$4,815,582	\$9,980,123	31.1	\$0	
TX	D	6/30/2008	\$23,266,477	\$0	\$23,266,477	\$30,991,235	100.0	\$0	
High Point	C	7/31/2008	\$1,689,346	\$0	\$1,689,346	\$1,862,947	100.0	\$0	
	R	7/31/2008	\$1,689,346	\$0	\$253,401	\$293,777	17.4	\$0	
NC	D		\$750,000	\$0	\$750,000	\$2,165,338	100.0	\$0	
Highlands County Consortium	C	10/31/2008	\$630,496	\$0	\$630,496	\$765,166	100.0	\$0	
	R	10/31/2008	\$622,833	\$0	\$92,275	\$93,425	15.0	\$0	
FL	D		\$0	\$0	\$0	\$909,465	0.0**	\$0	

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Hillsborough County	C	10/31/2008	\$29,964,235	\$2,029,384	\$27,934,851	\$28,136,984	100.0	\$0	
	R	10/31/2008	\$29,504,349	\$0	\$4,422,283	\$5,719,005	19.4	\$0	
FL	D	10/31/2008	\$23,595,225	\$2,029,384	\$21,565,841	\$23,442,332	100.0	\$0	
Hollywood	C	10/31/2008	\$8,186,594	\$0	\$8,186,594	\$8,485,060	100.0	\$0	
	R	10/31/2008	\$8,133,974	\$0	\$1,227,989	\$1,327,582	16.3	\$0	
FL	D	10/31/2008	\$5,845,972	\$0	\$5,845,972	\$7,239,827	100.0	\$0	
Holyoke Consortium	C	7/31/2008	\$16,341,814	\$0	\$16,341,814	\$16,510,862	100.0	\$0	
	R	7/31/2008	\$16,225,721	\$0	\$2,435,296	\$5,013,285	30.9	\$0	
MA	D	7/31/2008	\$12,649,777	\$0	\$12,649,777	\$13,629,648	100.0	\$0	
Honolulu	C	8/31/2008	\$65,555,040	\$197,000	\$65,358,040	\$67,583,855	100.0	\$0	
	R	8/31/2008	\$64,720,907	\$197,000	\$9,505,025	\$12,686,673	19.6	\$0	
HI	D	10/31/2008	\$50,979,996	\$197,000	\$50,782,996	\$54,875,014	100.0	\$0	
Houma-Terrebonne	C	3/31/2008	\$6,794,801	\$0	\$6,794,801	\$7,139,189	100.0	\$0	
	R	3/31/2008	\$6,794,801	\$142,526	\$876,694	\$1,124,837	16.6	\$0	
LA	D	5/31/2008	\$5,330,204	\$0	\$5,330,204	\$6,832,616	100.0	\$0	
Houston	C	9/30/2008	\$178,303,075	\$0	\$178,303,075	\$182,788,452	100.0	\$0	
	R	9/30/2008	\$175,773,721	\$0	\$26,347,528	\$40,643,645	23.1	\$0	
TX	D	9/30/2008	\$133,797,474	\$0	\$133,797,474	\$144,019,425	100.0	\$0	
Howard County	C	8/31/2008	\$2,291,221	\$0	\$2,291,221	\$2,415,740	100.0	\$0	
	R	8/31/2008	\$2,184,136	\$0	\$326,835	\$419,633	19.2	\$0	
MD	D	7/31/2008	\$567,523	\$0	\$567,523	\$1,039,078	100.0	\$0	

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Hudson County Consortium	C	7/31/2008	\$51,781,193	\$0	\$51,781,193	\$55,117,581	100.0	\$0	
	R	7/31/2008	\$51,300,626	\$0	\$7,691,573	\$17,448,571	34.0	\$0	
NJ	D	7/31/2008	\$38,465,835	\$0	\$38,465,835	\$47,348,407	100.0	\$0	
Huntington Beach	C	11/30/2008	\$10,780,661	\$1,907,274	\$8,873,387	\$9,537,647	100.0	\$0	
	R	11/30/2008	\$10,646,920	\$0	\$1,596,058	\$6,120,929	57.5	\$0	
CA	D	10/31/2008	\$9,507,965	\$1,907,274	\$7,600,691	\$9,415,966	100.0	\$0	
Huntington Consortium	C	8/31/2008	\$13,997,631	\$0	\$13,997,631	\$13,984,507	99.9	\$13,124	Requirement met 9/17/08
	R	8/31/2008	\$13,997,631	\$0	\$2,099,644	\$5,291,170	37.8	\$0	
WV	D	7/31/2008	\$10,764,021	\$0	\$10,764,021	\$12,110,109	100.0	\$0	
Huntington Park	C	6/30/2008	\$11,293,757	\$36,198	\$11,257,559	\$11,548,307	100.0	\$0	
	R	6/30/2008	\$11,293,757	\$36,198	\$1,657,865	\$4,243,860	37.6	\$0	
CA	D	6/30/2008	\$8,582,909	\$36,198	\$8,546,711	\$10,758,708	100.0	\$0	
Huntsville	C	6/30/2008	\$10,676,257	\$0	\$10,676,257	\$10,676,257	100.0	\$0	
	R	6/30/2008	\$10,491,062	\$0	\$1,572,302	\$1,602,426	15.3	\$0	
AL	D	6/30/2008	\$8,266,810	\$0	\$8,266,810	\$9,750,452	100.0	\$0	
Idaho	C	4/30/2008	\$69,101,004	\$0	\$69,101,004	\$71,238,561	100.0	\$0	
	R	4/30/2008	\$68,376,862	\$0	\$10,251,225	\$20,290,527	29.7	\$0	
ID	D	5/31/2008	\$50,402,000	\$0	\$50,402,000	\$60,451,269	100.0	\$0	
Illinois	C	5/31/2008	\$328,218,217	\$0	\$328,218,217	\$337,973,092	100.0	\$0	
	R	5/31/2008	\$325,107,663	\$0	\$48,738,994	\$53,462,361	16.4	\$0	
IL	D	3/31/2008	\$253,747,500	\$0	\$253,747,500	\$289,731,850	100.0	\$0	

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Independence	C	8/31/2008	\$6,300,947	\$0	\$6,300,947	\$6,716,722	100.0	\$0	
	R	8/31/2008	\$6,300,947	\$0	\$945,142	\$1,013,343	16.1	\$0	
MO	D	7/31/2008	\$4,851,161	\$0	\$4,851,161	\$6,049,692	100.0	\$0	
Indiana	C	7/31/2008	\$206,456,684	\$0	\$206,456,684	\$212,281,775	100.0	\$0	
	R	7/31/2008	\$203,595,269	\$0	\$30,489,765	\$67,411,009	33.1	\$0	
IN	D	6/30/2008	\$155,023,078	\$0	\$155,023,078	\$196,445,125	100.0	\$0	
Indianapolis	C	4/30/2008	\$65,850,539	\$0	\$65,850,539	\$67,478,172	100.0	\$0	
	R	4/30/2008	\$64,894,588	\$0	\$9,727,185	\$20,142,922	31.0	\$0	
IN	D	3/31/2008	\$51,088,102	\$0	\$51,088,102	\$65,841,166	100.0	\$0	
Inglewood	C	12/31/2008	\$16,417,369	\$931,793	\$15,485,576	\$14,819,389	95.7	\$666,187	
	R	12/31/2008	\$16,359,599	\$115,950	\$2,346,655	\$2,626,666	16.1	\$0	
CA	D	9/30/2008	\$12,607,370	\$931,793	\$11,675,577	\$11,518,504	98.7	\$157,073	
Iowa	C	3/31/2008	\$149,413,989	\$0	\$149,413,989	\$151,447,961	100.0	\$0	
	R	3/31/2008	\$147,441,052	\$0	\$22,101,704	\$28,977,112	19.7	\$0	
IA	D	3/31/2008	\$115,237,993	\$0	\$115,237,993	\$141,756,160	100.0	\$0	
Iowa City	C	7/31/2008	\$8,072,822	\$0	\$8,072,822	\$8,145,325	100.0	\$0	
	R	7/31/2008	\$8,072,822	\$0	\$1,210,923	\$2,522,073	31.2	\$0	
IA	D	6/30/2008	\$6,043,448	\$0	\$6,043,448	\$7,689,232	100.0	\$0	
Irvine	C	8/31/2008	\$2,630,143	\$0	\$2,630,143	\$3,090,255	100.0	\$0	
	R	8/31/2008	\$2,598,961	\$0	\$388,287	\$585,757	22.5	\$0	
CA	D	7/31/2008	\$678,210	\$0	\$678,210	\$2,100,086	100.0	\$0	

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Irving	C	10/31/2008	\$8,052,419	\$0	\$8,052,419	\$8,189,891	100.0	\$0	
	R	10/31/2008	\$7,799,322	\$0	\$1,168,044	\$1,596,100	20.5	\$0	
TX	D	10/31/2008	\$4,537,271	\$0	\$4,537,271	\$7,675,912	100.0	\$0	
Irvington	C	8/31/2008	\$9,124,616	\$365,821	\$8,758,795	\$9,105,809	100.0	\$0	
	R	8/31/2008	\$9,124,616	\$129,212	\$1,239,480	\$1,677,761	18.4	\$0	
NJ	D	10/31/2008	\$7,042,535	\$365,821	\$6,676,714	\$7,456,415	100.0	\$0	
Islip	C	8/31/2008	\$11,977,291	\$0	\$11,977,291	\$12,049,435	100.0	\$0	
	R	8/31/2008	\$11,848,494	\$0	\$1,776,330	\$2,543,777	21.5	\$0	
NY	D	7/31/2008	\$9,112,003	\$0	\$9,112,003	\$9,168,494	100.0	\$0	
Ithaca	C	6/30/2008	\$1,713,273	\$0	\$1,713,273	\$2,247,112	100.0	\$0	
	R	6/30/2008	\$1,713,273	\$0	\$256,990	\$1,449,131	84.6	\$0	
NY	D		\$0	\$0	\$0	\$2,000,947	0.0**	\$0	
Jackson	C	7/31/2008	\$5,683,736	\$0	\$5,683,736	\$5,814,648	100.0	\$0	
	R	7/31/2008	\$5,683,736	\$0	\$852,560	\$1,413,905	24.9	\$0	
MI	D	6/30/2008	\$4,598,374	\$0	\$4,598,374	\$5,275,666	100.0	\$0	
Jackson	C	10/31/2008	\$20,012,853	\$0	\$20,012,853	\$20,629,410	100.0	\$0	
	R	10/31/2008	\$19,791,812	\$343,803	\$2,623,348	\$3,072,338	15.5	\$0	
MS	D	11/30/2008	\$16,155,060	\$0	\$16,155,060	\$18,533,402	100.0	\$0	
Jackson	C	7/31/2008	\$4,142,605	\$0	\$4,142,605	\$4,254,745	100.0	\$0	
	R	7/31/2008	\$4,142,605	\$0	\$621,390	\$935,708	22.6	\$0	
TN	D	7/31/2008	\$2,876,736	\$0	\$2,876,736	\$3,960,668	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 10/31/09
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Jacksonville-Duval County	C	10/31/2008	\$49,638,611	\$0	\$49,638,611	\$50,159,269	100.0	\$0	
	R	10/31/2008	\$48,922,901	\$0	\$7,333,192	\$9,977,076	20.4	\$0	
FL	D	10/31/2008	\$38,077,743	\$0	\$38,077,743	\$44,598,158	100.0	\$0	
Jamestown	C	9/30/2008	\$4,688,832	\$0	\$4,688,832	\$4,883,823	100.0	\$0	
	R	9/30/2008	\$4,688,832	\$0	\$703,324	\$933,413	19.9	\$0	
NY	D	10/31/2008	\$3,433,742	\$0	\$3,433,742	\$4,477,260	100.0	\$0	
Janesville Consortium	C	3/31/2008	\$3,595,455	\$0	\$3,595,455	\$4,199,892	100.0	\$0	
	R	3/31/2008	\$3,477,672	\$0	\$520,788	\$610,456	17.6	\$0	
WI	D	6/30/2008	\$1,589,098	\$0	\$1,589,098	\$2,726,849	100.0	\$0	
Jefferson County	C	10/31/2008	\$15,292,249	\$0	\$15,292,249	\$15,484,408	100.0	\$0	
	R	10/31/2008	\$15,111,596	\$299,240	\$1,966,238	\$4,540,270	30.0	\$0	
AL	D	10/31/2008	\$12,033,659	\$0	\$12,033,659	\$14,066,327	100.0	\$0	
Jefferson County	C	6/30/2008	\$6,442,939	\$0	\$6,442,939	\$6,779,483	100.0	\$0	
	R	6/30/2008	\$6,320,975	\$0	\$947,251	\$1,341,690	21.2	\$0	
CO	D	5/31/2008	\$4,602,748	\$0	\$4,602,748	\$6,194,734	100.0	\$0	
Jefferson County Consortium	C	7/31/2008	\$17,956,291	\$0	\$17,956,291	\$18,968,252	100.0	\$0	
	R	7/31/2008	\$17,758,061	\$0	\$2,662,048	\$3,096,445	17.4	\$0	
NY	D	6/30/2008	\$13,501,257	\$0	\$13,501,257	\$17,962,922	100.0	\$0	
Jefferson Parish Consortium	C	10/31/2008	\$33,774,992	\$21,123	\$33,753,869	\$35,060,025	100.0	\$0	
	R	10/31/2008	\$33,386,503	\$717,025	\$4,288,265	\$5,760,338	17.3	\$0	
LA	D	9/30/2008	\$26,083,735	\$21,123	\$26,062,612	\$26,521,719	100.0	\$0	

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Jersey City	C	4/30/2008	\$43,897,084	\$0	\$43,897,084	\$43,529,255	99.2	\$367,829	Requirement met 7/2/08
	R	4/30/2008	\$43,555,929	\$0	\$6,530,890	\$8,873,725	20.4	\$0	
NJ	D	5/31/2008	\$33,858,038	\$0	\$33,858,038	\$34,686,021	100.0	\$0	
Johnson County Consortium	C	4/30/2008	\$10,926,685	\$0	\$10,926,685	\$11,212,406	100.0	\$0	
	R	4/30/2008	\$10,681,726	\$0	\$1,600,727	\$1,710,635	16.0	\$0	
KS	D	4/30/2008	\$7,640,434	\$0	\$7,640,434	\$10,383,168	100.0	\$0	
Johnstown	C	4/30/2008	\$4,202,880	\$7,257	\$4,195,623	\$4,308,224	100.0	\$0	
	R	4/30/2008	\$4,202,880	\$3,826	\$630,432	\$631,387	15.0	\$0	
PA	D	6/30/2008	\$3,225,149	\$7,257	\$3,217,892	\$3,831,057	100.0	\$0	
Joliet	C	4/30/2008	\$6,231,495	\$0	\$6,231,495	\$6,643,386	100.0	\$0	
	R	4/30/2008	\$6,231,495	\$0	\$934,724	\$2,087,129	33.5	\$0	
IL	D	2/29/2008	\$4,758,698	\$0	\$4,758,698	\$6,139,691	100.0	\$0	
Joplin Consortium	C		\$0	\$0	\$0	\$1,162,398	0.0 *	\$0	
	R		\$0	\$0	\$0	\$285,000	0.0	\$0	
MO	D		\$0	\$0	\$0	\$47,786	0.0**	\$0	
Kalamazoo	C	7/31/2008	\$11,985,275	\$0	\$11,985,275	\$12,196,588	100.0	\$0	
	R	7/31/2008	\$11,985,275	\$0	\$1,797,791	\$2,149,732	17.9	\$0	
MI	D	5/31/2008	\$9,788,816	\$0	\$9,788,816	\$10,712,762	100.0	\$0	
Kane County Consortium	C	5/31/2008	\$1,621,570	\$0	\$1,621,570	\$1,914,650	100.0	\$0	
	R	5/31/2008	\$1,578,008	\$0	\$234,526	\$460,035	29.2	\$0	
IL	D		\$0	\$0	\$0	\$2,033,217	0.0**	\$0	

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Kansas	C	4/30/2008	\$107,964,889	\$0	\$107,964,889	\$110,017,073	100.0	\$0	
	R	4/30/2008	\$106,644,988	\$0	\$15,967,783	\$25,992,092	24.4	\$0	
KS	D	5/31/2008	\$82,028,000	\$0	\$82,028,000	\$102,671,788	100.0	\$0	
Kansas City	C	10/31/2008	\$14,828,085	\$0	\$14,828,085	\$15,657,242	100.0	\$0	
	R	10/31/2008	\$14,709,625	\$0	\$2,207,911	\$4,256,584	28.9	\$0	
KS	D	10/31/2008	\$11,872,178	\$0	\$11,872,178	\$13,479,793	100.0	\$0	
Kansas City	C	6/30/2008	\$42,209,406	\$0	\$42,209,406	\$40,007,404	94.8	\$2,202,002	Requirement met 6/30/08
	R	6/30/2008	\$41,641,265	\$0	\$6,242,027	\$7,331,947	17.6	\$0	
MO	D	5/31/2008	\$32,616,652	\$0	\$32,616,652	\$33,853,931	100.0	\$0	
Kenosha	C	4/30/2008	\$7,205,269	\$0	\$7,205,269	\$7,328,220	100.0	\$0	
	R	4/30/2008	\$7,205,269	\$0	\$1,080,790	\$1,155,096	16.0	\$0	
WI	D	5/31/2008	\$5,631,417	\$0	\$5,631,417	\$6,902,764	100.0	\$0	
Kent County	C	6/30/2008	\$1,404,072	\$0	\$1,404,072	\$1,422,729	100.0	\$0	
	R	6/30/2008	\$1,359,381	\$0	\$201,675	\$242,454	17.8	\$0	
MI	D		\$0	\$0	\$0	\$951,328	0.0**	\$0	
Kentucky	C	8/31/2008	\$244,565,274	\$0	\$244,565,274	\$263,414,597	100.0	\$0	
	R	8/31/2008	\$242,292,893	\$0	\$36,326,865	\$48,292,417	19.9	\$0	
KY	D	6/30/2008	\$187,107,999	\$0	\$187,107,999	\$234,359,934	100.0	\$0	
Kern County	C	7/31/2008	\$32,333,604	\$0	\$32,333,604	\$32,682,197	100.0	\$0	
	R	7/31/2008	\$32,049,146	\$0	\$4,805,403	\$8,878,000	27.7	\$0	
CA	D	6/30/2008	\$25,154,298	\$0	\$25,154,298	\$25,272,290	100.0	\$0	

