

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
As of 2/28/2018
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Abilene TX	CHDO-C	10/31/2016	\$12,294,256	\$165,576	\$1,678,562	\$1,920,587.31	15.62	\$0	
	CHDO-D	10/31/2016	\$11,162,437	\$165,576	\$1,508,790	\$1,908,678.56	17.10	\$0	
	D	10/31/2016	\$11,162,437	\$273,750	\$10,888,687	\$11,814,300.06	100.00	\$0	
Adams County Consortium CO	CHDO-C	8/31/2016	\$18,842,423	\$0	\$2,826,363	\$3,123,209.00	16.58	\$0	
	CHDO-D	6/30/2016	\$16,421,122	\$0	\$2,463,168	\$2,723,209.00	16.58	\$0	
	D	6/30/2016	\$16,672,418	\$79,191	\$16,593,227	\$17,475,470.00	100.00	\$0	
Aguadilla PR	CHDO-C	7/31/2016	\$11,839,231	\$67,835	\$1,708,050	\$2,405,847.00	20.32	\$0	
	CHDO-D	7/31/2016	\$10,968,096	\$67,835	\$1,577,379	\$2,258,995.00	20.60	\$0	
	D	7/31/2016	\$10,968,096	\$67,835	\$10,900,261	\$11,494,947.00	100.00	\$0	
Akron OH	CHDO-C	6/30/2016	\$43,292,481	\$0	\$6,493,872	\$7,392,102.00	17.07	\$0	
	CHDO-D	6/30/2016	\$39,676,986	\$0	\$5,951,548	\$7,332,102.00	18.48	\$0	
	D	6/30/2016	\$40,015,178	\$13,220	\$40,001,958	\$41,893,472.00	100.00	\$0	
Alabama AL	CHDO-C	6/30/2016	\$326,334,442	\$5,106,790	\$43,843,376	\$61,837,750.00	18.95	\$0	
	CHDO-D	6/30/2016	\$300,479,275	\$5,106,790	\$39,965,101	\$56,906,930.00	18.94	\$0	
	D	6/30/2016	\$302,939,119	\$199,023	\$302,740,096	\$314,176,661.00	100.00	\$0	

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Alameda County Consortium CA	CHDO-C	7/31/2016	\$78,765,181	\$1	\$11,814,776	\$15,826,884.00	20.09	\$0	
	CHDO-D	8/31/2016	\$72,603,341	\$1	\$10,890,500	\$15,633,837.00	21.53	\$0	
	D	8/31/2016	\$73,303,593	\$1,996,749	\$71,306,844	\$75,705,977.00	100.00	\$0	
Alaska AK	CHDO-C	7/31/2016	\$69,048,661	\$0	\$10,357,299	\$17,089,407.00	24.75	\$0	
	CHDO-D	7/31/2016	\$60,030,774	\$0	\$9,004,616	\$16,573,657.00	27.61	\$0	
	D	7/31/2016	\$60,346,017	\$0	\$60,346,017	\$66,222,042.00	100.00	\$0	
Albany GA	CHDO-C	7/31/2016	\$14,587,294	\$126,566	\$2,061,528	\$2,095,692.00	14.37 #	\$0	
	CHDO-D	6/30/2016	\$13,409,329	\$126,566	\$1,884,833	\$2,009,592.00	14.99 #	\$0	
	D	6/30/2016	\$13,409,329	\$126,566	\$13,282,763	\$14,082,011.00	100.00	\$0	
Albany NY	CHDO-C	8/31/2016	\$24,571,225	\$51,119	\$3,634,565	\$4,398,957.00	17.90	\$0	
	CHDO-D	7/31/2016	\$22,298,553	\$51,119	\$3,293,664	\$3,908,957.00	17.53	\$0	
	D	7/31/2016	\$22,434,252	\$51,119	\$22,383,133	\$23,601,726.00	100.00	\$0	
Albuquerque NM	CHDO-C	7/31/2016	\$48,223,135	\$0	\$7,233,470	\$10,245,571.00	21.25	\$0	
	CHDO-D	6/30/2016	\$43,564,726	\$0	\$6,534,709	\$8,355,319.00	19.18	\$0	
	D	6/30/2016	\$44,112,251	\$0	\$44,112,251	\$44,320,042.00	100.00	\$0	

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Alexandria LA	CHDO-C	7/31/2016	\$9,461,863	\$323,454	\$1,095,826	\$2,346,964.00	24.80	\$0	
	CHDO-D	7/31/2016	\$8,862,478	\$323,454	\$1,005,918	\$2,196,964.00	24.79	\$0	
	D	7/31/2016	\$8,862,478	\$270,950	\$8,591,528	\$8,926,104.00	100.00	\$0	
Alexandria VA	CHDO-C	7/31/2016	\$15,455,106	\$0	\$2,318,266	\$3,269,376.00	21.15	\$0	
	CHDO-D	9/30/2016	\$14,313,839	\$0	\$2,147,076	\$3,269,375.70	22.84	\$0	
	D	9/30/2016	\$14,434,107	\$0	\$14,434,107	\$14,435,527.30	100.00	\$0	
Alhambra CA	CHDO-C	7/31/2016	\$15,877,924	\$48,682	\$2,333,007	\$4,050,601.00	25.51	\$0	
	CHDO-D	7/31/2016	\$14,792,200	\$48,682	\$2,170,148	\$4,050,601.00	27.38	\$0	
	D	7/31/2016	\$14,792,200	\$48,682	\$14,743,518	\$15,898,920.00	100.00	\$0	
Allegheny County Consortium PA	CHDO-C	7/31/2016	\$87,798,897	\$0	\$13,169,835	\$15,690,739.00	17.87	\$0	
	CHDO-D	7/31/2016	\$80,631,533	\$0	\$12,094,730	\$15,117,490.00	18.75	\$0	
	D	7/31/2016	\$81,415,506	\$0	\$81,415,506	\$85,755,006.00	100.00	\$0	
Allentown PA	CHDO-C	6/30/2016	\$19,523,066	\$89,110	\$2,839,350	\$2,928,459.00	15.00	\$0	
	CHDO-D	6/30/2016	\$17,361,782	\$89,110	\$2,515,157	\$2,605,412.00	15.01	\$0	
	D	6/30/2016	\$17,417,746	\$203,571	\$17,214,175	\$17,686,647.00	100.00	\$0	

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Altoona PA	CHDO-C	7/31/2016	\$9,080,138	\$0	\$1,362,021	\$2,395,852.00	26.39	\$0	
	CHDO-D	7/31/2016	\$8,370,320	\$0	\$1,255,548	\$2,395,852.00	28.62	\$0	
	D	7/31/2016	\$8,370,320	\$0	\$8,370,320	\$9,067,544.00	100.00	\$0	
Amarillo TX	CHDO-C	10/31/2016	\$19,690,758	\$37,475	\$2,916,139	\$3,295,983.12	16.74	\$0	
	CHDO-D	10/31/2016	\$18,024,411	\$37,475	\$2,666,187	\$3,293,360.11	18.27	\$0	
	D	10/31/2016	\$18,215,076	\$282,791	\$17,932,285	\$19,226,452.22	100.00	\$0	
American Samoa AS	CHDO-C	7/31/2016	\$6,190,094	\$0	\$0	\$0.00	0.00	\$0	
	CHDO-D	7/31/2016	\$5,627,728	\$0	\$0	\$0.00	0.00	\$0	
	D	7/31/2016	\$5,627,728	\$6,562	\$5,621,166	\$5,949,550.00	100.00	\$0	
Amherst Consortium NY	CHDO-C	7/31/2016	\$21,715,803	\$0	\$3,257,370	\$6,726,640.00	30.98	\$0	
	CHDO-D	8/31/2016	\$19,627,307	\$0	\$2,944,096	\$5,948,708.00	30.31	\$0	
	D	8/31/2016	\$19,855,466	\$0	\$19,855,466	\$20,790,683.00	100.00	\$0	
Anaheim CA	CHDO-C	7/31/2016	\$38,640,484	\$151,824	\$5,644,248	\$7,534,282.00	19.50	\$0	
	CHDO-D	7/31/2016	\$35,290,476	\$151,824	\$5,141,747	\$7,534,282.00	21.35	\$0	
	D	7/31/2016	\$35,707,121	\$237,391	\$35,469,730	\$36,004,442.00	100.00	\$0	

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Anchorage AK	CHDO-C	7/31/2016	\$21,078,366	\$129,300	\$3,032,455	\$5,103,649.00	24.21	\$0	
	CHDO-D	6/30/2016	\$19,258,844	\$129,300	\$2,759,527	\$3,581,264.00	18.60	\$0	
	D	6/30/2016	\$19,536,685	\$180,912	\$19,355,773	\$19,608,703.00	100.00	\$0	
Anderson IN	CHDO-C	10/31/2016	\$8,967,784	(\$250,000)	\$1,595,168	\$4,130,971.24	46.06	\$0	
	CHDO-D	6/30/2016	\$8,154,957	(\$250,000)	\$1,473,244	\$3,890,333.00	47.71	\$0	
	D	6/30/2016	\$8,154,957	(\$250,000)	\$8,404,957	\$8,864,061.00	100.00	\$0	
Anderson County Consortium SC	CHDO-C	7/31/2016	\$4,367,840	\$123,684	\$531,492	\$590,042.00	13.51 #	\$0	
	CHDO-D	6/30/2016	\$3,096,628	\$123,684	\$340,810	\$590,041.00	19.05	\$0	
	D	6/30/2016	\$3,111,008	\$138,064	\$2,972,944	\$4,151,381.00	100.00	\$0	
Ann Arbor MI	CHDO-C		\$13,270,988	\$0	\$1,990,648	\$9,453,747.33	71.24	\$0	
	CHDO-D		\$13,270,988	\$0	\$1,990,648	\$9,453,747.33	71.24	\$0	
	D		\$13,391,600	\$60	\$13,391,540	\$13,391,540.45	100.00	\$0	
Anne Arundel County MD	CHDO-C	7/31/2016	\$18,594,388	\$0	\$2,789,158	\$3,501,148.00	18.83	\$0	
	CHDO-D	7/31/2016	\$16,873,474	\$0	\$2,531,021	\$3,389,148.00	20.09	\$0	
	D	7/31/2016	\$17,098,176	\$0	\$17,098,176	\$17,653,140.00	100.00	\$0	

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Anniston Consortium AL	CHDO-C	10/31/2016	\$2,754,366	\$0	\$413,155	\$424,513.85	15.41	\$0	
	CHDO-D	9/30/2016	\$1,784,712	\$0	\$267,707	\$310,498.40	17.40	\$0	
	D	9/30/2016	\$1,784,712	\$0	\$1,784,712	\$1,985,257.86	100.00	\$0	
Apple Valley Consortium CA	CHDO-C	7/31/2016	\$6,842,086	\$0	\$1,026,313	\$1,854,828.00	27.11	\$0	
	CHDO-D	7/31/2016	\$5,326,033	\$0	\$798,905	\$855,182.00	16.06	\$0	
	D	7/31/2016	\$5,339,937	\$14,909	\$5,325,028	\$6,058,513.00	100.00	\$0	
Arapahoe County Consortium CO	CHDO-C	5/31/2016	\$12,544,906	\$0	\$1,881,736	\$3,780,624.00	30.14	\$0	
	CHDO-D	7/31/2016	\$10,928,003	\$0	\$1,639,200	\$3,780,623.00	34.60	\$0	
	D	7/31/2016	\$11,074,243	(\$35,513)	\$11,109,756	\$11,983,363.00	100.00	\$0	
Arecibo PR	CHDO-C	7/31/2016	\$13,887,491	\$1,308,674	\$774,450	\$911,750.00	6.57 #	\$0	
	CHDO-D	7/31/2016	\$13,000,624	\$1,308,674	\$641,420	\$911,750.00	7.01 #	\$0	
	D	7/31/2016	\$13,000,624	\$1,598,660	\$11,401,964	\$12,261,833.00	100.00	\$0	
Arizona AZ	CHDO-C	7/31/2016	\$148,681,982	\$0	\$22,302,297	\$23,088,557.00	15.53	\$0	
	CHDO-D	9/30/2016	\$134,674,108	\$0	\$20,201,116	\$22,344,594.37	16.59	\$0	
	D	9/30/2016	\$135,577,354	\$0	\$135,577,354	\$144,314,650.48	100.00	\$0	

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Arkansas AR	CHDO-C	7/31/2016	\$256,941,298	\$1,585,762	\$36,955,433	\$36,983,260.00	14.39 #	\$0	Deobligation complete - 10/26/2016
	CHDO-D	8/31/2016	\$234,335,979	\$1,585,762	\$33,564,635	\$35,789,238.00	15.27	\$0	
	D	8/31/2016	\$236,555,590	\$1,603,966	\$234,951,624	\$242,673,178.00	100.00	\$0	
Arlington TX	CHDO-C	7/31/2016	\$25,463,110	\$0	\$3,819,467	\$4,646,556.00	18.25	\$0	
	CHDO-D	7/31/2016	\$22,717,103	\$0	\$3,407,565	\$4,416,663.00	19.44	\$0	
	D	7/31/2016	\$23,114,062	\$0	\$23,114,062	\$25,729,830.00	100.00	\$0	
Arlington County VA	CHDO-C	7/31/2016	\$22,612,059	\$0	\$3,391,809	\$7,751,653.00	34.28	\$0	
	CHDO-D	8/31/2016	\$21,014,549	\$0	\$3,152,182	\$7,751,653.00	36.89	\$0	
	D	8/31/2016	\$21,259,274	\$1,000	\$21,258,274	\$22,407,853.00	100.00	\$0	
Asheville Consortium NC	CHDO-C	7/31/2016	\$26,507,374	\$0	\$3,976,106	\$10,571,458.00	39.88	\$0	
	CHDO-D	6/30/2016	\$23,615,534	\$0	\$3,542,330	\$10,073,328.00	42.66	\$0	
	D	6/30/2016	\$23,887,254	\$0	\$23,887,254	\$25,905,282.00	100.00	\$0	
Athens-Clarke GA	CHDO-C	7/31/2016	\$16,563,084	\$0	\$2,484,463	\$5,076,194.00	30.65	\$0	
	CHDO-D	6/30/2016	\$15,414,898	\$0	\$2,312,235	\$4,609,543.00	29.90	\$0	
	D	6/30/2016	\$15,534,242	\$31,866	\$15,502,376	\$15,685,115.00	100.00	\$0	

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Atlanta GA	CHDO-C	6/30/2016	\$81,029,583	\$502,307	\$11,652,130	\$13,707,601.00	16.92	\$0	
	CHDO-D	6/30/2016	\$76,020,525	\$502,307	\$10,900,772	\$11,758,961.00	15.47	\$0	
	D	6/30/2016	\$76,841,553	\$7,884,389	\$68,957,164	\$69,656,985.00	100.00	\$0	
Atlantic City NJ	CHDO-C	7/31/2016	\$10,979,011	\$0	\$1,646,852	\$2,917,078.00	26.57	\$0	
	CHDO-D	7/31/2016	\$10,112,340	\$0	\$1,516,851	\$2,876,078.00	28.44	\$0	
	D	7/31/2016	\$10,112,340	\$307,674	\$9,804,666	\$10,429,971.00	100.00	\$0	
Atlantic County Consortium NJ	CHDO-C	9/30/2016	\$11,381,598	\$189,030	\$1,518,210	\$1,588,523.77	13.96 #	\$0	Deobligation complete - 9/11/2017
	CHDO-D	9/30/2016	\$10,070,632	\$189,030	\$1,321,565	\$1,436,296.95	14.26 #	\$0	
	D	9/30/2016	\$10,212,004	\$189,030	\$10,022,974	\$11,552,936.41	100.00	\$0	
Auburn Consortium ME	CHDO-C	8/31/2016	\$7,063,160	\$0	\$1,059,474	\$1,506,007.00	21.32	\$0	
	CHDO-D	9/30/2016	\$5,952,007	\$0	\$892,801	\$1,506,006.62	25.30	\$0	
	D	9/30/2016	\$5,952,007	\$39,947	\$5,912,060	\$6,501,084.89	100.00	\$0	
Augusta GA	CHDO-C	5/31/2016	\$25,099,477	\$10,751	\$3,754,171	\$5,589,290.00	22.27	\$0	
	CHDO-D	6/30/2016	\$22,881,102	\$10,751	\$3,421,414	\$5,313,132.00	23.22	\$0	
	D	6/30/2016	\$23,133,497	\$186,402	\$22,947,095	\$24,124,575.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
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As of 2/28/2018
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Aurora CO	CHDO-C	5/31/2016	\$22,558,823	\$0	\$3,383,823	\$4,497,202.00	19.94	\$0	
	CHDO-D	7/31/2016	\$19,861,318	\$0	\$2,979,198	\$3,769,609.00	18.98	\$0	
	D	7/31/2016	\$20,167,319	\$0	\$20,167,319	\$21,866,845.00	100.00	\$0	
Aurora IL	CHDO-C	5/31/2016	\$2,590,153	\$74,237	\$314,286	\$1,403,158.00	54.17	\$0	
	CHDO-D	6/30/2016	\$1,103,510	\$74,237	\$91,289	\$1,403,158.00	100.00	\$0	
	D	6/30/2016	\$1,103,510	\$74,237	\$1,029,273	\$2,554,685.00	100.00	\$0	
Austin TX	CHDO-C	9/30/2016	\$78,678,647	\$0	\$11,801,797	\$16,805,287.55	21.36	\$0	
	CHDO-D	10/31/2016	\$71,035,586	\$0	\$10,655,338	\$14,463,192.55	20.36	\$0	
	D	10/31/2016	\$72,145,459	\$0	\$72,145,459	\$76,717,440.43	100.00	\$0	
Babylon NY	CHDO-C	7/31/2016	\$14,012,634	\$0	\$2,101,895	\$3,267,567.00	23.32	\$0	
	CHDO-D	7/31/2016	\$13,031,577	\$0	\$1,954,737	\$2,824,299.00	21.67	\$0	
	D	7/31/2016	\$13,148,187	\$0	\$13,148,187	\$13,176,840.00	100.00	\$0	
Bakersfield CA	CHDO-C	7/31/2016	\$29,569,782	\$150,726	\$4,284,741	\$4,960,406.00	16.78	\$0	
	CHDO-D	7/31/2016	\$26,453,321	\$150,726	\$3,817,272	\$4,960,406.00	18.75	\$0	
	D	7/31/2016	\$26,698,991	\$151,368	\$26,547,623	\$27,371,853.00	100.00	\$0	

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Baldwin Park CA	CHDO-C	7/31/2016	\$8,947,532	\$407,392	\$934,738	\$1,163,166.00	13.00 #	\$0	
	CHDO-D	7/31/2016	\$8,173,794	\$407,392	\$818,677	\$910,504.00	11.14 #	\$0	
	D	7/31/2016	\$8,173,794	\$1,344,035	\$6,829,759	\$7,007,346.00	100.00	\$0	
Baltimore MD	CHDO-C	7/31/2016	\$160,094,940	\$1	\$24,014,240	\$29,361,726.00	18.34	\$0	
	CHDO-D	9/30/2016	\$150,388,238	\$1	\$22,558,235	\$29,361,725.96	19.52	\$0	
	D	9/30/2016	\$151,625,197	\$1,937,607	\$149,687,590	\$154,643,926.49	100.00	\$0	
Baltimore County MD	CHDO-C	7/31/2016	\$50,486,999	\$304,080	\$7,268,970	\$7,322,081.00	14.50 #	\$0	
	CHDO-D	9/30/2016	\$45,596,747	\$304,080	\$6,535,432	\$6,910,682.31	15.16	\$0	
	D	9/30/2016	\$46,307,146	\$356,491	\$45,950,655	\$49,994,614.62	100.00	\$0	
Barnstable County Consortium MA	CHDO-C	7/31/2016	\$13,882,493	\$53,899	\$2,028,475	\$3,535,909.00	25.47	\$0	
	CHDO-D	9/30/2016	\$12,709,258	\$53,899	\$1,852,490	\$3,535,909.47	27.82	\$0	
	D	9/30/2016	\$12,869,618	\$53,899	\$12,815,719	\$13,306,376.77	100.00	\$0	
Baton Rouge LA	CHDO-C	10/31/2016	\$46,508,612	\$1,316,300	\$5,659,992	\$6,500,354.25	13.98 #	\$0	
	CHDO-D	10/31/2016	\$42,735,971	\$1,316,300	\$5,094,096	\$5,263,050.81	12.32 #	\$0	
	D	10/31/2016	\$43,214,024	\$3,153,375	\$40,060,649	\$39,054,932.89	97.49	\$1,005,716	Requirement waived -

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Battle Creek MI	CHDO-C	7/31/2016	\$7,905,378	\$0	\$1,185,807	\$3,219,671.00	40.73	\$0	
	CHDO-D	6/30/2016	\$7,138,231	\$0	\$1,070,735	\$3,219,671.00	45.10	\$0	
	D	6/30/2016	\$7,138,231	\$0	\$7,138,231	\$7,914,557.00	100.00	\$0	
Bay City MI	CHDO-C	7/31/2016	\$5,455,357	\$0	\$818,304	\$1,971,229.00	36.13	\$0	
	CHDO-D	6/30/2016	\$4,950,433	\$0	\$742,565	\$1,841,510.00	37.20	\$0	
	D	6/30/2016	\$4,950,433	\$1	\$4,950,432	\$5,366,671.00	100.00	\$0	
Bayamon PR	CHDO-C	7/31/2016	\$32,022,047	\$901,162	\$3,902,145	\$4,390,444.00	13.71 #	\$0	
	CHDO-D	7/31/2016	\$29,433,828	\$901,162	\$3,513,913	\$4,086,593.00	13.88 #	\$0	
	D	7/31/2016	\$29,480,108	\$761,306	\$28,718,802	\$31,204,297.00	100.00	\$0	
Beaufort County Consortium SC	CHDO-C	7/31/2016	\$5,722,675	\$0	\$858,401	\$858,401.00	15.00	\$0	
	CHDO-D	8/31/2016	\$4,313,384	\$0	\$647,008	\$803,905.00	18.64	\$0	
	D	8/31/2016	\$4,342,608	\$0	\$4,342,608	\$5,391,742.00	100.00	\$0	
Beaumont TX	CHDO-C	7/31/2016	\$16,935,410	\$235,677	\$2,304,635	\$8,644,134.00	51.04	\$0	
	CHDO-D	8/31/2016	\$15,696,761	\$235,677	\$2,118,837	\$8,644,134.00	55.07	\$0	
	D	8/31/2016	\$15,696,761	\$0	\$15,696,761	\$16,854,869.00	100.00	\$0	

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Beaver County PA	CHDO-C	9/30/2016	\$20,447,063	\$0	\$3,067,059	\$3,650,612.85	17.85	\$0	
	CHDO-D	9/30/2016	\$19,060,400	\$0	\$2,859,060	\$3,645,649.29	19.13	\$0	
	D	9/30/2016	\$19,208,050	\$135,078	\$19,072,972	\$20,502,107.18	100.00	\$0	
Bellflower CA	CHDO-C	7/31/2016	\$10,003,339	\$0	\$1,500,501	\$1,915,325.00	19.15	\$0	
	CHDO-D	7/31/2016	\$9,138,063	\$0	\$1,370,709	\$1,459,688.00	15.97	\$0	
	D	7/31/2016	\$9,138,063	\$0	\$9,138,063	\$9,229,945.00	100.00	\$0	
Bellingham WA	CHDO-C	7/31/2016	\$10,821,384	\$0	\$1,623,208	\$2,407,696.00	22.25	\$0	
	CHDO-D	6/30/2016	\$9,367,156	\$0	\$1,405,073	\$2,127,682.00	22.71	\$0	
	D	6/30/2016	\$9,367,156	\$2	\$9,367,154	\$10,413,731.00	100.00	\$0	
Bergen County NJ	CHDO-C	9/30/2016	\$65,092,837	\$0	\$9,763,925	\$18,282,116.75	28.09	\$0	
	CHDO-D	9/30/2016	\$59,328,146	\$0	\$8,899,222	\$17,366,560.75	29.27	\$0	
	D	9/30/2016	\$59,986,408	\$175	\$59,986,233	\$63,789,236.46	100.00	\$0	
Berkeley CA	CHDO-C	7/31/2016	\$25,058,677	\$69,496	\$3,689,306	\$11,446,590.00	45.68	\$0	
	CHDO-D	8/31/2016	\$23,190,887	\$69,496	\$3,409,137	\$9,680,127.00	41.74	\$0	
	D	8/31/2016	\$23,314,672	\$201,142	\$23,113,530	\$23,311,109.00	100.00	\$0	

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Berks County PA	CHDO-C	8/31/2016	\$13,724,094	\$0	\$2,058,614	\$4,931,586.00	35.93	\$0	
	CHDO-D	6/30/2016	\$12,303,863	\$0	\$1,845,579	\$4,931,586.00	40.08	\$0	
	D	6/30/2016	\$12,451,403	\$49,900	\$12,401,503	\$14,035,949.00	100.00	\$0	
Bethlehem PA	CHDO-C	8/31/2016	\$10,750,513	\$252,316	\$1,360,261	\$2,190,385.00	20.37	\$0	
	CHDO-D	6/30/2016	\$9,802,493	\$252,316	\$1,218,058	\$2,190,385.00	22.35	\$0	
	D	6/30/2016	\$9,802,493	\$364,806	\$9,437,687	\$10,269,107.00	100.00	\$0	
Bexar County TX	CHDO-C	10/31/2016	\$13,198,183	\$0	\$1,979,727	\$2,677,515.45	20.29	\$0	
	CHDO-D	10/31/2016	\$11,781,723	\$0	\$1,767,258	\$2,567,722.32	21.79	\$0	
	D	10/31/2016	\$11,883,563	\$0	\$11,883,563	\$12,665,580.56	100.00	\$0	
Billings MT	CHDO-C	6/30/2016	\$9,673,605	\$149,130	\$1,301,911	\$1,669,451.00	17.26	\$0	
	CHDO-D	7/31/2016	\$8,747,120	\$149,130	\$1,162,938	\$1,584,641.00	18.12	\$0	
	D	7/31/2016	\$8,747,120	\$149,130	\$8,597,990	\$9,505,706.00	100.00	\$0	
Binghamton NY	CHDO-C	10/31/2016	\$14,053,711	\$0	\$2,108,057	\$2,268,004.43	16.14	\$0	
	CHDO-D	9/30/2016	\$12,938,818	\$0	\$1,940,823	\$2,116,162.43	16.36	\$0	
	D	9/30/2016	\$12,938,818	\$94,276	\$12,844,542	\$13,587,271.81	100.00	\$0	

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Birmingham AL	CHDO-C	8/31/2016	\$47,947,606	\$655,155	\$6,536,986	\$10,650,363.00	22.21	\$0	
	CHDO-D	8/31/2016	\$44,580,078	\$655,155	\$6,031,857	\$9,989,086.00	22.41	\$0	
	D	8/31/2016	\$44,996,419	\$0	\$44,996,419	\$46,100,766.00	100.00	\$0	
Blacksburg Consortium VA	CHDO-C	7/31/2016	\$6,215,567	\$0	\$932,335	\$2,525,038.00	40.62	\$0	
	CHDO-D	6/30/2016	\$4,510,295	\$0	\$676,544	\$2,437,803.00	54.05	\$0	
	D	6/30/2016	\$4,510,295	\$0	\$4,510,295	\$6,328,968.00	100.00	\$0	
Bloomington IN	CHDO-C	6/30/2016	\$13,968,187	\$0	\$2,095,228	\$3,057,114.00	21.89	\$0	
	CHDO-D	6/30/2016	\$12,623,829	\$0	\$1,893,574	\$2,657,003.00	21.05	\$0	
	D	6/30/2016	\$12,677,993	\$0	\$12,677,993	\$13,592,314.00	100.00	\$0	
Boise ID	CHDO-C	10/31/2016	\$15,462,899	\$0	\$2,319,435	\$3,319,850.06	21.47	\$0	
	CHDO-D	11/30/2016	\$13,767,292	\$0	\$2,065,094	\$2,557,971.48	18.58	\$0	
	D	11/30/2016	\$13,965,445	\$0	\$13,965,445	\$14,483,467.91	100.00	\$0	
Boston MA	CHDO-C	7/31/2016	\$158,519,693	\$0	\$23,777,954	\$38,005,650.00	23.98	\$0	
	CHDO-D	8/31/2016	\$145,486,356	\$0	\$21,822,953	\$37,918,085.00	26.06	\$0	
	D	8/31/2016	\$146,741,300	\$0	\$146,741,300	\$154,894,860.00	100.00	\$0	

