

HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Albuquerque									
Albuquerque	C	4/30/2014	\$45,693,415	\$0	\$45,693,415	\$45,741,655	100.00	\$0	
	CHDO-C		\$45,145,890	\$0	\$6,771,884	\$10,245,571	22.69	\$0	
NM	CHDO-R	4/30/2014	\$45,145,890	\$0	\$6,771,884	\$6,999,738	15.50	\$0	
	CHDO-D		\$38,896,156	\$0	\$5,834,423	\$8,355,319	21.48	\$0	
	D	6/30/2014	\$39,443,681	\$0	\$39,443,681	\$39,654,185	100.00	\$0	
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Las Cruces	C	7/31/2014	\$9,137,764	\$75,000	\$9,062,764	\$9,171,112	100.00	\$0	
	CHDO-C		\$9,137,764	\$75,000	\$1,295,665	\$1,674,516	18.33	\$0	
NM	CHDO-R	7/31/2014	\$9,137,764	\$75,000	\$1,295,665	\$1,660,323	18.17	\$0	
	CHDO-D		\$7,811,165	\$75,000	\$1,096,675	\$1,674,516	21.44	\$0	
	D	6/30/2014	\$7,811,165	\$75,000	\$7,736,165	\$8,718,327	100.00	\$0	
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New Mexico	C	4/30/2014	\$135,173,949	\$0	\$135,173,949	\$135,153,194	99.98	\$20,755	Requirement met 7/1/2014
	CHDO-C		\$134,207,714	\$0	\$20,131,157	\$25,335,840	18.88	\$0	
NM	CHDO-R	4/30/2014	\$134,207,714	\$0	\$20,131,157	\$24,986,757	18.62	\$0	
	CHDO-D		\$115,122,748	\$0	\$17,268,412	\$25,295,840	21.97	\$0	
	D	6/30/2014	\$116,088,983	\$0	\$116,088,983	\$132,900,955	100.00	\$0	

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Anchorage									
Alaska	C	7/31/2014	\$63,346,017	\$0	\$63,346,017	\$65,624,989	100.00	\$0	
	CHDO-C		\$63,030,774	\$0	\$9,454,616	\$16,429,736	26.07	\$0	
AK	CHDO-R	7/31/2014	\$63,030,774	\$0	\$9,454,616	\$16,186,399	25.68	\$0	
	CHDO-D		\$54,029,656	\$0	\$8,104,448	\$16,429,736	30.41	\$0	
	D	7/31/2014	\$54,344,899	\$0	\$54,344,899	\$59,196,508	100.00	\$0	
Anchorage	C	4/30/2014	\$20,165,378	\$180,912	\$19,984,466	\$19,335,663	96.75	\$648,803	Requirement met 6/5/14
	CHDO-C		\$19,887,537	\$129,300	\$2,853,831	\$4,715,022	23.71	\$0	
AK	CHDO-R	4/30/2014	\$19,887,537	\$129,300	\$2,853,831	\$3,466,784	17.43	\$0	
	CHDO-D		\$17,243,953	\$129,300	\$2,457,293	\$3,441,264	19.96	\$0	
	D	6/30/2014	\$17,521,794	\$180,912	\$17,340,882	\$19,163,677	100.00	\$0	

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Atlanta									
Albany	C	9/30/2014	\$13,775,996	\$126,566	\$13,649,430	\$13,700,534	100.00	\$0	
	CHDO-C		\$13,775,996	\$126,566	\$1,939,833	\$2,009,692	14.59 #	\$0	
GA	CHDO-R	9/30/2014	\$13,775,996	\$126,566	\$1,939,833	\$2,009,692	14.59 #	\$0	Shortfall notice 10/20/2014
	CHDO-D		\$12,176,397	\$126,566	\$1,699,894	\$2,009,592	16.50	\$0	
	D	7/31/2014	\$12,176,397	\$126,566	\$12,049,831	\$12,050,186	100.00	\$0	
Athens-Clarke	C	7/31/2014	\$16,011,257	\$31,866	\$15,979,391	\$16,045,615	100.00	\$0	
	CHDO-C		\$15,891,913	\$0	\$2,383,787	\$4,784,311	30.11	\$0	
GA	CHDO-R	7/31/2014	\$15,891,913	\$0	\$2,383,787	\$4,433,627	27.90	\$0	
	CHDO-D		\$13,597,513	\$0	\$2,039,627	\$4,558,218	33.52	\$0	
	D	7/31/2014	\$13,716,857	\$31,866	\$13,684,991	\$14,763,065	100.00	\$0	
Atlanta	C	4/30/2014	\$78,600,391	\$7,205,960	\$71,394,431	\$72,131,449	100.00	\$0	
	CHDO-C		\$77,779,363	\$307,952	\$11,358,952	\$13,253,486	17.04	\$0	
GA	CHDO-R	4/30/2014	\$77,779,363	\$307,952	\$11,358,952	\$13,117,945	16.87	\$0	
	CHDO-D		\$68,704,727	\$307,952	\$9,997,757	\$11,558,561	16.82	\$0	
	D	6/30/2014	\$69,525,755	\$7,205,960	\$62,319,795	\$66,017,798	100.00	\$0	

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Augusta	C	4/30/2014	\$23,900,309	\$186,402	\$23,713,907	\$23,848,496	100.00	\$0	
GA	CHDO-C		\$23,647,914	\$10,751	\$3,536,436	\$5,589,290	23.64	\$0	
	CHDO-R	4/30/2014	\$23,647,914	\$10,751	\$3,536,436	\$5,316,058	22.48	\$0	
	CHDO-D		\$20,291,434	\$10,751	\$3,032,964	\$5,313,132	26.18	\$0	
	D	6/30/2014	\$20,543,829	\$186,402	\$20,357,427	\$21,920,996	100.00	\$0	
Clayton County	C	7/31/2014	\$11,877,963	\$0	\$11,877,963	\$12,089,123	100.00	\$0	
GA	CHDO-C		\$11,638,020	\$0	\$1,745,703	\$1,847,120	15.87	\$0	
	CHDO-R	7/31/2014	\$11,638,020	\$0	\$1,745,703	\$1,745,703	15.00	\$0	
	CHDO-D		\$9,044,305	\$0	\$1,356,646	\$1,721,264	19.03	\$0	
	D	7/31/2014	\$9,284,248	\$0	\$9,284,248	\$11,744,967	100.00	\$0	
Cobb County Consortium	C	4/30/2014	\$47,056,257	\$2	\$47,056,255	\$47,171,609	100.00	\$0	
GA	CHDO-C		\$46,561,483	\$2	\$6,984,220	\$9,470,110	20.34	\$0	
	CHDO-R	4/30/2014	\$46,561,483	\$2	\$6,984,220	\$9,120,924	19.59	\$0	
	CHDO-D		\$41,060,110	\$2	\$6,159,014	\$9,448,805	23.01	\$0	
	D	6/30/2014	\$41,554,884	\$2	\$41,554,882	\$45,399,036	100.00	\$0	
Columbus-Muscogee	C	7/31/2014	\$25,232,809	\$109,321	\$25,123,488	\$25,142,839	100.00	\$0	
GA	CHDO-C		\$25,018,299	\$9,321	\$3,743,424	\$4,651,557	18.59	\$0	
	CHDO-R	7/31/2014	\$25,018,299	\$9,321	\$3,743,424	\$4,721,706	18.87	\$0	
	CHDO-D		\$22,000,194	\$9,321	\$3,290,708	\$4,643,486	21.11	\$0	
	D	7/31/2014	\$22,214,704	\$109,321	\$22,105,383	\$24,457,616	100.00	\$0	

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De Kalb County	C	4/30/2014	\$48,976,318	\$0	\$48,976,318	\$49,147,975	100.00	\$0	
	CHDO-C		\$48,277,229	\$0	\$7,241,584	\$9,644,588	19.98	\$0	
GA	CHDO-R	4/30/2014	\$48,277,229	\$0	\$7,241,584	\$8,196,724	16.98	\$0	
	CHDO-D		\$40,854,653	\$0	\$6,128,198	\$9,310,741	22.79	\$0	
	D	6/30/2014	\$41,553,742	\$0	\$41,553,742	\$45,472,235	100.00	\$0	
Fulton County	C	4/30/2014	\$17,716,345	\$2,769,768	\$14,946,577	\$14,961,324	100.00	\$0	
	CHDO-C		\$17,309,914	\$0	\$2,596,487	\$2,974,560	17.18	\$0	
GA	CHDO-R	4/30/2014	\$17,309,914	\$0	\$2,596,487	\$3,140,370	18.14	\$0	
	CHDO-D		\$14,362,527	\$0	\$2,154,379	\$2,613,719	18.20	\$0	
	D	8/31/2014	\$14,768,958	\$2,769,768	\$11,999,190	\$12,918,789	100.00	\$0	
Georgia	C	7/31/2014	\$417,068,189	\$0	\$417,068,189	\$418,217,151	100.00	\$0	
	CHDO-C		\$413,447,732	\$0	\$62,017,160	\$71,733,820	17.35	\$0	
GA	CHDO-R	7/31/2014	\$413,447,732	\$0	\$62,017,160	\$73,931,300	17.88	\$0	
	CHDO-D		\$352,688,399	\$0	\$52,903,260	\$71,436,353	20.25	\$0	
	D	7/31/2014	\$356,308,856	\$0	\$356,308,856	\$370,298,031	100.00	\$0	
Gwinnett County	C	4/30/2014	\$17,881,021	\$0	\$17,881,021	\$18,168,091	100.00	\$0	
	CHDO-C		\$17,527,865	\$0	\$2,629,180	\$3,290,561	18.77	\$0	
GA	CHDO-R	4/30/2014	\$17,527,865	\$0	\$2,629,180	\$2,629,180	15.00	\$0	
	CHDO-D		\$13,277,732	\$0	\$1,991,660	\$3,108,866	23.41	\$0	
	D	6/30/2014	\$13,630,888	\$0	\$13,630,888	\$16,707,305	100.00	\$0	

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Macon	C	8/31/2014	\$19,883,931	\$503,088	\$19,380,843	\$19,381,358	100.00	\$0	
	CHDO-C		\$19,827,310	\$29,052	\$2,945,045	\$4,743,562	23.92	\$0	
GA	CHDO-R	8/31/2014	\$19,827,310	\$29,052	\$2,945,045	\$4,767,242	24.04	\$0	
	CHDO-D		\$17,459,488	\$29,052	\$2,589,871	\$4,701,857	26.93	\$0	
	D	8/31/2014	\$17,516,109	\$503,088	\$17,013,021	\$17,014,312	100.00	\$0	
Savannah	C	4/30/2014	\$25,847,206	\$0	\$25,847,206	\$25,988,800	100.00	\$0	
	CHDO-C		\$25,715,552	\$0	\$3,857,333	\$7,189,098	27.96	\$0	
GA	CHDO-R	4/30/2014	\$25,715,552	\$0	\$3,857,333	\$7,315,658	28.45	\$0	
	CHDO-D		\$22,696,296	\$0	\$3,404,444	\$7,189,098	31.68	\$0	
	D	6/30/2014	\$22,827,950	\$0	\$22,827,950	\$24,892,630	100.00	\$0	

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Baltimore									
Anne Arundel County	C	7/31/2014	\$17,668,069	\$0	\$17,668,069	\$18,090,625	100.00	\$0	
	CHDO-C		\$17,443,367	\$0	\$2,616,505	\$3,389,148	19.43	\$0	
MD	CHDO-R	7/31/2014	\$17,443,367	\$0	\$2,616,505	\$3,282,779	18.82	\$0	
	CHDO-D		\$15,100,124	\$0	\$2,265,019	\$3,389,148	22.44	\$0	
	D	8/31/2014	\$15,324,826	\$0	\$15,324,826	\$17,208,455	100.00	\$0	
Baltimore	C	7/31/2014	\$154,783,944	\$1,937,607	\$152,846,337	\$154,500,944	100.00	\$0	
	CHDO-C		\$153,546,985	\$1	\$23,032,047	\$29,361,726	19.12	\$0	
MD	CHDO-R	7/31/2014	\$153,546,985	\$1	\$23,032,047	\$29,407,312	19.15	\$0	
	CHDO-D		\$136,799,092	\$1	\$20,519,863	\$29,361,726	21.46	\$0	
	D	7/31/2014	\$138,036,051	\$1,937,607	\$136,098,444	\$148,577,997	100.00	\$0	
Baltimore County	C	7/31/2014	\$47,917,694	\$356,491	\$47,561,203	\$48,527,005	100.00	\$0	
	CHDO-C		\$47,207,295	\$304,080	\$6,777,014	\$7,134,919	15.11	\$0	
MD	CHDO-R	7/31/2014	\$47,207,295	\$304,080	\$6,777,014	\$7,018,062	14.87 #	\$0	
	CHDO-D		\$40,602,155	\$304,080	\$5,786,243	\$6,665,224	16.42	\$0	
	D	8/31/2014	\$41,312,554	\$356,491	\$40,956,063	\$46,251,859	100.00	\$0	

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Harford County	C	9/30/2014	\$8,061,394	\$0	\$8,061,394	\$8,238,827	100.00	\$0	
	CHDO-C		\$7,931,457	\$0	\$1,189,719	\$4,232,389	53.36	\$0	
MD	CHDO-R	9/30/2014	\$7,931,457	\$0	\$1,189,719	\$4,125,019	52.01	\$0	
	CHDO-D		\$6,596,930	\$0	\$989,540	\$4,068,320	61.67	\$0	
	D	8/31/2014	\$6,726,867	\$0	\$6,726,867	\$7,832,340	100.00	\$0	
Howard County	C	7/31/2014	\$5,183,990	\$1	\$5,183,990	\$5,408,805	100.00	\$0	
	CHDO-C		\$5,061,073	\$1	\$759,160	\$899,163	17.77	\$0	
MD	CHDO-R	7/31/2014	\$5,061,073	\$1	\$759,160	\$804,377	15.89	\$0	
	CHDO-D		\$3,726,984	\$1	\$559,047	\$899,163	24.13	\$0	
	D	7/31/2014	\$3,849,901	\$1	\$3,849,901	\$5,321,074	100.00	\$0	
Maryland	C	7/31/2014	\$142,819,742	\$0	\$142,819,742	\$144,335,380	100.00	\$0	
	CHDO-C		\$141,778,280	\$0	\$21,266,742	\$26,907,235	18.98	\$0	
MD	CHDO-R	7/31/2014	\$141,778,280	\$0	\$21,266,742	\$24,285,707	17.13	\$0	
	CHDO-D		\$122,537,855	\$0	\$18,380,678	\$26,841,137	21.90	\$0	
	D	8/31/2014	\$123,579,317	\$0	\$123,579,317	\$135,867,928	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Birmingham									
Alabama	C	4/30/2014	\$311,724,328	\$199,023	\$311,525,305	\$311,096,489	99.86	\$428,816	Requirement met 8/7/2014
	CHDO-C		\$309,264,484	\$5,106,790	\$41,282,882	\$60,923,500	19.70	\$0	
AL	CHDO-R	4/30/2014	\$309,264,484	\$5,106,790	\$41,282,882	\$56,903,930	18.40	\$0	
	CHDO-D		\$269,099,695	\$5,106,790	\$35,258,164	\$56,906,930	21.15	\$0	
	D	7/31/2014	\$271,559,539	\$199,023	\$271,360,516	\$299,431,857	100.00	\$0	
Anniston Consortium	C	9/30/2014	\$2,103,453	\$0	\$2,103,453	\$2,391,100	100.00	\$0	
	CHDO-C		\$2,103,453	\$0	\$315,518	\$424,514	20.18	\$0	
AL	CHDO-R	9/30/2014	\$2,103,453	\$0	\$315,518	\$380,707	18.10	\$0	
	CHDO-D		\$750,000	\$0	\$112,500	\$281,718	37.56	\$0	
	D	10/31/2014	\$750,000	\$0	\$750,000	\$1,623,889	100.00	\$0	
Birmingham	C	7/31/2014	\$46,187,872	\$0	\$46,187,872	\$46,305,385	100.00	\$0	
	CHDO-C		\$45,771,531	\$655,155	\$6,210,575	\$10,865,308	23.74	\$0	
AL	CHDO-R	7/31/2014	\$45,771,531	\$655,155	\$6,210,575	\$9,877,963	21.58	\$0	
	CHDO-D		\$40,330,956	\$655,155	\$5,394,489	\$9,982,715	24.75	\$0	
	D	7/31/2014	\$40,747,297	\$0	\$40,747,297	\$44,513,033	100.00	\$0	

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Huntsville	C	7/31/2014	\$14,713,788	\$0	\$14,713,788	\$14,824,778	100.00	\$0	
	CHDO-C		\$14,501,213	\$0	\$2,175,182	\$2,651,131	18.28	\$0	
AL	CHDO-R	7/31/2014	\$14,501,213	\$0	\$2,175,182	\$2,509,051	17.30	\$0	
	CHDO-D		\$12,613,433	\$0	\$1,892,015	\$2,574,847	20.41	\$0	
	D	7/31/2014	\$12,826,008	\$0	\$12,826,008	\$12,829,747	100.00	\$0	
Jefferson County	C	9/30/2014	\$20,762,857	\$0	\$20,762,857	\$21,117,004	100.00	\$0	
	CHDO-C		\$20,555,569	\$299,240	\$2,784,095	\$4,366,076	21.24	\$0	
AL	CHDO-R	9/30/2014	\$20,555,569	\$299,240	\$2,784,095	\$4,366,076	21.24	\$0	
	CHDO-D		\$18,032,212	\$299,240	\$2,405,592	\$4,366,076	24.21	\$0	
	D	10/31/2014	\$18,239,500	\$0	\$18,239,500	\$19,699,005	100.00	\$0	
Mobile	C	4/30/2014	\$30,486,785	\$17,368	\$30,469,417	\$29,899,501	98.13	\$569,917	Requirement met 5/22/2014
	CHDO-C		\$30,228,578	\$444,244	\$4,090,043	\$5,879,280	19.45	\$0	
AL	CHDO-R	4/30/2014	\$30,228,578	\$444,244	\$4,090,043	\$5,487,580	18.15	\$0	
	CHDO-D		\$26,546,091	\$444,244	\$3,537,670	\$5,441,560	20.50	\$0	
	D	7/31/2014	\$26,804,298	\$17,368	\$26,786,930	\$27,675,915	100.00	\$0	
Mobile County	C	6/30/2014	\$9,195,088	\$163,764	\$9,031,324	\$9,045,247	100.00	\$0	
	CHDO-C		\$9,068,130	\$270,800	\$1,089,419	\$1,316,802	14.52 #	\$0	
AL	CHDO-R	6/30/2014	\$9,068,130	\$270,800	\$1,089,419	\$1,620,266	17.87	\$0	
	CHDO-D		\$6,785,362	\$270,800	\$747,004	\$1,316,802	19.41	\$0	
	D	7/31/2014	\$6,912,320	\$163,764	\$6,748,556	\$7,185,899	100.00	\$0	

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Montgomery	C	6/30/2014	\$24,555,861	\$2,088,950	\$22,466,911	\$22,416,911	99.78	\$50,000	Deobligation complete 2/11/2015
	CHDO-C		\$24,318,083	\$181	\$3,647,532	\$4,663,168	19.18	\$0	
AL	CHDO-R	6/30/2014	\$24,318,083	\$181	\$3,647,532	\$4,366,261	17.95	\$0	
	CHDO-D		\$21,213,927	\$181	\$3,181,909	\$4,657,423	21.95	\$0	
	D	6/30/2014	\$21,451,705	\$2,088,950	\$19,362,755	\$21,774,216	100.00	\$0	
Tuscaloosa	C	4/30/2014	\$13,305,753	\$0	\$13,305,753	\$12,918,495	97.09	\$387,258	Waiver granted 6/28/2014
	CHDO-C		\$13,305,753	\$186,524	\$1,809,339	\$3,965,655	29.80	\$0	
AL	CHDO-R	4/30/2014	\$13,305,753	\$186,524	\$1,809,339	\$3,978,548	29.90	\$0	
	CHDO-D		\$11,694,708	\$186,524	\$1,567,682	\$3,774,061	32.27	\$0	
	D	6/30/2014	\$11,694,708	\$0	\$11,694,708	\$11,763,207	100.00	\$0	

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Boston									
Auburn Consortium	C	9/30/2014	\$6,332,111	\$39,947	\$6,292,164	\$6,292,164	100.00	\$0	Deobligation incomplete 3/31/2015
	CHDO-C		\$6,332,111	\$0	\$949,817	\$1,506,007	23.78	\$0	
ME	CHDO-R	9/30/2014	\$6,332,111	\$0	\$949,817	\$1,448,142	22.87	\$0	
	CHDO-D		\$4,791,890	\$0	\$718,784	\$1,506,007	31.43	\$0	
	D	7/31/2014	\$4,791,890	\$39,947	\$4,751,943	\$6,040,090	100.00	\$0	
Barnstable County Consortium	C	8/31/2014	\$13,248,903	\$0	\$13,248,903	\$13,333,870	100.00	\$0	
	CHDO-C		\$13,088,543	\$0	\$1,963,281	\$3,535,909	27.02	\$0	
MA	CHDO-R	8/31/2014	\$13,088,543	\$0	\$1,963,281	\$3,539,298	27.04	\$0	
	CHDO-D		\$11,294,911	\$0	\$1,694,237	\$3,535,909	31.31	\$0	
	D	7/31/2014	\$11,455,271	\$0	\$11,455,271	\$12,079,511	100.00	\$0	
Boston	C	8/31/2014	\$150,832,012	\$0	\$150,832,012	\$155,278,742	100.00	\$0	
	CHDO-C		\$149,577,068	\$0	\$22,436,560	\$38,005,670	25.41	\$0	
MA	CHDO-R	8/31/2014	\$149,577,068	\$0	\$22,436,560	\$39,479,985	26.39	\$0	
	CHDO-D		\$129,438,289	\$0	\$19,415,743	\$37,796,730	29.20	\$0	
	D	8/31/2014	\$130,693,233	\$0	\$130,693,233	\$149,845,762	100.00	\$0	

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Brockton	C	8/31/2014	\$16,409,983	\$77,900	\$16,332,083	\$16,445,071	100.00	\$0	
MA	CHDO-C		\$16,409,983	\$77,900	\$2,383,597	\$6,579,724	40.10	\$0	
	CHDO-R	8/31/2014	\$16,409,983	\$77,900	\$2,383,597	\$6,701,724	40.84	\$0	
	CHDO-D		\$14,425,454	\$77,900	\$2,085,918	\$6,579,724	45.61	\$0	
	D	7/31/2014	\$14,425,454	\$77,900	\$14,347,554	\$16,226,980	100.00	\$0	
Burlington	C	8/31/2014	\$5,089,342	(\$182,477)	\$5,271,819	\$5,572,759	100.00	\$0	
VT	CHDO-C		\$5,089,342	(\$182,477)	\$945,878	\$1,538,908	30.24	\$0	
	CHDO-R	8/31/2014	\$5,089,342	(\$182,477)	\$945,878	\$1,597,322	31.39	\$0	
	CHDO-D		\$3,724,088	(\$182,477)	\$741,090	\$1,538,908	41.32	\$0	
	D	7/31/2014	\$3,724,088	(\$182,477)	\$3,906,565	\$5,318,388	100.00	\$0	
Cambridge	C	9/30/2014	\$20,193,801	\$0	\$20,193,801	\$20,915,803	100.00	\$0	
MA	CHDO-C		\$20,082,297	\$0	\$3,012,345	\$11,327,247	56.40	\$0	
	CHDO-R	9/30/2014	\$20,082,297	\$0	\$3,012,345	\$11,333,997	56.44	\$0	
	CHDO-D		\$17,207,571	\$0	\$2,581,136	\$11,299,960	65.67	\$0	
	D	9/30/2014	\$17,319,075	\$0	\$17,319,075	\$19,492,093	100.00	\$0	
Fall River	C	8/31/2014	\$23,186,704	\$250,000	\$22,936,704	\$23,191,500	100.00	\$0	
MA	CHDO-C		\$23,045,585	\$0	\$3,456,838	\$10,228,267	44.38	\$0	
	CHDO-R	8/31/2014	\$23,045,585	\$0	\$3,456,838	\$9,339,946	40.53	\$0	
	CHDO-D		\$19,950,761	\$0	\$2,992,614	\$10,159,062	50.92	\$0	
	D	7/31/2014	\$20,091,880	\$250,000	\$19,841,880	\$22,571,657	100.00	\$0	

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Fitchburg Consortium	C	8/31/2014	\$11,713,465	\$0	\$11,713,465	\$11,895,669	100.00	\$0	
MA	CHDO-C		\$11,713,465	\$0	\$1,757,020	\$4,272,988	36.48	\$0	
	CHDO-R	8/31/2014	\$11,713,465	\$0	\$1,757,020	\$4,132,238	35.28	\$0	
	CHDO-D		\$10,054,038	\$0	\$1,508,106	\$4,185,162	41.63	\$0	
	D	7/31/2014	\$10,054,038	\$0	\$10,054,038	\$11,467,365	100.00	\$0	
Holyoke Consortium	C	8/31/2014	\$22,618,006	\$0	\$22,618,006	\$22,713,284	100.00	\$0	
MA	CHDO-C		\$22,501,913	\$0	\$3,375,287	\$5,764,630	25.62	\$0	
	CHDO-R	8/31/2014	\$22,501,913	\$0	\$3,375,287	\$5,868,902	26.08	\$0	
	CHDO-D		\$19,641,842	\$0	\$2,946,276	\$5,303,061	27.00	\$0	
	D	7/31/2014	\$19,757,935	\$0	\$19,757,935	\$20,368,846	100.00	\$0	
Lawrence	C	9/30/2014	\$22,498,234	\$0	\$22,498,234	\$22,815,051	100.00	\$0	
MA	CHDO-C		\$22,443,623	\$0	\$3,366,543	\$5,253,789	23.41	\$0	
	CHDO-R	9/30/2014	\$22,443,623	\$0	\$3,366,543	\$5,018,030	22.36	\$0	
	CHDO-D		\$19,764,571	\$0	\$2,964,686	\$5,253,789	26.58	\$0	
	D	9/30/2014	\$19,819,182	\$0	\$19,819,182	\$22,522,953	100.00	\$0	
Lowell	C	8/31/2014	\$22,362,481	\$0	\$22,362,481	\$22,503,029	100.00	\$0	
MA	CHDO-C		\$22,250,550	\$0	\$3,337,583	\$4,755,627	21.37	\$0	
	CHDO-R	8/31/2014	\$22,250,550	\$0	\$3,337,583	\$4,755,627	21.37	\$0	
	CHDO-D		\$19,379,519	\$0	\$2,906,928	\$4,755,627	24.54	\$0	
	D	7/31/2014	\$19,491,450	\$0	\$19,491,450	\$21,431,679	100.00	\$0	

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Lynn	C	9/30/2014	\$17,380,407	\$0	\$17,380,407	\$17,491,011	100.00	\$0	
MA	CHDO-C		\$17,324,530	\$0	\$2,598,680	\$2,787,654	16.09	\$0	
	CHDO-R	9/30/2014	\$17,324,530	\$0	\$2,598,680	\$2,691,524	15.54	\$0	
	CHDO-D		\$14,678,944	\$0	\$2,201,842	\$2,787,654	18.99	\$0	
	D	9/30/2014	\$14,734,821	\$0	\$14,734,821	\$17,226,873	100.00	\$0	
Maine	C	7/31/2014	\$122,483,967	\$124,055	\$122,359,912	\$123,547,490	100.00	\$0	
ME	CHDO-C		\$121,295,144	\$0	\$18,194,272	\$20,643,986	17.02	\$0	
	CHDO-R	7/31/2014	\$121,295,144	\$0	\$18,194,272	\$19,836,899	16.35	\$0	
	CHDO-D		\$105,685,681	\$0	\$15,852,852	\$19,235,235	18.20	\$0	
	D	6/30/2014	\$106,874,504	\$124,055	\$106,750,449	\$117,219,809	100.00	\$0	
Malden Consortium	C	7/31/2014	\$48,752,386	\$0	\$48,752,386	\$48,924,709	100.00	\$0	
MA	CHDO-C		\$48,287,095	\$0	\$7,243,064	\$19,190,805	39.74	\$0	
	CHDO-R	7/31/2014	\$48,287,095	\$0	\$7,243,064	\$17,871,417	37.01	\$0	
	CHDO-D		\$41,578,212	\$0	\$6,236,732	\$17,761,105	42.72	\$0	
	D	7/31/2014	\$42,043,503	\$0	\$42,043,503	\$47,797,629	100.00	\$0	
Manchester	C	9/30/2014	\$15,050,542	\$0	\$15,050,542	\$15,532,725	100.00	\$0	
NH	CHDO-C		\$14,936,694	\$0	\$2,240,504	\$3,518,318	23.55	\$0	
	CHDO-R	9/30/2014	\$14,936,694	\$0	\$2,240,504	\$3,518,318	23.55	\$0	
	CHDO-D		\$12,734,557	\$0	\$1,910,184	\$3,518,318	27.63	\$0	
	D	7/31/2014	\$12,848,405	\$0	\$12,848,405	\$14,086,086	100.00	\$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>
Massachusetts	C	8/31/2014	\$282,617,706	\$0	\$282,617,706	\$287,544,829	100.00	\$0	
MA	CHDO-C		\$279,630,209	\$0	\$41,944,531	\$72,693,915	26.00	\$0	
	CHDO-R	8/31/2014	\$279,630,209	\$0	\$41,944,531	\$71,715,821	25.65	\$0	
	CHDO-D		\$244,371,604	\$0	\$36,655,741	\$72,590,350	29.70	\$0	
	D	6/30/2014	\$247,359,101	\$0	\$247,359,101	\$277,889,213	100.00	\$0	
Nashua	C	8/31/2014	\$5,289,734	\$0	\$5,289,734	\$5,126,335	96.91	\$163,399	Requirement met 9/24/2014
NH	CHDO-C		\$5,289,734	\$0	\$793,460	\$1,356,279	25.64	\$0	
	CHDO-R	8/31/2014	\$5,289,734	\$0	\$793,460	\$1,200,000	22.69	\$0	
	CHDO-D		\$3,989,656	\$0	\$598,448	\$1,300,479	32.60	\$0	
	D	7/31/2014	\$3,989,656	\$0	\$3,989,656	\$4,949,408	100.00	\$0	
New Bedford	C	8/31/2014	\$25,522,191	\$0	\$25,522,191	\$25,549,562	100.00	\$0	
MA	CHDO-C		\$25,404,589	\$0	\$3,810,688	\$4,797,577	18.88	\$0	
	CHDO-R	8/31/2014	\$25,404,589	\$0	\$3,810,688	\$4,797,578	18.88	\$0	
	CHDO-D		\$22,141,975	\$0	\$3,321,296	\$4,667,887	21.08	\$0	
	D	7/31/2014	\$22,259,577	\$0	\$22,259,577	\$24,195,590	100.00	\$0	
New Hampshire	C	4/30/2014	\$88,421,854	\$167,383	\$88,254,471	\$89,783,094	100.00	\$0	
NH	CHDO-C		\$87,457,956	\$167,383	\$12,951,310	\$26,995,736	30.87	\$0	
	CHDO-R	4/30/2014	\$87,457,956	\$167,383	\$12,951,310	\$25,707,783	29.39	\$0	
	CHDO-D		\$74,630,491	\$167,383	\$11,027,191	\$26,814,826	35.93	\$0	
	D	6/30/2014	\$75,594,389	\$167,383	\$75,427,006	\$87,314,852	100.00	\$0	

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HOME Deadline Compliance Status Report
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As of 05/31/2016
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Newton Consortium MA	C	8/31/2014	\$31,111,219	\$0	\$31,111,219	\$31,265,000	100.00	\$0	
	CHDO-C		\$30,819,256	\$0	\$4,622,888	\$6,698,852	21.74	\$0	
	CHDO-R	8/31/2014	\$30,819,256	\$0	\$4,622,888	\$6,344,752	20.59	\$0	
	CHDO-D		\$25,281,345	\$0	\$3,792,202	\$6,584,937	26.05	\$0	
	D	7/31/2014	\$25,573,308	\$0	\$25,573,308	\$28,520,587	100.00	\$0	
Pawtucket RI	C	9/30/2014	\$14,106,848	\$0	\$14,106,848	\$14,482,925	100.00	\$0	
	CHDO-C		\$14,055,487	\$0	\$2,108,323	\$7,740,862	55.07	\$0	
	CHDO-R	9/30/2014	\$14,055,487	\$0	\$2,108,323	\$7,251,126	51.59	\$0	
	CHDO-D		\$12,008,350	\$0	\$1,801,253	\$7,360,706	61.30	\$0	
	D	7/31/2014	\$12,059,711	\$0	\$12,059,711	\$14,125,094	100.00	\$0	
Peabody Consortium MA	C	8/31/2014	\$42,205,460	\$0	\$42,205,460	\$42,512,578	100.00	\$0	
	CHDO-C		\$41,744,981	\$0	\$6,261,747	\$6,813,806	16.32	\$0	
	CHDO-R	8/31/2014	\$41,744,981	\$0	\$6,261,747	\$6,321,061	15.14	\$0	
	CHDO-D		\$35,931,498	\$0	\$5,389,725	\$6,777,585	18.86	\$0	
	D	7/31/2014	\$36,391,977	\$0	\$36,391,977	\$41,022,129	100.00	\$0	
Portland ME	C	8/31/2014	\$15,487,714	\$0	\$15,487,714	\$15,869,635	100.00	\$0	
	CHDO-C		\$15,487,714	\$0	\$2,323,157	\$2,590,057	16.72	\$0	
	CHDO-R	8/31/2014	\$15,487,714	\$0	\$2,323,157	\$2,401,057	15.50	\$0	
	CHDO-D		\$11,987,610	\$0	\$1,798,142	\$2,590,057	21.61	\$0	
	D	9/30/2014	\$11,987,610	\$0	\$11,987,610	\$14,132,645	100.00	\$0	

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Providence	C	8/31/2014	\$46,305,069	\$112,795	\$46,192,274	\$46,104,141	99.81	\$88,133	Reporting error 10/21/2014
RI	CHDO-C		\$45,901,074	\$112,795	\$6,772,367	\$8,455,314	18.42	\$0	
	CHDO-R	8/31/2014	\$45,901,074	\$112,795	\$6,772,367	\$8,228,131	17.93	\$0	
	CHDO-D		\$39,473,795	\$112,795	\$5,808,275	\$8,352,240	21.16	\$0	
	D	8/31/2014	\$39,877,790	\$112,795	\$39,764,995	\$43,496,893	100.00	\$0	
Quincy Consortium	C	8/31/2014	\$15,936,487	\$11,725	\$15,924,762	\$16,010,061	100.00	\$0	
MA	CHDO-C		\$15,878,429	\$0	\$2,381,764	\$7,860,397	49.50	\$0	
	CHDO-R	8/31/2014	\$15,878,429	\$0	\$2,381,764	\$7,275,141	45.82	\$0	
	CHDO-D		\$13,355,374	\$0	\$2,003,306	\$7,336,503	54.93	\$0	
	D	7/31/2014	\$13,413,432	\$11,725	\$13,401,707	\$14,918,549	100.00	\$0	
Rhode Island	C	4/30/2014	\$91,807,771	\$22,529	\$91,785,242	\$92,937,175	100.00	\$0	
RI	CHDO-C		\$90,802,892	\$7,335	\$13,613,099	\$39,878,544	43.92	\$0	
	CHDO-R	4/30/2014	\$90,802,892	\$7,335	\$13,613,099	\$38,511,321	42.41	\$0	
	CHDO-D		\$77,464,401	\$7,335	\$11,612,325	\$38,099,642	49.18	\$0	
	D	7/31/2014	\$78,469,280	\$22,529	\$78,446,751	\$88,940,933	100.00	\$0	
Somerville	C	9/30/2014	\$16,859,289	\$0	\$16,859,289	\$17,091,704	100.00	\$0	
MA	CHDO-C		\$16,859,289	\$0	\$2,528,893	\$7,789,793	46.20	\$0	
	CHDO-R	9/30/2014	\$16,859,289	\$0	\$2,528,893	\$7,649,793	45.37	\$0	
	CHDO-D		\$14,566,275	\$0	\$2,184,941	\$6,974,793	47.88	\$0	
	D	7/31/2014	\$14,566,275	\$0	\$14,566,275	\$15,529,485	100.00	\$0	

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Springfield	C	8/31/2014	\$36,479,814	\$0	\$36,479,814	\$37,022,364	100.00	\$0	
MA	CHDO-C		\$36,207,905	\$0	\$5,431,186	\$6,494,001	17.94	\$0	
	CHDO-R	8/31/2014	\$36,207,905	\$0	\$5,431,186	\$6,536,085	18.05	\$0	
	CHDO-D		\$31,619,962	\$0	\$4,742,994	\$6,490,001	20.53	\$0	
	D	7/31/2014	\$31,891,871	\$0	\$31,891,871	\$36,232,765	100.00	\$0	
Taunton Consortium	C	7/31/2014	\$7,821,529	\$0	\$7,821,529	\$7,755,701	99.16	\$65,828	Reporting error 9/2014
MA	CHDO-C		\$7,689,572	\$0	\$1,153,436	\$1,786,523	23.23	\$0	
	CHDO-R	7/31/2014	\$7,689,572	\$0	\$1,153,436	\$1,668,090	21.69	\$0	
	CHDO-D		\$5,395,709	\$0	\$809,356	\$1,777,467	32.94	\$0	
	D	8/31/2014	\$5,527,666	\$0	\$5,527,666	\$7,333,632	100.00	\$0	
Vermont	C	8/31/2014	\$76,272,220	(\$67,523)	\$76,339,743	\$77,527,184	100.00	\$0	
VT	CHDO-C		\$75,704,386	(\$67,523)	\$11,423,181	\$23,798,656	31.44	\$0	
	CHDO-R	8/31/2014	\$75,704,386	(\$67,523)	\$11,423,181	\$21,791,948	28.79	\$0	
	CHDO-D		\$65,273,383	(\$67,523)	\$9,858,530	\$22,804,597	34.94	\$0	
	D	7/31/2014	\$65,841,217	(\$67,523)	\$65,908,740	\$75,566,982	100.00	\$0	
Woonsocket	C	9/30/2014	\$9,734,377	\$47,501	\$9,686,876	\$9,824,373	100.00	\$0	
RI	CHDO-C		\$9,734,377	\$0	\$1,460,157	\$1,712,376	17.59	\$0	
	CHDO-R	9/30/2014	\$9,734,377	\$0	\$1,460,157	\$1,760,246	18.08	\$0	
	CHDO-D		\$8,323,020	\$0	\$1,248,453	\$1,712,376	20.57	\$0	
	D	7/31/2014	\$8,323,020	\$47,501	\$8,275,519	\$9,377,616	100.00	\$0	

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Worcester	C	9/30/2014	\$35,206,325	\$0	\$35,206,325	\$35,823,983	100.00	\$0	
	CHDO-C		\$34,877,132	\$0	\$5,231,570	\$9,731,036	27.90	\$0	
MA	CHDO-R	9/30/2014	\$34,877,132	\$0	\$5,231,570	\$9,543,536	27.36	\$0	
	CHDO-D		\$30,082,882	\$0	\$4,512,432	\$9,722,366	32.32	\$0	
	D	9/30/2014	\$30,412,075	\$0	\$30,412,075	\$35,269,557	100.00	\$0	

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Buffalo									
Albany	C	7/31/2014	\$23,210,121	\$51,119	\$23,159,002	\$23,204,715	100.00	\$0	
	CHDO-C		\$23,074,422	\$51,119	\$3,410,044	\$3,789,957	16.42	\$0	
NY	CHDO-R	7/31/2014	\$23,074,422	\$51,119	\$3,410,044	\$3,785,328	16.40	\$0	
	CHDO-D		\$19,677,444	\$51,119	\$2,900,498	\$3,789,957	19.26	\$0	
	D	7/31/2014	\$19,813,143	\$51,119	\$19,762,024	\$22,511,837	100.00	\$0	
<hr/>									
Amherst Consortium	C	5/31/2014	\$20,554,850	\$0	\$20,554,850	\$20,584,599	100.00	\$0	
	CHDO-C		\$20,326,691	\$0	\$3,049,004	\$6,299,006	30.99	\$0	
NY	CHDO-R	5/31/2014	\$20,326,691	\$0	\$3,049,004	\$5,794,661	28.51	\$0	
	CHDO-D		\$17,387,909	\$0	\$2,608,186	\$5,794,660	33.33	\$0	
	D	7/31/2014	\$17,616,068	\$0	\$17,616,068	\$19,823,933	100.00	\$0	
<hr/>									
Binghamton	C	9/30/2014	\$13,316,381	\$94,276	\$13,222,105	\$13,296,210	100.00	\$0	
	CHDO-C		\$13,316,381	\$0	\$1,997,457	\$2,131,865	16.01	\$0	
NY	CHDO-R	9/30/2014	\$13,316,381	\$0	\$1,997,457	\$2,062,910	15.49	\$0	
	CHDO-D		\$11,511,701	\$0	\$1,726,755	\$2,116,002	18.38	\$0	
	D	10/31/2014	\$11,511,701	\$94,276	\$11,417,425	\$12,940,172	100.00	\$0	

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Buffalo	C	1/31/2015	\$103,911,094	\$2,520,416	\$101,390,678	\$101,895,941	100.00	\$0	
	CHDO-C		\$103,249,124	\$0	\$15,487,369	\$27,236,534	26.38	\$0	
NY	CHDO-R	1/31/2015	\$103,249,124	\$0	\$15,487,369	\$29,800,296	28.86	\$0	
	CHDO-D		\$90,926,579	\$0	\$13,638,987	\$24,560,349	27.01	\$0	
	D	9/30/2014	\$91,588,549	\$2,520,416	\$89,068,133	\$89,846,697	100.00	\$0	
Elmira	C	7/31/2014	\$7,354,153	\$0	\$7,354,153	\$7,551,965	100.00	\$0	
	CHDO-C		\$7,354,153	\$0	\$1,103,123	\$1,289,700	17.54	\$0	
NY	CHDO-R	7/31/2014	\$7,354,153	\$0	\$1,103,123	\$1,214,700	16.52	\$0	
	CHDO-D		\$6,386,501	\$0	\$957,975	\$1,265,908	19.82	\$0	
	D	7/31/2014	\$6,386,501	\$0	\$6,386,501	\$7,388,728	100.00	\$0	
Erie County Consortium	C	4/30/2014	\$23,291,578	\$0	\$23,291,578	\$23,418,511	100.00	\$0	
	CHDO-C		\$23,061,691	\$0	\$3,459,254	\$3,717,223	16.12	\$0	
NY	CHDO-R	4/30/2014	\$23,061,691	\$0	\$3,459,254	\$3,649,688	15.83	\$0	
	CHDO-D		\$20,121,282	\$0	\$3,018,192	\$3,651,061	18.15	\$0	
	D	7/31/2014	\$20,351,169	\$0	\$20,351,169	\$22,975,008	100.00	\$0	
Ithaca	C	8/31/2014	\$4,910,751	\$0	\$4,910,751	\$5,355,762	100.00	\$0	
	CHDO-C		\$4,910,751	\$0	\$736,613	\$2,594,131	52.83	\$0	
NY	CHDO-R	8/31/2014	\$4,910,751	\$0	\$736,613	\$2,594,131	52.83	\$0	
	CHDO-D		\$3,340,491	\$0	\$501,074	\$2,594,131	77.66	\$0	
	D	7/31/2014	\$3,340,491	\$0	\$3,340,491	\$4,739,020	100.00	\$0	

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Jamestown	C	8/31/2014	\$6,932,017	\$0	\$6,932,017	\$7,004,263	100.00	\$0	
	CHDO-C		\$6,932,017	\$0	\$1,039,803	\$1,796,473	25.92	\$0	
NY	CHDO-R	8/31/2014	\$6,932,017	\$0	\$1,039,803	\$1,818,421	26.23	\$0	
	CHDO-D		\$5,881,129	\$0	\$882,169	\$1,790,468	30.44	\$0	
	D	10/31/2014	\$5,881,129	\$0	\$5,881,129	\$6,563,044	100.00	\$0	
Jefferson County Consortium	C	7/31/2014	\$25,221,560	\$9,827	\$25,211,733	\$25,464,948	100.00	\$0	
	CHDO-C		\$24,992,176	\$9,593	\$3,739,233	\$4,045,790	16.19	\$0	
NY	CHDO-R	7/31/2014	\$24,992,176	\$9,593	\$3,739,233	\$4,212,551	16.86	\$0	
	CHDO-D		\$21,828,199	\$9,593	\$3,264,637	\$4,045,790	18.53	\$0	
	D	7/31/2014	\$22,057,583	\$9,827	\$22,047,756	\$24,902,288	100.00	\$0	
Monroe County Consortium	C	8/31/2014	\$24,838,973	\$6,812	\$24,832,161	\$24,843,005	100.00	\$0	
	CHDO-C		\$24,551,159	\$6,811	\$3,675,863	\$7,600,000	30.96	\$0	
NY	CHDO-R	8/31/2014	\$24,551,159	\$6,811	\$3,675,863	\$4,363,299	17.77	\$0	
	CHDO-D		\$21,072,327	\$6,811	\$3,154,038	\$7,600,000	36.07	\$0	
	D	8/31/2014	\$21,360,141	\$6,812	\$21,353,329	\$24,747,350	100.00	\$0	
Niagara Falls	C	6/30/2014	\$13,072,519	\$435,093	\$12,637,426	\$12,291,291	97.26	\$346,135	Reporting error 7/2014
	CHDO-C		\$13,072,519	\$0	\$1,960,878	\$4,899,597	37.48	\$0	
NY	CHDO-R	6/30/2014	\$13,072,519	\$0	\$1,960,878	\$4,867,112	37.23	\$0	
	CHDO-D		\$11,517,066	\$0	\$1,727,560	\$4,851,640	42.13	\$0	
	D	7/31/2014	\$11,517,066	\$435,093	\$11,081,973	\$11,958,550	100.00	\$0	

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As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Onondaga County Consortium NY	C	9/30/2014	\$16,319,856	\$42,929	\$16,276,927	\$16,407,530	100.00	\$0	
	CHDO-C		\$16,128,429	\$0	\$2,419,264	\$2,491,262	15.45	\$0	
	CHDO-R	9/30/2014	\$16,128,429	\$0	\$2,419,264	\$2,419,264	15.00	\$0	
	CHDO-D		\$13,957,049	\$0	\$2,093,557	\$2,448,637	17.54	\$0	
	D	9/30/2014	\$14,148,476	\$42,929	\$14,105,547	\$15,631,321	100.00	\$0	
Rochester NY	C	8/31/2014	\$67,660,042	\$4,063	\$67,655,979	\$68,660,985	100.00	\$0	
	CHDO-C		\$67,149,546	\$4,063	\$10,068,368	\$12,619,611	18.79	\$0	
	CHDO-R	8/31/2014	\$67,149,546	\$4,063	\$10,068,368	\$12,494,678	18.61	\$0	
	CHDO-D		\$58,695,764	\$4,063	\$8,800,301	\$12,608,828	21.48	\$0	
	D	7/31/2014	\$59,206,260	\$4,063	\$59,202,197	\$66,547,036	100.00	\$0	
Schenectady Consortium NY	C	8/31/2014	\$29,968,272	\$0	\$29,968,272	\$30,091,271	100.00	\$0	
	CHDO-C		\$29,671,090	\$0	\$4,450,663	\$6,363,513	21.45	\$0	
	CHDO-R	8/31/2014	\$29,671,090	\$0	\$4,450,663	\$6,240,039	21.03	\$0	
	CHDO-D		\$25,761,621	\$0	\$3,864,243	\$6,125,015	23.78	\$0	
	D	7/31/2014	\$26,058,803	\$0	\$26,058,803	\$28,607,798	100.00	\$0	
Syracuse NY	C	4/30/2014	\$41,005,069	\$160,001	\$40,845,068	\$41,284,699	100.00	\$0	
	CHDO-C		\$40,743,091	\$0	\$6,111,464	\$8,931,318	21.92	\$0	
	CHDO-R	4/30/2014	\$40,743,091	\$0	\$6,111,464	\$9,146,977	22.45	\$0	
	CHDO-D		\$35,504,181	\$0	\$5,325,627	\$8,699,318	24.50	\$0	
	D	7/31/2014	\$35,766,159	\$160,001	\$35,606,158	\$39,319,924	100.00	\$0	

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Utica	C	6/30/2014	\$18,232,717	\$415,905	\$17,816,812	\$17,885,658	100.00	\$0	
	CHDO-C		\$18,232,717	\$0	\$2,734,908	\$9,988,740	54.78	\$0	
NY	CHDO-R	6/30/2014	\$18,232,717	\$0	\$2,734,908	\$10,202,453	55.96	\$0	
	CHDO-D		\$15,963,894	\$0	\$2,394,584	\$9,277,592	58.12	\$0	
	D	7/31/2014	\$15,963,894	\$415,905	\$15,547,989	\$15,550,403	100.00	\$0	