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Killeen	C	10/31/2008	\$4,866,005	\$0	\$4,866,005	\$4,927,842	100.0	\$0	
	R	10/31/2008	\$4,866,005	\$0	\$729,900	\$1,696,766	34.9	\$0	
TX	D	10/31/2008	\$3,405,192	\$0	\$3,405,192	\$4,265,232	100.0	\$0	
King County Consortium	C	3/31/2008	\$50,624,050	\$0	\$50,624,050	\$51,295,765	100.0	\$0	
	R	3/31/2008	\$49,709,136	\$0	\$7,449,597	\$11,194,093	22.5	\$0	
WA	D	2/29/2008	\$36,631,515	\$0	\$36,631,515	\$47,226,487	100.0	\$0	
Kitsap County Consortium	C	3/31/2008	\$12,483,368	\$0	\$12,483,368	\$12,982,541	100.0	\$0	
	R	3/31/2008	\$12,295,635	\$0	\$1,842,969	\$5,630,762	45.8	\$0	
WA	D	2/29/2008	\$9,154,884	\$0	\$9,154,884	\$11,928,613	100.0	\$0	
Knox County	C	7/31/2008	\$5,721,214	\$0	\$5,721,214	\$5,788,035	100.0	\$0	
	R	7/31/2008	\$5,641,852	\$0	\$845,696	\$854,535	15.1	\$0	
TN	D	7/31/2008	\$4,322,898	\$0	\$4,322,898	\$4,722,369	100.0	\$0	
Knoxville	C	7/31/2008	\$20,442,860	\$0	\$20,442,860	\$20,933,296	100.0	\$0	
	R	7/31/2008	\$20,156,294	\$0	\$3,021,344	\$5,134,714	25.5	\$0	
TN	D	7/31/2008	\$15,986,145	\$0	\$15,986,145	\$18,429,991	100.0	\$0	
La Crosse	C	4/30/2008	\$5,203,107	\$0	\$5,203,107	\$5,518,093	100.0	\$0	
	R	4/30/2008	\$5,203,107	\$0	\$780,466	\$901,922	17.3	\$0	
WI	D	5/31/2008	\$4,018,592	\$0	\$4,018,592	\$4,990,472	100.0	\$0	
Lafayette	C	10/31/2008	\$11,210,205	\$0	\$11,210,205	\$11,941,008	100.0	\$0	
	R	10/31/2008	\$11,081,576	\$229,214	\$1,432,079	\$2,579,430	23.3	\$0	
LA	D	10/31/2008	\$8,723,178	\$0	\$8,723,178	\$11,618,347	100.0	\$0	

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Lafayette Consortium	C	9/30/2008	\$9,874,896	\$0	\$9,874,896	\$10,139,475	100.0	\$0	
	R	9/30/2008	\$9,712,962	\$0	\$1,458,503	\$3,497,498	36.0	\$0	
IN	D	7/31/2008	\$6,777,371	\$0	\$6,777,371	\$8,776,499	100.0	\$0	
Lake Charles	C	10/31/2008	\$6,632,765	\$105,311	\$6,527,454	\$6,623,920	100.0	\$0	
	R	10/31/2008	\$6,632,765	\$144,313	\$850,600	\$1,106,389	16.7	\$0	
LA	D	12/31/2008	\$5,256,547	\$105,311	\$5,151,236	\$6,200,055	100.0	\$0	
Lake County	C	9/30/2008	\$9,274,523	\$0	\$9,274,523	\$9,599,825	100.0	\$0	
	R	9/30/2008	\$9,156,989	\$0	\$1,372,687	\$1,481,978	16.2	\$0	
IN	D	9/30/2008	\$7,140,404	\$0	\$7,140,404	\$8,981,710	100.0	\$0	
Lake County	C	10/31/2008	\$7,872,980	\$0	\$7,872,980	\$7,979,299	100.0	\$0	
	R	10/31/2008	\$7,766,499	\$0	\$1,164,194	\$1,743,389	22.4	\$0	
OH	D	11/30/2008	\$6,167,492	\$0	\$6,167,492	\$7,721,895	100.0	\$0	
Lake County Consortium	C	4/30/2008	\$20,872,320	\$0	\$20,872,320	\$22,471,390	100.0	\$0	
	R	4/30/2008	\$20,564,140	\$0	\$3,082,338	\$4,879,486	23.7	\$0	
IL	D	5/31/2008	\$15,594,850	\$0	\$15,594,850	\$20,832,628	100.0	\$0	
Lakeland	C	6/30/2008	\$5,168,999	\$0	\$5,168,999	\$5,217,725	100.0	\$0	
	R	6/30/2008	\$5,168,999	\$0	\$775,349	\$778,500	15.1	\$0	
FL	D	6/30/2008	\$3,784,923	\$0	\$3,784,923	\$5,104,442	100.0	\$0	
Lakewood	C	3/31/2008	\$6,773,173	\$75,000	\$6,698,173	\$7,159,309	100.0	\$0	
	R	3/31/2008	\$6,718,017	\$75,000	\$940,975	\$1,022,117	15.2	\$0	
CO	D	5/31/2008	\$4,805,173	\$75,000	\$4,730,173	\$5,958,762	100.0	\$0	

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Lancaster	C	8/31/2008	\$9,491,112	\$0	\$9,491,112	\$9,715,317	100.0	\$0	
	R	8/31/2008	\$9,491,112	\$0	\$1,423,666	\$3,084,427	32.5	\$0	
PA	D	7/31/2008	\$7,502,341	\$0	\$7,502,341	\$9,137,427	100.0	\$0	
Lancaster County	C	3/31/2008	\$16,854,190	\$0	\$16,854,190	\$17,077,231	100.0	\$0	
	R	3/31/2008	\$16,625,762	\$0	\$2,492,190	\$5,021,652	30.2	\$0	
PA	D	2/29/2008	\$12,771,439	\$0	\$12,771,439	\$14,633,171	100.0	\$0	
Lansing	C	6/30/2008	\$15,819,146	\$0	\$15,819,146	\$16,124,887	100.0	\$0	
	R	6/30/2008	\$15,705,564	\$0	\$2,357,241	\$5,957,430	37.9	\$0	
MI	D	6/30/2008	\$12,933,040	\$0	\$12,933,040	\$14,815,175	100.0	\$0	
Laredo	C	9/30/2008	\$19,659,997	\$0	\$19,659,997	\$20,782,218	100.0	\$0	
	R	9/30/2008	\$19,538,049	\$0	\$2,929,813	\$3,124,339	16.0	\$0	
TX	D	9/30/2008	\$15,413,026	\$0	\$15,413,026	\$20,365,440	100.0	\$0	
Las Cruces	C	7/31/2008	\$6,294,348	\$75,000	\$6,219,348	\$6,635,334	100.0	\$0	
	R	7/31/2008	\$6,294,348	\$75,000	\$869,152	\$1,272,016	20.2	\$0	
NM	D	7/31/2008	\$4,699,473	\$75,000	\$4,624,473	\$5,698,111	100.0	\$0	
Las Vegas	C	7/31/2008	\$4,176,798	\$13,300	\$4,163,498	\$5,319,415	100.0	\$0	
	R	7/31/2008	\$4,129,774	\$0	\$612,412	\$1,825,743	44.2	\$0	
NV	D		\$1,839,000	\$13,300	\$1,825,700	\$6,402,256	100.0	\$0	
Lawrence	C	7/31/2008	\$7,520,155	\$0	\$7,520,155	\$8,055,364	100.0	\$0	
	R	7/31/2008	\$7,469,981	\$0	\$1,128,023	\$1,853,183	24.8	\$0	
KS	D	8/31/2008	\$5,419,448	\$0	\$5,419,448	\$7,901,803	100.0	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lawrence	C	8/31/2008	\$16,662,376	\$0	\$16,662,376	\$16,316,138	97.9	\$346,238	Requirement met 9/30/08
	R	8/31/2008	\$16,607,765	\$0	\$2,499,356	\$2,753,875	16.6	\$0	
MA	D	8/31/2008	\$13,316,127	\$0	\$13,316,127	\$15,676,532	100.0	\$0	
Lawton	C	7/31/2008	\$7,676,236	\$0	\$7,676,236	\$7,881,965	100.0	\$0	
	R	7/31/2008	\$7,676,236	\$0	\$1,151,435	\$1,924,917	25.1	\$0	
OK	D	7/31/2008	\$6,089,461	\$0	\$6,089,461	\$7,551,998	100.0	\$0	
Lee County	C	10/31/2008	\$9,038,374	\$0	\$9,038,374	\$9,449,393	100.0	\$0	
	R	10/31/2008	\$8,905,790	\$0	\$1,334,897	\$2,147,740	24.1	\$0	
FL	D	10/31/2008	\$6,580,053	\$0	\$6,580,053	\$8,919,418	100.0	\$0	
Lenoir Consortium	C	6/30/2008	\$10,924,424	\$0	\$10,924,424	\$11,690,969	100.0	\$0	
	R	6/30/2008	\$10,716,193	\$0	\$1,605,903	\$2,483,539	23.2	\$0	
NC	D	7/31/2008	\$7,300,496	\$0	\$7,300,496	\$11,695,809	100.0	\$0	
Lexington County	C		\$0	\$0	\$0	\$0	0.0 *	\$0	
	R		\$0	\$0	\$0	\$0	0.0	\$0	
SC	D		\$0	\$0	\$0	\$0	0.0**	\$0	
Lexington-Fayette	C	7/31/2008	\$20,317,750	\$0	\$20,317,750	\$20,340,811	100.0	\$0	
	R	7/31/2008	\$19,985,283	\$0	\$2,995,356	\$3,735,570	18.7	\$0	
KY	D	6/30/2008	\$15,566,670	\$0	\$15,566,670	\$18,337,886	100.0	\$0	
Lima	C	10/31/2008	\$5,648,589	\$0	\$5,648,589	\$5,660,828	100.0	\$0	
	R	10/31/2008	\$5,648,589	\$0	\$847,288	\$1,403,576	24.8	\$0	
OH	D	11/30/2008	\$4,407,705	\$0	\$4,407,705	\$4,920,777	100.0	\$0	

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Lincoln	C	9/30/2008	\$15,606,968	\$0	\$15,606,968	\$16,728,034	100.0	\$0	
	R	9/30/2008	\$15,324,175	\$0	\$2,296,554	\$3,634,717	23.7	\$0	
NE	D	9/30/2008	\$11,756,852	\$0	\$11,756,852	\$16,024,586	100.0	\$0	
Little Rock	C	3/31/2008	\$14,853,689	\$0	\$14,853,689	\$15,240,050	100.0	\$0	
	R	3/31/2008	\$14,641,577	\$0	\$2,194,682	\$3,163,614	21.6	\$0	
AR	D	5/31/2008	\$11,478,865	\$0	\$11,478,865	\$13,253,682	100.0	\$0	
Long Beach	C	9/30/2008	\$63,645,893	\$0	\$63,645,893	\$64,746,860	100.0	\$0	
	R	9/30/2008	\$63,037,923	\$0	\$9,451,234	\$17,767,800	28.2	\$0	
CA	D	9/30/2008	\$47,653,644	\$0	\$47,653,644	\$52,619,197	100.0	\$0	
Longview	C	10/31/2008	\$5,051,104	\$167,250	\$4,883,854	\$5,252,442	100.0	\$0	
	R	10/31/2008	\$5,051,104	\$167,250	\$590,415	\$647,870	12.8#	\$0	
TX	D	10/31/2008	\$3,807,773	\$167,250	\$3,640,523	\$4,005,124	100.0	\$0	
Longview Consortium	C	8/31/2008	\$4,416,347	\$0	\$4,416,347	\$4,570,269	100.0	\$0	
	R	8/31/2008	\$4,416,347	\$0	\$662,452	\$788,793	17.9	\$0	
WA	D	8/31/2008	\$3,271,042	\$0	\$3,271,042	\$4,020,747	100.0	\$0	
Lorain	C	3/31/2008	\$7,835,359	\$0	\$7,835,359	\$8,286,997	100.0	\$0	
	R	3/31/2008	\$7,835,359	\$0	\$1,175,303	\$1,307,374	16.7	\$0	
OH	D	5/31/2008	\$6,289,379	\$0	\$6,289,379	\$7,861,773	100.0	\$0	
Los Angeles	C	6/30/2008	\$541,881,882	\$0	\$541,881,882	\$581,507,893	100.0	\$0	
	R	6/30/2008	\$536,887,043	\$0	\$80,496,465	\$116,963,396	21.8	\$0	
CA	D	5/31/2008	\$408,715,039	\$0	\$408,715,039	\$458,139,936	100.0	\$0	

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Los Angeles County	C	8/31/2008	\$181,904,705	\$0	\$181,904,705	\$182,711,457	100.0	\$0	
	R	8/31/2008	\$180,392,561	\$0	\$27,048,027	\$46,396,945	25.7	\$0	
CA	D	10/31/2008	\$139,360,532	\$0	\$139,360,532	\$155,359,356	100.0	\$0	
Louisiana	C	4/30/2008	\$211,537,178	\$2,052,579	\$209,484,599	\$217,328,757	100.0	\$0	
	R	4/30/2008	\$209,794,689	\$4,577,653	\$26,878,623	\$27,324,494	13.0#	\$0	
LA	D	6/30/2008	\$162,837,000	\$2,052,579	\$160,784,421	\$170,166,279	100.0	\$0	
Louisville	C	3/31/2008	\$59,085,901	\$0	\$59,085,901	\$59,152,599	100.0	\$0	
	R	3/31/2008	\$58,394,751	\$0	\$8,754,570	\$9,723,388	16.7	\$0	
KY	D	6/30/2008	\$46,401,997	\$0	\$46,401,997	\$50,717,748	100.0	\$0	
Lowell	C	7/31/2008	\$16,137,419	\$0	\$16,137,419	\$17,111,387	100.0	\$0	
	R	7/31/2008	\$16,025,488	\$0	\$2,405,209	\$3,210,727	20.0	\$0	
MA	D	7/31/2008	\$12,535,590	\$0	\$12,535,590	\$15,609,169	100.0	\$0	
Lubbock	C	9/30/2008	\$17,063,502	\$0	\$17,063,502	\$17,215,668	100.0	\$0	
	R	9/30/2008	\$16,825,035	\$0	\$2,522,008	\$3,045,790	18.1	\$0	
TX	D	10/31/2008	\$13,084,164	\$0	\$13,084,164	\$15,534,955	100.0	\$0	
Luzerne County	C	3/31/2008	\$17,711,327	\$0	\$17,711,327	\$18,248,937	100.0	\$0	
	R	3/31/2008	\$17,561,772	\$0	\$2,633,170	\$2,774,211	15.8	\$0	
PA	D	5/31/2008	\$14,586,490	\$0	\$14,586,490	\$15,759,178	100.0	\$0	
Lynchburg	C	6/30/2008	\$5,607,261	\$0	\$5,607,261	\$5,709,082	100.0	\$0	
	R	6/30/2008	\$5,607,261	\$0	\$841,089	\$1,148,465	20.5	\$0	
VA	D	7/31/2008	\$4,263,955	\$0	\$4,263,955	\$5,262,143	100.0	\$0	

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Lynn	C	8/31/2008	\$11,659,018	\$0	\$11,659,018	\$12,198,248	100.0	\$0	Requirement met 10/2/08
	R	8/31/2008	\$11,603,141	\$0	\$1,748,852	\$1,625,471	14.0	\$123,381	
MA	D	9/30/2008	\$8,397,952	\$0	\$8,397,952	\$12,031,783	100.0	\$0	
Lynwood	C	6/30/2008	\$8,767,708	\$342,881	\$8,424,828	\$9,043,523	100.0	\$0	Requirement met 6/19/08
	R	6/30/2008	\$8,767,708	\$0	\$1,315,156	\$1,357,198	15.5	\$0	
CA	D	7/31/2008	\$7,117,348	\$685,761	\$6,431,587	\$7,302,654	100.0	\$0	
Lyon County Consortium	C	7/31/2008	\$5,502,239	\$0	\$5,502,239	\$5,940,829	100.0	\$0	
	R	7/31/2008	\$5,383,418	\$0	\$806,642	\$1,672,476	31.1	\$0	
NV	D	7/31/2008	\$3,553,973	\$0	\$3,553,973	\$5,549,852	100.0	\$0	
Macomb County Consortium	C	7/31/2008	\$10,410,969	\$8,350	\$10,402,619	\$10,806,661	100.0	\$0	
	R	7/31/2008	\$10,239,184	\$8,350	\$1,523,652	\$1,918,496	18.7	\$0	
MI	D	9/30/2008	\$7,355,679	\$8,350	\$7,347,329	\$10,179,536	100.0	\$0	
Macon	C	7/31/2008	\$14,749,657	\$0	\$14,749,657	\$14,707,137	99.7	\$42,520	Requirement met 11/18/08
	R	7/31/2008	\$14,693,036	\$0	\$2,212,448	\$4,251,074	28.9	\$0	
GA	D	7/31/2008	\$11,801,321	\$0	\$11,801,321	\$13,679,446	100.0	\$0	
Madison	C	4/30/2008	\$21,819,395	\$10	\$21,819,385	\$22,894,935	100.0	\$0	
	R	4/30/2008	\$21,465,337	\$0	\$3,217,206	\$5,434,488	25.3	\$0	
WI	D	5/31/2008	\$16,227,362	\$10	\$16,227,352	\$21,503,214	100.0	\$0	
Madison County	C	9/30/2008	\$18,405,034	\$0	\$18,405,034	\$18,519,330	100.0	\$0	
	R	9/30/2008	\$18,201,391	\$0	\$2,728,716	\$3,134,098	17.2	\$0	
IL	D	9/30/2008	\$14,742,546	\$0	\$14,742,546	\$17,377,587	100.0	\$0	