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Boulder Consortium CO	CHDO-C	5/31/2016	\$18,403,128	\$16,858	\$2,743,611	\$2,969,926.00	16.14	\$0	
	CHDO-D	6/30/2016	\$15,682,330	\$16,858	\$2,335,492	\$2,918,126.00	18.61	\$0	
	D	6/30/2016	\$15,771,524	\$16,858	\$15,754,666	\$18,122,672.00	100.00	\$0	
Brazoria County TX	CHDO-C	10/31/2016	\$10,931,733	\$1,551,561	\$88,199	\$143,164.79	1.31 #	\$0	Deobligation complete -2/7/2017
	CHDO-D	10/31/2016	\$9,691,867	\$1,551,561	(\$97,781)	\$143,164.79	1.48 #	\$0	
	D	10/31/2016	\$9,838,715	\$1,552,283	\$8,286,432	\$9,642,540.99	100.00	\$0	
Brevard County Consortium FL	CHDO-C	10/31/2016	\$29,749,257	\$156,000	\$4,306,389	\$4,496,715.56	15.12	\$0	
	CHDO-D	10/31/2016	\$27,598,592	\$156,000	\$3,983,789	\$4,496,715.56	16.29	\$0	
	D	10/31/2016	\$27,960,584	\$371,137	\$27,589,447	\$29,042,019.66	100.00	\$0	
Bridgeport CT	CHDO-C	10/31/2016	\$33,646,369	\$0	\$5,046,955	\$6,671,005.62	19.83	\$0	
	CHDO-D	7/31/2016	\$31,010,916	\$0	\$4,651,637	\$6,441,890.00	20.77	\$0	
	D	7/31/2016	\$31,167,730	\$960,276	\$30,207,454	\$31,069,844.00	100.00	\$0	
Bristol Consortium TN	CHDO-C	7/31/2016	\$13,848,815	\$0	\$2,077,322	\$2,132,534.00	15.40	\$0	
	CHDO-D	6/30/2016	\$11,269,659	\$0	\$1,690,449	\$1,937,226.00	17.19	\$0	
	D	6/30/2016	\$11,422,065	\$0	\$11,422,065	\$13,360,287.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
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As of 2/28/2018
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Brockton MA	CHDO-C	7/31/2016	\$17,284,599	\$77,900	\$2,514,790	\$6,579,724.00	38.07	\$0	
	CHDO-D	8/31/2016	\$15,996,941	\$77,900	\$2,321,641	\$6,579,724.00	41.13	\$0	
	D	8/31/2016	\$15,996,941	\$77,900	\$15,919,041	\$16,703,882.00	100.00	\$0	
Broward County Consortium FL	CHDO-C	10/31/2016	\$68,374,141	\$533,469	\$9,722,652	\$11,708,082.15	17.12	\$0	
	CHDO-D	10/31/2016	\$60,732,891	\$533,469	\$8,576,464	\$11,078,860.99	18.24	\$0	
	D	10/31/2016	\$61,603,566	\$694,715	\$60,908,851	\$66,107,907.50	100.00	\$0	
Brownsville TX	CHDO-C	10/31/2016	\$25,562,148	\$0	\$3,834,322	\$6,029,649.10	23.59	\$0	
	CHDO-D	10/31/2016	\$23,201,005	\$0	\$3,480,151	\$5,449,246.76	23.49	\$0	
	D	10/31/2016	\$23,255,897	\$2,429,080	\$20,826,817	\$20,983,876.44	100.00	\$0	
Bryan TX	CHDO-C	9/30/2016	\$7,966,811	\$0	\$1,195,022	\$1,234,361.60	15.49	\$0	
	CHDO-D	9/30/2016	\$7,055,598	\$0	\$1,058,340	\$1,149,613.70	16.29	\$0	
	D	9/30/2016	\$7,055,598	\$0	\$7,055,598	\$7,802,933.09	100.00	\$0	
Bucks County Consortium PA	CHDO-C	8/31/2016	\$25,689,318	\$32,528	\$3,820,869	\$4,497,293.00	17.51	\$0	
	CHDO-D	7/31/2016	\$23,434,897	\$32,528	\$3,482,706	\$4,497,293.00	19.19	\$0	
	D	7/31/2016	\$23,717,971	\$255,216	\$23,462,755	\$24,003,341.00	100.00	\$0	

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Buffalo NY	CHDO-C	2/28/2017	\$108,588,015	\$0	\$16,288,202	\$27,258,786.37	25.10	\$0	
	CHDO-D	7/31/2016	\$100,476,305	\$0	\$15,071,446	\$25,148,587.00	25.03	\$0	
	D	7/31/2016	\$101,138,275	\$2,520,416	\$98,617,859	\$98,705,805.00	100.00	\$0	
Burbank CA	CHDO-C	6/30/2016	\$15,437,614	\$243,850	\$2,071,792	\$9,188,643.00	59.52	\$0	
	CHDO-D	7/31/2016	\$14,376,442	\$243,850	\$1,912,616	\$9,145,789.00	63.62	\$0	
	D	7/31/2016	\$14,376,442	\$243,850	\$14,132,592	\$14,952,597.00	100.00	\$0	
Burlington VT	CHDO-C	7/31/2016	\$5,867,198	(\$182,477)	\$1,062,557	\$1,538,908.00	26.23	\$0	
	CHDO-D	8/31/2016	\$4,748,632	(\$182,477)	\$894,772	\$1,538,908.00	32.41	\$0	
	D	8/31/2016	\$4,748,632	(\$182,477)	\$4,931,109	\$5,851,505.00	100.00	\$0	
Burlington County Consortium NJ	CHDO-C	7/31/2016	\$18,710,815	\$0	\$2,806,622	\$4,999,808.00	26.72	\$0	
	CHDO-D	7/31/2016	\$16,838,059	\$0	\$2,525,709	\$4,979,176.00	29.57	\$0	
	D	7/31/2016	\$17,017,242	\$9,124	\$17,008,118	\$18,539,252.00	100.00	\$0	
Butler County Consortium OH	CHDO-C	7/31/2016	\$12,031,265	\$0	\$1,804,690	\$3,485,264.00	28.97	\$0	
	CHDO-D	6/30/2016	\$10,173,961	\$0	\$1,526,094	\$3,437,039.00	33.78	\$0	
	D	6/30/2016	\$10,378,001	\$0	\$10,378,001	\$12,244,052.00	100.00	\$0	

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Caguas PR	CHDO-C	7/31/2016	\$20,031,647	\$219,024	\$2,785,723	\$3,098,598.00	15.47	\$0	
	CHDO-D	7/31/2016	\$18,326,983	\$219,024	\$2,530,023	\$3,090,558.00	16.86	\$0	
	D	7/31/2016	\$18,326,983	\$41,145	\$18,285,838	\$19,571,487.00	100.00	\$0	
California CA	CHDO-C	7/31/2016	\$1,106,879,045	(\$50,636)	\$166,082,493	\$186,751,667.00	16.87	\$0	
	CHDO-D	8/31/2016	\$1,013,004,774	(\$50,636)	\$152,001,352	\$180,828,603.00	17.85	\$0	
	D	8/31/2016	\$1,022,825,387	(\$50,636)	\$1,022,876,023	\$1,061,145,359.00	100.00	\$0	
Cambridge MA	CHDO-C	7/31/2016	\$21,425,553	\$0	\$3,213,833	\$11,327,247.00	52.87	\$0	
	CHDO-D	8/31/2016	\$19,380,521	\$0	\$2,907,078	\$11,299,960.00	58.31	\$0	
	D	8/31/2016	\$19,492,025	\$0	\$19,492,025	\$20,968,471.00	100.00	\$0	
Camden NJ	CHDO-C	7/31/2016	\$27,505,351	\$0	\$4,125,803	\$7,105,038.00	25.83	\$0	
	CHDO-D	8/31/2016	\$25,241,569	\$0	\$3,786,235	\$6,079,385.00	24.08	\$0	
	D	8/31/2016	\$25,241,569	\$34,290	\$25,207,279	\$25,478,148.00	100.00	\$0	
Camden County Consortium NJ	CHDO-C	7/31/2016	\$25,631,003	\$183,826	\$3,660,825	\$7,492,403.00	29.23	\$0	
	CHDO-D	7/31/2016	\$23,102,855	\$183,826	\$3,281,603	\$7,492,403.00	32.43	\$0	
	D	7/31/2016	\$23,417,627	\$183,826	\$23,233,801	\$24,429,022.00	100.00	\$0	

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Canton	CHDO-C	7/31/2016	\$17,006,523	(\$250,000)	\$2,800,978	\$5,062,182.00	29.77	\$0	
	CHDO-D	6/30/2016	\$15,494,050	(\$250,000)	\$2,574,108	\$5,062,182.00	32.67	\$0	
OH	D	6/30/2016	\$15,494,050	\$231,731	\$15,262,319	\$16,460,416.00	100.00	\$0	
Carolina	CHDO-C	7/31/2016	\$28,403,845	\$1,625,896	\$2,634,681	\$2,874,334.00	10.12 #	\$0	
	CHDO-D	7/31/2016	\$26,436,679	\$1,625,896	\$2,339,606	\$2,624,334.00	9.93 #	\$0	
PR	D	7/31/2016	\$26,474,333	\$1,727,787	\$24,746,546	\$25,015,260.00	100.00	\$0	
Cedar Rapids	CHDO-C	7/31/2016	\$10,936,185	\$0	\$1,640,428	\$4,535,697.00	41.47	\$0	
	CHDO-D	7/31/2016	\$9,933,643	\$0	\$1,490,046	\$4,435,697.00	44.65	\$0	
IA	D	7/31/2016	\$9,933,643	\$0	\$9,933,643	\$10,998,693.00	100.00	\$0	
Charleston	CHDO-C	6/30/2016	\$16,686,381	\$0	\$2,502,957	\$2,624,794.00	15.73	\$0	
	CHDO-D	7/31/2016	\$15,260,870	\$0	\$2,289,130	\$2,549,216.00	16.70	\$0	
SC	D	7/31/2016	\$15,311,087	\$65,855	\$15,245,232	\$16,040,343.00	100.00	\$0	
Charleston Consortium	CHDO-C	8/31/2016	\$18,759,768	\$0	\$2,813,965	\$4,510,561.00	24.04	\$0	
	CHDO-D	7/31/2016	\$17,334,546	\$0	\$2,600,182	\$4,294,850.00	24.78	\$0	
WV	D	7/31/2016	\$17,522,877	\$0	\$17,522,877	\$18,682,260.00	100.00	\$0	

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Charleston County SC	CHDO-C	6/30/2016	\$16,206,403	\$0	\$2,430,960	\$2,539,573.00	15.67	\$0	
	CHDO-D	8/31/2016	\$14,504,379	\$0	\$2,175,657	\$2,376,940.00	16.39	\$0	
	D	8/31/2016	\$14,704,871	\$0	\$14,704,871	\$16,029,071.00	100.00	\$0	
Charlotte Consortium NC	CHDO-C	7/31/2016	\$52,259,329	\$0	\$7,838,899	\$8,302,610.00	15.89	\$0	
	CHDO-D	6/30/2016	\$45,920,196	\$0	\$6,888,029	\$7,556,750.00	16.46	\$0	
	D	6/30/2016	\$46,606,001	\$0	\$46,606,001	\$49,598,254.00	100.00	\$0	
Charlottesville Consortium VA	CHDO-C	8/31/2016	\$17,570,626	\$0	\$2,635,594	\$5,791,498.00	32.96	\$0	
	CHDO-D	7/31/2016	\$15,906,825	\$0	\$2,386,024	\$5,779,865.00	36.34	\$0	
	D	7/31/2016	\$16,110,919	\$0	\$16,110,919	\$17,768,844.00	100.00	\$0	
Chattanooga TN	CHDO-C	7/31/2016	\$25,541,660	\$0	\$3,831,249	\$6,759,111.00	26.46	\$0	
	CHDO-D	6/30/2016	\$23,308,161	\$0	\$3,496,224	\$6,658,645.00	28.57	\$0	
	D	6/30/2016	\$23,542,603	\$7,473	\$23,535,130	\$24,538,134.00	100.00	\$0	
Chesapeake VA	CHDO-C	9/30/2016	\$13,104,695	\$46,110	\$1,919,594	\$2,112,635.46	16.12	\$0	
	CHDO-D	8/31/2016	\$11,935,792	\$46,110	\$1,744,259	\$2,112,635.00	17.70	\$0	
	D	8/31/2016	\$12,060,933	\$329,130	\$11,731,803	\$12,541,655.00	100.00	\$0	

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Chester PA	CHDO-C	10/31/2016	\$7,801,991	\$0	\$1,170,299	\$1,440,116.65	18.46	\$0	
	CHDO-D	6/30/2016	\$6,962,849	\$0	\$1,044,427	\$1,426,700.00	20.49	\$0	
	D	6/30/2016	\$6,962,849	\$0	\$6,962,849	\$7,438,312.00	100.00	\$0	
Chester County PA	CHDO-C	8/31/2016	\$22,582,381	\$0	\$3,387,357	\$3,785,126.00	16.76	\$0	
	CHDO-D	6/30/2016	\$20,348,986	\$0	\$3,052,348	\$3,735,126.00	18.36	\$0	
	D	6/30/2016	\$20,576,933	\$0	\$20,576,933	\$22,876,231.00	100.00	\$0	
Chesterfield County VA	CHDO-C	7/31/2016	\$8,993,136	\$0	\$1,348,970	\$1,923,116.00	21.38	\$0	
	CHDO-D	7/31/2016	\$7,793,355	\$0	\$1,169,003	\$1,923,116.00	24.68	\$0	
	D	7/31/2016	\$7,915,947	\$0	\$7,915,947	\$8,868,929.00	100.00	\$0	
Chicago IL	CHDO-C	7/31/2016	\$681,151,011	\$0	\$102,172,652	\$137,015,525.00	20.12	\$0	
	CHDO-D	6/30/2016	\$631,303,894	\$0	\$94,695,584	\$135,591,680.00	21.48	\$0	
	D	6/30/2016	\$636,280,470	\$10	\$636,280,460	\$674,402,514.00	100.00	\$0	
Chico CA	CHDO-C	7/31/2016	\$11,940,379	\$164,237	\$1,626,820	\$2,672,744.00	22.38	\$0	
	CHDO-D	8/31/2016	\$10,911,024	\$164,237	\$1,472,416	\$2,672,744.00	24.50	\$0	
	D	8/31/2016	\$10,911,024	\$164,237	\$10,746,787	\$11,666,181.00	100.00	\$0	

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Chula Vista CA	CHDO-C	7/31/2016	\$19,009,439	\$85,776	\$2,765,640	\$4,848,312.00	25.50	\$0	
	CHDO-D	9/30/2016	\$17,188,319	\$85,776	\$2,492,472	\$4,848,312.07	28.21	\$0	
	D	9/30/2016	\$17,378,472	\$85,776	\$17,292,696	\$18,919,974.31	100.00	\$0	
Cincinnati OH	CHDO-C	7/31/2016	\$92,610,524	\$441,899	\$13,449,679	\$14,750,270.00	15.93	\$0	
	CHDO-D	6/30/2016	\$86,213,427	\$441,899	\$12,490,115	\$14,529,272.00	16.85	\$0	
	D	6/30/2016	\$87,049,997	\$1,606,610	\$85,443,387	\$88,652,933.00	100.00	\$0	
Clackamas County OR	CHDO-C	7/31/2016	\$21,050,716	\$0	\$3,157,607	\$7,006,024.00	33.28	\$0	
	CHDO-D	7/31/2016	\$18,796,503	\$0	\$2,819,475	\$6,588,473.00	35.05	\$0	
	D	7/31/2016	\$19,059,834	\$0	\$19,059,834	\$20,646,085.00	100.00	\$0	
Clark County WA	CHDO-C	7/31/2016	\$22,515,628	\$0	\$3,377,344	\$5,077,312.00	22.55	\$0	
	CHDO-D	8/31/2016	\$21,306,830	\$0	\$3,196,025	\$4,790,573.00	22.48	\$0	
	D	8/31/2016	\$21,622,679	\$18,792	\$21,603,887	\$21,926,085.00	100.00	\$0	
Clark County Consortium NV	CHDO-C	7/31/2016	\$81,421,282	\$0	\$12,213,192	\$18,421,189.00	22.62	\$0	
	CHDO-D	9/30/2016	\$73,493,277	\$0	\$11,023,992	\$18,308,960.84	24.91	\$0	
	D	9/30/2016	\$74,685,354	\$0	\$74,685,354	\$79,365,311.36	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
As of 2/28/2018
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Clarksville TN	CHDO-C	7/31/2016	\$7,982,671	\$75,000	\$1,122,401	\$1,232,734.00	15.44	\$0	
	CHDO-D	6/30/2016	\$6,981,685	\$75,000	\$972,253	\$1,232,734.00	17.66	\$0	
	D	6/30/2016	\$6,981,685	\$75,000	\$6,906,685	\$7,688,406.00	100.00	\$0	
Clayton County GA	CHDO-C	7/31/2016	\$13,007,892	\$0	\$1,951,184	\$1,957,114.00	15.05	\$0	
	CHDO-D	7/31/2016	\$10,955,923	\$0	\$1,643,388	\$1,785,509.00	16.30	\$0	
	D	7/31/2016	\$11,195,866	\$0	\$11,195,866	\$13,464,028.00	100.00	\$0	
Clearwater FL	CHDO-C	10/31/2016	\$8,687,845	\$188	\$1,302,989	\$1,342,755.38	15.46	\$0	
	CHDO-D	10/31/2016	\$7,795,787	\$188	\$1,169,180	\$1,257,995.48	16.14	\$0	
	D	10/31/2016	\$7,795,787	\$55,597	\$7,740,190	\$8,065,303.70	100.00	\$0	
Cleveland OH	CHDO-C	7/31/2016	\$152,420,982	\$0	\$22,863,147	\$39,057,842.00	25.62	\$0	
	CHDO-D	12/31/2016	\$141,165,029	\$0	\$21,174,754	\$38,500,641.18	27.27	\$0	
	D	12/31/2016	\$142,114,019	\$0	\$142,114,019	\$148,138,943.59	100.00	\$0	
Cobb County Consortium GA	CHDO-C	7/31/2016	\$49,644,214	\$2	\$7,446,630	\$9,690,038.00	19.52	\$0	
	CHDO-D	6/30/2016	\$45,139,421	\$2	\$6,770,911	\$9,448,805.00	20.93	\$0	
	D	6/30/2016	\$45,634,195	\$2	\$45,634,193	\$48,061,773.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
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(sorted alphabetically by PJ)

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College Station TX	CHDO-C	10/31/2016	\$12,060,337	\$0	\$1,809,051	\$3,411,434.68	28.29	\$0	
	CHDO-D	10/31/2016	\$10,870,223	\$0	\$1,630,533	\$3,341,925.12	30.74	\$0	
	D	10/31/2016	\$10,870,223	\$478,094	\$10,392,129	\$11,279,321.19	100.00	\$0	
Collier County FL	CHDO-C	9/30/2016	\$8,010,699	\$153,205	\$1,048,400	\$2,708,281.39	33.81	\$0	
	CHDO-D	10/31/2016	\$6,578,781	\$153,205	\$833,612	\$2,123,590.70	32.28	\$0	
	D	10/31/2016	\$6,734,791	\$361,696	\$6,373,095	\$7,267,470.91	100.00	\$0	
Colorado CO	CHDO-C	7/31/2016	\$156,414,439	\$0	\$23,462,166	\$25,293,667.00	16.17	\$0	
	CHDO-D	6/30/2016	\$142,835,099	\$0	\$21,425,265	\$25,251,667.00	17.68	\$0	
	D	6/30/2016	\$144,620,605	\$40	\$144,620,565	\$158,432,887.00	100.00	\$0	
Colorado Springs CO	CHDO-C	8/31/2016	\$31,848,166	\$0	\$4,777,225	\$5,667,892.00	17.80	\$0	
	CHDO-D	6/30/2016	\$28,817,380	\$0	\$4,322,607	\$5,667,892.00	19.67	\$0	
	D	6/30/2016	\$29,233,914	\$1,693,681	\$27,540,233	\$29,899,885.00	100.00	\$0	
Columbia MO	CHDO-C	6/30/2016	\$11,638,029	\$0	\$1,745,704	\$1,924,526.00	16.54	\$0	
	CHDO-D	8/31/2016	\$10,347,226	\$0	\$1,552,084	\$1,791,990.00	17.32	\$0	
	D	8/31/2016	\$10,398,069	\$49,934	\$10,348,135	\$11,388,893.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
As of 2/28/2018
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Columbia	CHDO-C	6/30/2016	\$17,058,487	\$3,718	\$2,555,055	\$2,558,773.00	15.00 #	\$0	
	CHDO-D	7/31/2016	\$15,594,151	\$3,718	\$2,335,405	\$2,558,773.00	16.41	\$0	
SC	D	7/31/2016	\$15,714,986	\$3,718	\$15,711,268	\$16,140,273.00	100.00	\$0	
Columbus	CHDO-C	6/30/2016	\$106,728,009	(\$222,694)	\$16,231,896	\$17,480,406.00	16.38	\$0	
	CHDO-D	6/30/2016	\$96,872,483	(\$222,694)	\$14,753,567	\$16,812,412.00	17.36	\$0	
OH	D	6/30/2016	\$98,093,134	(\$222,694)	\$98,315,828	\$106,238,878.00	100.00	\$0	
Columbus-Muscogee	CHDO-C	9/30/2016	\$26,366,104	\$9,321	\$3,945,595	\$4,772,557.35	18.10	\$0	
	CHDO-D	9/30/2016	\$24,269,803	\$9,321	\$3,631,150	\$4,651,138.88	19.16	\$0	
GA	D	9/30/2016	\$24,484,313	\$109,321	\$24,374,992	\$25,263,858.47	100.00	\$0	
Compton	CHDO-C	10/31/2016	\$18,122,632	\$171,208	\$2,547,187	\$2,968,159.76	16.38	\$0	
	CHDO-D	9/30/2016	\$16,730,775	\$171,208	\$2,338,408	\$2,968,159.76	17.74	\$0	
CA	D	9/30/2016	\$16,730,775	\$3,390,996	\$13,339,779	\$15,455,143.67	100.00	\$0	-
Concord Consortium	CHDO-C	7/31/2016	\$18,335,439	\$3	\$2,750,313	\$2,879,784.00	15.71	\$0	
	CHDO-D	6/30/2016	\$15,531,424	\$3	\$2,329,710	\$2,727,177.00	17.56	\$0	
NC	D	6/30/2016	\$15,805,862	\$3	\$15,805,859	\$17,477,758.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
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Connecticut CT	CHDO-C	8/31/2016	\$232,517,759	\$0	\$34,877,664	\$46,226,970.00	19.88	\$0	
	CHDO-D	8/31/2016	\$212,087,941	\$0	\$31,813,191	\$46,226,970.00	21.80	\$0	
	D	8/31/2016	\$214,693,393	\$1	\$214,693,392	\$225,723,215.00	100.00	\$0	
Contra Costa County Consortium CA	CHDO-C	7/31/2016	\$59,522,302	\$0	\$8,928,345	\$23,279,292.00	39.11	\$0	
	CHDO-D	9/30/2016	\$53,950,881	\$0	\$8,092,632	\$21,779,291.82	40.37	\$0	
	D	9/30/2016	\$54,518,287	\$0	\$54,518,287	\$57,880,609.40	100.00	\$0	
Cook County Consortium IL	CHDO-C	10/31/2016	\$125,078,498	\$212,300	\$18,549,475	\$32,309,707.74	25.83	\$0	
	CHDO-D	10/31/2016	\$112,929,244	\$212,300	\$16,727,087	\$31,794,983.84	28.15	\$0	
	D	10/31/2016	\$114,176,896	\$212,300	\$113,964,596	\$125,678,332.60	100.00	\$0	
Corona CA	CHDO-C	7/31/2016	\$4,256,292	\$41,241	\$597,203	\$963,923.00	22.65	\$0	
	CHDO-D	7/31/2016	\$3,384,268	\$41,241	\$466,399	\$963,923.00	28.48	\$0	
	D	7/31/2016	\$3,386,882	\$41,241	\$3,345,641	\$3,959,393.00	100.00	\$0	
Corpus Christi TX	CHDO-C	11/30/2016	\$36,760,930	\$0	\$5,514,140	\$8,359,861.22	22.74	\$0	
	CHDO-D	8/31/2016	\$33,919,314	\$0	\$5,087,897	\$8,190,055.00	24.15	\$0	
	D	8/31/2016	\$34,198,046	\$1,008,670	\$33,189,376	\$35,441,305.00	100.00	\$0	

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PJ	±	Deadline Date	Original Allocation	Adjustments⁺⁺	Requirement Amount	Total C.R.orD⁺ through Deadline	%	Shortfall	Current Status
Corvallis OR	CHDO-C	7/31/2016	\$6,087,907	\$0	\$913,186	\$4,952,689.00	81.35	\$0	
	CHDO-D	7/31/2016	\$5,239,174	\$0	\$785,876	\$4,764,289.00	90.94	\$0	
	D	7/31/2016	\$5,239,174	\$0	\$5,239,174	\$6,013,308.00	100.00	\$0	
Costa Mesa CA	CHDO-C	7/31/2016	\$13,997,221	\$81,938	\$2,017,646	\$3,260,696.00	23.30	\$0	
	CHDO-D	7/31/2016	\$12,944,645	\$81,938	\$1,859,759	\$3,260,696.00	25.19	\$0	
	D	7/31/2016	\$12,944,645	\$1,554,099	\$11,390,546	\$12,237,346.00	100.00	\$0	
Covington Consortium KY	CHDO-C	7/31/2016	\$12,808,648	\$0	\$1,921,297	\$3,118,047.00	24.34	\$0	
	CHDO-D	7/31/2016	\$11,532,814	\$0	\$1,729,922	\$2,978,532.00	25.83	\$0	
	D	7/31/2016	\$11,532,814	\$128,476	\$11,404,338	\$12,376,975.00	100.00	\$0	
Cumberland County NC	CHDO-C	7/31/2016	\$12,529,229	\$0	\$1,879,384	\$1,918,140.00	15.31	\$0	
	CHDO-D	6/30/2016	\$11,631,077	\$0	\$1,744,662	\$1,842,438.00	15.84	\$0	
	D	6/30/2016	\$11,766,970	\$1	\$11,766,969	\$12,202,791.00	100.00	\$0	
Cumberland County PA	CHDO-C	7/31/2016	\$4,931,677	\$0	\$739,752	\$1,802,020.00	36.54	\$0	
	CHDO-D	6/30/2016	\$3,819,107	\$0	\$572,866	\$1,654,362.00	43.32	\$0	
	D	6/30/2016	\$3,870,634	\$0	\$3,870,634	\$4,679,460.00	100.00	\$0	