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Chicago									
Aurora	C	4/30/2014	\$1,558,528	\$0	\$1,558,528	\$1,608,438	100.00	\$0	
	CHDO-C		\$1,558,528	\$0	\$233,779	\$1,403,158	90.03	\$0	
IL	CHDO-R	4/30/2014	\$1,558,528	\$0	\$233,779	\$1,335,780	85.71	\$0	
	CHDO-D		\$0	\$0	\$0	\$1,403,158	0.00	\$0	
	D		\$0	\$0	\$0	\$2,554,685	0.00**	\$0	
Chicago	C	4/30/2014	\$653,482,626	\$10	\$653,482,616	\$658,892,755	100.00	\$0	
	CHDO-C		\$648,506,050	\$0	\$97,275,907	\$137,015,525	21.13	\$0	
IL	CHDO-R	4/30/2014	\$648,506,050	\$0	\$97,275,907	\$135,639,097	20.92	\$0	
	CHDO-D		\$570,690,948	\$0	\$85,603,642	\$135,126,887	23.68	\$0	
	D	6/30/2014	\$575,667,524	\$10	\$575,667,514	\$619,087,025	100.00	\$0	
Cook County Consortium	C	12/31/2014	\$117,854,836	\$212,300	\$117,642,536	\$121,279,756	100.00	\$0	One month notice 11/19/2014
	CHDO-C		\$116,607,184	\$212,300	\$17,278,778	\$31,522,708	27.03	\$0	
IL	CHDO-R	12/31/2014	\$116,607,184	\$212,300	\$17,278,778	\$26,718,824	22.91	\$0	
	CHDO-D		\$101,172,398	\$212,300	\$14,963,560	\$31,209,737	30.85	\$0	
	D	10/31/2014	\$102,420,050	\$212,300	\$102,207,750	\$102,517,572	100.00	\$0	

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Decatur	C	6/30/2014	\$12,799,257	\$412,414	\$12,386,844	\$12,471,382	100.00	\$0	
	CHDO-C		\$12,799,257	\$42,276	\$1,877,612	\$3,483,894	27.22	\$0	
IL	CHDO-R	6/30/2014	\$12,799,257	\$42,276	\$1,877,612	\$3,483,894	27.22	\$0	
	CHDO-D		\$11,356,982	\$42,276	\$1,661,271	\$3,483,894	30.68	\$0	
	D	7/31/2014	\$11,356,982	\$412,414	\$10,944,569	\$12,057,336	100.00	\$0	
DuPage County Consortium	C	5/31/2014	\$42,866,369	\$1	\$42,866,368	\$43,176,181	100.00	\$0	
	CHDO-C		\$42,327,384	\$0	\$6,349,108	\$9,953,292	23.52	\$0	
IL	CHDO-R	5/31/2014	\$42,327,384	\$0	\$6,349,108	\$9,756,490	23.05	\$0	
	CHDO-D		\$37,383,453	\$0	\$5,607,518	\$9,953,292	26.62	\$0	
	D	7/31/2014	\$37,922,438	\$1	\$37,922,437	\$41,796,491	100.00	\$0	
East St. Louis	C		\$10,915,419	\$2,009,897	\$8,905,522	\$9,477,423	100.00	\$0	
	CHDO-C		\$10,915,419	\$9,796	\$1,627,517	\$1,682,768	15.42	\$0	
IL	CHDO-R		\$10,915,419	\$9,796	\$1,627,517	\$1,682,768	15.42	\$0	
	CHDO-D		\$10,116,158	\$9,796	\$1,507,628	\$1,682,768	16.63	\$0	
	D	7/31/2014	\$10,116,158	\$2,009,897	\$8,106,261	\$9,477,423	100.00	\$0	
Evanston	C	4/30/2014	\$8,791,162	\$0	\$8,791,162	\$8,827,073	100.00	\$0	
	CHDO-C		\$8,791,162	\$0	\$1,318,674	\$2,996,308	34.08	\$0	
IL	CHDO-R	4/30/2014	\$8,791,162	\$0	\$1,318,674	\$2,696,308	30.67	\$0	
	CHDO-D		\$7,492,924	\$0	\$1,123,939	\$2,928,008	39.08	\$0	
	D	7/31/2014	\$7,492,924	\$0	\$7,492,924	\$8,069,833	100.00	\$0	

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Illinois	C	4/30/2014	\$457,210,424	\$0	\$457,210,424	\$459,036,337	100.00	\$0	
	CHDO-C		\$453,640,292	\$0	\$68,046,044	\$77,371,457	17.06	\$0	
IL	CHDO-R	4/30/2014	\$453,640,292	\$0	\$68,046,044	\$69,464,139	15.31	\$0	
	CHDO-D		\$394,169,014	\$0	\$59,125,352	\$71,877,448	18.24	\$0	
	D	6/30/2014	\$397,739,146	\$0	\$397,739,146	\$428,260,968	100.00	\$0	
Joliet	C	9/30/2015	\$8,952,769	\$0	\$8,952,769	\$9,364,083	100.00	\$0	
	CHDO-C		\$8,952,769	\$0	\$1,342,915	\$2,758,039	30.81	\$0	
IL	CHDO-R	9/30/2015	\$8,952,769	\$0	\$1,342,915	\$2,758,039	30.81	\$0	
	CHDO-D		\$7,636,264	\$0	\$1,145,440	\$2,476,039	32.42	\$0	
	D	7/31/2014	\$7,636,264	\$0	\$7,636,264	\$7,819,617	100.00	\$0	
Kane County Consortium	C	7/31/2014	\$5,999,668	\$0	\$5,999,668	\$6,274,461	100.00	\$0	
	CHDO-C		\$5,935,996	\$0	\$890,399	\$1,903,234	32.06	\$0	
IL	CHDO-R	7/31/2014	\$5,935,996	\$0	\$890,399	\$1,692,917	28.52	\$0	
	CHDO-D		\$3,867,594	\$0	\$580,139	\$1,674,629	43.30	\$0	
	D	9/30/2014	\$3,931,266	\$0	\$3,931,266	\$5,676,224	100.00	\$0	
Lake County Consortium	C	6/30/2014	\$29,836,772	(\$250,000)	\$30,086,772	\$30,111,338	100.00	\$0	
	CHDO-C		\$29,483,056	(\$250,000)	\$4,672,458	\$8,523,323	28.91	\$0	
IL	CHDO-R	6/30/2014	\$29,483,056	(\$250,000)	\$4,672,458	\$7,510,058	25.47	\$0	
	CHDO-D		\$25,311,917	(\$250,000)	\$4,046,788	\$8,162,618	32.25	\$0	
	D	7/31/2014	\$25,665,633	(\$250,000)	\$25,915,633	\$28,537,560	100.00	\$0	

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Madison County IL	C	9/30/2014	\$24,661,691	\$0	\$24,661,691	\$24,691,168	100.00	\$0	
	CHDO-C		\$24,427,941	\$0	\$3,664,191	\$3,940,326	16.13	\$0	
	CHDO-R	9/30/2014	\$24,427,941	\$0	\$3,664,191	\$4,205,823	17.22	\$0	
	CHDO-D		\$21,507,493	\$0	\$3,226,124	\$3,649,016	16.97	\$0	
	D	9/30/2014	\$21,741,243	\$0	\$21,741,243	\$23,279,431	100.00	\$0	
McHenry County IL	C	4/30/2014	\$7,608,302	\$9,058	\$7,599,244	\$7,654,599	100.00	\$0	
	CHDO-C		\$7,499,837	\$100	\$1,124,876	\$1,743,062	23.24	\$0	
	CHDO-R	4/30/2014	\$7,499,837	\$100	\$1,124,876	\$1,573,156	20.98	\$0	
	CHDO-D		\$6,065,717	\$100	\$909,758	\$1,670,066	27.53	\$0	
	D	7/31/2014	\$6,174,182	\$9,058	\$6,165,124	\$7,208,296	100.00	\$0	
Peoria IL	C	4/30/2014	\$18,919,613	\$13,677	\$18,905,936	\$18,910,113	100.00	\$0	
	CHDO-C		\$18,868,359	\$13,677	\$2,816,577	\$4,230,444	22.42	\$0	
	CHDO-R	4/30/2014	\$18,868,359	\$13,677	\$2,816,577	\$3,930,444	20.83	\$0	
	CHDO-D		\$16,690,101	\$13,677	\$2,489,838	\$4,182,701	25.06	\$0	
	D	7/31/2014	\$16,741,355	\$13,677	\$16,727,678	\$18,501,645	100.00	\$0	
Rockford IL	C	4/30/2014	\$19,971,664	\$0	\$19,971,664	\$19,985,261	100.00	\$0	
	CHDO-C		\$19,775,259	\$0	\$2,966,289	\$4,568,455	23.10	\$0	
	CHDO-R	4/30/2014	\$19,775,259	\$0	\$2,966,289	\$4,537,019	22.94	\$0	
	CHDO-D		\$17,088,704	\$0	\$2,563,306	\$4,568,455	26.73	\$0	
	D	7/31/2014	\$17,285,109	\$0	\$17,285,109	\$19,786,733	100.00	\$0	

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Springfield	C	8/31/2014	\$12,873,157	\$0	\$12,873,157	\$12,908,088	100.00	\$0	
	CHDO-C		\$12,873,157	\$0	\$1,930,974	\$2,102,618	16.33	\$0	
IL	CHDO-R	8/31/2014	\$12,873,157	\$0	\$1,930,974	\$2,115,883	16.44	\$0	
	CHDO-D		\$11,295,514	\$0	\$1,694,327	\$2,074,563	18.37	\$0	
	D	8/31/2014	\$11,295,514	\$0	\$11,295,514	\$12,726,704	100.00	\$0	
St. Clair County Consortium	C	12/31/2014	\$20,421,279	\$0	\$20,421,279	\$20,762,886	100.00	\$0	
	CHDO-C		\$20,211,535	\$0	\$3,031,730	\$3,381,480	16.73	\$0	
IL	CHDO-R	12/31/2014	\$20,211,535	\$0	\$3,031,730	\$3,123,846	15.46	\$0	
	CHDO-D		\$17,635,669	\$0	\$2,645,350	\$3,362,210	19.06	\$0	
	D	10/31/2014	\$17,845,413	\$0	\$17,845,413	\$20,102,287	100.00	\$0	
Urbana Consortium	C	8/31/2014	\$18,147,747	\$0	\$18,147,747	\$18,317,966	100.00	\$0	
	CHDO-C		\$17,891,270	\$0	\$2,683,691	\$2,961,762	16.55	\$0	
IL	CHDO-R	8/31/2014	\$17,891,270	\$0	\$2,683,691	\$2,843,487	15.89	\$0	
	CHDO-D		\$14,983,714	\$0	\$2,247,557	\$2,953,262	19.71	\$0	
	D	7/31/2014	\$15,240,191	\$0	\$15,240,191	\$16,682,518	100.00	\$0	
Will County	C	9/30/2014	\$10,157,883	\$0	\$10,157,883	\$10,162,105	100.00	\$0	
	CHDO-C		\$10,059,091	\$0	\$1,508,864	\$2,698,841	26.83	\$0	
IL	CHDO-R	9/30/2014	\$10,059,091	\$0	\$1,508,864	\$2,398,841	23.85	\$0	
	CHDO-D		\$8,717,665	\$0	\$1,307,650	\$2,479,159	28.44	\$0	
	D	10/31/2014	\$8,816,457	\$0	\$8,816,457	\$9,831,439	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Columbia									
Anderson County Consortium SC	C	7/31/2014	\$3,526,273	\$125,983	\$3,400,290	\$3,683,976	100.00	\$0	
	CHDO-C		\$3,511,893	\$111,603	\$415,181	\$590,042	16.80	\$0	
	CHDO-R	7/31/2014	\$3,511,893	\$111,603	\$415,181	\$526,784	15.00	\$0	
	CHDO-D		\$1,930,467	\$111,603	\$177,967	\$590,041	30.56	\$0	
	D	7/31/2014	\$1,944,847	\$125,983	\$1,818,864	\$3,340,861	100.00	\$0	
Beaufort County Consortium SC	C	7/31/2014	\$4,799,119	\$0	\$4,799,119	\$4,900,547	100.00	\$0	
	CHDO-C		\$4,769,895	\$0	\$715,484	\$858,401	18.00	\$0	
	CHDO-R	7/31/2014	\$4,769,895	\$0	\$715,484	\$803,905	16.85	\$0	
	CHDO-D		\$2,883,785	\$0	\$432,568	\$803,905	27.88	\$0	
	D	6/30/2014	\$2,913,009	\$0	\$2,913,009	\$3,762,158	100.00	\$0	
Charleston SC	C	6/30/2014	\$15,767,902	\$65,855	\$15,702,047	\$15,662,047	99.75	\$40,000	Deobligation complete 9/11/2014
	CHDO-C		\$15,717,685	\$0	\$2,357,653	\$2,624,794	16.70	\$0	
	CHDO-R	6/30/2014	\$15,717,685	\$0	\$2,357,653	\$2,502,780	15.92	\$0	
	CHDO-D		\$13,541,755	\$0	\$2,031,263	\$2,549,216	18.82	\$0	
	D	6/30/2014	\$13,591,972	\$65,855	\$13,526,117	\$15,238,789	100.00	\$0	

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As of 05/31/2016
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Charleston County	C	7/31/2014	\$15,294,699	\$0	\$15,294,699	\$15,534,800	100.00	\$0	
SC	CHDO-C		\$15,094,207	\$0	\$2,264,131	\$2,539,573	16.82	\$0	
	CHDO-R	7/31/2014	\$15,094,207	\$0	\$2,264,131	\$2,293,871	15.20	\$0	
	CHDO-D		\$12,496,420	\$0	\$1,874,463	\$2,355,473	18.85	\$0	
	D	7/31/2014	\$12,696,912	\$0	\$12,696,912	\$13,921,134	100.00	\$0	
Columbia	C	7/31/2014	\$16,183,137	\$3,718	\$16,179,419	\$16,218,112	100.00	\$0	
SC	CHDO-C		\$16,062,302	\$3,718	\$2,405,627	\$2,558,773	15.93	\$0	
	CHDO-R	7/31/2014	\$16,062,302	\$3,718	\$2,405,627	\$2,558,773	15.93	\$0	
	CHDO-D		\$13,899,738	\$3,718	\$2,081,243	\$2,558,773	18.41	\$0	
	D	7/31/2014	\$14,020,573	\$3,718	\$14,016,855	\$14,126,625	100.00	\$0	
Georgetown County Consortium	C	7/31/2014	\$4,170,908	\$0	\$4,170,908	\$4,487,094	100.00	\$0	
SC	CHDO-C		\$4,170,908	\$0	\$625,636	\$3,002,252	71.98	\$0	
	CHDO-R	7/31/2014	\$4,170,908	\$0	\$625,636	\$2,465,214	59.10	\$0	
	CHDO-D		\$1,165,843	\$0	\$174,876	\$2,545,904	100.00	\$0	
	D	7/31/2014	\$1,165,843	\$0	\$1,165,843	\$3,525,404	100.00	\$0	
Greenville	C	7/31/2014	\$8,046,554	\$0	\$8,046,554	\$8,221,744	100.00	\$0	
SC	CHDO-C		\$8,046,554	\$0	\$1,206,983	\$1,948,571	24.22	\$0	
	CHDO-R	7/31/2014	\$8,046,554	\$0	\$1,206,983	\$1,892,317	23.52	\$0	
	CHDO-D		\$7,034,555	\$0	\$1,055,183	\$1,948,571	27.70	\$0	
	D	6/30/2014	\$7,034,555	\$0	\$7,034,555	\$8,061,467	100.00	\$0	

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HOME Deadline Compliance Status Report
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Greenville County	C	7/31/2014	\$20,688,655	\$0	\$20,688,655	\$21,084,005	100.00	\$0	
SC	CHDO-C		\$20,439,621	\$0	\$3,065,943	\$4,161,931	20.36	\$0	
	CHDO-R	7/31/2014	\$20,439,621	\$0	\$3,065,943	\$3,943,551	19.29	\$0	
	CHDO-D		\$17,409,548	\$0	\$2,611,432	\$4,061,766	23.33	\$0	
	D	7/31/2014	\$17,658,582	\$0	\$17,658,582	\$20,806,432	100.00	\$0	
Greenwood County Consortium	C	7/31/2014	\$3,574,220	\$0	\$3,574,220	\$3,715,845	100.00	\$0	
SC	CHDO-C		\$3,574,220	\$0	\$536,133	\$2,389,546	66.86	\$0	
	CHDO-R	7/31/2014	\$3,574,220	\$0	\$536,133	\$2,431,376	68.03	\$0	
	CHDO-D		\$1,029,343	\$0	\$154,401	\$1,938,985	100.00	\$0	
	D	7/31/2014	\$1,029,343	\$0	\$1,029,343	\$2,096,296	100.00	\$0	
Lexington County	C	7/31/2014	\$3,030,935	\$0	\$3,030,935	\$3,096,710	100.00	\$0	
SC	CHDO-C		\$3,025,845	\$0	\$453,877	\$784,565	25.93	\$0	
	CHDO-R	7/31/2014	\$3,025,845	\$0	\$453,877	\$784,565	25.93	\$0	
	CHDO-D		\$1,388,925	\$0	\$208,339	\$784,565	56.49	\$0	
	D	7/31/2014	\$1,394,015	\$0	\$1,394,015	\$2,930,802	100.00	\$0	
Orangeburg County Consortium	C	8/31/2014	\$1,803,973	\$0	\$1,803,973	\$1,845,491	100.00	\$0	
SC	CHDO-C		\$1,803,973	\$0	\$270,596	\$1,037,540	57.51	\$0	
	CHDO-R	8/31/2014	\$1,803,973	\$0	\$270,596	\$623,000	34.53	\$0	
	CHDO-D		\$0	\$0	\$0	\$777,224	0.00	\$0	
	D		\$0	\$0	\$0	\$2,216,798	0.00**	\$0	

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Richland County	C	9/30/2014	\$6,731,616	\$3,612	\$6,728,004	\$6,776,247	100.00	\$0	
SC	CHDO-C		\$6,576,432	\$0	\$986,465	\$1,469,087	22.34	\$0	
	CHDO-R	9/30/2014	\$6,576,432	\$0	\$986,465	\$1,171,840	17.82	\$0	
	CHDO-D		\$4,927,452	\$0	\$739,118	\$1,416,691	28.75	\$0	
	D	10/31/2014	\$5,082,636	\$3,612	\$5,079,024	\$6,352,009	100.00	\$0	
South Carolina	C	4/30/2014	\$217,969,919	\$58,506	\$217,911,413	\$218,205,264	100.00	\$0	
SC	CHDO-C		\$215,810,331	\$0	\$32,371,550	\$40,741,302	18.88	\$0	
	CHDO-R	4/30/2014	\$215,810,331	\$0	\$32,371,550	\$41,876,995	19.40	\$0	
	CHDO-D		\$195,258,310	\$0	\$29,288,747	\$39,452,718	20.21	\$0	
	D	7/31/2014	\$197,417,898	\$58,506	\$197,359,392	\$204,530,872	100.00	\$0	
Spartanburg	C	7/31/2014	\$7,015,835	\$30,495	\$6,985,340	\$7,095,773	100.00	\$0	
SC	CHDO-C		\$7,015,835	\$3,684	\$1,048,691	\$1,272,716	18.14	\$0	
	CHDO-R	7/31/2014	\$7,015,835	\$3,684	\$1,048,691	\$1,249,929	17.82	\$0	
	CHDO-D		\$6,184,344	\$3,684	\$923,967	\$1,270,715	20.55	\$0	
	D	7/31/2014	\$6,184,344	\$30,495	\$6,153,849	\$6,251,914	100.00	\$0	Requirement waived 3/31/2015
Spartanburg County	C	7/31/2014	\$5,460,635	\$0	\$5,460,635	\$5,540,142	100.00	\$0	
SC	CHDO-C		\$5,352,296	\$0	\$802,844	\$1,384,801	25.87	\$0	
	CHDO-R	7/31/2014	\$5,352,296	\$0	\$802,844	\$1,262,035	23.58	\$0	
	CHDO-D		\$3,899,649	\$0	\$584,947	\$1,347,648	34.56	\$0	
	D	7/31/2014	\$4,007,988	\$0	\$4,007,988	\$3,915,302	97.69	\$92,686	Waiver submitted

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Sumter County Consortium SC	C	4/30/2014	\$18,528,315	\$296,648	\$18,231,668	\$18,236,693	100.00	\$0	
	CHDO-C		\$18,380,797	\$160,350	\$2,596,770	\$2,860,450	15.56	\$0	
	CHDO-R	4/30/2014	\$18,380,797	\$160,350	\$2,596,770	\$2,684,898	14.61 #	\$0	
	CHDO-D		\$15,973,214	\$160,350	\$2,235,632	\$2,701,378	16.91	\$0	
	D	7/31/2014	\$16,120,732	\$296,648	\$15,824,085	\$17,750,925	100.00	\$0	

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Columbus									
Akron	C	4/30/2014	\$41,228,052	\$13,220	\$41,214,832	\$41,228,387	100.00	\$0	
	CHDO-C		\$40,889,860	\$0	\$6,133,479	\$7,392,102	18.08	\$0	
OH	CHDO-R	4/30/2014	\$40,889,860	\$0	\$6,133,479	\$7,179,158	17.56	\$0	
	CHDO-D		\$36,012,438	\$0	\$5,401,866	\$7,332,102	20.36	\$0	
	D	6/30/2014	\$36,350,630	\$13,220	\$36,337,410	\$39,799,660	100.00	\$0	
Butler County Consortium	C	7/31/2014	\$10,985,689	\$0	\$10,985,689	\$11,292,396	100.00	\$0	
	CHDO-C		\$10,781,649	\$0	\$1,617,247	\$3,485,264	32.33	\$0	
OH	CHDO-R	7/31/2014	\$10,781,649	\$0	\$1,617,247	\$3,188,359	29.57	\$0	
	CHDO-D		\$8,582,269	\$0	\$1,287,340	\$3,437,039	40.05	\$0	
	D	6/30/2014	\$8,786,309	\$0	\$8,786,309	\$10,986,470	100.00	\$0	
Canton	C	4/30/2014	\$16,025,472	\$231,731	\$15,793,741	\$16,124,962	100.00	\$0	
	CHDO-C		\$16,025,472	(\$250,000)	\$2,653,821	\$5,062,182	31.59	\$0	
OH	CHDO-R	4/30/2014	\$16,025,472	(\$250,000)	\$2,653,821	\$5,006,612	31.24	\$0	
	CHDO-D		\$14,095,532	(\$250,000)	\$2,364,330	\$5,062,182	35.91	\$0	
	D	6/30/2014	\$14,095,532	\$231,731	\$13,863,801	\$15,338,788	100.00	\$0	

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Cincinnati	C	4/30/2014	\$89,255,494	\$1,606,610	\$87,648,884	\$87,657,300	100.00	\$0	
	CHDO-C		\$88,418,924	\$441,899	\$12,820,939	\$14,750,270	16.68	\$0	
OH	CHDO-R	4/30/2014	\$88,418,924	\$441,899	\$12,820,939	\$13,521,314	15.29	\$0	
	CHDO-D		\$78,276,673	\$441,899	\$11,299,602	\$14,529,272	18.56	\$0	
	D	6/30/2014	\$79,113,243	\$1,606,610	\$77,506,633	\$82,668,480	100.00	\$0	
Cleveland	C	6/30/2014	\$146,147,888	\$0	\$146,147,888	\$146,514,337	100.00	\$0	
	CHDO-C		\$145,198,898	\$0	\$21,779,835	\$38,500,641	26.52	\$0	
OH	CHDO-R	6/30/2014	\$145,198,898	\$0	\$21,779,835	\$39,100,641	26.93	\$0	
	CHDO-D		\$128,478,381	\$0	\$19,271,757	\$38,375,641	29.87	\$0	
	D	6/30/2014	\$129,427,371	\$0	\$129,427,371	\$138,236,082	100.00	\$0	
Columbus	C	4/30/2014	\$101,259,608	(\$241,000)	\$101,500,608	\$101,920,396	100.00	\$0	
	CHDO-C		\$100,038,957	(\$241,000)	\$15,246,843	\$17,502,703	17.50	\$0	
OH	CHDO-R	4/30/2014	\$100,038,957	(\$241,000)	\$15,246,843	\$16,044,586	16.04	\$0	
	CHDO-D		\$87,060,835	(\$241,000)	\$13,300,125	\$16,789,499	19.28	\$0	
	D	6/30/2014	\$88,281,486	(\$241,000)	\$88,522,486	\$97,640,286	100.00	\$0	
Cuyahoga County Consortium	C	9/30/2014	\$53,289,129	\$0	\$53,289,129	\$53,768,368	100.00	\$0	
	CHDO-C		\$52,616,418	\$0	\$7,892,463	\$9,067,025	17.23	\$0	
OH	CHDO-R	9/30/2014	\$52,616,418	\$0	\$7,892,463	\$8,595,002	16.34	\$0	
	CHDO-D		\$44,939,502	\$0	\$6,740,925	\$8,735,329	19.44	\$0	
	D	6/30/2014	\$45,612,213	\$0	\$45,612,213	\$50,186,481	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Dayton Consortium	C	4/30/2014	\$41,680,749	\$26,274	\$41,654,475	\$40,901,174	98.19	\$753,302	Requirement met 7/10/14
OH	CHDO-C		\$41,362,069	\$630	\$6,203,681	\$8,851,490	21.40	\$0	
	CHDO-R	4/30/2014	\$41,362,069	\$630	\$6,203,681	\$9,192,086	22.22	\$0	
	CHDO-D		\$36,444,624	\$630	\$5,466,064	\$8,731,397	23.96	\$0	
	D	6/30/2014	\$36,763,304	\$26,274	\$36,737,030	\$37,744,381	100.00	\$0	
East Cleveland	C	4/30/2014	\$10,555,173	\$917,043	\$9,638,130	\$9,569,517	99.29	\$68,613	Requirement met 6/13/14
OH	CHDO-C		\$10,555,173	\$212,884	\$1,370,392	\$1,249,374	11.84 #	\$121,018	
	CHDO-R	4/30/2014	\$10,555,173	\$212,884	\$1,370,392	\$1,328,752	12.59 #	\$41,640	Requirement met 6/13/14
	CHDO-D		\$9,324,489	\$212,884	\$1,185,789	\$1,249,374	13.40 #	\$0	
	D	8/31/2014	\$9,324,489	\$917,043	\$8,407,446	\$9,306,120	100.00	\$0	
Franklin County	C	4/30/2014	\$17,708,276	(\$206,927)	\$17,915,203	\$18,568,659	100.00	\$0	
OH	CHDO-C		\$17,457,322	(\$206,928)	\$2,825,526	\$3,191,570	18.28	\$0	
	CHDO-R	4/30/2014	\$17,457,322	(\$206,928)	\$2,825,526	\$2,968,137	17.00	\$0	
	CHDO-D		\$14,999,731	(\$206,928)	\$2,456,888	\$2,814,035	18.76	\$0	
	D	6/30/2014	\$15,250,685	(\$206,927)	\$15,457,612	\$17,878,550	100.00	\$0	
Hamilton	C	5/31/2014	\$10,659,800	\$0	\$10,659,800	\$10,841,205	100.00	\$0	
OH	CHDO-C		\$10,659,800	\$0	\$1,598,970	\$4,112,889	38.58	\$0	
	CHDO-R	5/31/2014	\$10,659,800	\$0	\$1,598,970	\$3,937,889	36.94	\$0	
	CHDO-D		\$9,439,894	\$0	\$1,415,984	\$4,112,889	43.57	\$0	
	D	6/30/2014	\$9,439,894	\$0	\$9,439,894	\$10,723,575	100.00	\$0	

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Hamilton County	C	4/30/2014	\$28,855,727	\$0	\$28,855,727	\$29,286,504	100.00	\$0	
	CHDO-C		\$28,524,828	\$0	\$4,278,724	\$4,758,987	16.68	\$0	
OH	CHDO-R	4/30/2014	\$28,524,828	\$0	\$4,278,724	\$4,382,268	15.36	\$0	
	CHDO-D		\$24,926,185	\$0	\$3,738,928	\$4,758,987	19.09	\$0	
	D	6/30/2014	\$25,257,084	\$0	\$25,257,084	\$28,790,803	100.00	\$0	
Lake County	C	9/30/2014	\$10,766,341	\$22,574	\$10,743,767	\$10,754,107	100.00	\$0	
	CHDO-C		\$10,644,118	\$1	\$1,596,617	\$2,173,231	20.42	\$0	
OH	CHDO-R	9/30/2014	\$10,644,118	\$1	\$1,596,617	\$2,049,349	19.25	\$0	
	CHDO-D		\$9,280,587	\$1	\$1,392,088	\$2,173,231	23.42	\$0	
	D	10/31/2014	\$9,402,810	\$22,574	\$9,380,236	\$10,420,496	100.00	\$0	
Lima	C	9/30/2014	\$7,863,412	\$0	\$7,863,412	\$7,966,809	100.00	\$0	
	CHDO-C		\$7,863,412	\$0	\$1,179,512	\$1,738,283	22.11	\$0	
OH	CHDO-R	9/30/2014	\$7,863,412	\$0	\$1,179,512	\$1,773,836	22.56	\$0	
	CHDO-D		\$6,829,889	\$0	\$1,024,483	\$1,738,283	25.45	\$0	
	D	10/31/2014	\$6,829,889	\$0	\$6,829,889	\$7,645,163	100.00	\$0	
Lorain	C	4/30/2014	\$10,646,668	\$1,736,919	\$8,909,749	\$10,646,668	100.00	\$0	
	CHDO-C		\$10,646,668	\$33,520	\$1,563,480	\$1,567,553	14.72	\$0	
OH	CHDO-R	4/30/2014	\$10,646,668	\$33,520	\$1,563,480	\$1,656,700	15.56	\$0	
	CHDO-D		\$9,304,198	\$33,520	\$1,362,110	\$1,547,185	16.63	\$0	
	D	6/30/2014	\$9,304,198	\$1,736,919	\$7,567,279	\$8,939,098	100.00	\$0	Req. Waiver granted 6/28/14

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Mansfield	C	8/31/2014	\$7,877,194	\$2,828	\$7,874,366	\$7,928,945	100.00	\$0	
	CHDO-C		\$7,877,194	\$2,828	\$1,178,751	\$2,774,813	35.23	\$0	
OH	CHDO-R	8/31/2014	\$7,877,194	\$2,828	\$1,178,751	\$2,774,813	35.23	\$0	
	CHDO-D		\$6,906,597	\$2,828	\$1,033,161	\$2,731,932	39.56	\$0	
	D	10/31/2014	\$6,906,597	\$2,828	\$6,903,769	\$7,850,654	100.00	\$0	
Montgomery County	C	9/30/2014	\$23,358,235	\$0	\$23,358,235	\$23,358,980	100.00	\$0	
	CHDO-C		\$23,073,638	\$0	\$3,461,046	\$3,994,838	17.31	\$0	
OH	CHDO-R	9/30/2014	\$23,073,638	\$0	\$3,461,046	\$3,878,770	16.81	\$0	
	CHDO-D		\$20,230,174	\$0	\$3,034,526	\$3,872,869	19.14	\$0	
	D	10/31/2014	\$20,514,771	\$0	\$20,514,771	\$22,542,763	100.00	\$0	
Ohio	C	8/31/2014	\$566,142,158	\$0	\$566,142,158	\$573,168,817	100.00	\$0	
	CHDO-C		\$561,475,297	\$0	\$84,221,295	\$106,640,615	18.99	\$0	
OH	CHDO-R	8/31/2014	\$561,475,297	\$0	\$84,221,295	\$102,332,686	18.23	\$0	
	CHDO-D		\$487,923,523	\$0	\$73,188,528	\$106,350,323	21.80	\$0	
	D	7/31/2014	\$492,590,384	\$0	\$492,590,384	\$555,891,740	100.00	\$0	
Springfield	C	4/30/2014	\$13,279,613	\$0	\$13,279,613	\$13,328,654	100.00	\$0	
	CHDO-C		\$13,279,613	\$0	\$1,991,942	\$2,043,127	15.39	\$0	
OH	CHDO-R	4/30/2014	\$13,279,613	\$0	\$1,991,942	\$1,991,942	15.00	\$0	
	CHDO-D		\$11,810,809	\$0	\$1,771,621	\$1,992,056	16.87	\$0	
	D	6/30/2014	\$11,810,809	\$0	\$11,810,809	\$12,794,986	100.00	\$0	

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Stark County Consortium OH	C	8/31/2014	\$20,267,996	\$0	\$20,267,996	\$20,633,680	100.00	\$0	
	CHDO-C		\$20,073,125	\$0	\$3,010,969	\$4,257,329	21.21	\$0	
	CHDO-R	8/31/2014	\$20,073,125	\$0	\$3,010,969	\$4,233,714	21.09	\$0	
	CHDO-D		\$17,618,977	\$0	\$2,642,847	\$4,233,714	24.03	\$0	
	D	7/31/2014	\$17,813,848	\$0	\$17,813,848	\$20,010,579	100.00	\$0	
Summit County OH	C	4/30/2014	\$11,180,660	\$214,523	\$10,966,137	\$11,179,708	100.00	\$0	
	CHDO-C		\$11,078,756	\$0	\$1,661,813	\$2,536,787	22.90	\$0	
	CHDO-R	4/30/2014	\$11,078,756	\$0	\$1,661,813	\$2,448,897	22.10	\$0	
	CHDO-D		\$9,872,451	\$0	\$1,480,868	\$2,412,010	24.43	\$0	
	D	6/30/2014	\$9,974,355	\$214,523	\$9,759,832	\$10,244,404	100.00	\$0	
Toledo OH	C	8/31/2014	\$56,813,750	\$83,651	\$56,730,099	\$57,324,637	100.00	\$0	
	CHDO-C		\$56,359,851	\$83,651	\$8,370,327	\$19,350,081	34.33	\$0	
	CHDO-R	8/31/2014	\$56,359,851	\$83,651	\$8,370,327	\$19,723,165	35.00	\$0	
	CHDO-D		\$49,602,830	\$83,651	\$7,356,774	\$19,348,922	39.01	\$0	
	D	7/31/2014	\$50,056,729	\$83,651	\$49,973,078	\$52,810,492	100.00	\$0	
Warren Consortium OH	C	4/30/2014	\$19,207,716	\$0	\$19,207,716	\$19,276,503	100.00	\$0	
	CHDO-C		\$19,066,520	\$0	\$2,859,978	\$4,441,317	23.29	\$0	
	CHDO-R	4/30/2014	\$19,066,520	\$0	\$2,859,978	\$4,377,452	22.96	\$0	
	CHDO-D		\$17,036,758	\$0	\$2,555,514	\$4,393,802	25.79	\$0	
	D	6/30/2014	\$17,177,954	\$0	\$17,177,954	\$18,735,612	100.00	\$0	

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Youngstown	C	7/31/2014	\$20,623,154	\$0	\$20,623,154	\$20,982,016	100.00	\$0	
	CHDO-C		\$20,623,154	\$0	\$3,093,473	\$5,719,213	27.73	\$0	
OH	CHDO-R	7/31/2014	\$20,623,154	\$0	\$3,093,473	\$5,427,777	26.32	\$0	
	CHDO-D		\$18,422,729	\$0	\$2,763,409	\$5,719,213	31.04	\$0	
	D	7/31/2014	\$18,422,729	\$0	\$18,422,729	\$20,832,403	100.00	\$0	

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Denver									
Adams County Consortium CO	C	9/30/2014	\$17,318,070	\$79,191	\$17,238,879	\$17,892,821	100.00	\$0	
	CHDO-C		\$17,066,774	\$0	\$2,560,016	\$2,774,767	16.26	\$0	
	CHDO-R	9/30/2014	\$17,066,774	\$0	\$2,560,016	\$2,793,209	16.37	\$0	
	CHDO-D		\$14,734,368	\$0	\$2,210,155	\$2,723,209	18.48	\$0	
	D	6/30/2014	\$14,985,664	\$79,191	\$14,906,473	\$16,769,872	100.00	\$0	
Arapahoe County Consortium CO	C	4/30/2014	\$11,604,709	(\$64,871)	\$11,669,580	\$11,669,580	100.00	\$0	
	CHDO-C		\$11,458,469	\$0	\$1,718,770	\$3,780,624	32.99	\$0	
	CHDO-R	4/30/2014	\$11,458,469	\$0	\$1,718,770	\$3,829,256	33.42	\$0	
	CHDO-D		\$9,607,815	\$0	\$1,441,172	\$3,780,623	39.35	\$0	
	D	6/30/2014	\$9,754,055	(\$64,871)	\$9,818,926	\$10,659,380	100.00	\$0	
Aurora CO	C	4/30/2014	\$21,032,750	\$0	\$21,032,750	\$21,068,398	100.00	\$0	
	CHDO-C		\$20,726,749	\$0	\$3,109,012	\$4,497,202	21.70	\$0	
	CHDO-R	4/30/2014	\$20,726,749	\$0	\$3,109,012	\$3,957,202	19.09	\$0	
	CHDO-D		\$17,426,406	\$0	\$2,613,961	\$3,769,609	21.63	\$0	
	D	6/30/2014	\$17,732,407	\$0	\$17,732,407	\$20,254,805	100.00	\$0	

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Billings	C	7/31/2014	\$9,062,199	\$149,130	\$8,913,069	\$9,022,660	100.00	\$0	
	CHDO-C		\$9,062,199	\$149,130	\$1,210,200	\$1,584,641	17.49	\$0	
MT	CHDO-R	7/31/2014	\$9,062,199	\$149,130	\$1,210,200	\$1,686,077	18.61	\$0	
	CHDO-D		\$7,735,361	\$149,130	\$1,011,174	\$1,584,641	20.49	\$0	
	D	7/31/2014	\$7,735,361	\$149,130	\$7,586,231	\$8,955,737	100.00	\$0	
Boulder Consortium	C	4/30/2014	\$16,660,907	\$1	\$16,660,906	\$17,072,479	100.00	\$0	
	CHDO-C		\$16,571,713	\$1	\$2,485,756	\$2,969,926	17.92	\$0	
CO	CHDO-R	4/30/2014	\$16,571,713	\$1	\$2,485,756	\$2,933,126	17.70	\$0	
	CHDO-D		\$13,132,087	\$1	\$1,969,812	\$2,918,126	22.22	\$0	
	D	6/30/2014	\$13,221,281	\$1	\$13,221,280	\$16,261,340	100.00	\$0	
Colorado	C	4/30/2014	\$149,269,009	\$40	\$149,268,969	\$151,816,097	100.00	\$0	
	CHDO-C		\$147,483,503	\$0	\$22,122,525	\$25,293,667	17.15	\$0	
CO	CHDO-R	4/30/2014	\$147,483,503	\$0	\$22,122,525	\$23,205,776	15.73	\$0	
	CHDO-D		\$127,157,012	\$0	\$19,073,552	\$25,251,667	19.86	\$0	
	D	6/30/2014	\$128,942,518	\$40	\$128,942,478	\$147,742,452	100.00	\$0	
Colorado Springs	C	4/30/2014	\$30,205,601	\$1,693,681	\$28,511,920	\$30,692,089	100.00	\$0	
	CHDO-C		\$29,789,067	\$0	\$4,468,360	\$5,667,892	19.03	\$0	
CO	CHDO-R	4/30/2014	\$29,789,067	\$0	\$4,468,360	\$5,061,638	16.99	\$0	
	CHDO-D		\$25,625,729	\$0	\$3,843,859	\$5,667,892	22.12	\$0	
	D	6/30/2014	\$26,042,263	\$1,693,681	\$24,348,582	\$26,922,686	100.00	\$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>
Denver	C	4/30/2014	\$80,758,792	\$0	\$80,758,792	\$81,508,531	100.00	\$0	
CO	CHDO-C		\$79,806,578	\$0	\$11,970,987	\$14,907,690	18.68	\$0	
	CHDO-R	4/30/2014	\$79,806,578	\$0	\$11,970,987	\$13,387,593	16.78	\$0	
	CHDO-D		\$69,298,037	\$0	\$10,394,706	\$13,606,293	19.63	\$0	
	D	6/30/2014	\$70,250,251	\$0	\$70,250,251	\$76,153,027	100.00	\$0	
Fargo	C	6/30/2014	\$5,559,096	\$0	\$5,559,096	\$5,641,140	100.00	\$0	
ND	CHDO-C		\$5,503,271	\$0	\$825,491	\$1,411,500	25.65	\$0	
	CHDO-R	6/30/2014	\$5,503,271	\$0	\$825,491	\$1,311,500	23.83	\$0	
	CHDO-D		\$4,015,583	\$0	\$602,337	\$1,411,500	35.15	\$0	
	D	6/30/2014	\$4,071,408	\$0	\$4,071,408	\$5,525,971	100.00	\$0	
Fort Collins	C	9/30/2014	\$11,796,128	\$0	\$11,796,128	\$11,910,535	100.00	\$0	
CO	CHDO-C		\$11,742,266	\$0	\$1,761,340	\$3,063,116	26.09	\$0	
	CHDO-R	9/30/2014	\$11,742,266	\$0	\$1,761,340	\$2,922,985	24.89	\$0	
	CHDO-D		\$9,917,149	\$0	\$1,487,572	\$3,063,116	30.89	\$0	
	D	9/30/2014	\$9,971,011	\$0	\$9,971,011	\$11,402,670	100.00	\$0	
Great Falls	C	6/30/2014	\$7,458,618	\$74,932	\$7,383,686	\$7,383,686	100.00	\$0	Deobligation complete 9/29/2012
MT	CHDO-C		\$7,458,618	\$0	\$1,118,793	\$3,692,911	49.51	\$0	
	CHDO-R	6/30/2014	\$7,458,618	\$0	\$1,118,793	\$3,658,389	49.05	\$0	
	CHDO-D		\$6,402,799	\$0	\$960,420	\$3,571,320	55.78	\$0	
	D	6/30/2014	\$6,402,799	\$74,932	\$6,327,867	\$7,031,077	100.00	\$0	

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As of 05/31/2016
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Greeley	C	4/30/2014	\$8,369,888	\$0	\$8,369,888	\$8,562,462	100.00	\$0	
CO	CHDO-C		\$8,369,888	\$0	\$1,255,483	\$1,967,520	23.51	\$0	
	CHDO-R	4/30/2014	\$8,369,888	\$0	\$1,255,483	\$1,869,221	22.33	\$0	
	CHDO-D		\$7,089,436	\$0	\$1,063,415	\$1,967,520	27.75	\$0	
	D	6/30/2014	\$7,089,436	\$0	\$7,089,436	\$7,666,436	100.00	\$0	
Jefferson County	C	6/30/2014	\$9,498,564	\$0	\$9,498,564	\$9,498,564	100.00	\$0	
CO	CHDO-C		\$9,358,585	\$0	\$1,403,788	\$2,054,907	21.96	\$0	
	CHDO-R	6/30/2014	\$9,358,585	\$0	\$1,403,788	\$1,861,545	19.89	\$0	
	CHDO-D		\$7,946,289	\$0	\$1,191,943	\$2,054,907	25.86	\$0	
	D	6/30/2014	\$8,086,268	\$0	\$8,086,268	\$8,949,626	100.00	\$0	
Lakewood	C	4/30/2014	\$10,196,479	\$476,302	\$9,720,177	\$9,720,177	100.00	\$0	
CO	CHDO-C		\$10,141,323	\$75,000	\$1,446,198	\$1,447,197	14.27 #	\$0	
	CHDO-R	4/30/2014	\$10,141,323	\$75,000	\$1,446,198	\$1,448,197	14.28 #	\$0	
	CHDO-D		\$8,528,190	\$75,000	\$1,204,229	\$1,447,197	16.97	\$0	
	D	6/30/2014	\$8,583,346	\$476,302	\$8,107,044	\$9,591,138	100.00	\$0	
Missoula	C	4/30/2014	\$5,736,580	\$0	\$5,736,580	\$5,739,214	100.00	\$0	
MT	CHDO-C		\$5,736,580	\$0	\$860,487	\$2,477,492	43.19	\$0	
	CHDO-R	4/30/2014	\$5,736,580	\$0	\$860,487	\$2,312,492	40.31	\$0	
	CHDO-D		\$4,254,622	\$0	\$638,193	\$2,469,242	58.04	\$0	
	D	6/30/2014	\$4,254,622	\$0	\$4,254,622	\$5,306,637	100.00	\$0	

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Montana	C	4/30/2014	\$85,845,427	\$0	\$85,845,427	\$86,642,300	100.00	\$0	
	CHDO-C		\$84,948,777	\$0	\$12,742,317	\$23,799,648	28.02	\$0	
MT	CHDO-R	4/30/2014	\$84,948,777	\$0	\$12,742,317	\$23,811,275	28.03	\$0	
	CHDO-D		\$73,073,893	\$0	\$10,961,084	\$22,672,953	31.03	\$0	
	D	6/30/2014	\$73,970,543	\$0	\$73,970,543	\$78,902,905	100.00	\$0	
North Dakota	C	4/30/2014	\$69,914,405	\$0	\$69,914,405	\$71,451,567	100.00	\$0	
	CHDO-C		\$69,275,900	\$0	\$10,391,385	\$17,620,266	25.43	\$0	
ND	CHDO-R	4/30/2014	\$69,275,900	\$0	\$10,391,385	\$17,539,259	25.32	\$0	
	CHDO-D		\$60,230,546	\$0	\$9,034,582	\$16,635,266	27.62	\$0	
	D	6/30/2014	\$60,869,051	\$0	\$60,869,051	\$68,357,388	100.00	\$0	
Ogden	C	6/30/2014	\$9,569,991	\$0	\$9,569,991	\$9,589,500	100.00	\$0	
	CHDO-C		\$9,569,991	\$0	\$1,435,499	\$1,539,159	16.08	\$0	
UT	CHDO-R	6/30/2014	\$9,569,991	\$0	\$1,435,499	\$1,435,499	15.00	\$0	
	CHDO-D		\$8,182,132	\$0	\$1,227,320	\$1,507,827	18.43	\$0	
	D	7/31/2014	\$8,182,132	\$0	\$8,182,132	\$9,709,887	100.00	\$0	
Provo Consortium	C	7/31/2014	\$29,045,538	\$5	\$29,045,533	\$29,757,576	100.00	\$0	
	CHDO-C		\$28,783,931	\$5	\$4,317,585	\$4,518,710	15.70	\$0	
UT	CHDO-R	7/31/2014	\$28,783,931	\$5	\$4,317,585	\$4,317,584	15.00	\$1	
	CHDO-D		\$25,035,076	\$5	\$3,755,257	\$4,299,356	17.17	\$0	
	D	8/31/2014	\$25,296,683	\$5	\$25,296,678	\$25,807,999	100.00	\$0	

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Pueblo Consortium	C	4/30/2014	\$18,624,201	\$592,086	\$18,032,115	\$18,127,949	100.00	\$0	Deobligation complete 8/25/2014
CO	CHDO-C		\$18,592,519	\$260,016	\$2,528,862	\$2,976,324	16.01	\$0	
	CHDO-R	4/30/2014	\$18,592,519	\$260,016	\$2,528,862	\$2,642,796	14.21 #	\$0	
	CHDO-D		\$16,316,192	\$260,016	\$2,187,413	\$2,805,663	17.20	\$0	
	D	6/30/2014	\$16,347,874	\$592,086	\$15,755,788	\$16,156,403	100.00	\$0	
Salt Lake City	C	7/31/2014	\$25,830,332	\$0	\$25,830,332	\$26,578,635	100.00	\$0	
	CHDO-C		\$25,532,293	\$0	\$3,829,844	\$5,762,094	22.57	\$0	
	CHDO-R	7/31/2014	\$25,532,293	\$0	\$3,829,844	\$5,772,449	22.61	\$0	
	CHDO-D		\$22,196,086	\$0	\$3,329,413	\$5,762,094	25.96	\$0	
	D	6/30/2014	\$22,494,125	\$0	\$22,494,125	\$25,499,456	100.00	\$0	
Salt Lake County Consortium	C	7/31/2014	\$35,596,238	\$0	\$35,596,238	\$36,185,881	100.00	\$0	
	CHDO-C		\$35,188,443	\$0	\$5,278,266	\$6,048,447	17.19	\$0	
	CHDO-R	7/31/2014	\$35,188,443	\$0	\$5,278,266	\$5,648,447	16.05	\$0	
	CHDO-D		\$30,375,128	\$0	\$4,556,269	\$5,828,447	19.19	\$0	
	D	7/31/2014	\$30,782,923	\$0	\$30,782,923	\$34,333,999	100.00	\$0	
Sioux Falls	C	4/30/2014	\$9,449,513	\$0	\$9,449,513	\$9,509,246	100.00	\$0	
	CHDO-C		\$9,449,513	\$0	\$1,417,427	\$2,948,955	31.21	\$0	
	CHDO-R	4/30/2014	\$9,449,513	\$0	\$1,417,427	\$3,105,903	32.87	\$0	
	CHDO-D		\$8,083,642	\$0	\$1,212,546	\$2,796,564	34.60	\$0	
	D	6/30/2014	\$8,083,642	\$0	\$8,083,642	\$8,539,336	100.00	\$0	