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Maine	C	3/31/2008	\$86,970,383	\$0	\$86,970,383	\$93,383,487	100.0	\$0	
	R	3/31/2008	\$85,934,681	\$0	\$12,882,614	\$15,517,022	18.1	\$0	
ME	D	5/31/2008	\$64,886,000	\$0	\$64,886,000	\$88,029,236	100.0	\$0	
Malden Consortium	C	9/30/2008	\$33,954,620	\$0	\$33,954,620	\$34,503,738	100.0	\$0	
	R	9/30/2008	\$33,550,054	\$0	\$5,030,425	\$10,268,373	30.6	\$0	
MA	D	7/31/2008	\$25,197,303	\$0	\$25,197,303	\$29,260,162	100.0	\$0	
Manatee County	C	10/31/2008	\$3,257,290	\$0	\$3,257,290	\$3,270,881	100.0	\$0	
	R	10/31/2008	\$3,136,228	\$0	\$469,547	\$769,748	24.5	\$0	
FL	D	10/31/2008	\$1,244,079	\$0	\$1,244,079	\$2,299,672	100.0	\$0	
Manchester	C	7/31/2008	\$10,342,457	\$0	\$10,342,457	\$11,159,935	100.0	\$0	
	R	7/31/2008	\$10,228,609	\$0	\$1,535,701	\$2,775,958	27.1	\$0	
NH	D	7/31/2008	\$7,616,697	\$0	\$7,616,697	\$10,853,604	100.0	\$0	
Mansfield	C	8/31/2008	\$5,792,093	\$0	\$5,792,093	\$5,944,894	100.0	\$0	
	R	8/31/2008	\$5,792,093	\$0	\$868,813	\$2,472,312	42.7	\$0	
OH	D	7/31/2008	\$4,624,542	\$0	\$4,624,542	\$5,087,773	100.0	\$0	
Mariana Islands	C	10/31/2008	\$5,937,495	\$0	\$5,937,495	\$5,970,381	100.0	\$0	
	R	10/31/2008	\$5,937,495	\$0	\$0	\$0	0.0	\$0	
MP	D	12/31/2008	\$4,029,000	\$0	\$4,029,000	\$5,815,469	100.0	\$0	
Maricopa County Consortium	C	7/31/2008	\$67,079,063	\$0	\$67,079,063	\$69,582,644	100.0	\$0	
	R	7/31/2008	\$65,998,213	\$0	\$9,891,781	\$12,875,964	19.5	\$0	
AZ	D	7/31/2008	\$48,741,873	\$0	\$48,741,873	\$65,836,741	100.0	\$0	

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Marin County	C	7/31/2008	\$16,145,723	\$0	\$16,145,723	\$16,746,887	100.0	\$0	
	R	7/31/2008	\$15,935,913	\$0	\$2,388,849	\$3,017,261	18.9	\$0	
CA	D	8/31/2008	\$12,270,027	\$0	\$12,270,027	\$14,876,355	100.0	\$0	
Marion County Consortium	C	10/31/2008	\$3,436,214	\$0	\$3,436,214	\$3,587,020	100.0	\$0	
	R	10/31/2008	\$3,332,488	\$0	\$501,194	\$627,160	18.8	\$0	
FL	D	10/31/2008	\$656,073	\$0	\$656,073	\$2,998,069	100.0	\$0	
Martinsburg Consortium	C		\$0	\$0	\$0	\$1,342,019	0.0 *	\$0	
	R		\$0	\$0	\$0	\$173,759	0.0	\$0	
WV	D		\$0	\$0	\$0	\$811,098	0.0 **	\$0	
Maryland	C	8/31/2008	\$100,663,171	\$0	\$100,663,171	\$101,429,402	100.0	\$0	
	R	8/31/2008	\$99,755,850	\$0	\$14,956,730	\$18,537,523	18.6	\$0	
MD	D	7/31/2008	\$76,407,000	\$0	\$76,407,000	\$95,353,303	100.0	\$0	
Massachusetts	C	5/31/2008	\$204,753,736	\$0	\$204,753,736	\$213,624,105	100.0	\$0	
	R	5/31/2008	\$202,226,343	\$0	\$30,272,101	\$56,410,716	27.9	\$0	
MA	D	5/31/2008	\$156,977,000	\$0	\$156,977,000	\$198,482,145	100.0	\$0	
Mayaguez	C	9/30/2010	\$14,984,633	\$0	\$14,984,633	\$15,419,375	100.0	\$0	
	R	9/30/2010	\$14,984,633	\$0	\$2,247,694	\$3,927,181	26.2	\$0	
PR	D	7/31/2008	\$12,117,958	\$779,470	\$11,338,488	\$13,434,710	100.0	\$0	
McAllen	C	9/30/2008	\$9,774,797	\$0	\$9,774,797	\$10,393,883	100.0	\$0	
	R	9/30/2008	\$9,774,797	\$0	\$1,466,219	\$9,022,638	92.3	\$0	
TX	D	9/30/2008	\$7,794,335	\$0	\$7,794,335	\$10,060,530	100.0	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
McHenry County	C	3/31/2008	\$4,646,374	\$0	\$4,646,374	\$4,659,361	100.0	\$0	
	R	3/31/2008	\$4,551,902	\$0	\$682,118	\$903,861	19.9	\$0	
IL	D	5/31/2008	\$2,965,423	\$0	\$2,965,423	\$4,041,882	100.0	\$0	
Memphis	C	7/31/2008	\$73,298,950	\$0	\$73,298,950	\$73,399,104	100.0	\$0	
	R	7/31/2008	\$72,525,091	\$0	\$10,873,021	\$13,286,672	18.3	\$0	
TN	D	7/31/2008	\$57,943,517	\$0	\$57,943,517	\$64,258,254	100.0	\$0	
Merced	C	7/31/2008	\$7,902,830	\$0	\$7,902,830	\$8,044,336	100.0	\$0	
	R	7/31/2008	\$7,902,830	\$0	\$1,185,424	\$1,391,913	17.6	\$0	
CA	D	7/31/2008	\$5,913,348	\$0	\$5,913,348	\$7,964,693	100.0	\$0	
Mercer County Consortium	C	7/31/2008	\$8,120,139	\$0	\$8,120,139	\$8,330,508	100.0	\$0	
	R	7/31/2008	\$7,986,680	\$0	\$1,197,024	\$4,266,941	53.4	\$0	
NJ	D	7/31/2008	\$5,851,154	\$0	\$5,851,154	\$7,700,020	100.0	\$0	
Miami	C	11/30/2008	\$70,720,016	\$0	\$70,720,016	\$74,727,389	100.0	\$0	
	R	11/30/2008	\$70,069,371	\$0	\$10,505,639	\$12,592,330	18.0	\$0	
FL	D	12/31/2008	\$55,373,914	\$0	\$55,373,914	\$58,406,065	100.0	\$0	
Miami Beach	C	10/31/2008	\$20,609,786	\$1,488	\$20,608,298	\$20,606,810	100.0	\$1,488	
	R	10/31/2008	\$20,486,082	\$0	\$3,074,444	\$9,891,229	48.3	\$0	
FL	D	12/31/2008	\$16,789,509	\$1,488	\$16,788,021	\$19,840,520	100.0	\$0	
Miami-Dade County	C	4/30/2008	\$89,766,703	\$0	\$89,766,703	\$90,398,391	100.0	\$0	
	R	4/30/2008	\$88,888,935	\$0	\$13,327,603	\$20,427,469	23.0	\$0	
FL	D	5/31/2008	\$66,994,586	\$0	\$66,994,586	\$70,666,474	100.0	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by PJ)

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Michigan	C	3/31/2008	\$358,819,089	\$0	\$358,819,089	\$368,586,096	100.0	\$0	
	R	3/31/2008	\$354,763,470	\$0	\$53,176,622	\$87,612,927	24.7	\$0	
MI	D	2/29/2008	\$281,747,152	\$0	\$281,747,152	\$312,293,423	100.0	\$0	
Middlesex County Consortium	C	8/31/2008	\$19,672,594	\$0	\$19,672,594	\$21,035,046	100.0	\$0	
	R	8/31/2008	\$19,335,827	\$0	\$2,897,906	\$4,062,457	21.0	\$0	
NJ	D	7/31/2008	\$13,306,118	\$0	\$13,306,118	\$17,805,426	100.0	\$0	
Milwaukee	C	5/31/2008	\$110,691,240	\$0	\$110,691,240	\$117,238,266	100.0	\$0	
	R	5/31/2008	\$109,694,001	\$0	\$16,446,794	\$26,647,816	24.3	\$0	
WI	D	9/30/2008	\$89,311,132	\$0	\$89,311,132	\$112,511,532	100.0	\$0	
Milwaukee County Consortium	C	8/31/2008	\$16,123,600	\$347,157	\$15,776,443	\$16,470,175	100.0	\$0	
	R	8/31/2008	\$15,810,939	\$0	\$2,369,350	\$2,691,570	17.0	\$0	
WI	D	5/31/2008	\$11,990,239	\$347,157	\$11,643,082	\$14,807,332	100.0	\$0	
Minneapolis	C	6/30/2008	\$53,298,724	\$0	\$53,298,724	\$54,537,058	100.0	\$0	
	R	6/30/2008	\$52,681,582	\$0	\$7,897,716	\$9,165,242	17.4	\$0	
MN	D	7/31/2008	\$40,904,199	\$0	\$40,904,199	\$49,483,715	100.0	\$0	
Minnesota	C	3/31/2008	\$130,713,799	\$0	\$130,713,799	\$132,829,140	100.0	\$0	
	R	3/31/2008	\$129,330,954	\$0	\$19,389,513	\$23,356,727	18.1	\$0	
MN	D	5/31/2008	\$98,243,000	\$0	\$98,243,000	\$121,078,900	100.0	\$0	
Mississippi	C	3/31/2008	\$204,038,161	\$0	\$204,038,161	\$208,139,266	100.0	\$0	
	R	3/31/2008	\$202,414,409	\$4,294,320	\$26,055,945	\$33,538,686	16.6	\$0	
MS	D	5/31/2008	\$158,299,000	\$0	\$158,299,000	\$182,757,106	100.0	\$0	

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Missoula	C	3/31/2008	\$2,546,516	\$0	\$2,546,516	\$3,011,194	100.0	\$0	
	R	3/31/2008	\$2,546,516	\$0	\$381,977	\$1,752,647	68.8	\$0	
MT	D	5/31/2008	\$750,000	\$0	\$750,000	\$2,957,144	100.0	\$0	
Missouri	C	4/30/2008	\$215,488,709	\$0	\$215,488,709	\$214,396,207	99.5	\$1,092,502	Reporting error
	R	4/30/2008	\$213,106,268	\$0	\$31,932,816	\$58,405,776	27.4	\$0	
MO	D	5/31/2008	\$162,822,000	\$0	\$162,822,000	\$198,713,386	100.0	\$0	
Mobile	C	5/31/2008	\$22,422,930	\$0	\$22,422,930	\$23,259,422	100.0	\$0	
	R	5/31/2008	\$22,197,980	\$444,244	\$2,883,804	\$4,306,658	19.4	\$0	
AL	D	6/30/2008	\$17,643,938	\$0	\$17,643,938	\$19,290,527	100.0	\$0	
Mobile County	C	5/31/2008	\$4,922,223	\$0	\$4,922,223	\$5,110,587	100.0	\$0	
	R	5/31/2008	\$4,810,093	\$270,800	\$449,891	\$871,463	18.1	\$0	
AL	D	6/30/2008	\$2,032,059	\$0	\$2,032,059	\$3,587,712	100.0	\$0	
Modesto	C	8/31/2008	\$15,624,513	\$292,299	\$15,332,214	\$15,980,612	100.0	\$0	
	R	8/31/2008	\$15,454,712	\$0	\$2,316,962	\$2,527,843	16.4	\$0	
CA	D	7/31/2008	\$11,535,576	\$292,299	\$11,243,277	\$13,607,444	100.0	\$0	
Monmouth County Consortium	C	3/31/2008	\$22,454,153	\$0	\$22,454,153	\$23,154,659	100.0	\$0	
	R	3/31/2008	\$22,078,515	\$0	\$3,309,025	\$4,353,093	19.7	\$0	
NJ	D	2/29/2008	\$15,383,523	\$0	\$15,383,523	\$20,085,659	100.0	\$0	
Monroe	C	5/31/2008	\$8,003,098	\$0	\$8,003,098	\$7,928,844	99.1	\$74,254	Requirement met 8/8/08
	R	5/31/2008	\$8,003,098	\$147,197	\$1,053,267	\$1,925,344	24.1	\$0	
LA	D	6/30/2008	\$6,490,311	\$0	\$6,490,311	\$7,615,350	100.0	\$0	

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As of 10/31/09
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Monroe County Consortium	C	8/31/2008	\$17,324,528	\$0	\$17,324,528	\$17,373,152	100.0	\$0	
	R	8/31/2008	\$17,078,298	\$0	\$2,559,352	\$2,998,299	17.6	\$0	
NY	D	8/31/2008	\$13,258,952	\$0	\$13,258,952	\$15,711,878	100.0	\$0	
Montana	C	4/30/2008	\$60,530,237	\$0	\$60,530,237	\$64,932,499	100.0	\$0	
	R	4/30/2008	\$59,749,076	\$0	\$8,956,638	\$17,306,776	29.0	\$0	
MT	D	5/31/2008	\$46,010,935	\$0	\$46,010,935	\$59,667,691	100.0	\$0	
Montebello	C	7/31/2008	\$6,562,234	\$0	\$6,562,234	\$6,994,370	100.0	\$0	
	R	7/31/2008	\$6,562,234	\$0	\$984,335	\$1,334,335	20.3	\$0	
CA	D	6/30/2008	\$4,937,561	\$0	\$4,937,561	\$6,201,715	100.0	\$0	
Monterey Park	C	7/31/2008	\$5,621,965	\$113,800	\$5,508,165	\$5,614,735	100.0	\$0	
	R	7/31/2008	\$5,621,965	\$0	\$843,294	\$2,499,000	44.5	\$0	
CA	D	9/30/2008	\$4,117,273	\$113,800	\$4,003,473	\$4,123,757	100.0	\$0	
Montgomery	C	5/31/2008	\$17,820,324	\$0	\$17,820,324	\$19,010,509	100.0	\$0	
	R	5/31/2008	\$17,613,172	\$0	\$2,640,458	\$5,301,350	30.1	\$0	
AL	D	5/31/2008	\$13,825,308	\$0	\$13,825,308	\$17,109,709	100.0	\$0	
Montgomery County	C	7/31/2008	\$31,381,706	\$0	\$31,381,706	\$32,505,068	100.0	\$0	
	R	7/31/2008	\$30,918,631	\$0	\$4,634,402	\$9,151,840	29.6	\$0	
MD	D	7/31/2008	\$23,538,197	\$0	\$23,538,197	\$28,003,622	100.0	\$0	
Montgomery County	C	10/31/2008	\$17,287,619	\$0	\$17,287,619	\$18,312,854	100.0	\$0	
	R	10/31/2008	\$17,039,688	\$0	\$2,554,148	\$3,023,540	17.7	\$0	
OH	D	10/31/2008	\$13,688,296	\$0	\$13,688,296	\$17,452,249	100.0	\$0	

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Montgomery County	C	11/30/2008	\$19,275,186	\$0	\$19,275,186	\$20,660,492	100.0	\$0	
	R	11/30/2008	\$18,980,530	\$0	\$2,844,920	\$3,147,089	16.6	\$0	
PA	D	12/31/2008	\$14,457,901	\$0	\$14,457,901	\$18,430,077	100.0	\$0	
Montgomery County	C	10/31/2008	\$2,385,616	\$0	\$2,385,616	\$2,793,420	100.0	\$0	
	R	10/31/2008	\$2,304,116	\$0	\$345,020	\$585,616	25.4	\$0	
TX	D	10/31/2008	\$750,000	\$0	\$750,000	\$972,404	100.0	\$0	
Moreno Valley	C	6/30/2008	\$6,062,443	\$0	\$6,062,443	\$6,647,655	100.0	\$0	
	R	6/30/2008	\$6,039,065	\$0	\$904,692	\$998,845	16.5	\$0	
CA	D	7/31/2008	\$4,062,335	\$0	\$4,062,335	\$5,515,897	100.0	\$0	
Morris County Consortium	C	7/31/2008	\$13,116,440	\$0	\$13,116,440	\$13,747,986	100.0	\$0	
	R	7/31/2008	\$12,930,247	\$0	\$1,938,172	\$2,644,095	20.4	\$0	
NJ	D	7/31/2008	\$9,469,483	\$0	\$9,469,483	\$13,019,220	100.0	\$0	
Mount Vernon	C	4/30/2008	\$10,646,370	\$0	\$10,646,370	\$11,267,282	100.0	\$0	
	R	4/30/2008	\$10,646,370	\$0	\$1,596,955	\$1,596,956	15.0	\$0	
NY	D	5/31/2008	\$8,314,085	\$0	\$8,314,085	\$9,265,187	100.0	\$0	
Mountain View	C	7/31/2008	\$5,310,897	\$0	\$5,310,897	\$5,740,551	100.0	\$0	
	R	7/31/2008	\$5,310,897	\$0	\$796,634	\$2,535,714	47.7	\$0	
CA	D	7/31/2008	\$3,933,980	\$0	\$3,933,980	\$5,344,179	100.0	\$0	
Muncie	C	7/31/2008	\$9,131,258	\$12,883	\$9,118,375	\$9,480,248	100.0	\$0	
	R	7/31/2008	\$9,131,258	\$12,883	\$1,369,688	\$2,462,032	27.0	\$0	
IN	D	6/30/2008	\$7,137,348	\$12,883	\$7,124,465	\$7,561,046	100.0	\$0	

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Muskegon	C	6/30/2008	\$5,789,654	\$437,658	\$5,351,996	\$5,643,822	100.0	\$0	
	R	6/30/2008	\$5,789,654	\$0	\$868,448	\$1,415,999	24.5	\$0	
MI	D	6/30/2008	\$4,829,111	\$437,658	\$4,391,453	\$5,620,055	100.0	\$0	
Myrtle Beach Consortium	C	8/31/2008	\$1,040,187	\$0	\$1,040,187	\$2,101,483	100.0	\$0	
	R	8/31/2008	\$1,022,815	\$0	\$150,816	\$366,000	35.8	\$0	
SC	D		\$0	\$0	\$0	\$2,052,672	0.0**	\$0	
Nashua	C	7/31/2008	\$2,402,938	\$0	\$2,402,938	\$2,667,085	100.0	\$0	
	R	7/31/2008	\$2,402,938	\$0	\$360,440	\$1,200,000	49.9	\$0	
NH	D	7/31/2008	\$750,000	\$0	\$750,000	\$2,617,084	100.0	\$0	
Nashville-Davidson	C	4/30/2008	\$42,871,786	\$0	\$42,871,786	\$44,558,950	100.0	\$0	
	R	4/30/2008	\$42,175,250	\$0	\$6,321,184	\$7,944,364	18.8	\$0	
TN	D	5/31/2008	\$32,444,201	\$0	\$32,444,201	\$35,744,259	100.0	\$0	
Nassau County	C	9/30/2008	\$48,607,342	\$0	\$48,607,342	\$49,730,670	100.0	\$0	
	R	9/30/2008	\$48,126,617	\$0	\$7,215,383	\$10,125,358	21.0	\$0	
NY	D	10/31/2008	\$36,549,229	\$0	\$36,549,229	\$38,634,474	100.0	\$0	
National City	C	7/31/2008	\$9,051,212	\$0	\$9,051,212	\$8,913,233	98.5	\$137,979	Requirement met 10/3/08
	R	7/31/2008	\$9,051,212	\$0	\$1,357,681	\$2,156,022	23.8	\$0	
CA	D	7/31/2008	\$7,152,535	\$0	\$7,152,535	\$7,560,470	100.0	\$0	
Nebraska	C	7/31/2008	\$69,014,207	\$0	\$69,014,207	\$69,823,880	100.0	\$0	
	R	7/31/2008	\$68,257,926	\$0	\$10,233,148	\$27,141,879	39.8	\$0	
NE	D	7/31/2008	\$52,427,849	\$0	\$52,427,849	\$66,220,919	100.0	\$0	