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Cuyahoga County Consortium OH	CHDO-C	6/30/2016	\$56,737,014	\$0	\$8,510,552	\$9,517,025.00	16.77	\$0	
	CHDO-D	6/30/2016	\$50,613,587	\$0	\$7,592,038	\$8,816,956.00	17.42	\$0	
	D	6/30/2016	\$51,286,298	\$0	\$51,286,298	\$53,650,447.00	100.00	\$0	
Dakota County Consortium MN	CHDO-C	7/31/2016	\$48,111,292	\$0	\$7,216,694	\$9,267,661.00	19.26	\$0	
	CHDO-D	7/31/2016	\$43,194,386	\$0	\$6,479,158	\$9,267,661.00	21.46	\$0	
	D	7/31/2016	\$43,819,485	\$0	\$43,819,485	\$47,172,889.00	100.00	\$0	
Dallas TX	CHDO-C	10/31/2016	\$158,198,454	\$52,472	\$23,677,296	\$32,238,369.14	20.38	\$0	
	CHDO-D	10/31/2016	\$144,891,740	\$52,472	\$21,681,289	\$28,094,749.38	19.39	\$0	
	D	10/31/2016	\$146,846,686	\$223,256	\$146,623,430	\$149,864,118.28	100.00	\$0	
Dallas County TX	CHDO-C	10/31/2016	\$12,616,510	\$0	\$1,892,477	\$2,022,540.10	16.03	\$0	
	CHDO-D	9/30/2016	\$10,906,496	\$0	\$1,635,974	\$1,861,217.50	17.07	\$0	
	D	9/30/2016	\$11,051,156	\$0	\$11,051,156	\$12,295,850.33	100.00	\$0	
Daly City CA	CHDO-C	6/30/2016	\$5,553,727	\$434,051	\$399,008	\$1,321,882.00	23.80	\$0	
	CHDO-D	6/30/2016	\$4,828,696	\$434,051	\$290,253	\$1,308,585.00	27.10	\$0	
	D	6/30/2016	\$4,828,696	\$434,051	\$4,394,645	\$5,319,460.00	100.00	\$0	

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Dane County WI	CHDO-C	6/30/2016	\$6,913,559	(\$207,015)	\$1,244,049	\$1,511,041.00	21.86	\$0	
	CHDO-D	6/30/2016	\$5,760,942	(\$207,015)	\$1,071,156	\$1,471,365.00	25.54	\$0	
	D	6/30/2016	\$5,951,745	(\$207,014)	\$6,158,759	\$6,559,496.00	100.00	\$0	
Danville VA	CHDO-C	7/31/2016	\$8,977,997	\$0	\$1,346,700	\$1,774,076.00	19.76	\$0	
	CHDO-D	6/30/2016	\$8,246,508	\$0	\$1,236,976	\$1,732,773.00	21.01	\$0	
	D	6/30/2016	\$8,246,508	\$0	\$8,246,508	\$8,676,116.00	100.00	\$0	
Dauphin County PA	CHDO-C	6/30/2016	\$7,282,764	\$89,522	\$1,002,893	\$1,087,752.00	14.94	\$0	
	CHDO-D	7/31/2016	\$6,125,512	\$89,522	\$829,305	\$1,087,752.00	17.76	\$0	
	D	7/31/2016	\$6,286,919	\$89,522	\$6,197,397	\$7,164,637.00	100.00	\$0	
Davenport IA	CHDO-C	7/31/2016	\$14,869,962	\$40,768	\$2,189,726	\$3,075,758.00	20.68	\$0	
	CHDO-D	7/31/2016	\$13,632,709	\$40,768	\$2,004,138	\$3,062,311.00	22.46	\$0	
	D	7/31/2016	\$13,632,709	\$40,768	\$13,591,941	\$14,393,840.00	100.00	\$0	
Davis CA	CHDO-C	7/31/2016	\$10,080,415	\$0	\$1,512,062	\$6,837,403.00	67.83	\$0	
	CHDO-D	7/31/2016	\$9,063,974	\$0	\$1,359,596	\$6,837,403.00	75.43	\$0	
	D	7/31/2016	\$9,063,974	\$841,906	\$8,222,068	\$9,252,898.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
As of 2/28/2018
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Dayton Consortium OH	CHDO-C	6/30/2016	\$43,705,856	\$630	\$6,555,249	\$9,802,034.00	22.43	\$0	
	CHDO-D	6/30/2016	\$40,091,456	\$630	\$6,013,089	\$8,731,397.00	21.78	\$0	
	D	6/30/2016	\$40,410,136	\$490,576	\$39,919,560	\$40,578,218.00	100.00	\$0	
Daytona Beach FL	CHDO-C	10/31/2016	\$12,206,188	\$117,979	\$1,712,949	\$1,714,485.46	14.05 #	\$0	Deobligation complete - 6/27/2017
	CHDO-D	10/31/2016	\$11,349,810	\$117,979	\$1,584,492	\$1,714,485.46	15.11	\$0	
	D	10/31/2016	\$11,349,810	\$233,288	\$11,116,522	\$11,918,351.40	100.00	\$0	
De Kalb County GA	CHDO-C	6/30/2016	\$51,699,172	\$0	\$7,754,876	\$10,033,348.00	19.41	\$0	
	CHDO-D	6/30/2016	\$46,504,418	\$0	\$6,975,663	\$9,310,741.00	20.02	\$0	
	D	6/30/2016	\$47,203,507	\$0	\$47,203,507	\$49,656,163.00	100.00	\$0	
Decatur IL	CHDO-C	6/30/2016	\$13,439,300	\$86,780	\$1,929,115	\$3,483,894.00	25.92	\$0	
	CHDO-D	8/31/2016	\$12,449,991	\$86,780	\$1,780,719	\$3,483,894.00	27.98	\$0	
	D	8/31/2016	\$12,449,991	\$456,917	\$11,993,074	\$12,645,022.00	100.00	\$0	
Delaware DE	CHDO-C	8/31/2016	\$69,048,661	\$0	\$10,357,299	\$20,657,760.00	29.92	\$0	
	CHDO-D	8/31/2016	\$60,030,774	\$0	\$9,004,616	\$20,217,386.00	33.68	\$0	
	D	8/31/2016	\$60,354,969	\$0	\$60,354,969	\$68,177,056.00	100.00	\$0	

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Delaware County PA	CHDO-C	7/31/2016	\$30,377,101	\$0	\$4,556,565	\$5,140,584.00	16.92	\$0	
	CHDO-D	6/30/2016	\$27,976,374	\$0	\$4,196,456	\$4,832,296.00	17.27	\$0	
	D	6/30/2016	\$28,237,919	\$0	\$28,237,919	\$29,869,713.00	100.00	\$0	
Denton TX	CHDO-C	7/31/2016	\$10,662,776	\$0	\$1,599,416	\$1,910,738.00	17.92	\$0	
	CHDO-D	8/31/2016	\$9,597,744	\$0	\$1,439,662	\$1,896,738.00	19.76	\$0	
	D	8/31/2016	\$9,649,182	\$0	\$9,649,182	\$10,357,317.00	100.00	\$0	
Denver CO	CHDO-C	5/31/2016	\$83,711,057	\$0	\$12,556,659	\$14,907,690.00	17.81	\$0	
	CHDO-D	6/30/2016	\$77,509,039	\$0	\$11,626,356	\$13,606,293.00	17.55	\$0	
	D	6/30/2016	\$78,461,253	\$0	\$78,461,253	\$82,066,790.00	100.00	\$0	
Des Moines IA	CHDO-C	9/30/2016	\$24,770,605	\$0	\$3,715,591	\$5,150,152.85	20.79	\$0	
	CHDO-D	6/30/2016	\$22,489,715	\$0	\$3,373,457	\$5,150,153.00	22.90	\$0	
	D	6/30/2016	\$22,739,432	\$0	\$22,739,432	\$25,091,712.00	100.00	\$0	
Detroit MI	CHDO-C	7/31/2016	\$276,003,771	\$0	\$41,400,566	\$91,859,239.00	33.28	\$0	
	CHDO-D	10/31/2016	\$261,121,370	\$0	\$39,168,206	\$90,686,606.91	34.73	\$0	
	D	10/31/2016	\$262,603,638	\$784	\$262,602,854	\$269,853,196.34	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
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Downey CA	CHDO-C	7/31/2016	\$12,020,525	\$320,150	\$1,482,929	\$3,078,315.00	25.61	\$0	
	CHDO-D	9/30/2016	\$10,969,109	\$320,150	\$1,325,216	\$3,078,315.07	28.06	\$0	
	D	9/30/2016	\$10,969,109	\$482,192	\$10,486,917	\$10,992,483.49	100.00	\$0	
Duluth MN	CHDO-C	7/31/2016	\$14,930,837	(\$250,000)	\$2,489,626	\$6,186,145.00	41.43	\$0	
	CHDO-D	6/30/2016	\$13,360,184	(\$250,000)	\$2,254,028	\$6,184,145.00	46.29	\$0	
	D	6/30/2016	\$13,360,184	(\$249,999)	\$13,610,183	\$15,210,077.00	100.00	\$0	
DuPage County Consortium IL	CHDO-C	5/31/2016	\$44,878,648	\$0	\$6,731,797	\$9,953,292.00	22.18	\$0	
	CHDO-D	7/31/2016	\$41,100,050	\$0	\$6,165,008	\$9,953,292.00	24.22	\$0	
	D	7/31/2016	\$41,639,035	\$1	\$41,639,034	\$43,660,645.00	100.00	\$0	
Durham Consortium NC	CHDO-C	9/30/2016	\$24,033,141	\$31,104	\$3,573,867	\$5,904,910.21	24.57	\$0	
	CHDO-D	7/31/2016	\$21,664,735	\$31,104	\$3,218,606	\$5,268,410.00	24.32	\$0	
	D	7/31/2016	\$21,998,652	\$180,326	\$21,818,326	\$22,556,755.00	100.00	\$0	
Dutchess County Consortium NY	CHDO-C	10/31/2016	\$20,470,991	\$0	\$3,070,649	\$5,116,064.20	24.99	\$0	
	CHDO-D	6/30/2016	\$18,460,873	\$0	\$2,769,131	\$4,574,690.00	24.78	\$0	
	D	6/30/2016	\$18,695,936	\$545,895	\$18,150,041	\$19,031,780.00	100.00	\$0	

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East Chicago IN	CHDO-C	7/31/2016	\$8,922,629	\$210,918	\$1,127,476	\$1,838,430.00	20.60	\$0	
	CHDO-D	6/30/2016	\$8,237,677	\$210,918	\$1,024,734	\$1,236,799.00	15.01	\$0	
	D	6/30/2016	\$8,237,677	\$231,962	\$8,005,715	\$8,131,712.00	100.00	\$0	
East Cleveland OH	CHDO-C		\$10,555,173	\$273,800	\$1,309,476	\$1,249,373.83	11.84 #	\$60,103	
	CHDO-D	6/30/2016	\$10,246,607	\$273,800	\$1,263,192	\$1,249,374.00	12.19 #	\$13,818	Deobligation complete - 5/18/2017
	D	6/30/2016	\$10,246,607	\$1,132,633	\$9,113,974	\$9,357,244.00	100.00	\$0	
East Orange NJ	CHDO-C	7/31/2016	\$18,076,952	\$720,438	\$1,991,105	\$2,234,362.00	12.36 #	\$0	
	CHDO-D	7/31/2016	\$17,470,472	\$720,438	\$1,900,133	\$1,906,416.00	10.91 #	\$0	
	D	7/31/2016	\$17,525,674	\$1,411,212	\$16,114,462	\$16,122,451.00	100.00	\$0	
East St. Louis IL	CHDO-C		\$11,196,663	\$9,796	\$1,669,703	\$1,682,768.36	15.03	\$0	
	CHDO-D	11/30/2016	\$10,915,419	\$9,796	\$1,627,517	\$1,682,768.36	15.42	\$0	
	D	11/30/2016	\$10,915,419	\$2,009,897	\$8,905,522	\$9,464,460.33	100.00	\$0	
Eau Claire WI	CHDO-C	8/31/2016	\$9,046,000	\$0	\$1,356,900	\$1,487,758.00	16.45	\$0	
	CHDO-D	8/31/2016	\$8,141,666	\$0	\$1,221,250	\$1,487,758.00	18.27	\$0	
	D	8/31/2016	\$8,141,666	\$0	\$8,141,666	\$8,991,062.00	100.00	\$0	

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El Cajon CA	CHDO-C	7/31/2016	\$14,914,073	\$64,050	\$2,173,061	\$2,278,101.00	15.27	\$0	
	CHDO-D	7/31/2016	\$13,683,813	\$64,050	\$1,988,522	\$2,278,101.00	16.65	\$0	
	D	7/31/2016	\$13,737,635	\$78,154	\$13,659,481	\$14,022,389.00	100.00	\$0	
El Monte CA	CHDO-C	8/31/2016	\$24,846,591	\$172,050	\$3,554,939	\$5,292,699.00	21.30	\$0	
	CHDO-D	7/31/2016	\$23,623,948	\$172,050	\$3,371,542	\$5,204,541.00	22.03	\$0	
	D	7/31/2016	\$23,623,948	\$2,594,628	\$21,029,320	\$21,918,476.00	100.00	\$0	
El Paso TX	CHDO-C	8/31/2016	\$84,787,880	\$0	\$12,718,182	\$20,952,842.00	24.71	\$0	
	CHDO-D	9/30/2016	\$77,913,790	\$0	\$11,687,069	\$16,821,635.12	21.59	\$0	
	D	9/30/2016	\$78,459,593	\$717,928	\$77,741,665	\$78,906,914.04	100.00	\$0	
Elizabeth NJ	CHDO-C	8/31/2016	\$28,660,192	\$178,121	\$4,120,908	\$4,120,908.00	14.38 #	\$0	Deobligation complete -1/6/2017
	CHDO-D	9/30/2016	\$26,557,407	\$178,121	\$3,805,490	\$4,120,908.05	15.52	\$0	
	D	9/30/2016	\$26,705,257	\$384,240	\$26,321,017	\$27,440,609.81	100.00	\$0	
Elmira NY	CHDO-C	7/31/2016	\$7,811,782	\$0	\$1,171,767	\$1,289,700.00	16.51	\$0	
	CHDO-D	7/31/2016	\$7,126,829	\$0	\$1,069,024	\$1,265,908.00	17.76	\$0	
	D	7/31/2016	\$7,126,829	\$0	\$7,126,829	\$7,943,542.00	100.00	\$0	

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Erie	CHDO-C	7/31/2016	\$23,302,938	\$0	\$3,495,441	\$7,137,565.00	30.63	\$0	
	CHDO-D	7/31/2016	\$21,399,591	\$0	\$3,209,939	\$6,458,765.00	30.18	\$0	
PA	D	7/31/2016	\$21,451,937	\$0	\$21,451,937	\$22,253,550.00	100.00	\$0	
Erie County Consortium	CHDO-C	6/30/2016	\$24,406,895	\$0	\$3,661,034	\$3,717,223.00	15.23	\$0	
	CHDO-D	6/30/2016	\$22,365,755	\$0	\$3,354,863	\$3,651,061.00	16.32	\$0	
NY	D	6/30/2016	\$22,595,642	\$0	\$22,595,642	\$23,835,255.00	100.00	\$0	
Escambia County Consortium	CHDO-C	10/31/2016	\$35,407,348	\$650,174	\$4,660,929	\$4,668,748.15	13.19 #	\$0	
	CHDO-D	10/31/2016	\$32,450,240	\$650,174	\$4,217,362	\$4,514,627.15	13.91 #	\$0	
FL	D	10/31/2016	\$32,781,029	\$650,174	\$32,130,855	\$33,938,888.24	100.00	\$0	
Escondido	CHDO-C	8/31/2016	\$15,000,476	\$0	\$2,250,071	\$4,624,874.00	30.83	\$0	
	CHDO-D	7/31/2016	\$13,683,854	\$0	\$2,052,578	\$4,560,855.00	33.33	\$0	
CA	D	7/31/2016	\$13,735,751	\$214,022	\$13,521,729	\$14,838,559.00	100.00	\$0	
Essex County Consortium	CHDO-C	7/31/2016	\$30,197,932	\$124,997	\$4,404,693	\$5,610,468.00	18.58	\$0	
	CHDO-D	9/30/2016	\$27,686,073	\$124,997	\$4,027,914	\$5,610,467.70	20.26	\$0	
NJ	D	9/30/2016	\$28,009,350	\$1,759,967	\$26,249,383	\$27,627,394.73	100.00	\$0	

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Eugene Consortium OR	CHDO-C	7/31/2016	\$30,723,198	\$0	\$4,608,480	\$11,555,913.00	37.61	\$0	
	CHDO-D	7/31/2016	\$27,786,660	\$0	\$4,167,999	\$11,543,225.00	41.54	\$0	
	D	7/31/2016	\$28,083,136	\$0	\$28,083,136	\$29,431,526.00	100.00	\$0	
Evanston IL	CHDO-C	6/30/2016	\$9,311,797	\$0	\$1,396,770	\$2,996,308.00	32.18	\$0	
	CHDO-D	8/31/2016	\$8,562,751	\$0	\$1,284,413	\$2,996,308.00	34.99	\$0	
	D	8/31/2016	\$8,562,751	\$0	\$8,562,751	\$9,176,878.00	100.00	\$0	
Evansville IN	CHDO-C	7/31/2016	\$18,462,860	\$0	\$2,769,429	\$10,723,051.00	58.08	\$0	
	CHDO-D	6/30/2016	\$16,747,634	\$0	\$2,512,145	\$9,866,478.00	58.91	\$0	
	D	6/30/2016	\$16,805,275	\$0	\$16,805,275	\$17,897,590.00	100.00	\$0	
Fairfax County VA	CHDO-C	7/31/2016	\$46,509,133	\$0	\$6,976,370	\$9,183,980.00	19.75	\$0	
	CHDO-D	8/31/2016	\$42,137,772	\$0	\$6,320,666	\$9,183,980.00	21.80	\$0	
	D	8/31/2016	\$42,625,594	\$1,000	\$42,624,594	\$46,366,645.00	100.00	\$0	
Fall River MA	CHDO-C	6/30/2016	\$24,546,078	\$0	\$3,681,912	\$10,302,101.00	41.97	\$0	
	CHDO-D	7/31/2016	\$22,287,303	\$0	\$3,343,095	\$10,323,702.00	46.32	\$0	
	D	7/31/2016	\$22,428,422	\$250,000	\$22,178,422	\$24,427,575.00	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>
Fargo	CHDO-C	5/31/2016	\$6,317,639	\$0	\$947,646	\$1,411,500.00	22.34	\$0	
	CHDO-D	7/31/2016	\$5,081,406	\$0	\$762,211	\$1,411,500.00	27.78	\$0	
ND	D	7/31/2016	\$5,137,231	\$0	\$5,137,231	\$6,239,112.00	100.00	\$0	
Fayetteville	CHDO-C	7/31/2016	\$15,556,649	\$0	\$2,333,497	\$3,511,445.00	22.57	\$0	
	CHDO-D	6/30/2016	\$13,715,501	\$0	\$2,057,325	\$3,100,820.00	22.61	\$0	
NC	D	6/30/2016	\$13,721,799	\$0	\$13,721,799	\$14,634,184.00	100.00	\$0	
Fitchburg Consortium	CHDO-C	7/31/2016	\$12,444,978	\$14,841	\$1,851,906	\$4,272,988.00	34.34	\$0	
	CHDO-D	7/31/2016	\$11,326,285	\$14,841	\$1,684,102	\$4,190,190.00	37.00	\$0	
MA	D	7/31/2016	\$11,326,285	\$14,841	\$11,311,444	\$12,266,132.00	100.00	\$0	
Flint	CHDO-C	7/31/2016	\$32,319,199	\$0	\$4,847,880	\$7,774,718.00	24.06	\$0	
	CHDO-D	9/30/2018	\$30,064,101	\$0	\$4,509,615	\$7,359,191.42	24.48	\$0	
MI	D	9/30/2018	\$30,180,137	\$3,941,306	\$26,238,831	\$26,934,232.64	100.00	\$0	
Florida	CHDO-C	7/31/2016	\$433,830,818	\$3,366,680	\$61,707,943	\$112,615,364.00	25.96	\$0	
	CHDO-D	7/31/2016	\$393,443,771	\$3,366,680	\$55,649,886	\$112,615,364.00	28.62	\$0	
FL	D	7/31/2016	\$397,055,399	(\$589,290)	\$397,644,689	\$393,435,116.00	98.94	\$4,209,573	Requirement waived -1/10/2017

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
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(sorted alphabetically by PJ)

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Fontana CA	CHDO-C	7/31/2016	\$10,565,582	\$60,816	\$1,524,021	\$1,637,662.00	15.50	\$0	
	CHDO-D	9/30/2016	\$9,355,955	\$60,816	\$1,342,577	\$1,637,662.00	17.50	\$0	
	D	9/30/2016	\$9,392,653	\$60,817	\$9,331,836	\$10,618,902.90	100.00	\$0	
Fort Bend County TX	CHDO-C	9/30/2016	\$10,260,436	\$1,604,497	(\$65,432)	\$0.00	0.00 #	\$0	Deobligation complete - 1/17/2017
	CHDO-D	9/30/2016	\$9,008,157	\$1,604,497	(\$253,274)	\$0.00	0.00 #	\$0	
	D	9/30/2016	\$9,101,530	\$2,544,270	\$6,557,260	\$7,471,847.66	100.00	\$0	
Fort Collins CO	CHDO-C	9/30/2016	\$12,803,111	\$0	\$1,920,467	\$3,063,115.82	23.92	\$0	
	CHDO-D	9/30/2016	\$11,198,949	\$0	\$1,679,842	\$3,063,115.82	27.35	\$0	
	D	9/30/2016	\$11,252,811	\$0	\$11,252,811	\$11,676,585.99	100.00	\$0	
Fort Lauderdale FL	CHDO-C	10/31/2016	\$21,409,157	\$0	\$3,211,374	\$5,521,242.56	25.79	\$0	
	CHDO-D	10/31/2016	\$19,864,117	\$0	\$2,979,618	\$5,130,515.64	25.83	\$0	
	D	10/31/2016	\$20,091,254	\$0	\$20,091,254	\$21,063,746.56	100.00	\$0	
Fort Smith AR	CHDO-C	7/31/2016	\$9,266,637	\$0	\$1,389,996	\$3,015,656.00	32.54	\$0	
	CHDO-D	8/31/2016	\$8,302,135	\$0	\$1,245,320	\$3,015,656.00	36.32	\$0	
	D	8/31/2016	\$8,302,135	\$0	\$8,302,135	\$9,482,313.00	100.00	\$0	

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Fort Wayne IN	CHDO-C	7/31/2016	\$22,160,803	\$55,273	\$3,268,847	\$3,409,759.00	15.39	\$0	
	CHDO-D	6/30/2016	\$19,809,597	\$55,273	\$2,916,166	\$3,318,980.00	16.75	\$0	
	D	6/30/2016	\$20,070,372	\$948,248	\$19,122,124	\$20,029,850.00	100.00	\$0	
Fort Worth TX	CHDO-C	10/31/2016	\$61,982,473	\$0	\$9,297,371	\$11,088,090.06	17.89	\$0	
	CHDO-D	10/31/2016	\$55,869,380	\$0	\$8,380,407	\$8,870,574.60	15.88	\$0	
	D	10/31/2016	\$56,563,583	\$54,847	\$56,508,736	\$56,847,994.46	100.00	\$0	
Franklin County OH	CHDO-C	7/31/2016	\$18,713,651	(\$206,928)	\$3,013,976	\$3,191,570.00	17.05	\$0	
	CHDO-D	6/30/2016	\$16,807,622	(\$206,928)	\$2,728,071	\$2,814,035.00	16.74	\$0	
	D	6/30/2016	\$17,058,576	(\$206,927)	\$17,265,503	\$19,322,977.00	100.00	\$0	
Fresno CA	CHDO-C	6/30/2017	\$73,831,039	\$0	\$11,074,656	\$11,607,974.57	15.72	\$0	
	CHDO-D	9/30/2016	\$68,051,205	\$0	\$10,207,681	\$10,944,145.03	16.08	\$0	
	D	9/30/2016	\$68,619,074	\$17,869	\$68,601,205	\$73,808,906.92	100.00	\$0	
Fresno County CA	CHDO-C	6/30/2016	\$37,904,841	\$0	\$5,685,726	\$10,458,638.00	27.59	\$0	
	CHDO-D	8/31/2016	\$35,244,070	\$0	\$5,286,611	\$10,128,638.00	28.74	\$0	
	D	8/31/2016	\$35,514,402	\$0	\$35,514,402	\$37,262,674.00	100.00	\$0	

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Fullerton CA	CHDO-C	7/31/2016	\$14,377,846	\$55,127	\$2,101,550	\$3,275,539.00	22.78	\$0	
	CHDO-D	8/31/2016	\$13,183,664	\$55,127	\$1,922,423	\$3,275,539.00	24.85	\$0	
	D	8/31/2016	\$13,183,664	\$675,631	\$12,508,033	\$12,889,588.00	100.00	\$0	
Fulton County GA	CHDO-C	5/31/2016	\$18,515,657	\$96,821	\$2,680,527	\$2,974,560.00	16.07	\$0	
	CHDO-D	6/30/2016	\$16,727,181	\$96,821	\$2,412,256	\$2,613,719.00	15.63	\$0	
	D	6/30/2016	\$17,133,612	\$2,866,589	\$14,267,023	\$14,609,048.00	100.00	\$0	
Gainesville FL	CHDO-C	10/31/2016	\$16,733,096	\$34,455	\$2,475,509	\$2,570,293.98	15.36	\$0	
	CHDO-D	10/31/2016	\$15,028,023	\$34,455	\$2,219,748	\$2,460,314.86	16.37	\$0	
	D	10/31/2016	\$15,085,289	\$34,455	\$15,050,834	\$15,747,236.78	100.00	\$0	
Galveston TX	CHDO-C	9/30/2016	\$12,347,658	\$0	\$1,852,149	\$2,095,083.65	16.97	\$0	
	CHDO-D	6/30/2016	\$11,539,499	\$0	\$1,730,925	\$2,070,644.00	17.94	\$0	
	D	6/30/2016	\$11,539,499	\$0	\$11,539,499	\$11,604,285.00	100.00	\$0	
Garden Grove CA	CHDO-C	7/31/2016	\$19,211,414	\$0	\$2,881,712	\$6,864,812.00	35.73	\$0	
	CHDO-D	8/31/2016	\$17,757,092	\$0	\$2,663,564	\$6,864,812.00	38.66	\$0	
	D	8/31/2016	\$17,920,831	\$1,240,794	\$16,680,037	\$17,231,484.00	100.00	\$0	

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Garland TX	CHDO-C	10/31/2016	\$13,312,461	\$0	\$1,996,869	\$2,106,115.54	15.82	\$0	
	CHDO-D	9/30/2016	\$11,888,692	\$0	\$1,783,304	\$1,996,598.83	16.79	\$0	
	D	9/30/2016	\$12,071,312	\$0	\$12,071,312	\$12,610,524.57	100.00	\$0	
Gary IN	CHDO-C	7/31/2016	\$25,209,278	\$0	\$3,781,392	\$8,806,560.00	34.93	\$0	
	CHDO-D	6/30/2016	\$23,319,189	\$0	\$3,497,878	\$8,806,560.00	37.77	\$0	
	D	6/30/2016	\$23,371,711	\$0	\$23,371,711	\$23,400,899.00	100.00	\$0	
Gastonia Consortium NC	CHDO-C	7/31/2016	\$14,293,592	\$81,882	\$2,062,156	\$2,322,963.00	16.25	\$0	
	CHDO-D	6/30/2016	\$12,553,392	\$81,882	\$1,801,126	\$2,291,463.00	18.25	\$0	
	D	6/30/2016	\$12,731,482	\$681,542	\$12,049,940	\$13,274,684.00	100.00	\$0	
Genesee County MI	CHDO-C	5/31/2016	\$20,689,112	\$0	\$3,103,367	\$3,261,991.00	15.77	\$0	
	CHDO-D	6/30/2016	\$18,854,673	\$0	\$2,828,201	\$3,077,899.00	16.32	\$0	
	D	6/30/2016	\$19,028,923	\$172,446	\$18,856,477	\$19,842,418.00	100.00	\$0	
Georgetown County Consortium SC	CHDO-C	7/31/2016	\$5,891,829	\$0	\$883,774	\$2,985,441.00	50.67	\$0	
	CHDO-D	7/31/2016	\$3,347,058	\$0	\$502,058	\$2,562,467.00	76.56	\$0	
	D	7/31/2016	\$3,347,058	\$0	\$3,347,058	\$4,831,125.00	100.00	\$0	