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South Dakota	C	4/30/2014	\$72,865,905	\$0	\$72,865,905	\$73,074,809	100.00	\$0	
	CHDO-C		\$72,113,510	\$0	\$10,817,027	\$14,051,407	19.49	\$0	
SD	CHDO-R	4/30/2014	\$72,113,510	\$0	\$10,817,027	\$13,321,034	18.47	\$0	
	CHDO-D		\$61,892,571	\$0	\$9,283,886	\$13,198,399	21.32	\$0	
	D	6/30/2014	\$62,644,966	\$0	\$62,644,966	\$68,604,295	100.00	\$0	
Utah	C	6/30/2014	\$72,637,738	\$0	\$72,637,738	\$72,732,421	100.00	\$0	
	CHDO-C		\$72,013,024	\$0	\$10,801,954	\$15,502,336	21.53	\$0	
UT	CHDO-R	6/30/2014	\$72,013,024	\$0	\$10,801,954	\$15,502,336	21.53	\$0	
	CHDO-D		\$61,449,210	\$0	\$9,217,382	\$15,502,336	25.23	\$0	
	D	6/30/2014	\$62,073,924	\$0	\$62,073,924	\$66,815,244	100.00	\$0	
Wyoming	C	4/30/2014	\$73,837,167	\$770,946	\$73,066,221	\$74,396,658	100.00	\$0	
	CHDO-C		\$73,371,571	\$0	\$11,005,736	\$15,084,464	20.56	\$0	
WY	CHDO-R	4/30/2014	\$73,371,571	\$0	\$11,005,736	\$13,604,464	18.54	\$0	
	CHDO-D		\$62,870,266	\$0	\$9,430,540	\$13,604,464	21.64	\$0	
	D	6/30/2014	\$63,335,862	\$770,946	\$62,564,916	\$70,741,559	100.00	\$0	

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Detroit									
Ann Arbor	C		\$13,391,600	\$60	\$13,391,540	\$13,391,540	100.00	\$0	
	CHDO-C		\$13,270,988	\$0	\$1,990,648	\$9,453,747	71.24	\$0	
MI	CHDO-R		\$13,270,988	\$0	\$1,990,648	\$9,453,747	71.24	\$0	
	CHDO-D		\$13,270,988	\$0	\$1,990,648	\$9,453,747	71.24	\$0	
	D		\$13,391,600	\$60	\$13,391,540	\$13,391,540	100.00	\$0	
Battle Creek	C	6/30/2014	\$7,405,746	\$0	\$7,405,746	\$7,536,205	100.00	\$0	
	CHDO-C		\$7,405,746	\$0	\$1,110,862	\$3,219,671	43.48	\$0	
MI	CHDO-R	6/30/2014	\$7,405,746	\$0	\$1,110,862	\$3,253,304	43.93	\$0	
	CHDO-D		\$6,493,686	\$0	\$974,053	\$3,219,671	49.58	\$0	
	D	7/31/2014	\$6,493,686	\$0	\$6,493,686	\$7,429,324	100.00	\$0	
Bay City	C	6/30/2014	\$5,118,230	\$1	\$5,118,229	\$5,137,408	100.00	\$0	
	CHDO-C		\$5,118,230	\$0	\$767,735	\$1,920,862	37.53	\$0	
MI	CHDO-R	6/30/2014	\$5,118,230	\$0	\$767,735	\$1,728,615	33.77	\$0	
	CHDO-D		\$4,433,162	\$0	\$664,974	\$1,841,510	41.54	\$0	
	D	7/31/2014	\$4,433,162	\$1	\$4,433,161	\$5,126,184	100.00	\$0	

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Detroit	C	12/31/2014	\$268,437,027	\$784	\$268,436,243	\$271,691,304	100.00	\$0	One month notice 11/19/2014
MI	CHDO-C		\$266,954,759	\$0	\$40,043,214	\$90,380,355	33.86	\$0	
	CHDO-R	12/31/2014	\$266,954,759	\$0	\$40,043,214	\$88,973,471	33.33	\$0	
	CHDO-D		\$240,693,220	\$0	\$36,103,983	\$88,332,042	36.70	\$0	
	D	10/31/2014	\$242,175,488	\$784	\$242,174,704	\$242,654,987	100.00	\$0	
Flint	C	8/31/2014	\$30,963,969	\$3,763,336	\$27,200,633	\$25,646,217	94.29	\$1,554,416	Requirement met
MI	CHDO-C		\$30,847,933	\$0	\$4,627,190	\$7,265,196	23.55	\$0	
	CHDO-R	8/31/2014	\$30,847,933	\$0	\$4,627,190	\$7,561,368	24.51	\$0	
	CHDO-D		\$27,614,258	\$0	\$4,142,139	\$7,170,508	25.97	\$0	
	D	7/31/2014	\$27,730,294	\$3,763,336	\$23,966,958	\$24,461,975	100.00	\$0	
Genesee County	C	6/30/2014	\$19,624,628	\$172,446	\$19,452,182	\$19,829,568	100.00	\$0	
MI	CHDO-C		\$19,450,378	\$0	\$2,917,557	\$3,261,991	16.77	\$0	
	CHDO-R	6/30/2014	\$19,450,378	\$0	\$2,917,557	\$3,006,753	15.46	\$0	
	CHDO-D		\$17,275,612	\$0	\$2,591,342	\$3,077,899	17.82	\$0	
	D	6/30/2014	\$17,449,862	\$172,446	\$17,277,416	\$18,581,395	100.00	\$0	
Grand Rapids	C	6/30/2014	\$31,179,206	\$0	\$31,179,206	\$31,617,596	100.00	\$0	
MI	CHDO-C		\$30,924,299	\$0	\$4,638,645	\$15,511,265	50.16	\$0	
	CHDO-R	6/30/2014	\$30,924,299	\$0	\$4,638,645	\$14,970,533	48.41	\$0	
	CHDO-D		\$27,027,806	\$0	\$4,054,171	\$14,886,894	55.08	\$0	
	D	8/31/2014	\$27,282,713	\$0	\$27,282,713	\$30,298,640	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Jackson	C	6/30/2014	\$7,666,596	\$0	\$7,666,596	\$7,760,555	100.00	\$0	
	CHDO-C		\$7,666,596	\$0	\$1,149,989	\$1,721,567	22.46	\$0	
MI	CHDO-R	6/30/2014	\$7,666,596	\$0	\$1,149,989	\$1,735,878	22.64	\$0	
	CHDO-D		\$6,717,968	\$0	\$1,007,695	\$1,721,567	25.63	\$0	
	D	7/31/2014	\$6,717,968	\$0	\$6,717,968	\$7,436,835	100.00	\$0	
Kalamazoo	C	7/31/2014	\$15,990,917	\$0	\$15,990,917	\$16,399,753	100.00	\$0	
	CHDO-C		\$15,990,917	\$0	\$2,398,638	\$2,921,224	18.27	\$0	
MI	CHDO-R	7/31/2014	\$15,990,917	\$0	\$2,398,638	\$2,794,921	17.48	\$0	
	CHDO-D		\$14,067,975	\$0	\$2,110,196	\$2,785,914	19.80	\$0	
	D	7/31/2014	\$14,067,975	\$0	\$14,067,975	\$15,831,582	100.00	\$0	
Kent County Consortium	C	8/31/2014	\$5,429,644	\$74,906	\$5,354,739	\$5,472,597	100.00	\$0	
	CHDO-C		\$5,363,947	\$0	\$804,592	\$1,432,268	26.70	\$0	
MI	CHDO-R	8/31/2014	\$5,363,947	\$0	\$804,592	\$836,114	15.59	\$0	
	CHDO-D		\$3,225,969	\$0	\$483,895	\$636,430	19.73	\$0	
	D	7/31/2014	\$3,291,666	\$74,906	\$3,216,761	\$4,502,333	100.00	\$0	
Lansing	C	6/30/2014	\$20,791,188	\$0	\$20,791,188	\$20,861,381	100.00	\$0	
	CHDO-C		\$20,677,606	\$0	\$3,101,641	\$6,357,461	30.75	\$0	
MI	CHDO-R	6/30/2014	\$20,677,606	\$0	\$3,101,641	\$6,285,375	30.40	\$0	
	CHDO-D		\$18,339,054	\$0	\$2,750,858	\$6,269,204	34.18	\$0	
	D	7/31/2014	\$18,452,636	\$0	\$18,452,636	\$18,977,830	100.00	\$0	

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Macomb County Consortium MI	C	7/31/2014	\$18,598,933	\$8,350	\$18,590,583	\$18,845,359	100.00	\$0	
	CHDO-C		\$18,378,709	\$8,350	\$2,748,456	\$3,747,021	20.39	\$0	
	CHDO-R	7/31/2014	\$18,378,709	\$8,350	\$2,748,456	\$3,611,834	19.65	\$0	
	CHDO-D		\$14,486,610	\$8,350	\$2,164,642	\$3,303,565	22.80	\$0	
	D	7/31/2014	\$14,706,834	\$8,350	\$14,698,484	\$16,549,456	100.00	\$0	
Michigan MI	C	7/31/2014	\$480,725,744	\$156,404	\$480,569,340	\$484,036,115	100.00	\$0	
	CHDO-C		\$476,089,939	\$0	\$71,413,491	\$89,684,183	18.84	\$0	
	CHDO-R	7/31/2014	\$476,089,939	\$0	\$71,413,491	\$91,121,831	19.14	\$0	
	CHDO-D		\$420,818,495	\$0	\$63,122,774	\$89,228,666	21.20	\$0	
	D	6/30/2014	\$425,454,300	\$156,404	\$425,297,896	\$445,264,352	100.00	\$0	
Muskegon MI	C	6/30/2014	\$7,552,456	\$437,658	\$7,114,798	\$7,345,969	100.00	\$0	
	CHDO-C		\$7,552,456	\$0	\$1,132,868	\$1,850,822	24.51	\$0	
	CHDO-R	6/30/2014	\$7,552,456	\$0	\$1,132,868	\$1,780,822	23.58	\$0	
	CHDO-D		\$6,701,110	\$0	\$1,005,167	\$1,850,822	27.62	\$0	
	D	8/31/2014	\$6,701,110	\$437,658	\$6,263,452	\$7,274,368	100.00	\$0	
Oakland County MI	C	6/30/2014	\$29,582,063	\$0	\$29,582,063	\$29,768,325	100.00	\$0	
	CHDO-C		\$29,233,138	\$0	\$4,384,971	\$4,666,642	15.96	\$0	
	CHDO-R	6/30/2014	\$29,233,138	\$0	\$4,384,971	\$4,666,642	15.96	\$0	
	CHDO-D		\$24,934,422	\$0	\$3,740,163	\$4,635,163	18.59	\$0	
	D	6/30/2014	\$25,283,347	\$0	\$25,283,347	\$28,284,472	100.00	\$0	

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HOME Deadline Compliance Status Report
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Pontiac	C	9/30/2014	\$13,994,973	\$555,403	\$13,439,570	\$13,442,772	100.00	\$0	
	CHDO-C		\$13,994,973	\$0	\$2,099,246	\$7,068,859	50.51	\$0	
MI	CHDO-R	9/30/2014	\$13,994,973	\$0	\$2,099,246	\$7,097,440	50.71	\$0	
	CHDO-D		\$12,507,520	\$0	\$1,876,128	\$7,068,859	56.52	\$0	
	D	7/31/2014	\$12,507,520	\$555,403	\$11,952,117	\$12,995,307	100.00	\$0	
Port Huron	C	6/30/2014	\$6,235,171	\$0	\$6,235,171	\$6,248,991	100.00	\$0	
	CHDO-C		\$6,235,171	\$0	\$935,276	\$1,051,750	16.87	\$0	
MI	CHDO-R	6/30/2014	\$6,235,171	\$0	\$935,276	\$999,797	16.03	\$0	
	CHDO-D		\$5,506,573	\$0	\$825,986	\$1,018,438	18.49	\$0	
	D	6/30/2014	\$5,506,573	\$0	\$5,506,573	\$5,686,990	100.00	\$0	
Saginaw	C	8/31/2014	\$17,348,150	\$14,694	\$17,333,456	\$17,285,210	99.72	\$48,246	Requirement met
	CHDO-C		\$17,348,150	\$14,694	\$2,587,529	\$3,119,171	17.98	\$0	
MI	CHDO-R	8/31/2014	\$17,348,150	\$14,694	\$2,587,529	\$2,811,673	16.21	\$0	
	CHDO-D		\$15,647,136	\$14,694	\$2,332,377	\$2,836,715	18.13	\$0	
	D	7/31/2014	\$15,647,136	\$14,694	\$15,632,442	\$16,536,645	100.00	\$0	
Warren	C	8/31/2014	\$7,762,386	\$185,995	\$7,576,391	\$7,608,938	100.00	\$0	
	CHDO-C		\$7,762,386	\$0	\$1,164,358	\$1,281,114	16.50	\$0	
MI	CHDO-R	8/31/2014	\$7,762,386	\$0	\$1,164,358	\$1,338,959	17.25	\$0	
	CHDO-D		\$6,713,598	\$0	\$1,007,040	\$1,271,708	18.94	\$0	
	D	7/31/2014	\$6,713,598	\$185,995	\$6,527,603	\$7,029,885	100.00	\$0	

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Washtenaw County	C	8/31/2014	\$11,324,580	(\$232,200)	\$11,556,780	\$11,748,115	100.00	\$0	
	CHDO-C		\$11,227,634	(\$232,200)	\$1,916,345	\$5,507,556	49.05	\$0	
MI	CHDO-R	8/31/2014	\$11,227,634	(\$232,200)	\$1,916,345	\$5,772,126	51.41	\$0	
	CHDO-D		\$7,020,053	(\$232,200)	\$1,285,208	\$5,363,896	76.41	\$0	
	D	7/31/2014	\$7,116,999	(\$232,200)	\$7,349,199	\$10,826,583	100.00	\$0	
Wayne County Consortium	C	6/30/2014	\$43,672,959	\$1,069,450	\$42,603,508	\$43,665,653	100.00	\$0	
	CHDO-C		\$43,221,398	\$662,355	\$5,820,854	\$9,493,664	21.97	\$0	
MI	CHDO-R	6/30/2014	\$43,221,398	\$662,355	\$5,820,854	\$7,865,212	18.20	\$0	
	CHDO-D		\$34,827,564	\$662,355	\$4,561,779	\$8,653,671	24.85	\$0	
	D	8/31/2014	\$35,279,125	\$1,069,450	\$34,209,674	\$39,084,674	100.00	\$0	
Westland	C	6/30/2014	\$6,588,928	\$0	\$6,588,928	\$6,712,936	100.00	\$0	
	CHDO-C		\$6,588,928	\$0	\$988,339	\$2,197,106	33.35	\$0	
MI	CHDO-R	6/30/2014	\$6,588,928	\$0	\$988,339	\$2,200,187	33.39	\$0	
	CHDO-D		\$5,748,467	\$0	\$862,270	\$2,197,106	38.22	\$0	
	D	7/31/2014	\$5,748,467	\$0	\$5,748,467	\$6,423,848	100.00	\$0	

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Ft. Worth									
Abilene	C	9/30/2014	\$11,552,759	\$273,750	\$11,279,009	\$11,387,183	100.00	\$0	deob complete 12/01/14
	CHDO-C		\$11,552,759	\$0	\$1,732,914	\$1,890,087	16.36	\$0	
TX	CHDO-R	9/30/2014	\$11,552,759	\$0	\$1,732,914	\$1,890,087	16.36	\$0	
	CHDO-D		\$10,002,405	\$0	\$1,500,361	\$1,890,087	18.90	\$0	
	D	9/30/2014	\$10,002,405	\$273,750	\$9,728,655	\$11,239,292	100.00	\$0	
Amarillo	C	10/31/2014	\$18,795,074	\$282,791	\$18,512,283	\$18,486,581	99.86	\$25,702	deob complete - 01/14/15
	CHDO-C		\$18,604,409	\$37,475	\$2,753,186	\$3,310,983	17.80	\$0	
TX	CHDO-R	10/31/2014	\$18,604,409	\$37,475	\$2,753,186	\$3,155,994	16.96	\$0	
	CHDO-D		\$16,135,746	\$37,475	\$2,382,887	\$3,265,497	20.24	\$0	
	D	10/31/2014	\$16,326,411	\$282,791	\$16,043,620	\$17,893,600	100.00	\$0	
Arlington	C	7/31/2014	\$24,031,534	\$0	\$24,031,534	\$24,487,672	100.00	\$0	
	CHDO-C		\$23,634,575	\$0	\$3,545,186	\$4,646,556	19.66	\$0	
TX	CHDO-R	7/31/2014	\$23,634,575	\$0	\$3,545,186	\$4,356,863	18.43	\$0	
	CHDO-D		\$19,859,637	\$0	\$2,978,946	\$4,416,663	22.24	\$0	
	D	7/31/2014	\$20,256,596	\$0	\$20,256,596	\$23,607,507	100.00	\$0	

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Dallas	C	9/30/2014	\$151,547,372	\$223,256	\$151,324,116	\$151,324,116	100.00	\$0	deob complete - 11/26/14
	CHDO-C		\$149,592,426	\$52,472	\$22,386,392	\$29,025,859	19.40	\$0	
TX	CHDO-R	9/30/2014	\$149,592,426	\$52,472	\$22,386,392	\$29,432,033	19.67	\$0	
	CHDO-D		\$128,935,900	\$52,472	\$19,287,913	\$27,865,859	21.61	\$0	
	D	10/31/2014	\$130,890,846	\$223,256	\$130,667,590	\$145,016,668	100.00	\$0	
Dallas County	C	9/30/2014	\$11,601,601	\$0	\$11,601,601	\$11,768,720	100.00	\$0	
	CHDO-C		\$11,456,941	\$0	\$1,718,541	\$1,861,218	16.25	\$0	
TX	CHDO-R	9/30/2014	\$11,456,941	\$0	\$1,718,541	\$1,861,218	16.25	\$0	
	CHDO-D		\$9,449,750	\$0	\$1,417,463	\$1,694,519	17.93	\$0	
	D	10/31/2014	\$9,594,410	\$0	\$9,594,410	\$11,139,177	100.00	\$0	
Denton	C	8/31/2014	\$9,976,400	\$0	\$9,976,400	\$10,145,490	100.00	\$0	
	CHDO-C		\$9,924,962	\$0	\$1,488,744	\$1,938,738	19.53	\$0	
TX	CHDO-R	8/31/2014	\$9,924,962	\$0	\$1,488,744	\$1,967,722	19.83	\$0	
	CHDO-D		\$8,509,461	\$0	\$1,276,419	\$1,896,738	22.29	\$0	
	D	7/31/2014	\$8,560,899	\$0	\$8,560,899	\$9,654,230	100.00	\$0	
El Paso	C	9/30/2014	\$80,835,882	\$717,928	\$80,117,954	\$81,061,639	100.00	\$0	
	CHDO-C		\$80,290,079	\$0	\$12,043,512	\$20,993,764	26.15	\$0	
TX	CHDO-R	9/30/2014	\$80,290,079	\$0	\$12,043,512	\$19,164,899	23.87	\$0	
	CHDO-D		\$70,438,540	\$0	\$10,565,781	\$15,379,921	21.83	\$0	
	D	9/30/2014	\$70,984,343	\$717,928	\$70,266,415	\$72,184,124	100.00	\$0	

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Fort Worth	C	9/30/2014	\$58,536,752	\$54,847	\$58,481,905	\$59,206,553	100.00	\$0	
	CHDO-C		\$57,842,549	\$0	\$8,676,382	\$9,793,949	16.93	\$0	
TX	CHDO-R	9/30/2014	\$57,842,549	\$0	\$8,676,382	\$9,388,309	16.23	\$0	
	CHDO-D		\$49,835,284	\$0	\$7,475,293	\$8,431,957	16.92	\$0	
	D	6/30/2014	\$50,529,487	\$54,847	\$50,474,640	\$50,489,632	100.00	\$0	
Garland	C	9/30/2014	\$12,532,578	\$0	\$12,532,578	\$12,736,129	100.00	\$0	
	CHDO-C		\$12,349,958	\$0	\$1,852,494	\$2,036,822	16.49	\$0	
TX	CHDO-R	9/30/2014	\$12,349,958	\$0	\$1,852,494	\$1,961,740	15.88	\$0	
	CHDO-D		\$10,347,428	\$0	\$1,552,114	\$1,989,882	19.23	\$0	
	D	10/31/2014	\$10,530,048	\$0	\$10,530,048	\$11,997,013	100.00	\$0	
Grand Prairie	C	9/30/2014	\$8,651,709	\$552,602	\$8,099,107	\$8,356,957	100.00	\$0	
	CHDO-C		\$8,651,709	\$548,022	\$749,734	\$1,385,474	16.01	\$0	
TX	CHDO-R	9/30/2014	\$8,651,709	\$548,022	\$749,734	\$1,008,244	11.65 #	\$0	
	CHDO-D		\$7,233,825	\$548,022	\$537,052	\$1,333,243	18.43	\$0	
	D	10/31/2014	\$7,233,825	\$552,602	\$6,681,223	\$8,197,556	100.00	\$0	
Irving	C	9/30/2014	\$13,744,989	\$17,259	\$13,727,730	\$13,730,685	100.00	\$0	
	CHDO-C		\$13,454,473	\$0	\$2,018,171	\$4,242,846	31.53	\$0	
TX	CHDO-R	9/30/2014	\$13,454,473	\$0	\$2,018,171	\$4,323,793	32.14	\$0	
	CHDO-D		\$10,852,955	\$0	\$1,627,943	\$4,227,177	38.95	\$0	
	D	10/31/2014	\$11,143,471	\$17,259	\$11,126,212	\$11,295,607	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Killeen	C	9/30/2014	\$7,486,287	\$0	\$7,486,287	\$7,519,035	100.00	\$0	
	CHDO-C		\$7,486,287	\$0	\$1,122,943	\$1,638,670	21.89	\$0	
TX	CHDO-R	9/30/2014	\$7,486,287	\$0	\$1,122,943	\$1,638,670	21.89	\$0	
	CHDO-D		\$6,251,239	\$0	\$937,686	\$1,638,670	26.21	\$0	
	D	10/31/2014	\$6,251,239	\$0	\$6,251,239	\$7,218,822	100.00	\$0	
Longview	C	8/31/2014	\$7,242,265	\$370,861	\$6,871,404	\$6,904,879	100.00	\$0	
	CHDO-C		\$7,242,265	\$167,250	\$919,090	\$1,071,010	14.79#	\$0	
TX	CHDO-R	8/31/2014	\$7,242,265	\$167,250	\$919,090	\$1,038,222	14.34#	\$0	
	CHDO-D		\$6,218,460	\$167,250	\$765,519	\$1,071,009	17.22	\$0	
	D	9/30/2014	\$6,218,460	\$370,861	\$5,847,599	\$6,572,761	100.00	\$0	
Lubbock	C	9/30/2014	\$23,843,383	\$0	\$23,843,383	\$23,875,024	100.00	\$0	
	CHDO-C		\$23,569,660	\$0	\$3,535,449	\$3,814,283	16.18	\$0	
TX	CHDO-R	9/30/2014	\$23,569,660	\$0	\$3,535,449	\$4,098,061	17.39	\$0	
	CHDO-D		\$20,380,360	\$0	\$3,057,054	\$3,787,528	18.58	\$0	
	D	10/31/2014	\$20,654,083	\$0	\$20,654,083	\$21,275,134	100.00	\$0	
Odessa	C	9/30/2014	\$9,214,456	\$0	\$9,214,456	\$9,244,814	100.00	\$0	
	CHDO-C		\$9,214,456	\$0	\$1,382,168	\$1,600,620	17.37	\$0	
TX	CHDO-R	9/30/2014	\$9,214,456	\$0	\$1,382,168	\$1,600,620	17.37	\$0	
	CHDO-D		\$8,053,964	\$0	\$1,208,095	\$1,600,620	19.87	\$0	
	D	9/30/2014	\$8,053,964	\$0	\$8,053,964	\$8,477,052	100.00	\$0	

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Plano	C	9/30/2014	\$4,929,380	\$0	\$4,929,380	\$5,061,995	100.00	\$0	
	CHDO-C		\$4,817,307	\$0	\$722,596	\$1,111,920	23.08	\$0	
TX	CHDO-R	9/30/2014	\$4,817,307	\$0	\$722,596	\$1,135,581	23.57	\$0	
	CHDO-D		\$3,572,782	\$0	\$535,917	\$1,111,920	31.12	\$0	
	D	6/30/2014	\$3,684,855	\$0	\$3,684,855	\$4,827,339	100.00	\$0	
San Angelo	C	9/30/2014	\$8,526,157	\$189,131	\$8,337,026	\$8,381,941	100.00	\$0	
	CHDO-C		\$8,526,157	\$0	\$1,278,924	\$2,397,026	28.11	\$0	
TX	CHDO-R	9/30/2014	\$8,526,157	\$0	\$1,278,924	\$2,250,919	26.40	\$0	
	CHDO-D		\$7,401,041	\$0	\$1,110,156	\$2,375,358	32.09	\$0	
	D	10/31/2014	\$7,401,041	\$189,131	\$7,211,910	\$8,368,981	100.00	\$0	
Tarrant County Consortium	C	7/31/2014	\$24,982,355	\$9,882	\$24,972,473	\$25,534,804	100.00	\$0	
	CHDO-C		\$24,645,506	\$0	\$3,696,826	\$10,850,078	44.02	\$0	
TX	CHDO-R	7/31/2014	\$24,645,506	\$0	\$3,696,826	\$9,900,078	40.17	\$0	
	CHDO-D		\$20,674,644	\$0	\$3,101,197	\$9,899,693	47.88	\$0	
	D	7/31/2014	\$21,011,493	\$9,882	\$21,001,611	\$23,926,491	100.00	\$0	
Texas	C	4/30/2014	\$791,075,452	\$641,329	\$790,434,123	\$793,430,484	100.00	\$0	
	CHDO-C		\$783,866,087	\$13,238,288	\$104,341,625	\$111,382,010	14.21 #	\$0	
TX	CHDO-R	4/30/2014	\$783,866,087	\$13,238,288	\$104,341,625	\$105,245,173	13.43 #	\$0	
	CHDO-D		\$676,806,838	\$13,238,288	\$88,282,738	\$108,024,658	15.96	\$0	
	D	6/30/2014	\$684,016,203	\$641,329	\$683,374,874	\$740,042,109	100.00	\$0	

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Tyler	C	9/30/2014	\$9,759,934	\$138,495	\$9,621,439	\$9,702,061	100.00	\$0	
	CHDO-C		\$9,759,934	\$52,267	\$1,411,723	\$2,024,697	20.74	\$0	
TX	CHDO-R	9/30/2014	\$9,759,934	\$52,267	\$1,411,723	\$2,060,976	21.12	\$0	
	CHDO-D		\$8,468,682	\$52,267	\$1,218,035	\$1,843,587	21.77	\$0	
	D	9/30/2014	\$8,468,682	\$138,495	\$8,330,187	\$8,841,811	100.00	\$0	
Waco	C	9/30/2014	\$19,622,995	\$0	\$19,622,995	\$19,790,451	100.00	\$0	
	CHDO-C		\$19,507,972	\$0	\$2,926,196	\$6,186,254	31.71	\$0	
TX	CHDO-R	9/30/2014	\$19,507,972	\$0	\$2,926,196	\$5,901,429	30.25	\$0	
	CHDO-D		\$16,972,261	\$0	\$2,545,839	\$6,094,119	35.91	\$0	
	D	10/31/2014	\$17,087,284	\$0	\$17,087,284	\$19,131,882	100.00	\$0	
Wichita Falls	C	9/30/2014	\$11,199,741	\$663,067	\$10,536,674	\$10,685,746	100.00	\$0	
	CHDO-C		\$11,199,741	\$515,361	\$1,164,600	\$1,227,956	10.96 #	\$0	
TX	CHDO-R	9/30/2014	\$11,199,741	\$515,361	\$1,164,600	\$1,295,929	11.57 #	\$0	
	CHDO-D		\$9,813,623	\$515,361	\$956,683	\$1,226,529	12.50 #	\$0	
	D	10/31/2014	\$9,813,623	\$663,067	\$9,150,556	\$10,378,584	100.00	\$0	

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Greensboro									
Asheville Consortium	C	7/31/2014	\$24,831,191	\$0	\$24,831,191	\$25,170,574	100.00	\$0	
	CHDO-C		\$24,559,471	\$0	\$3,683,921	\$10,096,459	41.11	\$0	
NC	CHDO-R	7/31/2014	\$24,559,471	\$0	\$3,683,921	\$9,992,459	40.69	\$0	
	CHDO-D		\$20,880,331	\$0	\$3,132,050	\$10,073,328	48.24	\$0	
	D	6/30/2014	\$21,152,051	\$0	\$21,152,051	\$24,503,117	100.00	\$0	
Charlotte Consortium	C	7/31/2014	\$48,637,880	\$0	\$48,637,880	\$49,063,401	100.00	\$0	
	CHDO-C		\$47,952,075	\$0	\$7,192,811	\$8,302,610	17.31	\$0	
NC	CHDO-R	7/31/2014	\$47,952,075	\$0	\$7,192,811	\$8,054,726	16.80	\$0	
	CHDO-D		\$40,625,762	\$0	\$6,093,864	\$7,556,750	18.60	\$0	
	D	6/30/2014	\$41,311,567	\$0	\$41,311,567	\$44,211,322	100.00	\$0	
Concord Consortium	C	7/31/2014	\$16,727,945	\$3	\$16,727,942	\$17,417,803	100.00	\$0	
	CHDO-C		\$16,453,507	\$3	\$2,468,023	\$2,741,209	16.66	\$0	
NC	CHDO-R	7/31/2014	\$16,453,507	\$3	\$2,468,023	\$2,668,955	16.22	\$0	
	CHDO-D		\$13,155,601	\$3	\$1,973,337	\$2,701,555	20.54	\$0	
	D	7/31/2014	\$13,430,039	\$3	\$13,430,036	\$15,248,200	100.00	\$0	

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Cumberland County	C	7/31/2014	\$12,089,864	\$1	\$12,089,863	\$12,219,483	100.00	\$0	
NC	CHDO-C		\$11,953,971	\$0	\$1,793,096	\$1,879,384	15.72	\$0	
	CHDO-R	7/31/2014	\$11,953,971	\$0	\$1,793,096	\$1,836,170	15.36	\$0	
	CHDO-D		\$10,645,644	\$0	\$1,596,847	\$1,842,438	17.31	\$0	
	D	6/30/2014	\$10,781,537	\$1	\$10,781,536	\$11,684,766	100.00	\$0	
Durham Consortium	C	7/31/2014	\$22,767,695	\$180,326	\$22,587,369	\$22,930,242	100.00	\$0	
NC	CHDO-C		\$22,433,778	\$31,104	\$3,333,962	\$5,787,910	25.80	\$0	
	CHDO-R	7/31/2014	\$22,433,778	\$31,104	\$3,333,962	\$5,872,459	26.18	\$0	
	CHDO-D		\$19,169,077	\$31,104	\$2,844,257	\$5,067,071	26.43	\$0	
	D	7/31/2014	\$19,502,994	\$180,326	\$19,322,668	\$19,744,628	100.00	\$0	
Fayetteville	C	7/31/2014	\$14,368,234	\$0	\$14,368,234	\$14,385,607	100.00	\$0	
NC	CHDO-C		\$14,361,936	\$0	\$2,154,290	\$3,511,445	24.45	\$0	
	CHDO-R	7/31/2014	\$14,361,936	\$0	\$2,154,290	\$2,916,678	20.31	\$0	
	CHDO-D		\$12,005,874	\$0	\$1,800,881	\$3,100,820	25.83	\$0	
	D	6/30/2014	\$12,012,172	\$0	\$12,012,172	\$13,653,730	100.00	\$0	
Gastonia Consortium	C	7/31/2014	\$13,295,251	\$599,661	\$12,695,590	\$12,712,689	100.00	\$0	
NC	CHDO-C		\$13,117,161	\$1	\$1,967,573	\$2,322,963	17.71	\$0	
	CHDO-R	7/31/2014	\$13,117,161	\$1	\$1,967,573	\$2,287,963	17.44	\$0	
	CHDO-D		\$10,847,788	\$1	\$1,627,167	\$2,291,463	21.12	\$0	
	D	6/30/2014	\$11,025,878	\$599,661	\$10,426,217	\$12,235,130	100.00	\$0	

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Goldsboro NC	C	7/31/2014	\$5,363,537	\$0	\$5,363,537	\$5,462,055	100.00	\$0	
	CHDO-C		\$5,363,537	\$0	\$804,531	\$2,450,451	45.69	\$0	
	CHDO-R	7/31/2014	\$5,363,537	\$0	\$804,531	\$2,284,006	42.58	\$0	
	CHDO-D		\$4,634,735	\$0	\$695,210	\$2,352,459	50.76	\$0	
	D	6/30/2014	\$4,634,735	\$0	\$4,634,735	\$5,383,234	100.00	\$0	
Greensboro Consortium NC	C	7/31/2014	\$34,337,615	\$1	\$34,337,614	\$34,873,810	100.00	\$0	
	CHDO-C		\$33,859,941	\$1	\$5,078,990	\$7,041,882	20.80	\$0	
	CHDO-R	7/31/2014	\$33,859,941	\$1	\$5,078,990	\$5,519,616	16.30	\$0	
	CHDO-D		\$29,269,119	\$1	\$4,390,367	\$6,276,233	21.44	\$0	
	D	6/30/2014	\$29,746,793	\$1	\$29,746,792	\$29,952,022	100.00	\$0	
Greenville NC	C	7/31/2014	\$11,245,939	\$87,067	\$11,158,872	\$11,206,918	100.00	\$0	
	CHDO-C		\$11,187,929	\$36	\$1,678,154	\$2,431,702	21.74	\$0	
	CHDO-R	7/31/2014	\$11,187,929	\$36	\$1,678,154	\$1,718,447	15.36	\$0	
	CHDO-D		\$9,718,582	\$36	\$1,457,752	\$2,431,702	25.02	\$0	
	D	6/30/2014	\$9,776,592	\$87,067	\$9,689,525	\$10,962,289	100.00	\$0	
High Point NC	C	7/31/2014	\$4,358,195	\$330	\$4,357,865	\$4,450,438	100.00	\$0	
	CHDO-C		\$4,358,195	\$0	\$653,729	\$1,605,062	36.83	\$0	
	CHDO-R	7/31/2014	\$4,358,195	\$0	\$653,729	\$1,241,800	28.49	\$0	
	CHDO-D		\$3,089,071	\$0	\$463,361	\$1,109,163	35.91	\$0	
	D	6/30/2014	\$3,089,071	\$330	\$3,088,741	\$3,882,567	100.00	\$0	

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Lenoir Consortium	C	7/31/2014	\$17,310,098	\$0	\$17,310,098	\$17,678,170	100.00	\$0	
NC	CHDO-C		\$17,071,082	\$0	\$2,560,662	\$3,592,502	21.04	\$0	
	CHDO-R	7/31/2014	\$17,071,082	\$0	\$2,560,662	\$3,592,502	21.04	\$0	
	CHDO-D		\$14,032,682	\$0	\$2,104,902	\$3,592,502	25.60	\$0	
	D	7/31/2014	\$14,271,698	\$0	\$14,271,698	\$17,245,331	100.00	\$0	
North Carolina	C	4/30/2014	\$404,769,302	\$0	\$404,769,302	\$409,279,286	100.00	\$0	
NC	CHDO-C		\$401,240,463	\$3,750,000	\$56,436,069	\$65,771,693	16.39	\$0	
	CHDO-R	4/30/2014	\$401,240,463	\$3,750,000	\$56,436,069	\$63,734,268	15.88	\$0	
	CHDO-D		\$347,966,214	\$3,750,000	\$48,444,932	\$64,859,193	18.64	\$0	
	D	6/30/2014	\$351,495,053	\$0	\$351,495,053	\$383,415,057	100.00	\$0	
Orange County Consortium	C	7/31/2014	\$10,228,092	\$0	\$10,228,092	\$10,721,623	100.00	\$0	
NC	CHDO-C		\$10,173,947	\$0	\$1,526,092	\$2,050,511	20.15	\$0	
	CHDO-R	7/31/2014	\$10,173,947	\$0	\$1,526,092	\$2,239,087	22.01	\$0	
	CHDO-D		\$8,417,478	\$0	\$1,262,622	\$2,050,511	24.36	\$0	
	D	7/31/2014	\$8,471,623	\$0	\$8,471,623	\$9,280,033	100.00	\$0	
Raleigh	C	7/31/2014	\$24,453,200	\$76,297	\$24,376,903	\$24,604,691	100.00	\$0	
NC	CHDO-C		\$24,045,551	\$0	\$3,606,833	\$6,013,182	25.01	\$0	
	CHDO-R	7/31/2014	\$24,045,551	\$0	\$3,606,833	\$4,847,550	20.16	\$0	
	CHDO-D		\$20,403,002	\$0	\$3,060,450	\$6,013,182	29.47	\$0	
	D	6/30/2014	\$20,810,651	\$76,297	\$20,734,354	\$22,478,740	100.00	\$0	

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As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Rocky Mount Consortium NC	C	7/31/2014	\$12,923,338	\$160,011	\$12,763,327	\$12,945,808	100.00	\$0	
	CHDO-C		\$12,923,338	\$160,011	\$1,778,490	\$1,927,958	14.92 #	\$0	
	CHDO-R	7/31/2014	\$12,923,338	\$160,011	\$1,778,490	\$1,778,490	13.76 #	\$0	Deobligation complete 10/24/2014
	CHDO-D		\$10,843,038	\$160,011	\$1,466,445	\$1,843,092	17.00	\$0	
	D	7/31/2014	\$10,843,038	\$160,011	\$10,683,027	\$11,512,904	100.00	\$0	
Surry County Consortium NC	C	8/31/2014	\$11,579,930	\$0	\$11,579,930	\$11,611,467	100.00	\$0	
	CHDO-C		\$11,463,093	\$0	\$1,719,464	\$2,030,955	17.72	\$0	
	CHDO-R	8/31/2014	\$11,463,093	\$0	\$1,719,464	\$1,940,457	16.93	\$0	
	CHDO-D		\$9,803,301	\$0	\$1,470,495	\$2,030,955	20.72	\$0	
	D	7/31/2014	\$9,920,138	\$0	\$9,920,138	\$10,675,009	100.00	\$0	
Wake County Consortium NC	C	8/31/2014	\$11,047,539	\$0	\$11,047,539	\$11,237,129	100.00	\$0	
	CHDO-C		\$10,881,193	\$0	\$1,632,179	\$2,559,356	23.52	\$0	
	CHDO-R	8/31/2014	\$10,881,193	\$0	\$1,632,179	\$2,559,356	23.52	\$0	
	CHDO-D		\$8,962,930	\$0	\$1,344,440	\$2,559,356	28.55	\$0	
	D	7/31/2014	\$9,129,276	\$0	\$9,129,276	\$10,967,252	100.00	\$0	
Wilmington NC	C	7/31/2014	\$12,707,671	\$0	\$12,707,671	\$12,898,703	100.00	\$0	
	CHDO-C		\$12,707,671	\$0	\$1,906,151	\$3,257,748	25.64	\$0	
	CHDO-R	7/31/2014	\$12,707,671	\$0	\$1,906,151	\$3,418,554	26.90	\$0	
	CHDO-D		\$10,847,934	\$0	\$1,627,190	\$3,105,875	28.63	\$0	
	D	6/30/2014	\$10,847,934	\$0	\$10,847,934	\$11,953,906	100.00	\$0	

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Winston-Salem Consortium NC	C	7/31/2014	\$25,868,604	\$0	\$25,868,604	\$26,014,063	100.00	\$0	
	CHDO-C		\$25,543,770	\$0	\$3,831,566	\$6,564,984	25.70	\$0	
	CHDO-R	7/31/2014	\$25,543,770	\$0	\$3,831,566	\$6,279,984	24.59	\$0	
	CHDO-D		\$21,969,069	\$0	\$3,295,360	\$6,378,683	29.03	\$0	
	D	6/30/2014	\$22,293,903	\$0	\$22,293,903	\$23,390,811	100.00	\$0	

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Hartford									
Bridgeport	C	7/31/2014	\$32,033,671	\$960,276	\$31,073,395	\$30,757,968	98.98	\$315,427	Requirement met
	CHDO-C		\$31,876,857	\$0	\$4,781,529	\$6,671,006	20.93	\$0	
CT	CHDO-R	7/31/2014	\$31,876,857	\$0	\$4,781,529	\$6,185,889	19.41	\$0	
	CHDO-D		\$28,126,923	\$0	\$4,219,038	\$6,441,890	22.90	\$0	
	D	7/31/2014	\$28,283,737	\$960,276	\$27,323,461	\$28,973,070	100.00	\$0	
Connecticut									
	C	9/30/2014	\$221,449,835	\$1	\$221,449,834	\$222,713,081	100.00	\$0	
	CHDO-C		\$218,844,383	\$0	\$32,826,657	\$46,226,970	21.12	\$0	
CT	CHDO-R	9/30/2014	\$218,844,383	\$0	\$32,826,657	\$45,229,582	20.67	\$0	
	CHDO-D		\$187,027,315	\$0	\$28,054,097	\$46,226,970	24.72	\$0	
	D	7/31/2014	\$189,632,767	\$1	\$189,632,766	\$213,117,850	100.00	\$0	
Hartford									
	C	8/31/2014	\$42,807,663	\$0	\$42,807,663	\$43,346,791	100.00	\$0	
	CHDO-C		\$42,541,078	\$0	\$6,381,162	\$7,961,176	18.71	\$0	
CT	CHDO-R	8/31/2014	\$42,541,078	\$0	\$6,381,162	\$7,961,176	18.71	\$0	
	CHDO-D		\$37,411,879	\$0	\$5,611,782	\$7,716,322	20.63	\$0	
	D	9/30/2014	\$37,678,464	\$0	\$37,678,464	\$38,246,334	100.00	\$0	

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New Britain	C	7/31/2014	\$14,164,190	\$904,416	\$13,259,774	\$13,141,221	99.11	\$118,553	Requirement met
CT	CHDO-C		\$14,164,190	\$0	\$2,124,629	\$2,203,040	15.55	\$0	
	CHDO-R	7/31/2014	\$14,164,190	\$0	\$2,124,629	\$2,155,451	15.22	\$0	
	CHDO-D		\$12,223,117	\$0	\$1,833,468	\$2,203,040	18.02	\$0	
	D	7/31/2014	\$12,223,117	\$904,416	\$11,318,701	\$11,562,109	100.00	\$0	
New Haven	C	8/31/2014	\$34,250,459	\$90,791	\$34,159,668	\$34,362,629	100.00	\$0	
CT	CHDO-C		\$34,004,712	\$90,791	\$5,009,916	\$6,492,056	19.09	\$0	
	CHDO-R	8/31/2014	\$34,004,712	\$90,791	\$5,009,916	\$6,564,924	19.31	\$0	
	CHDO-D		\$29,744,204	\$90,791	\$4,370,840	\$6,492,056	21.83	\$0	
	D	6/30/2014	\$29,989,951	\$90,791	\$29,899,160	\$32,373,372	100.00	\$0	
Stamford	C	8/31/2014	\$11,376,413	\$75,900	\$11,300,513	\$11,436,681	100.00	\$0	
CT	CHDO-C		\$11,376,413	\$0	\$1,706,462	\$2,431,377	21.37	\$0	
	CHDO-R	8/31/2014	\$11,376,413	\$0	\$1,706,462	\$2,550,600	22.42	\$0	
	CHDO-D		\$9,711,002	\$0	\$1,456,650	\$2,431,377	25.04	\$0	
	D	10/31/2014	\$9,711,002	\$75,900	\$9,635,102	\$9,742,819	100.00	\$0	
Waterbury	C	9/30/2014	\$19,410,374	\$118,876	\$19,291,498	\$19,386,589	100.00	\$0	
CT	CHDO-C		\$19,286,982	\$0	\$2,893,047	\$5,423,447	28.12	\$0	
	CHDO-R	9/30/2014	\$19,286,982	\$0	\$2,893,047	\$5,423,447	28.12	\$0	
	CHDO-D		\$16,630,296	\$0	\$2,494,544	\$5,423,447	32.61	\$0	
	D	9/30/2014	\$16,753,688	\$118,876	\$16,634,812	\$18,119,350	100.00	\$0	

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Honolulu									
American Samoa	C	8/31/2014	\$5,814,373	\$6,562	\$5,807,811	\$5,896,591	100.00	\$0	
	CHDO-C		\$5,814,373	\$0	\$0	\$0	0.00	\$0	
AS	CHDO-R	8/31/2014	\$5,814,373	\$0	\$0	\$0	0.00	\$0	
	CHDO-D		\$4,987,204	\$0	\$0	\$0	0.00	\$0	
	D	8/31/2014	\$4,987,204	\$6,562	\$4,980,642	\$5,629,818	100.00	\$0	
Guam	C	9/30/2014	\$25,340,482	\$0	\$25,340,482	\$25,650,130	100.00	\$0	
	CHDO-C		\$25,340,482	\$0	\$0	\$0	0.00	\$0	
GU	CHDO-R	9/30/2014	\$25,340,482	\$0	\$0	\$0	0.00	\$0	
	CHDO-D		\$21,926,425	\$0	\$0	\$0	0.00	\$0	
	D	10/31/2014	\$21,926,425	\$0	\$21,926,425	\$23,954,114	100.00	\$0	
Hawaii	C	7/31/2014	\$63,643,944	\$0	\$63,643,944	\$66,703,513	100.00	\$0	
	CHDO-C		\$63,292,213	\$0	\$9,493,832	\$20,119,138	31.79	\$0	
HI	CHDO-R	7/31/2014	\$63,292,213	\$0	\$9,493,832	\$19,425,657	30.69	\$0	
	CHDO-D		\$54,247,375	\$0	\$8,137,106	\$18,835,420	34.72	\$0	
	D	7/31/2014	\$54,599,106	\$0	\$54,599,106	\$59,988,087	100.00	\$0	

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Honolulu	C	7/31/2014	\$89,921,432	\$197,000	\$89,724,432	\$89,751,509	100.00	\$0	
	CHDO-C		\$88,963,978	\$197,000	\$13,147,597	\$24,611,794	27.66	\$0	
HI	CHDO-R	7/31/2014	\$88,963,978	\$197,000	\$13,147,597	\$22,745,387	25.57	\$0	
	CHDO-D		\$77,793,308	\$197,000	\$11,471,996	\$23,469,624	30.17	\$0	
	D	7/31/2014	\$78,750,762	\$197,000	\$78,553,762	\$80,203,252	100.00	\$0	
Mariana Islands	C	10/31/2014	\$9,340,441	\$0	\$9,340,441	\$9,357,199	100.00	\$0	
	CHDO-C		\$9,340,441	\$0	\$0	\$0	0.00	\$0	
MP	CHDO-R	10/31/2014	\$9,340,441	\$0	\$0	\$0	0.00	\$0	
	CHDO-D		\$7,768,133	\$0	\$0	\$0	0.00	\$0	
	D	10/31/2014	\$7,768,133	\$0	\$7,768,133	\$8,082,470	100.00	\$0	

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Houston									
Beaumont	C	7/31/2014	\$16,139,920	\$0	\$16,139,920	\$16,377,797	100.00	\$0	
	CHDO-C		\$16,139,920	\$235,677	\$2,185,311	\$8,644,134	53.56	\$0	
TX	CHDO-R	7/31/2014	\$16,139,920	\$235,677	\$2,185,311	\$8,351,269	51.74	\$0	
	CHDO-D		\$14,172,150	\$235,677	\$1,890,146	\$8,644,134	60.99	\$0	
	D	7/31/2014	\$14,172,150	\$0	\$14,172,150	\$15,786,440	100.00	\$0	
<hr/>									
Brazoria County	C	9/30/2014	\$10,276,597	\$1,435,250	\$8,841,347	\$9,137,455	100.00	\$0	
	CHDO-C		\$10,129,749	\$1,434,528	\$84,934	\$143,165	1.41 #	\$0	
TX	CHDO-R	9/30/2014	\$10,129,749	\$1,434,528	\$84,934	\$143,165	1.41 #	\$0	Deob complete - 01/09/15
	CHDO-D		\$8,365,825	\$1,434,528	(\$179,654)	\$143,165	1.71 #	\$0	
	D	10/31/2014	\$8,512,673	\$1,435,250	\$7,077,423	\$8,977,348	100.00	\$0	
<hr/>									
Bryan	C	9/30/2014	\$7,362,829	\$0	\$7,362,829	\$7,605,357	100.00	\$0	
	CHDO-C		\$7,362,829	\$0	\$1,104,424	\$1,149,614	15.61	\$0	
TX	CHDO-R	9/30/2014	\$7,362,829	\$0	\$1,104,424	\$1,149,614	15.61	\$0	
	CHDO-D		\$6,165,986	\$0	\$924,898	\$1,149,614	18.64	\$0	
	D	10/31/2014	\$6,165,986	\$0	\$6,165,986	\$7,025,461	100.00	\$0	