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Nevada	C	7/31/2008	\$45,510,229	\$0	\$45,510,229	\$46,587,284	100.0	\$0	
	R	7/31/2008	\$45,438,457	\$0	\$6,815,242	\$12,593,866	27.7	\$0	
NV	D	7/31/2008	\$35,920,000	\$0	\$35,920,000	\$41,026,231	100.0	\$0	
New Bedford	C	7/31/2008	\$18,465,786	\$0	\$18,465,786	\$18,883,210	100.0	\$0	
	R	7/31/2008	\$18,348,184	\$0	\$2,753,684	\$2,675,890	14.6	\$77,794	Requirement met
MA	D	8/31/2008	\$14,392,564	\$0	\$14,392,564	\$18,726,032	100.0	\$0	
New Britain	C	7/31/2008	\$10,041,822	\$0	\$10,041,822	\$10,185,520	100.0	\$0	
	R	7/31/2008	\$10,041,822	\$0	\$1,506,273	\$1,614,212	16.1	\$0	
CT	D	7/31/2008	\$7,769,910	\$0	\$7,769,910	\$8,255,804	100.0	\$0	
New Brunswick	C	7/31/2008	\$5,141,627	\$0	\$5,141,627	\$5,202,840	100.0	\$0	
	R	7/31/2008	\$5,141,627	\$0	\$771,244	\$1,067,847	20.8	\$0	
NJ	D	7/31/2008	\$3,429,729	\$0	\$3,429,729	\$3,703,482	100.0	\$0	
New Castle County	C	7/31/2008	\$15,540,357	\$0	\$15,540,357	\$16,118,796	100.0	\$0	
	R	7/31/2008	\$15,276,492	\$0	\$2,289,540	\$2,468,860	16.2	\$0	
DE	D	6/30/2008	\$11,544,089	\$0	\$11,544,089	\$14,104,899	100.0	\$0	
New Hampshire	C	3/31/2008	\$60,600,552	\$0	\$60,600,552	\$61,175,280	100.0	\$0	
	R	3/31/2008	\$59,775,468	\$0	\$8,958,031	\$15,272,820	25.6	\$0	
NH	D	6/30/2008	\$44,755,617	\$0	\$44,755,617	\$57,113,199	100.0	\$0	
New Haven	C	7/31/2008	\$25,064,165	\$90,791	\$24,973,374	\$26,566,125	100.0	\$0	
	R	7/31/2008	\$24,818,418	\$90,791	\$3,634,297	\$5,390,529	21.7	\$0	
CT	D	7/31/2008	\$19,688,081	\$90,791	\$19,597,290	\$24,173,435	100.0	\$0	

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As of 10/31/09
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New Jersey	C	7/31/2008	\$125,769,325	\$9,459,088	\$116,310,237	\$123,468,880	100.0	\$0	
	R	7/31/2008	\$124,320,519	\$0	\$18,618,205	\$21,442,522	17.2	\$0	
NJ	D	7/31/2008	\$101,111,083	\$9,459,088	\$91,651,995	\$116,758,934	100.0	\$0	
New Mexico	C	3/31/2008	\$92,918,001	\$0	\$92,918,001	\$92,219,767	99.2	\$698,234	Requirement met 4/22/08
	R	3/31/2008	\$92,076,217	\$0	\$13,805,265	\$19,342,973	21.0	\$0	
NM	D	6/30/2008	\$68,344,000	\$0	\$68,344,000	\$85,927,333	100.0	\$0	
New Orleans	C	5/31/2008	\$101,339,593	\$0	\$101,339,593	\$98,477,504	97.2	\$2,862,089	Requirement waived
	R	5/31/2008	\$100,596,110	\$1,890,619	\$13,193,351	\$14,354,347	14.3#	\$0	
LA	D	3/31/2008	\$81,198,139	\$0	\$81,198,139	\$76,642,634	94.4	\$4,555,505	Requirement waived
New Rochelle	C	8/31/2008	\$7,875,341	\$93,943	\$7,781,398	\$7,878,240	100.0	\$0	
	R	8/31/2008	\$7,875,341	\$0	\$1,181,301	\$5,630,432	71.5	\$0	
NY	D	2/29/2008	\$5,947,120	\$93,943	\$5,853,177	\$6,834,017	100.0	\$0	
New York	C	6/30/2008	\$470,180,641	\$0	\$470,180,641	\$510,335,759	100.0	\$0	
	R	6/30/2008	\$466,801,876	\$0	\$69,990,424	\$121,442,024	26.0	\$0	
NY	D	5/31/2008	\$352,930,000	\$0	\$352,930,000	\$404,755,114	100.0	\$0	
New York City	C	3/31/2008	\$1,614,031,666	\$0	\$1,614,031,666	\$1,616,937,396	100.0	\$0	
	R	3/31/2008	\$1,601,241,640	\$0	\$240,092,549	\$312,975,051	19.5	\$0	
NY	D	5/31/2008	\$1,231,564,702	\$0	\$1,231,564,702	\$1,295,199,237	100.0	\$0	
Newark	C	10/31/2008	\$63,348,638	\$1,518,644	\$61,829,994	\$62,931,774	100.0	\$0	
	R	10/31/2008	\$62,761,427	\$0	\$9,409,912	\$11,562,178	18.4	\$0	
NJ	D	10/31/2008	\$50,852,366	\$1,518,644	\$49,333,722	\$51,026,172	100.0	\$0	

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Newport News	C	6/30/2008	\$16,804,426	\$0	\$16,804,426	\$17,799,612	100.0	\$0	
	R	6/30/2008	\$16,574,427	\$0	\$2,484,479	\$2,615,458	15.8	\$0	
VA	D	6/30/2008	\$13,136,527	\$0	\$13,136,527	\$15,454,352	100.0	\$0	
Newton Consortium	C	7/31/2008	\$19,098,254	\$0	\$19,098,254	\$19,319,154	100.0	\$0	
	R	7/31/2008	\$18,855,708	\$0	\$2,825,039	\$4,931,519	26.2	\$0	
MA	D	7/31/2008	\$13,414,494	\$0	\$13,414,494	\$18,320,636	100.0	\$0	
Niagara Falls	C	3/31/2008	\$9,692,345	\$0	\$9,692,345	\$9,737,228	100.0	\$0	
	R	3/31/2008	\$9,692,345	\$0	\$1,453,851	\$4,128,196	42.6	\$0	
NY	D		\$7,778,000	\$0	\$7,778,000	\$10,041,371	100.0	\$0	
Norfolk	C	7/31/2008	\$30,361,327	\$0	\$30,361,327	\$31,705,372	100.0	\$0	
	R	7/31/2008	\$30,013,160	\$0	\$4,499,423	\$5,813,745	19.4	\$0	
VA	D	10/31/2008	\$24,345,356	\$0	\$24,345,356	\$29,260,481	100.0	\$0	
Norman	C	7/31/2008	\$5,987,416	\$0	\$5,987,416	\$6,257,839	100.0	\$0	
	R	7/31/2008	\$5,987,416	\$0	\$898,112	\$1,036,009	17.3	\$0	
OK	D	7/31/2008	\$4,199,892	\$0	\$4,199,892	\$5,962,967	100.0	\$0	
North Carolina	C	3/31/2008	\$290,870,596	\$0	\$290,870,596	\$305,528,322	100.0	\$0	
	R	3/31/2008	\$287,814,529	\$0	\$43,133,040	\$49,211,398	17.1	\$0	
NC	D	2/29/2008	\$226,811,000	\$0	\$226,811,000	\$280,090,879	100.0	\$0	
North Dakota	C	3/31/2008	\$51,730,891	\$0	\$51,730,891	\$53,618,232	100.0	\$0	
	R	3/31/2008	\$51,181,816	\$0	\$7,664,467	\$12,481,587	24.4	\$0	
ND	D	5/31/2008	\$42,100,000	\$0	\$42,100,000	\$51,767,873	100.0	\$0	

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North Little Rock	C	3/31/2008	\$4,443,615	\$31,009	\$4,412,606	\$4,636,558	100.0	\$0	
	R	3/31/2008	\$4,443,615	\$0	\$666,542	\$2,204,595	49.6	\$0	
AR	D	2/29/2008	\$3,259,580	\$31,009	\$3,228,571	\$4,490,370	100.0	\$0	
North Miami	C	10/31/2008	\$2,215,123	\$0	\$2,215,123	\$2,368,574	100.0	\$0	
	R	10/31/2008	\$2,215,123	\$0	\$332,268	\$392,200	17.7	\$0	
FL	D	12/31/2008	\$574,567	\$0	\$574,567	\$1,785,264	100.0	\$0	
Norwalk	C	7/31/2008	\$5,575,805	\$512,010	\$5,063,795	\$5,075,212	100.0	\$0	
	R	7/31/2008	\$5,575,805	\$278,254	\$558,116	\$769,265	13.8#	\$0	
CA	D	7/31/2008	\$4,030,070	\$512,010	\$3,518,060	\$4,639,625	100.0	\$0	
Oakland	C	7/31/2008	\$64,319,566	\$0	\$64,319,566	\$66,174,474	100.0	\$0	
	R	7/31/2008	\$63,678,574	\$0	\$9,547,090	\$31,599,511	49.6	\$0	
CA	D	9/30/2008	\$49,681,314	\$0	\$49,681,314	\$49,733,875	100.0	\$0	
Oakland County	C	4/30/2008	\$20,433,150	\$0	\$20,433,150	\$20,649,887	100.0	\$0	
	R	4/30/2008	\$20,133,948	\$0	\$3,017,168	\$3,312,490	16.5	\$0	
MI	D	5/31/2008	\$15,410,082	\$0	\$15,410,082	\$18,550,785	100.0	\$0	
Ocean County Consortium	C	7/31/2008	\$18,249,689	\$0	\$18,249,689	\$18,509,400	100.0	\$0	
	R	7/31/2008	\$18,015,495	\$0	\$2,700,645	\$4,171,400	23.2	\$0	
NJ	D	7/31/2008	\$13,849,164	\$0	\$13,849,164	\$16,493,696	100.0	\$0	
Oceanside	C	6/30/2008	\$10,978,846	\$0	\$10,978,846	\$11,083,208	100.0	\$0	
	R	6/30/2008	\$10,846,465	\$0	\$1,625,999	\$1,633,359	15.1	\$0	
CA	D	7/31/2008	\$8,128,965	\$0	\$8,128,965	\$9,379,653	100.0	\$0	

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Odessa	C	8/31/2008	\$6,647,910	\$0	\$6,647,910	\$7,006,223	100.0	\$0	
	R	8/31/2008	\$6,647,910	\$0	\$997,186	\$1,281,731	19.3	\$0	
TX	D	9/30/2008	\$5,170,229	\$0	\$5,170,229	\$6,308,718	100.0	\$0	
Ogden	C	6/30/2008	\$6,578,239	\$0	\$6,578,239	\$6,599,562	100.0	\$0	
	R	6/30/2008	\$6,578,239	\$0	\$986,735	\$986,736	15.0	\$0	
UT	D	6/30/2008	\$4,884,717	\$0	\$4,884,717	\$6,229,721	100.0	\$0	
Ohio	C	7/31/2008	\$407,687,380	\$0	\$407,687,380	\$435,710,716	100.0	\$0	
	R	7/31/2008	\$403,612,585	\$0	\$60,513,112	\$78,959,086	19.6	\$0	
OH	D	6/30/2008	\$315,602,000	\$0	\$315,602,000	\$391,212,930	100.0	\$0	
Oklahoma	C	3/31/2008	\$161,332,060	\$0	\$161,332,060	\$168,464,418	100.0	\$0	
	R	3/31/2008	\$159,721,140	\$0	\$23,946,372	\$48,568,691	30.4	\$0	
OK	D	5/31/2008	\$122,615,000	\$0	\$122,615,000	\$159,988,087	100.0	\$0	
Oklahoma City	C	6/30/2008	\$39,879,966	\$0	\$39,879,966	\$40,100,206	100.0	\$0	
	R	6/30/2008	\$39,310,811	\$0	\$5,892,452	\$7,956,276	20.2	\$0	
OK	D	7/31/2008	\$29,961,389	\$0	\$29,961,389	\$37,072,535	100.0	\$0	
Omaha Consortium	C	3/31/2008	\$33,717,813	\$0	\$33,717,813	\$33,980,115	100.0	\$0	
	R	3/31/2008	\$33,202,133	\$0	\$4,976,542	\$10,389,218	31.3	\$0	
NE	D	2/29/2008	\$25,740,322	\$0	\$25,740,322	\$28,156,274	100.0	\$0	
Onondaga County Consortium	C	9/30/2008	\$11,577,618	\$0	\$11,577,618	\$12,014,370	100.0	\$0	
	R	9/30/2008	\$11,410,847	\$0	\$1,710,405	\$1,711,629	15.0	\$0	
NY	D	9/30/2008	\$8,741,834	\$0	\$8,741,834	\$11,254,066	100.0	\$0	

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Ontario	C	6/30/2008	\$11,758,207	\$0	\$11,758,207	\$11,876,175	100.0	\$0	
	R	6/30/2008	\$11,642,352	\$0	\$1,745,504	\$2,765,000	23.7	\$0	
CA	D	6/30/2008	\$8,594,640	\$0	\$8,594,640	\$8,644,045	100.0	\$0	
Orange	C	7/31/2008	\$6,797,262	\$75,000	\$6,722,262	\$6,904,101	100.0	\$0	
	R	7/31/2008	\$6,797,262	\$75,000	\$944,589	\$1,035,410	15.2	\$0	
CA	D	7/31/2008	\$4,867,223	\$75,000	\$4,792,223	\$5,777,355	100.0	\$0	
Orange Consortium	C	10/31/2008	\$2,265,006	\$0	\$2,265,006	\$2,037,491	90.0	\$227,515	FY 2006 HOME Comm. Req. waived 8/12/09
	R	10/31/2008	\$2,198,238	\$214,817	\$118,781	\$440,481	20.0	\$0	
TX	D		\$0	\$0	\$0	\$838,854	0.0**	\$0	
Orange County	C	7/31/2008	\$26,111,761	\$0	\$26,111,761	\$26,695,481	100.0	\$0	
	R	7/31/2008	\$25,799,108	\$0	\$3,870,001	\$4,646,988	18.0	\$0	
CA	D	7/31/2008	\$20,440,349	\$0	\$20,440,349	\$20,863,325	100.0	\$0	
Orange County	C	10/31/2008	\$30,261,231	\$0	\$30,261,231	\$30,409,102	100.0	\$0	
	R	10/31/2008	\$29,781,336	\$0	\$4,463,689	\$9,111,735	30.6	\$0	
FL	D	10/31/2008	\$21,539,071	\$0	\$21,539,071	\$25,770,821	100.0	\$0	
Orange County Consortium	C	7/31/2008	\$6,415,294	\$0	\$6,415,294	\$6,496,417	100.0	\$0	
	R	7/31/2008	\$6,361,149	\$0	\$962,294	\$1,244,467	19.6	\$0	
NC	D	7/31/2008	\$4,248,591	\$0	\$4,248,591	\$5,288,106	100.0	\$0	
Orange County Consortium	C	3/31/2008	\$16,908,650	\$0	\$16,908,650	\$16,993,431	100.0	\$0	
	R	3/31/2008	\$16,707,987	\$0	\$2,504,145	\$3,376,915	20.2	\$0	
NY	D	5/31/2008	\$12,419,733	\$0	\$12,419,733	\$15,059,105	100.0	\$0	