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Georgia	CHDO-C	7/31/2016	\$442,744,532	\$0	\$66,411,680	\$73,749,320.00	16.66	\$0	
	CHDO-D	7/31/2016	\$398,680,863	\$0	\$59,802,129	\$71,436,353.00	17.92	\$0	
	D	7/31/2016	\$402,301,320	\$0	\$402,301,320	\$407,006,708.00	100.00	\$0	
Glendale	CHDO-C	7/31/2016	\$40,201,713	\$131,280	\$5,898,977	\$6,460,313.00	16.07	\$0	
	CHDO-D	7/31/2016	\$37,151,731	\$131,280	\$5,441,480	\$6,460,313.00	17.39	\$0	
	D	7/31/2016	\$37,442,782	\$235,275	\$37,207,507	\$38,651,334.00	100.00	\$0	
Gloucester County Consortium	CHDO-C	9/30/2016	\$15,890,220	\$2	\$2,383,531	\$3,157,717.03	19.87	\$0	
	CHDO-D	9/30/2016	\$14,490,465	\$2	\$2,173,568	\$3,037,717.03	20.96	\$0	
	D	9/30/2016	\$14,640,112	\$3	\$14,640,109	\$16,030,945.76	100.00	\$0	
Goldsboro	CHDO-C	7/31/2016	\$5,676,376	\$0	\$851,456	\$2,450,451.00	43.17	\$0	
	CHDO-D	6/30/2016	\$5,184,269	\$0	\$777,640	\$2,396,808.00	46.23	\$0	
	D	6/30/2016	\$5,184,269	\$0	\$5,184,269	\$5,651,012.00	100.00	\$0	
Grand Prairie	CHDO-C	10/31/2016	\$9,472,769	\$548,022	\$872,893	\$1,544,675.94	16.31	\$0	
	CHDO-D	9/30/2016	\$8,280,723	\$548,022	\$694,087	\$1,442,649.50	17.42	\$0	
	D	9/30/2016	\$8,280,723	\$552,602	\$7,728,121	\$8,897,787.90	100.00	\$0	

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Grand Rapids MI	CHDO-C	7/31/2016	\$32,968,084	\$0	\$4,945,213	\$15,811,265.00	47.96	\$0	
	CHDO-D	6/30/2016	\$29,903,368	\$0	\$4,485,505	\$14,912,054.00	49.87	\$0	
	D	6/30/2016	\$30,158,275	\$0	\$30,158,275	\$32,531,823.00	100.00	\$0	
Great Falls MT	CHDO-C	6/30/2016	\$7,903,794	\$0	\$1,185,569	\$3,692,911.00	46.72	\$0	
	CHDO-D	7/31/2016	\$7,226,110	\$0	\$1,083,917	\$3,571,320.00	49.42	\$0	
	D	7/31/2016	\$7,226,110	\$74,932	\$7,151,178	\$7,751,747.00	100.00	\$0	
Greeley CO	CHDO-C	5/31/2016	\$9,046,743	\$36,863	\$1,320,148	\$1,967,520.00	21.75	\$0	
	CHDO-D	7/31/2016	\$8,084,073	\$36,863	\$1,175,748	\$1,967,520.00	24.34	\$0	
	D	7/31/2016	\$8,084,073	\$36,863	\$8,047,210	\$8,928,508.00	100.00	\$0	
Green Bay WI	CHDO-C	5/31/2016	\$14,041,569	\$75,000	\$2,031,235	\$4,846,710.00	34.52	\$0	
	CHDO-D	6/30/2016	\$12,794,977	\$75,000	\$1,844,247	\$4,748,044.00	37.11	\$0	
	D	6/30/2016	\$12,846,242	\$87,000	\$12,759,242	\$13,539,649.00	100.00	\$0	
Greensboro Consortium NC	CHDO-C	7/31/2016	\$36,234,826	\$1	\$5,435,223	\$7,181,925.00	19.82	\$0	
	CHDO-D	6/30/2016	\$32,660,741	\$1	\$4,899,110	\$6,393,778.00	19.58	\$0	
	D	6/30/2016	\$33,138,415	\$1	\$33,138,414	\$33,869,762.00	100.00	\$0	

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Greenville NC	CHDO-C	7/31/2016	\$11,931,664	\$36	\$1,789,714	\$2,531,702.00	21.22	\$0	
	CHDO-D	6/30/2016	\$10,800,114	\$36	\$1,619,981	\$2,431,702.00	22.52	\$0	
	D	6/30/2016	\$10,858,124	\$87,068	\$10,771,056	\$11,744,918.00	100.00	\$0	
Greenville SC	CHDO-C	7/31/2016	\$8,482,286	\$0	\$1,272,343	\$1,948,571.00	22.97	\$0	
	CHDO-D	6/30/2016	\$7,816,443	\$0	\$1,172,466	\$1,948,571.00	24.93	\$0	
	D	6/30/2016	\$7,816,443	\$0	\$7,816,443	\$8,410,981.00	100.00	\$0	
Greenville County SC	CHDO-C	7/31/2016	\$22,133,972	\$0	\$3,320,096	\$4,161,931.00	18.80	\$0	
	CHDO-D	6/30/2016	\$19,623,813	\$0	\$2,943,572	\$4,061,766.00	20.70	\$0	
	D	6/30/2016	\$19,872,847	\$0	\$19,872,847	\$22,145,393.00	100.00	\$0	
Greenwood County Consortium SC	CHDO-C	7/31/2016	\$4,789,641	\$0	\$718,446	\$2,609,496.00	54.48	\$0	
	CHDO-D	7/31/2016	\$2,955,166	\$0	\$443,275	\$2,192,124.00	74.18	\$0	
	D	7/31/2016	\$2,955,166	\$0	\$2,955,166	\$4,209,538.00	100.00	\$0	
Guam GU	CHDO-C	10/31/2016	\$26,875,516	\$0	\$0	\$0.00	0.00	\$0	
	CHDO-D	10/31/2016	\$24,570,124	\$0	\$0	\$0.00	0.00	\$0	
	D	10/31/2016	\$24,570,124	\$0	\$24,570,124	\$24,826,758.52	100.00	\$0	

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(sorted alphabetically by PJ)

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Guaynabo PR	CHDO-C	7/31/2016	\$12,752,071	\$643,920	\$1,268,891	\$1,395,982.00	10.95 #	\$0	Deobligation complete - 1/11/2017
	CHDO-D	7/31/2016	\$11,800,150	\$643,920	\$1,126,103	\$1,395,982.00	11.83 #	\$0	
	D	7/31/2016	\$11,800,150	\$815,251	\$10,984,899	\$11,077,381.00	100.00	\$0	
Gulfport Consortium MS	CHDO-C	6/30/2016	\$10,163,033	\$260,275	\$1,264,180	\$1,363,363.00	13.41 #	\$0	
	CHDO-D	6/30/2016	\$8,948,783	\$260,275	\$1,082,043	\$1,363,363.00	15.24	\$0	
	D	6/30/2016	\$9,104,232	\$25,336	\$9,078,897	\$9,881,068.00	100.00	\$0	
Gwinnett County GA	CHDO-C	5/31/2016	\$20,397,958	\$0	\$3,059,694	\$3,290,561.00	16.13	\$0	
	CHDO-D	6/30/2016	\$16,252,658	\$0	\$2,437,899	\$3,108,866.00	19.13	\$0	
	D	6/30/2016	\$16,605,814	\$0	\$16,605,814	\$20,229,066.00	100.00	\$0	
Hamilton OH	CHDO-C	5/31/2016	\$11,346,413	\$0	\$1,701,962	\$4,112,889.00	36.25	\$0	
	CHDO-D	6/30/2016	\$10,319,067	\$0	\$1,547,860	\$4,112,889.00	39.86	\$0	
	D	6/30/2016	\$10,319,067	\$0	\$10,319,067	\$11,351,452.00	100.00	\$0	
Hamilton County OH	CHDO-C	6/30/2016	\$30,452,409	\$0	\$4,567,861	\$4,758,987.00	15.63	\$0	
	CHDO-D	6/30/2016	\$27,749,548	\$0	\$4,162,432	\$4,758,987.00	17.15	\$0	
	D	6/30/2016	\$28,080,447	\$0	\$28,080,447	\$30,653,046.00	100.00	\$0	

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Hammond IN	CHDO-C	7/31/2016	\$13,530,079	\$66,324	\$1,963,188	\$2,169,826.00	16.04	\$0	
	CHDO-D	6/30/2016	\$12,467,504	\$66,324	\$1,803,802	\$2,097,602.00	16.82	\$0	
	D	6/30/2016	\$12,467,504	\$66,324	\$12,401,180	\$12,594,295.00	100.00	\$0	
Hampton VA	CHDO-C	8/31/2016	\$15,041,885	\$0	\$2,256,283	\$2,280,433.00	15.16	\$0	
	CHDO-D	8/31/2016	\$13,879,852	\$0	\$2,081,978	\$2,175,433.00	15.67	\$0	
	D	8/31/2016	\$13,935,175	\$184,822	\$13,750,353	\$14,300,158.00	100.00	\$0	
Harford County MD	CHDO-C	7/31/2016	\$8,546,176	\$0	\$1,281,926	\$4,407,389.00	51.57	\$0	
	CHDO-D	9/30/2016	\$7,601,709	\$0	\$1,140,256	\$4,081,889.27	53.70	\$0	
	D	9/30/2016	\$7,731,646	\$0	\$7,731,646	\$8,319,585.17	100.00	\$0	
Harlingen TX	CHDO-C	10/31/2016	\$7,554,988	\$0	\$1,133,248	\$5,206,063.72	68.91	\$0	
	CHDO-D	9/30/2016	\$6,844,582	\$0	\$1,026,687	\$4,847,132.96	70.82	\$0	
	D	9/30/2016	\$6,844,582	\$0	\$6,844,582	\$7,206,395.80	100.00	\$0	
Harris County TX	CHDO-C	6/30/2016	\$68,593,857	\$2,401,164	\$7,887,914	\$10,898,353.00	15.89	\$0	
	CHDO-D	6/30/2016	\$60,538,343	\$2,401,164	\$6,679,587	\$8,868,037.00	14.65 #	\$0	
	D	6/30/2016	\$61,271,479	\$894,600	\$60,376,879	\$64,466,704.00	100.00	\$0	

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Harrisburg PA	CHDO-C	10/31/2016	\$14,295,441	\$67,401	\$2,076,915	\$2,210,155.50	15.46	\$0	
	CHDO-D	10/31/2016	\$12,899,988	\$67,401	\$1,867,597	\$2,154,086.36	16.70	\$0	
	D	10/31/2016	\$12,899,988	\$67,401	\$12,832,587	\$13,769,204.70	100.00	\$0	
Hartford CT	CHDO-C	8/31/2016	\$44,990,278	\$156,971	\$6,591,571	\$7,961,176.00	17.70	\$0	
	CHDO-D	9/30/2016	\$41,275,280	\$156,971	\$6,034,321	\$7,911,175.76	19.17	\$0	
	D	9/30/2016	\$41,541,865	\$156,971	\$41,384,894	\$43,022,320.89	100.00	\$0	
Hattiesburg MS	CHDO-C	6/30/2016	\$7,601,375	\$104,948	\$1,035,258	\$1,058,357.00	13.92 #	\$0	
	CHDO-D	6/30/2016	\$6,849,838	\$104,948	\$922,528	\$1,004,607.00	14.67 #	\$0	
	D	6/30/2016	\$6,849,838	\$140,692	\$6,709,146	\$7,301,806.00	100.00	\$0	
Hawaii HI	CHDO-C	7/31/2016	\$69,310,100	\$0	\$10,396,515	\$20,037,276.00	28.91	\$0	
	CHDO-D	7/31/2016	\$60,292,213	\$0	\$9,043,832	\$18,874,712.00	31.31	\$0	
	D	7/31/2016	\$60,643,944	\$0	\$60,643,944	\$64,869,521.00	100.00	\$0	
Hawthorne CA	CHDO-C	7/31/2016	\$14,517,465	\$488,085	\$1,689,535	\$2,040,111.00	14.05 #	\$0	
	CHDO-D	8/31/2016	\$13,201,270	\$488,085	\$1,492,106	\$1,972,551.00	14.94 #	\$0	
	D	8/31/2016	\$13,251,409	\$2,642,671	\$10,608,738	\$11,517,212.00	100.00	\$0	

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Henderson NV	CHDO-C	7/31/2016	\$5,934,367	\$0	\$890,155	\$1,033,094.00	17.41	\$0	
	CHDO-D	9/30/2016	\$4,581,191	\$0	\$687,179	\$1,033,094.03	22.55	\$0	
	D	9/30/2016	\$4,682,017	\$29,249	\$4,652,768	\$5,185,301.60	100.00	\$0	
Hennepin County Consortium MN	CHDO-C	7/31/2016	\$40,350,879	\$0	\$6,052,632	\$9,560,482.00	23.69	\$0	
	CHDO-D	8/31/2016	\$36,496,208	\$0	\$5,474,431	\$9,266,851.00	25.39	\$0	
	D	8/31/2016	\$37,031,896	\$0	\$37,031,896	\$39,534,795.00	100.00	\$0	
Henrico County VA	CHDO-C	10/31/2016	\$13,703,832	\$900	\$2,054,675	\$2,690,287.42	19.63	\$0	
	CHDO-D	10/31/2016	\$11,807,562	\$900	\$1,770,234	\$2,573,214.09	21.79	\$0	
	D	10/31/2016	\$12,057,890	\$900	\$12,056,990	\$14,011,168.25	100.00	\$0	
Hialeah FL	CHDO-C	10/31/2016	\$39,110,771	\$85,802	\$5,780,814	\$5,780,813.59	14.78 #	\$0	Deobligation complete -2/6/2017
	CHDO-D	10/31/2016	\$36,022,713	\$85,802	\$5,317,605	\$5,775,153.22	16.03	\$0	
	D	10/31/2016	\$36,306,793	\$871,833	\$35,434,960	\$35,541,105.02	100.00	\$0	
Hidalgo County TX	CHDO-C	7/31/2016	\$51,267,894	\$0	\$7,690,184	\$17,054,988.00	33.27	\$0	
	CHDO-D	6/30/2016	\$46,143,263	\$0	\$6,921,489	\$16,223,097.00	35.16	\$0	
	D	6/30/2016	\$46,320,795	\$367,858	\$45,952,937	\$49,769,134.00	100.00	\$0	

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High Point NC	CHDO-C	7/31/2016	\$5,035,996	\$0	\$755,399	\$1,848,062.00	36.70	\$0	
	CHDO-D	6/30/2016	\$4,019,385	\$0	\$602,908	\$1,324,631.00	32.96	\$0	
	D	6/30/2016	\$4,019,385	\$330	\$4,019,055	\$4,566,516.00	100.00	\$0	
Highlands County Consortium FL	CHDO-C		\$3,175,779	\$92,437	\$383,930	\$433,885.00	13.66 #	\$0	
	CHDO-D		\$3,175,779	\$92,437	\$383,930	\$433,885.00	13.66 #	\$0	
	D		\$3,194,201	\$98,279	\$3,095,922	\$3,095,922.40	100.00	\$0	
Hillsborough County FL	CHDO-C	10/31/2016	\$47,734,084	\$0	\$7,160,113	\$10,012,558.29	20.98	\$0	
	CHDO-D	10/31/2016	\$41,976,698	\$0	\$6,296,505	\$9,667,024.94	23.03	\$0	
	D	10/31/2016	\$42,504,575	\$2,029,384	\$40,475,191	\$45,024,705.31	100.00	\$0	
Hollywood FL	CHDO-C	12/31/2016	\$12,958,597	\$0	\$1,943,790	\$1,969,207.80	15.20	\$0	
	CHDO-D	10/31/2016	\$11,786,197	\$0	\$1,767,930	\$1,797,704.95	15.25	\$0	
	D	10/31/2016	\$11,838,817	\$156,310	\$11,682,507	\$11,871,672.93	100.00	\$0	
Holyoke Consortium MA	CHDO-C	7/31/2016	\$24,109,202	\$0	\$3,616,380	\$6,067,329.00	25.17	\$0	
	CHDO-D	9/30/2016	\$21,700,185	\$0	\$3,255,028	\$5,496,834.39	25.33	\$0	
	D	9/30/2016	\$21,816,278	\$0	\$21,816,278	\$22,264,783.52	100.00	\$0	

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Honolulu	CHDO-C	7/31/2016	\$93,750,322	\$197,000	\$13,865,548	\$24,611,794.00	26.25	\$0	
	CHDO-D	7/31/2016	\$86,392,496	\$197,000	\$12,761,874	\$24,292,971.00	28.12	\$0	
HI	D	7/31/2016	\$87,349,950	\$2,564,981	\$84,784,969	\$87,269,379.00	100.00	\$0	
Houma-Terrebonne	CHDO-C	5/31/2016	\$9,964,706	\$142,526	\$1,352,180	\$1,622,350.00	16.28	\$0	
	CHDO-D	6/30/2016	\$9,116,332	\$142,526	\$1,224,924	\$1,491,350.00	16.36	\$0	
LA	D	6/30/2016	\$9,116,332	\$0	\$9,116,332	\$9,799,873.00	100.00	\$0	
Houston	CHDO-C	7/31/2016	\$264,293,716	\$0	\$39,644,057	\$55,302,680.00	20.92	\$0	
	CHDO-D	9/30/2016	\$242,189,994	\$0	\$36,328,499	\$49,056,249.82	20.26	\$0	
TX	D	9/30/2016	\$245,093,295	\$730,825	\$244,362,470	\$246,171,455.79	100.00	\$0	
Howard County	CHDO-C	7/31/2016	\$5,728,968	\$1	\$859,345	\$899,163.00	15.70	\$0	
	CHDO-D	9/30/2016	\$4,749,100	\$1	\$712,365	\$983,007.90	20.70	\$0	
MD	D	9/30/2016	\$4,872,017	\$1	\$4,872,017	\$5,985,003.20	100.00	\$0	
Hudson County Consortium	CHDO-C	7/31/2016	\$77,440,288	\$0	\$11,616,043	\$26,549,134.00	34.28	\$0	
	CHDO-D	7/31/2016	\$71,700,507	\$0	\$10,755,076	\$23,114,060.00	32.24	\$0	
NJ	D	7/31/2016	\$72,252,123	\$0	\$72,252,123	\$73,820,265.00	100.00	\$0	

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Huntington Beach CA	CHDO-C	10/31/2016	\$15,728,976	\$0	\$2,359,346	\$8,238,979.18	52.38	\$0	
	CHDO-D	12/31/2016	\$14,522,042	\$0	\$2,178,306	\$7,576,145.62	52.17	\$0	
	D	12/31/2016	\$14,675,556	\$1,907,274	\$12,768,282	\$12,907,031.03	100.00	\$0	
Huntington Consortium WV	CHDO-C	8/31/2016	\$20,908,812	\$0	\$3,136,322	\$8,110,272.00	38.79	\$0	
	CHDO-D	7/31/2016	\$19,149,435	\$0	\$2,872,415	\$7,158,408.00	37.38	\$0	
	D	7/31/2016	\$19,149,435	\$0	\$19,149,435	\$19,573,845.00	100.00	\$0	
Huntington Park CA	CHDO-C	7/31/2016	\$16,993,075	\$36,198	\$2,512,763	\$6,673,953.00	39.27	\$0	
	CHDO-D	7/31/2016	\$15,601,089	\$36,198	\$2,303,965	\$6,400,333.00	41.02	\$0	
	D	7/31/2016	\$15,601,089	\$36,774	\$15,564,315	\$16,345,726.00	100.00	\$0	
Huntsville AL	CHDO-C	7/31/2016	\$15,476,731	\$0	\$2,321,510	\$2,649,069.00	17.12	\$0	
	CHDO-D	7/31/2016	\$14,018,225	\$0	\$2,102,734	\$2,574,847.00	18.37	\$0	
	D	7/31/2016	\$14,230,800	\$0	\$14,230,800	\$14,687,024.00	100.00	\$0	
Idaho ID	CHDO-C	7/31/2016	\$107,757,591	\$0	\$16,163,639	\$36,687,275.00	34.05	\$0	
	CHDO-D	7/31/2016	\$97,403,696	\$0	\$14,610,554	\$36,278,899.00	37.25	\$0	
	D	7/31/2016	\$98,234,885	\$237,057	\$97,997,828	\$103,655,552.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
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(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Illinois	CHDO-C	7/31/2016	\$479,496,122	\$0	\$71,924,418	\$77,371,457.00	16.14	\$0	
	CHDO-D	6/30/2016	\$440,010,194	\$0	\$66,001,529	\$73,632,914.00	16.73	\$0	
IL	D	6/30/2016	\$443,580,326	\$408,563	\$443,171,763	\$466,433,424.00	100.00	\$0	
Independence	CHDO-C	7/31/2016	\$9,562,766	\$0	\$1,434,415	\$1,804,220.00	18.87	\$0	
	CHDO-D	7/31/2016	\$8,600,943	\$0	\$1,290,141	\$1,649,637.00	19.18	\$0	
MO	D	7/31/2016	\$8,600,943	\$0	\$8,600,943	\$9,454,951.00	100.00	\$0	
Indiana	CHDO-C	7/31/2016	\$312,556,361	\$3,629	\$46,879,825	\$86,773,035.00	27.76	\$0	
	CHDO-D	7/31/2016	\$282,210,997	\$3,629	\$42,328,020	\$85,823,723.00	30.41	\$0	
IN	D	7/31/2016	\$285,516,792	\$55,479	\$285,461,313	\$299,036,208.00	100.00	\$0	
Indianapolis	CHDO-C	6/30/2016	\$96,127,683	\$0	\$14,419,152	\$32,509,607.00	33.82	\$0	
	CHDO-D	6/30/2016	\$86,691,190	\$0	\$13,003,679	\$31,462,430.00	36.29	\$0	
IN	D	6/30/2016	\$87,788,472	\$0	\$87,788,472	\$93,007,761.00	100.00	\$0	
Inglewood	CHDO-C	10/31/2016	\$23,476,221	\$179,722	\$3,341,711	\$4,018,679.61	17.12	\$0	
	CHDO-D	12/31/2016	\$21,642,462	\$179,722	\$3,066,647	\$4,018,679.61	18.57	\$0	
CA	D	12/31/2016	\$21,700,232	\$1,586,868	\$20,113,364	\$20,806,950.42	100.00	\$0	

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Iowa	CHDO-C	6/30/2016	\$217,414,451	\$0	\$32,612,168	\$44,096,686.00	20.28	\$0	
	CHDO-D	6/30/2016	\$199,725,751	\$0	\$29,958,863	\$43,045,933.00	21.55	\$0	
IA	D	6/30/2016	\$201,990,371	\$470,007	\$201,520,364	\$218,291,688.00	100.00	\$0	
Iowa City	CHDO-C	7/31/2016	\$12,381,838	\$0	\$1,857,276	\$4,126,856.00	33.33	\$0	
	CHDO-D	6/30/2016	\$11,277,237	\$0	\$1,691,586	\$3,904,257.00	34.62	\$0	
IA	D	6/30/2016	\$11,277,237	\$0	\$11,277,237	\$12,193,371.00	100.00	\$0	
Irvine	CHDO-C	6/30/2016	\$6,984,207	\$67,611	\$980,020	\$1,896,551.00	27.15	\$0	
	CHDO-D	8/31/2016	\$5,637,601	\$67,611	\$778,029	\$1,896,551.00	33.64	\$0	
CA	D	8/31/2016	\$5,683,357	\$84,417	\$5,598,940	\$7,319,310.00	100.00	\$0	
Irving	CHDO-C	10/31/2016	\$14,688,258	\$0	\$2,203,239	\$4,894,266.81	33.32	\$0	
	CHDO-D	10/31/2016	\$12,871,435	\$0	\$1,930,715	\$4,227,177.00	32.84	\$0	
TX	D	10/31/2016	\$13,161,951	\$37,122	\$13,124,829	\$13,344,220.89	100.00	\$0	
Irvington	CHDO-C	7/31/2016	\$13,184,192	\$129,212	\$1,848,417	\$3,047,878.00	23.12	\$0	
	CHDO-D	7/31/2016	\$12,438,021	\$129,212	\$1,736,491	\$2,905,475.00	23.36	\$0	
NJ	D	7/31/2016	\$12,438,021	\$629,276	\$11,808,745	\$12,004,341.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
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(sorted alphabetically by PJ)

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Islip NY	CHDO-C	9/30/2016	\$17,542,687	\$0	\$2,631,403	\$3,437,620.71	19.60	\$0	
	CHDO-D	10/31/2016	\$16,167,882	\$0	\$2,425,182	\$3,173,620.71	19.63	\$0	
	D	10/31/2016	\$16,315,721	\$0	\$16,315,721	\$16,737,966.46	100.00	\$0	
Ithaca NY	CHDO-C	10/31/2016	\$5,817,766	\$0	\$872,665	\$2,841,309.54	48.84	\$0	
	CHDO-D	7/31/2016	\$4,423,842	\$0	\$663,576	\$2,787,054.00	63.00	\$0	
	D	7/31/2016	\$4,423,842	\$0	\$4,423,842	\$5,739,995.00	100.00	\$0	
Jackson MI	CHDO-C	6/30/2016	\$8,198,953	\$0	\$1,229,843	\$1,829,878.00	22.32	\$0	
	CHDO-D	6/30/2016	\$7,404,205	\$0	\$1,110,631	\$1,721,567.00	23.25	\$0	
	D	6/30/2016	\$7,404,205	\$0	\$7,404,205	\$8,233,672.00	100.00	\$0	
Jackson MS	CHDO-C	10/31/2016	\$27,779,827	\$845,232	\$3,321,742	\$3,483,217.51	12.54 #	\$0	
	CHDO-D	10/31/2016	\$26,070,813	\$845,232	\$3,065,390	\$3,398,483.51	13.04 #	\$0	
	D	10/31/2016	\$26,324,533	\$1,477,854	\$24,846,679	\$24,988,230.22	100.00	\$0	
Jackson TN	CHDO-C	7/31/2016	\$6,907,757	\$0	\$1,036,164	\$1,908,929.00	27.63	\$0	
	CHDO-D	6/30/2016	\$6,148,938	\$0	\$922,341	\$1,908,929.00	31.04	\$0	
	D	6/30/2016	\$6,148,938	\$1,542	\$6,147,396	\$6,919,008.00	100.00	\$0	

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Jacksonville-Duval County FL	CHDO-C	10/31/2016	\$72,796,481	\$266,283	\$10,653,189	\$13,525,225.29	18.58	\$0	
	CHDO-D	10/31/2016	\$66,102,340	\$266,283	\$9,649,068	\$12,520,481.44	18.94	\$0	
	D	10/31/2016	\$66,923,863	\$3,269,361	\$63,654,502	\$66,954,927.80	100.00	\$0	
Jamestown NY	CHDO-C	8/31/2016	\$7,487,517	\$0	\$1,123,128	\$1,794,413.00	23.97	\$0	
	CHDO-D	8/31/2016	\$6,673,054	\$0	\$1,000,958	\$1,794,413.00	26.89	\$0	
	D	8/31/2016	\$6,673,054	\$0	\$6,673,054	\$7,050,246.00	100.00	\$0	
Janesville Consortium WI	CHDO-C	7/31/2016	\$7,792,854	\$0	\$1,168,928	\$1,378,517.00	17.69	\$0	
	CHDO-D	6/30/2016	\$6,468,947	\$0	\$970,342	\$1,066,767.00	16.49	\$0	
	D	6/30/2016	\$6,604,143	\$90	\$6,604,053	\$6,770,680.00	100.00	\$0	
Jefferson County AL	CHDO-C	10/31/2016	\$21,775,706	\$299,240	\$2,967,116	\$4,366,075.65	20.05	\$0	
	CHDO-D	10/31/2016	\$19,968,838	\$299,240	\$2,696,086	\$4,366,075.65	21.86	\$0	
	D	10/31/2016	\$20,176,126	\$0	\$20,176,126	\$20,844,963.67	100.00	\$0	
Jefferson County CO	CHDO-C	7/31/2016	\$10,875,639	\$0	\$1,631,346	\$2,054,907.00	18.89	\$0	
	CHDO-D	7/31/2016	\$9,010,273	\$0	\$1,351,541	\$2,054,907.00	22.81	\$0	
	D	7/31/2016	\$9,150,252	\$0	\$9,150,252	\$10,206,704.00	100.00	\$0	