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College Station	C	9/30/2014	\$11,279,098	\$478,094	\$10,801,004	\$10,801,004	100.00	\$0	Deob complete - 01/09/15
TX	CHDO-C		\$11,279,098	\$0	\$1,691,865	\$3,211,435	28.47	\$0	
	CHDO-R	9/30/2014	\$11,279,098	\$0	\$1,691,865	\$2,858,951	25.35	\$0	
	CHDO-D		\$9,524,826	\$0	\$1,428,724	\$3,151,761	33.09	\$0	
	D	10/31/2014	\$9,524,826	\$478,094	\$9,046,732	\$9,925,819	100.00	\$0	
Fort Bend County	C	9/30/2014	\$9,465,161	\$2,408,795	\$7,056,366	\$7,265,959	100.00	\$0	Deob in process - 02/12/14
TX	CHDO-C		\$9,371,788	\$1,469,023	(\$63,254)	\$0	0.00#	\$0	
	CHDO-R	9/30/2014	\$9,371,788	\$1,469,023	(\$63,254)	\$0	0.00#	\$0	Deob in process - 02/12/14
	CHDO-D		\$7,959,472	\$1,469,023	(\$275,102)	\$0	0.00#	\$0	
	D	9/30/2014	\$8,052,845	\$2,408,795	\$5,644,050	\$7,140,769	100.00	\$0	
Galveston	C	6/30/2014	\$11,849,661	\$0	\$11,849,661	\$12,032,864	100.00	\$0	
TX	CHDO-C		\$11,849,661	\$0	\$1,777,449	\$2,095,084	17.68	\$0	
	CHDO-R	6/30/2014	\$11,849,661	\$0	\$1,777,449	\$2,067,734	17.45	\$0	
	CHDO-D		\$10,425,063	\$0	\$1,563,759	\$1,739,139	16.68	\$0	
	D	7/31/2014	\$10,425,063	\$0	\$10,425,063	\$10,613,919	100.00	\$0	
Harris County	C	4/30/2014	\$63,727,095	\$894,600	\$62,832,495	\$63,318,220	100.00	\$0	
TX	CHDO-C		\$62,993,959	\$1,511,225	\$7,937,869	\$8,941,664	14.19#	\$0	
	CHDO-R	4/30/2014	\$62,993,959	\$1,511,225	\$7,937,869	\$8,896,664	14.12#	\$0	
	CHDO-D		\$53,561,383	\$1,511,225	\$6,522,983	\$8,868,037	16.56	\$0	
	D	6/30/2014	\$54,294,519	\$894,600	\$53,399,919	\$59,517,159	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Houston	C	7/31/2014	\$252,960,910	\$730,825	\$252,230,085	\$253,736,820	100.00	\$0	
	CHDO-C		\$250,057,609	\$0	\$37,508,641	\$55,302,680	22.12	\$0	
TX	CHDO-R	7/31/2014	\$250,057,609	\$0	\$37,508,641	\$56,267,114	22.50	\$0	
	CHDO-D		\$215,708,714	\$0	\$32,356,307	\$49,056,250	22.74	\$0	
	D	7/31/2014	\$218,612,015	\$730,825	\$217,881,190	\$230,789,388	100.00	\$0	
Montgomery County	C	9/30/2014	\$5,256,975	\$0	\$5,256,975	\$5,559,921	100.00	\$0	
	CHDO-C		\$5,163,437	\$0	\$774,516	\$1,635,478	31.67	\$0	
TX	CHDO-R	9/30/2014	\$5,163,437	\$0	\$774,516	\$1,567,025	30.35	\$0	
	CHDO-D		\$3,777,684	\$0	\$566,653	\$1,535,970	40.66	\$0	
	D	10/31/2014	\$3,871,222	\$0	\$3,871,222	\$5,158,061	100.00	\$0	
Orange Consortium	C		\$5,762,087	\$2,924,958	\$2,837,129	\$2,820,151	99.40	\$16,978	
	CHDO-C		\$5,680,937	\$564,192	\$287,949	\$210,543	3.71 #	\$77,406	
TX	CHDO-R		\$5,680,937	\$564,192	\$287,949	\$210,543	3.71 #	\$77,406	
	CHDO-D		\$4,293,690	\$564,192	\$79,862	\$210,543	4.90 #	\$0	
	D	10/31/2014	\$4,374,840	\$2,924,958	\$1,449,882	\$2,746,534	100.00	\$0	
Pasadena	C	9/30/2014	\$12,922,585	\$1,146,896	\$11,775,689	\$11,952,085	100.00	\$0	
	CHDO-C		\$12,867,941	\$354,478	\$1,575,713	\$1,566,724	12.18 #	\$8,990	
TX	CHDO-R	9/30/2014	\$12,867,941	\$354,478	\$1,575,713	\$1,685,926	13.10 #	\$0	Deob complete - 01/08/15
	CHDO-D		\$10,900,448	\$354,478	\$1,280,589	\$1,566,724	14.37 #	\$0	
	D	10/31/2014	\$10,955,092	\$1,146,896	\$9,808,196	\$10,772,510	100.00	\$0	

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As of 05/31/2016
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Port Arthur	C	6/30/2014	\$8,955,545	\$203,024	\$8,752,521	\$8,882,504	100.00	\$0	
	CHDO-C		\$8,955,545	\$140,119	\$1,203,213	\$1,834,695	20.49	\$0	
TX	CHDO-R	6/30/2014	\$8,955,545	\$140,119	\$1,203,213	\$1,905,571	21.28	\$0	
	CHDO-D		\$7,800,221	\$140,119	\$1,029,914	\$1,834,695	23.52	\$0	
	D	6/30/2014	\$7,800,221	\$203,024	\$7,597,197	\$8,384,812	100.00	\$0	
Washington County Consortium	C		\$5,318,666	\$1	\$5,318,665	\$5,318,665	100.00	\$0	
	CHDO-C		\$5,318,666	\$0	\$797,800	\$2,750,726	51.72	\$0	
TX	CHDO-R		\$5,318,666	\$0	\$797,800	\$2,750,726	51.72	\$0	
	CHDO-D		\$4,572,477	\$0	\$685,872	\$2,750,726	60.16	\$0	
	D	10/31/2014	\$4,572,477	\$1	\$4,572,476	\$5,318,665	100.00	\$0	

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Indianapolis									
Anderson	C	4/30/2014	\$8,421,264	(\$250,000)	\$8,671,264	\$8,757,322	100.00	\$0	
	CHDO-C		\$8,421,264	(\$250,000)	\$1,513,190	\$4,125,434	48.99	\$0	
IN	CHDO-R	4/30/2014	\$8,421,264	(\$250,000)	\$1,513,190	\$3,897,975	46.29	\$0	
	CHDO-D		\$7,459,661	(\$250,000)	\$1,368,949	\$3,890,200	52.15	\$0	
	D	6/30/2014	\$7,459,661	(\$250,000)	\$7,709,661	\$8,539,084	100.00	\$0	
Bloomington	C	6/30/2014	\$13,089,968	\$0	\$13,089,968	\$13,279,787	100.00	\$0	
	CHDO-C		\$13,035,804	\$0	\$1,955,371	\$2,657,114	20.38	\$0	
IN	CHDO-R	6/30/2014	\$13,035,804	\$0	\$1,955,371	\$2,657,114	20.38	\$0	
	CHDO-D		\$11,283,774	\$0	\$1,692,566	\$2,656,971	23.55	\$0	
	D	6/30/2014	\$11,337,938	\$0	\$11,337,938	\$12,921,814	100.00	\$0	
East Chicago	C	7/31/2014	\$8,472,097	\$144,038	\$8,328,059	\$8,329,518	100.00	\$0	
	CHDO-C		\$8,472,097	\$122,994	\$1,147,821	\$1,538,430	18.16	\$0	
IN	CHDO-R	7/31/2014	\$8,472,097	\$122,994	\$1,147,821	\$1,442,374	17.02	\$0	
	CHDO-D		\$7,461,787	\$122,994	\$996,274	\$1,236,799	16.58	\$0	
	D	7/31/2014	\$7,461,787	\$144,038	\$7,317,749	\$7,993,366	100.00	\$0	

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Evansville	C	4/30/2014	\$17,369,949	\$0	\$17,369,949	\$17,401,391	100.00	\$0	
	CHDO-C		\$17,312,308	\$0	\$2,596,846	\$10,466,567	60.46	\$0	
IN	CHDO-R	4/30/2014	\$17,312,308	\$0	\$2,596,846	\$9,370,962	54.13	\$0	
	CHDO-D		\$15,150,061	\$0	\$2,272,509	\$9,782,755	64.57	\$0	
	D	6/30/2014	\$15,207,702	\$0	\$15,207,702	\$16,422,258	100.00	\$0	
Fort Wayne	C	4/30/2014	\$20,878,131	\$553,186	\$20,324,945	\$20,929,883	100.00	\$0	
	CHDO-C		\$20,617,356	\$0	\$3,092,603	\$3,356,059	16.28	\$0	
IN	CHDO-R	4/30/2014	\$20,617,356	\$0	\$3,092,603	\$3,293,712	15.98	\$0	
	CHDO-D		\$17,661,821	\$0	\$2,649,273	\$3,318,980	18.79	\$0	
	D	6/30/2014	\$17,922,596	\$553,186	\$17,369,410	\$18,627,364	100.00	\$0	
Gary	C	9/30/2014	\$24,079,330	\$0	\$24,079,330	\$24,117,015	100.00	\$0	
	CHDO-C		\$24,026,808	\$0	\$3,604,021	\$8,806,560	36.65	\$0	
IN	CHDO-R	9/30/2014	\$24,026,808	\$0	\$3,604,021	\$8,606,560	35.82	\$0	
	CHDO-D		\$21,253,210	\$0	\$3,187,982	\$8,806,560	41.44	\$0	
	D	6/30/2014	\$21,305,732	\$0	\$21,305,732	\$21,570,098	100.00	\$0	
Hammond	C	9/30/2014	\$12,821,818	\$66,324	\$12,755,494	\$12,780,497	100.00	\$0	
	CHDO-C		\$12,821,818	\$66,324	\$1,856,949	\$2,169,826	16.92	\$0	
IN	CHDO-R	9/30/2014	\$12,821,818	\$66,324	\$1,856,949	\$1,953,977	15.24	\$0	
	CHDO-D		\$11,210,442	\$66,324	\$1,615,243	\$2,090,755	18.65	\$0	
	D	6/30/2014	\$11,210,442	\$66,324	\$11,144,118	\$11,415,159	100.00	\$0	

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Indiana	C	7/31/2014	\$295,819,316	\$55,479	\$295,763,837	\$297,153,133	100.00	\$0	
	CHDO-C		\$292,513,521	\$3,629	\$43,873,399	\$86,880,326	29.70	\$0	
IN	CHDO-R	7/31/2014	\$292,513,521	\$3,629	\$43,873,399	\$85,427,974	29.20	\$0	
	CHDO-D		\$250,837,836	\$3,629	\$37,622,046	\$85,689,480	34.16	\$0	
	D	7/31/2014	\$254,143,631	\$55,479	\$254,088,152	\$286,842,120	100.00	\$0	
Indianapolis	C	4/30/2014	\$90,966,631	\$0	\$90,966,631	\$90,865,869	99.89	\$100,762	Requirement met 6/17/14
	CHDO-C		\$89,869,349	\$0	\$13,480,402	\$32,432,494	36.09	\$0	
IN	CHDO-R	4/30/2014	\$89,869,349	\$0	\$13,480,402	\$31,482,478	35.03	\$0	
	CHDO-D		\$78,021,261	\$0	\$11,703,189	\$31,136,264	39.91	\$0	
	D	6/30/2014	\$79,118,543	\$0	\$79,118,543	\$87,118,170	100.00	\$0	
Lafayette Consortium	C	7/31/2014	\$15,282,966	\$0	\$15,282,966	\$15,292,732	100.00	\$0	
	CHDO-C		\$15,094,246	\$0	\$2,264,137	\$4,976,707	32.97	\$0	
IN	CHDO-R	7/31/2014	\$15,094,246	\$0	\$2,264,137	\$4,530,597	30.02	\$0	
	CHDO-D		\$12,519,833	\$0	\$1,877,975	\$4,825,697	38.54	\$0	
	D	8/31/2014	\$12,708,553	\$0	\$12,708,553	\$14,707,385	100.00	\$0	
Lake County	C	9/30/2014	\$12,948,046	\$0	\$12,948,046	\$12,995,759	100.00	\$0	
	CHDO-C		\$12,813,136	\$0	\$1,921,970	\$2,106,744	16.44	\$0	
IN	CHDO-R	9/30/2014	\$12,813,136	\$0	\$1,921,970	\$1,965,480	15.34	\$0	
	CHDO-D		\$11,081,874	\$0	\$1,662,281	\$1,993,999	17.99	\$0	
	D	9/30/2014	\$11,216,784	\$0	\$11,216,784	\$12,754,437	100.00	\$0	

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Muncie	C	7/31/2014	\$12,758,255	\$583,007	\$12,175,248	\$12,375,294	100.00	\$0	
	CHDO-C		\$12,758,255	\$12,883	\$1,900,855	\$4,086,347	32.03	\$0	
IN	CHDO-R	7/31/2014	\$12,758,255	\$12,883	\$1,900,855	\$3,900,982	30.58	\$0	
	CHDO-D		\$11,034,896	\$12,883	\$1,642,351	\$4,057,334	36.77	\$0	
	D	6/30/2014	\$11,034,896	\$583,007	\$10,451,889	\$12,083,497	100.00	\$0	
South Bend Consortium	C	4/30/2014	\$21,968,749	\$0	\$21,968,749	\$22,000,225	100.00	\$0	
	CHDO-C		\$21,749,641	\$0	\$3,262,446	\$5,044,801	23.19	\$0	
IN	CHDO-R	4/30/2014	\$21,749,641	\$0	\$3,262,446	\$4,408,319	20.27	\$0	
	CHDO-D		\$18,830,076	\$0	\$2,824,511	\$4,902,795	26.04	\$0	
	D	6/30/2014	\$19,049,184	\$0	\$19,049,184	\$20,669,865	100.00	\$0	
Terre Haute	C	4/30/2014	\$9,375,361	\$0	\$9,375,361	\$9,441,252	100.00	\$0	
	CHDO-C		\$9,375,361	\$0	\$1,406,304	\$5,755,267	61.39	\$0	
IN	CHDO-R	4/30/2014	\$9,375,361	\$0	\$1,406,304	\$5,266,478	56.17	\$0	
	CHDO-D		\$8,063,424	\$0	\$1,209,514	\$5,720,267	70.94	\$0	
	D	6/30/2014	\$8,063,424	\$0	\$8,063,424	\$9,441,252	100.00	\$0	

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Jackson									
Gulfport Consortium	C	4/30/2014	\$9,510,808	\$25,336	\$9,485,473	\$9,552,558	100.00	\$0	
	CHDO-C		\$9,355,359	\$260,275	\$1,143,029	\$1,363,363	14.57 #	\$0	
MS	CHDO-R	4/30/2014	\$9,355,359	\$260,275	\$1,143,029	\$1,333,914	14.26 #	\$0	
	CHDO-D		\$7,407,395	\$260,275	\$850,834	\$1,363,363	18.41	\$0	
	D	6/30/2014	\$7,562,844	\$25,336	\$7,537,509	\$7,678,499	100.00	\$0	
Hattiesburg	C	4/30/2014	\$7,125,795	\$140,692	\$6,985,103	\$7,122,825	100.00	\$0	
	CHDO-C		\$7,125,795	\$104,948	\$963,921	\$1,058,357	14.85 #	\$0	
MS	CHDO-R	4/30/2014	\$7,125,795	\$104,948	\$963,921	\$1,059,364	14.87 #	\$0	
	CHDO-D		\$6,143,592	\$104,948	\$816,591	\$1,004,607	16.35	\$0	
	D	6/30/2014	\$6,143,592	\$140,692	\$6,002,900	\$6,733,469	100.00	\$0	
Jackson	C	9/30/2014	\$26,704,261	\$1,110,048	\$25,594,213	\$25,620,355	100.00	\$0	
	CHDO-C		\$26,450,541	\$845,232	\$3,122,350	\$3,637,032	13.75 #	\$0	
MS	CHDO-R	9/30/2014	\$26,450,541	\$845,232	\$3,122,350	\$3,954,901	14.95 #	\$0	
	CHDO-D		\$23,615,489	\$845,232	\$2,697,092	\$3,203,714	13.57 #	\$0	
	D	10/31/2014	\$23,869,209	\$1,110,048	\$22,759,161	\$22,894,841	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Mississippi	C	7/31/2014	\$284,745,860	\$36,083	\$284,709,777	\$286,681,145	100.00	\$0	
	CHDO-C		\$282,876,065	\$4,294,320	\$38,137,090	\$46,546,681	16.45	\$0	
MS	CHDO-R	7/31/2014	\$282,876,065	\$4,294,320	\$38,137,090	\$43,137,489	15.25	\$0	
	CHDO-D		\$245,567,638	\$4,294,320	\$32,540,826	\$43,437,056	17.69	\$0	
	D	6/30/2014	\$247,437,433	\$36,083	\$247,401,350	\$267,231,534	100.00	\$0	

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Jacksonville									
Brevard County Consortium FL	C	9/30/2014	\$28,886,548	\$371,137	\$28,515,411	\$28,545,010	100.00	\$0	
	CHDO-C		\$28,524,556	\$156,000	\$4,122,683	\$4,506,945	15.80	\$0	
	CHDO-R	9/30/2014	\$28,524,556	\$156,000	\$4,122,683	\$4,288,662	15.03	\$0	
	CHDO-D		\$24,645,728	\$156,000	\$3,540,859	\$4,377,913	17.76	\$0	
	D	10/31/2014	\$25,007,720	\$371,137	\$24,636,583	\$27,053,070	100.00	\$0	
Clearwater FL	C	9/30/2014	\$8,097,798	\$55,597	\$8,042,201	\$8,045,872	100.00	\$0	
	CHDO-C		\$8,097,798	\$188	\$1,214,482	\$1,257,995	15.54	\$0	
	CHDO-R	9/30/2014	\$8,097,798	\$188	\$1,214,482	\$1,214,482	15.00	\$0	
	CHDO-D		\$6,730,409	\$188	\$1,009,373	\$1,257,995	18.69	\$0	
	D	10/31/2014	\$6,730,409	\$55,597	\$6,674,812	\$7,505,554	100.00	\$0	
Daytona Beach FL	C	9/30/2014	\$11,641,972	\$185,782	\$11,456,190	\$11,520,748	100.00	\$0	Deobligation complete 12/2/2014
	CHDO-C		\$11,641,972	\$72,332	\$1,673,964	\$1,714,485	14.73 #	\$0	
	CHDO-R	9/30/2014	\$11,641,972	\$72,332	\$1,673,964	\$1,738,522	14.93 #	\$0	Deobligation complete 12/2/2014
	CHDO-D		\$10,183,239	\$72,332	\$1,455,154	\$1,714,485	16.84	\$0	
	D	10/31/2014	\$10,183,239	\$185,782	\$9,997,457	\$11,081,046	100.00	\$0	

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Escambia County Consortium FL	C	9/30/2014	\$33,801,986	\$650,174	\$33,151,812	\$34,224,232	100.00	\$0	
	CHDO-C		\$33,471,197	\$650,174	\$4,370,506	\$4,514,627	13.49 #	\$0	
	CHDO-R	9/30/2014	\$33,471,197	\$650,174	\$4,370,506	\$5,046,166	15.08	\$0	
	CHDO-D		\$29,089,667	\$650,174	\$3,713,276	\$4,514,627	15.52	\$0	
	D	10/31/2014	\$29,420,456	\$650,174	\$28,770,282	\$32,513,084	100.00	\$0	
Florida FL	C	8/31/2014	\$410,769,676	(\$589,290)	\$411,358,966	\$412,332,569	100.00	\$0	
	CHDO-C		\$407,158,048	(\$589,290)	\$61,662,997	\$112,615,364	27.66	\$0	
	CHDO-R	8/31/2014	\$407,158,048	(\$589,290)	\$61,662,997	\$112,680,960	27.67	\$0	
	CHDO-D		\$350,667,704	(\$589,290)	\$53,189,446	\$112,615,364	32.11	\$0	
	D	7/31/2014	\$354,279,332	(\$589,290)	\$354,868,622	\$374,789,510	100.00	\$0	
Gainesville FL	C	9/30/2014	\$15,703,958	\$0	\$15,703,958	\$15,761,353	100.00	\$0	
	CHDO-C		\$15,646,692	\$0	\$2,347,004	\$2,531,965	16.18	\$0	
	CHDO-R	9/30/2014	\$15,646,692	\$0	\$2,347,004	\$2,458,517	15.71	\$0	
	CHDO-D		\$13,303,866	\$0	\$1,995,580	\$2,460,315	18.49	\$0	
	D	10/31/2014	\$13,361,132	\$0	\$13,361,132	\$14,221,888	100.00	\$0	
Highlands County Consortium FL	C		\$3,194,201	\$98,279	\$3,095,922	\$3,095,922	100.00	\$0	
	CHDO-C		\$3,175,779	\$92,437	\$383,930	\$433,885	13.66 #	\$0	
	CHDO-R		\$3,175,779	\$92,437	\$383,930	\$433,885	13.66 #	\$0	
	CHDO-D		\$2,508,540	\$92,437	\$283,844	\$433,885	17.30	\$0	
	D	10/31/2014	\$2,526,962	\$98,279	\$2,428,683	\$3,048,368	100.00	\$0	

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Hillsborough County	C	9/30/2014	\$44,375,156	\$2,029,384	\$42,345,772	\$42,929,152	100.00	\$0	
FL	CHDO-C		\$43,847,279	\$0	\$6,577,092	\$9,387,572	21.41	\$0	
	CHDO-R	9/30/2014	\$43,847,279	\$0	\$6,577,092	\$9,107,440	20.77	\$0	
	CHDO-D		\$36,934,205	\$0	\$5,540,131	\$9,285,326	25.14	\$0	
	D	10/31/2014	\$37,462,082	\$2,029,384	\$35,432,698	\$39,868,412	100.00	\$0	
Jacksonville-Duval County	C	9/30/2014	\$69,201,888	\$3,269,361	\$65,932,527	\$66,764,811	100.00	\$0	
FL	CHDO-C		\$68,380,365	\$266,283	\$9,990,772	\$12,727,115	18.61	\$0	
	CHDO-R	9/30/2014	\$68,380,365	\$266,283	\$9,990,772	\$11,688,651	17.09	\$0	
	CHDO-D		\$59,239,195	\$266,283	\$8,619,596	\$11,527,926	19.46	\$0	
	D	10/31/2014	\$60,060,718	\$3,269,361	\$56,791,357	\$63,386,781	100.00	\$0	
Lakeland	C	6/30/2014	\$7,704,396	\$0	\$7,704,396	\$7,708,507	100.00	\$0	
FL	CHDO-C		\$7,704,396	\$0	\$1,155,659	\$1,310,880	17.01	\$0	
	CHDO-R	6/30/2014	\$7,704,396	\$0	\$1,155,659	\$1,170,767	15.20	\$0	
	CHDO-D		\$6,501,538	\$0	\$975,230	\$1,238,425	19.05	\$0	
	D	6/30/2014	\$6,501,538	\$0	\$6,501,538	\$7,523,229	100.00	\$0	
Manatee County	C	9/30/2014	\$6,774,607	\$100,501	\$6,674,107	\$6,703,243	100.00	\$0	
FL	CHDO-C		\$6,635,646	\$1	\$995,346	\$1,345,387	20.28	\$0	
	CHDO-R	9/30/2014	\$6,635,646	\$1	\$995,346	\$1,375,928	20.74	\$0	
	CHDO-D		\$4,959,271	\$1	\$743,890	\$1,345,387	27.13	\$0	
	D	10/31/2014	\$5,098,232	\$100,501	\$4,997,732	\$6,285,705	100.00	\$0	

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Marion County Consortium FL	C	9/30/2014	\$8,380,561	\$283,400	\$8,097,161	\$8,192,324	100.00	\$0	
	CHDO-C		\$8,259,343	\$0	\$1,238,901	\$1,417,992	17.17	\$0	
	CHDO-R	9/30/2014	\$8,259,343	\$0	\$1,238,901	\$1,530,843	18.53	\$0	
	CHDO-D		\$5,923,730	\$0	\$888,560	\$1,083,166	18.29	\$0	
	D	10/31/2014	\$6,044,948	\$283,400	\$5,761,548	\$5,777,493	100.00	\$0	
Orange County FL	C	9/30/2014	\$45,339,801	\$0	\$45,339,801	\$45,397,739	100.00	\$0	
	CHDO-C		\$44,789,000	\$0	\$6,718,350	\$11,351,720	25.34	\$0	
	CHDO-R	9/30/2014	\$44,789,000	\$0	\$6,718,350	\$11,351,720	25.34	\$0	
	CHDO-D		\$37,705,860	\$0	\$5,655,879	\$11,191,937	29.68	\$0	
	D	10/31/2014	\$38,256,661	\$0	\$38,256,661	\$39,279,184	100.00	\$0	
Orlando FL	C	9/30/2014	\$25,531,263	\$524,109	\$25,007,154	\$25,241,434	100.00	\$0	
	CHDO-C		\$25,219,717	\$0	\$3,782,958	\$7,084,458	28.09	\$0	
	CHDO-R	9/30/2014	\$25,219,717	\$0	\$3,782,958	\$7,084,458	28.09	\$0	
	CHDO-D		\$21,631,563	\$0	\$3,244,734	\$7,084,458	32.75	\$0	
	D	10/31/2014	\$21,943,109	\$524,109	\$21,419,000	\$24,347,058	100.00	\$0	
Pasco County FL	C	9/30/2014	\$19,396,900	\$13,073	\$19,383,827	\$19,726,246	100.00	\$0	
	CHDO-C		\$19,211,662	\$0	\$2,881,749	\$3,050,710	15.88	\$0	
	CHDO-R	9/30/2014	\$19,211,662	\$0	\$2,881,749	\$2,824,476	14.70	\$57,274	Requirement met 11/14/2014
	CHDO-D		\$16,258,301	\$0	\$2,438,745	\$2,639,887	16.24	\$0	
	D	10/31/2014	\$16,443,539	\$13,073	\$16,430,466	\$17,574,307	100.00	\$0	

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Pinellas County Consortium FL	C	9/30/2014	\$34,650,645	\$0	\$34,650,645	\$34,970,211	100.00	\$0	
	CHDO-C		\$34,248,424	\$0	\$5,137,264	\$10,492,753	30.64	\$0	
	CHDO-R	9/30/2014	\$34,248,424	\$0	\$5,137,264	\$9,737,901	28.43	\$0	
	CHDO-D		\$29,819,221	\$0	\$4,472,883	\$10,492,753	35.19	\$0	
	D	10/31/2014	\$30,221,442	\$0	\$30,221,442	\$32,250,037	100.00	\$0	
Polk County FL	C	9/30/2014	\$23,500,726	\$400,777	\$23,099,949	\$23,220,914	100.00	\$0	
	CHDO-C		\$23,316,899	\$0	\$3,497,535	\$3,904,826	16.75	\$0	
	CHDO-R	9/30/2014	\$23,316,899	\$0	\$3,497,535	\$4,010,106	17.20	\$0	
	CHDO-D		\$20,344,160	\$0	\$3,051,624	\$3,904,826	19.19	\$0	
	D	10/31/2014	\$20,527,987	\$400,777	\$20,127,210	\$22,558,509	100.00	\$0	
Sarasota Consortium FL	C	9/30/2014	\$17,749,667	\$0	\$17,749,667	\$17,776,025	100.00	\$0	
	CHDO-C		\$17,549,013	\$0	\$2,632,352	\$4,381,670	24.97	\$0	
	CHDO-R	9/30/2014	\$17,549,013	\$0	\$2,632,352	\$4,519,528	25.75	\$0	
	CHDO-D		\$14,978,111	\$0	\$2,246,717	\$4,372,137	29.19	\$0	
	D	10/31/2014	\$15,178,765	\$0	\$15,178,765	\$16,544,649	100.00	\$0	
Seminole County FL	C	9/30/2014	\$10,882,563	\$0	\$10,882,563	\$11,015,835	100.00	\$0	
	CHDO-C		\$10,640,865	\$0	\$1,596,130	\$2,066,025	19.42	\$0	
	CHDO-R	9/30/2014	\$10,640,865	\$0	\$1,596,130	\$2,066,025	19.42	\$0	
	CHDO-D		\$8,271,290	\$0	\$1,240,694	\$2,066,025	24.98	\$0	
	D	10/31/2014	\$8,512,988	\$0	\$8,512,988	\$8,940,856	100.00	\$0	

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St. Lucie County Consortium FL	C	9/30/2014	\$3,838,774	\$0	\$3,838,774	\$3,981,501	100.00	\$0	
	CHDO-C		\$3,820,997	\$0	\$573,150	\$869,113	22.75	\$0	
	CHDO-R	9/30/2014	\$3,820,997	\$0	\$573,150	\$758,453	19.85	\$0	
	CHDO-D		\$2,013,019	\$0	\$301,953	\$720,039	35.77	\$0	
	D	10/31/2014	\$2,030,796	\$0	\$2,030,796	\$3,924,995	100.00	\$0	
St. Petersburg FL	C	9/30/2014	\$28,115,116	\$1	\$28,115,115	\$28,217,631	100.00	\$0	
	CHDO-C		\$27,831,478	\$1	\$4,174,721	\$6,832,515	24.55	\$0	
	CHDO-R	9/30/2014	\$27,831,478	\$1	\$4,174,721	\$7,174,159	25.78	\$0	
	CHDO-D		\$24,493,674	\$1	\$3,674,050	\$6,832,515	27.90	\$0	
	D	10/31/2014	\$24,777,312	\$1	\$24,777,311	\$26,745,917	100.00	\$0	
Tallahassee FL	C	9/30/2014	\$20,344,391	\$0	\$20,344,391	\$20,574,865	100.00	\$0	
	CHDO-C		\$20,028,001	\$0	\$3,004,200	\$3,689,152	18.42	\$0	
	CHDO-R	9/30/2014	\$20,028,001	\$0	\$3,004,200	\$3,700,618	18.48	\$0	
	CHDO-D		\$16,945,959	\$0	\$2,541,894	\$3,623,662	21.38	\$0	
	D	10/31/2014	\$17,262,349	\$0	\$17,262,349	\$20,297,269	100.00	\$0	
Tampa FL	C	9/30/2014	\$42,298,598	\$460,171	\$41,838,427	\$42,116,911	100.00	\$0	Deobligation complete 12/2/2014
	CHDO-C		\$41,896,357	\$0	\$6,284,454	\$7,951,989	18.98	\$0	
	CHDO-R	9/30/2014	\$41,896,357	\$0	\$6,284,454	\$7,502,245	17.91	\$0	
	CHDO-D		\$36,586,386	\$0	\$5,487,958	\$7,094,706	19.39	\$0	
	D	10/31/2014	\$36,988,627	\$460,171	\$36,528,456	\$40,372,174	100.00	\$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>
Volusia County	C	9/30/2014	\$28,752,335	\$0	\$28,752,335	\$28,787,017	100.00	\$0	
	CHDO-C		\$28,577,833	\$0	\$4,286,675	\$7,186,615	25.15	\$0	
FL	CHDO-R	9/30/2014	\$28,577,833	\$0	\$4,286,675	\$7,189,367	25.16	\$0	
	CHDO-D		\$26,223,354	\$0	\$3,933,503	\$7,186,615	27.41	\$0	
	D	10/31/2014	\$26,397,856	\$0	\$26,397,856	\$27,991,205	100.00	\$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: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
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Kansas City									
Independence	C	7/31/2014	\$8,900,186	\$0	\$8,900,186	\$9,160,989	100.00	\$0	
	CHDO-C		\$8,900,186	\$0	\$1,335,028	\$1,606,988	18.06	\$0	
MO	CHDO-R	7/31/2014	\$8,900,186	\$0	\$1,335,028	\$1,493,240	16.78	\$0	
	CHDO-D		\$7,684,143	\$0	\$1,152,621	\$1,582,789	20.60	\$0	
	D	7/31/2014	\$7,684,143	\$0	\$7,684,143	\$8,967,295	100.00	\$0	
Johnson County Consortium	C	4/30/2014	\$16,390,283	\$11,053	\$16,379,230	\$16,419,700	100.00	\$0	
	CHDO-C		\$16,109,705	\$11,053	\$2,405,403	\$2,924,981	18.16	\$0	
KS	CHDO-R	4/30/2014	\$16,109,705	\$11,053	\$2,405,403	\$2,501,121	15.53	\$0	
	CHDO-D		\$13,523,529	\$11,053	\$2,017,476	\$2,916,898	21.57	\$0	
	D	6/30/2014	\$13,804,107	\$11,053	\$13,793,054	\$16,119,696	100.00	\$0	
Joplin Consortium	C	7/31/2014	\$3,361,948	\$0	\$3,361,948	\$3,376,790	100.00	\$0	
	CHDO-C		\$3,361,948	\$0	\$504,292	\$826,278	24.58	\$0	
MO	CHDO-R	7/31/2014	\$3,361,948	\$0	\$504,292	\$795,000	23.65	\$0	
	CHDO-D		\$1,856,840	\$0	\$278,526	\$496,079	26.72	\$0	
	D	7/31/2014	\$1,856,840	\$0	\$1,856,840	\$2,666,288	100.00	\$0	

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As of 05/31/2016
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Kansas	C	4/30/2014	\$153,043,215	\$0	\$153,043,215	\$153,345,721	100.00	\$0	
	CHDO-C		\$151,494,375	\$0	\$22,724,156	\$41,479,126	27.38	\$0	
KS	CHDO-R	4/30/2014	\$151,494,375	\$0	\$22,724,156	\$37,213,285	24.56	\$0	
	CHDO-D		\$130,753,096	\$0	\$19,612,964	\$40,179,537	30.73	\$0	
	D	6/30/2014	\$132,301,936	\$0	\$132,301,936	\$148,656,919	100.00	\$0	
Kansas City	C	10/31/2014	\$19,940,082	\$0	\$19,940,082	\$20,060,012	100.00	\$0	
	CHDO-C		\$19,821,622	\$0	\$2,973,243	\$5,939,796	29.97	\$0	
KS	CHDO-R	10/31/2014	\$19,821,622	\$0	\$2,973,243	\$6,093,832	30.74	\$0	
	CHDO-D		\$17,423,956	\$0	\$2,613,593	\$5,939,796	34.09	\$0	
	D	10/31/2014	\$17,542,416	\$0	\$17,542,416	\$19,639,652	100.00	\$0	
Kansas City	C	6/30/2014	\$58,504,952	\$23,835	\$58,481,117	\$58,672,876	100.00	\$0	
	CHDO-C		\$57,852,816	\$0	\$8,677,922	\$10,316,599	17.83	\$0	
MO	CHDO-R	6/30/2014	\$57,852,816	\$0	\$8,677,922	\$9,985,905	17.26	\$0	
	CHDO-D		\$50,263,543	\$0	\$7,539,531	\$9,728,749	19.36	\$0	
	D	6/30/2014	\$50,915,679	\$23,835	\$50,891,844	\$51,647,698	100.00	\$0	
Lawrence	C	8/31/2014	\$11,190,313	\$0	\$11,190,313	\$11,240,975	100.00	\$0	
	CHDO-C		\$11,140,139	\$0	\$1,671,021	\$2,303,044	20.67	\$0	
KS	CHDO-R	8/31/2014	\$11,140,139	\$0	\$1,671,021	\$2,135,569	19.17	\$0	
	CHDO-D		\$9,435,942	\$0	\$1,415,391	\$2,253,895	23.89	\$0	
	D	9/30/2014	\$9,486,116	\$0	\$9,486,116	\$11,065,833	100.00	\$0	

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Missouri	C	4/30/2014	\$299,964,446	(\$548,201)	\$300,512,647	\$302,448,984	100.00	\$0	
	CHDO-C		\$297,238,413	(\$548,201)	\$45,133,963	\$84,188,575	28.32	\$0	
MO	CHDO-R	4/30/2014	\$297,238,413	(\$548,201)	\$45,133,963	\$83,250,029	28.01	\$0	
	CHDO-D		\$257,946,880	(\$548,201)	\$39,240,233	\$84,072,140	32.59	\$0	
	D	6/30/2014	\$260,672,913	(\$548,201)	\$261,221,114	\$285,054,174	100.00	\$0	
Springfield	C	7/31/2014	\$20,702,538	\$0	\$20,702,538	\$20,735,949	100.00	\$0	
	CHDO-C		\$20,459,338	\$0	\$3,068,901	\$4,836,787	23.64	\$0	
MO	CHDO-R	7/31/2014	\$20,459,338	\$0	\$3,068,901	\$4,247,801	20.76	\$0	
	CHDO-D		\$17,623,662	\$0	\$2,643,549	\$4,836,787	27.44	\$0	
	D	7/31/2014	\$17,866,862	\$0	\$17,866,862	\$19,719,675	100.00	\$0	
St. Joseph	C	7/31/2014	\$9,116,316	\$0	\$9,116,316	\$9,116,316	100.00	\$0	
	CHDO-C		\$9,116,316	\$0	\$1,367,447	\$1,662,641	18.24	\$0	
MO	CHDO-R	7/31/2014	\$9,116,316	\$0	\$1,367,447	\$1,623,885	17.81	\$0	
	CHDO-D		\$7,933,042	\$0	\$1,189,956	\$1,623,885	20.47	\$0	
	D	7/31/2014	\$7,933,042	\$0	\$7,933,042	\$8,122,606	100.00	\$0	
Topeka	C	4/30/2014	\$14,019,710	\$0	\$14,019,710	\$14,064,984	100.00	\$0	
	CHDO-C		\$13,963,755	\$0	\$2,094,563	\$4,472,664	32.03	\$0	
KS	CHDO-R	4/30/2014	\$13,963,755	\$0	\$2,094,563	\$4,368,438	31.28	\$0	
	CHDO-D		\$12,066,881	\$0	\$1,810,032	\$3,966,115	32.87	\$0	
	D	6/30/2014	\$12,122,836	\$0	\$12,122,836	\$13,303,792	100.00	\$0	

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Wichita	C	7/31/2014	\$36,420,704	\$0	\$36,420,704	\$36,625,211	100.00	\$0	
	CHDO-C		\$35,999,559	\$0	\$5,399,934	\$7,449,836	20.69	\$0	
KS	CHDO-R	7/31/2014	\$35,999,559	\$0	\$5,399,934	\$7,033,949	19.54	\$0	
	CHDO-D		\$31,342,265	\$0	\$4,701,340	\$7,139,595	22.78	\$0	
	D	8/31/2014	\$31,763,410	\$0	\$31,763,410	\$35,567,184	100.00	\$0	

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Knoxville									
Bristol Consortium	C	6/30/2014	\$12,285,074	\$0	\$12,285,074	\$12,694,167	100.00	\$0	
	CHDO-C		\$12,132,668	\$0	\$1,819,900	\$2,132,534	17.58	\$0	
TN	CHDO-R	6/30/2014	\$12,132,668	\$0	\$1,819,900	\$1,820,921	15.01	\$0	
	CHDO-D		\$8,669,056	\$0	\$1,300,358	\$1,937,226	22.35	\$0	
	D	7/31/2014	\$8,821,462	\$0	\$8,821,462	\$12,408,881	100.00	\$0	
Chattanooga	C	7/31/2014	\$24,281,086	\$7,473	\$24,273,613	\$24,355,831	100.00	\$0	
	CHDO-C		\$24,046,644	\$0	\$3,606,997	\$6,634,465	27.59	\$0	
TN	CHDO-R	7/31/2014	\$24,046,644	\$0	\$3,606,997	\$6,425,229	26.72	\$0	
	CHDO-D		\$21,063,065	\$0	\$3,159,460	\$6,626,650	31.46	\$0	
	D	6/30/2014	\$21,297,507	\$7,473	\$21,290,034	\$23,628,500	100.00	\$0	
Clarksville	C	6/30/2014	\$7,303,139	\$75,000	\$7,228,139	\$7,423,276	100.00	\$0	
	CHDO-C		\$7,303,139	\$75,000	\$1,020,471	\$1,232,734	16.88	\$0	
TN	CHDO-R	6/30/2014	\$7,303,139	\$75,000	\$1,020,471	\$1,179,783	16.15	\$0	
	CHDO-D		\$6,096,593	\$75,000	\$839,489	\$1,232,734	20.22	\$0	
	D	6/30/2014	\$6,096,593	\$75,000	\$6,021,593	\$7,232,408	100.00	\$0	

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Jackson	C	7/31/2014	\$6,428,670	\$1,542	\$6,427,128	\$6,514,987	100.00	\$0	
TN	CHDO-C		\$6,428,670	\$0	\$964,301	\$1,908,929	29.69	\$0	
	CHDO-R	7/31/2014	\$6,428,670	\$0	\$964,301	\$1,715,103	26.68	\$0	
	CHDO-D		\$5,347,622	\$0	\$802,143	\$1,908,929	35.70	\$0	
	D	7/31/2014	\$5,347,622	\$1,542	\$5,346,080	\$6,316,175	100.00	\$0	
Knox County	C	6/30/2014	\$8,112,342	\$11,837	\$8,100,505	\$8,339,019	100.00	\$0	
TN	CHDO-C		\$8,021,247	\$0	\$1,203,187	\$1,406,892	17.54	\$0	
	CHDO-R	6/30/2014	\$8,021,247	\$0	\$1,203,187	\$1,315,864	16.40	\$0	
	CHDO-D		\$6,892,077	\$0	\$1,033,812	\$1,406,892	20.41	\$0	
	D	6/30/2014	\$6,983,172	\$11,837	\$6,971,335	\$7,584,764	100.00	\$0	
Knoxville	C	7/31/2014	\$27,964,152	\$0	\$27,964,152	\$28,350,251	100.00	\$0	
TN	CHDO-C		\$27,635,219	\$0	\$4,145,283	\$7,282,775	26.35	\$0	
	CHDO-R	7/31/2014	\$27,635,219	\$0	\$4,145,283	\$7,274,539	26.32	\$0	
	CHDO-D		\$24,120,069	\$0	\$3,618,010	\$7,230,900	29.98	\$0	
	D	7/31/2014	\$24,449,002	\$0	\$24,449,002	\$26,219,259	100.00	\$0	
Memphis	C	7/31/2014	\$100,050,651	\$582,702	\$99,467,949	\$99,781,132	100.00	\$0	
TN	CHDO-C		\$99,161,665	\$1	\$14,874,249	\$17,104,908	17.25	\$0	
	CHDO-R	7/31/2014	\$99,161,665	\$1	\$14,874,249	\$17,318,033	17.46	\$0	
	CHDO-D		\$87,097,048	\$1	\$13,064,556	\$16,991,353	19.51	\$0	
	D	7/31/2014	\$87,986,034	\$582,702	\$87,403,332	\$90,901,716	100.00	\$0	

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Nashville-Davidson	C	4/30/2014	\$60,171,838	\$81,822	\$60,090,016	\$60,748,428	100.00	\$0	
TN	CHDO-C		\$59,372,324	\$0	\$8,905,849	\$12,185,866	20.52	\$0	
	CHDO-R	4/30/2014	\$59,372,324	\$0	\$8,905,849	\$10,315,761	17.37	\$0	
	CHDO-D		\$51,436,593	\$0	\$7,715,489	\$11,483,643	22.33	\$0	
	D	6/30/2014	\$52,236,107	\$81,822	\$52,154,285	\$56,004,138	100.00	\$0	
Shelby County	C	7/31/2014	\$7,839,886	\$1	\$7,839,885	\$8,042,213	100.00	\$0	
TN	CHDO-C		\$7,771,948	\$0	\$1,165,792	\$1,293,901	16.65	\$0	
	CHDO-R	7/31/2014	\$7,771,948	\$0	\$1,165,792	\$1,207,497	15.54	\$0	
	CHDO-D		\$6,864,170	\$0	\$1,029,625	\$1,248,695	18.19	\$0	
	D	6/30/2014	\$6,932,108	\$1	\$6,932,107	\$7,825,709	100.00	\$0	
Tennessee	C	7/31/2014	\$313,950,345	\$0	\$313,950,345	\$320,481,249	100.00	\$0	
TN	CHDO-C		\$311,315,440	\$0	\$46,697,316	\$50,023,544	16.07	\$0	
	CHDO-R	7/31/2014	\$311,315,440	\$0	\$46,697,316	\$48,320,088	15.52	\$0	
	CHDO-D		\$268,523,753	\$0	\$40,278,563	\$49,467,407	18.42	\$0	
	D	6/30/2014	\$271,158,658	\$0	\$271,158,658	\$300,725,940	100.00	\$0	

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Little Rock									
Arkansas	C	7/31/2014	\$244,280,871	\$607,519	\$243,673,352	\$245,336,468	100.00	\$0	
	CHDO-C		\$242,061,260	\$596,663	\$35,712,526	\$36,965,260	15.27	\$0	
AR	CHDO-R	7/31/2014	\$242,061,260	\$596,663	\$35,712,526	\$36,847,016	15.22	\$0	
	CHDO-D		\$208,083,539	\$596,663	\$30,615,868	\$35,725,528	17.17	\$0	
	D	7/31/2014	\$210,303,150	\$607,519	\$209,695,631	\$228,988,836	100.00	\$0	
Fort Smith	C	9/30/2014	\$8,624,541	\$0	\$8,624,541	\$8,737,682	100.00	\$0	
	CHDO-C		\$8,624,541	\$0	\$1,293,681	\$3,015,656	34.97	\$0	
AR	CHDO-R	9/30/2014	\$8,624,541	\$0	\$1,293,681	\$2,714,880	31.48	\$0	
	CHDO-D		\$7,319,798	\$0	\$1,097,970	\$3,015,656	41.20	\$0	
	D	7/31/2014	\$7,319,798	\$0	\$7,319,798	\$8,288,774	100.00	\$0	
Little Rock	C	4/30/2014	\$20,553,641	\$0	\$20,553,641	\$20,553,966	100.00	\$0	
	CHDO-C		\$20,310,170	\$0	\$3,046,526	\$3,981,742	19.60	\$0	
AR	CHDO-R	4/30/2014	\$20,310,170	\$0	\$3,046,526	\$3,411,090	16.79	\$0	
	CHDO-D		\$17,676,451	\$0	\$2,651,468	\$3,919,827	22.18	\$0	
	D	6/30/2014	\$17,919,922	\$0	\$17,919,922	\$18,298,015	100.00	\$0	

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As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
North Little Rock	C	4/30/2014	\$6,606,389	\$31,009	\$6,575,380	\$6,575,691	100.00	\$0	
	CHDO-C		\$6,606,389	\$0	\$990,958	\$3,254,586	49.26	\$0	
AR	CHDO-R	4/30/2014	\$6,606,389	\$0	\$990,958	\$3,011,616	45.59	\$0	
	CHDO-D		\$5,578,340	\$0	\$836,751	\$3,254,586	58.34	\$0	
	D	6/30/2014	\$5,578,340	\$31,009	\$5,547,331	\$6,271,238	100.00	\$0	
Pine Bluff	C	4/30/2014	\$9,166,740	\$10,318	\$9,156,422	\$9,156,422	100.00	\$0	
	CHDO-C		\$9,166,740	\$0	\$1,375,011	\$1,529,294	16.68	\$0	
AR	CHDO-R	4/30/2014	\$9,166,740	\$0	\$1,375,011	\$1,529,294	16.68	\$0	
	CHDO-D		\$8,139,182	\$0	\$1,220,877	\$1,512,973	18.59	\$0	
	D	6/30/2014	\$8,139,182	\$10,318	\$8,128,864	\$8,661,918	100.00	\$0	

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Los Angeles									
Alhambra	C	7/31/2014	\$15,158,211	\$0	\$15,158,211	\$15,314,970	100.00	\$0	
	CHDO-C		\$15,158,211	\$0	\$2,273,732	\$4,050,601	26.72	\$0	
CA	CHDO-R	7/31/2014	\$15,158,211	\$0	\$2,273,732	\$4,050,601	26.72	\$0	
	CHDO-D		\$13,175,010	\$0	\$1,976,252	\$4,050,601	30.74	\$0	
	D	7/31/2014	\$13,175,010	\$0	\$13,175,010	\$14,843,509	100.00	\$0	
Anaheim	C	7/31/2014	\$36,826,883	\$1	\$36,826,882	\$37,289,509	100.00	\$0	
	CHDO-C		\$36,410,238	\$1	\$5,461,535	\$7,534,282	20.69	\$0	
CA	CHDO-R	7/31/2014	\$36,410,238	\$1	\$5,461,535	\$5,905,185	16.22	\$0	
	CHDO-D		\$31,072,363	\$1	\$4,660,853	\$7,534,282	24.25	\$0	
	D	7/31/2014	\$31,489,008	\$1	\$31,489,007	\$33,691,077	100.00	\$0	
Apple Valley Consortium	C	6/30/2014	\$5,853,525	\$14,909	\$5,838,616	\$5,838,616	100.00	\$0	Deobligation complete 12/4/2014
	CHDO-C		\$5,839,621	\$0	\$875,943	\$1,429,108	24.47	\$0	
CA	CHDO-R	6/30/2014	\$5,839,621	\$0	\$875,943	\$995,575	17.05	\$0	
	CHDO-D		\$4,029,238	\$0	\$604,386	\$847,346	21.03	\$0	
	D	7/31/2014	\$4,043,142	\$14,909	\$4,028,233	\$5,212,698	100.00	\$0	