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Oregon	C	3/31/2008	\$137,645,250	\$0	\$137,645,250	\$142,359,270	100.0	\$0	
	R	3/31/2008	\$136,369,571	\$0	\$20,446,090	\$38,961,962	28.6	\$0	
OR	D	6/30/2008	\$102,796,000	\$0	\$102,796,000	\$139,064,558	100.0	\$0	
Orlando	C	10/31/2008	\$17,877,815	\$0	\$17,877,815	\$18,177,160	100.0	\$0	
	R	10/31/2008	\$17,606,396	\$0	\$2,638,971	\$6,183,736	35.1	\$0	
FL	D	10/31/2008	\$12,932,151	\$0	\$12,932,151	\$16,301,868	100.0	\$0	
Owensboro	C	7/31/2008	\$5,156,941	\$0	\$5,156,941	\$5,355,530	100.0	\$0	
	R	7/31/2008	\$5,156,941	\$0	\$773,541	\$824,160	16.0	\$0	
KY	D	6/30/2008	\$4,074,386	\$0	\$4,074,386	\$4,763,854	100.0	\$0	
Oxnard	C	7/31/2008	\$13,620,236	\$0	\$13,620,236	\$14,048,580	100.0	\$0	
	R	7/31/2008	\$13,478,020	\$0	\$2,020,661	\$2,459,239	18.2	\$0	
CA	D	7/31/2008	\$10,054,508	\$0	\$10,054,508	\$13,616,265	100.0	\$0	
Palm Beach County	C	11/30/2008	\$33,594,231	\$0	\$33,594,231	\$34,284,908	100.0	\$0	
	R	11/30/2008	\$33,081,965	\$0	\$4,958,541	\$5,237,291	15.8	\$0	
FL	D	10/31/2008	\$24,704,321	\$0	\$24,704,321	\$30,066,922	100.0	\$0	
Palmdale	C	6/30/2008	\$1,657,944	\$0	\$1,657,944	\$1,780,617	100.0	\$0	
	R	6/30/2008	\$1,657,944	\$0	\$248,691	\$617,321	37.2	\$0	
CA	D		\$0	\$0	\$0	\$1,586,284	0.0**	\$0	
Paramount	C	7/31/2008	\$4,761,441	\$106,505	\$4,654,936	\$4,868,797	100.0	\$0	
	R	7/31/2008	\$4,761,441	\$0	\$714,216	\$715,907	15.0	\$0	
CA	D	7/31/2008	\$3,206,417	\$106,505	\$3,099,912	\$3,365,996	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 10/31/09
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Parkersburg Consortium	C	9/30/2008	\$5,108,861	\$0	\$5,108,861	\$5,225,999	100.0	\$0	
	R	9/30/2008	\$5,108,861	\$0	\$766,329	\$1,160,031	22.7	\$0	
WV	D	8/31/2008	\$3,630,217	\$0	\$3,630,217	\$4,609,967	100.0	\$0	
Pasadena	C	8/31/2008	\$17,088,940	\$209,639	\$16,879,301	\$17,036,286	100.0	\$0	
	R	8/31/2008	\$17,032,978	\$73,460	\$2,489,881	\$2,772,341	16.3	\$0	
CA	D	6/30/2008	\$13,174,887	\$209,639	\$12,965,248	\$14,038,038	100.0	\$0	
Pasadena	C	10/31/2008	\$8,645,142	\$653,740	\$7,991,402	\$7,828,172	98.0	\$163,230	Requirement met
	R	10/31/2008	\$8,590,498	\$178,500	\$1,118,271	\$1,110,075	12.9#	\$8,196	
TX	D	11/30/2008	\$6,165,303	\$653,740	\$5,511,563	\$6,205,261	100.0	\$0	
Pasco County	C	10/31/2008	\$13,443,687	\$0	\$13,443,687	\$14,368,109	100.0	\$0	
	R	10/31/2008	\$13,282,168	\$0	\$1,990,987	\$2,200,996	16.6	\$0	
FL	D	10/31/2008	\$10,296,565	\$0	\$10,296,565	\$14,151,124	100.0	\$0	
Passaic	C	7/31/2008	\$12,738,269	\$84,676	\$12,653,593	\$12,370,671	97.8	\$282,922	Deobligation Complete (\$26,175.19)
	R	7/31/2008	\$12,738,269	\$0	\$1,910,740	\$2,372,902	18.6	\$0	
NJ	D	7/31/2008	\$9,845,110	\$84,676	\$9,760,434	\$10,244,770	100.0	\$0	
Paterson	C	8/31/2008	\$25,338,689	\$0	\$25,338,689	\$26,034,968	100.0	\$0	
	R	8/31/2008	\$25,086,064	\$0	\$3,761,058	\$5,399,678	21.5	\$0	
NJ	D	10/31/2008	\$20,487,680	\$1,226,610	\$19,261,070	\$20,305,664	100.0	\$0	
Pawtucket	C	8/31/2008	\$9,631,921	\$0	\$9,631,921	\$10,117,130	100.0	\$0	
	R	8/31/2008	\$9,580,560	\$0	\$1,444,788	\$4,986,808	52.1	\$0	
RI	D	7/31/2008	\$7,047,484	\$0	\$7,047,484	\$9,503,293	100.0	\$0	

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Peabody Consortium	C	9/30/2008	\$29,628,016	\$0	\$29,628,016	\$30,383,594	100.0	\$0	
	R	9/30/2008	\$29,228,919	\$0	\$4,381,414	\$4,737,233	16.2	\$0	
MA	D	9/30/2008	\$22,547,479	\$0	\$22,547,479	\$27,378,391	100.0	\$0	
Pennsylvania	C	3/31/2008	\$372,589,671	\$0	\$372,589,671	\$395,446,887	100.0	\$0	
	R	3/31/2008	\$368,642,536	\$0	\$55,251,917	\$78,991,275	21.4	\$0	
PA	D	2/29/2008	\$283,297,304	\$0	\$283,297,304	\$327,396,575	100.0	\$0	
Peoria	C	5/31/2008	\$14,204,845	\$13,677	\$14,191,168	\$14,341,282	100.0	\$0	
	R	5/31/2008	\$14,153,591	\$13,677	\$2,117,049	\$2,666,922	18.8	\$0	
IL	D	3/31/2008	\$11,475,859	\$13,677	\$11,462,182	\$13,271,731	100.0	\$0	
Perth Amboy	C	6/30/2008	\$6,565,606	\$0	\$6,565,606	\$6,953,329	100.0	\$0	
	R	6/30/2008	\$6,565,606	\$0	\$984,840	\$1,104,223	16.8	\$0	
NJ	D	6/30/2008	\$5,058,279	\$0	\$5,058,279	\$6,687,152	100.0	\$0	
Philadelphia	C	9/30/2008	\$223,133,877	\$0	\$223,133,877	\$233,857,060	100.0	\$0	
	R	9/30/2008	\$221,225,239	\$0	\$33,169,803	\$59,672,988	27.0	\$0	
PA	D	9/30/2008	\$172,561,741	\$0	\$172,561,741	\$213,485,123	100.0	\$0	
Phoenix	C	7/31/2008	\$81,246,126	\$0	\$81,246,126	\$81,530,946	100.0	\$0	
	R	7/31/2008	\$80,026,231	\$0	\$11,994,997	\$13,450,696	16.8	\$0	
AZ	D	7/31/2008	\$58,989,181	\$0	\$58,989,181	\$59,191,952	100.0	\$0	
Pierce County	C	9/30/2008	\$22,172,190	\$0	\$22,172,190	\$23,478,030	100.0	\$0	
	R	9/30/2008	\$21,878,108	\$0	\$3,279,561	\$7,940,350	36.3	\$0	
WA	D	7/31/2008	\$17,371,901	\$0	\$17,371,901	\$21,149,121	100.0	\$0	

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Pine Bluff	C	3/31/2008	\$6,944,615	\$0	\$6,944,615	\$7,069,281	100.0	\$0	
	R	3/31/2008	\$6,944,615	\$0	\$1,041,692	\$1,080,867	15.6	\$0	
AR	D	5/31/2008	\$5,693,736	\$0	\$5,693,736	\$6,434,749	100.0	\$0	
Pinellas County Consortium	C	10/31/2008	\$24,991,733	\$0	\$24,991,733	\$26,275,121	100.0	\$0	
	R	10/31/2008	\$24,641,318	\$0	\$3,693,630	\$9,397,530	38.1	\$0	
FL	D	10/31/2008	\$19,270,562	\$0	\$19,270,562	\$22,487,941	100.0	\$0	
Pittsburgh	C	4/30/2008	\$57,179,321	\$0	\$57,179,321	\$58,337,953	100.0	\$0	
	R	4/30/2008	\$56,667,888	\$0	\$8,496,436	\$9,947,934	17.6	\$0	
PA	D	6/30/2008	\$45,274,892	\$0	\$45,274,892	\$57,418,647	100.0	\$0	
Plano	C	7/31/2008	\$2,305,513	\$0	\$2,305,513	\$2,487,226	100.0	\$0	
	R	7/31/2008	\$2,207,875	\$0	\$330,466	\$586,781	26.6	\$0	
TX	D	6/30/2008	\$750,000	\$0	\$750,000	\$2,050,584	100.0	\$0	
Polk County	C	10/31/2008	\$17,268,734	\$0	\$17,268,734	\$17,480,099	100.0	\$0	
	R	10/31/2008	\$17,107,546	\$0	\$2,565,086	\$3,078,704	18.0	\$0	
FL	D	10/31/2008	\$13,619,758	\$0	\$13,619,758	\$16,070,467	100.0	\$0	
Pomona	C	7/31/2008	\$14,443,497	\$448,618	\$13,994,879	\$13,546,261	96.8	\$448,618	
	R	7/31/2008	\$14,407,653	\$0	\$2,159,358	\$2,822,209	19.6	\$0	
CA	D	7/31/2008	\$11,016,995	\$448,618	\$10,568,377	\$12,374,818	100.0	\$0	
Pompano Beach	C	12/31/2008	\$4,409,675	\$0	\$4,409,675	\$4,868,826	100.0	\$0	
	R	12/31/2008	\$4,409,675	\$0	\$661,451	\$948,223	21.5	\$0	
FL	D	10/31/2008	\$2,885,098	\$0	\$2,885,098	\$3,778,978	100.0	\$0	

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Ponce	C	7/31/2008	\$20,607,456	\$422,332	\$20,185,124	\$20,368,402	100.0	\$0	
	R	7/31/2008	\$20,561,842	\$0	\$3,077,434	\$4,660,931	22.7	\$0	
PR	D	7/31/2008	\$15,959,044	\$422,332	\$15,536,712	\$18,040,165	100.0	\$0	
Pontiac	C	6/30/2008	\$10,401,734	\$66,310	\$10,335,424	\$10,269,114	99.4	\$66,310	
	R	6/30/2008	\$10,401,734	\$0	\$1,560,260	\$6,439,547	61.9	\$0	
MI	D	6/30/2008	\$8,832,081	\$66,310	\$8,765,771	\$8,767,011	100.0	\$0	
Port Arthur	C	6/30/2008	\$6,514,891	\$83,243	\$6,431,648	\$6,680,910	100.0	\$0	
	R	6/30/2008	\$6,514,891	\$140,119	\$837,113	\$1,163,423	17.9	\$0	
TX	D	6/30/2008	\$5,079,373	\$83,243	\$4,996,130	\$4,868,192	97.4	\$127,938	Requirement met
Port Huron	C	5/31/2008	\$4,683,833	\$0	\$4,683,833	\$4,952,568	100.0	\$0	
	R	5/31/2008	\$4,683,833	\$0	\$702,574	\$780,346	16.7	\$0	
MI	D	7/31/2008	\$3,820,874	\$0	\$3,820,874	\$4,572,293	100.0	\$0	
Portland	C	7/31/2008	\$9,268,368	\$0	\$9,268,368	\$9,533,661	100.0	\$0	
	R	7/31/2008	\$9,268,368	\$0	\$1,390,255	\$1,494,295	16.1	\$0	
ME	D	7/31/2008	\$7,117,679	\$0	\$7,117,679	\$9,045,964	100.0	\$0	
Portland Consortium	C	8/31/2008	\$63,137,619	\$0	\$63,137,619	\$65,258,287	100.0	\$0	
	R	8/31/2008	\$62,302,692	\$0	\$9,339,287	\$16,273,815	26.1	\$0	
OR	D	9/30/2008	\$48,511,221	\$0	\$48,511,221	\$61,303,044	100.0	\$0	
Portsmouth	C	9/30/2008	\$12,760,750	\$0	\$12,760,750	\$12,944,460	100.0	\$0	
	R	9/30/2008	\$12,760,750	\$0	\$1,914,112	\$3,324,523	26.1	\$0	
VA	D	7/31/2008	\$10,492,960	\$0	\$10,492,960	\$11,397,419	100.0	\$0	

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Prince George's County MD	C	10/31/2008	\$38,880,247	\$0	\$38,880,247	\$39,082,865	100.0	\$0	Requirement met 4/7/09
	R	10/31/2008	\$38,184,012	\$0	\$5,722,501	\$8,391,750	22.0	\$0	
	D	9/30/2008	\$28,959,245	\$0	\$28,959,245	\$28,172,907	97.3	\$786,338	
Prince William County VA	C	7/31/2008	\$8,541,356	\$75,600	\$8,465,756	\$9,026,315	100.0	\$0	
	R	7/31/2008	\$8,363,226	\$75,600	\$1,177,579	\$1,291,846	15.4	\$0	
	D	7/31/2008	\$5,964,285	\$88,940	\$5,875,345	\$9,026,315	100.0	\$0	
Providence RI	C	7/31/2008	\$32,186,195	\$0	\$32,186,195	\$33,031,946	100.0	\$0	
	R	7/31/2008	\$31,834,235	\$0	\$4,772,556	\$7,107,948	22.3	\$0	
	D	7/31/2008	\$23,867,253	\$0	\$23,867,253	\$32,162,300	100.0	\$0	
Provo Consortium UT	C	9/30/2008	\$21,222,027	\$0	\$21,222,027	\$23,651,219	100.0	\$0	
	R	9/30/2008	\$20,994,024	\$0	\$3,147,426	\$3,540,962	16.9	\$0	
	D	7/31/2008	\$16,676,482	\$0	\$16,676,482	\$19,465,287	100.0	\$0	
Pueblo Consortium CO	C	3/31/2008	\$13,712,195	\$88,188	\$13,624,007	\$14,450,537	100.0	\$0	
	R	3/31/2008	\$13,698,994	\$88,188	\$1,964,680	\$2,412,844	17.6	\$0	
	D	5/31/2008	\$11,027,450	\$88,188	\$10,939,262	\$10,829,719	99.0	\$109,543	
Puerto Rico PR	C	7/31/2008	\$197,219,597	\$0	\$197,219,597	\$202,495,037	100.0	\$0	
	R	7/31/2008	\$196,720,912	\$0	\$29,433,334	\$29,591,994	15.0	\$0	
	D	7/31/2008	\$145,174,150	\$0	\$145,174,150	\$149,626,292	100.0	\$0	
Quincy Consortium MA	C	7/31/2008	\$10,946,645	\$0	\$10,946,645	\$10,994,546	100.0	\$0	
	R	7/31/2008	\$10,888,587	\$0	\$1,641,996	\$4,364,588	40.1	\$0	
	D	9/30/2008	\$8,515,122	\$0	\$8,515,122	\$10,093,583	100.0	\$0	

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Racine	C	4/30/2008	\$11,292,314	\$0	\$11,292,314	\$11,383,486	100.0	\$0	
	R	4/30/2008	\$11,292,314	\$0	\$1,693,847	\$3,236,816	28.7	\$0	
WI	D	5/31/2008	\$9,401,129	\$0	\$9,401,129	\$11,143,787	100.0	\$0	
Raleigh	C	6/30/2008	\$16,721,822	\$0	\$16,721,822	\$16,881,924	100.0	\$0	
	R	6/30/2008	\$16,366,678	\$0	\$2,452,399	\$3,737,175	22.8	\$0	
NC	D	6/30/2008	\$12,232,995	\$0	\$12,232,995	\$14,088,391	100.0	\$0	
Reading	C	3/31/2008	\$12,825,714	\$0	\$12,825,714	\$13,104,668	100.0	\$0	
	R	3/31/2008	\$12,825,714	\$0	\$1,923,857	\$2,908,993	22.7	\$0	
PA	D	2/29/2008	\$9,722,896	\$0	\$9,722,896	\$11,563,804	100.0	\$0	
Redding	C	6/30/2008	\$2,409,853	\$0	\$2,409,853	\$2,474,908	100.0	\$0	
	R	6/30/2008	\$2,409,853	\$0	\$361,477	\$916,495	38.0	\$0	
CA	D	7/31/2008	\$623,873	\$0	\$623,873	\$1,567,209	100.0	\$0	
Redwood City	C	7/31/2008	\$4,327,508	\$345,639	\$3,981,869	\$3,814,495	95.8	\$167,374	
	R	7/31/2008	\$4,327,508	\$301,143	\$347,983	\$385,242	8.9#	\$0	Deobligation complete
CA	D	7/31/2008	\$3,150,062	\$380,754	\$2,769,308	\$3,729,338	100.0	\$0	
Reno Consortium	C	7/31/2008	\$18,729,263	\$0	\$18,729,263	\$19,406,343	100.0	\$0	
	R	7/31/2008	\$18,388,380	\$0	\$2,755,759	\$4,702,542	25.6	\$0	
NV	D	7/31/2008	\$13,386,831	\$0	\$13,386,831	\$15,931,150	100.0	\$0	
Rhode Island	C	4/30/2008	\$62,806,080	\$0	\$62,806,080	\$67,526,302	100.0	\$0	
	R	4/30/2008	\$61,937,246	\$0	\$9,276,141	\$27,192,782	43.9	\$0	
RI	D	5/31/2008	\$46,067,600	\$0	\$46,067,600	\$63,155,322	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 10/31/09
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Richland Consortium	C	3/31/2008	\$7,188,033	\$0	\$7,188,033	\$7,325,961	100.0	\$0	
	R	3/31/2008	\$7,188,033	\$0	\$1,078,204	\$1,278,766	17.8	\$0	
WA	D	5/31/2008	\$5,163,416	\$0	\$5,163,416	\$6,817,839	100.0	\$0	
Richland County	C	10/31/2008	\$3,270,901	\$0	\$3,270,901	\$3,665,186	100.0	\$0	
	R	10/31/2008	\$3,135,705	\$0	\$469,365	\$462,072	14.7	\$7,293	Requirement met 12/16/08
SC	D	8/31/2008	\$1,290,017	\$0	\$1,290,017	\$2,575,244	100.0	\$0	
Richmond	C	4/30/2008	\$10,854,214	\$0	\$10,854,214	\$10,913,630	100.0	\$0	
	R	4/30/2008	\$10,854,214	\$0	\$1,628,132	\$6,008,347	55.4	\$0	
CA	D	6/30/2008	\$8,432,203	\$0	\$8,432,203	\$9,479,628	100.0	\$0	
Richmond	C	8/31/2008	\$28,124,264	\$0	\$28,124,264	\$28,786,832	100.0	\$0	
	R	8/31/2008	\$27,755,900	\$0	\$4,160,686	\$10,883,554	39.2	\$0	
VA	D	7/31/2008	\$21,494,674	\$0	\$21,494,674	\$27,147,745	100.0	\$0	
Riverside	C	7/31/2008	\$20,469,184	\$1,532,711	\$18,936,473	\$19,073,712	100.0	\$0	
	R	7/31/2008	\$20,233,175	\$320,900	\$2,712,347	\$5,074,063	25.1	\$0	
CA	D	7/31/2008	\$16,355,936	\$1,532,711	\$14,823,225	\$15,784,452	100.0	\$0	
Riverside County	C	7/31/2008	\$43,873,878	\$0	\$43,873,878	\$45,244,649	100.0	\$0	
	R	7/31/2008	\$43,387,931	\$0	\$6,504,618	\$10,824,952	24.9	\$0	
CA	D	7/31/2008	\$32,149,074	\$0	\$32,149,074	\$43,086,409	100.0	\$0	
Roanoke	C	7/31/2008	\$10,161,028	\$0	\$10,161,028	\$10,836,310	100.0	\$0	
	R	7/31/2008	\$10,109,829	\$0	\$1,524,154	\$1,879,480	18.6	\$0	
VA	D	7/31/2008	\$7,948,716	\$0	\$7,948,716	\$9,814,132	100.0	\$0	