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Jefferson County Consortium NY	CHDO-C	7/31/2016	\$26,515,702	\$9,593	\$3,967,762	\$4,045,790.00	15.26	\$0	
	CHDO-D	7/31/2016	\$24,237,766	\$9,593	\$3,626,072	\$4,045,790.00	16.69	\$0	
	D	7/31/2016	\$24,467,150	\$9,827	\$24,457,323	\$26,267,356.00	100.00	\$0	
Jefferson Parish Consortium LA	CHDO-C	10/31/2016	\$48,458,152	\$717,025	\$6,551,697	\$7,327,755.54	15.12	\$0	
	CHDO-D	8/31/2016	\$44,952,559	\$717,025	\$6,025,858	\$7,268,357.00	16.17	\$0	
	D	8/31/2016	\$45,398,651	\$287,634	\$45,111,017	\$45,130,117.00	100.00	\$0	
Jersey City NJ	CHDO-C	7/31/2016	\$63,398,138	\$0	\$9,509,721	\$11,494,929.00	18.13	\$0	
	CHDO-D	7/31/2016	\$58,969,566	\$0	\$8,845,435	\$10,235,166.00	17.36	\$0	
	D	7/31/2016	\$59,361,158	\$691,512	\$58,669,646	\$59,693,330.00	100.00	\$0	
Johnson County Consortium KS	CHDO-C	6/30/2016	\$17,579,044	\$11,053	\$2,625,803	\$2,924,981.00	16.64	\$0	
	CHDO-D	6/30/2016	\$15,405,735	\$11,053	\$2,299,807	\$2,916,898.00	18.93	\$0	
	D	6/30/2016	\$15,686,313	\$11,053	\$15,675,260	\$17,835,262.00	100.00	\$0	
Johnstown PA	CHDO-C	7/31/2016	\$6,313,568	\$3,826	\$943,209	\$953,171.00	15.10	\$0	
	CHDO-D	7/31/2016	\$5,747,122	\$3,826	\$858,242	\$896,697.00	15.60	\$0	
	D	7/31/2016	\$5,747,122	\$7,257	\$5,739,865	\$6,161,221.00	100.00	\$0	

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Joliet	CHDO-C	9/30/2016	\$9,713,671	\$0	\$1,457,051	\$2,758,038.76	28.39	\$0	
	CHDO-D	9/30/2018	\$8,576,899	\$0	\$1,286,535	\$2,820,688.18	32.89	\$0	
IL	D	9/30/2018	\$8,576,899	\$0	\$8,576,899	\$9,887,525.84	100.00	\$0	
Joplin Consortium	CHDO-C	7/31/2016	\$4,168,292	\$0	\$625,244	\$826,278.00	19.82	\$0	
	CHDO-D	6/30/2016	\$2,942,684	\$0	\$441,403	\$496,079.00	16.86	\$0	
MO	D	6/30/2016	\$2,942,684	\$0	\$2,942,684	\$3,425,477.00	100.00	\$0	
Kalamazoo	CHDO-C	7/31/2016	\$17,002,638	\$10,308	\$2,540,088	\$2,921,224.00	17.18	\$0	
	CHDO-D	6/30/2016	\$15,452,435	\$10,308	\$2,307,558	\$2,785,914.00	18.03	\$0	
MI	D	6/30/2016	\$15,452,435	\$10,308	\$15,442,127	\$16,823,667.00	100.00	\$0	
Kane County Consortium	CHDO-C	7/31/2016	\$7,125,055	\$0	\$1,068,758	\$1,903,234.00	26.71	\$0	
	CHDO-D	10/31/2016	\$5,385,161	\$0	\$807,774	\$1,890,831.09	35.11	\$0	
IL	D	10/31/2016	\$5,448,833	\$0	\$5,448,833	\$6,685,597.71	100.00	\$0	
Kansas	CHDO-C	7/31/2016	\$160,325,282	\$0	\$24,048,792	\$41,479,126.00	25.87	\$0	
	CHDO-D	6/30/2016	\$146,792,082	\$0	\$22,018,812	\$40,439,123.00	27.55	\$0	
KS	D	6/30/2016	\$148,340,922	\$0	\$148,340,922	\$159,262,737.00	100.00	\$0	

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Kansas City KS	CHDO-C	10/31/2016	\$20,942,904	\$0	\$3,141,436	\$6,248,505.88	29.84	\$0	
	CHDO-D	9/30/2016	\$19,225,107	\$0	\$2,883,766	\$5,939,795.53	30.90	\$0	
	D	9/30/2016	\$19,343,567	\$0	\$19,343,567	\$20,639,966.90	100.00	\$0	
Kansas City MO	CHDO-C	5/31/2016	\$61,532,368	\$403	\$9,229,452	\$10,316,599.00	16.77	\$0	
	CHDO-D	6/30/2016	\$55,981,870	\$403	\$8,396,878	\$9,728,749.00	17.38	\$0	
	D	6/30/2016	\$56,634,006	\$373,217	\$56,260,789	\$56,870,819.00	100.00	\$0	
Kenosha WI	CHDO-C	5/31/2016	\$10,807,846	\$90,123	\$1,531,054	\$1,649,894.00	15.27	\$0	
	CHDO-D	6/30/2016	\$9,704,384	\$90,123	\$1,365,535	\$1,365,535.00	14.07 #	\$0	Deobligation complete - 12/2/2016
	D	6/30/2016	\$9,704,384	\$143,244	\$9,561,140	\$9,590,489.00	100.00	\$0	Deobligation complete - 12/2/2016
Kent County Consortium MI	CHDO-C	7/31/2016	\$6,753,529	\$71,073	\$941,956	\$1,417,947.00	21.00	\$0	
	CHDO-D	7/31/2016	\$4,689,836	\$71,073	\$632,402	\$636,430.00	13.57 #	\$0	
	D	7/31/2016	\$4,755,533	\$74,906	\$4,680,628	\$5,809,124.00	100.00	\$0	
Kentucky KY	CHDO-C	7/31/2016	\$359,501,049	\$0	\$53,925,157	\$75,582,207.00	21.02	\$0	
	CHDO-D	7/31/2016	\$330,355,209	\$0	\$49,553,281	\$71,981,423.00	21.79	\$0	
	D	7/31/2016	\$332,963,061	\$37,001	\$332,926,060	\$353,375,050.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
As of 2/28/2018
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Kern County CA	CHDO-C	7/31/2016	\$47,069,970	\$0	\$7,060,496	\$10,076,807.00	21.41	\$0	
	CHDO-D	7/31/2016	\$42,828,624	\$0	\$6,424,294	\$10,024,926.00	23.41	\$0	
	D	7/31/2016	\$43,154,124	\$298,264	\$42,855,860	\$43,951,220.00	100.00	\$0	
Killeen TX	CHDO-C	10/31/2016	\$8,127,959	\$45,259	\$1,173,935	\$1,638,670.33	20.16	\$0	
	CHDO-D	10/31/2016	\$7,170,001	\$45,259	\$1,030,241	\$1,638,670.33	22.85	\$0	
	D	10/31/2016	\$7,170,001	\$45,259	\$7,124,742	\$7,967,028.81	100.00	\$0	
King County Consortium WA	CHDO-C	6/30/2016	\$78,566,833	\$0	\$11,785,025	\$16,616,721.00	21.15	\$0	
	CHDO-D	6/30/2016	\$70,620,065	\$0	\$10,593,010	\$16,616,721.00	23.53	\$0	
	D	6/30/2016	\$71,670,863	\$0	\$71,670,863	\$79,016,588.00	100.00	\$0	
Kitsap County Consortium WA	CHDO-C	6/30/2016	\$19,011,350	\$0	\$2,851,703	\$7,318,916.00	38.50	\$0	
	CHDO-D	6/30/2016	\$17,281,655	\$0	\$2,592,248	\$7,305,495.00	42.27	\$0	
	D	6/30/2016	\$17,497,143	\$0	\$17,497,143	\$18,702,577.00	100.00	\$0	
Knox County TN	CHDO-C	7/31/2016	\$8,615,051	\$0	\$1,292,258	\$1,406,892.00	16.33	\$0	
	CHDO-D	6/30/2016	\$7,717,232	\$0	\$1,157,585	\$1,406,892.00	18.23	\$0	
	D	6/30/2016	\$7,808,327	\$11,837	\$7,796,490	\$8,908,359.00	100.00	\$0	

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Knoxville TN	CHDO-C	7/31/2016	\$29,209,674	\$0	\$4,381,451	\$7,629,847.00	26.12	\$0	
	CHDO-D	6/30/2016	\$26,735,153	\$0	\$4,010,273	\$7,230,900.00	27.05	\$0	
	D	6/30/2016	\$27,064,086	\$0	\$27,064,086	\$28,813,530.00	100.00	\$0	
La Crosse WI	CHDO-C	6/30/2016	\$8,062,494	\$0	\$1,209,374	\$1,685,081.00	20.90	\$0	
	CHDO-D	6/30/2016	\$7,078,778	\$0	\$1,061,817	\$1,682,650.00	23.77	\$0	
	D	6/30/2016	\$7,078,778	\$0	\$7,078,778	\$7,763,462.00	100.00	\$0	
Lafayette LA	CHDO-C	10/31/2016	\$16,269,606	\$229,214	\$2,211,227	\$4,564,774.18	28.06	\$0	
	CHDO-D	10/31/2016	\$14,831,101	\$229,214	\$1,995,451	\$3,992,055.18	26.92	\$0	
	D	10/31/2016	\$14,978,746	\$0	\$14,978,746	\$15,558,549.71	100.00	\$0	
Lafayette Consortium IN	CHDO-C	6/30/2016	\$16,476,187	\$0	\$2,471,428	\$5,051,707.00	30.66	\$0	
	CHDO-D	6/30/2016	\$14,380,243	\$0	\$2,157,036	\$4,909,727.00	34.14	\$0	
	D	6/30/2016	\$14,568,963	\$0	\$14,568,963	\$16,457,256.00	100.00	\$0	
Lake Charles LA	CHDO-C	10/31/2016	\$9,714,362	\$160,675	\$1,296,479	\$1,477,484.35	15.21	\$0	
	CHDO-D	10/31/2016	\$8,989,315	\$160,675	\$1,187,722	\$1,468,734.35	16.34	\$0	
	D	10/31/2016	\$8,989,315	\$121,683	\$8,867,632	\$9,511,437.44	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
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Lake County	CHDO-C	8/31/2016	\$13,754,896	\$0	\$2,063,234	\$2,106,744.00	15.32	\$0	
	CHDO-D	9/30/2016	\$12,358,064	\$0	\$1,853,710	\$2,063,393.75	16.70	\$0	
IN	D	9/30/2016	\$12,492,974	\$0	\$12,492,974	\$13,785,750.77	100.00	\$0	
Lake County	CHDO-C	10/31/2016	\$11,366,979	\$1	\$1,705,046	\$2,225,332.38	19.58	\$0	
	CHDO-D	10/31/2016	\$10,279,433	\$1	\$1,541,914	\$2,173,231.23	21.14	\$0	
OH	D	10/31/2016	\$10,401,656	\$22,574	\$10,379,082	\$11,268,037.16	100.00	\$0	
Lake County Consortium	CHDO-C	9/30/2016	\$31,598,342	(\$243,729)	\$4,983,480	\$8,667,043.17	27.43	\$0	
	CHDO-D	8/31/2016	\$28,487,922	(\$243,729)	\$4,516,917	\$8,341,040.00	29.28	\$0	
IL	D	8/31/2016	\$28,841,638	(\$243,729)	\$29,085,367	\$31,430,477.00	100.00	\$0	
Lakeland	CHDO-C	10/31/2016	\$8,325,059	\$0	\$1,248,758	\$1,316,460.00	15.81	\$0	
	CHDO-D	6/30/2016	\$7,390,971	\$0	\$1,108,645	\$1,239,317.00	16.77	\$0	
FL	D	6/30/2016	\$7,390,971	\$0	\$7,390,971	\$8,138,553.00	100.00	\$0	
Lakewood	CHDO-C		\$10,141,323	\$76,000	\$1,445,198	\$1,447,197.45	14.27 #	\$0	
	CHDO-D	6/30/2016	\$9,723,010	\$76,000	\$1,382,452	\$1,447,197.00	14.88 #	\$0	
CO	D	6/30/2016	\$9,778,166	\$477,302	\$9,300,864	\$9,718,975.00	100.00	\$0	

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Lancaster PA	CHDO-C		\$10,717,124	\$0	\$1,607,569	\$3,530,223.98	32.94	\$0	
	CHDO-D		\$10,717,124	\$0	\$1,607,569	\$3,530,223.98	32.94	\$0	
	D		\$10,717,124	\$0	\$10,717,124	\$10,717,123.90	100.00	\$0	
Lancaster County PA	CHDO-C	7/31/2016	\$28,654,517	\$0	\$4,298,178	\$10,570,079.00	36.89	\$0	
	CHDO-D	6/30/2016	\$24,643,097	\$0	\$3,696,465	\$10,470,079.00	42.49	\$0	
	D	6/30/2016	\$24,905,296	\$0	\$24,905,296	\$28,263,647.00	100.00	\$0	
Lansing MI	CHDO-C	7/31/2016	\$21,886,033	\$0	\$3,282,905	\$6,447,979.00	29.46	\$0	
	CHDO-D	7/31/2016	\$20,086,140	\$0	\$3,012,921	\$6,269,204.00	31.21	\$0	
	D	7/31/2016	\$20,199,722	\$0	\$20,199,722	\$21,433,162.00	100.00	\$0	
Laredo TX	CHDO-C	10/31/2016	\$28,264,724	\$0	\$4,239,709	\$4,364,381.48	15.44	\$0	
	CHDO-D	10/31/2016	\$26,067,542	\$0	\$3,910,131	\$4,237,925.71	16.26	\$0	
	D	10/31/2016	\$26,207,519	\$0	\$26,207,519	\$28,078,257.02	100.00	\$0	
Las Cruces NM	CHDO-C	7/31/2016	\$9,789,344	\$75,000	\$1,393,402	\$1,674,516.00	17.11	\$0	
	CHDO-D	6/30/2016	\$8,817,750	\$75,000	\$1,247,663	\$1,674,516.00	18.99	\$0	
	D	6/30/2016	\$8,817,750	\$75,000	\$8,742,750	\$9,468,756.00	100.00	\$0	

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Las Vegas	CHDO-C	7/31/2016	\$20,248,481	\$0	\$3,037,272	\$8,641,094.00	42.68	\$0	
	CHDO-D	9/30/2016	\$15,710,469	\$0	\$2,356,570	\$8,636,094.48	54.97	\$0	
	D	9/30/2016	\$15,823,517	\$59,849	\$15,763,668	\$21,416,388.82	100.00	\$0	
Lawrence	CHDO-C	7/31/2016	\$11,908,210	\$0	\$1,786,232	\$2,303,044.00	19.34	\$0	
	CHDO-D	9/30/2016	\$10,740,263	\$0	\$1,611,039	\$2,303,044.58	21.44	\$0	
	D	9/30/2016	\$10,790,437	\$0	\$10,790,437	\$11,755,030.07	100.00	\$0	
Lawrence	CHDO-C	7/31/2016	\$23,796,180	\$0	\$3,569,427	\$5,253,789.00	22.08	\$0	
	CHDO-D	8/31/2016	\$21,861,994	\$0	\$3,279,299	\$5,253,789.00	24.03	\$0	
	D	8/31/2016	\$21,916,605	\$0	\$21,916,605	\$23,772,915.00	100.00	\$0	
Lawton	CHDO-C	10/31/2016	\$11,132,942	\$35,366	\$1,634,575	\$2,193,440.47	19.70	\$0	
	CHDO-D	7/31/2016	\$10,181,297	\$35,366	\$1,491,829	\$2,145,872.00	21.08	\$0	
	D	7/31/2016	\$10,181,297	\$171,568	\$10,009,729	\$10,109,542.00	100.00	\$0	
Lee County	CHDO-C	10/31/2016	\$14,372,611	\$202,429	\$1,953,463	\$2,811,187.98	19.56	\$0	
	CHDO-D	10/31/2016	\$12,529,033	\$202,429	\$1,676,926	\$2,811,187.98	22.44	\$0	
	D	10/31/2016	\$12,680,739	\$0	\$12,680,739	\$14,316,630.11	100.00	\$0	

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Lenoir Consortium NC	CHDO-C	7/31/2016	\$18,665,074	\$0	\$2,799,761	\$3,710,310.00	19.88	\$0	
	CHDO-D	6/30/2016	\$16,246,681	\$0	\$2,437,002	\$3,592,502.00	22.11	\$0	
	D	6/30/2016	\$16,485,697	\$0	\$16,485,697	\$19,299,645.00	100.00	\$0	
Lexington County SC	CHDO-C	6/30/2016	\$4,004,210	\$0	\$600,632	\$892,903.00	22.30	\$0	
	CHDO-D	6/30/2016	\$2,581,216	\$0	\$387,182	\$892,903.00	34.59	\$0	
	D	6/30/2016	\$2,586,306	\$0	\$2,586,306	\$4,213,281.00	100.00	\$0	
Lexington-Fayette KY	CHDO-C	7/31/2016	\$29,997,365	\$0	\$4,499,605	\$5,126,940.00	17.09	\$0	
	CHDO-D	8/31/2016	\$27,058,242	\$0	\$4,058,736	\$4,821,720.00	17.82	\$0	
	D	8/31/2016	\$27,439,862	\$1,000	\$27,438,862	\$28,794,333.00	100.00	\$0	
Lima OH	CHDO-C	8/31/2016	\$8,368,014	\$0	\$1,255,202	\$1,738,283.00	20.77	\$0	
	CHDO-D	9/30/2016	\$7,612,215	\$0	\$1,141,832	\$1,738,283.04	22.84	\$0	
	D	9/30/2016	\$7,612,215	\$0	\$7,612,215	\$7,869,919.76	100.00	\$0	
Lincoln NE	CHDO-C	10/31/2016	\$23,617,042	\$0	\$3,542,556	\$5,513,907.26	23.35	\$0	
	CHDO-D	9/30/2016	\$21,244,221	\$0	\$3,186,633	\$5,421,134.55	25.52	\$0	
	D	9/30/2016	\$21,568,823	\$0	\$21,568,823	\$23,869,266.65	100.00	\$0	

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Little Rock AR	CHDO-C	5/31/2016	\$21,528,712	\$0	\$3,229,307	\$3,981,742.00	18.50	\$0	
	CHDO-D	6/30/2016	\$19,687,136	\$0	\$2,953,070	\$3,919,827.00	19.91	\$0	
	D	6/30/2016	\$19,930,607	\$0	\$19,930,607	\$20,569,123.00	100.00	\$0	
Long Beach CA	CHDO-C	10/31/2016	\$94,385,046	\$0	\$14,157,757	\$21,408,700.01	22.68	\$0	
	CHDO-D	12/31/2016	\$87,408,019	\$0	\$13,111,203	\$20,403,700.70	23.34	\$0	
	D	12/31/2016	\$88,105,881	\$0	\$88,105,881	\$90,201,426.29	100.00	\$0	
Longview TX	CHDO-C	10/31/2016	\$7,698,686	\$167,250	\$987,553	\$1,071,010.08	13.91 #	\$0	
	CHDO-D	9/30/2016	\$6,994,896	\$167,250	\$881,984	\$1,071,009.46	15.31	\$0	
	D	9/30/2016	\$6,994,896	\$370,861	\$6,624,035	\$7,148,671.05	100.00	\$0	
Longview Consortium WA	CHDO-C	8/31/2016	\$7,013,441	\$11,155	\$1,040,862	\$1,063,635.00	15.17	\$0	
	CHDO-D	8/31/2016	\$6,219,902	\$11,155	\$921,831	\$1,063,635.00	17.10	\$0	
	D	8/31/2016	\$6,219,902	\$11,155	\$6,208,747	\$6,865,927.00	100.00	\$0	
Lorain OH	CHDO-C	10/31/2016	\$10,998,334	\$181,961	\$1,467,789	\$1,567,552.55	14.25 #	\$0	
	CHDO-D	6/30/2016	\$10,275,818	\$181,961	\$1,359,412	\$1,547,185.00	15.06	\$0	
	D	6/30/2016	\$10,275,818	\$2,378,752	\$7,897,066	\$8,955,681.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
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(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Los Angeles CA	CHDO-C	7/31/2016	\$801,943,471	\$0	\$120,291,521	\$161,619,289.00	20.15	\$0	
	CHDO-D	7/31/2016	\$740,665,832	\$0	\$111,099,875	\$161,330,302.00	21.78	\$0	
	D	7/31/2016	\$746,399,122	\$0	\$746,399,122	\$767,413,591.00	100.00	\$0	
Los Angeles County CA	CHDO-C	7/31/2016	\$265,316,976	\$0	\$39,797,546	\$65,518,723.00	24.69	\$0	
	CHDO-D	7/31/2016	\$245,243,210	\$0	\$36,786,482	\$63,368,113.00	25.84	\$0	
	D	7/31/2016	\$246,976,973	\$0	\$246,976,973	\$255,059,656.00	100.00	\$0	
Louisiana LA	CHDO-C	7/31/2016	\$308,778,190	\$4,577,653	\$41,739,076	\$53,676,625.00	17.38	\$0	
	CHDO-D	9/30/2016	\$286,007,561	\$4,577,653	\$38,323,482	\$43,357,563.27	15.16	\$0	
	D	9/30/2016	\$288,007,397	\$2,052,579	\$285,954,818	\$287,641,187.43	100.00	\$0	
Louisville KY	CHDO-C	7/31/2016	\$84,907,308	\$0	\$12,736,096	\$14,696,266.00	17.31	\$0	
	CHDO-D	7/31/2016	\$77,364,335	\$0	\$11,604,650	\$14,608,442.00	18.88	\$0	
	D	7/31/2016	\$78,158,150	\$214,333	\$77,943,817	\$81,419,268.00	100.00	\$0	
Lowell MA	CHDO-C	7/31/2016	\$23,452,889	\$77,972	\$3,439,961	\$4,755,627.00	20.28	\$0	
	CHDO-D	8/31/2016	\$21,613,783	\$77,972	\$3,164,096	\$4,755,627.00	22.00	\$0	
	D	8/31/2016	\$21,725,714	\$77,972	\$21,647,742	\$22,971,728.00	100.00	\$0	

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Lubbock TX	CHDO-C	10/31/2016	\$25,023,362	\$0	\$3,753,504	\$3,791,234.00	15.15	\$0	
	CHDO-D	10/31/2016	\$22,736,269	\$0	\$3,410,440	\$3,791,234.00	16.67	\$0	
	D	10/31/2016	\$23,009,992	\$0	\$23,009,992	\$23,786,734.93	100.00	\$0	
Luzerne County PA	CHDO-C	6/30/2016	\$24,139,040	\$25,563	\$3,595,293	\$3,769,567.00	15.62	\$0	
	CHDO-D	8/31/2016	\$22,292,221	\$25,563	\$3,318,270	\$3,721,105.00	16.69	\$0	
	D	8/31/2016	\$22,463,887	\$25,563	\$22,438,324	\$23,872,942.00	100.00	\$0	
Lynchburg VA	CHDO-C	8/31/2016	\$8,736,910	\$0	\$1,310,537	\$1,989,191.00	22.77	\$0	
	CHDO-D	6/30/2016	\$7,799,927	\$0	\$1,169,989	\$1,989,191.00	25.50	\$0	
	D	6/30/2016	\$7,799,927	\$0	\$7,799,927	\$8,553,555.00	100.00	\$0	
Lynn MA	CHDO-C	9/30/2016	\$18,584,361	\$0	\$2,787,654	\$2,787,654.40	15.00	\$0	
	CHDO-D	8/31/2016	\$16,722,725	\$0	\$2,508,409	\$2,787,654.00	16.67	\$0	
	D	8/31/2016	\$16,778,602	\$0	\$16,778,602	\$18,636,817.00	100.00	\$0	
Lynwood CA	CHDO-C	7/31/2016	\$13,251,829	\$47,584	\$1,940,190	\$2,206,975.00	16.65	\$0	
	CHDO-D	7/31/2016	\$12,275,229	\$47,584	\$1,793,700	\$2,206,975.00	17.98	\$0	
	D	7/31/2016	\$12,275,229	\$733,664	\$11,541,565	\$12,518,510.00	100.00	\$0	

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Lyon County Consortium	CHDO-C		\$8,269,075	\$8,777	\$1,231,585	\$1,904,252.20	23.03	\$0	
	CHDO-D	9/30/2016	\$8,269,075	\$8,777	\$1,231,585	\$1,904,252.20	23.03	\$0	
NV	D	9/30/2016	\$8,405,463	\$1,290,624	\$7,114,839	\$7,114,839.27	100.00	\$0	Deobligation complete - 11/10/2016
Macomb County Consortium	CHDO-C	7/31/2016	\$20,686,351	\$8,350	\$3,094,603	\$4,175,259.00	20.18	\$0	
	CHDO-D	7/31/2016	\$17,288,211	\$8,350	\$2,584,882	\$3,395,098.00	19.64	\$0	
MI	D	7/31/2016	\$17,508,435	\$514,842	\$16,993,593	\$18,814,402.00	100.00	\$0	
Macon	CHDO-C	7/31/2016	\$20,932,499	\$29,052	\$3,110,823	\$4,786,754.00	22.87	\$0	
	CHDO-D	9/30/2016	\$19,296,826	\$29,052	\$2,865,472	\$4,745,163.08	24.59	\$0	
GA	D	9/30/2016	\$19,353,447	\$503,088	\$18,850,359	\$18,878,128.36	100.00	\$0	
Madison	CHDO-C	7/31/2016	\$32,771,837	\$0	\$4,915,776	\$9,268,242.00	28.28	\$0	
	CHDO-D	6/30/2016	\$29,774,435	\$0	\$4,466,165	\$9,229,842.00	31.00	\$0	
WI	D	6/30/2016	\$30,180,838	\$10	\$30,180,828	\$32,644,730.00	100.00	\$0	
Madison County	CHDO-C	10/31/2016	\$25,963,239	\$0	\$3,894,486	\$4,043,200.48	15.57	\$0	
	CHDO-D	11/30/2016	\$23,707,790	\$0	\$3,556,169	\$3,895,901.62	16.43	\$0	
IL	D	11/30/2016	\$23,941,540	\$0	\$23,941,540	\$25,934,883.93	100.00	\$0	

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Maine	CHDO-C	6/30/2016	\$127,792,947	\$0	\$19,168,942	\$20,643,986.00	16.15	\$0	
	CHDO-D	8/31/2016	\$117,865,063	\$0	\$17,679,759	\$19,825,733.00	16.82	\$0	
ME	D	8/31/2016	\$119,053,886	\$124,055	\$118,929,831	\$125,548,102.00	100.00	\$0	
Malden Consortium	CHDO-C	7/31/2016	\$51,241,024	\$0	\$7,686,154	\$20,026,177.00	39.08	\$0	
	CHDO-D	8/31/2016	\$46,910,264	\$0	\$7,036,540	\$17,761,105.00	37.86	\$0	
MA	D	8/31/2016	\$47,375,555	\$0	\$47,375,555	\$48,545,071.00	100.00	\$0	
Manatee County	CHDO-C	10/31/2016	\$7,449,379	\$10,358	\$1,107,049	\$1,345,386.50	18.06	\$0	
	CHDO-D	10/31/2016	\$6,177,375	\$10,358	\$916,248	\$1,345,386.50	21.78	\$0	
FL	D	10/31/2016	\$6,316,336	\$110,858	\$6,205,478	\$7,010,210.94	100.00	\$0	
Manchester	CHDO-C	8/31/2016	\$15,995,101	\$0	\$2,399,265	\$3,518,318.00	22.00	\$0	
	CHDO-D	8/31/2016	\$14,400,140	\$0	\$2,160,021	\$3,518,318.00	24.43	\$0	
NH	D	8/31/2016	\$14,513,988	\$0	\$14,513,988	\$15,403,128.00	100.00	\$0	
Mansfield	CHDO-C	10/31/2016	\$8,302,503	\$33,486	\$1,211,890	\$2,731,931.87	32.90	\$0	
	CHDO-D	7/31/2016	\$7,642,811	\$33,486	\$1,112,936	\$2,731,932.00	35.75	\$0	
OH	D	7/31/2016	\$7,642,811	\$33,486	\$7,609,325	\$8,150,052.00	100.00	\$0	