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Bakersfield	C	6/30/2014	\$27,725,983	\$642	\$27,725,341	\$28,453,325	100.00	\$0	
CA	CHDO-C		\$27,480,313	\$0	\$4,122,047	\$4,560,406	16.60	\$0	
	CHDO-R	6/30/2014	\$27,480,313	\$0	\$4,122,047	\$4,260,406	15.50	\$0	
	CHDO-D		\$23,260,709	\$0	\$3,489,106	\$4,260,406	18.32	\$0	
	D	7/31/2014	\$23,506,379	\$642	\$23,505,737	\$24,941,980	100.00	\$0	
Baldwin Park	C	6/30/2014	\$8,445,517	\$1,344,035	\$7,101,482	\$7,405,131	100.00	\$0	
CA	CHDO-C		\$8,445,517	\$407,392	\$859,435	\$910,504	10.78 #	\$0	
	CHDO-R	6/30/2014	\$8,445,517	\$407,392	\$859,435	\$1,095,640	12.97 #	\$0	
	CHDO-D		\$7,165,200	\$407,392	\$667,388	\$910,504	12.71 #	\$0	
	D	7/31/2014	\$7,165,200	\$1,344,035	\$5,821,165	\$5,996,224	100.00	\$0	Deobligation complete
Bellflower	C	6/30/2014	\$9,416,418	\$0	\$9,416,418	\$9,504,094	100.00	\$0	
CA	CHDO-C		\$9,416,418	\$0	\$1,412,463	\$1,915,325	20.34	\$0	
	CHDO-R	6/30/2014	\$9,416,418	\$0	\$1,412,463	\$1,785,727	18.96	\$0	
	CHDO-D		\$7,960,302	\$0	\$1,194,045	\$1,459,688	18.34	\$0	
	D	7/31/2014	\$7,960,302	\$0	\$7,960,302	\$8,998,685	100.00	\$0	
Burbank	C	6/30/2014	\$14,735,044	\$243,850	\$14,491,194	\$14,757,788	100.00	\$0	
CA	CHDO-C		\$14,735,044	\$243,850	\$1,966,407	\$9,188,643	62.36	\$0	
	CHDO-R	6/30/2014	\$14,735,044	\$243,850	\$1,966,407	\$8,880,365	60.27	\$0	
	CHDO-D		\$12,758,109	\$243,850	\$1,669,866	\$9,145,789	71.69	\$0	
	D	7/31/2014	\$12,758,109	\$243,850	\$12,514,259	\$14,463,428	100.00	\$0	

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Chula Vista	C	6/30/2014	\$17,969,741	\$1	\$17,969,740	\$18,568,466	100.00	\$0	
CA	CHDO-C		\$17,779,588	\$1	\$2,666,937	\$4,848,312	27.27	\$0	
	CHDO-R	6/30/2014	\$17,779,588	\$1	\$2,666,937	\$4,848,312	27.27	\$0	
	CHDO-D		\$15,314,550	\$1	\$2,297,182	\$4,848,312	31.66	\$0	
	D	7/31/2014	\$15,504,703	\$1	\$15,504,702	\$17,700,085	100.00	\$0	
Compton	C	6/30/2014	\$17,209,029	\$1,503,017	\$15,706,012	\$15,803,027	100.00	\$0	
CA	CHDO-C		\$17,209,029	\$40,487	\$2,540,867	\$2,968,160	17.25	\$0	
	CHDO-R	6/30/2014	\$17,209,029	\$40,487	\$2,540,867	\$3,188,636	18.53	\$0	
	CHDO-D		\$15,095,531	\$40,487	\$2,223,843	\$2,968,160	19.66	\$0	
	D	7/31/2014	\$15,095,531	\$1,503,017	\$13,592,514	\$14,672,451	100.00	\$0	
Corona	C	6/30/2014	\$3,681,177	\$0	\$3,681,177	\$3,779,391	100.00	\$0	
CA	CHDO-C		\$3,678,563	\$0	\$551,784	\$963,923	26.20	\$0	
	CHDO-R	6/30/2014	\$3,678,563	\$0	\$551,784	\$1,115,112	30.31	\$0	
	CHDO-D		\$2,431,037	\$0	\$364,656	\$963,923	39.65	\$0	
	D	7/31/2014	\$2,433,651	\$0	\$2,433,651	\$3,056,931	100.00	\$0	
Costa Mesa	C	7/31/2014	\$13,305,965	\$1,518,035	\$11,787,930	\$12,454,798	100.00	\$0	Deobligation complete 12/17/2014
CA	CHDO-C		\$13,305,965	\$61,030	\$1,934,865	\$3,260,696	24.51	\$0	
	CHDO-R	7/31/2014	\$13,305,965	\$61,030	\$1,934,865	\$3,845,953	28.90	\$0	
	CHDO-D		\$11,528,302	\$61,030	\$1,668,215	\$3,260,696	28.28	\$0	
	D	7/31/2014	\$11,528,302	\$1,518,035	\$10,010,267	\$11,813,182	100.00	\$0	

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Downey	C	6/30/2014	\$11,313,446	\$482,192	\$10,831,254	\$10,863,633	100.00	\$0	
CA	CHDO-C		\$11,313,446	\$320,150	\$1,376,867	\$3,078,315	27.21	\$0	
	CHDO-R	6/30/2014	\$11,313,446	\$320,150	\$1,376,867	\$2,844,493	25.14	\$0	
	CHDO-D		\$9,474,746	\$320,150	\$1,101,062	\$3,078,315	32.49	\$0	
	D	7/31/2014	\$9,474,746	\$482,192	\$8,992,554	\$9,802,761	100.00	\$0	
El Cajon	C	6/30/2014	\$14,118,283	\$78,154	\$14,040,129	\$14,227,616	100.00	\$0	
CA	CHDO-C		\$14,064,461	\$64,050	\$2,045,619	\$2,284,915	16.25	\$0	
	CHDO-R	6/30/2014	\$14,064,461	\$64,050	\$2,045,619	\$2,284,915	16.25	\$0	
	CHDO-D		\$12,102,013	\$64,050	\$1,751,252	\$2,278,101	18.82	\$0	
	D	7/31/2014	\$12,155,835	\$78,154	\$12,077,681	\$13,253,558	100.00	\$0	
El Monte	C	6/30/2014	\$24,254,997	\$1,256,583	\$22,998,414	\$23,473,458	100.00	\$0	Deobligation complete
CA	CHDO-C		\$24,254,997	\$172,050	\$3,466,200	\$5,793,476	23.89	\$0	
	CHDO-R	6/30/2014	\$24,254,997	\$172,050	\$3,466,200	\$5,869,376	24.20	\$0	
	CHDO-D		\$20,772,965	\$172,050	\$2,943,895	\$5,705,318	27.47	\$0	
	D	7/31/2014	\$20,772,965	\$1,256,583	\$19,516,382	\$22,407,532	100.00	\$0	
Escondido	C	6/30/2014	\$14,142,617	\$214,022	\$13,928,595	\$13,928,595	100.00	\$0	Deobligation complete 1/29/2015
CA	CHDO-C		\$14,090,720	\$0	\$2,113,608	\$4,624,874	32.82	\$0	
	CHDO-R	6/30/2014	\$14,090,720	\$0	\$2,113,608	\$3,697,932	26.24	\$0	
	CHDO-D		\$11,978,481	\$0	\$1,796,772	\$4,560,855	38.08	\$0	
	D	7/31/2014	\$12,030,378	\$214,022	\$11,816,356	\$13,884,660	100.00	\$0	

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Fontana	C	7/31/2014	\$9,772,178	\$1	\$9,772,177	\$10,051,749	100.00	\$0	
	CHDO-C		\$9,735,480	\$0	\$1,460,322	\$1,637,662	16.82	\$0	
CA	CHDO-R	7/31/2014	\$9,735,480	\$0	\$1,460,322	\$1,637,662	16.82	\$0	
	CHDO-D		\$7,988,083	\$0	\$1,198,212	\$1,637,662	20.50	\$0	
	D	7/31/2014	\$8,024,781	\$1	\$8,024,780	\$9,419,484	100.00	\$0	
Fullerton	C	7/31/2014	\$13,590,723	\$379,326	\$13,211,397	\$13,560,745	100.00	\$0	
	CHDO-C		\$13,590,723	\$1	\$2,038,608	\$3,275,539	24.10	\$0	
CA	CHDO-R	7/31/2014	\$13,590,723	\$1	\$2,038,608	\$3,275,539	24.10	\$0	
	CHDO-D		\$11,672,125	\$1	\$1,750,818	\$3,275,539	28.06	\$0	
	D	7/31/2014	\$11,672,125	\$379,326	\$11,292,799	\$12,445,398	100.00	\$0	
Garden Grove	C	7/31/2014	\$18,417,052	\$1,240,794	\$17,176,258	\$17,233,037	100.00	\$0	
	CHDO-C		\$18,253,313	\$0	\$2,737,997	\$6,864,812	37.61	\$0	
CA	CHDO-R	7/31/2014	\$18,253,313	\$0	\$2,737,997	\$6,757,095	37.02	\$0	
	CHDO-D		\$15,621,891	\$0	\$2,343,284	\$6,864,812	43.94	\$0	
	D	7/31/2014	\$15,785,630	\$1,240,794	\$14,544,836	\$14,724,370	100.00	\$0	
Glendale	C	8/31/2014	\$38,481,570	\$103,995	\$38,377,575	\$38,379,591	100.00	\$0	
	CHDO-C		\$38,190,519	\$0	\$5,728,578	\$6,460,313	16.92	\$0	
CA	CHDO-R	8/31/2014	\$38,190,519	\$0	\$5,728,578	\$6,460,313	16.92	\$0	
	CHDO-D		\$32,835,679	\$0	\$4,925,352	\$6,460,313	19.67	\$0	
	D	7/31/2014	\$33,126,730	\$103,995	\$33,022,735	\$33,099,390	100.00	\$0	

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Hawthorne	C	6/30/2014	\$13,705,924	\$2,642,671	\$11,063,253	\$12,154,078	100.00	\$0	
CA	CHDO-C		\$13,655,785	\$488,085	\$1,560,283	\$2,040,111	14.94 #	\$0	
	CHDO-R	6/30/2014	\$13,655,785	\$488,085	\$1,560,283	\$1,560,283	11.43 #	\$0	Deobligation complete 11/25/2014
	CHDO-D		\$11,343,491	\$488,085	\$1,213,439	\$1,964,626	17.32	\$0	
	D	7/31/2014	\$11,393,630	\$2,642,671	\$8,750,959	\$11,016,292	100.00	\$0	
Huntington Beach	C	9/30/2014	\$15,076,362	\$1,907,274	\$13,169,088	\$13,149,315	99.85	\$19,773	Shortfall notice 10/20/2014
CA	CHDO-C		\$14,922,848	\$0	\$2,238,427	\$7,576,146	50.77	\$0	
	CHDO-R	9/30/2014	\$14,922,848	\$0	\$2,238,427	\$7,576,146	50.77	\$0	
	CHDO-D		\$12,976,946	\$0	\$1,946,542	\$7,576,146	58.38	\$0	
	D	10/31/2014	\$13,130,460	\$1,907,274	\$11,223,186	\$12,417,342	100.00	\$0	
Huntington Park	C	7/31/2014	\$16,073,409	\$36,774	\$16,036,635	\$16,336,981	100.00	\$0	
CA	CHDO-C		\$16,073,409	\$36,198	\$2,374,813	\$6,415,333	39.91	\$0	
	CHDO-R	7/31/2014	\$16,073,409	\$36,198	\$2,374,813	\$6,415,333	39.91	\$0	
	CHDO-D		\$13,880,977	\$36,198	\$2,045,949	\$6,400,333	46.11	\$0	
	D	7/31/2014	\$13,880,977	\$36,774	\$13,844,203	\$15,629,078	100.00	\$0	
Inglewood	C	12/31/2014	\$22,307,057	\$1,586,868	\$20,720,189	\$21,194,364	100.00	\$0	
CA	CHDO-C		\$22,249,287	\$179,722	\$3,157,671	\$4,018,680	18.06	\$0	
	CHDO-R	12/31/2014	\$22,249,287	\$179,722	\$3,157,671	\$4,018,680	18.06	\$0	
	CHDO-D		\$19,278,564	\$179,722	\$2,712,062	\$3,257,703	16.90	\$0	
	D	10/31/2014	\$19,336,334	\$1,586,868	\$17,749,466	\$18,609,400	100.00	\$0	

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Irvine	C	6/30/2014	\$6,128,437	\$16,806	\$6,111,632	\$6,460,433	100.00	\$0	
CA	CHDO-C		\$6,082,681	\$0	\$912,402	\$1,896,551	31.18	\$0	
	CHDO-R	6/30/2014	\$6,082,681	\$0	\$912,402	\$2,011,903	33.08	\$0	
	CHDO-D		\$4,432,818	\$0	\$664,923	\$1,896,551	42.78	\$0	
	D	8/31/2014	\$4,478,574	\$16,806	\$4,461,769	\$6,289,677	100.00	\$0	
Kern County	C	6/30/2014	\$44,541,405	\$298,264	\$44,243,141	\$44,320,953	100.00	\$0	
CA	CHDO-C		\$44,215,905	\$0	\$6,632,386	\$9,848,000	22.27	\$0	
	CHDO-R	6/30/2014	\$44,215,905	\$0	\$6,632,386	\$9,848,000	22.27	\$0	
	CHDO-D		\$38,430,923	\$0	\$5,764,638	\$9,813,884	25.54	\$0	
	D	7/31/2014	\$38,756,423	\$298,264	\$38,458,159	\$40,574,953	100.00	\$0	
Long Beach	C	9/30/2014	\$90,480,618	\$0	\$90,480,618	\$91,146,544	100.00	\$0	
CA	CHDO-C		\$89,782,756	\$0	\$13,467,413	\$20,361,837	22.68	\$0	
	CHDO-R	9/30/2014	\$89,782,756	\$0	\$13,467,413	\$20,362,146	22.68	\$0	
	CHDO-D		\$77,715,026	\$0	\$11,657,254	\$20,361,837	26.20	\$0	
	D	10/31/2014	\$78,412,888	\$0	\$78,412,888	\$85,546,956	100.00	\$0	
Los Angeles	C	6/30/2014	\$767,783,589	\$0	\$767,783,589	\$774,071,538	100.00	\$0	
CA	CHDO-C		\$762,050,299	\$0	\$114,307,545	\$161,589,289	21.20	\$0	
	CHDO-R	6/30/2014	\$762,050,299	\$0	\$114,307,545	\$160,456,635	21.06	\$0	
	CHDO-D		\$659,263,670	\$0	\$98,889,551	\$159,851,583	24.25	\$0	
	D	7/31/2014	\$664,996,960	\$0	\$664,996,960	\$724,389,614	100.00	\$0	

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Los Angeles County	C	7/31/2014	\$253,819,779	\$0	\$253,819,779	\$254,037,434	100.00	\$0	
CA	CHDO-C		\$252,086,016	\$0	\$37,812,902	\$63,635,708	25.24	\$0	
	CHDO-R	7/31/2014	\$252,086,016	\$0	\$37,812,902	\$62,385,784	24.75	\$0	
	CHDO-D		\$219,388,987	\$0	\$32,908,348	\$62,398,610	28.44	\$0	
	D	7/31/2014	\$221,122,750	\$0	\$221,122,750	\$241,937,225	100.00	\$0	
Lynwood	C	6/30/2014	\$12,591,971	\$686,220	\$11,905,751	\$12,035,074	100.00	\$0	
CA	CHDO-C		\$12,591,971	\$140	\$1,888,656	\$2,214,267	17.58	\$0	
	CHDO-R	6/30/2014	\$12,591,971	\$140	\$1,888,656	\$2,214,267	17.58	\$0	
	CHDO-D		\$11,011,816	\$140	\$1,651,632	\$2,206,975	20.04	\$0	
	D	7/31/2014	\$11,011,816	\$686,220	\$10,325,596	\$11,137,464	100.00	\$0	
Montebello	C	9/30/2014	\$9,393,957	\$3,881,840	\$5,512,117	\$5,512,118	100.00	\$0	Deobligation complete 2/25/2015
CA	CHDO-C		\$9,393,957	\$0	\$1,409,094	\$2,405,924	25.61	\$0	
	CHDO-R	9/30/2014	\$9,393,957	\$0	\$1,409,094	\$2,320,478	24.70	\$0	
	CHDO-D		\$8,111,820	\$0	\$1,216,773	\$1,436,824	17.71	\$0	
	D	7/31/2014	\$8,111,820	\$3,881,840	\$4,229,980	\$4,001,671	94.60	\$228,309	Requirement met 8/27/2014
Monterey Park	C	6/30/2014	\$8,303,433	\$113,800	\$8,189,633	\$8,240,500	100.00	\$0	
CA	CHDO-C		\$8,303,433	\$0	\$1,245,515	\$2,901,220	34.94	\$0	
	CHDO-R	6/30/2014	\$8,303,433	\$0	\$1,245,515	\$2,901,220	34.94	\$0	
	CHDO-D		\$7,061,648	\$0	\$1,059,247	\$2,901,220	41.08	\$0	
	D	7/31/2014	\$7,061,648	\$113,800	\$6,947,848	\$7,039,206	100.00	\$0	

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Moreno Valley	C	8/31/2014	\$9,683,173	\$276,616	\$9,406,557	\$9,485,060	100.00	\$0	
CA	CHDO-C		\$9,648,869	\$0	\$1,447,330	\$1,391,073	14.42	\$56,257	
	CHDO-R	8/31/2014	\$9,648,869	\$0	\$1,447,330	\$1,447,330	15.00	\$0	
	CHDO-D		\$7,925,021	\$0	\$1,188,753	\$1,297,458	16.37	\$0	
	D	7/31/2014	\$7,959,325	\$276,616	\$7,682,709	\$8,744,421	100.00	\$0	
National City	C	6/30/2014	\$12,314,867	\$4,625	\$12,310,242	\$12,400,042	100.00	\$0	
CA	CHDO-C		\$12,314,867	\$0	\$1,847,230	\$3,484,832	28.30	\$0	
	CHDO-R	6/30/2014	\$12,314,867	\$0	\$1,847,230	\$3,403,414	27.64	\$0	
	CHDO-D		\$10,865,773	\$0	\$1,629,866	\$3,484,832	32.07	\$0	
	D	7/31/2014	\$10,865,773	\$4,625	\$10,861,148	\$11,775,853	100.00	\$0	
Norwalk	C	6/30/2014	\$8,548,419	\$1,055,216	\$7,493,203	\$7,567,129	100.00	\$0	
CA	CHDO-C		\$8,548,419	\$445,710	\$836,552	\$1,245,404	14.57 #	\$0	
	CHDO-R	6/30/2014	\$8,548,419	\$445,710	\$836,552	\$1,166,722	13.65 #	\$0	
	CHDO-D		\$7,213,941	\$445,710	\$636,381	\$1,217,727	16.88	\$0	
	D	7/31/2014	\$7,213,941	\$1,055,216	\$6,158,725	\$7,178,093	100.00	\$0	
Oceanside	C	7/31/2014	\$15,693,145	\$63,438	\$15,629,707	\$15,670,637	100.00	\$0	
CA	CHDO-C		\$15,541,192	\$63,438	\$2,267,741	\$5,918,892	38.09	\$0	
	CHDO-R	7/31/2014	\$15,541,192	\$63,438	\$2,267,741	\$4,799,650	30.88	\$0	
	CHDO-D		\$13,433,277	\$63,438	\$1,951,554	\$5,409,735	40.27	\$0	
	D	7/31/2014	\$13,585,230	\$63,438	\$13,521,792	\$13,760,312	100.00	\$0	

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Ontario	C	6/30/2014	\$17,059,572	\$25,670	\$17,033,902	\$17,183,865	100.00	\$0	
	CHDO-C		\$16,926,589	\$0	\$2,538,988	\$3,561,654	21.04	\$0	
CA	CHDO-R	6/30/2014	\$16,926,589	\$0	\$2,538,988	\$3,561,654	21.04	\$0	
	CHDO-D		\$14,556,173	\$0	\$2,183,426	\$3,561,654	24.47	\$0	
	D	7/31/2014	\$14,689,156	\$25,670	\$14,663,486	\$16,297,686	100.00	\$0	
Orange	C	7/31/2014	\$10,168,858	\$774,595	\$9,394,263	\$9,839,453	100.00	\$0	
	CHDO-C		\$10,168,858	\$249,769	\$1,275,560	\$1,318,497	12.97 #	\$0	
CA	CHDO-R	7/31/2014	\$10,168,858	\$249,769	\$1,275,560	\$1,404,651	13.81 #	\$0	Deobligation complete 12/19/2014
	CHDO-D		\$8,639,154	\$249,769	\$1,046,104	\$1,318,497	15.26	\$0	
	D	7/31/2014	\$8,639,154	\$774,595	\$7,864,559	\$8,612,003	100.00	\$0	
Orange County	C	7/31/2014	\$35,303,830	\$62,541	\$35,241,289	\$35,285,201	100.00	\$0	
	CHDO-C		\$34,949,333	\$0	\$5,242,400	\$8,780,780	25.12	\$0	
CA	CHDO-R	7/31/2014	\$34,949,333	\$0	\$5,242,400	\$8,780,780	25.12	\$0	
	CHDO-D		\$30,765,269	\$0	\$4,614,790	\$8,780,780	28.54	\$0	
	D	7/31/2014	\$31,119,766	\$62,541	\$31,057,225	\$34,117,282	100.00	\$0	
Oxnard	C	6/30/2014	\$19,725,690	\$60,178	\$19,665,512	\$19,762,838	100.00	\$0	
	CHDO-C		\$19,562,448	\$0	\$2,934,367	\$3,117,962	15.94	\$0	
CA	CHDO-R	6/30/2014	\$19,562,448	\$0	\$2,934,367	\$3,117,962	15.94	\$0	
	CHDO-D		\$16,735,384	\$0	\$2,510,308	\$3,117,962	18.63	\$0	
	D	7/31/2014	\$16,898,626	\$60,178	\$16,838,448	\$19,847,585	100.00	\$0	

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Palmdale	C	6/30/2014	\$4,634,760	\$489,772	\$4,144,988	\$4,479,908	100.00	\$0	
CA	CHDO-C		\$4,634,760	\$0	\$695,214	\$757,616	16.35	\$0	
	CHDO-R	6/30/2014	\$4,634,760	\$0	\$695,214	\$760,000	16.40	\$0	
	CHDO-D		\$3,237,414	\$0	\$485,612	\$757,616	23.40	\$0	
	D	7/31/2014	\$3,237,414	\$489,772	\$2,747,642	\$3,380,319	100.00	\$0	
Paramount	C	6/30/2014	\$7,460,685	\$138,286	\$7,322,399	\$7,330,552	100.00	\$0	
CA	CHDO-C		\$7,460,685	\$0	\$1,119,103	\$1,202,158	16.11	\$0	
	CHDO-R	6/30/2014	\$7,460,685	\$0	\$1,119,103	\$1,202,158	16.11	\$0	
	CHDO-D		\$6,238,359	\$0	\$935,754	\$1,202,158	19.27	\$0	
	D	7/31/2014	\$6,238,359	\$138,286	\$6,100,073	\$7,123,511	100.00	\$0	
Pasadena	C	8/31/2014	\$23,747,811	\$209,639	\$23,538,172	\$23,884,467	100.00	\$0	
CA	CHDO-C		\$23,691,849	\$73,460	\$3,480,317	\$3,563,165	15.04	\$0	
	CHDO-R	8/31/2014	\$23,691,849	\$73,460	\$3,480,317	\$3,507,778	14.81 #	\$0	
	CHDO-D		\$20,646,032	\$73,460	\$3,023,445	\$3,220,034	15.60	\$0	
	D	7/31/2014	\$20,701,994	\$209,639	\$20,492,355	\$21,061,759	100.00	\$0	
Pomona	C	6/30/2014	\$19,904,093	\$601,171	\$19,302,922	\$19,435,494	100.00	\$0	
CA	CHDO-C		\$19,851,496	\$0	\$2,977,724	\$3,687,344	18.57	\$0	
	CHDO-R	6/30/2014	\$19,851,496	\$0	\$2,977,724	\$3,222,220	16.23	\$0	
	CHDO-D		\$17,197,449	\$0	\$2,579,617	\$3,523,309	20.49	\$0	
	D	7/31/2014	\$17,250,046	\$601,171	\$16,648,875	\$18,201,649	100.00	\$0	

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Riverside	C	6/30/2014	\$29,339,662	\$1,532,711	\$27,806,951	\$27,903,713	100.00	\$0	
CA	CHDO-C		\$29,068,761	\$320,900	\$4,039,414	\$8,798,914	30.27	\$0	
	CHDO-R	6/30/2014	\$29,068,761	\$320,900	\$4,039,414	\$8,127,278	27.96	\$0	
	CHDO-D		\$25,075,379	\$320,900	\$3,440,407	\$8,557,315	34.13	\$0	
	D	7/31/2014	\$25,346,280	\$1,532,711	\$23,813,569	\$26,658,228	100.00	\$0	
Riverside County	C	6/30/2014	\$62,556,168	\$500,000	\$62,056,168	\$63,056,487	100.00	\$0	
CA	CHDO-C		\$61,998,397	\$0	\$9,299,760	\$18,213,283	29.38	\$0	
	CHDO-R	6/30/2014	\$61,998,397	\$0	\$9,299,760	\$17,765,952	28.66	\$0	
	CHDO-D		\$54,197,775	\$0	\$8,129,666	\$18,206,169	33.59	\$0	
	D	7/31/2014	\$54,755,546	\$500,000	\$54,255,546	\$59,335,516	100.00	\$0	
Rosemead	C	6/30/2014	\$8,493,792	\$1,757,176	\$6,736,617	\$7,162,565	100.00	\$0	
CA	CHDO-C		\$8,493,792	\$592,429	\$681,640	\$775,355	9.13 #	\$0	
	CHDO-R	6/30/2014	\$8,493,792	\$592,429	\$681,640	\$929,504	10.94 #	\$0	
	CHDO-D		\$7,236,730	\$592,429	\$493,081	\$601,001	8.30 #	\$0	
	D	7/31/2014	\$7,236,730	\$1,757,176	\$5,479,555	\$6,251,432	100.00	\$0	
San Bernardino	C	8/31/2014	\$32,645,960	\$1,144,005	\$31,501,955	\$31,927,998	100.00	\$0	
CA	CHDO-C		\$32,402,645	\$332,069	\$4,528,328	\$4,923,925	15.20	\$0	
	CHDO-R	8/31/2014	\$32,402,645	\$332,069	\$4,528,328	\$5,016,735	15.48	\$0	
	CHDO-D		\$28,329,740	\$332,069	\$3,917,392	\$4,923,925	17.38	\$0	
	D	7/31/2014	\$28,573,055	\$1,144,005	\$27,429,050	\$27,744,143	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
San Bernardino County Consortium CA	C	7/31/2014	\$78,747,818	\$0	\$78,747,818	\$78,747,818	100.00	\$0	
	CHDO-C		\$78,021,081	\$0	\$11,703,162	\$20,732,137	26.57	\$0	
	CHDO-R	7/31/2014	\$78,021,081	\$0	\$11,703,162	\$20,732,137	26.57	\$0	
	CHDO-D		\$68,090,475	\$0	\$10,213,571	\$20,732,137	30.45	\$0	
	D	7/31/2014	\$68,817,212	\$0	\$68,817,212	\$76,354,447	100.00	\$0	
San Buenaventura CA	C	6/30/2014	\$4,667,724	\$126,160	\$4,541,564	\$4,571,036	100.00	\$0	
	CHDO-C		\$4,667,724	\$0	\$700,159	\$1,024,986	21.96	\$0	
	CHDO-R	6/30/2014	\$4,667,724	\$0	\$700,159	\$807,295	17.30	\$0	
	CHDO-D		\$3,283,907	\$0	\$492,586	\$807,295	24.58	\$0	
	D	7/31/2014	\$3,283,907	\$126,160	\$3,157,747	\$4,078,854	100.00	\$0	
San Diego CA	C	6/30/2014	\$163,699,821	\$0	\$163,699,821	\$164,865,097	100.00	\$0	
	CHDO-C		\$162,101,889	\$0	\$24,315,283	\$32,903,299	20.30	\$0	
	CHDO-R	6/30/2014	\$162,101,889	\$0	\$24,315,283	\$32,903,299	20.30	\$0	
	CHDO-D		\$140,604,475	\$0	\$21,090,671	\$32,903,299	23.40	\$0	
	D	7/31/2014	\$142,202,407	\$0	\$142,202,407	\$156,480,150	100.00	\$0	
San Diego County Consortium CA	C	6/30/2014	\$72,919,147	\$0	\$72,919,147	\$73,318,513	100.00	\$0	
	CHDO-C		\$72,124,713	\$0	\$10,818,707	\$12,642,900	17.53	\$0	
	CHDO-R	6/30/2014	\$72,124,713	\$0	\$10,818,707	\$12,642,900	17.53	\$0	
	CHDO-D		\$61,983,778	\$0	\$9,297,567	\$12,642,900	20.40	\$0	
	D	7/31/2014	\$62,778,212	\$0	\$62,778,212	\$66,317,516	100.00	\$0	

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San Luis Obispo County CA	C	7/31/2014	\$23,209,478	\$40,439	\$23,169,039	\$23,659,758	100.00	\$0	
	CHDO-C		\$22,958,739	\$0	\$3,443,811	\$9,573,207	41.70	\$0	
	CHDO-R	7/31/2014	\$22,958,739	\$0	\$3,443,811	\$9,573,207	41.70	\$0	
	CHDO-D		\$19,454,880	\$0	\$2,918,232	\$9,573,207	49.21	\$0	
	D	7/31/2014	\$19,705,619	\$40,439	\$19,665,180	\$21,947,777	100.00	\$0	
Santa Ana CA	C	7/31/2014	\$43,977,274	\$575,439	\$43,401,835	\$44,051,032	100.00	\$0	
	CHDO-C		\$43,636,034	\$0	\$6,545,405	\$20,453,615	46.87	\$0	
	CHDO-R	7/31/2014	\$43,636,034	\$0	\$6,545,405	\$20,453,615	46.87	\$0	
	CHDO-D		\$37,498,802	\$0	\$5,624,820	\$20,453,615	54.54	\$0	
	D	7/31/2014	\$37,840,042	\$575,439	\$37,264,603	\$43,110,023	100.00	\$0	
Santa Barbara CA	C	6/30/2014	\$15,569,691	\$0	\$15,569,691	\$15,612,337	100.00	\$0	
	CHDO-C		\$15,569,691	\$0	\$2,335,454	\$7,847,064	50.40	\$0	
	CHDO-R	6/30/2014	\$15,569,691	\$0	\$2,335,454	\$7,347,064	47.19	\$0	
	CHDO-D		\$13,517,614	\$0	\$2,027,642	\$6,715,496	49.68	\$0	
	D	7/31/2014	\$13,517,614	\$0	\$13,517,614	\$14,355,993	100.00	\$0	
Santa Barbara County Consortium CA	C	7/31/2014	\$28,115,355	\$0	\$28,115,355	\$28,976,312	100.00	\$0	
	CHDO-C		\$27,815,972	\$0	\$4,172,396	\$12,813,150	46.06	\$0	
	CHDO-R	7/31/2014	\$27,815,972	\$0	\$4,172,396	\$12,948,832	46.55	\$0	
	CHDO-D		\$23,559,006	\$0	\$3,533,851	\$12,813,150	54.39	\$0	
	D	8/31/2014	\$23,858,389	\$0	\$23,858,389	\$27,775,210	100.00	\$0	

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Santa Monica	C	6/30/2014	\$15,638,213	\$1,474,248	\$14,163,965	\$14,649,324	100.00	\$0	Deobligation complete 1/2015
CA	CHDO-C		\$15,638,213	\$417,623	\$1,928,109	\$5,894,966	37.70	\$0	
	CHDO-R	6/30/2014	\$15,638,213	\$417,623	\$1,928,109	\$6,065,110	38.78	\$0	
	CHDO-D		\$13,634,749	\$417,623	\$1,627,589	\$5,894,966	43.23	\$0	
	D	7/31/2014	\$13,634,749	\$1,474,248	\$12,160,501	\$13,453,656	100.00	\$0	
South Gate	C	7/31/2014	\$18,079,927	\$926,716	\$17,153,211	\$17,439,565	100.00	\$0	
CA	CHDO-C		\$18,079,927	\$154,272	\$2,557,717	\$2,788,368	15.42	\$0	
	CHDO-R	7/31/2014	\$18,079,927	\$154,272	\$2,557,717	\$2,557,717	14.15 #	\$0	
	CHDO-D		\$15,628,917	\$154,272	\$2,190,065	\$2,557,717	16.37	\$0	
	D	7/31/2014	\$15,628,917	\$926,716	\$14,702,201	\$17,051,564	100.00	\$0	
Ventura County	C	7/31/2014	\$21,771,479	\$0	\$21,771,479	\$21,984,562	100.00	\$0	
CA	CHDO-C		\$21,587,487	\$0	\$3,238,123	\$6,678,072	30.93	\$0	
	CHDO-R	7/31/2014	\$21,587,487	\$0	\$3,238,123	\$6,078,481	28.16	\$0	
	CHDO-D		\$19,498,345	\$0	\$2,924,752	\$6,063,481	31.10	\$0	
	D	7/31/2014	\$19,682,337	\$0	\$19,682,337	\$21,522,455	100.00	\$0	
Westminster	C	6/30/2014	\$8,123,788	\$1	\$8,123,787	\$8,275,844	100.00	\$0	
CA	CHDO-C		\$8,123,788	\$0	\$1,218,568	\$3,144,725	38.71	\$0	
	CHDO-R	6/30/2014	\$8,123,788	\$0	\$1,218,568	\$2,606,592	32.09	\$0	
	CHDO-D		\$6,803,796	\$0	\$1,020,569	\$2,988,682	43.93	\$0	
	D	7/31/2014	\$6,803,796	\$1	\$6,803,795	\$6,897,915	100.00	\$0	

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As of 05/31/2016
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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>
Whittier	C	6/30/2014	\$7,601,599	\$268,340	\$7,333,259	\$7,349,409	100.00	\$0	
	CHDO-C		\$7,601,599	\$204,147	\$936,093	\$2,537,027	33.37	\$0	
CA	CHDO-R	6/30/2014	\$7,601,599	\$204,147	\$936,093	\$2,537,027	33.37	\$0	
	CHDO-D		\$6,438,003	\$204,147	\$761,554	\$2,537,027	39.41	\$0	
	D	7/31/2014	\$6,438,003	\$268,340	\$6,169,663	\$7,128,106	100.00	\$0	

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Louisville									
Covington Consortium	C	8/31/2014	\$11,961,429	\$128,476	\$11,832,953	\$11,911,469	100.00	\$0	
	CHDO-C		\$11,961,429	\$0	\$1,794,214	\$3,118,047	26.07	\$0	
KY	CHDO-R	8/31/2014	\$11,961,429	\$0	\$1,794,214	\$2,972,662	24.85	\$0	
	CHDO-D		\$9,946,205	\$0	\$1,491,931	\$2,974,099	29.90	\$0	
	D	7/31/2014	\$9,946,205	\$128,476	\$9,817,729	\$11,622,374	100.00	\$0	
<hr/>									
Kentucky	C	8/31/2014	\$342,901,507	\$37,001	\$342,864,506	\$344,141,160	100.00	\$0	
	CHDO-C		\$340,293,655	\$0	\$51,044,048	\$73,344,212	21.55	\$0	
KY	CHDO-R	8/31/2014	\$340,293,655	\$0	\$51,044,048	\$67,413,968	19.81	\$0	
	CHDO-D		\$295,371,446	\$0	\$44,305,717	\$70,841,810	23.98	\$0	
	D	7/31/2014	\$297,979,298	\$37,001	\$297,942,297	\$329,486,233	100.00	\$0	
<hr/>									
Lexington-Fayette	C	8/31/2014	\$28,386,458	\$1,000	\$28,385,458	\$28,616,827	100.00	\$0	
	CHDO-C		\$28,004,838	\$0	\$4,200,726	\$4,891,940	17.47	\$0	
KY	CHDO-R	8/31/2014	\$28,004,838	\$0	\$4,200,726	\$4,790,924	17.11	\$0	
	CHDO-D		\$24,235,411	\$0	\$3,635,312	\$4,797,763	19.80	\$0	
	D	7/31/2014	\$24,617,031	\$1,000	\$24,616,031	\$26,248,092	100.00	\$0	

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Louisville	C	8/31/2014	\$80,676,681	\$214,333	\$80,462,348	\$80,970,895	100.00	\$0	
	CHDO-C		\$79,882,866	\$0	\$11,982,430	\$14,692,562	18.39	\$0	
KY	CHDO-R	8/31/2014	\$79,882,866	\$0	\$11,982,430	\$13,862,359	17.35	\$0	
	CHDO-D		\$69,802,535	\$0	\$10,470,380	\$14,570,877	20.87	\$0	
	D	7/31/2014	\$70,596,350	\$214,333	\$70,382,017	\$75,204,916	100.00	\$0	
Owensboro	C	8/31/2014	\$7,103,553	\$0	\$7,103,553	\$7,124,817	100.00	\$0	
	CHDO-C		\$7,103,553	\$0	\$1,065,533	\$1,130,058	15.91	\$0	
KY	CHDO-R	8/31/2014	\$7,103,553	\$0	\$1,065,533	\$1,094,059	15.40	\$0	
	CHDO-D		\$6,193,096	\$0	\$928,964	\$1,130,058	18.25	\$0	
	D	7/31/2014	\$6,193,096	\$0	\$6,193,096	\$7,072,707	100.00	\$0	

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Miami									
Broward County Consortium FL	C	9/30/2014	\$64,138,563	\$694,715	\$63,443,848	\$64,705,660	100.00	\$0	
	CHDO-C		\$63,267,888	\$533,469	\$8,956,714	\$11,295,652	17.85	\$0	
	CHDO-R	9/30/2014	\$63,267,888	\$533,469	\$8,956,714	\$11,066,635	17.49	\$0	
	CHDO-D		\$51,870,720	\$533,469	\$7,247,139	\$11,031,794	21.27	\$0	
	D	10/31/2014	\$52,741,395	\$694,715	\$52,046,680	\$59,961,209	100.00	\$0	
Collier County FL	C	9/30/2014	\$7,191,568	\$361,696	\$6,829,872	\$6,965,533	100.00	\$0	
	CHDO-C		\$7,035,558	\$7,500	\$1,047,834	\$2,740,568	38.95	\$0	
	CHDO-R	9/30/2014	\$7,035,558	\$7,500	\$1,047,834	\$1,242,529	17.66	\$0	
	CHDO-D		\$5,168,453	\$7,500	\$767,768	\$1,749,202	33.84	\$0	
	D	8/31/2014	\$5,324,463	\$361,696	\$4,962,767	\$5,253,124	100.00	\$0	
Fort Lauderdale FL	C	10/31/2014	\$20,631,578	\$0	\$20,631,578	\$20,703,702	100.00	\$0	
	CHDO-C		\$20,404,441	\$0	\$3,060,666	\$5,302,532	25.99	\$0	
	CHDO-R	10/31/2014	\$20,404,441	\$0	\$3,060,666	\$5,142,532	25.20	\$0	
	CHDO-D		\$17,804,029	\$0	\$2,670,604	\$5,117,574	28.74	\$0	
	D	10/31/2014	\$18,031,166	\$0	\$18,031,166	\$19,024,730	100.00	\$0	

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Hialeah	C	9/30/2014	\$37,330,500	\$785,759	\$36,544,741	\$36,717,142	100.00	\$0	
FL	CHDO-C		\$37,046,420	\$0	\$5,556,963	\$5,780,814	15.60	\$0	
	CHDO-R	9/30/2014	\$37,046,420	\$0	\$5,556,963	\$5,735,566	15.48	\$0	
	CHDO-D		\$31,690,104	\$0	\$4,753,516	\$5,775,153	18.22	\$0	
	D	10/31/2014	\$31,974,184	\$785,759	\$31,188,425	\$34,480,299	100.00	\$0	
Hollywood	C	9/30/2014	\$12,236,428	\$156,310	\$12,080,118	\$12,195,994	100.00	\$0	
FL	CHDO-C		\$12,183,808	\$0	\$1,827,571	\$1,855,810	15.23	\$0	
	CHDO-R	9/30/2014	\$12,183,808	\$0	\$1,827,571	\$1,827,570	15.00	\$1	
	CHDO-D		\$10,323,015	\$0	\$1,548,452	\$1,797,705	17.41	\$0	
	D	10/31/2014	\$10,375,635	\$156,310	\$10,219,325	\$11,499,930	100.00	\$0	
Lee County	C	9/30/2014	\$13,257,370	\$0	\$13,257,370	\$13,576,564	100.00	\$0	
FL	CHDO-C		\$13,105,664	\$0	\$1,965,849	\$2,810,990	21.45	\$0	
	CHDO-R	9/30/2014	\$13,105,664	\$0	\$1,965,849	\$2,690,716	20.53	\$0	
	CHDO-D		\$11,076,402	\$0	\$1,661,460	\$2,792,821	25.21	\$0	
	D	10/31/2014	\$11,228,108	\$0	\$11,228,108	\$13,233,221	100.00	\$0	
Miami	C	4/30/2014	\$97,237,554	\$0	\$97,237,554	\$98,355,297	100.00	\$0	
FL	CHDO-C		\$96,490,715	\$0	\$14,473,607	\$18,812,459	19.50	\$0	
	CHDO-R	4/30/2014	\$96,490,715	\$0	\$14,473,607	\$18,493,234	19.17	\$0	
	CHDO-D		\$84,153,584	\$0	\$12,623,038	\$16,764,063	19.92	\$0	
	D	10/31/2014	\$84,900,423	\$0	\$84,900,423	\$86,645,857	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Miami Beach	C	9/30/2014	\$27,017,518	\$947,415	\$26,070,103	\$26,310,453	100.00	\$0	
FL	CHDO-C		\$26,893,814	\$0	\$4,034,072	\$12,246,934	45.54	\$0	
	CHDO-R	9/30/2014	\$26,893,814	\$0	\$4,034,072	\$12,566,277	46.73	\$0	
	CHDO-D		\$24,035,005	\$0	\$3,605,251	\$11,982,049	49.85	\$0	
	D	10/31/2014	\$24,158,709	\$947,415	\$23,211,294	\$24,016,993	100.00	\$0	
Miami-Dade County	C	9/30/2014	\$126,689,793	\$1,570,251	\$125,119,542	\$116,161,617	92.84	\$8,957,925	Requirement met 11/10/2014
FL	CHDO-C		\$125,688,360	\$0	\$18,853,254	\$25,433,863	20.24	\$0	
	CHDO-R	9/30/2014	\$125,688,360	\$0	\$18,853,254	\$25,433,863	20.24	\$0	
	CHDO-D		\$108,913,379	\$0	\$16,337,007	\$24,793,854	22.76	\$0	
	D	8/31/2014	\$109,914,812	\$1,570,251	\$108,344,561	\$110,688,190	100.00	\$0	
North Miami	C	9/30/2014	\$5,040,937	\$0	\$5,040,937	\$5,069,148	100.00	\$0	
FL	CHDO-C		\$5,040,937	\$0	\$756,141	\$828,242	16.43	\$0	
	CHDO-R	9/30/2014	\$5,040,937	\$0	\$756,141	\$828,243	16.43	\$0	
	CHDO-D		\$3,787,622	\$0	\$568,143	\$810,197	21.39	\$0	
	D	10/31/2014	\$3,787,622	\$0	\$3,787,622	\$4,970,458	100.00	\$0	
Palm Beach County	C	10/31/2014	\$48,410,777	\$2,466,537	\$45,944,240	\$42,617,267	92.76	\$3,326,972	Deobligation complete 7/13/2015
FL	CHDO-C		\$47,823,565	\$2,147,960	\$5,025,575	\$5,176,172	10.82 #	\$0	
	CHDO-R	10/31/2014	\$47,823,565	\$2,147,960	\$5,025,575	\$5,300,860	11.08 #	\$0	Deobligation complete 7/13/2015
	CHDO-D		\$40,982,803	\$2,147,960	\$3,999,460	\$5,099,140	12.44 #	\$0	
	D	10/31/2014	\$41,570,015	\$2,466,537	\$39,103,478	\$41,809,133	100.00	\$0	

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Pompano Beach	C	9/30/2014	\$7,629,440	\$0	\$7,629,440	\$7,843,725	100.00	\$0	
	CHDO-C		\$7,629,440	\$0	\$1,144,416	\$1,434,593	18.80	\$0	
FL	CHDO-R	9/30/2014	\$7,629,440	\$0	\$1,144,416	\$1,354,523	17.75	\$0	
	CHDO-D		\$6,166,013	\$0	\$924,902	\$1,434,593	23.27	\$0	
	D	10/31/2014	\$6,166,013	\$0	\$6,166,013	\$7,654,236	100.00	\$0	
West Palm Beach	C	10/31/2014	\$11,645,252	\$1,102,019	\$10,543,233	\$10,623,211	100.00	\$0	
	CHDO-C		\$11,645,252	\$49,480	\$1,697,308	\$2,572,189	22.09	\$0	
FL	CHDO-R	10/31/2014	\$11,645,252	\$49,480	\$1,697,308	\$2,572,189	22.09	\$0	
	CHDO-D		\$9,976,291	\$49,480	\$1,446,964	\$2,572,189	25.78	\$0	
	D	10/31/2014	\$9,976,291	\$1,102,019	\$8,874,272	\$9,412,959	100.00	\$0	

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Milwaukee									
Dane County	C	4/30/2014	\$6,330,504	(\$207,014)	\$6,537,518	\$6,659,837	100.00	\$0	
	CHDO-C		\$6,139,701	(\$207,015)	\$1,127,970	\$1,511,041	24.61	\$0	
WI	CHDO-R	4/30/2014	\$6,139,701	(\$207,015)	\$1,127,970	\$1,511,041	24.61	\$0	
	CHDO-D		\$4,615,879	(\$207,015)	\$899,397	\$1,471,365	31.88	\$0	
	D	8/31/2014	\$4,806,682	(\$207,014)	\$5,013,696	\$6,233,762	100.00	\$0	
Eau Claire	C	8/31/2014	\$8,465,293	\$0	\$8,465,293	\$8,478,389	100.00	\$0	
	CHDO-C		\$8,465,293	\$0	\$1,269,794	\$1,487,758	17.57	\$0	
WI	CHDO-R	8/31/2014	\$8,465,293	\$0	\$1,269,794	\$1,442,658	17.04	\$0	
	CHDO-D		\$7,300,151	\$0	\$1,095,023	\$1,487,758	20.38	\$0	
	D	8/31/2014	\$7,300,151	\$0	\$7,300,151	\$8,342,182	100.00	\$0	
Green Bay	C	4/30/2014	\$13,262,329	\$87,000	\$13,175,329	\$13,183,406	100.00	\$0	
	CHDO-C		\$13,211,064	\$75,000	\$1,906,660	\$4,846,710	36.69	\$0	
WI	CHDO-R	4/30/2014	\$13,211,064	\$75,000	\$1,906,660	\$4,738,210	35.87	\$0	
	CHDO-D		\$11,593,632	\$75,000	\$1,664,045	\$4,748,045	40.95	\$0	
	D	8/31/2014	\$11,644,897	\$87,000	\$11,557,897	\$12,438,163	100.00	\$0	

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HOME Deadline Compliance Status Report
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Janesville Consortium	C	4/30/2014	\$7,009,065	\$0	\$7,009,065	\$7,268,343	100.00	\$0	
	CHDO-C		\$6,873,869	\$0	\$1,031,080	\$1,378,517	20.05	\$0	
WI	CHDO-R	4/30/2014	\$6,873,869	\$0	\$1,031,080	\$1,031,080	15.00	\$0	
	CHDO-D		\$5,279,070	\$0	\$791,861	\$1,049,886	19.89	\$0	
	D	8/31/2014	\$5,414,266	\$0	\$5,414,266	\$6,032,997	100.00	\$0	
Kenosha	C	4/30/2014	\$10,046,029	\$69,929	\$9,976,100	\$10,084,209	100.00	\$0	
	CHDO-C		\$10,046,029	\$69,732	\$1,437,172	\$1,649,894	16.42	\$0	
WI	CHDO-R	4/30/2014	\$10,046,029	\$69,732	\$1,437,172	\$1,506,904	15.00	\$0	
	CHDO-D		\$8,711,073	\$69,732	\$1,236,929	\$1,365,535	15.68	\$0	
	D	8/31/2014	\$8,711,073	\$69,929	\$8,641,144	\$9,435,207	100.00	\$0	
La Crosse	C	6/30/2014	\$7,422,551	\$0	\$7,422,551	\$7,639,506	100.00	\$0	
	CHDO-C		\$7,422,551	\$0	\$1,113,383	\$1,685,081	22.70	\$0	
WI	CHDO-R	6/30/2014	\$7,422,551	\$0	\$1,113,383	\$1,504,163	20.26	\$0	
	CHDO-D		\$6,331,339	\$0	\$949,701	\$1,661,782	26.25	\$0	
	D	8/31/2014	\$6,331,339	\$0	\$6,331,339	\$6,929,078	100.00	\$0	
Madison	C	5/31/2014	\$31,227,084	\$10	\$31,227,074	\$31,938,108	100.00	\$0	
	CHDO-C		\$30,820,681	\$0	\$4,623,102	\$9,268,242	30.07	\$0	
WI	CHDO-R	5/31/2014	\$30,820,681	\$0	\$4,623,102	\$8,404,241	27.27	\$0	
	CHDO-D		\$26,469,203	\$0	\$3,970,380	\$9,229,842	34.87	\$0	
	D	7/31/2014	\$26,875,606	\$10	\$26,875,596	\$30,700,998	100.00	\$0	