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Rochester	C	7/31/2008	\$49,203,290	\$0	\$49,203,290	\$50,703,722	100.0	\$0	
	R	7/31/2008	\$48,758,546	\$0	\$7,310,523	\$9,529,115	19.5	\$0	
NY	D	8/31/2008	\$38,358,619	\$0	\$38,358,619	\$47,625,337	100.0	\$0	
Rockford	C	3/31/2008	\$14,388,798	\$0	\$14,388,798	\$14,902,990	100.0	\$0	
	R	3/31/2008	\$14,217,697	\$0	\$2,131,401	\$3,505,355	24.7	\$0	
IL	D	5/31/2008	\$11,212,540	\$0	\$11,212,540	\$14,380,078	100.0	\$0	
Rockland County	C	8/31/2008	\$13,467,379	\$0	\$13,467,379	\$14,493,449	100.0	\$0	
	R	8/31/2008	\$13,307,666	\$0	\$1,994,979	\$2,747,510	20.6	\$0	
NY	D	8/31/2008	\$9,964,258	\$0	\$9,964,258	\$13,376,929	100.0	\$0	
Rocky Mount Consortium	C	7/31/2008	\$8,499,292	\$0	\$8,499,292	\$8,603,554	100.0	\$0	
	R	7/31/2008	\$8,499,292	\$0	\$1,274,893	\$1,415,584	16.7	\$0	
NC	D	7/31/2008	\$6,126,191	\$0	\$6,126,191	\$7,661,462	100.0	\$0	
Rosemead	C	7/31/2008	\$6,125,160	\$1,540,738	\$4,584,421	\$4,648,643	100.0	\$0	
	R	7/31/2008	\$6,125,160	\$375,991	\$542,781	\$552,416	9.0#	\$0	
CA	D	7/31/2008	\$4,664,542	\$1,540,738	\$3,123,804	\$3,119,670	99.9	\$4,134	
Sacramento	C	4/30/2008	\$44,857,635	\$0	\$44,857,635	\$47,315,134	100.0	\$0	
	R	4/30/2008	\$44,305,821	\$0	\$6,641,830	\$10,642,952	24.0	\$0	
CA	D	2/29/2008	\$33,965,438	\$0	\$33,965,438	\$43,498,181	100.0	\$0	
Sacramento County Consortium	C	4/30/2008	\$49,330,129	\$0	\$49,330,129	\$50,984,289	100.0	\$0	
	R	4/30/2008	\$48,605,805	\$0	\$7,285,564	\$21,309,851	43.8	\$0	
CA	D	2/29/2008	\$36,635,967	\$0	\$36,635,967	\$48,652,349	100.0	\$0	

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Saginaw	C	7/31/2008	\$13,641,289	\$0	\$13,641,289	\$13,789,367	100.0	\$0	
	R	7/31/2008	\$13,641,289	\$0	\$2,046,193	\$2,174,609	15.9	\$0	
MI	D	9/30/2008	\$11,535,585	\$0	\$11,535,585	\$13,204,380	100.0	\$0	
Salem Consortium	C	6/30/2008	\$12,560,852	\$0	\$12,560,852	\$12,768,634	100.0	\$0	
	R	6/30/2008	\$12,397,024	\$0	\$1,858,353	\$4,143,261	33.4	\$0	
OR	D	6/30/2008	\$9,440,471	\$0	\$9,440,471	\$11,207,338	100.0	\$0	
Salinas	C	7/31/2008	\$12,868,935	\$0	\$12,868,935	\$13,015,671	100.0	\$0	
	R	7/31/2008	\$12,784,687	\$0	\$1,918,746	\$2,312,438	18.1	\$0	
CA	D	7/31/2008	\$9,810,471	\$0	\$9,810,471	\$11,567,495	100.0	\$0	
Salt Lake City	C	7/31/2008	\$18,562,691	\$0	\$18,562,691	\$19,281,624	100.0	\$0	
	R	7/31/2008	\$18,303,040	\$0	\$2,743,553	\$4,177,969	22.8	\$0	
UT	D	6/30/2008	\$14,182,020	\$0	\$14,182,020	\$18,369,166	100.0	\$0	
Salt Lake County Consortium	C	6/30/2008	\$25,311,811	\$0	\$25,311,811	\$26,379,045	100.0	\$0	
	R	6/30/2008	\$24,956,540	\$0	\$3,740,878	\$4,335,770	17.4	\$0	
UT	D	7/31/2008	\$19,207,637	\$0	\$19,207,637	\$22,644,769	100.0	\$0	
San Angelo	C	10/31/2008	\$6,110,084	\$189,131	\$5,920,953	\$5,966,588	100.0	\$0	
	R	10/31/2008	\$6,110,084	\$0	\$916,512	\$1,695,487	27.7	\$0	
TX	D	10/31/2008	\$4,746,998	\$189,131	\$4,557,867	\$5,671,880	100.0	\$0	
San Antonio	C	9/30/2008	\$101,497,985	\$0	\$101,497,985	\$104,107,931	100.0	\$0	
	R	9/30/2008	\$100,427,550	\$0	\$15,056,290	\$18,925,974	18.8	\$0	
TX	D	9/30/2008	\$79,499,756	\$0	\$79,499,756	\$92,196,298	100.0	\$0	

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San Bernardino	C	6/30/2008	\$23,774,875	\$0	\$23,774,875	\$24,598,318	100.0	\$0	
	R	6/30/2008	\$23,562,899	\$0	\$3,532,881	\$4,137,432	17.6	\$0	
	D	6/30/2008	\$18,610,863	\$0	\$18,610,863	\$19,121,131	100.0	\$0	
San Bernardino County Consortium	C	7/31/2008	\$56,403,213	\$0	\$56,403,213	\$56,821,055	100.0	\$0	
	R	7/31/2008	\$55,767,868	\$0	\$8,358,101	\$23,269,790	41.7	\$0	
	D	7/31/2008	\$42,419,130	\$0	\$42,419,130	\$54,119,871	100.0	\$0	
San Buenaventura	C	7/31/2008	\$1,780,804	\$97,953	\$1,682,851	\$2,028,748	100.0	\$0	
	R	7/31/2008	\$1,780,804	\$0	\$267,120	\$252,428	14.2	\$14,692	
	D		\$0	\$97,953	(\$97,953)	\$1,450,075	-1480.4**	\$0	
San Diego	C	9/30/2008	\$116,213,598	\$0	\$116,213,598	\$118,280,804	100.0	\$0	
	R	9/30/2008	\$114,821,480	\$0	\$17,213,023	\$26,513,434	23.1	\$0	
	D	8/31/2008	\$87,762,405	\$0	\$87,762,405	\$107,960,063	100.0	\$0	
San Diego County Consortium	C	8/31/2008	\$50,571,800	\$0	\$50,571,800	\$51,607,045	100.0	\$0	
	R	8/31/2008	\$49,879,690	\$0	\$7,476,883	\$7,843,045	15.7	\$0	
	D	6/30/2008	\$37,172,947	\$0	\$37,172,947	\$38,615,068	100.0	\$0	
San Francisco	C	7/31/2008	\$110,186,778	\$0	\$110,186,778	\$118,244,264	100.0	\$0	
	R	7/31/2008	\$108,931,387	\$0	\$16,330,511	\$44,920,026	41.2	\$0	
	D	7/31/2008	\$83,196,657	\$0	\$83,196,657	\$105,380,178	100.0	\$0	
San Joaquin County	C	7/31/2008	\$21,748,717	\$0	\$21,748,717	\$22,296,815	100.0	\$0	
	R	7/31/2008	\$21,542,404	\$0	\$3,229,849	\$3,598,932	16.7	\$0	
	D	7/31/2008	\$16,212,656	\$0	\$16,212,656	\$18,210,474	100.0	\$0	

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San Jose	C	7/31/2008	\$58,355,716	\$0	\$58,355,716	\$59,185,084	100.0	\$0	
	R	7/31/2008	\$57,764,923	\$0	\$8,660,410	\$24,202,180	41.9	\$0	
CA	D	7/31/2008	\$43,903,227	\$0	\$43,903,227	\$49,463,118	100.0	\$0	
San Juan	C	7/31/2008	\$82,006,843	\$0	\$82,006,843	\$82,202,125	100.0	\$0	
	R	7/31/2008	\$81,835,291	\$0	\$12,249,560	\$19,315,603	23.6	\$0	
PR	D	7/31/2008	\$64,782,211	\$0	\$64,782,211	\$69,069,525	100.0	\$0	
San Luis Obispo County	C	7/31/2008	\$15,596,837	\$0	\$15,596,837	\$16,139,117	100.0	\$0	
	R	7/31/2008	\$15,378,394	\$0	\$2,305,158	\$6,278,208	40.8	\$0	
CA	D	7/31/2008	\$11,100,401	\$0	\$11,100,401	\$15,152,280	100.0	\$0	
San Mateo	C	7/31/2008	\$6,372,982	\$0	\$6,372,982	\$6,884,208	100.0	\$0	
	R	7/31/2008	\$6,372,982	\$0	\$955,947	\$2,536,963	39.8	\$0	
CA	D	7/31/2008	\$4,747,517	\$0	\$4,747,517	\$6,244,750	100.0	\$0	
San Mateo County Consortium	C	7/31/2008	\$29,974,766	\$0	\$29,974,766	\$31,542,941	100.0	\$0	
	R	7/31/2008	\$29,684,266	\$0	\$4,450,511	\$5,614,485	18.9	\$0	
CA	D	9/30/2008	\$24,376,500	\$0	\$24,376,500	\$30,243,099	100.0	\$0	
Santa Ana	C	6/30/2008	\$30,351,963	\$0	\$30,351,963	\$32,344,044	100.0	\$0	
	R	6/30/2008	\$30,054,675	\$0	\$4,506,023	\$17,467,554	58.1	\$0	
CA	D	7/31/2008	\$22,246,109	\$0	\$22,246,109	\$30,036,136	100.0	\$0	
Santa Barbara	C	6/30/2008	\$11,065,187	\$0	\$11,065,187	\$11,287,114	100.0	\$0	
	R	6/30/2008	\$11,065,187	\$0	\$1,659,778	\$5,096,632	46.1	\$0	
CA	D	7/31/2008	\$8,488,628	\$0	\$8,488,628	\$10,106,113	100.0	\$0	

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Santa Barbara County Consortium	C	6/30/2008	\$18,796,658	\$0	\$18,796,658	\$19,051,449	100.0	\$0	
	R	6/30/2008	\$18,535,836	\$0	\$2,778,464	\$7,064,978	38.1	\$0	
CA	D	7/31/2008	\$13,263,537	\$0	\$13,263,537	\$16,690,045	100.0	\$0	
Santa Clara	C	7/31/2008	\$7,833,500	\$0	\$7,833,500	\$7,910,358	100.0	\$0	
	R	7/31/2008	\$7,833,500	\$0	\$1,175,025	\$3,186,542	40.7	\$0	
CA	D	7/31/2008	\$5,871,266	\$0	\$5,871,266	\$6,754,427	100.0	\$0	
Santa Clara County	C	7/31/2008	\$14,464,044	\$0	\$14,464,044	\$14,576,149	100.0	\$0	
	R	7/31/2008	\$14,329,753	\$0	\$2,148,486	\$5,953,536	41.5	\$0	
CA	D	7/31/2008	\$11,734,659	\$0	\$11,734,659	\$13,260,033	100.0	\$0	
Santa Cruz	C	7/31/2008	\$5,309,068	\$0	\$5,309,068	\$5,359,528	100.0	\$0	
	R	7/31/2008	\$5,309,068	\$0	\$796,360	\$1,737,612	32.7	\$0	
CA	D	7/31/2008	\$3,524,879	\$0	\$3,524,879	\$4,644,240	100.0	\$0	
Santa Monica	C	7/31/2008	\$11,344,876	\$0	\$11,344,876	\$11,345,058	100.0	\$0	
	R	7/31/2008	\$11,344,876	\$0	\$1,701,731	\$5,360,175	47.2	\$0	
CA	D	9/30/2008	\$8,953,216	\$0	\$8,953,216	\$9,507,800	100.0	\$0	
Santa Rosa	C	7/31/2008	\$10,346,058	\$99,300	\$10,246,758	\$11,074,399	100.0	\$0	
	R	7/31/2008	\$10,245,465	\$99,300	\$1,443,340	\$1,661,931	16.2	\$0	
CA	D	7/31/2008	\$7,646,634	\$99,300	\$7,547,334	\$9,839,993	100.0	\$0	
Sarasota Consortium	C	10/31/2008	\$12,331,703	\$0	\$12,331,703	\$13,075,219	100.0	\$0	
	R	10/31/2008	\$12,156,893	\$0	\$1,822,253	\$3,731,653	30.7	\$0	
FL	D	10/31/2008	\$9,228,303	\$0	\$9,228,303	\$12,071,449	100.0	\$0	

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

HOME Deadline Compliance Status Report
Requirement Years: 2006 Commitments, 2006 CHDO Reservations, and 2003 Disbursements
As of 10/31/09
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Savannah	C	3/31/2008	\$19,294,825	\$0	\$19,294,825	\$19,563,842	100.0	\$0	
	R	3/31/2008	\$19,163,171	\$0	\$2,876,106	\$6,079,707	31.7	\$0	
GA	D	5/31/2008	\$15,476,033	\$0	\$15,476,033	\$16,753,431	100.0	\$0	
Schenectady Consortium	C	7/31/2008	\$21,382,971	\$0	\$21,382,971	\$21,649,525	100.0	\$0	
	R	7/31/2008	\$21,124,066	\$0	\$3,166,713	\$4,277,414	20.2	\$0	
NY	D	7/31/2008	\$16,265,582	\$0	\$16,265,582	\$20,036,573	100.0	\$0	
Scranton	C	3/31/2008	\$10,137,965	\$0	\$10,137,965	\$10,421,332	100.0	\$0	
	R	3/31/2008	\$10,137,965	\$0	\$1,520,694	\$1,638,452	16.2	\$0	
PA	D	7/31/2008	\$8,071,491	\$0	\$8,071,491	\$9,838,077	100.0	\$0	
Seattle	C	3/31/2008	\$59,057,757	\$0	\$59,057,757	\$60,550,686	100.0	\$0	
	R	3/31/2008	\$58,180,834	\$0	\$8,720,701	\$11,520,729	19.8	\$0	
WA	D	5/31/2008	\$44,597,477	\$0	\$44,597,477	\$53,561,369	100.0	\$0	
Seminole County	C	10/31/2008	\$5,042,907	\$0	\$5,042,907	\$5,442,116	100.0	\$0	
	R	10/31/2008	\$4,832,340	\$0	\$723,308	\$2,070,008	42.8	\$0	
FL	D	10/31/2008	\$1,261,833	\$0	\$1,261,833	\$4,215,657	100.0	\$0	
Shelby County	C	7/31/2008	\$5,874,966	\$0	\$5,874,966	\$6,055,725	100.0	\$0	
	R	7/31/2008	\$5,815,153	\$0	\$871,907	\$872,273	15.0	\$0	
TN	D	6/30/2008	\$4,589,711	\$0	\$4,589,711	\$5,618,630	100.0	\$0	
Shreveport	C	4/30/2008	\$21,537,486	\$371,166	\$21,166,320	\$21,756,968	100.0	\$0	
	R	4/30/2008	\$21,324,002	\$441,601	\$2,755,435	\$3,338,936	15.7	\$0	
LA	D	3/31/2008	\$16,989,018	\$371,166	\$16,617,852	\$17,909,712	100.0	\$0	

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As of 10/31/09
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Sioux City Consortium	C	8/31/2008	\$7,740,857	\$0	\$7,740,857	\$8,218,118	100.0	\$0	
	R	8/31/2008	\$7,740,857	\$0	\$1,161,128	\$1,479,977	19.1	\$0	
IA	D	7/31/2008	\$6,092,623	\$0	\$6,092,623	\$8,066,226	100.0	\$0	
Sioux Falls	C	3/31/2008	\$6,590,723	\$0	\$6,590,723	\$6,997,191	100.0	\$0	
	R	3/31/2008	\$6,590,723	\$0	\$988,608	\$2,109,461	32.0	\$0	
SD	D	5/31/2008	\$5,015,486	\$0	\$5,015,486	\$6,570,501	100.0	\$0	
Snohomish County Consortium	C	8/31/2008	\$25,686,527	\$0	\$25,686,527	\$27,107,156	100.0	\$0	
	R	8/31/2008	\$25,207,268	\$0	\$3,777,579	\$8,919,445	35.4	\$0	
WA	D	7/31/2008	\$18,529,392	\$0	\$18,529,392	\$21,798,569	100.0	\$0	
Somerset County Consortium	C	9/30/2008	\$8,390,306	\$0	\$8,390,306	\$8,656,080	100.0	\$0	
	R	9/30/2008	\$8,276,315	\$0	\$1,240,594	\$2,117,300	25.6	\$0	
NJ	D	9/30/2008	\$6,026,872	\$0	\$6,026,872	\$7,635,215	100.0	\$0	
Somerville	C	5/31/2008	\$11,838,221	\$0	\$11,838,221	\$12,683,108	100.0	\$0	
	R	5/31/2008	\$11,838,221	\$0	\$1,775,733	\$5,119,032	43.2	\$0	
MA	D	7/31/2008	\$9,000,134	\$0	\$9,000,134	\$10,076,617	100.0	\$0	
Sonoma County	C	7/31/2008	\$16,220,111	\$0	\$16,220,111	\$16,240,066	100.0	\$0	
	R	7/31/2008	\$16,016,017	\$148,050	\$2,400,907	\$2,254,355	14.1#	\$146,552	
CA	D	7/31/2008	\$12,332,002	\$0	\$12,332,002	\$15,444,721	100.0	\$0	
South Bend Consortium	C	4/30/2008	\$15,672,577	\$0	\$15,672,577	\$16,370,991	100.0	\$0	
	R	4/30/2008	\$15,481,690	\$0	\$2,320,855	\$3,559,132	23.0	\$0	
IN	D	5/31/2008	\$11,970,664	\$0	\$11,970,664	\$15,737,428	100.0	\$0	