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Mariana Islands MP	CHDO-C	10/31/2016	\$10,009,785	\$0	\$0	\$0.00	0.00	\$0	
	CHDO-D	10/31/2016	\$8,985,661	\$0	\$0	\$0.00	0.00	\$0	
	D	10/31/2016	\$8,985,661	\$0	\$8,985,661	\$9,522,402.78	100.00	\$0	
Maricopa County Consortium AZ	CHDO-C	7/31/2016	\$98,342,191	\$50,799	\$14,700,529	\$15,722,088.00	15.99	\$0	
	CHDO-D	9/30/2016	\$88,873,383	\$50,799	\$13,280,208	\$16,478,537.91	18.54	\$0	
	D	9/30/2016	\$90,114,309	\$50,799	\$90,063,510	\$95,311,726.40	100.00	\$0	
Marin County CA	CHDO-C	7/31/2016	\$23,587,020	\$0	\$3,538,053	\$4,253,842.00	18.03	\$0	
	CHDO-D	8/31/2016	\$21,752,509	\$0	\$3,262,876	\$4,162,964.00	19.14	\$0	
	D	8/31/2016	\$21,993,338	\$2,577	\$21,990,761	\$22,926,780.00	100.00	\$0	
Marion County Consortium FL	CHDO-C	10/31/2016	\$9,561,897	\$64,024	\$1,370,261	\$1,413,375.54	14.78 #	\$0	Deobligation complete - 6/29/2017
	CHDO-D	10/31/2016	\$7,647,930	\$64,024	\$1,083,166	\$1,083,165.82	14.16 #	\$0	Deobligation complete - 6/29/2017
	D	10/31/2016	\$7,769,148	\$347,424	\$7,421,724	\$7,970,551.58	100.00	\$0	
Martinsburg Consortium WV	CHDO-C	8/31/2016	\$3,756,640	\$0	\$563,496	\$563,497.00	15.00	\$0	
	CHDO-D	7/31/2016	\$2,813,124	\$0	\$421,969	\$435,531.00	15.48	\$0	
	D	7/31/2016	\$2,825,060	\$0	\$2,825,060	\$3,680,914.00	100.00	\$0	

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Maryland MD	CHDO-C	7/31/2016	\$149,903,350	\$0	\$22,485,503	\$26,907,235.00	17.95	\$0	
	CHDO-D	7/31/2016	\$137,684,713	\$0	\$20,652,707	\$26,869,826.00	19.52	\$0	
	D	7/31/2016	\$138,726,175	\$0	\$138,726,175	\$146,487,242.00	100.00	\$0	
Massachusetts MA	CHDO-C	5/31/2016	\$293,576,982	\$0	\$44,036,547	\$72,693,915.00	24.76	\$0	
	CHDO-D	7/31/2016	\$272,460,907	\$0	\$40,869,136	\$72,590,350.00	26.64	\$0	
	D	7/31/2016	\$275,448,404	\$0	\$275,448,404	\$292,421,789.00	100.00	\$0	
Mayaguez PR	CHDO-C	7/31/2016	\$23,342,301	\$150,234	\$3,351,111	\$5,903,208.00	25.29	\$0	
	CHDO-D	7/31/2016	\$21,547,597	\$150,234	\$3,081,906	\$5,849,384.00	27.15	\$0	
	D	7/31/2016	\$21,547,597	\$1,443,806	\$20,103,791	\$21,079,756.00	100.00	\$0	
McAllen TX	CHDO-C	10/31/2016	\$14,230,308	\$0	\$2,134,546	\$12,667,465.75	89.02	\$0	
	CHDO-D	9/30/2016	\$12,910,855	\$0	\$1,936,628	\$12,375,856.09	95.86	\$0	
	D	9/30/2016	\$12,910,855	\$0	\$12,910,855	\$13,937,327.25	100.00	\$0	
McHenry County IL	CHDO-C	7/31/2016	\$8,415,046	\$100	\$1,262,157	\$1,743,062.00	20.71	\$0	
	CHDO-D	6/30/2016	\$7,076,926	\$100	\$1,061,439	\$1,673,566.00	23.65	\$0	
	D	6/30/2016	\$7,185,391	\$9,058	\$7,176,333	\$7,904,363.00	100.00	\$0	

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Memphis TN	CHDO-C	7/31/2016	\$104,465,419	\$1	\$15,669,812	\$17,145,418.00	16.41	\$0	
	CHDO-D	6/30/2016	\$96,360,813	\$1	\$14,454,121	\$17,031,353.00	17.67	\$0	
	D	6/30/2016	\$97,249,799	\$582,702	\$96,667,097	\$96,719,379.00	100.00	\$0	
Merced CA	CHDO-C	7/31/2016	\$12,140,761	\$137,017	\$1,684,097	\$2,080,616.00	17.14	\$0	
	CHDO-D	7/31/2016	\$11,049,877	\$137,017	\$1,520,465	\$1,961,564.00	17.75	\$0	
	D	7/31/2016	\$11,049,877	\$137,017	\$10,912,860	\$11,288,938.00	100.00	\$0	
Mercer County Consortium NJ	CHDO-C	7/31/2016	\$12,661,704	\$0	\$1,899,256	\$6,995,427.00	55.25	\$0	
	CHDO-D	7/31/2016	\$11,380,828	\$0	\$1,707,124	\$6,974,347.00	61.28	\$0	
	D	7/31/2016	\$11,534,018	\$0	\$11,534,018	\$12,503,218.00	100.00	\$0	
Mesa AZ	CHDO-C	7/31/2016	\$7,187,905	\$0	\$1,078,186	\$1,451,616.00	20.20	\$0	
	CHDO-D	8/31/2016	\$4,342,421	\$0	\$651,363	\$1,151,616.00	26.52	\$0	
	D	8/31/2016	\$4,342,421	\$0	\$4,342,421	\$6,232,173.00	100.00	\$0	
Miami FL	CHDO-C	7/31/2016	\$101,986,464	\$0	\$15,297,970	\$18,812,459.00	18.45	\$0	
	CHDO-D	6/30/2016	\$93,537,371	\$0	\$14,030,606	\$16,826,780.00	17.99	\$0	
	D	6/30/2016	\$94,284,210	\$0	\$94,284,210	\$95,982,261.00	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>
Miami Beach FL	CHDO-C	10/31/2016	\$27,823,765	\$0	\$4,173,565	\$12,139,540.77	43.63	\$0	
	CHDO-D	10/31/2016	\$26,402,678	\$0	\$3,960,402	\$11,982,049.47	45.38	\$0	
	D	10/31/2016	\$26,526,382	\$947,415	\$25,578,967	\$26,171,338.68	100.00	\$0	
Miami-Dade County FL	CHDO-C	9/30/2016	\$132,475,288	\$0	\$19,871,293	\$28,763,381.70	21.71	\$0	
	CHDO-D	6/30/2016	\$122,175,659	\$0	\$18,326,349	\$26,024,901.00	21.30	\$0	
	D	6/30/2016	\$123,177,092	\$456,500	\$122,720,592	\$121,858,898.00	99.30	\$861,694	Reporting error3/19/2018
Michigan MI	CHDO-C	7/31/2016	\$501,516,427	\$0	\$75,227,464	\$89,767,378.00	17.90	\$0	
	CHDO-D	6/30/2016	\$462,795,036	\$0	\$69,419,255	\$89,389,842.00	19.32	\$0	
	D	6/30/2016	\$467,430,841	\$156,404	\$467,274,437	\$484,707,715.00	100.00	\$0	
Middlesex County Consortium NJ	CHDO-C	7/31/2016	\$32,140,036	\$3,479	\$4,817,527	\$5,600,709.00	17.43	\$0	
	CHDO-D	7/31/2016	\$28,929,888	\$3,479	\$4,336,005	\$5,600,709.00	19.36	\$0	
	D	7/31/2016	\$29,316,444	\$582,950	\$28,733,494	\$31,724,846.00	100.00	\$0	
Milwaukee WI	CHDO-C	7/31/2016	\$155,515,930	\$0	\$23,327,390	\$30,864,700.00	19.85	\$0	
	CHDO-D	6/30/2016	\$142,228,156	\$0	\$21,334,223	\$30,400,760.00	21.37	\$0	
	D	6/30/2016	\$143,372,829	\$0	\$143,372,829	\$154,932,166.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
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(sorted alphabetically by PJ)

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Milwaukee County Consortium WI	CHDO-C	7/31/2016	\$24,635,091	\$498,408	\$3,196,855	\$3,325,621.00	13.50 #	\$0	Deobligation complete - 12/2/2016
	CHDO-D	10/31/2016	\$21,921,282	\$498,408	\$2,789,784	\$3,325,621.49	15.17	\$0	
	D	10/31/2016	\$22,280,168	\$871,596	\$21,408,572	\$21,894,008.42	100.00	\$0	
Minneapolis MN	CHDO-C	7/31/2016	\$77,215,128	\$0	\$11,582,269	\$15,166,610.00	19.64	\$0	
	CHDO-D	6/30/2016	\$70,558,335	\$0	\$10,583,750	\$13,979,174.00	19.81	\$0	
	D	6/30/2016	\$71,266,717	\$0	\$71,266,717	\$74,235,829.00	100.00	\$0	
Minnesota MN	CHDO-C	5/31/2016	\$196,287,377	\$1,129,050	\$28,314,057	\$33,045,072.00	16.84	\$0	
	CHDO-D	6/30/2016	\$177,836,298	\$1,129,050	\$25,546,395	\$33,018,790.00	18.57	\$0	
	D	6/30/2016	\$179,423,563	(\$945,441)	\$180,369,004	\$201,271,466.00	100.00	\$0	
Mississippi MS	CHDO-C	7/31/2016	\$297,571,569	\$4,294,320	\$40,341,416	\$43,437,056.00	14.60 #	\$0	
	CHDO-D	6/30/2016	\$274,796,262	\$4,294,320	\$36,925,120	\$43,437,056.00	15.81	\$0	
	D	6/30/2016	\$276,666,057	\$36,083	\$276,629,974	\$286,155,771.00	100.00	\$0	
Missoula MT	CHDO-C	7/31/2016	\$6,418,723	\$0	\$962,808	\$2,477,492.00	38.60	\$0	
	CHDO-D	6/30/2016	\$5,393,770	\$0	\$809,066	\$2,469,242.00	45.78	\$0	
	D	6/30/2016	\$5,393,770	\$0	\$5,393,770	\$6,463,702.00	100.00	\$0	

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Missouri MO	CHDO-C	7/31/2016	\$314,931,615	(\$548,201)	\$47,787,943	\$85,088,528.00	27.02	\$0	
	CHDO-D	6/30/2016	\$288,116,118	(\$548,201)	\$43,765,619	\$84,072,140.00	29.18	\$0	
	D	6/30/2016	\$290,842,151	(\$548,201)	\$291,390,352	\$309,294,145.00	100.00	\$0	
Mobile AL	CHDO-C	7/31/2016	\$31,714,375	\$444,244	\$4,312,913	\$5,824,490.00	18.37	\$0	
	CHDO-D	6/30/2016	\$29,440,069	\$444,244	\$3,971,767	\$5,490,233.00	18.65	\$0	
	D	6/30/2016	\$29,698,276	\$17,368	\$29,680,908	\$30,131,607.00	100.00	\$0	
Mobile County AL	CHDO-C	7/31/2016	\$10,122,238	\$270,800	\$1,247,535	\$1,316,802.00	13.01 #	\$0	
	CHDO-D	6/30/2016	\$8,523,743	\$270,800	\$1,007,761	\$1,316,802.00	15.45	\$0	
	D	6/30/2016	\$8,650,701	\$163,764	\$8,486,937	\$9,841,729.00	100.00	\$0	
Modesto CA	CHDO-C	7/31/2016	\$23,741,858	\$305,390	\$3,255,889	\$3,448,115.00	14.52 #	\$0	
	CHDO-D	8/31/2016	\$21,651,102	\$305,390	\$2,942,275	\$3,220,532.00	14.87 #	\$0	
	D	8/31/2016	\$21,846,007	\$1,124,594	\$20,721,413	\$21,462,225.00	100.00	\$0	
Monmouth County Consortium NJ	CHDO-C	7/31/2016	\$36,231,817	\$0	\$5,434,773	\$6,984,078.00	19.28	\$0	
	CHDO-D	7/31/2016	\$32,743,527	\$0	\$4,911,529	\$6,752,284.00	20.62	\$0	
	D	7/31/2016	\$33,174,700	\$0	\$33,174,700	\$34,529,895.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
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Monroe LA	CHDO-C	7/31/2016	\$11,165,449	\$147,226	\$1,527,591	\$2,516,480.00	22.54	\$0	
	CHDO-D	9/30/2016	\$10,394,113	\$147,226	\$1,411,891	\$2,516,479.80	24.21	\$0	
	D	9/30/2016	\$10,394,113	\$25,026	\$10,369,087	\$10,960,609.86	100.00	\$0	
Monroe County Consortium NY	CHDO-C	8/31/2016	\$26,262,210	\$6,811	\$3,932,521	\$7,600,000.00	28.94	\$0	
	CHDO-D	8/31/2016	\$23,709,355	\$6,811	\$3,549,592	\$7,600,000.00	32.05	\$0	
	D	8/31/2016	\$23,997,169	\$6,812	\$23,990,357	\$26,277,954.00	100.00	\$0	
Montana MT	CHDO-C	6/30/2016	\$90,966,664	\$0	\$13,645,000	\$25,114,391.00	27.61	\$0	
	CHDO-D	7/31/2016	\$81,948,777	\$0	\$12,292,317	\$23,436,883.00	28.60	\$0	
	D	7/31/2016	\$82,845,427	\$0	\$82,845,427	\$87,781,266.00	100.00	\$0	
Montebello CA	CHDO-C	7/31/2016	\$9,899,249	\$31,770	\$1,453,117	\$2,405,924.00	24.30	\$0	
	CHDO-D	9/30/2018	\$9,134,430	\$31,770	\$1,338,394	\$2,097,711.88	22.96	\$0	
	D	9/30/2018	\$9,134,430	\$4,256,054	\$4,878,376	\$5,438,610.73	100.00	\$0	Reporting error10/24/2016
Monterey Park CA	CHDO-C	8/31/2016	\$8,803,262	\$36,242	\$1,284,248	\$2,901,220.00	32.96	\$0	
	CHDO-D	7/31/2016	\$8,009,053	\$36,242	\$1,165,116	\$2,901,220.00	36.22	\$0	
	D	7/31/2016	\$8,009,053	\$150,042	\$7,859,011	\$7,906,479.00	100.00	\$0	

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Montgomery AL	CHDO-C	7/31/2016	\$25,726,195	\$181	\$3,858,749	\$4,771,071.00	18.55	\$0	
	CHDO-D	8/31/2016	\$23,603,252	\$181	\$3,540,307	\$4,663,168.00	19.76	\$0	
	D	8/31/2016	\$23,841,030	\$2,088,950	\$21,752,080	\$23,049,051.00	100.00	\$0	
Montgomery County MD	CHDO-C	7/31/2016	\$46,831,037	\$1	\$7,024,655	\$13,811,832.00	29.49	\$0	
	CHDO-D	8/31/2016	\$42,678,309	\$1	\$6,401,746	\$13,811,832.00	32.36	\$0	
	D	8/31/2016	\$43,209,846	\$1	\$43,209,845	\$45,728,039.00	100.00	\$0	
Montgomery County OH	CHDO-C	10/31/2016	\$24,562,229	\$0	\$3,684,334	\$3,993,300.58	16.26	\$0	
	CHDO-D	10/31/2016	\$22,338,465	\$0	\$3,350,770	\$3,876,064.31	17.35	\$0	
	D	10/31/2016	\$22,623,062	\$0	\$22,623,062	\$23,908,835.69	100.00	\$0	
Montgomery County PA	CHDO-C	10/31/2016	\$29,110,754	\$0	\$4,366,613	\$5,501,935.62	18.90	\$0	
	CHDO-D	9/30/2016	\$26,212,184	\$0	\$3,931,828	\$4,961,724.20	18.93	\$0	
	D	9/30/2016	\$26,550,403	\$0	\$26,550,403	\$28,406,725.06	100.00	\$0	
Montgomery County TX	CHDO-C	10/31/2016	\$6,042,927	\$0	\$906,439	\$1,705,348.86	28.22	\$0	
	CHDO-D	9/30/2016	\$4,749,699	\$0	\$712,455	\$1,665,685.34	35.07	\$0	
	D	9/30/2016	\$4,843,237	\$0	\$4,843,237	\$5,728,216.85	100.00	\$0	

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Moreno Valley CA	CHDO-C	9/30/2016	\$10,679,897	\$0	\$1,601,985	\$1,679,511.45	15.73	\$0	
	CHDO-D	7/31/2016	\$9,179,895	\$0	\$1,376,984	\$1,391,073.00	15.15	\$0	
	D	7/31/2016	\$9,214,199	\$276,616	\$8,937,583	\$9,127,474.00	100.00	\$0	
Morris County Consortium NJ	CHDO-C	7/31/2016	\$20,330,651	\$0	\$3,049,598	\$4,201,500.00	20.67	\$0	
	CHDO-D	9/30/2016	\$18,449,460	\$0	\$2,767,419	\$4,060,925.34	22.01	\$0	
	D	9/30/2016	\$18,663,181	\$0	\$18,663,181	\$19,911,544.03	100.00	\$0	
Mount Vernon NY	CHDO-C	9/30/2016	\$15,463,889	\$211,556	\$2,108,027	\$2,258,547.66	14.61 #	\$0	
	CHDO-D	10/31/2016	\$14,335,667	\$211,556	\$1,938,794	\$1,999,023.50	13.94 #	\$0	Deobligation complete - 6/19/2017
	D	10/31/2016	\$14,335,667	\$211,556	\$14,124,111	\$14,713,241.93	100.00	\$0	
Mountain View CA	CHDO-C	7/31/2016	\$8,199,901	\$30,524	\$1,199,462	\$3,455,714.00	42.14	\$0	
	CHDO-D	8/31/2016	\$7,517,210	\$30,524	\$1,097,058	\$3,455,714.00	45.97	\$0	
	D	8/31/2016	\$7,517,210	\$178,684	\$7,338,526	\$8,157,680.00	100.00	\$0	
Muncie IN	CHDO-C	7/31/2016	\$13,608,525	\$12,883	\$2,028,396	\$4,086,347.00	30.03	\$0	
	CHDO-D	6/30/2016	\$12,298,233	\$12,883	\$1,831,852	\$4,057,334.00	32.99	\$0	
	D	6/30/2016	\$12,298,233	\$583,007	\$11,715,226	\$12,817,187.00	100.00	\$0	

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Muskegon MI	CHDO-C	8/31/2016	\$8,110,403	\$0	\$1,216,560	\$1,850,822.00	22.82	\$0	
	CHDO-D	9/30/2016	\$7,306,157	\$0	\$1,095,924	\$1,850,822.19	25.33	\$0	
	D	9/30/2016	\$7,306,157	\$437,658	\$6,868,499	\$7,604,385.61	100.00	\$0	
Nashua NH	CHDO-C	9/30/2016	\$5,820,807	\$0	\$873,121	\$1,356,279.45	23.30	\$0	
	CHDO-D	8/31/2016	\$5,044,095	\$0	\$756,614	\$1,300,479.00	25.78	\$0	
	D	8/31/2016	\$5,044,095	\$0	\$5,044,095	\$5,630,722.00	100.00	\$0	
Nashville-Davidson TN	CHDO-C	7/31/2016	\$63,161,809	\$0	\$9,474,271	\$12,185,866.00	19.29	\$0	
	CHDO-D	6/30/2016	\$57,580,630	\$0	\$8,637,095	\$11,483,643.00	19.94	\$0	
	D	6/30/2016	\$58,380,144	\$81,822	\$58,298,322	\$60,717,096.00	100.00	\$0	
Nassau County NY	CHDO-C	10/31/2016	\$72,032,514	\$456,147	\$10,348,730	\$12,301,891.46	17.08	\$0	
	CHDO-D	10/31/2016	\$66,584,273	\$456,147	\$9,531,494	\$11,569,665.18	17.38	\$0	
	D	10/31/2016	\$67,136,834	\$843,456	\$66,293,378	\$67,486,273.55	100.00	\$0	
National City CA	CHDO-C	7/31/2016	\$12,857,652	\$0	\$1,928,648	\$3,484,832.00	27.10	\$0	
	CHDO-D	7/31/2016	\$12,063,334	\$0	\$1,809,500	\$3,484,832.00	28.89	\$0	
	D	7/31/2016	\$12,063,334	\$4,625	\$12,058,709	\$12,305,945.00	100.00	\$0	

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Nebraska	CHDO-C	7/31/2016	\$103,436,724	\$0	\$15,515,509	\$33,230,811.00	32.13	\$0	
	CHDO-D	7/31/2016	\$94,418,837	\$0	\$14,162,826	\$33,035,575.00	34.99	\$0	
	D	7/31/2016	\$95,286,929	\$123,101	\$95,163,828	\$99,768,744.00	100.00	\$0	
Nevada	CHDO-C	7/31/2016	\$69,460,661	\$0	\$10,419,099	\$21,914,368.00	31.55	\$0	
	CHDO-D	9/30/2016	\$60,442,774	\$0	\$9,066,416	\$21,739,846.90	35.97	\$0	
	D	9/30/2016	\$60,525,157	\$0	\$60,525,157	\$67,406,903.45	100.00	\$0	
New Bedford	CHDO-C	7/31/2016	\$26,926,932	\$0	\$4,039,040	\$4,973,782.00	18.47	\$0	
	CHDO-D	8/31/2016	\$24,639,561	\$0	\$3,695,934	\$4,731,629.00	19.20	\$0	
	D	8/31/2016	\$24,757,163	\$0	\$24,757,163	\$24,920,070.00	100.00	\$0	
New Britain	CHDO-C	10/31/2016	\$15,182,420	\$0	\$2,277,363	\$2,277,864.35	15.00	\$0	
	CHDO-D	9/30/2016	\$13,669,505	\$0	\$2,050,426	\$2,203,040.35	16.12	\$0	
	D	9/30/2016	\$13,669,505	\$904,416	\$12,765,089	\$13,274,665.70	100.00	\$0	
New Brunswick	CHDO-C	7/31/2016	\$8,870,439	\$135,027	\$1,195,539	\$1,853,178.00	20.89	\$0	
	CHDO-D	9/30/2016	\$7,869,865	\$135,027	\$1,045,453	\$1,853,178.19	23.55	\$0	
	D	9/30/2016	\$7,869,865	\$458,280	\$7,411,585	\$8,037,730.03	100.00	\$0	

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(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
New Castle County DE	CHDO-C	7/31/2016	\$23,438,851	\$0	\$3,515,828	\$3,524,719.00	15.04	\$0	
	CHDO-D	6/30/2016	\$21,208,770	\$0	\$3,181,315	\$3,445,439.00	16.25	\$0	
	D	6/30/2016	\$21,511,645	\$13,169	\$21,498,476	\$21,609,343.00	100.00	\$0	
New Hampshire NH	CHDO-C	7/31/2016	\$93,475,843	\$167,383	\$13,853,993	\$27,457,455.00	29.37	\$0	
	CHDO-D	8/31/2016	\$84,457,956	\$167,383	\$12,501,310	\$26,814,826.00	31.75	\$0	
	D	8/31/2016	\$85,421,854	\$167,383	\$85,254,471	\$92,883,768.00	100.00	\$0	
New Haven CT	CHDO-C	8/31/2016	\$36,057,353	\$90,791	\$5,317,812	\$6,835,812.00	18.96	\$0	
	CHDO-D	9/30/2016	\$33,015,341	\$90,791	\$4,861,510	\$6,835,811.87	20.70	\$0	
	D	9/30/2016	\$33,261,088	\$90,791	\$33,170,297	\$35,384,692.88	100.00	\$0	
New Jersey NJ	CHDO-C	9/30/2016	\$172,862,661	\$51	\$25,929,348	\$29,526,040.04	17.08	\$0	
	CHDO-D	9/30/2016	\$161,134,633	\$51	\$24,170,144	\$27,364,923.04	16.98	\$0	
	D	9/30/2016	\$162,867,729	\$9,459,139	\$153,408,590	\$159,692,084.93	100.00	\$0	
New Mexico NM	CHDO-C	6/30/2016	\$141,586,775	\$0	\$21,238,016	\$25,335,840.00	17.89	\$0	
	CHDO-D	6/30/2016	\$130,426,655	\$0	\$19,563,998	\$25,295,840.00	19.39	\$0	
	D	6/30/2016	\$131,392,890	\$0	\$131,392,890	\$139,912,295.00	100.00	\$0	

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New Orleans LA	CHDO-C	10/31/2016	\$136,510,439	\$3,005,670	\$17,470,896	\$20,875,509.24	15.29	\$0	
	CHDO-D	10/31/2016	\$131,393,211	\$3,005,670	\$16,703,312	\$19,032,802.29	14.49 #	\$0	
	D	10/31/2016	\$132,246,612	\$1,486,311	\$130,760,301	\$127,636,450.83	97.61	\$3,123,850	Requirement waived -
New Rochelle NY	CHDO-C	8/31/2016	\$11,997,815	\$45,928	\$1,753,744	\$5,650,044.00	47.09	\$0	
	CHDO-D	6/30/2016	\$11,026,987	\$45,928	\$1,608,120	\$5,650,044.00	51.24	\$0	
	D	6/30/2016	\$11,026,987	\$139,872	\$10,887,115	\$11,407,449.00	100.00	\$0	
New York NY	CHDO-C	7/31/2016	\$702,569,552	\$0	\$105,385,433	\$153,445,144.00	21.84	\$0	
	CHDO-D	6/30/2016	\$648,394,537	\$0	\$97,259,181	\$147,539,050.00	22.75	\$0	
	D	6/30/2016	\$652,319,299	\$53,057	\$652,266,242	\$659,417,575.00	100.00	\$0	
New York City NY	CHDO-C	9/30/2016	\$2,366,152,681	\$0	\$354,922,902	\$434,789,958.00	18.38	\$0	
	CHDO-D	6/30/2016	\$2,189,344,779	\$0	\$328,401,717	\$416,496,291.00	19.02	\$0	
	D	6/30/2016	\$2,204,025,716	\$0	\$2,204,025,716	\$2,316,549,725.38	100.00	\$0	
Newark NJ	CHDO-C	9/30/2016	\$88,252,347	\$849,082	\$12,388,770	\$12,610,708.92	14.29 #	\$0	
	CHDO-D	9/30/2016	\$82,654,444	\$849,082	\$11,549,085	\$11,549,119.12	13.97 #	\$0	
	D	9/30/2016	\$83,328,470	\$6,333,761	\$76,994,709	\$79,256,164.83	100.00	\$0	

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Newport News VA	CHDO-C	7/31/2016	\$24,181,706	\$0	\$3,627,256	\$3,678,872.00	15.21	\$0	
	CHDO-D	6/30/2016	\$22,219,465	\$0	\$3,332,920	\$3,654,817.00	16.45	\$0	
	D	6/30/2016	\$22,483,467	\$97,453	\$22,386,014	\$22,977,333.00	100.00	\$0	
Newton Consortium MA	CHDO-C	7/31/2016	\$33,270,938	\$0	\$4,990,641	\$6,893,852.00	20.72	\$0	
	CHDO-D	9/30/2016	\$29,589,326	\$0	\$4,438,399	\$6,802,237.23	22.99	\$0	
	D	9/30/2016	\$29,881,289	\$0	\$29,881,289	\$31,621,262.34	100.00	\$0	
Niagara Falls NY	CHDO-C	8/31/2016	\$13,789,364	\$0	\$2,068,405	\$4,949,597.00	35.89	\$0	
	CHDO-D	7/31/2016	\$12,725,491	\$0	\$1,908,824	\$4,890,090.00	38.43	\$0	
	D	7/31/2016	\$12,725,491	\$435,093	\$12,290,398	\$12,959,841.00	100.00	\$0	
Norfolk VA	CHDO-C	8/31/2016	\$42,238,625	\$329,790	\$6,006,003	\$6,231,437.00	14.75	\$0	
	CHDO-D	8/31/2016	\$39,306,904	\$329,790	\$5,566,245	\$5,971,437.00	15.19	\$0	
	D	8/31/2016	\$39,706,545	\$343,280	\$39,363,265	\$39,682,833.00	100.00	\$0	
Norman OK	CHDO-C	6/30/2016	\$9,823,647	\$0	\$1,473,547	\$1,575,487.00	16.04	\$0	
	CHDO-D	7/31/2016	\$8,818,042	\$0	\$1,322,706	\$1,575,487.00	17.87	\$0	
	D	7/31/2016	\$8,818,042	\$0	\$8,818,042	\$9,809,120.00	100.00	\$0	