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Milwaukee	C	5/31/2014	\$147,574,182	\$0	\$147,574,182	\$148,670,264	100.00	\$0	
	CHDO-C		\$146,429,509	\$0	\$21,964,426	\$30,864,700	21.08	\$0	
WI	CHDO-R	5/31/2014	\$146,429,509	\$0	\$21,964,426	\$29,912,453	20.43	\$0	
	CHDO-D		\$129,245,214	\$0	\$19,386,782	\$30,275,553	23.42	\$0	
	D	7/31/2014	\$130,389,887	\$0	\$130,389,887	\$145,898,754	100.00	\$0	
Milwaukee County Consortium	C	9/30/2014	\$23,187,465	\$676,205	\$22,511,260	\$22,959,861	100.00	\$0	
	CHDO-C		\$22,828,579	\$303,017	\$3,121,270	\$3,325,621	14.57 #	\$0	
WI	CHDO-R	9/30/2014	\$22,828,579	\$303,017	\$3,121,270	\$3,392,290	14.86 #	\$0	
	CHDO-D		\$19,484,926	\$303,017	\$2,619,722	\$3,325,621	17.07	\$0	
	D	8/31/2014	\$19,843,812	\$676,205	\$19,167,607	\$19,979,730	100.00	\$0	
Racine	C	5/31/2014	\$14,690,807	\$85,939	\$14,604,868	\$14,626,029	100.00	\$0	
	CHDO-C		\$14,690,807	\$0	\$2,203,621	\$3,452,776	23.50	\$0	
WI	CHDO-R	5/31/2014	\$14,690,807	\$0	\$2,203,621	\$3,647,776	24.83	\$0	
	CHDO-D		\$13,098,996	\$0	\$1,964,849	\$3,452,776	26.36	\$0	
	D	8/31/2014	\$13,098,996	\$85,939	\$13,013,057	\$14,116,033	100.00	\$0	
Waukesha County Consortium	C	6/30/2014	\$19,658,194	\$22,913	\$19,635,281	\$20,015,736	100.00	\$0	
	CHDO-C		\$19,279,446	\$22,913	\$2,869,004	\$3,762,391	19.52	\$0	
WI	CHDO-R	6/30/2014	\$19,279,446	\$22,913	\$2,869,004	\$3,022,391	15.68	\$0	
	CHDO-D		\$15,456,685	\$22,913	\$2,295,590	\$3,633,484	23.51	\$0	
	D	7/31/2014	\$15,835,433	\$22,913	\$15,812,520	\$19,840,072	100.00	\$0	

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Wisconsin	C	5/31/2014	\$266,928,105	\$208,000	\$266,720,105	\$263,538,628	98.81	\$3,181,477	Requirement met 7/28/14
	CHDO-C		\$264,328,461	\$208,000	\$39,441,269	\$75,942,045	28.73	\$0	
WI	CHDO-R	5/31/2014	\$264,328,461	\$208,000	\$39,441,269	\$73,495,875	27.80	\$0	
	CHDO-D		\$230,881,226	\$208,000	\$34,424,184	\$75,224,468	32.58	\$0	
	D	8/31/2014	\$233,480,870	\$208,000	\$233,272,870	\$259,898,165	100.00	\$0	

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Minneapolis									
Dakota County Consortium MN	C	8/31/2014	\$45,404,780	\$0	\$45,404,780	\$45,688,530	100.00	\$0	one month notice 7/24/14
	CHDO-C		\$44,779,681	\$0	\$6,716,952	\$9,267,661	20.70	\$0	
	CHDO-R	8/31/2014	\$44,779,681	\$0	\$6,716,952	\$9,107,766	20.34	\$0	
	CHDO-D		\$38,507,969	\$0	\$5,776,195	\$9,267,661	24.07	\$0	
	D	7/31/2014	\$39,133,068	\$0	\$39,133,068	\$42,866,089	100.00	\$0	
Duluth MN	C	4/30/2014	\$13,880,529	(\$249,999)	\$14,130,528	\$14,506,305	100.00	\$0	
	CHDO-C		\$13,880,529	(\$250,000)	\$2,332,079	\$6,186,145	44.57	\$0	
	CHDO-R	4/30/2014	\$13,880,529	(\$250,000)	\$2,332,079	\$6,025,239	43.41	\$0	
	CHDO-D		\$11,827,428	(\$250,000)	\$2,024,114	\$6,184,145	52.29	\$0	
	D	6/30/2014	\$11,827,428	(\$249,999)	\$12,077,427	\$14,133,081	100.00	\$0	
Hennepin County Consortium MN	C	8/31/2014	\$38,265,033	\$0	\$38,265,033	\$38,660,147	100.00	\$0	one month notice 7/24/14
	CHDO-C		\$37,729,345	\$0	\$5,659,402	\$9,536,851	25.28	\$0	
	CHDO-R	8/31/2014	\$37,729,345	\$0	\$5,659,402	\$8,956,289	23.74	\$0	
	CHDO-D		\$32,545,175	\$0	\$4,881,776	\$9,151,851	28.12	\$0	
	D	8/31/2014	\$33,080,863	\$0	\$33,080,863	\$36,306,232	100.00	\$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>
Minneapolis	C	6/30/2014	\$73,434,678	\$0	\$73,434,678	\$73,448,432	100.00	\$0	
MN	CHDO-C		\$72,726,296	\$0	\$10,908,944	\$14,982,610	20.60	\$0	
	CHDO-R	6/30/2014	\$72,726,296	\$0	\$10,908,944	\$13,661,742	18.79	\$0	
	CHDO-D		\$63,434,625	\$0	\$9,515,194	\$13,979,174	22.04	\$0	
	D	6/30/2014	\$64,143,007	\$0	\$64,143,007	\$67,728,318	100.00	\$0	
Minnesota	C	4/30/2014	\$185,577,717	(\$945,441)	\$186,523,158	\$188,124,296	100.00	\$0	
MN	CHDO-C		\$183,990,452	\$1,129,050	\$26,469,518	\$33,045,072	17.96	\$0	
	CHDO-R	4/30/2014	\$183,990,452	\$1,129,050	\$26,469,518	\$28,026,908	15.23	\$0	
	CHDO-D		\$158,121,978	\$1,129,050	\$22,589,247	\$32,975,563	20.85	\$0	
	D	6/30/2014	\$159,709,243	(\$945,441)	\$160,654,684	\$182,387,934	100.00	\$0	
St. Louis County Consortium	C	6/30/2014	\$15,509,110	\$0	\$15,509,110	\$15,776,261	100.00	\$0	
MN	CHDO-C		\$15,385,435	\$0	\$2,307,815	\$4,590,792	29.84	\$0	
	CHDO-R	6/30/2014	\$15,385,435	\$0	\$2,307,815	\$4,479,381	29.11	\$0	
	CHDO-D		\$13,578,803	\$0	\$2,036,820	\$4,570,792	33.66	\$0	
	D	6/30/2014	\$13,702,478	\$0	\$13,702,478	\$15,644,985	100.00	\$0	
St. Paul	C	6/30/2014	\$46,053,104	\$0	\$46,053,104	\$46,500,922	100.00	\$0	
MN	CHDO-C		\$45,582,625	\$0	\$6,837,394	\$7,905,646	17.34	\$0	
	CHDO-R	6/30/2014	\$45,582,625	\$0	\$6,837,394	\$7,963,646	17.47	\$0	
	CHDO-D		\$39,602,552	\$0	\$5,940,383	\$7,905,646	19.96	\$0	
	D	6/30/2014	\$40,073,031	\$0	\$40,073,031	\$42,916,546	100.00	\$0	

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As of 05/31/2016
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New Orleans									
Alexandria	C	6/30/2014	\$9,072,294	\$245,870	\$8,826,424	\$8,995,759	100.00	\$0	
	CHDO-C		\$9,072,294	\$298,374	\$1,062,471	\$2,346,964	25.87	\$0	
LA	CHDO-R	6/30/2014	\$9,072,294	\$298,374	\$1,062,471	\$2,197,765	24.23	\$0	
	CHDO-D		\$8,014,893	\$298,374	\$903,860	\$2,196,964	27.41	\$0	
	D	7/31/2014	\$8,014,893	\$245,870	\$7,769,023	\$8,736,568	100.00	\$0	
Baton Rouge	C	10/31/2014	\$44,508,284	\$2,346,708	\$42,161,576	\$42,811,819	100.00	\$0	
	CHDO-C		\$44,030,231	\$859,535	\$5,745,000	\$6,735,251	15.30	\$0	
LA	CHDO-R	10/31/2014	\$44,030,231	\$859,535	\$5,745,000	\$6,186,486	14.05 #	\$0	
	CHDO-D		\$38,370,159	\$859,535	\$4,895,989	\$5,259,551	13.71 #	\$0	
	D	10/31/2014	\$38,848,212	\$2,346,708	\$36,501,504	\$38,094,341	100.00	\$0	
Houma-Terrebonne	C	4/30/2014	\$9,405,638	\$0	\$9,405,638	\$9,403,399	99.98	\$2,239	Requirement met 7/8/2014
	CHDO-C		\$9,405,638	\$142,526	\$1,268,320	\$1,622,350	17.25	\$0	
LA	CHDO-R	4/30/2014	\$9,405,638	\$142,526	\$1,268,320	\$1,641,803	17.46	\$0	
	CHDO-D		\$8,191,797	\$142,526	\$1,086,244	\$1,491,350	18.21	\$0	
	D	6/30/2014	\$8,191,797	\$0	\$8,191,797	\$9,121,186	100.00	\$0	

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Jefferson Parish Consortium LA	C	9/30/2014	\$46,555,852	\$287,634	\$46,268,218	\$45,728,872	98.83	\$539,346	Waiver approved
	CHDO-C		\$46,109,760	\$717,025	\$6,199,439	\$7,153,444	15.51	\$0	
	CHDO-R	9/30/2014	\$46,109,760	\$717,025	\$6,199,439	\$7,153,444	15.51	\$0	
	CHDO-D		\$40,343,700	\$717,025	\$5,334,530	\$7,150,541	17.72	\$0	
	D	10/31/2014	\$40,789,792	\$287,634	\$40,502,158	\$40,172,409	99.19	\$329,749	Waiver approved
Lafayette LA	C	10/31/2014	\$15,447,588	\$0	\$15,447,588	\$15,528,763	100.00	\$0	
	CHDO-C		\$15,299,943	\$229,214	\$2,065,777	\$4,001,783	26.16	\$0	
	CHDO-R	10/31/2014	\$15,299,943	\$229,214	\$2,065,777	\$3,495,533	22.85	\$0	
	CHDO-D		\$13,339,766	\$229,214	\$1,771,751	\$3,865,985	28.98	\$0	
	D	10/31/2014	\$13,487,411	\$0	\$13,487,411	\$14,407,025	100.00	\$0	
Lake Charles LA	C	10/31/2014	\$9,311,550	\$121,683	\$9,189,867	\$9,236,934	100.00	\$0	
	CHDO-C		\$9,311,550	\$160,675	\$1,236,057	\$1,477,484	15.87	\$0	
	CHDO-R	10/31/2014	\$9,311,550	\$160,675	\$1,236,057	\$1,458,537	15.66	\$0	
	CHDO-D		\$8,050,595	\$160,675	\$1,046,914	\$1,447,476	17.98	\$0	
	D	10/31/2014	\$8,050,595	\$121,683	\$7,928,912	\$8,912,245	100.00	\$0	
Louisiana LA	C	4/30/2014	\$296,248,390	\$2,052,579	\$294,195,811	\$295,365,600	100.00	\$0	
	CHDO-C		\$294,248,554	\$4,577,653	\$39,559,631	\$46,960,752	15.96	\$0	
	CHDO-R	4/30/2014	\$294,248,554	\$4,577,653	\$39,559,631	\$43,108,225	14.65 #	\$0	
	CHDO-D		\$255,577,928	\$4,577,653	\$33,759,037	\$41,962,591	16.42	\$0	
	D	10/31/2014	\$257,577,764	\$2,052,579	\$255,525,185	\$278,497,934	100.00	\$0	

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Monroe	C	9/30/2014	\$10,654,615	\$25,026	\$10,629,589	\$10,644,319	100.00	\$0	
	CHDO-C		\$10,654,615	\$147,226	\$1,450,966	\$2,516,480	23.62	\$0	
LA	CHDO-R	9/30/2014	\$10,654,615	\$147,226	\$1,450,966	\$2,476,481	23.24	\$0	
	CHDO-D		\$9,441,359	\$147,226	\$1,268,978	\$2,516,480	26.65	\$0	
	D	7/31/2014	\$9,441,359	\$25,026	\$9,416,333	\$10,454,304	100.00	\$0	
New Orleans	C	10/31/2014	\$133,836,706	\$1,486,311	\$132,350,395	\$132,626,146	100.00	\$0	
	CHDO-C		\$132,983,305	\$3,005,670	\$16,941,826	\$20,875,509	15.70	\$0	
LA	CHDO-R	10/31/2014	\$132,983,305	\$3,005,670	\$16,941,826	\$20,224,123	15.21	\$0	
	CHDO-D		\$119,107,020	\$3,005,670	\$14,860,383	\$18,173,559	15.26	\$0	
	D	7/31/2014	\$119,960,421	\$1,486,311	\$118,474,110	\$109,985,677	92.84	\$8,488,433	Waiverj submitted
Shreveport	C	8/31/2014	\$29,238,996	\$428,617	\$28,810,379	\$28,921,638	100.00	\$0	
	CHDO-C		\$28,993,851	\$441,946	\$3,907,131	\$5,134,040	17.71	\$0	
LA	CHDO-R	8/31/2014	\$28,993,851	\$441,946	\$3,907,131	\$4,918,324	16.96	\$0	
	CHDO-D		\$25,472,511	\$441,946	\$3,378,930	\$5,073,540	19.92	\$0	
	D	7/31/2014	\$25,717,656	\$428,617	\$25,289,039	\$26,567,811	100.00	\$0	

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New York									
Babylon	C	4/30/2014	\$13,473,023	\$0	\$13,473,023	\$13,514,054	100.00	\$0	
	CHDO-C		\$13,356,413	\$0	\$2,003,462	\$3,292,465	24.65	\$0	
NY	CHDO-R	4/30/2014	\$13,356,413	\$0	\$2,003,462	\$2,814,849	21.07	\$0	
	CHDO-D		\$11,612,730	\$0	\$1,741,910	\$2,304,878	19.85	\$0	
	D	7/31/2014	\$11,729,340	\$0	\$11,729,340	\$12,320,469	100.00	\$0	
Dutchess County Consortium	C	4/30/2014	\$19,289,512	\$545,895	\$18,743,617	\$18,742,795	100.00	\$822	
	CHDO-C		\$19,054,449	\$0	\$2,858,167	\$4,574,690	24.01	\$0	
NY	CHDO-R	4/30/2014	\$19,054,449	\$0	\$2,858,167	\$4,646,014	24.38	\$0	
	CHDO-D		\$16,351,930	\$0	\$2,452,790	\$4,574,690	27.98	\$0	
	D	8/31/2014	\$16,586,993	\$545,895	\$16,041,098	\$18,384,647	100.00	\$0	
Islip	C	8/31/2014	\$16,753,371	\$0	\$16,753,371	\$16,799,053	100.00	\$0	
	CHDO-C		\$16,605,532	\$0	\$2,490,830	\$3,437,621	20.70	\$0	
NY	CHDO-R	8/31/2014	\$16,605,532	\$0	\$2,490,830	\$3,243,621	19.53	\$0	
	CHDO-D		\$14,443,865	\$0	\$2,166,580	\$3,173,621	21.97	\$0	
	D	7/31/2014	\$14,591,704	\$0	\$14,591,704	\$15,267,091	100.00	\$0	

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Mount Vernon	C	12/31/2014	\$14,705,133	\$48,224	\$14,656,909	\$15,067,197	100.00	\$0	
	CHDO-C		\$14,705,133	\$48,224	\$2,157,546	\$2,258,548	15.36	\$0	
NY	CHDO-R	12/31/2014	\$14,705,133	\$48,224	\$2,157,546	\$2,258,548	15.36	\$0	
	CHDO-D		\$12,864,632	\$48,224	\$1,881,471	\$1,999,024	15.54	\$0	
	D	7/31/2014	\$12,864,632	\$48,224	\$12,816,408	\$13,034,084	100.00	\$0	
Nassau County	C	12/31/2014	\$68,908,126	\$506,016	\$68,402,110	\$70,228,563	100.00	\$0	
	CHDO-C		\$68,355,565	\$118,707	\$10,134,628	\$11,601,891	16.97	\$0	
NY	CHDO-R	12/31/2014	\$68,355,565	\$118,707	\$10,134,628	\$11,806,315	17.27	\$0	
	CHDO-D		\$59,220,889	\$118,707	\$8,764,426	\$11,569,665	19.54	\$0	
	D	10/31/2014	\$59,773,450	\$506,016	\$59,267,434	\$61,602,332	100.00	\$0	
New Rochelle	C	4/30/2014	\$11,319,263	\$93,943	\$11,225,320	\$11,236,074	100.00	\$0	
	CHDO-C		\$11,319,263	\$0	\$1,697,889	\$5,650,044	49.92	\$0	
NY	CHDO-R	4/30/2014	\$11,319,263	\$0	\$1,697,889	\$5,650,044	49.92	\$0	
	CHDO-D		\$9,770,181	\$0	\$1,465,527	\$5,650,044	57.83	\$0	
	D	7/31/2014	\$9,770,181	\$93,943	\$9,676,238	\$11,102,171	100.00	\$0	
New York	C	4/30/2014	\$671,557,400	\$53,057	\$671,504,343	\$675,447,414	100.00	\$0	
	CHDO-C		\$667,632,638	\$0	\$100,144,896	\$153,633,144	23.01	\$0	
NY	CHDO-R	4/30/2014	\$667,632,638	\$0	\$100,144,896	\$150,533,941	22.55	\$0	
	CHDO-D		\$575,416,695	\$0	\$86,312,504	\$145,358,956	25.26	\$0	
	D	7/31/2014	\$579,341,457	\$53,057	\$579,288,400	\$594,527,730	100.00	\$0	

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New York City	C	4/30/2014	\$2,264,364,157	\$0	\$2,264,364,157	\$2,296,973,336	100.00	\$0	
	CHDO-C		\$2,249,683,220	\$0	\$337,452,483	\$434,889,958	19.33	\$0	
NY	CHDO-R	4/30/2014	\$2,249,683,220	\$0	\$337,452,483	\$405,361,136	18.02	\$0	
	CHDO-D		\$1,953,993,271	\$0	\$293,098,991	\$416,496,291	21.32	\$0	
	D	7/31/2014	\$1,968,674,208	\$0	\$1,968,674,208	\$2,154,527,889	100.00	\$0	
Orange County Consortium	C	4/30/2014	\$25,549,278	\$348,198	\$25,201,080	\$24,751,440	98.22	\$449,639	Met requirement 7/2014
	CHDO-C		\$25,313,814	\$148,422	\$3,648,651	\$5,182,741	20.47	\$0	
NY	CHDO-R	4/30/2014	\$25,313,814	\$148,422	\$3,648,651	\$4,729,538	18.68	\$0	
	CHDO-D		\$21,349,528	\$148,422	\$3,054,008	\$5,122,741	23.99	\$0	
	D	7/31/2014	\$21,584,992	\$348,198	\$21,236,794	\$23,510,748	100.00	\$0	
Rockland County	C	8/31/2014	\$19,367,782	\$153,538	\$19,214,244	\$19,214,244	100.00	\$0	Deobligation in process 12/3/2014
	CHDO-C		\$19,184,457	\$5,115	\$2,872,554	\$3,804,141	19.83	\$0	
NY	CHDO-R	8/31/2014	\$19,184,457	\$5,115	\$2,872,554	\$3,626,823	18.91	\$0	
	CHDO-D		\$16,480,271	\$5,115	\$2,466,926	\$3,603,740	21.87	\$0	
	D	7/31/2014	\$16,663,596	\$153,538	\$16,510,058	\$18,275,455	100.00	\$0	
Suffolk County Consortium	C	4/30/2014	\$39,687,187	\$13,781	\$39,673,406	\$40,109,821	100.00	\$0	
	CHDO-C		\$39,292,926	\$0	\$5,893,939	\$6,461,734	16.45	\$0	
NY	CHDO-R	4/30/2014	\$39,292,926	\$0	\$5,893,939	\$6,286,409	16.00	\$0	
	CHDO-D		\$33,661,424	\$0	\$5,049,214	\$6,180,345	18.36	\$0	
	D	7/31/2014	\$34,055,685	\$13,781	\$34,041,904	\$38,248,378	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Westchester County	C		\$31,049,871	\$0	\$31,049,871	\$31,049,871	100.00	\$0	
	CHDO-C		\$30,752,451	\$0	\$4,612,868	\$4,914,366	15.98	\$0	
NY	CHDO-R		\$30,752,451	\$0	\$4,612,868	\$4,914,366	15.98	\$0	
	CHDO-D		\$28,885,427	\$0	\$4,332,814	\$4,914,366	17.01	\$0	
	D	7/31/2014	\$29,182,847	\$0	\$29,182,847	\$29,041,124	99.51	\$141,723	Waiver approved
Yonkers	C	9/30/2014	\$38,467,147	\$0	\$38,467,147	\$38,480,774	100.00	\$0	
	CHDO-C		\$38,134,664	\$0	\$5,720,200	\$8,346,436	21.89	\$0	
NY	CHDO-R	9/30/2014	\$38,134,664	\$0	\$5,720,200	\$7,504,171	19.68	\$0	
	CHDO-D		\$33,112,200	\$0	\$4,966,830	\$7,389,478	22.32	\$0	
	D	7/31/2014	\$33,444,683	\$0	\$33,444,683	\$35,563,521	100.00	\$0	

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Newark									
Atlantic City	C	6/30/2014	\$10,406,184	\$153,030	\$10,253,154	\$10,294,261	100.00	\$0	
	CHDO-C		\$10,406,184	\$0	\$1,560,928	\$2,917,078	28.03	\$0	
NJ	CHDO-R	6/30/2014	\$10,406,184	\$0	\$1,560,928	\$2,956,078	28.41	\$0	
	CHDO-D		\$9,113,210	\$0	\$1,366,982	\$2,876,078	31.56	\$0	
	D	6/30/2014	\$9,113,210	\$153,030	\$8,960,180	\$9,703,080	100.00	\$0	
Atlantic County Consortium	C	9/30/2014	\$10,640,258	\$87,949	\$10,552,309	\$10,734,684	100.00	\$0	
	CHDO-C		\$10,498,886	\$87,949	\$1,486,884	\$1,548,736	14.75 #	\$0	
NJ	CHDO-R	9/30/2014	\$10,498,886	\$87,949	\$1,486,884	\$1,486,884	14.16 #	\$0	Deobligation incomplete 2/27/2015
	CHDO-D		\$8,625,884	\$87,949	\$1,205,934	\$1,436,297	16.65	\$0	
	D	9/30/2014	\$8,767,256	\$87,949	\$8,679,307	\$10,453,358	100.00	\$0	
Bergen County	C	8/31/2014	\$61,905,284	\$175	\$61,905,109	\$62,459,767	100.00	\$0	
	CHDO-C		\$61,247,022	\$0	\$9,187,053	\$17,366,561	28.35	\$0	
NJ	CHDO-R	8/31/2014	\$61,247,022	\$0	\$9,187,053	\$16,499,965	26.94	\$0	
	CHDO-D		\$52,644,874	\$0	\$7,896,731	\$17,236,037	32.74	\$0	
	D	7/31/2014	\$53,303,136	\$175	\$53,302,961	\$60,230,050	100.00	\$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>
Burlington County Consortium NJ	C	8/31/2014	\$17,652,834	\$9,124	\$17,643,710	\$18,181,172	100.00	\$0	
	CHDO-C		\$17,473,651	\$0	\$2,621,048	\$4,999,808	28.61	\$0	
	CHDO-R	8/31/2014	\$17,473,651	\$0	\$2,621,048	\$4,820,764	27.59	\$0	
	CHDO-D		\$14,837,196	\$0	\$2,225,579	\$4,979,176	33.56	\$0	
	D	7/31/2014	\$15,016,379	\$9,124	\$15,007,255	\$17,023,445	100.00	\$0	
Camden NJ	C	8/31/2014	\$25,979,011	\$34,290	\$25,944,721	\$26,258,072	100.00	\$0	
	CHDO-C		\$25,979,011	\$0	\$3,896,852	\$6,955,038	26.77	\$0	
	CHDO-R	8/31/2014	\$25,979,011	\$0	\$3,896,852	\$7,245,056	27.89	\$0	
	CHDO-D		\$22,967,516	\$0	\$3,445,127	\$6,079,385	26.47	\$0	
	D	7/31/2014	\$22,967,516	\$34,290	\$22,933,226	\$23,938,977	100.00	\$0	
Camden County Consortium NJ	C	7/31/2014	\$24,237,337	\$0	\$24,237,337	\$24,353,589	100.00	\$0	
	CHDO-C		\$23,922,565	\$0	\$3,588,385	\$7,492,403	31.32	\$0	
	CHDO-R	7/31/2014	\$23,922,565	\$0	\$3,588,385	\$7,848,257	32.81	\$0	
	CHDO-D		\$20,606,072	\$0	\$3,090,911	\$7,492,403	36.36	\$0	
	D	7/31/2014	\$20,920,844	\$0	\$20,920,844	\$23,341,020	100.00	\$0	
East Orange NJ	C	8/31/2014	\$17,997,601	\$1,404,928	\$16,592,673	\$16,777,016	100.00	\$0	
	CHDO-C		\$17,942,399	\$714,155	\$1,977,205	\$2,234,362	12.45 #	\$0	
	CHDO-R	8/31/2014	\$17,942,399	\$714,155	\$1,977,205	\$2,401,797	13.39 #	\$0	
	CHDO-D		\$15,816,692	\$714,155	\$1,658,349	\$1,843,352	11.65 #	\$0	
	D	10/31/2014	\$15,871,894	\$1,404,928	\$14,466,966	\$15,267,893	100.00	\$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>
Elizabeth	C	8/31/2014	\$27,435,759	\$250,766	\$27,184,993	\$27,242,445	100.00	\$0	
	CHDO-C		\$27,287,909	\$44,647	\$4,048,539	\$4,150,908	15.21	\$0	
NJ	CHDO-R	8/31/2014	\$27,287,909	\$44,647	\$4,048,539	\$4,120,908	15.10	\$0	
	CHDO-D		\$23,730,872	\$44,647	\$3,514,984	\$4,120,908	17.37	\$0	
	D	9/30/2014	\$23,878,722	\$250,766	\$23,627,956	\$26,511,334	100.00	\$0	
Essex County Consortium	C	6/30/2014	\$28,821,685	\$1,638,820	\$27,182,865	\$26,899,431	98.96	\$283,434	Deobligation complete 9/3/2014
	CHDO-C		\$28,498,408	\$3,850	\$4,270,911	\$5,610,468	19.69	\$0	
NJ	CHDO-R	6/30/2014	\$28,498,408	\$3,850	\$4,270,911	\$5,524,758	19.39	\$0	
	CHDO-D		\$24,434,111	\$3,850	\$3,661,267	\$5,610,468	22.96	\$0	
	D	7/31/2014	\$24,757,388	\$1,638,820	\$23,118,568	\$23,518,049	100.00	\$0	
Gloucester County Consortium	C	9/30/2014	\$15,109,572	\$3	\$15,109,569	\$15,371,808	100.00	\$0	
	CHDO-C		\$14,959,925	\$2	\$2,243,987	\$3,037,717	20.31	\$0	
NJ	CHDO-R	9/30/2014	\$14,959,925	\$2	\$2,243,987	\$2,898,486	19.38	\$0	
	CHDO-D		\$13,001,713	\$2	\$1,950,255	\$3,026,712	23.28	\$0	
	D	9/30/2014	\$13,151,360	\$3	\$13,151,357	\$15,207,660	100.00	\$0	
Hudson County Consortium	C	8/31/2014	\$74,169,087	\$0	\$74,169,087	\$74,691,825	100.00	\$0	
	CHDO-C		\$73,617,471	\$0	\$11,042,621	\$25,634,320	34.82	\$0	
NJ	CHDO-R	8/31/2014	\$73,617,471	\$0	\$11,042,621	\$23,982,277	32.58	\$0	
	CHDO-D		\$63,576,796	\$0	\$9,536,519	\$22,530,768	35.44	\$0	
	D	7/31/2014	\$64,128,412	\$0	\$64,128,412	\$69,980,456	100.00	\$0	

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Irvington	C	8/31/2014	\$12,763,302	\$629,276	\$12,134,026	\$11,880,104	97.91	\$253,922	Requirement met 10/30/2014
NJ	CHDO-C		\$12,763,302	\$129,212	\$1,785,283	\$3,047,878	23.88	\$0	
	CHDO-R	8/31/2014	\$12,763,302	\$129,212	\$1,785,283	\$2,203,903	17.27	\$0	
	CHDO-D		\$11,118,621	\$129,212	\$1,538,581	\$2,905,475	26.13	\$0	
	D	7/31/2014	\$11,118,621	\$629,276	\$10,489,345	\$11,206,209	100.00	\$0	
Jersey City	C	4/30/2014	\$60,937,437	\$204,722	\$60,732,715	\$60,977,851	100.00	\$0	
NJ	CHDO-C		\$60,545,845	\$0	\$9,081,877	\$10,378,468	17.14	\$0	
	CHDO-R	4/30/2014	\$60,545,845	\$0	\$9,081,877	\$11,409,605	18.84	\$0	
	CHDO-D		\$52,829,571	\$0	\$7,924,436	\$10,235,166	19.37	\$0	
	D	6/30/2014	\$53,221,163	\$204,722	\$53,016,441	\$56,350,817	100.00	\$0	
Mercer County Consortium	C	8/31/2014	\$11,964,043	\$0	\$11,964,043	\$11,965,708	100.00	\$0	
NJ	CHDO-C		\$11,810,853	\$0	\$1,771,628	\$6,995,427	59.23	\$0	
	CHDO-R	8/31/2014	\$11,810,853	\$0	\$1,771,628	\$6,985,111	59.14	\$0	
	CHDO-D		\$10,031,063	\$0	\$1,504,659	\$6,974,347	69.53	\$0	
	D	8/31/2014	\$10,184,253	\$0	\$10,184,253	\$11,636,449	100.00	\$0	
Middlesex County Consortium	C	8/31/2014	\$30,414,600	\$0	\$30,414,600	\$31,071,354	100.00	\$0	
NJ	CHDO-C		\$30,028,044	\$0	\$4,504,207	\$5,600,709	18.65	\$0	
	CHDO-R	8/31/2014	\$30,028,044	\$0	\$4,504,207	\$5,985,702	19.93	\$0	
	CHDO-D		\$25,114,850	\$0	\$3,767,228	\$5,600,709	22.30	\$0	
	D	7/31/2014	\$25,501,406	\$0	\$25,501,406	\$29,395,184	100.00	\$0	

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Monmouth County Consortium NJ	C	6/30/2014	\$34,336,646	\$0	\$34,336,646	\$34,420,214	100.00	\$0	
	CHDO-C		\$33,905,473	\$0	\$5,085,821	\$6,862,953	20.24	\$0	
	CHDO-R	6/30/2014	\$33,905,473	\$0	\$5,085,821	\$7,436,138	21.93	\$0	
	CHDO-D		\$28,503,174	\$0	\$4,275,476	\$6,647,953	23.32	\$0	
	D	7/31/2014	\$28,934,347	\$0	\$28,934,347	\$31,916,005	100.00	\$0	
Morris County Consortium NJ	C	8/31/2014	\$19,281,462	\$0	\$19,281,462	\$19,509,035	100.00	\$0	
	CHDO-C		\$19,067,741	\$0	\$2,860,161	\$4,101,500	21.51	\$0	
	CHDO-R	8/31/2014	\$19,067,741	\$0	\$2,860,161	\$3,998,419	20.97	\$0	
	CHDO-D		\$16,254,028	\$0	\$2,438,104	\$3,954,522	24.33	\$0	
	D	7/31/2014	\$16,467,749	\$0	\$16,467,749	\$18,755,457	100.00	\$0	
New Brunswick NJ	C	7/31/2014	\$8,207,770	\$405,663	\$7,802,107	\$8,001,111	100.00	\$0	
	CHDO-C		\$8,207,770	\$82,410	\$1,148,756	\$1,853,178	22.58	\$0	
	CHDO-R	7/31/2014	\$8,207,770	\$82,410	\$1,148,756	\$2,010,582	24.50	\$0	
	CHDO-D		\$6,783,350	\$82,410	\$935,093	\$1,853,178	27.32	\$0	
	D	7/31/2014	\$6,783,350	\$405,663	\$6,377,687	\$7,152,327	100.00	\$0	
New Jersey NJ	C	7/31/2014	\$166,668,514	\$9,459,139	\$157,209,375	\$160,417,112	100.00	\$0	
	CHDO-C		\$164,935,418	\$51	\$24,740,261	\$29,526,040	17.90	\$0	
	CHDO-R	7/31/2014	\$164,935,418	\$51	\$24,740,261	\$28,335,886	17.18	\$0	
	CHDO-D		\$146,610,712	\$51	\$21,991,556	\$27,103,431	18.49	\$0	
	D	9/30/2014	\$148,343,808	\$9,459,139	\$138,884,669	\$152,753,979	100.00	\$0	

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Newark	C	9/30/2014	\$85,272,825	\$6,333,761	\$78,939,064	\$75,112,118	95.15	\$3,826,946	Deobligation incomplete 7/15/2015
NJ	CHDO-C		\$84,598,799	\$849,082	\$11,840,738	\$12,110,709	14.32 #	\$0	
	CHDO-R	9/30/2014	\$84,598,799	\$849,082	\$11,840,738	\$12,778,955	15.11	\$0	
	CHDO-D		\$74,727,404	\$849,082	\$10,360,029	\$11,179,119	14.96 #	\$0	
	D	12/31/2014	\$75,401,430	\$6,333,761	\$69,067,669	\$74,361,597	100.00	\$0	
Ocean County Consortium NJ	C	7/31/2014	\$25,832,073	\$195,250	\$25,636,823	\$26,306,459	100.00	\$0	
	CHDO-C		\$25,563,533	\$519,462	\$3,315,068	\$5,913,059	23.13	\$0	
	CHDO-R	7/31/2014	\$25,563,533	\$519,462	\$3,315,068	\$5,759,059	22.53	\$0	
	CHDO-D		\$21,993,361	\$519,462	\$2,779,542	\$5,893,059	26.79	\$0	
	D	7/31/2014	\$22,261,901	\$195,250	\$22,066,651	\$24,387,916	100.00	\$0	
Passaic NJ	C	7/31/2014	\$18,019,700	\$1,188,432	\$16,831,268	\$16,831,268	100.00	\$0	Deobligation complete 12/5/2014
	CHDO-C		\$18,019,700	\$125,541	\$2,577,414	\$2,899,442	16.09	\$0	
	CHDO-R	7/31/2014	\$18,019,700	\$125,541	\$2,577,414	\$3,588,553	19.91	\$0	
	CHDO-D		\$15,537,618	\$125,541	\$2,205,101	\$2,817,152	18.13	\$0	
	D	7/31/2014	\$15,537,618	\$1,188,432	\$14,349,186	\$15,106,047	100.00	\$0	
Paterson NJ	C	10/31/2014	\$36,071,109	\$4,945,850	\$31,125,259	\$31,259,406	100.00	\$0	
	CHDO-C		\$35,818,484	\$387,805	\$4,984,967	\$6,341,271	17.70	\$0	
	CHDO-R	10/31/2014	\$35,818,484	\$387,805	\$4,984,967	\$5,899,613	16.47	\$0	
	CHDO-D		\$31,582,032	\$387,805	\$4,349,499	\$6,073,881	19.23	\$0	
	D	7/31/2014	\$31,834,657	\$4,945,850	\$26,888,807	\$26,953,257	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Perth Amboy	C	6/30/2014	\$9,220,568	\$0	\$9,220,568	\$9,181,292	99.57	\$39,276	Requirement met 8/20/2014
NJ	CHDO-C		\$9,220,568	\$0	\$1,383,085	\$1,475,330	16.00	\$0	
	CHDO-R	6/30/2014	\$9,220,568	\$0	\$1,383,085	\$1,431,145	15.52	\$0	
	CHDO-D		\$8,008,671	\$0	\$1,201,301	\$1,475,330	18.42	\$0	
	D	6/30/2014	\$8,008,671	\$0	\$8,008,671	\$8,753,052	100.00	\$0	
Somerset County Consortium NJ	C	9/30/2014	\$12,367,349	\$323,919	\$12,043,430	\$12,375,365	100.00	\$0	
	CHDO-C		\$12,236,348	\$0	\$1,835,452	\$2,921,017	23.87	\$0	
	CHDO-R	9/30/2014	\$12,236,348	\$0	\$1,835,452	\$3,031,417	24.77	\$0	
	CHDO-D		\$10,448,808	\$0	\$1,567,321	\$2,638,037	25.25	\$0	
	D	8/31/2014	\$10,579,809	\$323,919	\$10,255,890	\$11,202,035	100.00	\$0	
Trenton NJ	C	9/30/2014	\$18,806,716	\$2,967,499	\$15,839,217	\$16,305,982	100.00	\$0	Deobligation complete 4/3/2015
	CHDO-C		\$18,755,372	\$746,234	\$2,067,072	\$2,101,925	11.21 #	\$0	
	CHDO-R	9/30/2014	\$18,755,372	\$746,234	\$2,067,072	\$2,445,524	13.04 #	\$0	Deobligation complete 4/3/2015
	CHDO-D		\$16,343,781	\$746,234	\$1,705,333	\$2,101,925	12.86 #	\$0	
	D	10/31/2014	\$16,395,125	\$2,967,499	\$13,427,626	\$15,542,344	100.00	\$0	
Union County Consortium NJ	C	8/31/2014	\$28,079,308	\$0	\$28,079,308	\$28,408,470	100.00	\$0	
	CHDO-C		\$27,796,333	\$0	\$4,169,450	\$4,443,935	15.99	\$0	
	CHDO-R	8/31/2014	\$27,796,333	\$0	\$4,169,450	\$4,224,720	15.20	\$0	
	CHDO-D		\$24,109,730	\$0	\$3,616,460	\$4,065,300	16.86	\$0	
	D	7/31/2014	\$24,392,705	\$0	\$24,392,705	\$25,794,731	100.00	\$0	

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Vineland Consortium	C	7/31/2014	\$14,247,266	\$0	\$14,247,266	\$14,576,978	100.00	\$0	
	CHDO-C		\$14,247,266	\$0	\$2,137,090	\$2,383,772	16.73	\$0	
NJ	CHDO-R	7/31/2014	\$14,247,266	\$0	\$2,137,090	\$2,323,725	16.31	\$0	
	CHDO-D		\$12,318,989	\$0	\$1,847,848	\$2,353,772	19.11	\$0	
	D	7/31/2014	\$12,318,989	\$0	\$12,318,989	\$14,295,330	100.00	\$0	

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Oklahoma City									
Lawton	C	7/31/2014	\$10,489,063	\$132,248	\$10,356,815	\$10,448,036	100.00	\$0	
	CHDO-C		\$10,489,063	\$1,046	\$1,572,313	\$2,555,065	24.36	\$0	
OK	CHDO-R	7/31/2014	\$10,489,063	\$1,046	\$1,572,313	\$2,496,783	23.80	\$0	
	CHDO-D		\$9,183,961	\$1,046	\$1,376,548	\$2,145,872	23.37	\$0	
	D	6/30/2014	\$9,183,961	\$132,248	\$9,051,713	\$9,651,360	100.00	\$0	
Norman	C	7/31/2014	\$9,186,462	\$0	\$9,186,462	\$9,474,131	100.00	\$0	
	CHDO-C		\$9,186,462	\$0	\$1,377,969	\$1,575,487	17.15	\$0	
OK	CHDO-R	7/31/2014	\$9,186,462	\$0	\$1,377,969	\$1,483,484	16.15	\$0	
	CHDO-D		\$7,691,141	\$0	\$1,153,671	\$1,575,487	20.48	\$0	
	D	7/31/2014	\$7,691,141	\$0	\$7,691,141	\$9,261,982	100.00	\$0	
Oklahoma	C	4/30/2014	\$228,030,595	\$555,033	\$227,475,562	\$230,403,033	100.00	\$0	
	CHDO-C		\$226,181,566	\$0	\$33,927,235	\$76,657,867	33.89	\$0	
OK	CHDO-R	4/30/2014	\$226,181,566	\$0	\$33,927,235	\$69,255,369	30.62	\$0	
	CHDO-D		\$195,759,644	\$0	\$29,363,947	\$74,431,864	38.02	\$0	
	D	7/31/2014	\$197,608,673	\$555,033	\$197,053,640	\$224,161,030	100.00	\$0	

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Oklahoma City	C	7/31/2014	\$56,605,912	\$0	\$56,605,912	\$57,730,026	100.00	\$0	
OK	CHDO-C		\$55,952,611	\$0	\$8,392,892	\$11,211,468	20.04	\$0	
	CHDO-R	7/31/2014	\$55,952,611	\$0	\$8,392,892	\$10,906,949	19.49	\$0	
	CHDO-D		\$48,209,950	\$0	\$7,231,493	\$10,834,137	22.47	\$0	
	D	7/31/2014	\$48,863,251	\$0	\$48,863,251	\$52,781,306	100.00	\$0	
Tulsa	C	12/31/2014	\$43,585,184	\$655,000	\$42,930,184	\$43,907,971	100.00	\$0	
OK	CHDO-C		\$43,021,651	\$0	\$6,453,248	\$17,456,679	40.58	\$0	
	CHDO-R	12/31/2014	\$43,021,651	\$0	\$6,453,248	\$17,456,679	40.58	\$0	
	CHDO-D		\$37,299,967	\$0	\$5,594,995	\$17,456,679	46.80	\$0	
	D	10/31/2014	\$37,863,500	\$655,000	\$37,208,500	\$41,927,463	100.00	\$0	
Tulsa County Consortium	C	9/30/2014	\$20,625,269	\$1,411,039	\$19,214,230	\$19,814,315	100.00	\$0	
OK	CHDO-C		\$20,381,837	\$0	\$3,057,276	\$11,383,953	55.85	\$0	
	CHDO-R	9/30/2014	\$20,381,837	\$0	\$3,057,276	\$11,455,779	56.21	\$0	
	CHDO-D		\$17,144,127	\$0	\$2,571,619	\$11,162,811	65.11	\$0	
	D	9/30/2014	\$17,387,559	\$1,411,039	\$15,976,520	\$17,738,785	100.00	\$0	

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Omaha									
Cedar Rapids	C	7/31/2014	\$10,295,222	\$0	\$10,295,222	\$10,497,814	100.00	\$0	
	CHDO-C		\$10,295,222	\$0	\$1,544,283	\$4,594,243	44.63	\$0	
IA	CHDO-R	7/31/2014	\$10,295,222	\$0	\$1,544,283	\$4,294,243	41.71	\$0	
	CHDO-D		\$8,961,371	\$0	\$1,344,206	\$4,435,697	49.50	\$0	
	D	7/31/2014	\$8,961,371	\$0	\$8,961,371	\$10,387,314	100.00	\$0	
Davenport	C	7/31/2014	\$14,043,627	\$0	\$14,043,627	\$14,063,086	100.00	\$0	
	CHDO-C		\$14,043,627	\$0	\$2,106,544	\$3,075,758	21.90	\$0	
IA	CHDO-R	7/31/2014	\$14,043,627	\$0	\$2,106,544	\$2,990,908	21.30	\$0	
	CHDO-D		\$12,292,079	\$0	\$1,843,812	\$3,062,311	24.91	\$0	
	D	7/31/2014	\$12,292,079	\$0	\$12,292,079	\$13,158,339	100.00	\$0	
Des Moines	C	4/30/2014	\$23,478,972	\$0	\$23,478,972	\$23,608,014	100.00	\$0	
	CHDO-C		\$23,229,255	\$0	\$3,484,388	\$5,150,153	22.17	\$0	
IA	CHDO-R	4/30/2014	\$23,229,255	\$0	\$3,484,388	\$4,940,153	21.27	\$0	
	CHDO-D		\$20,457,524	\$0	\$3,068,629	\$5,150,153	25.17	\$0	
	D	6/30/2014	\$20,707,241	\$0	\$20,707,241	\$22,481,485	100.00	\$0	

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Iowa	C	4/30/2014	\$208,062,196	\$470,007	\$207,592,189	\$210,245,099	100.00	\$0	
	CHDO-C		\$205,797,576	\$0	\$30,869,636	\$44,096,686	21.43	\$0	
IA	CHDO-R	4/30/2014	\$205,797,576	\$0	\$30,869,636	\$40,605,097	19.73	\$0	
	CHDO-D		\$179,072,577	\$0	\$26,860,887	\$43,045,933	24.04	\$0	
	D	6/30/2014	\$181,337,197	\$470,007	\$180,867,190	\$197,674,413	100.00	\$0	
Iowa City	C	7/31/2014	\$11,662,617	\$0	\$11,662,617	\$11,742,411	100.00	\$0	
	CHDO-C		\$11,662,617	\$0	\$1,749,393	\$3,872,592	33.21	\$0	
IA	CHDO-R	7/31/2014	\$11,662,617	\$0	\$1,749,393	\$3,844,585	32.97	\$0	
	CHDO-D		\$10,003,177	\$0	\$1,500,477	\$3,867,149	38.66	\$0	
	D	7/31/2014	\$10,003,177	\$0	\$10,003,177	\$11,488,712	100.00	\$0	
Lincoln	C	9/30/2014	\$22,362,753	\$0	\$22,362,753	\$22,694,358	100.00	\$0	
	CHDO-C		\$22,038,151	\$0	\$3,305,723	\$5,532,767	25.11	\$0	
NE	CHDO-R	9/30/2014	\$22,038,151	\$0	\$3,305,723	\$4,804,647	21.80	\$0	
	CHDO-D		\$18,967,655	\$0	\$2,845,148	\$5,227,859	27.56	\$0	
	D	9/30/2014	\$19,292,257	\$0	\$19,292,257	\$21,795,866	100.00	\$0	
Nebraska	C	7/31/2014	\$98,286,929	\$123,101	\$98,163,828	\$98,596,471	100.00	\$0	
	CHDO-C		\$97,418,837	\$0	\$14,612,826	\$33,223,312	34.10	\$0	
NE	CHDO-R	7/31/2014	\$97,418,837	\$0	\$14,612,826	\$33,273,613	34.16	\$0	
	CHDO-D		\$83,918,673	\$0	\$12,587,801	\$32,914,924	39.22	\$0	
	D	7/31/2014	\$84,786,765	\$123,101	\$84,663,664	\$94,397,866	100.00	\$0	

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Omaha Consortium	C	4/30/2014	\$47,424,746	\$0	\$47,424,746	\$47,520,823	100.00	\$0	
	CHDO-C		\$46,832,827	\$0	\$7,024,924	\$9,463,103	20.21	\$0	
NE	CHDO-R	4/30/2014	\$46,832,827	\$0	\$7,024,924	\$9,354,107	19.97	\$0	
	CHDO-D		\$40,313,173	\$0	\$6,046,976	\$9,358,271	23.21	\$0	
	D	6/30/2014	\$40,905,092	\$0	\$40,905,092	\$45,908,143	100.00	\$0	
Sioux City Consortium	C	7/31/2014	\$10,719,226	\$0	\$10,719,226	\$10,723,586	100.00	\$0	
	CHDO-C		\$10,719,226	\$0	\$1,607,884	\$2,071,696	19.33	\$0	
IA	CHDO-R	7/31/2014	\$10,719,226	\$0	\$1,607,884	\$1,961,743	18.30	\$0	
	CHDO-D		\$9,306,890	\$0	\$1,396,034	\$1,961,743	21.08	\$0	
	D	7/31/2014	\$9,306,890	\$0	\$9,306,890	\$10,193,467	100.00	\$0	
Waterloo Consortium	C	8/31/2014	\$11,901,966	\$0	\$11,901,966	\$12,243,549	100.00	\$0	
	CHDO-C		\$11,901,966	\$0	\$1,785,295	\$3,285,806	27.61	\$0	
IA	CHDO-R	8/31/2014	\$11,901,966	\$0	\$1,785,295	\$3,161,350	26.56	\$0	
	CHDO-D		\$10,164,221	\$0	\$1,524,633	\$3,285,806	32.33	\$0	
	D	9/30/2014	\$10,164,221	\$0	\$10,164,221	\$11,433,294	100.00	\$0	