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South Carolina	C	9/30/2008	\$169,210,600	\$0	\$169,210,600	\$180,327,422	100.0	\$0	
	R	9/30/2008	\$167,301,513	\$0	\$25,075,186	\$33,551,373	20.1	\$0	
SC	D	6/30/2008	\$130,498,000	\$0	\$130,498,000	\$152,261,803	100.0	\$0	
South Dakota	C	3/31/2008	\$51,746,781	\$0	\$51,746,781	\$52,281,623	100.0	\$0	
	R	3/31/2008	\$51,091,295	\$0	\$7,658,892	\$9,635,305	18.9	\$0	
SD	D	5/31/2008	\$39,934,000	\$0	\$39,934,000	\$47,805,300	100.0	\$0	
South Gate	C	6/30/2008	\$13,617,970	\$926,715	\$12,691,255	\$11,176,060	88.1	\$1,515,195	Deobligation Complete (\$97,812)
	R	6/30/2008	\$13,617,970	\$154,272	\$1,888,423	\$1,894,955	13.9#	\$0	Requirement met
CA	D	7/31/2008	\$10,559,405	\$926,715	\$9,632,690	\$9,842,279	100.0	\$0	
Spartanburg	C	7/31/2008	\$5,175,888	\$0	\$5,175,888	\$5,412,689	100.0	\$0	
	R	7/31/2008	\$5,175,888	\$0	\$776,383	\$969,532	18.7	\$0	
SC	D	6/30/2008	\$4,133,274	\$0	\$4,133,274	\$5,182,094	100.0	\$0	
Spartanburg County	C	7/31/2008	\$2,368,827	\$0	\$2,368,827	\$2,426,402	100.0	\$0	
	R	7/31/2008	\$2,274,429	\$0	\$340,457	\$365,170	16.1	\$0	
SC	D	9/30/2008	\$592,679	\$0	\$592,679	\$1,511,235	100.0	\$0	
Spokane	C	7/31/2008	\$23,254,572	\$0	\$23,254,572	\$23,342,181	100.0	\$0	
	R	7/31/2008	\$23,005,654	\$0	\$3,449,024	\$4,095,919	17.8	\$0	
WA	D	7/31/2008	\$17,961,944	\$0	\$17,961,944	\$22,367,840	100.0	\$0	
Spokane County	C	7/31/2008	\$11,300,675	\$0	\$11,300,675	\$11,651,551	100.0	\$0	
	R	7/31/2008	\$11,152,361	\$0	\$1,671,783	\$5,627,156	50.5	\$0	
WA	D	7/31/2008	\$8,227,291	\$0	\$8,227,291	\$10,442,752	100.0	\$0	

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Springfield	C	7/31/2008	\$9,570,765	\$0	\$9,570,765	\$9,595,474	100.0	\$0	
	R	7/31/2008	\$9,570,765	\$0	\$1,435,614	\$1,509,586	15.8	\$0	
IL	D	6/30/2008	\$7,755,954	\$0	\$7,755,954	\$9,007,887	100.0	\$0	
Springfield	C	7/31/2008	\$26,747,684	\$0	\$26,747,684	\$26,924,315	100.0	\$0	
	R	7/31/2008	\$26,510,797	\$0	\$3,974,884	\$5,499,185	20.7	\$0	
MA	D	7/31/2008	\$21,161,631	\$0	\$21,161,631	\$24,602,895	100.0	\$0	
Springfield	C	7/31/2008	\$14,674,020	\$0	\$14,674,020	\$15,003,130	100.0	\$0	
	R	7/31/2008	\$14,462,144	\$0	\$2,167,769	\$2,624,478	18.1	\$0	
MO	D	7/31/2008	\$11,142,221	\$0	\$11,142,221	\$14,382,845	100.0	\$0	
Springfield	C	4/30/2008	\$10,122,397	\$0	\$10,122,397	\$10,238,991	100.0	\$0	
	R	4/30/2008	\$10,122,397	\$0	\$1,518,359	\$1,601,438	15.8	\$0	
OH	D	5/31/2008	\$8,348,867	\$0	\$8,348,867	\$8,561,657	100.0	\$0	
St. Clair County Consortium	C	9/30/2008	\$14,926,274	\$0	\$14,926,274	\$15,161,793	100.0	\$0	
	R	9/30/2008	\$14,743,191	\$0	\$2,210,331	\$2,296,106	15.6	\$0	
IL	D	9/30/2008	\$11,777,571	\$0	\$11,777,571	\$14,561,297	100.0	\$0	
St. Joseph	C	7/31/2008	\$6,553,615	\$0	\$6,553,615	\$6,784,873	100.0	\$0	
	R	7/31/2008	\$6,553,615	\$0	\$983,042	\$1,484,890	22.7	\$0	
MO	D	7/31/2008	\$5,111,123	\$0	\$5,111,123	\$5,861,362	100.0	\$0	
St. Louis	C	3/31/2008	\$71,299,711	\$0	\$71,299,711	\$72,587,513	100.0	\$0	
	R	3/31/2008	\$70,654,743	\$0	\$10,593,486	\$13,790,519	19.5	\$0	
MO	D	6/30/2008	\$57,174,278	\$0	\$57,174,278	\$65,800,959	100.0	\$0	

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St. Louis County Consortium	C	3/31/2008	\$11,625,175	\$0	\$11,625,175	\$12,107,918	100.0	\$0	
	R	3/31/2008	\$11,517,429	\$0	\$1,726,825	\$3,607,475	31.3	\$0	
MN	D	6/30/2008	\$9,364,672	\$0	\$9,364,672	\$11,366,283	100.0	\$0	
St. Louis County Consortium	C	3/31/2008	\$41,231,926	\$0	\$41,231,926	\$42,741,657	100.0	\$0	
	R	3/31/2008	\$40,516,459	\$0	\$6,070,368	\$9,639,233	23.8	\$0	
MO	D	2/29/2008	\$29,554,957	\$0	\$29,554,957	\$39,136,950	100.0	\$0	
St. Lucie County Consortium	C		\$0	\$0	\$0	\$593,000	0.0 *	\$0	
	R		\$0	\$0	\$0	\$112,500	0.0	\$0	
FL	D		\$0	\$0	\$0	\$0	0.0 **	\$0	
St. Paul	C	5/31/2008	\$33,082,984	\$0	\$33,082,984	\$32,816,298	99.2	\$266,686	Requirement met 7/28/08
	R	5/31/2008	\$32,673,103	\$0	\$4,897,962	\$5,492,192	16.8	\$0	
MN	D	6/30/2008	\$25,407,666	\$0	\$25,407,666	\$30,575,300	100.0	\$0	
St. Petersburg	C	10/31/2008	\$20,807,078	\$0	\$20,807,078	\$20,953,312	100.0	\$0	
	R	10/31/2008	\$20,559,973	\$0	\$3,082,185	\$6,634,053	32.3	\$0	
FL	D	10/31/2008	\$15,932,051	\$0	\$15,932,051	\$18,383,845	100.0	\$0	
Stamford	C	10/31/2008	\$7,802,088	\$0	\$7,802,088	\$7,939,158	100.0	\$0	
	R	10/31/2008	\$7,802,088	\$0	\$1,170,313	\$2,181,377	28.0	\$0	
CT	D	9/30/2008	\$5,825,248	\$0	\$5,825,248	\$6,617,304	100.0	\$0	
Stark County Consortium	C	8/31/2008	\$15,121,195	\$0	\$15,121,195	\$16,008,939	100.0	\$0	
	R	8/31/2008	\$14,951,424	\$0	\$2,241,469	\$3,718,714	24.9	\$0	
OH	D	7/31/2008	\$12,148,128	\$0	\$12,148,128	\$14,897,563	100.0	\$0	

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State College	C	3/31/2008	\$4,683,589	\$0	\$4,683,589	\$5,086,156	100.0	\$0	
	R	3/31/2008	\$4,683,589	\$0	\$702,538	\$3,397,626	72.5	\$0	
PA	D	2/29/2008	\$3,070,517	\$0	\$3,070,517	\$4,986,823	100.0	\$0	
Stockton	C	7/31/2008	\$28,463,598	\$0	\$28,463,598	\$29,948,443	100.0	\$0	
	R	7/31/2008	\$28,181,570	\$0	\$4,225,169	\$9,480,175	33.6	\$0	
CA	D	7/31/2008	\$21,466,673	\$0	\$21,466,673	\$27,827,581	100.0	\$0	
Suffolk Consortium	C	6/30/2008	\$5,323,569	\$145,200	\$5,178,369	\$5,197,302	100.0	\$0	
	R	6/30/2008	\$5,323,569	\$145,200	\$653,335	\$909,695	17.1	\$0	
VA	D	7/31/2008	\$4,277,442	\$145,200	\$4,132,242	\$4,152,886	100.0	\$0	
Suffolk County Consortium	C	5/31/2008	\$27,222,469	\$0	\$27,222,469	\$27,520,394	100.0	\$0	
	R	5/31/2008	\$26,878,989	\$0	\$4,029,331	\$4,340,599	16.1	\$0	
NY	D	5/31/2008	\$19,731,679	\$0	\$19,731,679	\$25,112,682	100.0	\$0	
Summit County	C	3/31/2008	\$8,839,862	\$214,523	\$8,625,339	\$8,798,826	100.0	\$0	
	R	3/31/2008	\$8,751,083	\$0	\$1,312,012	\$1,737,580	19.9	\$0	
OH	D	6/30/2008	\$7,345,596	\$214,523	\$7,131,073	\$6,916,550	97.0	\$214,523	
Sumter County Consortium	C	3/31/2008	\$13,350,131	\$296,648	\$13,053,484	\$13,931,411	100.0	\$0	
	R	3/31/2008	\$13,221,614	\$160,350	\$1,821,950	\$1,930,865	14.6#	\$0	
SC	D	6/30/2008	\$10,360,240	\$296,648	\$10,063,593	\$13,338,537	100.0	\$0	
Sunnyvale	C	7/31/2008	\$8,908,363	\$0	\$8,908,363	\$8,949,953	100.0	\$0	
	R	7/31/2008	\$8,908,363	\$0	\$1,336,254	\$2,855,453	32.1	\$0	
CA	D	7/31/2008	\$6,679,829	\$0	\$6,679,829	\$7,187,073	100.0	\$0	

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PJ	±	Deadline Date	Original Allocation	Adjustments ⁺⁺	Requirement Amount	Total C,R,orD ⁺ through Deadline	%	Shortfall	Current Status
Surry County Consortium	C	6/30/2008	\$8,074,345	\$0	\$8,074,345	\$8,437,158	100.0	\$0	
	R	6/30/2008	\$7,972,569	\$0	\$1,195,139	\$1,392,565	17.5	\$0	
NC	D	6/30/2008	\$6,071,154	\$0	\$6,071,154	\$7,929,068	100.0	\$0	
Syracuse	C	5/31/2008	\$29,620,449	\$160,000	\$29,460,449	\$29,467,848	100.0	\$0	
	R	5/31/2008	\$29,358,471	\$0	\$4,406,250	\$6,229,526	21.2	\$0	
NY	D	7/31/2008	\$22,923,036	\$160,000	\$22,763,036	\$28,418,234	100.0	\$0	
Tacoma Consortium	C	7/31/2008	\$25,763,730	\$0	\$25,763,730	\$27,121,296	100.0	\$0	
	R	7/31/2008	\$25,428,576	\$0	\$3,811,831	\$4,830,540	19.0	\$0	
WA	D	7/31/2008	\$19,397,211	\$0	\$19,397,211	\$24,362,781	100.0	\$0	
Tallahassee	C	10/31/2008	\$13,852,615	\$0	\$13,852,615	\$14,888,135	100.0	\$0	
	R	10/31/2008	\$13,576,976	\$0	\$2,034,527	\$2,790,856	20.6	\$0	
FL	D	10/31/2008	\$10,063,683	\$0	\$10,063,683	\$13,836,844	100.0	\$0	
Tampa	C	10/31/2008	\$30,812,280	\$175,873	\$30,636,407	\$31,469,607	100.0	\$0	
	R	10/31/2008	\$30,461,848	\$0	\$4,566,709	\$6,302,465	20.7	\$0	
FL	D	10/31/2008	\$24,276,584	\$175,873	\$24,100,711	\$28,771,840	100.0	\$0	
Tarrant County Consortium	C	7/31/2008	\$17,066,689	\$9,679	\$17,057,010	\$17,009,213	99.7	\$47,797	Requirement met 8/28/08
	R	7/31/2008	\$16,771,805	\$0	\$2,513,781	\$6,044,632	36.0	\$0	
TX	D	7/31/2008	\$12,784,462	\$9,679	\$12,774,783	\$12,899,917	100.0	\$0	
Taunton Consortium	C	7/31/2008	\$2,859,415	\$0	\$2,859,415	\$3,439,798	100.0	\$0	
	R	7/31/2008	\$2,753,226	\$0	\$417,889	\$446,290	16.2	\$0	
MA	D		\$0	\$0	\$0	\$3,967,931	0.0**	\$0	

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As of 10/31/09
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Tennessee	C	7/31/2008	\$221,448,900	\$0	\$221,448,900	\$237,806,063	100.0	\$0	
	R	7/31/2008	\$219,142,548	\$0	\$32,848,873	\$35,836,444	16.4	\$0	
TN	D	7/31/2008	\$167,831,000	\$0	\$167,831,000	\$209,481,713	100.0	\$0	
Terre Haute	C	4/30/2008	\$6,601,277	\$0	\$6,601,277	\$6,912,333	100.0	\$0	
	R	4/30/2008	\$6,601,277	\$0	\$990,191	\$3,566,941	54.0	\$0	
IN	D	3/31/2008	\$5,071,348	\$0	\$5,071,348	\$6,484,904	100.0	\$0	
Texas	C	3/31/2008	\$557,977,316	\$0	\$557,977,316	\$532,784,474	95.5	\$25,192,842	Reporting error
	R	3/31/2008	\$551,708,449	\$12,596,959	\$70,091,533	\$70,924,035	12.9#	\$0	
TX	D	7/31/2008	\$422,467,671	\$0	\$422,467,671	\$458,891,165	100.0	\$0	
Thurston County Consortium	C	9/30/2008	\$3,860,355	\$0	\$3,860,355	\$4,438,844	100.0	\$0	
	R	9/30/2008	\$3,679,000	\$0	\$550,521	\$887,236	24.1	\$0	
WA	D	9/30/2008	\$959,959	\$0	\$959,959	\$4,052,701	100.0	\$0	
Toa Baja	C	7/31/2008	\$5,616,667	\$236,483	\$5,380,184	\$5,576,030	100.0	\$0	
	R	7/31/2008	\$5,616,667	\$236,483	\$606,016	\$606,017	10.8#	\$0	
PR	D	8/31/2008	\$4,075,231	\$236,483	\$3,838,748	\$5,141,107	100.0	\$0	
Toledo	C	8/31/2008	\$42,350,503	\$0	\$42,350,503	\$42,950,450	100.0	\$0	
	R	8/31/2008	\$41,955,067	\$0	\$6,290,363	\$17,226,553	41.1	\$0	
OH	D	7/31/2008	\$33,923,472	\$0	\$33,923,472	\$37,316,309	100.0	\$0	
Topeka	C	4/30/2008	\$9,992,848	\$0	\$9,992,848	\$10,382,109	100.0	\$0	
	R	4/30/2008	\$9,936,893	\$0	\$1,498,927	\$3,451,787	34.7	\$0	
KS	D	5/31/2008	\$7,702,910	\$0	\$7,702,910	\$10,026,406	100.0	\$0	

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Trenton	C	8/31/2008	\$13,673,144	\$103,770	\$13,569,374	\$14,011,657	100.0	\$0	
	R	8/31/2008	\$13,621,800	\$103,770	\$1,947,201	\$2,219,638	16.3	\$0	
NJ	D	10/31/2008	\$10,735,135	\$103,770	\$10,631,365	\$11,703,678	100.0	\$0	
Trujillo Alto	C	7/31/2008	\$2,195,871	\$0	\$2,195,871	\$2,306,918	100.0	\$0	
	R	7/31/2008	\$2,195,871	\$0	\$329,380	\$329,380	15.0	\$0	
PR	D	9/30/2008	\$750,004	\$0	\$750,004	\$956,434	100.0	\$0	
Tucson Consortium	C	7/31/2008	\$55,582,044	\$0	\$55,582,044	\$58,512,596	100.0	\$0	
	R	7/31/2008	\$54,800,623	\$0	\$8,214,368	\$9,251,704	16.9	\$0	
AZ	D	7/31/2008	\$41,538,121	\$0	\$41,538,121	\$50,858,563	100.0	\$0	
Tulsa	C	9/30/2008	\$31,187,666	\$0	\$31,187,666	\$31,565,039	100.0	\$0	
	R	9/30/2008	\$30,696,716	\$0	\$4,600,910	\$16,069,784	52.4	\$0	
OK	D	11/30/2008	\$23,731,204	\$0	\$23,731,204	\$28,039,006	100.0	\$0	
Tulsa County Consortium	C	12/31/2008	\$13,664,964	\$0	\$13,664,964	\$13,923,861	100.0	\$0	
	R	12/31/2008	\$13,452,933	\$0	\$2,016,383	\$8,645,270	64.3	\$0	
OK	D	9/30/2008	\$9,574,508	\$0	\$9,574,508	\$11,725,392	100.0	\$0	
Turlock Consortium	C	9/30/2008	\$8,781,264	\$0	\$8,781,264	\$8,887,616	100.0	\$0	
	R	9/30/2008	\$8,621,713	\$0	\$1,291,653	\$1,763,649	20.5	\$0	
CA	D	9/30/2008	\$4,311,333	\$0	\$4,311,333	\$8,584,052	100.0	\$0	
Tuscaloosa	C	4/30/2008	\$9,860,600	\$0	\$9,860,600	\$10,104,938	100.0	\$0	
	R	4/30/2008	\$9,860,600	\$186,524	\$1,292,565	\$3,349,927	34.0	\$0	
AL	D	5/31/2008	\$7,938,223	\$0	\$7,938,223	\$9,277,681	100.0	\$0	