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North Carolina NC	CHDO-C	7/31/2016	\$426,311,578	\$3,750,000	\$60,196,737	\$65,771,693.00	15.43	\$0	
	CHDO-D	6/30/2016	\$388,725,778	\$3,750,000	\$54,558,867	\$64,859,193.00	16.69	\$0	
	D	6/30/2016	\$392,254,617	\$0	\$392,254,617	\$408,407,141.00	100.00	\$0	
North Dakota ND	CHDO-C	6/30/2016	\$75,293,787	\$0	\$11,294,068	\$17,620,266.00	23.40	\$0	
	CHDO-D	7/31/2016	\$66,275,900	\$0	\$9,941,385	\$16,855,825.00	25.43	\$0	
	D	7/31/2016	\$66,914,405	\$0	\$66,914,405	\$73,500,301.00	100.00	\$0	
North Little Rock AR	CHDO-C	5/31/2016	\$7,146,320	\$0	\$1,071,948	\$3,254,586.00	45.54	\$0	
	CHDO-D	6/30/2016	\$6,330,631	\$0	\$949,595	\$3,254,586.00	51.41	\$0	
	D	6/30/2016	\$6,330,631	\$31,009	\$6,299,622	\$7,080,012.00	100.00	\$0	
North Miami FL	CHDO-C	10/31/2016	\$5,458,531	\$0	\$818,780	\$890,286.85	16.31	\$0	
	CHDO-D	10/31/2016	\$4,834,628	\$0	\$725,194	\$810,197.40	16.76	\$0	
	D	10/31/2016	\$4,834,628	\$0	\$4,834,628	\$5,274,803.14	100.00	\$0	
Norwalk CA	CHDO-C	6/30/2016	\$9,083,538	\$445,710	\$916,820	\$1,245,404.00	13.71 #	\$0	
	CHDO-D	7/31/2016	\$8,294,363	\$445,710	\$798,444	\$1,225,244.00	14.77 #	\$0	
	D	7/31/2016	\$8,294,363	\$1,055,216	\$7,239,147	\$7,955,171.00	100.00	\$0	

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Oakland CA	CHDO-C	7/31/2016	\$93,028,665	\$0	\$13,954,300	\$40,145,486.00	43.15	\$0	
	CHDO-D	8/31/2016	\$86,091,977	\$0	\$12,913,797	\$39,791,655.00	46.22	\$0	
	D	8/31/2016	\$86,827,735	\$0	\$86,827,735	\$92,356,958.00	100.00	\$0	
Oakland County MI	CHDO-C	7/31/2016	\$32,948,049	\$0	\$4,942,207	\$5,232,163.00	15.88	\$0	
	CHDO-D	7/31/2016	\$28,136,470	\$0	\$4,220,471	\$4,798,330.00	17.05	\$0	
	D	7/31/2016	\$28,485,395	\$0	\$28,485,395	\$31,596,071.00	100.00	\$0	
Ocean County Consortium NJ	CHDO-C	7/31/2016	\$27,504,309	\$520,462	\$3,605,184	\$6,263,059.00	22.77	\$0	
	CHDO-D	7/31/2016	\$24,645,418	\$520,462	\$3,176,351	\$5,893,059.00	23.91	\$0	
	D	7/31/2016	\$24,913,958	\$196,250	\$24,717,708	\$26,503,215.00	100.00	\$0	
Oceanside CA	CHDO-C	7/31/2016	\$16,382,557	\$63,438	\$2,393,946	\$5,918,892.00	36.13	\$0	
	CHDO-D	9/30/2016	\$15,142,892	\$63,438	\$2,207,996	\$5,686,884.50	37.55	\$0	
	D	9/30/2016	\$15,294,845	\$63,438	\$15,231,407	\$16,577,577.69	100.00	\$0	
Odessa TX	CHDO-C	10/31/2016	\$9,666,751	\$31,420	\$1,418,592	\$1,600,620.00	16.56	\$0	
	CHDO-D	10/31/2016	\$8,986,339	\$31,420	\$1,316,531	\$1,600,620.00	17.81	\$0	
	D	10/31/2016	\$8,986,339	\$31,420	\$8,954,919	\$9,152,067.90	100.00	\$0	

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Ogden	CHDO-C	7/31/2016	\$10,261,059	\$0	\$1,539,159	\$1,587,300.00	15.47	\$0	
	CHDO-D	7/31/2016	\$9,242,980	\$0	\$1,386,447	\$1,587,300.00	17.17	\$0	
UT	D	7/31/2016	\$9,242,980	\$0	\$9,242,980	\$10,227,717.00	100.00	\$0	
Ohio	CHDO-C	7/31/2016	\$596,115,190	\$0	\$89,417,279	\$106,640,615.00	17.89	\$0	
	CHDO-D	7/31/2016	\$543,839,816	\$0	\$81,575,972	\$106,350,323.00	19.56	\$0	
OH	D	7/31/2016	\$548,506,677	\$0	\$548,506,677	\$595,991,599.00	100.00	\$0	
Oklahoma	CHDO-C	5/31/2016	\$238,158,930	\$0	\$35,723,840	\$76,657,867.00	32.19	\$0	
	CHDO-D	7/31/2016	\$219,721,947	\$0	\$32,958,292	\$74,629,704.00	33.97	\$0	
OK	D	7/31/2016	\$221,570,976	\$555,033	\$221,015,943	\$237,150,954.00	100.00	\$0	
Oklahoma City	CHDO-C	6/30/2016	\$59,515,444	\$0	\$8,927,317	\$11,886,468.00	19.97	\$0	
	CHDO-D	7/31/2016	\$54,101,838	\$0	\$8,115,276	\$10,834,137.00	20.03	\$0	
OK	D	7/31/2016	\$54,755,139	\$0	\$54,755,139	\$57,323,111.00	100.00	\$0	
Omaha Consortium	CHDO-C	7/31/2016	\$50,176,856	\$0	\$7,526,528	\$9,450,266.00	18.83	\$0	
	CHDO-D	6/30/2016	\$45,043,645	\$0	\$6,756,547	\$9,448,271.00	20.98	\$0	
NE	D	6/30/2016	\$45,635,564	\$0	\$45,635,564	\$47,964,116.00	100.00	\$0	

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Onondaga County Consortium NY	CHDO-C	9/30/2016	\$17,099,854	\$1	\$2,564,977	\$2,632,129.05	15.39	\$0	
	CHDO-D	9/30/2016	\$15,644,249	\$1	\$2,346,637	\$2,448,637.40	15.65	\$0	
	D	9/30/2016	\$15,835,676	\$42,930	\$15,792,746	\$16,845,504.56	100.00	\$0	
Ontario CA	CHDO-C	7/31/2016	\$17,841,028	\$0	\$2,676,154	\$3,561,654.00	19.96	\$0	
	CHDO-D	9/30/2016	\$16,473,398	\$0	\$2,471,010	\$3,561,654.06	21.62	\$0	
	D	9/30/2016	\$16,606,381	\$25,670	\$16,580,711	\$16,809,685.66	100.00	\$0	
Orange CA	CHDO-C	7/31/2016	\$10,765,490	\$296,327	\$1,318,497	\$1,318,497.00	12.25 #	\$0	Deobligation complete -5/1/2017
	CHDO-D	8/31/2016	\$9,864,342	\$296,327	\$1,183,324	\$1,318,497.00	13.37 #	\$0	
	D	8/31/2016	\$9,864,342	\$821,153	\$9,043,189	\$9,379,174.00	100.00	\$0	
Orange Consortium TX	CHDO-C		\$5,680,937	\$641,598	\$210,543	\$210,543.03	3.71 #	\$0	
	CHDO-D	9/30/2016	\$5,680,937	\$641,598	\$210,543	\$210,543.03	3.71 #	\$0	Deobligation complete - 1/23/2017
	D	9/30/2016	\$5,762,087	\$3,020,853	\$2,741,234	\$2,741,233.92	100.00	\$0	Deobligation complete - 1/23/2017
Orange County CA	CHDO-C	7/31/2016	\$36,804,369	\$0	\$5,520,655	\$8,780,780.00	23.86	\$0	
	CHDO-D	7/31/2016	\$34,022,273	\$0	\$5,103,341	\$8,780,780.00	25.81	\$0	
	D	7/31/2016	\$34,376,770	\$62,541	\$34,314,229	\$36,376,418.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
As of 2/28/2018
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orange County FL	CHDO-C	10/31/2016	\$48,549,444	\$0	\$7,282,417	\$11,351,720.25	23.38	\$0	
	CHDO-D	10/31/2016	\$42,993,769	\$0	\$6,449,065	\$11,351,720.25	26.40	\$0	
	D	10/31/2016	\$43,544,570	\$0	\$43,544,570	\$46,770,850.82	100.00	\$0	
Orange County Consortium NC	CHDO-C	7/31/2016	\$10,858,905	\$26,775	\$1,602,061	\$2,114,511.00	19.47	\$0	
	CHDO-D	7/31/2016	\$9,786,913	\$26,775	\$1,441,262	\$2,088,511.00	21.34	\$0	
	D	7/31/2016	\$9,841,058	\$26,775	\$9,814,283	\$10,727,644.00	100.00	\$0	
Orange County Consortium NY	CHDO-C	5/31/2016	\$27,084,867	\$148,422	\$3,914,309	\$5,182,741.00	19.14	\$0	
	CHDO-D	6/30/2016	\$24,440,614	\$148,422	\$3,517,671	\$5,122,741.00	20.96	\$0	
	D	6/30/2016	\$24,676,078	\$348,198	\$24,327,880	\$25,612,217.00	100.00	\$0	
Orangeburg County Consortium SC	CHDO-C	7/31/2016	\$3,292,871	\$0	\$493,931	\$1,038,203.00	31.53	\$0	
	CHDO-D	7/31/2016	\$1,063,969	\$0	\$159,595	\$835,503.00	78.53	\$0	
	D	7/31/2016	\$1,063,969	\$0	\$1,063,969	\$2,570,300.00	100.00	\$0	
Oregon OR	CHDO-C	7/31/2016	\$209,577,848	\$193,000	\$31,243,677	\$61,162,672.00	29.18	\$0	
	CHDO-D	6/30/2016	\$190,591,131	\$193,000	\$28,395,670	\$58,525,914.00	30.71	\$0	
	D	6/30/2016	\$192,055,409	\$307,201	\$191,748,208	\$208,630,285.00	100.00	\$0	

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Orlando FL	CHDO-C	10/31/2016	\$27,033,596	\$0	\$4,055,039	\$7,084,457.83	26.21	\$0	
	CHDO-D	10/31/2016	\$24,317,203	\$0	\$3,647,580	\$7,084,457.83	29.13	\$0	
	D	10/31/2016	\$24,628,749	\$524,109	\$24,104,640	\$25,538,885.87	100.00	\$0	
Osceola County FL	CHDO-C		\$0	\$0	\$0	\$204,166.50	0.00	\$0	
	CHDO-D		\$0	\$0	\$0	\$204,166.00	0.00	\$0	
	D		\$0	\$0	\$0	\$538,565.88	0.00 **	\$0	
Owensboro KY	CHDO-C	7/31/2016	\$7,479,555	\$0	\$1,121,933	\$1,130,058.00	15.11	\$0	
	CHDO-D	7/31/2016	\$6,880,005	\$0	\$1,032,001	\$1,130,058.00	16.43	\$0	
	D	7/31/2016	\$6,880,005	\$0	\$6,880,005	\$7,186,349.00	100.00	\$0	
Oxnard CA	CHDO-C	9/30/2016	\$20,847,027	\$0	\$3,127,054	\$3,695,110.62	17.72	\$0	
	CHDO-D	7/31/2016	\$18,895,180	\$0	\$2,834,277	\$3,117,962.00	16.50	\$0	
	D	7/31/2016	\$19,058,422	\$60,178	\$18,998,244	\$20,283,689.00	100.00	\$0	
Palm Beach County FL	CHDO-C	11/30/2016	\$51,185,405	\$2,224,993	\$5,452,818	\$5,513,850.96	10.77 #	\$0	
	CHDO-D	10/31/2016	\$46,230,986	\$2,224,993	\$4,709,655	\$5,160,168.96	11.16 #	\$0	
	D	10/31/2016	\$46,818,198	\$2,543,570	\$44,274,628	\$44,446,417.71	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
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As of 2/28/2018
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Palmdale CA	CHDO-C	6/30/2016	\$5,403,437	\$0	\$810,516	\$907,616.00	16.80	\$0	
	CHDO-D	7/31/2016	\$4,277,252	\$0	\$641,588	\$757,616.00	17.71	\$0	
	D	7/31/2016	\$4,277,252	\$489,772	\$3,787,480	\$4,114,751.00	100.00	\$0	
Paramount CA	CHDO-C	6/30/2016	\$7,946,303	\$33,457	\$1,158,489	\$1,202,158.00	15.13	\$0	
	CHDO-D	7/31/2016	\$7,212,746	\$33,457	\$1,048,455	\$1,202,158.00	16.67	\$0	
	D	7/31/2016	\$7,212,746	\$171,743	\$7,041,003	\$7,723,875.00	100.00	\$0	
Parkersburg Consortium WV	CHDO-C	8/31/2016	\$8,297,752	\$0	\$1,244,663	\$2,471,357.00	29.78	\$0	
	CHDO-D	7/31/2016	\$7,452,677	\$0	\$1,117,902	\$2,373,869.00	31.85	\$0	
	D	7/31/2016	\$7,452,677	\$0	\$7,452,677	\$8,015,409.00	100.00	\$0	
Pasadena CA	CHDO-C	8/31/2016	\$24,804,532	\$157,514	\$3,563,165	\$3,563,165.00	14.36 #	\$0	Deobligation complete - 7/21/2017
	CHDO-D	9/30/2016	\$23,073,586	\$157,514	\$3,303,523	\$3,265,337.06	14.15 #	\$38,186	Deobligation complete - 7/21/2017
	D	9/30/2016	\$23,129,548	\$314,597	\$22,814,951	\$22,753,124.00	99.73	\$61,827	Deobligation complete - 7/21/2017
Pasadena TX	CHDO-C	10/31/2016	\$13,749,799	\$495,747	\$1,566,723	\$1,566,723.59	11.39 #	\$0	Deobligation complete -2/7/2017
	CHDO-D	9/30/2016	\$12,429,509	\$495,747	\$1,368,680	\$1,566,723.59	12.60 #	\$0	
	D	9/30/2016	\$12,484,153	\$1,288,165	\$11,195,988	\$11,478,850.09	100.00	\$0	

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Pasco County FL	CHDO-C	10/31/2016	\$20,939,675	\$16,709	\$3,124,242	\$3,179,024.49	15.18	\$0	
	CHDO-D	10/31/2016	\$18,376,416	\$16,709	\$2,739,754	\$2,760,082.34	15.02	\$0	
	D	10/31/2016	\$18,561,654	\$29,782	\$18,531,872	\$19,575,724.61	100.00	\$0	
Passaic NJ	CHDO-C	7/31/2016	\$19,222,480	\$125,541	\$2,757,831	\$2,899,442.00	15.08	\$0	
	CHDO-D	7/31/2016	\$17,409,117	\$125,541	\$2,485,826	\$2,817,152.00	16.18	\$0	
	D	7/31/2016	\$17,409,117	\$1,202,595	\$16,206,522	\$16,389,969.00	100.00	\$0	
Paterson NJ	CHDO-C	7/31/2016	\$37,926,490	\$387,805	\$5,301,168	\$6,341,271.00	16.72	\$0	
	CHDO-D	9/30/2016	\$34,656,696	\$387,805	\$4,810,699	\$6,131,963.05	17.69	\$0	
	D	9/30/2016	\$34,909,321	\$4,945,850	\$29,963,471	\$31,176,617.68	100.00	\$0	
Pawtucket RI	CHDO-C	9/30/2016	\$15,007,428	\$0	\$2,251,114	\$7,962,509.00	53.06	\$0	
	CHDO-D	7/31/2016	\$13,619,418	\$0	\$2,042,913	\$7,400,797.00	54.34	\$0	
	D	7/31/2016	\$13,670,779	\$0	\$13,670,779	\$14,690,752.00	100.00	\$0	
Peabody Consortium MA	CHDO-C	7/31/2016	\$44,331,180	\$0	\$6,649,677	\$7,163,806.00	16.16	\$0	
	CHDO-D	8/31/2016	\$40,383,952	\$0	\$6,057,593	\$6,796,856.00	16.83	\$0	
	D	8/31/2016	\$40,844,431	\$0	\$40,844,431	\$44,324,132.00	100.00	\$0	

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Pennsylvania PA	CHDO-C	10/31/2016	\$551,623,532	\$33,210	\$82,710,320	\$109,706,741.49	19.89	\$0	
	CHDO-D	8/31/2016	\$506,277,593	\$33,210	\$75,908,429	\$108,605,684.00	21.45	\$0	
	D	8/31/2016	\$510,817,405	\$33,210	\$510,784,195	\$518,107,230.00	100.00	\$0	
Peoria IL	CHDO-C	7/31/2016	\$19,834,461	\$13,677	\$2,961,492	\$4,530,444.00	22.84	\$0	
	CHDO-D	6/30/2016	\$18,386,524	\$13,677	\$2,744,302	\$4,208,416.00	22.89	\$0	
	D	6/30/2016	\$18,437,778	\$13,677	\$18,424,101	\$19,705,331.00	100.00	\$0	
Perth Amboy NJ	CHDO-C	7/31/2016	\$9,815,913	\$0	\$1,472,387	\$1,558,841.00	15.88	\$0	
	CHDO-D	7/31/2016	\$8,963,391	\$0	\$1,344,509	\$1,475,330.00	16.46	\$0	
	D	7/31/2016	\$8,963,391	\$30,000	\$8,933,391	\$9,780,974.00	100.00	\$0	
Philadelphia PA	CHDO-C	8/31/2016	\$324,864,181	\$0	\$48,729,627	\$71,900,162.00	22.13	\$0	
	CHDO-D	8/31/2016	\$298,825,056	\$0	\$44,823,758	\$69,778,282.00	23.35	\$0	
	D	8/31/2016	\$301,015,872	\$1	\$301,015,871	\$309,933,343.00	100.00	\$0	
Phoenix AZ	CHDO-C	7/31/2016	\$125,454,469	\$0	\$18,818,170	\$20,513,144.00	16.35	\$0	
	CHDO-D	8/31/2016	\$113,176,630	\$0	\$16,976,495	\$19,563,889.00	17.29	\$0	
	D	8/31/2016	\$114,576,878	\$0	\$114,576,878	\$119,786,372.00	100.00	\$0	

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Pierce County WA	CHDO-C	7/31/2016	\$31,953,947	\$0	\$4,793,092	\$9,395,011.00	29.40	\$0	
	CHDO-D	7/31/2016	\$29,023,466	\$0	\$4,353,520	\$9,354,794.00	32.23	\$0	
	D	7/31/2016	\$29,361,026	\$0	\$29,361,026	\$30,208,320.00	100.00	\$0	
Pine Bluff AR	CHDO-C	8/31/2016	\$9,584,894	\$11,648	\$1,426,086	\$1,561,158.00	16.29	\$0	
	CHDO-D	7/31/2016	\$8,933,509	\$11,648	\$1,328,378	\$1,561,158.00	17.48	\$0	
	D	7/31/2016	\$8,933,509	\$21,966	\$8,911,543	\$9,440,394.00	100.00	\$0	
Pinellas County Consortium FL	CHDO-C	10/31/2016	\$36,379,155	\$0	\$5,456,873	\$10,639,109.52	29.25	\$0	
	CHDO-D	10/31/2016	\$33,179,361	\$0	\$4,976,904	\$10,492,752.52	31.62	\$0	
	D	10/31/2016	\$33,581,582	\$0	\$33,581,582	\$35,930,916.17	100.00	\$0	
Pittsburgh PA	CHDO-C	7/31/2016	\$80,331,278	\$0	\$12,049,692	\$14,119,222.00	17.58	\$0	
	CHDO-D	7/31/2016	\$74,731,097	\$0	\$11,209,665	\$13,863,927.00	18.55	\$0	
	D	7/31/2016	\$75,318,142	\$82,008	\$75,236,134	\$79,655,373.00	100.00	\$0	
Plano TX	CHDO-C	9/30/2016	\$5,559,071	\$0	\$833,861	\$1,225,788.53	22.05	\$0	
	CHDO-D	9/30/2016	\$4,474,262	\$0	\$671,139	\$1,111,920.10	24.85	\$0	
	D	9/30/2016	\$4,586,335	\$0	\$4,586,335	\$5,360,379.88	100.00	\$0	

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Polk County FL	CHDO-C	10/31/2016	\$24,963,803	\$0	\$3,744,570	\$4,137,546.15	16.57	\$0	
	CHDO-D	10/31/2016	\$22,498,390	\$0	\$3,374,759	\$3,982,826.00	17.70	\$0	
	D	10/31/2016	\$22,682,217	\$400,777	\$22,281,440	\$24,018,616.67	100.00	\$0	
Pomona CA	CHDO-C	7/31/2016	\$20,919,034	\$0	\$3,137,855	\$3,687,344.00	17.63	\$0	
	CHDO-D	7/31/2016	\$19,330,704	\$0	\$2,899,606	\$3,523,309.00	18.23	\$0	
	D	7/31/2016	\$19,383,301	\$601,171	\$18,782,130	\$19,945,108.00	100.00	\$0	
Pompano Beach FL	CHDO-C	10/31/2016	\$8,227,278	\$0	\$1,234,092	\$1,446,105.60	17.58	\$0	
	CHDO-D	10/31/2016	\$7,339,257	\$0	\$1,100,889	\$1,446,105.60	19.70	\$0	
	D	10/31/2016	\$7,339,257	\$0	\$7,339,257	\$8,198,467.46	100.00	\$0	
Ponce PR	CHDO-C	7/31/2016	\$30,251,919	\$30,124	\$4,507,664	\$5,898,301.00	19.50	\$0	
	CHDO-D	7/31/2016	\$27,862,767	\$30,124	\$4,149,291	\$4,949,301.00	17.76	\$0	
	D	7/31/2016	\$27,908,381	\$692,486	\$27,215,895	\$27,861,640.00	100.00	\$0	
Pontiac MI	CHDO-C		\$13,994,973	\$0	\$2,099,246	\$7,068,859.28	50.51	\$0	
	CHDO-D	8/31/2016	\$13,621,420	\$0	\$2,043,213	\$7,068,859.00	51.90	\$0	
	D	8/31/2016	\$13,621,420	\$555,403	\$13,066,017	\$13,439,570.00	100.00	\$0	

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(sorted alphabetically by PJ)

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Port Arthur TX	CHDO-C	7/31/2016	\$9,395,745	\$140,119	\$1,269,243	\$2,067,433.00	22.00	\$0	
	CHDO-D	6/30/2016	\$8,707,374	\$140,119	\$1,165,987	\$1,834,695.00	21.07	\$0	
	D	6/30/2016	\$8,707,374	\$203,024	\$8,504,350	\$8,780,739.00	100.00	\$0	
Port Huron MI	CHDO-C	5/31/2016	\$6,594,994	\$0	\$989,249	\$1,051,750.00	15.95	\$0	
	CHDO-D	6/30/2016	\$6,050,844	\$0	\$907,627	\$1,018,438.00	16.83	\$0	
	D	6/30/2016	\$6,050,844	\$0	\$6,050,844	\$6,336,763.00	100.00	\$0	
Portland ME	CHDO-C	6/30/2016	\$17,267,045	\$0	\$2,590,057	\$2,590,057.00	15.00	\$0	
	CHDO-D	7/31/2016	\$14,589,171	\$0	\$2,188,376	\$2,590,057.00	17.75	\$0	
	D	7/31/2016	\$14,589,171	\$0	\$14,589,171	\$15,982,686.00	100.00	\$0	
Portland Consortium OR	CHDO-C	8/31/2016	\$93,034,667	\$0	\$13,955,200	\$26,532,743.00	28.52	\$0	
	CHDO-D	9/30/2016	\$84,056,660	\$0	\$12,608,499	\$24,154,636.68	28.74	\$0	
	D	9/30/2016	\$85,015,025	\$0	\$85,015,025	\$91,078,602.06	100.00	\$0	
Portsmouth VA	CHDO-C	7/31/2016	\$17,254,650	\$0	\$2,588,198	\$3,346,430.00	19.39	\$0	
	CHDO-D	8/31/2016	\$16,434,010	\$0	\$2,465,102	\$3,346,430.00	20.36	\$0	
	D	8/31/2016	\$16,434,010	\$168,646	\$16,265,364	\$16,308,800.00	100.00	\$0	

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Prince George's County MD	CHDO-C	7/31/2016	\$57,389,892	\$435,057	\$8,173,427	\$8,241,089.00	14.36 #	\$0	
	CHDO-D	9/30/2016	\$52,849,044	\$435,057	\$7,492,300	\$7,833,029.78	14.82 #	\$0	
	D	9/30/2016	\$53,648,212	\$4,568,082	\$49,080,130	\$49,740,607.85	100.00	\$0	
Prince William County VA	CHDO-C	7/31/2016	\$14,077,169	\$243,730	\$1,867,846	\$2,030,429.00	14.42 #	\$0	
	CHDO-D	8/31/2016	\$12,326,764	\$243,730	\$1,605,285	\$2,030,429.00	16.47	\$0	
	D	8/31/2016	\$12,531,229	\$243,730	\$12,287,499	\$14,042,305.00	100.00	\$0	
Providence RI	CHDO-C	10/31/2016	\$48,146,494	\$134,560	\$7,087,414	\$8,482,995.21	17.62	\$0	
	CHDO-D	9/30/2016	\$44,542,485	\$134,560	\$6,546,813	\$8,441,630.21	18.95	\$0	
	D	9/30/2016	\$44,946,480	\$134,560	\$44,811,920	\$45,267,175.96	100.00	\$0	
Provo Consortium UT	CHDO-C	7/31/2016	\$30,837,375	\$5	\$4,625,602	\$4,726,514.00	15.33	\$0	
	CHDO-D	8/31/2016	\$27,789,953	\$5	\$4,168,488	\$4,370,164.00	15.73	\$0	
	D	8/31/2016	\$28,051,560	\$5	\$28,051,555	\$28,164,909.00	100.00	\$0	
Pueblo Consortium CO	CHDO-C	6/30/2016	\$19,460,809	\$260,016	\$2,659,106	\$2,976,324.00	15.29	\$0	
	CHDO-D	7/31/2016	\$18,048,730	\$260,016	\$2,447,294	\$2,805,663.00	15.54	\$0	
	D	7/31/2016	\$18,080,412	\$641,982	\$17,438,430	\$17,515,993.00	100.00	\$0	