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Philadelphia									
Allentown	C	7/31/2014	\$18,091,608	\$114,462	\$17,977,146	\$18,101,408	100.00	\$0	
	CHDO-C		\$18,035,644	\$1	\$2,705,346	\$2,815,347	15.61	\$0	
PA	CHDO-R	7/31/2014	\$18,035,644	\$1	\$2,705,346	\$2,728,956	15.13	\$0	
	CHDO-D		\$15,359,620	\$1	\$2,303,942	\$2,605,412	16.96	\$0	
	D	7/31/2014	\$15,415,584	\$114,462	\$15,301,122	\$17,215,753	100.00	\$0	
Berks County	C	4/30/2014	\$12,921,963	\$49,900	\$12,872,063	\$13,340,265	100.00	\$0	
	CHDO-C		\$12,774,423	\$0	\$1,916,163	\$4,931,586	38.61	\$0	
PA	CHDO-R	4/30/2014	\$12,774,423	\$0	\$1,916,163	\$4,859,365	38.04	\$0	
	CHDO-D		\$10,927,117	\$0	\$1,639,068	\$4,931,586	45.13	\$0	
	D	7/31/2014	\$11,074,657	\$49,900	\$11,024,757	\$12,897,713	100.00	\$0	
Bethlehem	C	4/30/2014	\$10,089,188	\$364,806	\$9,724,382	\$9,831,662	100.00	\$0	
	CHDO-C		\$10,089,188	\$252,316	\$1,261,062	\$2,190,385	21.71	\$0	
PA	CHDO-R	4/30/2014	\$10,089,188	\$252,316	\$1,261,062	\$2,330,385	23.10	\$0	
	CHDO-D		\$8,662,265	\$252,316	\$1,047,023	\$2,190,385	25.29	\$0	
	D	6/30/2014	\$8,662,265	\$364,806	\$8,297,459	\$9,407,345	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Bucks County Consortium PA	C	4/30/2014	\$24,481,082	\$32,528	\$24,448,554	\$23,829,359	97.47	\$619,194	Requirement met 7/16/2014
	CHDO-C		\$24,198,008	\$32,528	\$3,597,173	\$4,497,293	18.59	\$0	
	CHDO-R	4/30/2014	\$24,198,008	\$32,528	\$3,597,173	\$5,021,650	20.75	\$0	
	CHDO-D		\$20,913,628	\$32,528	\$3,104,516	\$4,497,293	21.50	\$0	
	D	6/30/2014	\$21,196,702	\$32,528	\$21,164,174	\$23,329,563	100.00	\$0	
Chester PA	C	7/31/2014	\$7,255,515	\$0	\$7,255,515	\$7,337,310	100.00	\$0	
	CHDO-C		\$7,255,515	\$0	\$1,088,327	\$1,443,914	19.90	\$0	
	CHDO-R	7/31/2014	\$7,255,515	\$0	\$1,088,327	\$1,367,920	18.85	\$0	
	CHDO-D		\$6,079,304	\$0	\$911,896	\$1,426,700	23.47	\$0	
	D	7/31/2014	\$6,079,304	\$0	\$6,079,304	\$6,844,150	100.00	\$0	
Chester County PA	C	4/30/2014	\$21,284,271	\$0	\$21,284,271	\$21,580,656	100.00	\$0	
	CHDO-C		\$21,056,324	\$0	\$3,158,449	\$3,785,126	17.98	\$0	
	CHDO-R	4/30/2014	\$21,056,324	\$0	\$3,158,449	\$3,280,250	15.58	\$0	
	CHDO-D		\$18,098,608	\$0	\$2,714,791	\$3,735,126	20.64	\$0	
	D	6/30/2014	\$18,326,555	\$0	\$18,326,555	\$21,580,363	100.00	\$0	
Cumberland County PA	C	4/30/2014	\$4,225,793	\$0	\$4,225,793	\$4,179,366	98.90	\$46,427	Requirement met 7/2014
	CHDO-C		\$4,174,266	\$0	\$626,140	\$1,708,213	40.92	\$0	
	CHDO-R	4/30/2014	\$4,174,266	\$0	\$626,140	\$1,708,516	40.93	\$0	
	CHDO-D		\$2,798,095	\$0	\$419,714	\$1,654,362	59.12	\$0	
	D	6/30/2014	\$2,849,622	\$0	\$2,849,622	\$3,667,785	100.00	\$0	

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Dauphin County	C	4/30/2014	\$6,683,150	\$78,212	\$6,604,938	\$6,801,978	100.00	\$0	
	CHDO-C		\$6,521,743	\$78,212	\$900,050	\$1,034,859	15.87	\$0	
PA	CHDO-R	4/30/2014	\$6,521,743	\$78,212	\$900,050	\$1,008,315	15.46	\$0	
	CHDO-D		\$4,931,404	\$78,212	\$661,499	\$1,034,859	20.99	\$0	
	D	6/30/2014	\$5,092,811	\$78,212	\$5,014,599	\$6,187,336	100.00	\$0	
Delaware	C	8/31/2014	\$63,354,969	\$0	\$63,354,969	\$63,808,552	100.00	\$0	
	CHDO-C		\$63,030,774	\$0	\$9,454,616	\$20,657,760	32.77	\$0	
DE	CHDO-R	8/31/2014	\$63,030,774	\$0	\$9,454,616	\$17,108,684	27.14	\$0	
	CHDO-D		\$54,029,656	\$0	\$8,104,448	\$19,892,616	36.82	\$0	
	D	7/31/2014	\$54,353,851	\$0	\$54,353,851	\$60,803,194	100.00	\$0	
Delaware County	C	7/31/2014	\$28,999,713	\$0	\$28,999,713	\$29,613,097	100.00	\$0	
	CHDO-C		\$28,738,168	\$0	\$4,310,725	\$5,140,584	17.89	\$0	
PA	CHDO-R	7/31/2014	\$28,738,168	\$0	\$4,310,725	\$4,893,584	17.03	\$0	
	CHDO-D		\$25,384,627	\$0	\$3,807,694	\$4,829,394	19.02	\$0	
	D	7/31/2014	\$25,646,172	\$0	\$25,646,172	\$27,594,444	100.00	\$0	
Harrisburg	C	12/31/2014	\$13,350,531	\$37,823	\$13,312,708	\$14,048,300	100.00	\$0	
	CHDO-C		\$13,350,531	\$37,823	\$1,964,757	\$2,189,646	16.40	\$0	
PA	CHDO-R	12/31/2014	\$13,350,531	\$37,823	\$1,964,757	\$2,220,683	16.63	\$0	
	CHDO-D		\$11,720,783	\$37,823	\$1,720,295	\$2,103,451	17.95	\$0	
	D	10/31/2014	\$11,720,783	\$37,823	\$11,682,960	\$12,915,703	100.00	\$0	

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Lancaster	C		\$10,717,124	\$0	\$10,717,124	\$10,717,124	100.00	\$0	
PA	CHDO-C		\$10,717,124	\$0	\$1,607,569	\$3,530,224	32.94	\$0	
	CHDO-R		\$10,717,124	\$0	\$1,607,569	\$3,530,224	32.94	\$0	
	CHDO-D		\$10,717,124	\$0	\$1,607,569	\$3,530,224	32.94	\$0	
	D		\$10,717,124	\$0	\$10,717,124	\$10,717,124	100.00	\$0	
Lancaster County	C	4/30/2014	\$26,191,818	\$0	\$26,191,818	\$27,311,228	100.00	\$0	
PA	CHDO-C		\$25,929,619	\$0	\$3,889,443	\$10,570,079	40.76	\$0	
	CHDO-R	4/30/2014	\$25,929,619	\$0	\$3,889,443	\$9,570,079	36.91	\$0	
	CHDO-D		\$20,960,890	\$0	\$3,144,134	\$10,470,079	49.95	\$0	
	D	6/30/2014	\$21,223,089	\$0	\$21,223,089	\$24,097,956	100.00	\$0	
Luzerne County	C	4/30/2014	\$23,063,774	\$25,263	\$23,038,511	\$23,072,266	100.00	\$0	
PA	CHDO-C		\$22,892,108	\$25,263	\$3,408,553	\$3,726,105	16.28	\$0	
	CHDO-R	4/30/2014	\$22,892,108	\$25,263	\$3,408,553	\$3,433,816	15.00	\$0	
	CHDO-D		\$20,403,737	\$25,263	\$3,035,298	\$3,721,105	18.24	\$0	
	D	7/31/2014	\$20,575,403	\$25,263	\$20,550,140	\$21,804,270	100.00	\$0	
Montgomery County	C	9/30/2014	\$27,527,796	\$0	\$27,527,796	\$27,833,226	100.00	\$0	
PA	CHDO-C		\$27,189,577	\$0	\$4,078,437	\$5,356,936	19.70	\$0	
	CHDO-R	9/30/2014	\$27,189,577	\$0	\$4,078,437	\$5,016,258	18.45	\$0	
	CHDO-D		\$23,322,307	\$0	\$3,498,346	\$4,730,574	20.28	\$0	
	D	10/31/2014	\$23,660,526	\$0	\$23,660,526	\$25,726,614	100.00	\$0	

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New Castle County	C	8/31/2014	\$22,232,035	\$13,169	\$22,218,866	\$22,344,269	100.00	\$0	
DE	CHDO-C		\$21,929,160	\$0	\$3,289,374	\$3,524,719	16.07	\$0	
	CHDO-R	8/31/2014	\$21,929,160	\$0	\$3,289,374	\$3,399,872	15.50	\$0	
	CHDO-D		\$18,841,818	\$0	\$2,826,273	\$3,442,555	18.27	\$0	
	D	7/31/2014	\$19,144,693	\$13,169	\$19,131,524	\$19,885,176	100.00	\$0	
Pennsylvania	C	6/30/2014	\$526,372,052	\$33,210	\$526,338,842	\$526,605,063	100.00	\$0	
PA	CHDO-C		\$521,832,240	\$33,210	\$78,241,626	\$107,786,741	20.66	\$0	
	CHDO-R	6/30/2014	\$521,832,240	\$33,210	\$78,241,626	\$106,467,892	20.40	\$0	
	CHDO-D		\$451,297,478	\$33,210	\$67,661,412	\$107,612,586	23.85	\$0	
	D	6/30/2014	\$455,837,290	\$33,210	\$455,804,080	\$474,129,362	100.00	\$0	
Philadelphia	C	9/30/2014	\$309,507,668	\$1	\$309,507,667	\$312,733,578	100.00	\$0	
PA	CHDO-C		\$307,316,852	\$0	\$46,097,528	\$71,900,162	23.40	\$0	
	CHDO-R	9/30/2014	\$307,316,852	\$0	\$46,097,528	\$72,465,494	23.58	\$0	
	CHDO-D		\$267,849,704	\$0	\$40,177,456	\$68,950,162	25.74	\$0	
	D	8/31/2014	\$270,040,520	\$1	\$270,040,519	\$289,834,858	100.00	\$0	
Reading	C	4/30/2014	\$18,620,330	\$159,360	\$18,460,970	\$19,100,737	100.00	\$0	
PA	CHDO-C		\$18,620,330	\$0	\$2,793,050	\$4,124,232	22.15	\$0	
	CHDO-R	4/30/2014	\$18,620,330	\$0	\$2,793,050	\$3,687,791	19.81	\$0	
	CHDO-D		\$15,910,697	\$0	\$2,386,605	\$4,017,963	25.25	\$0	
	D	6/30/2014	\$15,910,697	\$159,360	\$15,751,337	\$18,088,842	100.00	\$0	

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Scranton	C	4/30/2014	\$13,844,389	\$11,076	\$13,833,313	\$13,833,313	100.00	\$0	
	CHDO-C		\$13,844,389	\$0	\$2,076,658	\$2,354,878	17.01	\$0	
PA	CHDO-R	4/30/2014	\$13,844,389	\$0	\$2,076,658	\$2,234,228	16.14	\$0	
	CHDO-D		\$12,113,665	\$0	\$1,817,050	\$2,226,171	18.38	\$0	
	D	7/31/2014	\$12,113,665	\$11,076	\$12,102,589	\$13,716,583	100.00	\$0	
State College	C	4/30/2014	\$7,617,693	\$0	\$7,617,693	\$7,912,914	100.00	\$0	
	CHDO-C		\$7,617,693	\$0	\$1,142,654	\$6,122,972	80.38	\$0	
PA	CHDO-R	4/30/2014	\$7,617,693	\$0	\$1,142,654	\$5,787,552	75.98	\$0	
	CHDO-D		\$6,217,658	\$0	\$932,649	\$5,948,907	95.68	\$0	
	D	6/30/2014	\$6,217,658	\$0	\$6,217,658	\$7,478,831	100.00	\$0	
Wilkes-Barre	C	4/30/2014	\$6,396,915	\$135,146	\$6,261,769	\$6,261,769	100.00	\$0	
	CHDO-C		\$6,396,915	\$130,200	\$829,337	\$1,072,577	16.77	\$0	
PA	CHDO-R	4/30/2014	\$6,396,915	\$130,200	\$829,337	\$959,537	15.00	\$0	
	CHDO-D		\$5,341,435	\$130,200	\$671,015	\$952,851	17.84	\$0	
	D	7/31/2014	\$5,341,435	\$135,146	\$5,206,289	\$6,134,468	100.00	\$0	
Williamsport	C	4/30/2014	\$7,426,440	\$60,000	\$7,366,440	\$7,407,854	100.00	\$0	
	CHDO-C		\$7,426,440	\$60,000	\$1,053,966	\$1,123,211	15.12	\$0	
PA	CHDO-R	4/30/2014	\$7,426,440	\$60,000	\$1,053,966	\$1,092,496	14.71 #	\$0	
	CHDO-D		\$6,455,422	\$60,000	\$908,313	\$1,088,813	16.87	\$0	
	D	6/30/2014	\$6,455,422	\$60,000	\$6,395,422	\$6,723,648	100.00	\$0	

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Wilmington	C	8/31/2014	\$13,750,639	\$0	\$13,750,639	\$13,910,464	100.00	\$0	
	CHDO-C		\$13,750,639	\$0	\$2,062,596	\$2,649,070	19.27	\$0	
DE	CHDO-R	8/31/2014	\$13,750,639	\$0	\$2,062,596	\$2,416,310	17.57	\$0	
	CHDO-D		\$11,953,560	\$0	\$1,793,034	\$2,504,068	20.95	\$0	
	D	8/31/2014	\$11,953,560	\$0	\$11,953,560	\$12,688,238	100.00	\$0	
York	C	4/30/2014	\$9,685,566	\$20,975	\$9,664,591	\$9,923,945	100.00	\$0	
	CHDO-C		\$9,685,566	\$0	\$1,452,835	\$3,018,780	31.17	\$0	
PA	CHDO-R	4/30/2014	\$9,685,566	\$0	\$1,452,835	\$2,894,052	29.88	\$0	
	CHDO-D		\$8,299,715	\$0	\$1,244,957	\$3,018,780	36.37	\$0	
	D	6/30/2014	\$8,299,715	\$20,975	\$8,278,740	\$9,859,072	100.00	\$0	
York County	C	4/30/2014	\$16,521,153	\$0	\$16,521,153	\$16,521,153	100.00	\$0	
	CHDO-C		\$16,334,335	\$0	\$2,450,150	\$4,371,901	26.77	\$0	
PA	CHDO-R	4/30/2014	\$16,334,335	\$0	\$2,450,150	\$4,421,439	27.07	\$0	
	CHDO-D		\$14,167,390	\$0	\$2,125,109	\$4,371,901	30.86	\$0	
	D	7/31/2014	\$14,354,208	\$0	\$14,354,208	\$16,033,699	100.00	\$0	

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Pittsburgh									
Allegheny County Consortium PA	C	4/30/2014	\$83,873,238	\$0	\$83,873,238	\$84,398,131	100.00	\$0	
	CHDO-C		\$83,089,265	\$0	\$12,463,390	\$15,690,739	18.88	\$0	
	CHDO-R	4/30/2014	\$83,089,265	\$0	\$12,463,390	\$15,347,192	18.47	\$0	
	CHDO-D		\$72,677,786	\$0	\$10,901,668	\$14,959,912	20.58	\$0	
	D	6/30/2014	\$73,461,759	\$0	\$73,461,759	\$79,090,098	100.00	\$0	
Altoona PA	C	7/31/2014	\$8,620,457	\$0	\$8,620,457	\$8,776,972	100.00	\$0	
	CHDO-C		\$8,620,457	\$0	\$1,293,069	\$2,395,853	27.79	\$0	
	CHDO-R	7/31/2014	\$8,620,457	\$0	\$1,293,069	\$2,359,511	27.37	\$0	
	CHDO-D		\$7,520,393	\$0	\$1,128,059	\$2,395,853	31.86	\$0	
	D	7/31/2014	\$7,520,393	\$0	\$7,520,393	\$8,582,701	100.00	\$0	
Beaver County PA	C	9/30/2014	\$19,669,369	\$0	\$19,669,369	\$20,005,406	100.00	\$0	
	CHDO-C		\$19,521,719	\$0	\$2,928,258	\$3,650,613	18.70	\$0	
	CHDO-R	9/30/2014	\$19,521,719	\$0	\$2,928,258	\$3,579,613	18.34	\$0	
	CHDO-D		\$17,463,747	\$0	\$2,619,562	\$3,613,057	20.69	\$0	
	D	9/30/2014	\$17,611,397	\$0	\$17,611,397	\$19,425,060	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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 Consortium WV	C	8/31/2014	\$18,063,925	\$0	\$18,063,925	\$18,210,053	100.00	\$0	
	CHDO-C		\$17,875,594	\$0	\$2,681,339	\$4,506,362	25.21	\$0	
	CHDO-R	8/31/2014	\$17,875,594	\$0	\$2,681,339	\$4,339,979	24.28	\$0	
	CHDO-D		\$15,184,124	\$0	\$2,277,619	\$4,222,794	27.81	\$0	
	D	7/31/2014	\$15,372,455	\$0	\$15,372,455	\$17,501,929	100.00	\$0	
Erie PA	C	7/31/2014	\$22,071,036	\$0	\$22,071,036	\$22,681,656	100.00	\$0	
	CHDO-C		\$22,018,690	\$0	\$3,302,804	\$6,374,430	28.95	\$0	
	CHDO-R	7/31/2014	\$22,018,690	\$0	\$3,302,804	\$5,849,587	26.57	\$0	
	CHDO-D		\$19,375,653	\$0	\$2,906,348	\$6,276,836	32.40	\$0	
	D	7/31/2014	\$19,427,999	\$0	\$19,427,999	\$19,853,949	100.00	\$0	
Huntington Consortium WV	C	8/31/2014	\$19,761,447	\$0	\$19,761,447	\$19,470,154	98.53	\$291,293	Requirement met 9/24/2014
	CHDO-C		\$19,761,447	\$0	\$2,964,217	\$7,883,557	39.89	\$0	
	CHDO-R	8/31/2014	\$19,761,447	\$0	\$2,964,217	\$7,171,904	36.29	\$0	
	CHDO-D		\$17,095,809	\$0	\$2,564,371	\$7,158,408	41.87	\$0	
	D	7/31/2014	\$17,095,809	\$0	\$17,095,809	\$17,580,535	100.00	\$0	
Johnstown PA	C	4/30/2014	\$5,937,068	\$7,257	\$5,929,811	\$6,031,291	100.00	\$0	
	CHDO-C		\$5,937,068	\$3,826	\$886,734	\$953,171	16.05	\$0	
	CHDO-R	4/30/2014	\$5,937,068	\$3,826	\$886,734	\$923,819	15.56	\$0	
	CHDO-D		\$5,130,719	\$3,826	\$765,782	\$896,697	17.48	\$0	
	D	6/30/2014	\$5,130,719	\$7,257	\$5,123,462	\$5,851,250	100.00	\$0	

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Martinsburg Consortium WV	C	8/31/2014	\$3,139,810	\$0	\$3,139,810	\$3,294,085	100.00	\$0	
	CHDO-C		\$3,127,874	\$0	\$469,181	\$480,580	15.36	\$0	
	CHDO-R	8/31/2014	\$3,127,874	\$0	\$469,181	\$469,182	15.00	\$0	
	CHDO-D		\$1,733,380	\$0	\$260,007	\$434,934	25.09	\$0	
	D	7/31/2014	\$1,745,316	\$0	\$1,745,316	\$3,194,128	100.00	\$0	
Parkersburg Consortium WV	C	8/31/2014	\$7,761,302	\$0	\$7,761,302	\$7,714,393	99.40	\$46,909	Requirement met 9/22/2014
	CHDO-C		\$7,761,302	\$0	\$1,164,195	\$2,374,036	30.59	\$0	
	CHDO-R	8/31/2014	\$7,761,302	\$0	\$1,164,195	\$2,208,632	28.46	\$0	
	CHDO-D		\$6,518,415	\$0	\$977,762	\$2,362,233	36.24	\$0	
	D	7/31/2014	\$6,518,415	\$0	\$6,518,415	\$7,446,308	100.00	\$0	
Pittsburgh PA	C	6/30/2014	\$77,270,482	\$82,008	\$77,188,474	\$78,435,122	100.00	\$0	
	CHDO-C		\$76,683,437	\$0	\$11,502,516	\$14,159,222	18.46	\$0	
	CHDO-R	6/30/2014	\$76,683,437	\$0	\$11,502,516	\$13,233,472	17.26	\$0	
	CHDO-D		\$67,529,584	\$0	\$10,129,438	\$13,863,927	20.53	\$0	
	D	6/30/2014	\$68,116,629	\$82,008	\$68,034,621	\$76,787,059	100.00	\$0	
Washington County PA	C	7/31/2014	\$20,551,768	\$0	\$20,551,768	\$20,707,435	100.00	\$0	
	CHDO-C		\$20,392,233	\$0	\$3,058,835	\$3,405,167	16.70	\$0	
	CHDO-R	7/31/2014	\$20,392,233	\$0	\$3,058,835	\$3,289,843	16.13	\$0	
	CHDO-D		\$18,055,124	\$0	\$2,708,269	\$3,330,513	18.45	\$0	
	D	7/31/2014	\$18,214,659	\$0	\$18,214,659	\$19,466,744	100.00	\$0	

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West Virginia	C	8/31/2014	\$181,429,467	\$3,929,640	\$177,499,827	\$178,783,973	100.00	\$0	
	CHDO-C		\$180,117,281	\$683,451	\$26,334,141	\$55,689,540	30.92	\$0	
WV	CHDO-R	8/31/2014	\$180,117,281	\$683,451	\$26,334,141	\$59,565,764	33.07	\$0	
	CHDO-D		\$158,101,340	\$683,451	\$23,031,750	\$54,314,110	34.35	\$0	
	D	7/31/2014	\$159,413,526	\$3,929,640	\$155,483,886	\$156,560,511	100.00	\$0	
Westmoreland County Consortium	C	6/30/2014	\$30,649,783	\$0	\$30,649,783	\$31,498,763	100.00	\$0	
	CHDO-C		\$30,378,635	\$0	\$4,556,795	\$12,483,794	41.09	\$0	
PA	CHDO-R	6/30/2014	\$30,378,635	\$0	\$4,556,795	\$12,209,354	40.19	\$0	
	CHDO-D		\$26,694,750	\$0	\$4,004,213	\$11,964,868	44.82	\$0	
	D	6/30/2014	\$26,965,898	\$0	\$26,965,898	\$30,224,625	100.00	\$0	
Wheeling Consortium	C	8/31/2014	\$9,655,182	\$0	\$9,655,182	\$9,665,361	100.00	\$0	
	CHDO-C		\$9,655,182	\$0	\$1,448,277	\$1,508,818	15.63	\$0	
WV	CHDO-R	8/31/2014	\$9,655,182	\$0	\$1,448,277	\$1,464,283	15.17	\$0	
	CHDO-D		\$8,224,823	\$0	\$1,233,723	\$1,508,818	18.34	\$0	
	D	7/31/2014	\$8,224,823	\$0	\$8,224,823	\$9,575,501	100.00	\$0	

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Portland									
Boise	C	9/30/2014	\$14,518,241	\$0	\$14,518,241	\$14,568,861	100.00	\$0	
	CHDO-C		\$14,320,088	\$0	\$2,148,013	\$2,797,804	19.54	\$0	
ID	CHDO-R	9/30/2014	\$14,320,088	\$0	\$2,148,013	\$2,282,070	15.94	\$0	
	CHDO-D		\$12,144,742	\$0	\$1,821,711	\$2,523,374	20.78	\$0	
	D	9/30/2014	\$12,342,895	\$0	\$12,342,895	\$14,031,479	100.00	\$0	
Clackamas County	C	8/31/2014	\$19,802,989	\$0	\$19,802,989	\$19,834,915	100.00	\$0	
	CHDO-C		\$19,539,658	\$0	\$2,930,949	\$7,006,024	35.86	\$0	
OR	CHDO-R	8/31/2014	\$19,539,658	\$0	\$2,930,949	\$7,138,473	36.53	\$0	
	CHDO-D		\$16,704,606	\$0	\$2,505,691	\$6,588,473	39.44	\$0	
	D	7/31/2014	\$16,967,937	\$0	\$16,967,937	\$18,796,434	100.00	\$0	
Corvallis	C	6/30/2014	\$5,537,666	\$0	\$5,537,666	\$5,808,922	100.00	\$0	
	CHDO-C		\$5,537,666	\$0	\$830,650	\$4,773,342	86.20	\$0	
OR	CHDO-R	6/30/2014	\$5,537,666	\$0	\$830,650	\$4,603,200	83.13	\$0	
	CHDO-D		\$4,400,453	\$0	\$660,068	\$4,761,034	100.00	\$0	
	D	7/31/2014	\$4,400,453	\$0	\$4,400,453	\$5,355,008	100.00	\$0	

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Eugene Consortium	C	8/31/2014	\$29,075,278	\$0	\$29,075,278	\$29,113,068	100.00	\$0	
OR	CHDO-C		\$28,778,802	\$0	\$4,316,820	\$11,581,737	40.24	\$0	
	CHDO-R	8/31/2014	\$28,778,802	\$0	\$4,316,820	\$10,037,165	34.88	\$0	
	CHDO-D		\$24,875,217	\$0	\$3,731,283	\$11,541,738	46.40	\$0	
	D	7/31/2014	\$25,171,693	\$0	\$25,171,693	\$27,382,148	100.00	\$0	
Idaho	C	4/30/2014	\$101,658,307	\$237,057	\$101,421,250	\$102,414,283	100.00	\$0	
ID	CHDO-C		\$100,827,118	\$0	\$15,124,068	\$36,832,204	36.53	\$0	
	CHDO-R	4/30/2014	\$100,827,118	\$0	\$15,124,068	\$37,097,904	36.79	\$0	
	CHDO-D		\$85,825,613	\$0	\$12,873,842	\$36,278,899	42.27	\$0	
	D	6/30/2014	\$86,656,802	\$237,057	\$86,419,745	\$97,076,480	100.00	\$0	
Oregon	C	4/30/2014	\$198,257,309	\$307,201	\$197,950,108	\$198,790,294	100.00	\$0	
OR	CHDO-C		\$196,793,031	\$193,000	\$29,325,955	\$61,162,672	31.08	\$0	
	CHDO-R	4/30/2014	\$196,793,031	\$193,000	\$29,325,955	\$56,221,791	28.57	\$0	
	CHDO-D		\$169,078,299	\$193,000	\$25,168,745	\$58,407,121	34.54	\$0	
	D	6/30/2014	\$170,542,577	\$307,201	\$170,235,376	\$194,942,830	100.00	\$0	
Portland Consortium	C	9/30/2014	\$87,935,414	\$0	\$87,935,414	\$87,854,393	99.91	\$81,021	Requirement met 10/3/2014
OR	CHDO-C		\$86,977,049	\$0	\$13,046,557	\$26,532,743	30.51	\$0	
	CHDO-R	9/30/2014	\$86,977,049	\$0	\$13,046,557	\$21,046,489	24.20	\$0	
	CHDO-D		\$75,420,434	\$0	\$11,313,065	\$23,610,598	31.31	\$0	
	D	7/31/2014	\$76,378,799	\$0	\$76,378,799	\$84,943,339	100.00	\$0	

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Salem Consortium	C	8/31/2014	\$17,850,573	\$0	\$17,850,573	\$17,914,954	100.00	\$0	
	CHDO-C		\$17,662,524	\$0	\$2,649,379	\$6,581,968	37.27	\$0	
OR	CHDO-R	8/31/2014	\$17,662,524	\$0	\$2,649,379	\$5,854,420	33.15	\$0	
	CHDO-D		\$15,206,399	\$0	\$2,280,960	\$6,380,668	41.96	\$0	
	D	7/31/2014	\$15,394,448	\$0	\$15,394,448	\$15,951,919	100.00	\$0	
Washington County Consortium	C	7/31/2014	\$28,058,381	\$0	\$28,058,381	\$28,177,087	100.00	\$0	
	CHDO-C		\$27,620,926	\$0	\$4,143,139	\$17,199,815	62.27	\$0	
OR	CHDO-R	7/31/2014	\$27,620,926	\$0	\$4,143,139	\$15,861,468	57.43	\$0	
	CHDO-D		\$23,224,925	\$0	\$3,483,739	\$17,031,562	73.33	\$0	
	D	7/31/2014	\$23,662,380	\$0	\$23,662,380	\$25,476,620	100.00	\$0	

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Richmond									
Blacksburg Consortium	C	8/31/2014	\$5,096,466	\$0	\$5,096,466	\$5,277,696	100.00	\$0	
	CHDO-C		\$5,096,466	\$0	\$764,470	\$2,525,038	49.54	\$0	
VA	CHDO-R	8/31/2014	\$5,096,466	\$0	\$764,470	\$2,124,038	41.68	\$0	
	CHDO-D		\$2,662,205	\$0	\$399,331	\$2,437,803	91.57	\$0	
	D	6/30/2014	\$2,662,205	\$0	\$2,662,205	\$4,241,969	100.00	\$0	
<hr/>									
Charlottesville Consortium	C	6/30/2014	\$16,703,602	\$0	\$16,703,602	\$16,778,574	100.00	\$0	
	CHDO-C		\$16,499,508	\$0	\$2,474,926	\$5,711,498	34.62	\$0	
VA	CHDO-R	6/30/2014	\$16,499,508	\$0	\$2,474,926	\$5,310,712	32.19	\$0	
	CHDO-D		\$14,011,492	\$0	\$2,101,724	\$5,711,498	40.76	\$0	
	D	7/31/2014	\$14,215,586	\$0	\$14,215,586	\$16,536,263	100.00	\$0	
<hr/>									
Chesapeake	C	7/31/2014	\$12,465,980	\$283,020	\$12,182,960	\$12,182,960	100.00	\$0	Deobligation complete 10/1/2014
	CHDO-C		\$12,340,839	\$0	\$1,851,126	\$2,112,635	17.12	\$0	
VA	CHDO-R	7/31/2014	\$12,340,839	\$0	\$1,851,126	\$2,061,051	16.70	\$0	
	CHDO-D		\$10,635,856	\$0	\$1,595,378	\$2,037,972	19.16	\$0	
	D	6/30/2014	\$10,760,997	\$283,020	\$10,477,977	\$11,768,819	100.00	\$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>
Chesterfield County	C	7/31/2014	\$8,315,988	\$0	\$8,315,988	\$8,460,846	100.00	\$0	
VA	CHDO-C		\$8,193,396	\$0	\$1,229,009	\$1,923,116	23.47	\$0	
	CHDO-R	7/31/2014	\$8,193,396	\$0	\$1,229,009	\$1,952,450	23.83	\$0	
	CHDO-D		\$6,813,916	\$0	\$1,022,087	\$1,923,116	28.22	\$0	
	D	9/30/2014	\$6,936,508	\$0	\$6,936,508	\$7,973,908	100.00	\$0	
Danville	C	6/30/2014	\$8,499,783	\$0	\$8,499,783	\$8,623,236	100.00	\$0	
VA	CHDO-C		\$8,499,783	\$0	\$1,274,967	\$1,774,076	20.87	\$0	
	CHDO-R	6/30/2014	\$8,499,783	\$0	\$1,274,967	\$1,860,291	21.89	\$0	
	CHDO-D		\$7,378,524	\$0	\$1,106,779	\$1,732,773	23.48	\$0	
	D	6/30/2014	\$7,378,524	\$0	\$7,378,524	\$8,193,140	100.00	\$0	
Hampton	C	9/30/2014	\$14,348,281	\$184,822	\$14,163,459	\$14,229,732	100.00	\$0	
VA	CHDO-C		\$14,292,958	\$0	\$2,143,944	\$2,210,433	15.47	\$0	
	CHDO-R	9/30/2014	\$14,292,958	\$0	\$2,143,944	\$2,171,900	15.20	\$0	
	CHDO-D		\$12,407,332	\$0	\$1,861,100	\$2,175,433	17.53	\$0	
	D	7/31/2014	\$12,462,655	\$184,822	\$12,277,833	\$13,175,344	100.00	\$0	
Henrico County	C	9/30/2014	\$12,670,550	\$900	\$12,669,650	\$12,943,211	100.00	\$0	
VA	CHDO-C		\$12,420,222	\$900	\$1,862,133	\$2,600,572	20.94	\$0	
	CHDO-R	9/30/2014	\$12,420,222	\$900	\$1,862,133	\$2,475,925	19.93	\$0	
	CHDO-D		\$10,070,506	\$900	\$1,509,676	\$2,527,981	25.10	\$0	
	D	9/30/2014	\$10,320,834	\$900	\$10,319,934	\$12,791,102	100.00	\$0	

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As of 05/31/2016
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Lynchburg	C	8/31/2014	\$8,084,190	\$0	\$8,084,190	\$8,165,599	100.00	\$0	
VA	CHDO-C		\$8,084,190	\$0	\$1,212,629	\$1,989,191	24.61	\$0	
	CHDO-R	8/31/2014	\$8,084,190	\$0	\$1,212,629	\$1,947,468	24.09	\$0	
	CHDO-D		\$6,919,727	\$0	\$1,037,959	\$1,989,191	28.75	\$0	
	D	9/30/2014	\$6,919,727	\$0	\$6,919,727	\$7,945,902	100.00	\$0	
Newport News	C	6/30/2014	\$23,184,400	\$97,453	\$23,086,947	\$23,718,346	100.00	\$0	
VA	CHDO-C		\$22,920,398	\$0	\$3,438,060	\$3,678,872	16.05	\$0	
	CHDO-R	6/30/2014	\$22,920,398	\$0	\$3,438,060	\$3,768,926	16.44	\$0	
	CHDO-D		\$19,956,179	\$0	\$2,993,427	\$3,654,817	18.31	\$0	
	D	7/31/2014	\$20,220,181	\$97,453	\$20,122,728	\$20,903,779	100.00	\$0	
Norfolk	C	8/31/2014	\$40,730,869	\$343,280	\$40,387,589	\$40,532,887	100.00	\$0	
VA	CHDO-C		\$40,331,228	\$315,843	\$5,733,841	\$6,231,437	15.45	\$0	
	CHDO-R	8/31/2014	\$40,331,228	\$315,843	\$5,733,841	\$6,749,386	16.73	\$0	
	CHDO-D		\$35,578,598	\$315,843	\$5,020,947	\$5,971,437	16.78	\$0	
	D	7/31/2014	\$35,978,239	\$343,280	\$35,634,959	\$36,913,788	100.00	\$0	
Portsmouth	C	8/31/2014	\$16,848,068	\$168,646	\$16,679,422	\$16,884,698	100.00	\$0	
VA	CHDO-C		\$16,848,068	\$0	\$2,527,210	\$3,346,430	19.86	\$0	
	CHDO-R	8/31/2014	\$16,848,068	\$0	\$2,527,210	\$3,376,005	20.04	\$0	
	CHDO-D		\$14,962,151	\$0	\$2,244,323	\$3,346,430	22.37	\$0	
	D	7/31/2014	\$14,962,151	\$168,646	\$14,793,505	\$15,966,457	100.00	\$0	

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Richmond	C	8/31/2014	\$39,418,119	\$8,880	\$39,409,239	\$39,765,369	100.00	\$0	
VA	CHDO-C		\$38,995,295	\$0	\$5,849,294	\$17,780,287	45.60	\$0	
	CHDO-R	8/31/2014	\$38,995,295	\$0	\$5,849,294	\$16,350,954	41.93	\$0	
	CHDO-D		\$33,849,201	\$0	\$5,077,380	\$17,273,866	51.03	\$0	
	D	7/31/2014	\$34,272,025	\$8,880	\$34,263,145	\$38,416,361	100.00	\$0	
Roanoke	C	8/31/2014	\$14,144,441	\$0	\$14,144,441	\$14,351,107	100.00	\$0	
VA	CHDO-C		\$14,093,242	\$0	\$2,113,986	\$3,073,987	21.81	\$0	
	CHDO-R	8/31/2014	\$14,093,242	\$0	\$2,113,986	\$2,769,596	19.65	\$0	
	CHDO-D		\$12,230,353	\$0	\$1,834,553	\$2,965,767	24.25	\$0	
	D	7/31/2014	\$12,281,552	\$0	\$12,281,552	\$13,678,814	100.00	\$0	
Suffolk Consortium	C	7/31/2014	\$8,195,367	\$155,028	\$8,040,339	\$8,348,373	100.00	\$0	
VA	CHDO-C		\$8,195,367	\$145,200	\$1,084,105	\$1,506,731	18.39	\$0	
	CHDO-R	7/31/2014	\$8,195,367	\$145,200	\$1,084,105	\$1,355,229	16.54	\$0	
	CHDO-D		\$6,853,526	\$145,200	\$882,829	\$1,289,404	18.81	\$0	
	D	8/31/2014	\$6,853,526	\$155,028	\$6,698,498	\$6,704,003	100.00	\$0	
Virginia	C	8/31/2014	\$265,629,709	\$234,933	\$265,394,776	\$266,248,858	100.00	\$0	
VA	CHDO-C		\$262,857,632	\$1	\$39,428,644	\$50,681,584	19.28	\$0	
	CHDO-R	8/31/2014	\$262,857,632	\$1	\$39,428,644	\$50,215,271	19.10	\$0	
	CHDO-D		\$229,024,784	\$1	\$34,353,717	\$46,405,024	20.26	\$0	
	D	7/31/2014	\$231,796,861	\$234,933	\$231,561,928	\$250,217,646	100.00	\$0	

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Virginia Beach	C	9/30/2014	\$26,316,680	\$0	\$26,316,680	\$26,739,196	100.00	\$0	
	CHDO-C		\$25,995,815	\$0	\$3,899,372	\$5,176,867	19.91	\$0	
VA	CHDO-R	9/30/2014	\$25,995,815	\$0	\$3,899,372	\$5,073,554	19.52	\$0	
	CHDO-D		\$22,281,291	\$0	\$3,342,194	\$5,176,867	23.23	\$0	
	D	9/30/2014	\$22,602,156	\$0	\$22,602,156	\$26,258,022	100.00	\$0	
Winchester Consortium	C	7/31/2014	\$3,406,403	\$0	\$3,406,403	\$3,582,903	100.00	\$0	
	CHDO-C		\$3,400,943	\$0	\$510,141	\$774,302	22.77	\$0	
VA	CHDO-R	7/31/2014	\$3,400,943	\$0	\$510,141	\$1,184,322	34.82	\$0	
	CHDO-D		\$1,520,653	\$0	\$228,098	\$774,302	50.92	\$0	
	D	8/31/2014	\$1,526,113	\$0	\$1,526,113	\$2,966,618	100.00	\$0	

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San Antonio									
Austin	C	10/31/2014	\$74,574,636	\$0	\$74,574,636	\$77,470,432	100.00	\$0	
	CHDO-C		\$73,464,763	\$0	\$11,019,714	\$14,140,220	19.25	\$0	
TX	CHDO-R	10/31/2014	\$73,464,763	\$0	\$11,019,714	\$14,140,220	19.25	\$0	
	CHDO-D		\$62,486,630	\$0	\$9,372,995	\$14,140,220	22.63	\$0	
	D	10/31/2014	\$63,596,503	\$0	\$63,596,503	\$71,783,340	100.00	\$0	
<hr/>									
Bexar County	C	9/30/2014	\$12,248,000	\$0	\$12,248,000	\$12,257,132	100.00	\$0	
	CHDO-C		\$12,146,160	\$0	\$1,821,924	\$2,477,515	20.40	\$0	
TX	CHDO-R	9/30/2014	\$12,146,160	\$0	\$1,821,924	\$2,319,712	19.10	\$0	
	CHDO-D		\$10,536,543	\$0	\$1,580,481	\$2,402,747	22.80	\$0	
	D	10/31/2014	\$10,638,383	\$0	\$10,638,383	\$11,815,897	100.00	\$0	
<hr/>									
Brownsville	C	8/31/2016	\$24,111,879	\$2,429,080	\$21,682,799	\$22,319,146	100.00	\$0	
	CHDO-C		\$24,056,987	\$0	\$3,608,548	\$5,490,637	22.82	\$0	
TX	CHDO-R	8/31/2016	\$24,056,987	\$0	\$3,608,548	\$5,490,637	22.82	\$0	
	CHDO-D		\$20,762,369	\$0	\$3,114,355	\$5,351,446	25.77	\$0	
	D	10/31/2014	\$20,817,261	\$2,429,080	\$18,388,181	\$18,414,208	100.00	\$0	

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Corpus Christi	C	8/31/2014	\$35,228,721	\$1,008,670	\$34,220,051	\$33,970,051	99.27	\$250,000	Requirement met - 10/10/14
TX	CHDO-C		\$34,949,989	\$0	\$5,242,498	\$8,359,861	23.92	\$0	
	CHDO-R	8/31/2014	\$34,949,989	\$0	\$5,242,498	\$7,825,861	22.39	\$0	
	CHDO-D		\$30,577,247	\$0	\$4,586,587	\$8,190,055	26.78	\$0	
	D	9/30/2014	\$30,855,979	\$1,008,670	\$29,847,309	\$32,549,536	100.00	\$0	
Harlingen	C	9/30/2014	\$7,094,701	\$0	\$7,094,701	\$7,262,707	100.00	\$0	
TX	CHDO-C		\$7,094,701	\$0	\$1,064,205	\$4,847,133	68.32	\$0	
	CHDO-R	9/30/2014	\$7,094,701	\$0	\$1,064,205	\$5,185,534	73.09	\$0	
	CHDO-D		\$6,079,093	\$0	\$911,864	\$4,847,133	79.73	\$0	
	D	10/31/2014	\$6,079,093	\$0	\$6,079,093	\$6,796,860	100.00	\$0	
Hidalgo County	C	8/31/2014	\$48,122,946	\$367,858	\$47,755,088	\$47,958,401	100.00	\$0	
TX	CHDO-C		\$47,945,414	\$0	\$7,191,812	\$16,904,738	35.26	\$0	
	CHDO-R	8/31/2014	\$47,945,414	\$0	\$7,191,812	\$16,056,690	33.49	\$0	
	CHDO-D		\$40,548,261	\$0	\$6,082,239	\$16,199,694	39.95	\$0	
	D	7/31/2014	\$40,725,793	\$367,858	\$40,357,935	\$46,192,319	100.00	\$0	
Laredo	C	12/31/2014	\$27,088,495	\$0	\$27,088,495	\$27,526,526	100.00	\$0	One month notice - 11/21/14
TX	CHDO-C		\$26,948,518	\$0	\$4,042,278	\$4,364,381	16.20	\$0	
	CHDO-R	12/31/2014	\$26,948,518	\$0	\$4,042,278	\$4,242,776	15.74	\$0	
	CHDO-D		\$23,466,792	\$0	\$3,520,019	\$4,167,799	17.76	\$0	
	D	10/31/2014	\$23,606,769	\$0	\$23,606,769	\$26,495,595	100.00	\$0	

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McAllen	C	9/30/2014	\$13,376,780	\$0	\$13,376,780	\$13,418,040	100.00	\$0	
	CHDO-C		\$13,376,780	\$0	\$2,006,517	\$12,451,856	93.09	\$0	
TX	CHDO-R	9/30/2014	\$13,376,780	\$0	\$2,006,517	\$11,924,612	89.14	\$0	
	CHDO-D		\$11,660,755	\$0	\$1,749,113	\$12,209,834	100.00	\$0	
	D	10/31/2014	\$11,660,755	\$0	\$11,660,755	\$13,061,291	100.00	\$0	
San Antonio	C	10/31/2014	\$138,782,690	\$699,108	\$138,083,582	\$138,681,404	100.00	\$0	
	CHDO-C		\$137,553,952	\$0	\$20,633,093	\$26,299,604	19.12	\$0	
TX	CHDO-R	10/31/2014	\$137,553,952	\$0	\$20,633,093	\$27,214,877	19.78	\$0	
	CHDO-D		\$120,435,572	\$0	\$18,065,336	\$26,131,087	21.70	\$0	
	D	10/31/2014	\$121,664,310	\$699,108	\$120,965,202	\$127,908,715	100.00	\$0	

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San Francisco									
Alameda County Consortium	C	7/31/2014	\$75,294,971	\$1,996,749	\$73,298,222	\$73,795,060	100.00	\$0	
CA	CHDO-C		\$74,594,719	\$1	\$11,189,207	\$15,826,884	21.22	\$0	
	CHDO-R	7/31/2014	\$74,594,719	\$1	\$11,189,207	\$15,176,424	20.35	\$0	
	CHDO-D		\$64,400,172	\$1	\$9,660,025	\$15,455,557	24.00	\$0	
	D	8/31/2014	\$65,100,424	\$1,996,749	\$63,103,675	\$69,549,638	100.00	\$0	
Arizona	C	7/31/2014	\$140,272,367	\$0	\$140,272,367	\$140,789,345	100.00	\$0	
AZ	CHDO-C		\$139,369,121	\$0	\$20,905,368	\$23,088,557	16.57	\$0	
	CHDO-R	7/31/2014	\$139,369,121	\$0	\$20,905,368	\$21,702,409	15.57	\$0	
	CHDO-D		\$118,216,423	\$0	\$17,732,463	\$22,182,734	18.76	\$0	
	D	9/30/2014	\$119,119,669	\$0	\$119,119,669	\$133,010,473	100.00	\$0	
Berkeley	C	7/31/2014	\$23,888,291	\$131,646	\$23,756,645	\$23,943,223	100.00	\$0	
CA	CHDO-C		\$23,764,506	\$0	\$3,564,676	\$11,447,282	48.17	\$0	
	CHDO-R	7/31/2014	\$23,764,506	\$0	\$3,564,676	\$10,418,010	43.84	\$0	
	CHDO-D		\$20,605,482	\$0	\$3,090,822	\$9,369,597	45.47	\$0	
	D	9/30/2014	\$20,729,267	\$131,646	\$20,597,621	\$21,573,165	100.00	\$0	

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As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
California	C	7/31/2014	\$1,053,798,663	(\$50,636)	\$1,053,849,299	\$1,056,098,411	100.00	\$0	
	CHDO-C		\$1,043,978,050	(\$50,636)	\$156,647,344	\$186,316,597	17.85	\$0	
CA	CHDO-R	7/31/2014	\$1,043,978,050	(\$50,636)	\$156,647,344	\$184,123,539	17.64	\$0	
	CHDO-D		\$892,762,538	(\$50,636)	\$133,965,017	\$179,611,099	20.12	\$0	
	D	8/31/2014	\$902,583,151	(\$50,636)	\$902,633,787	\$993,992,452	100.00	\$0	
Chico	C	7/31/2014	\$11,401,903	\$164,237	\$11,237,666	\$11,377,890	100.00	\$0	
	CHDO-C		\$11,401,903	\$164,237	\$1,546,048	\$2,672,744	23.44	\$0	
CA	CHDO-R	7/31/2014	\$11,401,903	\$164,237	\$1,546,048	\$2,672,744	23.44	\$0	
	CHDO-D		\$9,375,273	\$164,237	\$1,242,054	\$2,672,744	28.51	\$0	
	D	9/30/2014	\$9,375,273	\$164,237	\$9,211,036	\$11,215,673	100.00	\$0	
Clark County Consortium	C	7/31/2014	\$77,266,257	\$0	\$77,266,257	\$78,765,391	100.00	\$0	
	CHDO-C		\$76,074,180	\$0	\$11,411,127	\$18,421,189	24.21	\$0	
NV	CHDO-R	7/31/2014	\$76,074,180	\$0	\$11,411,127	\$17,355,567	22.81	\$0	
	CHDO-D		\$66,563,756	\$0	\$9,984,563	\$18,000,150	27.04	\$0	
	D	9/30/2014	\$67,755,833	\$0	\$67,755,833	\$73,257,261	100.00	\$0	
Contra Costa County Consortium	C	7/31/2014	\$56,345,996	\$0	\$56,345,996	\$57,027,404	100.00	\$0	
	CHDO-C		\$55,778,590	\$0	\$8,366,789	\$21,779,292	39.05	\$0	
CA	CHDO-R	7/31/2014	\$55,778,590	\$0	\$8,366,789	\$20,512,276	36.77	\$0	
	CHDO-D		\$47,887,137	\$0	\$7,183,071	\$21,779,292	45.48	\$0	
	D	9/30/2014	\$48,454,543	\$0	\$48,454,543	\$56,859,902	100.00	\$0	