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Tyler	C	10/31/2008	\$6,995,073	\$35,704	\$6,959,369	\$7,087,048	100.0	\$0	
	R	10/31/2008	\$6,995,073	\$0	\$1,049,260	\$1,563,454	22.4	\$0	
TX	D	10/31/2008	\$5,426,492	\$35,704	\$5,390,788	\$5,574,922	100.0	\$0	
Union County Consortium	C	8/31/2008	\$20,054,766	\$0	\$20,054,766	\$20,137,924	100.0	\$0	
	R	8/31/2008	\$19,808,238	\$0	\$2,969,429	\$3,023,086	15.3	\$0	
NJ	D	10/31/2008	\$15,335,638	\$0	\$15,335,638	\$18,908,854	100.0	\$0	
Urbana Consortium	C	7/31/2008	\$12,027,450	\$0	\$12,027,450	\$12,291,326	100.0	\$0	
	R	7/31/2008	\$11,804,007	\$0	\$1,768,964	\$1,975,047	16.7	\$0	
IL	D	7/31/2008	\$8,458,315	\$0	\$8,458,315	\$10,296,653	100.0	\$0	
Utah	C	3/31/2008	\$50,402,609	\$0	\$50,402,609	\$52,903,759	100.0	\$0	
	R	3/31/2008	\$49,858,450	\$0	\$7,474,788	\$11,094,054	22.3	\$0	
UT	D	5/31/2008	\$37,848,000	\$0	\$37,848,000	\$40,649,933	100.0	\$0	
Utica	C	5/31/2008	\$13,311,303	\$0	\$13,311,303	\$13,785,317	100.0	\$0	
	R	5/31/2008	\$13,311,303	\$0	\$1,996,695	\$8,709,879	65.4	\$0	
NY	D	8/31/2008	\$10,539,015	\$0	\$10,539,015	\$11,377,171	100.0	\$0	
Vallejo	C	6/30/2008	\$8,735,038	\$322,289	\$8,412,749	\$8,412,749	100.0	\$0	
	R	6/30/2008	\$8,735,038	\$0	\$1,310,255	\$1,688,357	19.3	\$0	
CA	D	7/31/2008	\$6,715,366	\$322,289	\$6,393,077	\$7,009,945	100.0	\$0	
Ventura County	C	7/31/2008	\$17,131,759	\$0	\$17,131,759	\$17,935,830	100.0	\$0	
	R	7/31/2008	\$16,967,469	\$0	\$2,539,505	\$5,045,114	29.7	\$0	
CA	D	8/31/2008	\$14,306,526	\$0	\$14,306,526	\$17,507,286	100.0	\$0	

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Vermont	C	7/31/2008	\$54,807,038	\$0	\$54,807,038	\$56,415,729	100.0	\$0	
	R	7/31/2008	\$54,312,342	\$0	\$8,143,227	\$12,969,525	23.9	\$0	
VT	D	7/31/2008	\$43,251,523	\$0	\$43,251,523	\$54,612,007	100.0	\$0	
Vineland Consortium	C	7/31/2008	\$10,072,446	\$0	\$10,072,446	\$10,369,489	100.0	\$0	
	R	7/31/2008	\$10,072,446	\$0	\$1,510,866	\$1,815,469	18.0	\$0	
NJ	D	7/31/2008	\$7,717,135	\$0	\$7,717,135	\$9,725,161	100.0	\$0	
Virgin Islands	C	10/31/2008	\$16,272,303	\$0	\$16,272,303	\$16,980,365	100.0	\$0	
	R	10/31/2008	\$16,272,303	\$0	\$0	\$0	0.0	\$0	
VI	D	9/30/2008	\$12,571,000	\$0	\$12,571,000	\$15,638,411	100.0	\$0	
Virginia	C	7/31/2008	\$190,711,779	\$0	\$190,711,779	\$193,184,769	100.0	\$0	
	R	7/31/2008	\$188,319,488	\$0	\$28,211,530	\$31,695,652	16.8	\$0	
VA	D	8/31/2008	\$142,190,000	\$0	\$142,190,000	\$183,133,677	100.0	\$0	
Virginia Beach	C	7/31/2008	\$18,262,802	\$0	\$18,262,802	\$18,051,973	98.8	\$210,829	Requirement met 10/1/08
	R	7/31/2008	\$17,983,265	\$0	\$2,695,441	\$3,544,528	19.7	\$0	
VA	D	7/31/2008	\$13,639,482	\$0	\$13,639,482	\$17,608,061	100.0	\$0	
Visalia	C	7/31/2008	\$6,955,278	\$4,903	\$6,950,375	\$7,216,805	100.0	\$0	
	R	7/31/2008	\$6,955,278	\$4,903	\$1,038,388	\$1,119,646	16.1	\$0	
CA	D	7/31/2008	\$5,327,489	\$4,903	\$5,322,586	\$5,608,055	100.0	\$0	
Volusia County	C	10/31/2008	\$23,699,633	\$0	\$23,699,633	\$24,199,003	100.0	\$0	
	R	10/31/2008	\$23,545,516	\$0	\$3,530,970	\$6,407,437	27.2	\$0	
FL	D	10/31/2008	\$20,493,946	\$0	\$20,493,946	\$23,735,104	100.0	\$0	

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Waco	C	10/31/2008	\$14,126,950	\$0	\$14,126,950	\$14,380,306	100.0	\$0	
	R	10/31/2008	\$14,011,927	\$0	\$2,103,213	\$3,989,823	28.5	\$0	
TX	D	10/31/2008	\$10,911,771	\$0	\$10,911,771	\$13,616,450	100.0	\$0	
Wake County Consortium	C	7/31/2008	\$7,001,271	\$0	\$7,001,271	\$7,593,054	100.0	\$0	
	R	7/31/2008	\$6,858,337	\$0	\$1,025,282	\$1,276,882	18.6	\$0	
NC	D	7/31/2008	\$4,872,729	\$0	\$4,872,729	\$5,522,567	100.0	\$0	
Warren	C	7/31/2008	\$5,585,486	\$24,761	\$5,560,725	\$5,596,032	100.0	\$0	
	R	7/31/2008	\$5,585,486	\$0	\$837,822	\$887,040	15.9	\$0	
MI	D	7/31/2008	\$4,372,403	\$24,761	\$4,347,642	\$4,322,881	99.4	\$24,761	
Warren Consortium	C	3/31/2008	\$14,797,604	\$0	\$14,797,604	\$15,135,006	100.0	\$0	
	R	3/31/2008	\$14,674,594	\$0	\$2,200,287	\$4,363,670	29.7	\$0	
OH	D	5/31/2008	\$12,191,434	\$0	\$12,191,434	\$13,888,285	100.0	\$0	
Washington	C	10/31/2008	\$106,174,507	\$2,099,137	\$104,075,370	\$104,302,408	100.0	\$0	
	R	10/31/2008	\$105,130,482	\$151,552	\$15,610,371	\$28,977,911	27.6	\$0	
DC	D	11/30/2008	\$78,234,500	\$2,099,137	\$76,135,363	\$93,550,191	100.0	\$0	
Washington	C	3/31/2008	\$143,341,062	\$0	\$143,341,062	\$143,972,842	100.0	\$0	
	R	3/31/2008	\$141,947,319	\$0	\$21,281,941	\$21,979,221	15.5	\$0	
WA	D	5/31/2008	\$108,757,000	\$0	\$108,757,000	\$137,312,547	100.0	\$0	
Washington County	C	7/31/2008	\$15,461,759	\$0	\$15,461,759	\$15,631,729	100.0	\$0	
	R	7/31/2008	\$15,322,772	\$0	\$2,297,397	\$2,495,740	16.3	\$0	
PA	D	7/31/2008	\$12,450,297	\$0	\$12,450,297	\$15,226,837	100.0	\$0	

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Washington County Consortium	C	6/30/2008	\$18,614,907	\$0	\$18,614,907	\$19,874,896	100.0	\$0	
	R	6/30/2008	\$18,233,796	\$0	\$2,732,277	\$10,756,440	59.0	\$0	
OR	D	6/30/2008	\$12,975,562	\$0	\$12,975,562	\$18,350,233	100.0	\$0	
Washington County Consortium	C	10/31/2008	\$2,973,689	\$0	\$2,973,689	\$3,498,341	100.0	\$0	
	R	10/31/2008	\$2,973,689	\$0	\$446,053	\$1,582,096	53.2	\$0	
TX	D	10/31/2008	\$1,324,567	\$0	\$1,324,567	\$3,185,947	100.0	\$0	
Washtenaw County	C	6/30/2008	\$4,086,090	\$0	\$4,086,090	\$4,297,846	100.0	\$0	
	R	6/30/2008	\$4,012,697	\$0	\$607,881	\$1,522,950	38.0	\$0	
MI	D	6/30/2008	\$1,973,229	\$0	\$1,973,229	\$3,737,486	100.0	\$0	
Waterbury	C	7/31/2008	\$13,794,301	\$95,484	\$13,698,817	\$14,001,757	100.0	\$0	
	R	7/31/2008	\$13,670,909	\$0	\$2,052,164	\$4,821,158	35.3	\$0	
CT	D	7/31/2008	\$10,591,671	\$95,484	\$10,496,187	\$10,587,149	100.0	\$0	
Waterloo Consortium	C	6/30/2008	\$8,251,492	\$0	\$8,251,492	\$8,729,361	100.0	\$0	
	R	6/30/2008	\$8,251,492	\$0	\$1,237,723	\$2,604,817	31.6	\$0	
IA	D	6/30/2008	\$6,235,423	\$0	\$6,235,423	\$7,239,944	100.0	\$0	
Waukesha County Consortium	C	6/30/2008	\$11,570,845	\$0	\$11,570,845	\$11,829,894	100.0	\$0	
	R	6/30/2008	\$11,242,154	\$0	\$1,683,753	\$1,772,349	15.8	\$0	
WI	D	6/30/2008	\$6,936,214	\$0	\$6,936,214	\$11,201,152	100.0	\$0	
Wayne County Consortium	C	7/31/2008	\$27,570,834	\$534,000	\$27,036,834	\$27,415,653	100.0	\$0	
	R	7/31/2008	\$27,191,157	\$534,000	\$3,541,892	\$7,813,286	28.7	\$0	
MI	D	7/31/2008	\$20,837,663	\$534,000	\$20,303,663	\$20,315,055	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 10/31/09
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
West Palm Beach	C	11/30/2008	\$8,048,770	\$0	\$8,048,770	\$8,099,571	100.0	\$0	
	R	11/30/2008	\$8,048,770	\$0	\$1,207,315	\$2,596,929	32.3	\$0	
FL	D	10/31/2008	\$6,029,404	\$0	\$6,029,404	\$7,039,408	100.0	\$0	
West Virginia	C	9/30/2008	\$132,828,968	\$0	\$132,828,968	\$134,388,006	100.0	\$0	
	R	9/30/2008	\$131,674,457	\$0	\$19,742,710	\$37,585,820	28.5	\$0	
WV	D	7/31/2008	\$102,296,000	\$0	\$102,296,000	\$118,273,980	100.0	\$0	
Westchester County	C	5/31/2008	\$23,802,135	\$0	\$23,802,135	\$23,926,397	100.0	\$0	
	R	5/31/2008	\$23,543,023	\$0	\$3,529,555	\$4,585,137	19.5	\$0	
NY	D	5/31/2008	\$17,959,218	\$0	\$17,959,218	\$20,537,483	100.0	\$0	
Westland	C	7/31/2008	\$4,745,560	\$0	\$4,745,560	\$4,999,954	100.0	\$0	
	R	7/31/2008	\$4,745,560	\$0	\$711,834	\$1,929,561	40.7	\$0	
MI	D	7/31/2008	\$3,694,286	\$0	\$3,694,286	\$4,672,310	100.0	\$0	
Westminster	C	7/31/2008	\$5,213,641	\$0	\$5,213,641	\$5,294,453	100.0	\$0	
	R	7/31/2008	\$5,213,641	\$0	\$782,046	\$1,470,219	28.2	\$0	
CA	D	6/30/2008	\$3,545,667	\$0	\$3,545,667	\$4,972,202	100.0	\$0	
Westmoreland County Consortium	C	5/31/2008	\$23,067,013	\$0	\$23,067,013	\$23,964,719	100.0	\$0	
	R	5/31/2008	\$22,827,040	\$0	\$3,422,298	\$7,274,859	31.9	\$0	
PA	D	5/31/2008	\$18,412,670	\$0	\$18,412,670	\$21,645,404	100.0	\$0	
Wheeling Consortium	C	8/31/2008	\$6,540,993	\$0	\$6,540,993	\$6,892,162	100.0	\$0	
	R	8/31/2008	\$6,540,993	\$0	\$981,148	\$1,080,075	16.5	\$0	
WV	D	7/31/2008	\$4,777,835	\$0	\$4,777,835	\$6,775,458	100.0	\$0	

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Whittier	C	7/31/2008	\$4,992,145	\$127,944	\$4,864,201	\$5,007,489	100.0	\$0	
	R	7/31/2008	\$4,992,145	\$63,750	\$685,071	\$685,072	13.7#	\$0	
CA	D	7/31/2008	\$3,475,317	\$127,944	\$3,347,373	\$3,433,683	100.0	\$0	
Wichita	C	7/31/2008	\$26,524,192	\$0	\$26,524,192	\$28,027,855	100.0	\$0	
	R	7/31/2008	\$26,157,291	\$0	\$3,920,905	\$5,370,514	20.5	\$0	
KS	D	7/31/2008	\$20,674,056	\$0	\$20,674,056	\$27,026,808	100.0	\$0	
Wichita Falls	C	10/31/2008	\$8,220,351	\$432,848	\$7,787,503	\$7,818,266	100.0	\$0	
	R	10/31/2008	\$8,220,351	\$432,848	\$800,204	\$801,356	9.7#	\$0	
TX	D	10/31/2008	\$6,598,586	\$432,848	\$6,165,738	\$7,531,377	100.0	\$0	
Wilkes-Barre	C	3/31/2008	\$4,183,728	\$130,200	\$4,053,528	\$4,196,427	100.0	\$0	
	R	3/31/2008	\$4,183,728	\$130,200	\$497,359	\$627,559	15.0#	\$0	
PA	D	2/29/2008	\$2,971,642	\$130,200	\$2,841,442	\$3,507,304	100.0	\$0	
Will County	C	10/31/2008	\$7,373,208	\$0	\$7,373,208	\$7,530,205	100.0	\$0	
	R	10/31/2008	\$7,287,273	\$0	\$1,092,510	\$1,771,841	24.3	\$0	
IL	D	10/31/2008	\$5,806,254	\$0	\$5,806,254	\$6,788,585	100.0	\$0	
Williamsport	C	3/31/2008	\$5,375,316	\$60,000	\$5,315,316	\$5,335,011	100.0	\$0	
	R	3/31/2008	\$5,375,316	\$60,000	\$746,297	\$829,085	15.4	\$0	
PA	D	2/29/2008	\$4,241,474	\$60,000	\$4,181,474	\$4,768,838	100.0	\$0	
Wilmington	C	7/31/2008	\$9,887,642	\$0	\$9,887,642	\$10,322,638	100.0	\$0	
	R	7/31/2008	\$9,887,642	\$0	\$1,483,146	\$1,540,343	15.6	\$0	
DE	D	6/30/2008	\$7,727,679	\$0	\$7,727,679	\$8,754,108	100.0	\$0	

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Wilmington	C	7/31/2008	\$8,801,080	\$0	\$8,801,080	\$8,943,243	100.0	\$0	
	R	7/31/2008	\$8,801,080	\$0	\$1,320,162	\$3,086,937	35.1	\$0	
NC	D	6/30/2008	\$6,699,448	\$0	\$6,699,448	\$7,726,396	100.0	\$0	
Winchester Consortium	C		\$0	\$0	\$0	\$755,003	0.0 *	\$0	
	R		\$0	\$0	\$0	\$112,500	0.0	\$0	
VA	D		\$0	\$0	\$0	\$707,299	0.0**	\$0	
Winston-Salem Consortium	C	6/30/2008	\$18,279,592	\$0	\$18,279,592	\$18,890,789	100.0	\$0	
	R	6/30/2008	\$17,996,615	\$0	\$2,697,419	\$5,282,284	29.4	\$0	
NC	D	7/31/2008	\$13,400,920	\$0	\$13,400,920	\$15,784,634	100.0	\$0	
Wisconsin	C	8/31/2008	\$195,308,401	\$0	\$195,308,401	\$201,379,683	100.0	\$0	
	R	8/31/2008	\$193,047,634	\$0	\$28,932,295	\$59,157,644	30.6	\$0	
WI	D	6/30/2008	\$154,139,000	\$0	\$154,139,000	\$190,383,675	100.0	\$0	
Woonsocket	C	7/31/2008	\$6,677,702	\$0	\$6,677,702	\$6,787,280	100.0	\$0	
	R	7/31/2008	\$6,677,702	\$0	\$1,001,655	\$1,082,911	16.2	\$0	
RI	D	7/31/2008	\$4,961,117	\$0	\$4,961,117	\$6,549,780	100.0	\$0	
Worcester	C	8/31/2008	\$24,709,165	\$0	\$24,709,165	\$25,051,898	100.0	\$0	
	R	8/31/2008	\$24,422,373	\$0	\$3,661,254	\$6,100,579	25.0	\$0	
MA	D	9/30/2008	\$18,519,805	\$0	\$18,519,805	\$24,445,892	100.0	\$0	
Wyoming	C	3/31/2008	\$53,543,107	\$770,946	\$52,772,161	\$55,648,181	100.0	\$0	
	R	3/31/2008	\$53,137,480	\$0	\$7,967,650	\$12,205,725	23.0	\$0	
WY	D	5/31/2008	\$42,615,946	\$770,946	\$41,845,000	\$44,455,918	100.0	\$0	

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Yakima	C	3/31/2008	\$7,517,871	\$0	\$7,517,871	\$7,670,435	100.0	\$0	
	R	3/31/2008	\$7,517,871	\$0	\$1,127,680	\$1,376,518	18.3	\$0	
WA	D	5/31/2008	\$5,519,285	\$0	\$5,519,285	\$7,442,229	100.0	\$0	
Yonkers	C	5/31/2008	\$27,305,772	\$0	\$27,305,772	\$27,341,900	100.0	\$0	
	R	5/31/2008	\$27,016,113	\$0	\$4,050,294	\$6,097,310	22.6	\$0	
NY	D	5/31/2008	\$20,610,911	\$0	\$20,610,911	\$22,258,030	100.0	\$0	
York	C	3/31/2008	\$6,736,091	\$0	\$6,736,091	\$6,855,433	100.0	\$0	
	R	3/31/2008	\$6,736,091	\$0	\$1,010,413	\$1,070,725	15.9	\$0	
PA	D	5/31/2008	\$5,099,573	\$0	\$5,099,573	\$6,312,867	100.0	\$0	
York County	C	3/31/2008	\$11,883,804	\$0	\$11,883,804	\$12,583,610	100.0	\$0	
	R	3/31/2008	\$11,721,048	\$0	\$1,756,964	\$3,178,598	27.1	\$0	
PA	D	2/29/2008	\$9,155,622	\$0	\$9,155,622	\$11,597,194	100.0	\$0	
Youngstown	C	8/31/2008	\$15,986,049	\$0	\$15,986,049	\$16,248,948	100.0	\$0	
	R	8/31/2008	\$15,986,049	\$0	\$2,397,907	\$4,406,919	27.6	\$0	
OH	D	7/31/2008	\$13,426,591	\$0	\$13,426,591	\$15,404,669	100.0	\$0	

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