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Daly City	C	7/31/2014	\$5,066,919	\$434,051	\$4,632,868	\$4,679,817	100.00	\$0	
CA	CHDO-C		\$5,066,919	\$434,051	\$325,987	\$1,321,882	26.09	\$0	
	CHDO-R	7/31/2014	\$5,066,919	\$434,051	\$325,987	\$665,645	13.14 #	\$0	
	CHDO-D		\$3,780,238	\$434,051	\$132,985	\$1,308,585	34.62	\$0	
	D	9/30/2014	\$3,780,238	\$434,051	\$3,346,187	\$3,935,993	100.00	\$0	
Davis	C	8/31/2014	\$9,390,986	\$841,906	\$8,549,080	\$9,391,489	100.00	\$0	
CA	CHDO-C		\$9,390,986	\$0	\$1,408,648	\$6,837,403	72.81	\$0	
	CHDO-R	8/31/2014	\$9,390,986	\$0	\$1,408,648	\$6,641,834	70.73	\$0	
	CHDO-D		\$7,974,683	\$0	\$1,196,202	\$6,837,403	85.74	\$0	
	D	9/30/2014	\$7,974,683	\$841,906	\$7,132,777	\$8,740,870	100.00	\$0	
Fresno	C	9/30/2014	\$70,772,369	\$17,869	\$70,754,500	\$70,416,801	99.52	\$337,699	Requirement met 2/30/2015
CA	CHDO-C		\$70,204,500	\$0	\$10,530,675	\$11,031,475	15.71	\$0	
	CHDO-R	9/30/2014	\$70,204,500	\$0	\$10,530,675	\$11,408,975	16.25	\$0	
	CHDO-D		\$60,607,396	\$0	\$9,091,109	\$10,899,257	17.98	\$0	
	D	9/30/2014	\$61,175,265	\$17,869	\$61,157,396	\$67,136,542	100.00	\$0	
Fresno County	C	7/31/2014	\$36,354,335	\$0	\$36,354,335	\$36,968,688	100.00	\$0	
CA	CHDO-C		\$36,084,003	\$0	\$5,412,600	\$10,458,638	28.98	\$0	
	CHDO-R	7/31/2014	\$36,084,003	\$0	\$5,412,600	\$10,128,638	28.07	\$0	
	CHDO-D		\$32,057,153	\$0	\$4,808,573	\$10,128,638	31.60	\$0	
	D	9/30/2014	\$32,327,485	\$0	\$32,327,485	\$35,422,815	100.00	\$0	

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Henderson	C	7/31/2014	\$5,131,121	\$29,249	\$5,101,872	\$5,122,363	100.00	\$0	
	CHDO-C		\$5,030,295	\$0	\$754,544	\$1,033,094	20.54	\$0	
NV	CHDO-R	7/31/2014	\$5,030,295	\$0	\$754,544	\$1,164,440	23.15	\$0	
	CHDO-D		\$3,592,300	\$0	\$538,845	\$1,033,094	28.76	\$0	
	D	9/30/2014	\$3,693,126	\$29,249	\$3,663,877	\$4,637,860	100.00	\$0	
Las Vegas	C	7/31/2014	\$17,291,974	\$59,849	\$17,232,125	\$17,587,091	100.00	\$0	
	CHDO-C		\$17,178,926	\$0	\$2,576,839	\$8,641,094	50.30	\$0	
NV	CHDO-R	7/31/2014	\$17,178,926	\$0	\$2,576,839	\$7,041,991	40.99	\$0	
	CHDO-D		\$11,073,502	\$0	\$1,661,025	\$8,143,869	73.54	\$0	
	D	9/30/2014	\$11,186,550	\$59,849	\$11,126,701	\$16,074,441	100.00	\$0	
Lyon County Consortium	C		\$8,405,463	\$1,256,180	\$7,149,283	\$7,129,839	99.73	\$19,444	
	CHDO-C		\$8,269,075	\$0	\$1,240,361	\$1,904,252	23.03	\$0	
NV	CHDO-R		\$8,269,075	\$0	\$1,240,361	\$1,904,252	23.03	\$0	
	CHDO-D		\$7,122,639	\$0	\$1,068,396	\$1,904,252	26.74	\$0	
	D	9/30/2014	\$7,259,027	\$1,256,180	\$6,002,847	\$7,114,839	100.00	\$0	
Maricopa County Consortium	C	7/31/2014	\$93,129,157	\$50,799	\$93,078,358	\$94,110,808	100.00	\$0	
	CHDO-C		\$91,888,231	\$50,799	\$13,732,435	\$15,423,088	16.78	\$0	
AZ	CHDO-R	7/31/2014	\$91,888,231	\$50,799	\$13,732,435	\$15,543,454	16.92	\$0	
	CHDO-D		\$80,861,022	\$50,799	\$12,078,354	\$15,482,688	19.15	\$0	
	D	9/30/2014	\$82,101,948	\$50,799	\$82,051,149	\$87,832,858	100.00	\$0	

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Marin County	C	7/31/2014	\$22,588,688	\$2,577	\$22,586,111	\$23,030,745	100.00	\$0	
CA	CHDO-C		\$22,347,859	\$0	\$3,352,179	\$4,253,842	19.03	\$0	
	CHDO-R	7/31/2014	\$22,347,859	\$0	\$3,352,179	\$4,073,426	18.23	\$0	
	CHDO-D		\$19,435,974	\$0	\$2,915,396	\$4,152,550	21.37	\$0	
	D	9/30/2014	\$19,676,803	\$2,577	\$19,674,226	\$21,794,567	100.00	\$0	
Merced	C	7/31/2014	\$11,436,232	\$135,017	\$11,301,215	\$11,446,836	100.00	\$0	
CA	CHDO-C		\$11,436,232	\$135,017	\$1,580,418	\$2,080,616	18.19	\$0	
	CHDO-R	7/31/2014	\$11,436,232	\$135,017	\$1,580,418	\$1,926,744	16.85	\$0	
	CHDO-D		\$9,795,294	\$135,017	\$1,334,277	\$1,961,564	20.03	\$0	
	D	9/30/2014	\$9,795,294	\$135,017	\$9,660,277	\$10,954,150	100.00	\$0	
Mesa	C	7/31/2014	\$5,286,912	\$0	\$5,286,912	\$5,471,023	100.00	\$0	
AZ	CHDO-C		\$5,286,912	\$0	\$793,037	\$1,151,616	21.78	\$0	
	CHDO-R	7/31/2014	\$5,286,912	\$0	\$793,037	\$1,151,617	21.78	\$0	
	CHDO-D		\$1,525,196	\$0	\$228,779	\$1,151,616	75.51	\$0	
	D	9/30/2014	\$1,525,196	\$0	\$1,525,196	\$3,904,518	100.00	\$0	
Modesto	C	7/31/2014	\$22,517,164	\$1,124,594	\$21,392,570	\$22,024,323	100.00	\$0	
CA	CHDO-C		\$22,322,259	\$305,390	\$3,042,949	\$3,448,115	15.45	\$0	
	CHDO-R	7/31/2014	\$22,322,259	\$305,390	\$3,042,949	\$3,220,532	14.43 #	\$0	Deobligation complete 1/2015
	CHDO-D		\$19,181,285	\$305,390	\$2,571,803	\$3,220,532	16.79	\$0	
	D	9/30/2014	\$19,376,190	\$1,124,594	\$18,251,596	\$18,429,179	100.00	\$0	Deobligation complete 4/30/2015

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Mountain View	C	7/31/2014	\$7,735,984	\$0	\$7,735,984	\$7,923,735	100.00	\$0	
CA	CHDO-C		\$7,735,984	\$0	\$1,160,398	\$3,455,714	44.67	\$0	
	CHDO-R	7/31/2014	\$7,735,984	\$0	\$1,160,398	\$3,455,714	44.67	\$0	
	CHDO-D		\$6,633,670	\$0	\$995,051	\$3,455,714	52.09	\$0	
	D	9/30/2014	\$6,633,670	\$0	\$6,633,670	\$7,526,650	100.00	\$0	
Nevada	C	7/31/2014	\$63,525,157	\$0	\$63,525,157	\$65,245,822	100.00	\$0	
NV	CHDO-C		\$63,442,774	\$0	\$9,516,416	\$21,619,302	34.08	\$0	
	CHDO-R	7/31/2014	\$63,442,774	\$0	\$9,516,416	\$21,739,011	34.27	\$0	
	CHDO-D		\$54,441,656	\$0	\$8,166,248	\$21,441,300	39.38	\$0	
	D	9/30/2014	\$54,524,039	\$0	\$54,524,039	\$59,974,205	100.00	\$0	
Oakland	C	8/31/2014	\$89,183,557	\$0	\$89,183,557	\$89,702,645	100.00	\$0	
CA	CHDO-C		\$88,447,799	\$0	\$13,267,170	\$40,145,486	45.39	\$0	
	CHDO-R	8/31/2014	\$88,447,799	\$0	\$13,267,170	\$39,502,579	44.66	\$0	
	CHDO-D		\$77,142,801	\$0	\$11,571,420	\$39,791,655	51.58	\$0	
	D	9/30/2014	\$77,878,559	\$0	\$77,878,559	\$86,572,590	100.00	\$0	
Phoenix	C	7/31/2014	\$118,654,686	\$0	\$118,654,686	\$118,448,396	99.83	\$206,290	Requirement met 9/9/2014
AZ	CHDO-C		\$117,254,438	\$0	\$17,588,166	\$19,622,041	16.73	\$0	
	CHDO-R	7/31/2014	\$117,254,438	\$0	\$17,588,166	\$19,849,221	16.93	\$0	
	CHDO-D		\$99,971,334	\$0	\$14,995,700	\$19,297,689	19.30	\$0	
	D	9/30/2014	\$101,371,582	\$0	\$101,371,582	\$113,342,248	100.00	\$0	

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Redding	C	7/31/2014	\$5,601,801	\$0	\$5,601,801	\$5,069,224	90.49	\$532,577	Requirement met 9/2/1014
CA	CHDO-C		\$5,601,801	\$0	\$840,270	\$1,175,029	20.98	\$0	
	CHDO-R	7/31/2014	\$5,601,801	\$0	\$840,270	\$1,113,995	19.89	\$0	
	CHDO-D		\$4,107,666	\$0	\$616,150	\$1,175,029	28.61	\$0	
	D	9/30/2014	\$4,107,666	\$0	\$4,107,666	\$4,896,332	100.00	\$0	
Redwood City	C	7/31/2014	\$6,540,202	\$386,202	\$6,154,000	\$6,154,000	100.00	\$0	
CA	CHDO-C		\$6,540,202	\$341,706	\$639,324	\$783,966	11.99#	\$0	
	CHDO-R	7/31/2014	\$6,540,202	\$341,706	\$639,324	\$712,042	10.89#	\$0	
	CHDO-D		\$5,466,822	\$341,706	\$478,317	\$712,042	13.02#	\$0	
	D	9/30/2014	\$5,466,822	\$386,202	\$5,080,620	\$6,062,521	100.00	\$0	
Reno Consortium	C	7/31/2014	\$27,684,589	\$0	\$27,684,589	\$27,762,962	100.00	\$0	
NV	CHDO-C		\$27,293,309	\$0	\$4,093,996	\$8,997,162	32.96	\$0	
	CHDO-R	7/31/2014	\$27,293,309	\$0	\$4,093,996	\$7,260,173	26.60	\$0	
	CHDO-D		\$23,143,982	\$0	\$3,471,597	\$8,725,788	37.70	\$0	
	D	9/30/2014	\$23,535,262	\$0	\$23,535,262	\$26,415,262	100.00	\$0	
Richmond	C	7/31/2014	\$15,122,200	\$2,917,216	\$12,204,984	\$14,514,344	100.00	\$0	
CA	CHDO-C		\$15,122,200	\$1,461,085	\$807,245	\$6,245,815	41.30	\$0	
	CHDO-R	7/31/2014	\$15,122,200	\$1,461,085	\$807,245	\$6,939,232	45.89	\$0	
	CHDO-D		\$13,188,776	\$1,461,085	\$517,231	\$6,245,815	47.36	\$0	
	D	9/30/2014	\$13,188,776	\$2,917,216	\$10,271,560	\$11,834,821	100.00	\$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>
Sacramento	C	4/30/2014	\$63,214,020	\$250,347	\$62,963,673	\$63,247,620	100.00	\$0	
CA	CHDO-C		\$62,580,624	\$0	\$9,387,094	\$13,825,424	22.09	\$0	
	CHDO-R	4/30/2014	\$62,580,624	\$0	\$9,387,094	\$13,825,424	22.09	\$0	
	CHDO-D		\$54,160,608	\$0	\$8,124,091	\$13,825,424	25.53	\$0	
	D	9/30/2014	\$54,794,004	\$250,347	\$54,543,657	\$57,970,943	100.00	\$0	
Sacramento County Consortium	C	4/30/2014	\$68,805,954	\$0	\$68,805,954	\$70,709,885	100.00	\$0	
CA	CHDO-C		\$67,974,544	\$0	\$10,196,182	\$26,207,980	38.56	\$0	
	CHDO-R	4/30/2014	\$67,974,544	\$0	\$10,196,182	\$26,207,980	38.56	\$0	
	CHDO-D		\$59,481,616	\$0	\$8,922,242	\$26,207,980	44.06	\$0	
	D	9/30/2014	\$60,313,026	\$0	\$60,313,026	\$60,445,449	100.00	\$0	
Salinas	C	7/31/2014	\$18,089,218	(\$250,000)	\$18,339,218	\$18,318,873	99.89	\$20,345	Requirement met 12/16/2014
CA	CHDO-C		\$18,004,970	(\$250,000)	\$2,950,746	\$4,526,321	25.14	\$0	
	CHDO-R	7/31/2014	\$18,004,970	(\$250,000)	\$2,950,746	\$4,527,503	25.15	\$0	
	CHDO-D		\$15,611,862	(\$250,000)	\$2,591,779	\$4,090,928	26.20	\$0	
	D	9/30/2014	\$15,696,110	(\$250,000)	\$15,946,110	\$17,493,332	100.00	\$0	
San Francisco	C	7/31/2014	\$154,706,051	\$0	\$154,706,051	\$155,729,922	100.00	\$0	
CA	CHDO-C		\$153,265,060	\$0	\$22,989,759	\$70,864,835	46.24	\$0	
	CHDO-R	7/31/2014	\$153,265,060	\$0	\$22,989,759	\$75,275,480	49.11	\$0	
	CHDO-D		\$133,146,750	\$0	\$19,972,012	\$70,864,835	53.22	\$0	
	D	9/30/2014	\$134,587,741	\$0	\$134,587,741	\$146,516,661	100.00	\$0	

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HOME Deadline Compliance Status Report
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As of 05/31/2016
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San Joaquin County	C	7/31/2014	\$29,548,284	\$1,123,903	\$28,424,381	\$29,643,600	100.00	\$0	
CA	CHDO-C		\$29,311,474	\$0	\$4,396,721	\$4,874,718	16.63	\$0	
	CHDO-R	7/31/2014	\$29,311,474	\$0	\$4,396,721	\$4,764,293	16.25	\$0	
	CHDO-D		\$26,141,005	\$0	\$3,921,151	\$4,764,293	18.23	\$0	
	D	9/30/2014	\$26,377,815	\$1,123,903	\$25,253,912	\$26,386,439	100.00	\$0	
San Jose	C	7/31/2014	\$82,942,158	\$0	\$82,942,158	\$83,084,683	100.00	\$0	
CA	CHDO-C		\$82,264,021	\$0	\$12,339,603	\$31,836,193	38.70	\$0	
	CHDO-R	7/31/2014	\$82,264,021	\$0	\$12,339,603	\$34,126,193	41.48	\$0	
	CHDO-D		\$70,985,106	\$0	\$10,647,766	\$31,531,240	44.42	\$0	
	D	9/30/2014	\$71,663,243	\$0	\$71,663,243	\$76,976,452	100.00	\$0	
San Mateo	C	7/31/2014	\$9,220,117	\$63	\$9,220,054	\$9,433,681	100.00	\$0	
CA	CHDO-C		\$9,220,117	\$63	\$1,382,955	\$2,752,363	29.85	\$0	
	CHDO-R	7/31/2014	\$9,220,117	\$63	\$1,382,955	\$2,536,900	27.51	\$0	
	CHDO-D		\$7,936,114	\$63	\$1,190,354	\$2,752,363	34.68	\$0	
	D	9/30/2014	\$7,936,114	\$63	\$7,936,051	\$9,008,560	100.00	\$0	
San Mateo County Consortium	C	7/31/2014	\$39,464,082	\$113,779	\$39,350,303	\$40,046,098	100.00	\$0	
CA	CHDO-C		\$39,130,634	\$0	\$5,869,595	\$7,622,672	19.48	\$0	
	CHDO-R	7/31/2014	\$39,130,634	\$0	\$5,869,595	\$7,350,191	18.78	\$0	
	CHDO-D		\$34,782,317	\$0	\$5,217,348	\$7,622,672	21.92	\$0	
	D	9/30/2014	\$35,115,765	\$113,779	\$35,001,986	\$39,382,972	100.00	\$0	

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As of 05/31/2016
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Santa Clara	C	7/31/2014	\$11,283,104	\$621,148	\$10,661,956	\$11,311,226	100.00	\$0	
CA	CHDO-C		\$11,283,104	\$0	\$1,692,466	\$3,365,258	29.83	\$0	
	CHDO-R	7/31/2014	\$11,283,104	\$0	\$1,692,466	\$4,495,686	39.84	\$0	
	CHDO-D		\$9,704,713	\$0	\$1,455,707	\$3,365,258	34.68	\$0	
	D	9/30/2014	\$9,704,713	\$621,148	\$9,083,565	\$9,649,516	100.00	\$0	Deobligation complete 4/15/2015
Santa Clara County	C	7/31/2014	\$18,955,268	\$108,192	\$18,847,076	\$19,238,913	100.00	\$0	
CA	CHDO-C		\$18,801,234	\$108,192	\$2,711,993	\$7,884,105	41.93	\$0	
	CHDO-R	7/31/2014	\$18,801,234	\$108,192	\$2,711,993	\$7,807,067	41.52	\$0	
	CHDO-D		\$16,788,824	\$108,192	\$2,410,131	\$7,361,065	43.85	\$0	
	D	9/30/2014	\$16,942,858	\$108,192	\$16,834,666	\$18,287,922	100.00	\$0	
Santa Cruz	C	7/31/2014	\$8,457,808	\$38,262	\$8,419,546	\$8,522,312	100.00	\$0	
CA	CHDO-C		\$8,457,808	\$0	\$1,268,671	\$2,714,477	32.09	\$0	
	CHDO-R	7/31/2014	\$8,457,808	\$0	\$1,268,671	\$2,468,612	29.19	\$0	
	CHDO-D		\$7,012,768	\$0	\$1,051,915	\$2,468,612	35.20	\$0	
	D	9/30/2014	\$7,012,768	\$38,262	\$6,974,506	\$7,525,370	100.00	\$0	
Santa Rosa	C	7/31/2014	\$15,070,596	\$99,300	\$14,971,296	\$15,316,285	100.00	\$0	
CA	CHDO-C		\$14,948,305	\$99,300	\$2,142,946	\$2,480,419	16.59	\$0	
	CHDO-R	7/31/2014	\$14,948,305	\$99,300	\$2,142,946	\$2,325,049	15.55	\$0	
	CHDO-D		\$12,738,254	\$99,300	\$1,811,438	\$2,165,873	17.00	\$0	
	D	9/30/2014	\$12,860,545	\$99,300	\$12,761,245	\$14,224,709	100.00	\$0	

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Sonoma County	C	7/31/2014	\$22,740,801	\$0	\$22,740,801	\$23,296,617	100.00	\$0	
CA	CHDO-C		\$22,506,564	\$148,050	\$3,227,935	\$3,724,971	16.55	\$0	
	CHDO-R	7/31/2014	\$22,506,564	\$148,050	\$3,227,935	\$3,528,664	15.68	\$0	
	CHDO-D		\$19,545,212	\$148,050	\$2,783,732	\$3,724,971	19.06	\$0	
	D	9/30/2014	\$19,779,449	\$0	\$19,779,449	\$22,229,676	100.00	\$0	
Stockton	C	7/31/2014	\$40,277,080	\$162,504	\$40,114,576	\$40,399,933	100.00	\$0	
CA	CHDO-C		\$39,953,352	\$0	\$5,993,003	\$11,768,685	29.46	\$0	
	CHDO-R	7/31/2014	\$39,953,352	\$0	\$5,993,003	\$12,093,617	30.27	\$0	
	CHDO-D		\$34,571,708	\$0	\$5,185,756	\$11,631,138	33.64	\$0	
	D	9/30/2014	\$34,895,436	\$162,504	\$34,732,932	\$37,113,719	100.00	\$0	
Sunnyvale	C	7/31/2014	\$12,799,018	\$0	\$12,799,018	\$12,964,047	100.00	\$0	
CA	CHDO-C		\$12,799,018	\$0	\$1,919,853	\$3,037,493	23.73	\$0	
	CHDO-R	7/31/2014	\$12,799,018	\$0	\$1,919,853	\$2,952,493	23.07	\$0	
	CHDO-D		\$11,049,168	\$0	\$1,657,375	\$3,037,493	27.49	\$0	
	D	9/30/2014	\$11,049,168	\$0	\$11,049,168	\$11,786,982	100.00	\$0	
Tucson Consortium	C	8/31/2014	\$79,125,615	\$0	\$79,125,615	\$79,340,045	100.00	\$0	
AZ	CHDO-C		\$78,228,667	\$0	\$11,734,300	\$13,659,927	17.46	\$0	
	CHDO-R	8/31/2014	\$78,228,667	\$0	\$11,734,300	\$12,543,517	16.03	\$0	
	CHDO-D		\$67,399,201	\$0	\$10,109,880	\$13,659,927	20.27	\$0	
	D	9/30/2014	\$68,296,149	\$0	\$68,296,149	\$75,889,776	100.00	\$0	

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Turlock Consortium	C	7/31/2014	\$16,942,183	\$0	\$16,942,183	\$17,068,055	100.00	\$0	
CA	CHDO-C		\$16,755,788	\$0	\$2,513,368	\$3,524,633	21.04	\$0	
	CHDO-R	7/31/2014	\$16,755,788	\$0	\$2,513,368	\$3,524,633	21.04	\$0	
	CHDO-D		\$12,979,278	\$0	\$1,946,892	\$3,524,633	27.16	\$0	
	D	9/30/2014	\$13,165,673	\$0	\$13,165,673	\$15,993,145	100.00	\$0	
Vallejo	C		\$11,958,947	\$1,464,895	\$10,494,052	\$11,654,807	100.00	\$0	
CA	CHDO-C		\$11,958,947	\$30,693	\$1,763,149	\$2,186,290	18.28	\$0	
	CHDO-R		\$11,958,947	\$30,693	\$1,763,149	\$2,186,290	18.28	\$0	
	CHDO-D		\$10,673,451	\$30,693	\$1,570,325	\$1,859,755	17.42	\$0	
	D	9/30/2014	\$10,673,451	\$1,464,895	\$9,208,556	\$9,891,447	100.00	\$0	
Visalia	C	7/31/2014	\$9,924,248	\$4,903	\$9,919,345	\$10,335,229	100.00	\$0	
CA	CHDO-C		\$9,924,248	\$4,903	\$1,483,734	\$3,606,756	36.34	\$0	
	CHDO-R	7/31/2014	\$9,924,248	\$4,903	\$1,483,734	\$3,021,479	30.45	\$0	
	CHDO-D		\$8,520,027	\$4,903	\$1,273,101	\$2,996,425	35.17	\$0	
	D	9/30/2014	\$8,520,027	\$4,903	\$8,515,124	\$8,539,498	100.00	\$0	

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San Juan									
Aguadilla	C	7/31/2014	\$11,249,605	\$0	\$11,249,605	\$11,309,202	100.00	\$0	
	CHDO-C		\$11,249,605	\$0	\$1,687,441	\$2,405,847	21.39	\$0	
PR	CHDO-R	7/31/2014	\$11,249,605	\$0	\$1,687,441	\$2,405,848	21.39	\$0	
	CHDO-D		\$9,759,828	\$0	\$1,463,974	\$2,258,995	23.15	\$0	
	D	7/31/2014	\$9,759,828	\$0	\$9,759,828	\$10,792,878	100.00	\$0	
Arecibo	C	7/31/2014	\$13,366,732	\$1,559,777	\$11,806,955	\$12,000,284	100.00	\$0	
	CHDO-C		\$13,366,732	\$1,218,047	\$786,963	\$911,750	6.82 #	\$0	
PR	CHDO-R	7/31/2014	\$13,366,732	\$1,218,047	\$786,963	\$882,677	6.60 #	\$0	Deobligation complete 10/9/2014
	CHDO-D		\$11,576,229	\$1,218,047	\$518,388	\$911,750	7.88 #	\$0	
	D	7/31/2014	\$11,576,229	\$1,559,777	\$10,016,452	\$11,385,638	100.00	\$0	
Bayamon	C	7/31/2014	\$30,325,447	\$761,306	\$29,564,141	\$29,748,818	100.00	\$0	
	CHDO-C		\$30,279,167	\$665,306	\$3,876,569	\$4,390,444	14.50 #	\$0	
PR	CHDO-R	7/31/2014	\$30,279,167	\$665,306	\$3,876,569	\$3,876,569	12.80 #	\$0	
	CHDO-D		\$26,189,949	\$665,306	\$3,263,186	\$4,083,123	15.59	\$0	
	D	7/31/2014	\$26,236,229	\$761,306	\$25,474,923	\$27,580,140	100.00	\$0	

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Caguas	C	7/31/2014	\$18,870,218	\$41,145	\$18,829,073	\$18,902,832	100.00	\$0	
	CHDO-C		\$18,870,218	\$41,145	\$2,789,388	\$3,098,598	16.42	\$0	
PR	CHDO-R	7/31/2014	\$18,870,218	\$41,145	\$2,789,388	\$3,061,471	16.22	\$0	
	CHDO-D		\$16,317,871	\$41,145	\$2,406,536	\$3,090,558	18.94	\$0	
	D	7/31/2014	\$16,317,871	\$41,145	\$16,276,726	\$17,840,707	100.00	\$0	
Carolina	C	7/31/2014	\$27,148,444	\$1,544,175	\$25,604,269	\$25,786,008	100.00	\$0	
	CHDO-C		\$27,110,790	\$1,442,285	\$2,624,334	\$2,624,334	9.68 #	\$0	
PR	CHDO-R	7/31/2014	\$27,110,790	\$1,442,285	\$2,624,334	\$2,624,334	9.68 #	\$0	Deobligation complete 10/9/2014
	CHDO-D		\$23,415,870	\$1,442,285	\$2,070,096	\$2,624,334	11.21 #	\$0	
	D	7/31/2014	\$23,453,524	\$1,544,175	\$21,909,349	\$23,210,894	100.00	\$0	
Guaynabo	C	7/31/2014	\$12,114,776	\$727,003	\$11,387,773	\$11,712,508	100.00	\$0	
	CHDO-C		\$12,114,776	\$470,212	\$1,347,005	\$1,395,982	11.52 #	\$0	
PR	CHDO-R	7/31/2014	\$12,114,776	\$470,212	\$1,347,005	\$1,395,982	11.52 #	\$0	Deobligation complete 11/26//2014
	CHDO-D		\$10,468,448	\$470,212	\$1,100,055	\$1,395,982	13.34 #	\$0	
	D	7/31/2014	\$10,468,448	\$727,003	\$9,741,445	\$9,917,758	100.00	\$0	
Mayaguez	C	7/31/2014	\$22,133,471	\$1,443,806	\$20,689,665	\$20,689,969	100.00	\$0	
	CHDO-C		\$22,133,471	\$0	\$3,320,020	\$5,903,208	26.67	\$0	
PR	CHDO-R	7/31/2014	\$22,133,471	\$0	\$3,320,020	\$5,984,552	27.04	\$0	
	CHDO-D		\$19,239,503	\$0	\$2,885,925	\$5,849,384	30.40	\$0	
	D	7/31/2014	\$19,239,503	\$1,443,806	\$17,795,697	\$19,859,748	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Ponce	C	7/31/2014	\$28,698,970	\$452,456	\$28,246,514	\$28,444,585	100.00	\$0	
	CHDO-C		\$28,653,356	\$30,124	\$4,267,879	\$5,128,125	17.90	\$0	
PR	CHDO-R	7/31/2014	\$28,653,356	\$30,124	\$4,267,879	\$4,804,653	16.77	\$0	
	CHDO-D		\$24,949,093	\$30,124	\$3,712,240	\$4,949,301	19.84	\$0	
	D	7/31/2014	\$24,994,707	\$452,456	\$24,542,251	\$24,985,301	100.00	\$0	
Puerto Rico	C	7/31/2014	\$292,630,440	\$4,351,751	\$288,278,689	\$274,417,362	95.19	\$13,861,327	Requirement met 10/14/2014
	CHDO-C		\$292,131,755	\$2,337,761	\$41,482,002	\$43,230,181	14.80	\$0	
PR	CHDO-R	7/31/2014	\$292,131,755	\$2,337,761	\$41,482,002	\$44,091,342	15.09	\$0	
	CHDO-D		\$248,698,160	\$2,337,761	\$34,966,963	\$40,536,152	16.30	\$0	
	D	7/31/2014	\$249,196,845	\$4,351,751	\$244,845,094	\$244,924,479	100.00	\$0	
San Juan	C	7/31/2014	\$111,068,303	\$500	\$111,067,803	\$111,685,451	100.00	\$0	
	CHDO-C		\$110,896,751	\$500	\$16,634,013	\$17,533,245	15.81	\$0	
PR	CHDO-R	7/31/2014	\$110,896,751	\$500	\$16,634,013	\$17,533,245	15.81	\$0	
	CHDO-D		\$97,412,559	\$500	\$14,611,384	\$17,533,245	18.00	\$0	
	D	7/31/2014	\$97,584,111	\$500	\$97,583,611	\$97,576,418	99.99	\$7,193	Requirement met 10/15/2014
Toa Baja	C	7/31/2014	\$8,638,270	\$1,091,754	\$7,546,516	\$7,709,729	100.00	\$0	
	CHDO-C		\$8,638,270	\$1,039,355	\$256,386	\$299,400	3.47 #	\$0	
PR	CHDO-R	7/31/2014	\$8,638,270	\$1,039,355	\$256,386	\$459,723	5.32 #	\$0	
	CHDO-D		\$7,255,292	\$1,039,355	\$48,939	\$299,400	4.13 #	\$0	
	D	7/31/2014	\$7,255,292	\$1,091,754	\$6,163,538	\$7,265,629	100.00	\$0	

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Trujillo Alto	C	7/31/2014	\$4,772,113	\$1	\$4,772,112	\$4,836,091	100.00	\$0	
	CHDO-C		\$4,772,113	\$1	\$715,816	\$1,630,251	34.16	\$0	
PR	CHDO-R	7/31/2014	\$4,772,113	\$1	\$715,816	\$1,535,568	32.18	\$0	
	CHDO-D		\$3,573,739	\$1	\$536,060	\$1,571,694	43.98	\$0	
	D	7/31/2014	\$3,573,739	\$1	\$3,573,738	\$4,466,962	100.00	\$0	
Virgin Islands	C	9/30/2014	\$22,873,474	\$0	\$22,873,474	\$22,873,737	100.00	\$0	
	CHDO-C		\$22,873,474	\$0	\$0	\$0	0.00	\$0	
VI	CHDO-R	9/30/2014	\$22,873,474	\$0	\$0	\$0	0.00	\$0	
	CHDO-D		\$19,823,448	\$0	\$0	\$0	0.00	\$0	
	D	10/31/2014	\$19,823,448	\$0	\$19,823,448	\$21,541,117	100.00	\$0	

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Seattle									
Bellingham	C	4/30/2014	\$9,884,003	\$2	\$9,884,001	\$10,110,479	100.00	\$0	
	CHDO-C		\$9,884,003	\$0	\$1,482,600	\$2,407,696	24.36	\$0	
WA	CHDO-R	4/30/2014	\$9,884,003	\$0	\$1,482,600	\$1,994,681	20.18	\$0	
	CHDO-D		\$8,084,710	\$0	\$1,212,707	\$2,120,746	26.23	\$0	
	D	6/30/2014	\$8,084,710	\$2	\$8,084,708	\$9,475,288	100.00	\$0	
Clark County	C	8/31/2014	\$22,008,455	\$18,792	\$21,989,663	\$21,831,843	99.28	\$157,820	Requirement met 9/19/2014
	CHDO-C		\$21,692,606	\$0	\$3,253,891	\$5,077,312	23.41	\$0	
WA	CHDO-R	8/31/2014	\$21,692,606	\$0	\$3,253,891	\$4,850,380	22.36	\$0	
	CHDO-D		\$20,224,813	\$0	\$3,033,722	\$4,790,573	23.69	\$0	
	D	7/31/2014	\$20,540,662	\$18,792	\$20,521,870	\$21,288,979	100.00	\$0	
King County Consortium	C	4/30/2014	\$74,229,544	\$0	\$74,229,544	\$75,158,410	100.00	\$0	
	CHDO-C		\$73,178,746	\$0	\$10,976,812	\$16,616,721	22.71	\$0	
WA	CHDO-R	4/30/2014	\$73,178,746	\$0	\$10,976,812	\$16,789,933	22.94	\$0	
	CHDO-D		\$62,285,404	\$0	\$9,342,811	\$16,616,721	26.68	\$0	
	D	6/30/2014	\$63,336,202	\$0	\$63,336,202	\$73,795,190	100.00	\$0	

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Kitsap County Consortium WA	C	4/30/2014	\$18,057,528	\$0	\$18,057,528	\$18,603,376	100.00	\$0	
	CHDO-C		\$17,842,040	\$0	\$2,676,306	\$7,318,916	41.02	\$0	
	CHDO-R	4/30/2014	\$17,842,040	\$0	\$2,676,306	\$7,178,688	40.23	\$0	
	CHDO-D		\$15,291,179	\$0	\$2,293,677	\$7,305,495	47.78	\$0	
	D	6/30/2014	\$15,506,667	\$0	\$15,506,667	\$18,143,155	100.00	\$0	
Longview Consortium WA	C	8/31/2014	\$6,481,703	\$0	\$6,481,703	\$6,521,980	100.00	\$0	
	CHDO-C		\$6,481,703	\$0	\$972,255	\$1,063,635	16.41	\$0	
	CHDO-R	8/31/2014	\$6,481,703	\$0	\$972,255	\$1,084,914	16.74	\$0	
	CHDO-D		\$5,502,858	\$0	\$825,429	\$1,063,635	19.33	\$0	
	D	8/31/2014	\$5,502,858	\$0	\$5,502,858	\$6,301,498	100.00	\$0	
Pierce County WA	C	8/31/2014	\$30,359,848	\$0	\$30,359,848	\$30,450,023	100.00	\$0	
	CHDO-C		\$30,022,288	\$0	\$4,503,343	\$9,395,011	31.29	\$0	
	CHDO-R	8/31/2014	\$30,022,288	\$0	\$4,503,343	\$9,649,727	32.14	\$0	
	CHDO-D		\$26,172,614	\$0	\$3,925,892	\$9,353,622	35.74	\$0	
	D	7/31/2014	\$26,510,174	\$0	\$26,510,174	\$28,585,845	100.00	\$0	
Richland Consortium WA	C	4/30/2014	\$10,878,132	\$0	\$10,878,132	\$11,004,855	100.00	\$0	
	CHDO-C		\$10,860,038	\$0	\$1,629,006	\$2,191,954	20.18	\$0	
	CHDO-R	4/30/2014	\$10,860,038	\$0	\$1,629,006	\$2,043,479	18.82	\$0	
	CHDO-D		\$9,125,497	\$0	\$1,368,825	\$2,174,753	23.83	\$0	
	D	6/30/2014	\$9,143,591	\$0	\$9,143,591	\$10,306,739	100.00	\$0	

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Seattle	C	4/30/2014	\$83,486,050	\$1,360,035	\$82,126,015	\$82,126,015	100.00	\$0	Deobligation complete 11/12/2014
WA	CHDO-C		\$82,479,481	\$0	\$12,371,922	\$16,359,520	19.83	\$0	
	CHDO-R	4/30/2014	\$82,479,481	\$0	\$12,371,922	\$15,244,868	18.48	\$0	
	CHDO-D		\$71,208,846	\$0	\$10,681,327	\$16,359,520	22.97	\$0	
	D	7/31/2014	\$72,215,415	\$1,360,035	\$70,855,380	\$80,547,951	100.00	\$0	
Snohomish County Consortium WA	C	7/31/2014	\$37,908,596	\$0	\$37,908,596	\$38,246,179	100.00	\$0	Requirement Waived
	CHDO-C		\$37,358,482	\$0	\$5,603,772	\$11,724,442	31.38	\$0	
	CHDO-R	7/31/2014	\$37,358,482	\$0	\$5,603,772	\$13,413,660	35.91	\$0	
	CHDO-D		\$31,652,015	\$0	\$4,747,802	\$11,721,936	37.03	\$0	
	D	7/31/2014	\$32,202,129	\$0	\$32,202,129	\$34,667,386	100.00	\$0	
Spokane WA	C	7/31/2014	\$32,271,711	\$0	\$32,271,711	\$32,339,157	100.00	\$0	
	CHDO-C		\$31,985,958	\$0	\$4,797,894	\$5,223,941	16.33	\$0	
	CHDO-R	7/31/2014	\$31,985,958	\$0	\$4,797,894	\$5,130,596	16.04	\$0	
	CHDO-D		\$27,829,150	\$0	\$4,174,373	\$5,030,596	18.08	\$0	
	D	7/31/2014	\$28,114,903	\$0	\$28,114,903	\$31,550,674	100.00	\$0	
Spokane County WA	C	7/31/2014	\$15,721,508	\$0	\$15,721,508	\$15,826,827	100.00	\$0	
	CHDO-C		\$15,551,441	\$0	\$2,332,716	\$5,397,156	34.71	\$0	
	CHDO-R	7/31/2014	\$15,551,441	\$0	\$2,332,716	\$5,397,156	34.71	\$0	
	CHDO-D		\$13,457,770	\$0	\$2,018,666	\$5,397,156	40.10	\$0	
	D	7/31/2014	\$13,627,837	\$0	\$13,627,837	\$14,881,317	100.00	\$0	

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Tacoma Consortium	C	7/31/2014	\$36,537,111	\$0	\$36,537,111	\$37,386,397	100.00	\$0	
WA	CHDO-C		\$36,152,407	\$0	\$5,422,861	\$7,953,885	22.00	\$0	
	CHDO-R	7/31/2014	\$36,152,407	\$0	\$5,422,861	\$7,995,727	22.12	\$0	
	CHDO-D		\$31,181,419	\$0	\$4,677,213	\$7,514,782	24.10	\$0	
	D	7/31/2014	\$31,566,123	\$0	\$31,566,123	\$34,895,394	100.00	\$0	
Thurston County Consortium	C	9/30/2014	\$8,776,485	\$4	\$8,776,481	\$9,252,959	100.00	\$0	
WA	CHDO-C		\$8,568,318	\$0	\$1,285,248	\$2,179,049	25.43	\$0	
	CHDO-R	9/30/2014	\$8,568,318	\$0	\$1,285,248	\$2,375,412	27.72	\$0	
	CHDO-D		\$6,269,189	\$0	\$940,378	\$2,172,175	34.65	\$0	
	D	9/30/2014	\$6,477,356	\$4	\$6,477,352	\$8,462,543	100.00	\$0	
Vancouver	C	7/31/2014	\$3,129,034	\$0	\$3,129,034	\$3,212,420	100.00	\$0	
WA	CHDO-C		\$3,129,034	\$0	\$469,355	\$711,197	22.73	\$0	
	CHDO-R	7/31/2014	\$3,129,034	\$0	\$469,355	\$469,355	15.00	\$0	
	CHDO-D		\$887,926	\$0	\$133,189	\$547,227	61.63	\$0	
	D	8/31/2014	\$887,926	\$0	\$887,926	\$2,628,579	100.00	\$0	
Washington	C	7/31/2014	\$200,952,665	\$0	\$200,952,665	\$203,680,156	100.00	\$0	
WA	CHDO-C		\$199,371,441	\$0	\$29,905,716	\$44,081,522	22.11	\$0	
	CHDO-R	7/31/2014	\$199,371,441	\$0	\$29,905,716	\$41,897,057	21.01	\$0	
	CHDO-D		\$174,136,254	\$0	\$26,120,438	\$44,070,522	25.31	\$0	
	D	7/31/2014	\$175,717,478	\$0	\$175,717,478	\$198,177,979	100.00	\$0	

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Yakima	C	6/30/2014	\$11,112,621	\$0	\$11,112,621	\$11,351,667	100.00	\$0	
	CHDO-C		\$11,112,621	\$0	\$1,666,893	\$3,574,507	32.17	\$0	
WA	CHDO-R	6/30/2014	\$11,112,621	\$0	\$1,666,893	\$3,349,149	30.14	\$0	
	CHDO-D		\$9,444,229	\$0	\$1,416,634	\$3,524,507	37.32	\$0	
	D	6/30/2014	\$9,444,229	\$0	\$9,444,229	\$11,141,648	100.00	\$0	
Yakima County Consortium	C	7/31/2014	\$1,797,113	\$0	\$1,797,113	\$1,854,458	100.00	\$0	
	CHDO-C		\$1,797,113	\$0	\$269,567	\$555,293	30.90	\$0	
WA	CHDO-R	7/31/2014	\$1,797,113	\$0	\$269,567	\$560,000	31.16	\$0	
	CHDO-D		\$0	\$0	\$0	\$555,293	0.00	\$0	
	D		\$0	\$0	\$0	\$2,187,007	0.00**	\$0	

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St. Louis									
Columbia	C	4/30/2014	\$10,861,861	\$49,934	\$10,811,927	\$10,902,850	100.00	\$0	
	CHDO-C		\$10,811,018	\$0	\$1,621,652	\$1,924,526	17.80	\$0	
MO	CHDO-R	4/30/2014	\$10,811,018	\$0	\$1,621,652	\$1,678,691	15.53	\$0	
	CHDO-D		\$9,123,026	\$0	\$1,368,454	\$1,745,906	19.14	\$0	
	D	7/31/2014	\$9,173,869	\$49,934	\$9,123,935	\$10,493,798	100.00	\$0	
St. Louis	C	4/30/2014	\$95,266,005	\$0	\$95,266,005	\$95,864,129	100.00	\$0	
	CHDO-C		\$94,525,683	\$0	\$14,178,852	\$22,313,541	23.61	\$0	
MO	CHDO-R	4/30/2014	\$94,525,683	\$0	\$14,178,852	\$22,204,362	23.49	\$0	
	CHDO-D		\$83,564,651	\$0	\$12,534,698	\$22,233,309	26.61	\$0	
	D	7/31/2014	\$84,304,973	\$0	\$84,304,973	\$88,282,383	100.00	\$0	
St. Louis County Consortium	C	4/30/2014	\$63,850,756	\$0	\$63,850,756	\$64,475,390	100.00	\$0	
	CHDO-C		\$63,013,362	\$0	\$9,452,004	\$13,178,359	20.91	\$0	
MO	CHDO-R	4/30/2014	\$63,013,362	\$0	\$9,452,004	\$11,341,948	18.00	\$0	
	CHDO-D		\$52,285,792	\$0	\$7,842,869	\$12,286,840	23.50	\$0	
	D	7/31/2014	\$53,123,186	\$0	\$53,123,186	\$61,443,294	100.00	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2012 Commitments, 2012 CHDO Reservations, and 2009 Disbursements
As of 05/31/2016
(sorted alphabetically by Field Office)

<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>
Washington DC									
Alexandria	C	7/31/2014	\$14,808,462	\$0	\$14,808,462	\$14,783,054	99.83	\$25,408	Requirement met 9/23/2014
	CHDO-C		\$14,688,194	\$0	\$2,203,229	\$3,269,376	22.26	\$0	
VA	CHDO-R	7/31/2014	\$14,688,194	\$0	\$2,203,229	\$3,269,376	22.26	\$0	
	CHDO-D		\$12,575,674	\$0	\$1,886,351	\$3,269,376	26.00	\$0	
	D	7/31/2014	\$12,695,942	\$0	\$12,695,942	\$13,716,483	100.00	\$0	
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Arlington County	C	7/31/2014	\$21,778,710	\$1,000	\$21,777,710	\$22,310,144	100.00	\$0	
	CHDO-C		\$21,533,985	\$0	\$3,230,098	\$7,751,653	36.00	\$0	
VA	CHDO-R	7/31/2014	\$21,533,985	\$0	\$3,230,098	\$7,751,653	36.00	\$0	
	CHDO-D		\$18,631,242	\$0	\$2,794,686	\$7,751,653	41.61	\$0	
	D	7/31/2014	\$18,875,967	\$1,000	\$18,874,967	\$22,309,744	100.00	\$0	
<hr/>									
Fairfax County	C	7/31/2014	\$44,043,970	\$1,000	\$44,042,970	\$44,115,498	100.00	\$0	
	CHDO-C		\$43,556,148	\$0	\$6,533,422	\$9,183,980	21.09	\$0	
VA	CHDO-R	7/31/2014	\$43,556,148	\$0	\$6,533,422	\$7,950,969	18.25	\$0	
	CHDO-D		\$37,061,393	\$0	\$5,559,209	\$9,043,980	24.40	\$0	
	D	8/31/2014	\$37,549,215	\$1,000	\$37,548,215	\$42,588,250	100.00	\$0	

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Montgomery County	C	7/31/2014	\$44,536,263	\$1	\$44,536,262	\$44,584,652	100.00	\$0	
MD	CHDO-C		\$44,004,726	\$1	\$6,600,708	\$12,092,455	27.48	\$0	
	CHDO-R	7/31/2014	\$44,004,726	\$1	\$6,600,708	\$12,630,930	28.70	\$0	
	CHDO-D		\$37,974,051	\$1	\$5,696,107	\$11,892,234	31.32	\$0	
	D	8/31/2014	\$38,505,588	\$1	\$38,505,587	\$41,273,759	100.00	\$0	
Prince George's County	C	7/31/2014	\$55,147,298	\$4,568,082	\$50,579,216	\$52,323,559	100.00	\$0	
MD	CHDO-C		\$54,348,130	\$435,057	\$7,717,163	\$7,941,090	14.61 #	\$0	
	CHDO-R	7/31/2014	\$54,348,130	\$435,057	\$7,717,163	\$8,409,859	15.47	\$0	
	CHDO-D		\$46,989,111	\$435,057	\$6,613,310	\$7,541,089	16.05	\$0	
	D	10/31/2014	\$47,788,279	\$4,568,082	\$43,220,197	\$44,800,726	100.00	\$0	
Prince William County	C	7/31/2014	\$13,109,739	\$229,546	\$12,880,193	\$13,137,732	100.00	\$0	
VA	CHDO-C		\$12,905,274	\$229,546	\$1,706,245	\$2,030,429	15.73	\$0	
	CHDO-R	7/31/2014	\$12,905,274	\$229,546	\$1,706,245	\$1,854,644	14.37 #	\$0	
	CHDO-D		\$10,738,098	\$229,546	\$1,381,169	\$2,030,429	18.91	\$0	
	D	7/31/2014	\$10,942,563	\$229,546	\$10,713,017	\$13,137,732	100.00	\$0	
Washington	C	12/31/2014	\$154,649,658	\$17,196,985	\$137,452,673	\$137,452,670	100.00	\$3	Deobligation complete 4/21/2015
DC	CHDO-C		\$153,451,281	\$509,768	\$22,507,924	\$23,831,989	15.53	\$0	
	CHDO-R	12/31/2014	\$153,451,281	\$509,768	\$22,507,924	\$23,831,989	15.53	\$0	
	CHDO-D		\$131,488,270	\$509,768	\$19,213,473	\$23,831,989	18.12	\$0	
	D	10/31/2014	\$132,686,647	\$17,196,985	\$115,489,662	\$128,577,222	100.00	\$0	Requirement met

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<u>PJ</u>	<u>±</u>	<u>Deadline</u> <u>Date</u>	<u>Original</u> <u>Allocation</u>	<u>Adjustments</u> ⁺⁺	<u>Requirement</u> <u>Amount</u>	<u>Total C,R,orD</u> ⁺ <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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