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Puerto Rico PR	CHDO-C	7/31/2016	\$309,902,764	\$5,117,384	\$41,368,031	\$46,289,426.00	14.94 #	\$0	
	CHDO-D	7/31/2016	\$283,335,240	\$5,117,384	\$37,382,902	\$41,236,647.00	14.55 #	\$0	
	D	7/31/2016	\$283,833,925	\$4,351,805	\$279,482,120	\$279,101,376.00	99.86	\$380,744	Requirement waived -8/22/2016
Quincy Consortium MA	CHDO-C	7/31/2016	\$17,197,925	\$0	\$2,579,689	\$7,741,069.00	45.01	\$0	
	CHDO-D	8/31/2016	\$15,214,684	\$0	\$2,282,203	\$7,510,294.00	49.36	\$0	
	D	8/31/2016	\$15,272,742	\$11,725	\$15,261,017	\$16,156,297.00	100.00	\$0	
Racine WI	CHDO-C	5/31/2016	\$15,534,235	\$0	\$2,330,135	\$3,452,776.00	22.23	\$0	
	CHDO-D	6/30/2016	\$14,295,036	\$0	\$2,144,255	\$3,452,776.00	24.15	\$0	
	D	6/30/2016	\$14,295,036	\$85,939	\$14,209,097	\$14,508,928.00	100.00	\$0	
Raleigh NC	CHDO-C	7/31/2016	\$26,114,762	\$0	\$3,917,214	\$6,013,182.00	23.03	\$0	
	CHDO-D	6/30/2016	\$23,085,245	\$0	\$3,462,787	\$6,013,182.00	26.05	\$0	
	D	6/30/2016	\$23,492,894	\$76,297	\$23,416,597	\$24,470,002.00	100.00	\$0	
Reading PA	CHDO-C	6/30/2016	\$20,170,598	\$0	\$3,025,590	\$4,124,232.00	20.45	\$0	
	CHDO-D	6/30/2016	\$17,922,319	\$0	\$2,688,348	\$4,017,963.00	22.42	\$0	
	D	6/30/2016	\$17,922,319	\$159,360	\$17,762,959	\$19,595,407.00	100.00	\$0	

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Redding CA	CHDO-C	8/31/2016	\$6,325,653	\$0	\$948,848	\$1,180,495.00	18.66	\$0	
	CHDO-D	6/30/2016	\$5,231,831	\$0	\$784,775	\$1,175,029.00	22.46	\$0	
	D	6/30/2016	\$5,231,831	\$0	\$5,231,831	\$6,149,796.00	100.00	\$0	
Redwood City CA	CHDO-C	6/30/2016	\$7,011,768	\$387,427	\$664,338	\$889,636.00	12.69 #	\$0	
	CHDO-D	6/30/2016	\$6,315,864	\$387,427	\$559,953	\$712,042.00	11.27 #	\$0	
	D	6/30/2016	\$6,315,864	\$431,923	\$5,883,941	\$6,320,077.00	100.00	\$0	
Reno Consortium NV	CHDO-C	7/31/2016	\$29,400,781	\$0	\$4,410,117	\$8,997,162.00	30.60	\$0	
	CHDO-D	9/30/2016	\$26,276,265	\$0	\$3,941,440	\$8,725,788.35	33.21	\$0	
	D	9/30/2016	\$26,667,545	\$0	\$26,667,545	\$28,505,894.14	100.00	\$0	
Rhode Island RI	CHDO-C	8/31/2016	\$96,820,779	\$7,335	\$14,515,782	\$39,878,544.00	41.19	\$0	
	CHDO-D	9/30/2016	\$87,802,892	\$7,335	\$13,163,099	\$38,926,739.06	44.33	\$0	
	D	9/30/2016	\$88,807,771	\$1,853,907	\$86,953,864	\$93,672,076.58	100.00	\$0	
Richland Consortium WA	CHDO-C	6/30/2016	\$11,779,263	\$0	\$1,766,889	\$2,326,195.00	19.75	\$0	
	CHDO-D	6/30/2016	\$10,408,978	\$0	\$1,561,347	\$2,175,246.00	20.90	\$0	
	D	6/30/2016	\$10,427,072	\$0	\$10,427,072	\$11,811,818.00	100.00	\$0	

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Richland County SC	CHDO-C	10/31/2016	\$7,519,763	\$0	\$1,127,964	\$1,466,755.56	19.51	\$0	
	CHDO-D	9/30/2016	\$6,122,966	\$0	\$918,445	\$1,458,320.14	23.82	\$0	
	D	9/30/2016	\$6,278,150	\$3,613	\$6,274,538	\$7,361,921.70	100.00	\$0	
Richmond CA	CHDO-C		\$15,523,324	\$1,461,085	\$867,414	\$6,245,815.04	40.24	\$0	
	CHDO-D	8/31/2016	\$14,733,553	\$1,461,085	\$748,948	\$6,245,815.00	42.39	\$0	
	D	8/31/2016	\$14,733,553	\$3,536,923	\$11,196,630	\$11,834,821.00	100.00	\$0	
Richmond VA	CHDO-C	7/31/2016	\$41,410,931	\$0	\$6,211,640	\$17,837,234.00	43.07	\$0	
	CHDO-D	7/31/2016	\$37,921,634	\$0	\$5,688,245	\$17,273,866.00	45.55	\$0	
	D	7/31/2016	\$38,344,458	\$8,880	\$38,335,578	\$40,575,560.00	100.00	\$0	
Riverside CA	CHDO-C	7/31/2016	\$30,698,365	\$320,900	\$4,283,855	\$8,798,122.00	28.66	\$0	
	CHDO-D	7/31/2016	\$28,287,098	\$320,900	\$3,922,165	\$8,632,413.00	30.52	\$0	
	D	7/31/2016	\$28,557,999	\$1,532,711	\$27,025,288	\$27,746,026.00	100.00	\$0	
Riverside County CA	CHDO-C	9/30/2016	\$65,439,248	\$0	\$9,815,887	\$18,468,544.96	28.22	\$0	
	CHDO-D	7/31/2016	\$60,344,719	\$0	\$9,051,708	\$18,404,736.00	30.50	\$0	
	D	7/31/2016	\$60,902,490	\$500,000	\$60,402,490	\$63,775,617.00	100.00	\$0	

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Roanoke VA	CHDO-C	7/31/2016	\$15,053,665	\$0	\$2,258,050	\$3,073,987.00	20.42	\$0	
	CHDO-D	7/31/2016	\$13,652,611	\$0	\$2,047,892	\$3,029,991.00	22.19	\$0	
	D	7/31/2016	\$13,703,810	\$0	\$13,703,810	\$15,016,112.00	100.00	\$0	
Rochester NY	CHDO-C	8/31/2016	\$71,025,330	\$4,063	\$10,649,736	\$12,816,032.00	18.04	\$0	
	CHDO-D	8/31/2016	\$65,279,564	\$4,063	\$9,787,871	\$12,816,032.00	19.63	\$0	
	D	8/31/2016	\$65,790,060	\$4,063	\$65,785,997	\$71,307,353.00	100.00	\$0	
Rockford IL	CHDO-C	6/30/2016	\$21,462,515	\$116,563	\$3,102,814	\$4,568,455.00	21.29	\$0	
	CHDO-D	7/31/2016	\$19,006,780	\$116,563	\$2,734,454	\$4,568,455.00	24.04	\$0	
	D	7/31/2016	\$19,203,185	\$116,563	\$19,086,622	\$21,117,384.00	100.00	\$0	
Rockland County NY	CHDO-C	9/30/2016	\$20,366,572	\$5,115	\$3,049,871	\$4,086,823.37	20.07	\$0	
	CHDO-D	8/31/2016	\$18,596,710	\$5,115	\$2,784,392	\$3,803,740.00	20.45	\$0	
	D	8/31/2016	\$18,780,035	\$153,538	\$18,626,497	\$18,992,086.00	100.00	\$0	
Rocky Mount Consortium NC	CHDO-C	8/31/2016	\$13,849,568	\$160,011	\$1,917,424	\$1,927,958.00	13.92 #	\$0	
	CHDO-D	8/31/2016	\$12,415,350	\$160,011	\$1,702,292	\$1,895,129.00	15.26	\$0	
	D	8/31/2016	\$12,415,350	\$160,011	\$12,255,339	\$12,567,094.00	100.00	\$0	

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Rosemead CA	CHDO-C	7/31/2016	\$8,917,416	\$638,725	\$698,888	\$775,355.00	8.69 #	\$0	Deobligation complete -
	CHDO-D	7/31/2016	\$8,264,837	\$638,725	\$601,001	\$601,001.00	7.27 #	\$0	
	D	7/31/2016	\$8,264,837	\$1,803,472	\$6,461,366	\$6,510,998.00	100.00	\$0	
Sacramento CA	CHDO-C	7/31/2016	\$66,303,184	\$266,989	\$9,678,488	\$13,825,424.00	20.85	\$0	
	CHDO-D	7/31/2016	\$60,708,933	\$266,989	\$8,839,351	\$13,825,424.00	22.77	\$0	
	D	7/31/2016	\$61,342,329	\$517,336	\$60,824,993	\$65,358,330.00	100.00	\$0	
Sacramento County Consortium CA	CHDO-C	7/31/2016	\$71,885,774	\$0	\$10,782,866	\$26,207,980.00	36.46	\$0	
	CHDO-D	7/31/2016	\$66,068,280	\$0	\$9,910,242	\$26,207,980.00	39.67	\$0	
	D	7/31/2016	\$66,899,690	\$0	\$66,899,690	\$71,942,535.00	100.00	\$0	
Saginaw MI	CHDO-C	7/31/2016	\$18,044,956	\$14,694	\$2,692,050	\$3,119,171.00	17.29	\$0	
	CHDO-D	7/31/2016	\$16,977,295	\$14,694	\$2,531,900	\$2,851,080.00	16.79	\$0	
	D	7/31/2016	\$16,977,295	\$14,694	\$16,962,601	\$17,671,068.00	100.00	\$0	
Salem Consortium OR	CHDO-C	6/30/2016	\$18,932,255	\$0	\$2,839,838	\$6,581,968.00	34.77	\$0	
	CHDO-D	7/31/2016	\$17,052,232	\$0	\$2,557,835	\$6,380,668.00	37.42	\$0	
	D	7/31/2016	\$17,240,281	\$32,193	\$17,208,088	\$17,650,302.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
As of 2/28/2018
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Salinas CA	CHDO-C	7/31/2016	\$19,137,257	(\$250,000)	\$3,120,589	\$5,658,007.00	29.57	\$0	
	CHDO-D	8/31/2016	\$17,489,443	(\$250,000)	\$2,873,416	\$4,220,002.00	24.13	\$0	
	D	8/31/2016	\$17,573,691	(\$250,000)	\$17,823,691	\$18,532,948.00	100.00	\$0	
Salt Lake City UT	CHDO-C	7/31/2016	\$27,095,900	\$31,781	\$4,032,604	\$5,762,094.00	21.27	\$0	
	CHDO-D	7/31/2016	\$24,773,481	\$31,781	\$3,684,241	\$5,762,094.00	23.26	\$0	
	D	7/31/2016	\$25,071,520	\$31,781	\$25,039,739	\$26,607,080.00	100.00	\$0	
Salt Lake County Consortium UT	CHDO-C	7/31/2016	\$37,814,743	\$0	\$5,672,211	\$6,352,914.00	16.80	\$0	
	CHDO-D	7/31/2016	\$33,955,604	\$0	\$5,093,341	\$5,828,447.00	17.16	\$0	
	D	7/31/2016	\$34,363,399	\$0	\$34,363,399	\$35,853,930.00	100.00	\$0	
San Angelo TX	CHDO-C	9/30/2016	\$9,021,512	\$0	\$1,353,227	\$2,423,928.30	26.87	\$0	
	CHDO-D	9/30/2016	\$8,257,636	\$0	\$1,238,645	\$2,423,928.30	29.35	\$0	
	D	9/30/2016	\$8,257,636	\$189,131	\$8,068,505	\$8,923,219.28	100.00	\$0	
San Antonio TX	CHDO-C	10/31/2016	\$145,239,343	\$0	\$21,785,901	\$27,275,064.73	18.78	\$0	
	CHDO-D	10/31/2016	\$133,681,244	\$0	\$20,052,187	\$26,275,064.73	19.66	\$0	
	D	10/31/2016	\$134,909,982	\$699,108	\$134,210,874	\$138,334,246.30	100.00	\$0	

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San Bernardino CA	CHDO-C	9/30/2016	\$34,287,364	\$332,069	\$4,811,036	\$5,986,454.60	17.46	\$0	
	CHDO-D	7/31/2016	\$31,521,175	\$332,069	\$4,396,108	\$4,923,925.00	15.62	\$0	
	D	7/31/2016	\$31,764,490	\$1,144,005	\$30,620,485	\$30,623,450.00	100.00	\$0	
San Bernardino County Consortium CA	CHDO-C	8/31/2016	\$82,567,061	\$0	\$12,385,059	\$20,732,137.00	25.11	\$0	
	CHDO-D	9/30/2016	\$75,696,579	\$0	\$11,354,487	\$20,732,136.94	27.39	\$0	
	D	9/30/2016	\$76,423,316	\$0	\$76,423,316	\$80,734,739.13	100.00	\$0	
San Buenaventura CA	CHDO-C	7/31/2016	\$5,299,079	\$0	\$794,862	\$1,024,986.00	19.34	\$0	
	CHDO-D	7/31/2016	\$4,345,780	\$0	\$651,867	\$807,295.00	18.58	\$0	
	D	7/31/2016	\$4,345,780	\$126,160	\$4,219,620	\$4,304,515.00	100.00	\$0	
San Diego CA	CHDO-C	7/31/2016	\$170,797,878	\$0	\$25,619,682	\$33,497,804.00	19.61	\$0	
	CHDO-D	7/31/2016	\$157,649,259	\$0	\$23,647,389	\$32,903,299.00	20.87	\$0	
	D	7/31/2016	\$159,247,191	\$0	\$159,247,191	\$163,958,677.00	100.00	\$0	
San Diego County Consortium CA	CHDO-C	7/31/2016	\$76,619,123	\$0	\$11,492,868	\$12,642,900.00	16.50	\$0	
	CHDO-D	7/31/2016	\$69,981,181	\$0	\$10,497,177	\$12,642,900.00	18.07	\$0	
	D	7/31/2016	\$70,775,615	\$0	\$70,775,615	\$71,558,112.00	100.00	\$0	

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San Francisco CA	CHDO-C	7/31/2016	\$161,591,947	\$0	\$24,238,792	\$71,454,487.00	44.22	\$0	
	CHDO-D	8/31/2016	\$149,303,263	\$0	\$22,395,489	\$70,864,835.00	47.46	\$0	
	D	8/31/2016	\$150,744,254	\$0	\$150,744,254	\$160,151,201.00	100.00	\$0	
San Joaquin County CA	CHDO-C	7/31/2016	\$30,779,428	\$103,260	\$4,513,654	\$4,874,718.00	15.84	\$0	
	CHDO-D	7/31/2016	\$28,614,596	\$103,260	\$4,188,930	\$4,764,293.00	16.65	\$0	
	D	7/31/2016	\$28,851,406	\$1,123,903	\$27,727,503	\$27,823,560.00	100.00	\$0	
San Jose CA	CHDO-C	7/31/2016	\$87,265,628	\$0	\$13,089,844	\$31,531,240.00	36.13	\$0	
	CHDO-D	8/31/2016	\$79,805,983	\$0	\$11,970,897	\$31,531,240.00	39.51	\$0	
	D	8/31/2016	\$80,484,120	\$0	\$80,484,120	\$82,297,796.00	100.00	\$0	
San Juan PR	CHDO-C	7/31/2016	\$115,423,266	\$597,896	\$16,715,594	\$17,533,245.00	15.19	\$0	
	CHDO-D	7/31/2016	\$108,602,726	\$597,896	\$15,692,513	\$17,533,245.00	16.14	\$0	
	D	7/31/2016	\$108,774,278	\$500	\$108,773,778	\$111,530,484.00	100.00	\$0	
San Luis Obispo County CA	CHDO-C	7/31/2016	\$24,407,734	\$0	\$3,661,160	\$10,495,237.00	43.00	\$0	
	CHDO-D	8/31/2016	\$22,134,152	\$0	\$3,320,123	\$9,573,207.00	43.25	\$0	
	D	8/31/2016	\$22,384,891	\$40,439	\$22,344,452	\$23,819,611.00	100.00	\$0	

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San Mateo CA	CHDO-C	6/30/2016	\$9,697,542	\$63	\$1,454,568	\$2,752,363.00	28.38	\$0	
	CHDO-D	6/30/2016	\$8,969,166	\$63	\$1,345,312	\$2,752,363.00	30.69	\$0	
	D	6/30/2016	\$8,969,166	\$63	\$8,969,103	\$9,916,095.00	100.00	\$0	
San Mateo County Consortium CA	CHDO-C	7/31/2016	\$40,972,381	\$0	\$6,145,857	\$7,622,672.00	18.60	\$0	
	CHDO-D	7/31/2016	\$38,184,962	\$0	\$5,727,744	\$7,622,672.00	19.96	\$0	
	D	7/31/2016	\$38,518,410	\$113,779	\$38,404,631	\$41,753,517.00	100.00	\$0	
Santa Ana CA	CHDO-C	7/31/2016	\$45,959,572	\$67,974	\$6,825,962	\$20,453,615.00	44.50	\$0	
	CHDO-D	7/31/2016	\$42,407,817	\$67,974	\$6,293,198	\$20,453,615.00	48.23	\$0	
	D	7/31/2016	\$42,749,057	\$643,413	\$42,105,644	\$43,257,376.00	100.00	\$0	
Santa Barbara CA	CHDO-C	7/31/2016	\$16,345,631	\$0	\$2,451,845	\$7,847,064.00	48.01	\$0	
	CHDO-D	7/31/2016	\$15,144,594	\$0	\$2,271,689	\$7,387,709.00	48.78	\$0	
	D	7/31/2016	\$15,144,594	\$0	\$15,144,594	\$15,585,936.00	100.00	\$0	
Santa Barbara County Consortium CA	CHDO-C	7/31/2016	\$29,667,411	\$0	\$4,450,112	\$12,813,150.00	43.19	\$0	
	CHDO-D	7/31/2016	\$26,888,632	\$0	\$4,033,295	\$12,813,150.00	47.65	\$0	
	D	7/31/2016	\$27,188,015	\$0	\$27,188,015	\$28,239,517.00	100.00	\$0	

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Santa Clara CA	CHDO-C	7/31/2016	\$11,920,615	\$42,516	\$1,745,576	\$3,365,258.00	28.23	\$0	
	CHDO-D	7/31/2016	\$10,943,929	\$42,516	\$1,599,073	\$3,365,258.00	30.75	\$0	
	D	7/31/2016	\$10,943,929	\$1,228,942	\$9,714,987	\$9,770,010.00	100.00	\$0	Deobligation complete - 11/22/2016
Santa Clara County CA	CHDO-C	7/31/2016	\$19,676,175	\$108,192	\$2,843,234	\$7,884,105.00	40.07	\$0	
	CHDO-D	8/31/2016	\$18,390,241	\$108,192	\$2,650,344	\$7,361,065.00	40.03	\$0	
	D	8/31/2016	\$18,544,275	\$108,732	\$18,435,543	\$18,910,590.00	100.00	\$0	
Santa Cruz CA	CHDO-C	7/31/2016	\$8,998,991	\$0	\$1,349,849	\$2,482,262.00	27.58	\$0	
	CHDO-D	8/31/2016	\$8,142,503	\$0	\$1,221,375	\$2,468,612.00	30.32	\$0	
	D	8/31/2016	\$8,142,503	\$38,262	\$8,104,241	\$8,324,791.00	100.00	\$0	
Santa Monica CA	CHDO-C	6/30/2016	\$16,584,629	\$417,623	\$2,070,071	\$5,894,966.00	35.54	\$0	
	CHDO-D	7/31/2016	\$15,141,573	\$417,623	\$1,853,613	\$5,894,966.00	38.93	\$0	
	D	7/31/2016	\$15,141,573	\$1,715,968	\$13,425,605	\$14,006,100.00	100.00	\$0	
Santa Rosa CA	CHDO-C	7/31/2016	\$16,031,832	\$99,300	\$2,305,475	\$2,496,191.00	15.57	\$0	
	CHDO-D	7/31/2016	\$14,391,459	\$99,300	\$2,059,419	\$2,165,872.00	15.05	\$0	
	D	7/31/2016	\$14,513,750	\$99,300	\$14,414,450	\$14,811,311.00	100.00	\$0	

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Sarasota Consortium FL	CHDO-C	10/31/2016	\$18,940,725	\$0	\$2,841,109	\$4,527,376.92	23.90	\$0	
	CHDO-D	10/31/2016	\$16,864,745	\$0	\$2,529,712	\$4,527,376.92	26.85	\$0	
	D	10/31/2016	\$17,065,399	\$0	\$17,065,399	\$18,181,987.80	100.00	\$0	
Savannah GA	CHDO-C	5/31/2016	\$27,013,826	\$0	\$4,052,074	\$7,189,098.00	26.61	\$0	
	CHDO-D	6/30/2016	\$25,038,578	\$0	\$3,755,787	\$7,189,098.00	28.71	\$0	
	D	6/30/2016	\$25,170,232	\$0	\$25,170,232	\$26,341,533.00	100.00	\$0	
Schenectady Consortium NY	CHDO-C	9/30/2016	\$31,475,806	\$7,240	\$4,714,131	\$6,635,161.84	21.08	\$0	
	CHDO-D	7/31/2016	\$28,844,943	\$7,240	\$4,319,501	\$6,257,255.00	21.69	\$0	
	D	7/31/2016	\$29,142,125	\$7,240	\$29,134,885	\$31,048,775.00	100.00	\$0	
Scranton PA	CHDO-C	7/31/2016	\$14,669,174	\$0	\$2,200,376	\$2,354,878.00	16.05	\$0	
	CHDO-D	6/30/2016	\$13,427,034	\$0	\$2,014,055	\$2,226,171.00	16.58	\$0	
	D	6/30/2016	\$13,427,034	\$11,076	\$13,415,958	\$14,189,112.00	100.00	\$0	
Seattle WA	CHDO-C	8/31/2016	\$87,648,247	\$0	\$13,147,237	\$16,359,520.00	18.66	\$0	
	CHDO-D	6/30/2016	\$79,869,195	\$0	\$11,980,379	\$16,359,520.00	20.48	\$0	
	D	6/30/2016	\$80,875,764	\$1,360,035	\$79,515,729	\$87,753,114.00	100.00	\$0	

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Seminole County FL	CHDO-C	10/31/2016	\$11,710,573	\$0	\$1,756,586	\$2,066,024.83	17.64	\$0	
	CHDO-D	10/31/2016	\$10,066,110	\$0	\$1,509,917	\$2,066,024.83	20.52	\$0	
	D	10/31/2016	\$10,307,808	\$0	\$10,307,808	\$11,012,299.95	100.00	\$0	
Shelby County TN	CHDO-C	7/31/2016	\$8,349,187	\$0	\$1,252,378	\$1,293,901.00	15.50	\$0	
	CHDO-D	6/30/2016	\$7,532,129	\$0	\$1,129,819	\$1,248,695.00	16.58	\$0	
	D	6/30/2016	\$7,600,067	\$1	\$7,600,066	\$8,468,856.00	100.00	\$0	
Shreveport LA	CHDO-C	5/31/2016	\$30,431,958	\$441,946	\$4,122,848	\$5,134,040.00	16.87	\$0	
	CHDO-D	7/31/2016	\$28,221,379	\$441,946	\$3,791,261	\$5,073,540.00	17.98	\$0	
	D	7/31/2016	\$28,466,524	\$428,617	\$28,037,907	\$29,762,172.00	100.00	\$0	
Sioux City Consortium IA	CHDO-C	7/31/2016	\$11,444,559	\$0	\$1,716,684	\$2,071,696.00	18.10	\$0	
	CHDO-D	7/31/2016	\$10,343,042	\$0	\$1,551,456	\$1,985,037.00	19.19	\$0	
	D	7/31/2016	\$10,343,042	\$0	\$10,343,042	\$10,875,484.00	100.00	\$0	
Sioux Falls SD	CHDO-C	7/31/2016	\$10,191,881	\$0	\$1,528,782	\$3,088,955.00	30.31	\$0	
	CHDO-D	6/30/2016	\$9,076,054	\$0	\$1,361,408	\$2,802,129.00	30.87	\$0	
	D	6/30/2016	\$9,076,054	\$0	\$9,076,054	\$9,253,676.00	100.00	\$0	

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Monday, March 19, 2018

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
As of 2/28/2018
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Skagit County WA	CHDO-C		\$0	\$0	\$0	\$99,999.90	0.00	\$0	
	CHDO-D		\$0	\$0	\$0	\$0.00	0.00	\$0	
	D		\$0	\$0	\$0	\$265,795.77	0.00 **	\$0	
Snohomish County Consortium WA	CHDO-C	7/31/2016	\$40,265,647	\$0	\$6,039,847	\$11,943,845.00	29.66	\$0	
	CHDO-D	7/31/2016	\$35,909,846	\$0	\$5,386,477	\$11,724,442.00	32.65	\$0	
	D	7/31/2016	\$36,459,960	\$0	\$36,459,960	\$37,363,408.00	100.00	\$0	
Somerset County Consortium NJ	CHDO-C	9/30/2016	\$12,935,382	\$15,831	\$1,924,477	\$3,120,442.20	24.12	\$0	
	CHDO-D	9/30/2016	\$11,882,356	\$15,831	\$1,766,523	\$2,833,322.45	23.84	\$0	
	D	9/30/2016	\$12,013,357	\$339,750	\$11,673,607	\$12,105,553.08	100.00	\$0	
Somerville MA	CHDO-C	7/31/2016	\$17,825,389	\$0	\$2,673,808	\$7,784,793.00	43.67	\$0	
	CHDO-D	9/30/2016	\$16,378,449	\$0	\$2,456,767	\$6,975,584.82	42.59	\$0	
	D	9/30/2016	\$16,378,449	\$0	\$16,378,449	\$16,442,968.37	100.00	\$0	
Sonoma County CA	CHDO-C	7/31/2016	\$23,840,230	\$148,050	\$3,427,985	\$3,724,971.00	15.62	\$0	
	CHDO-D	8/31/2016	\$21,886,470	\$148,050	\$3,134,921	\$3,724,971.00	17.02	\$0	
	D	8/31/2016	\$22,120,707	\$0	\$22,120,707	\$23,504,152.00	100.00	\$0	

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South Bend Consortium IN	CHDO-C	6/30/2016	\$23,185,838	\$0	\$3,477,876	\$5,044,763.00	21.76	\$0	
	CHDO-D	6/30/2016	\$21,044,059	\$0	\$3,156,609	\$5,015,643.00	23.83	\$0	
	D	6/30/2016	\$21,263,167	\$0	\$21,263,167	\$22,487,464.00	100.00	\$0	
South Carolina SC	CHDO-C	5/31/2016	\$224,848,213	\$0	\$33,727,232	\$40,741,302.00	18.12	\$0	
	CHDO-D	6/30/2016	\$211,405,532	\$0	\$31,710,830	\$39,452,718.00	18.66	\$0	
	D	6/30/2016	\$213,565,120	\$58,506	\$213,506,614	\$213,955,260.00	100.00	\$0	
South Dakota SD	CHDO-C	5/31/2016	\$78,131,397	\$0	\$11,719,710	\$14,051,407.00	17.98	\$0	
	CHDO-D	6/30/2016	\$69,113,510	\$0	\$10,367,027	\$13,198,399.00	19.10	\$0	
	D	6/30/2016	\$69,865,905	\$0	\$69,865,905	\$74,191,695.00	100.00	\$0	
South Gate CA	CHDO-C	9/30/2016	\$19,150,292	\$154,272	\$2,718,271	\$2,788,368.15	14.56 #	\$0	
	CHDO-D	7/31/2016	\$17,574,536	\$154,272	\$2,481,908	\$2,571,303.00	14.63 #	\$0	
	D	7/31/2016	\$17,574,536	\$926,716	\$16,647,820	\$17,938,476.00	100.00	\$0	
Spartanburg SC	CHDO-C	8/31/2016	\$7,308,942	\$3,684	\$1,092,657	\$1,272,716.00	17.41	\$0	
	CHDO-D	7/31/2016	\$6,858,503	\$3,684	\$1,025,091	\$1,270,715.00	18.53	\$0	
	D	7/31/2016	\$6,858,503	\$39,199	\$6,819,304	\$6,851,906.00	100.00	\$0	

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Spartanburg County SC	CHDO-C	7/31/2016	\$6,147,362	\$0	\$922,104	\$1,384,801.00	22.53	\$0	
	CHDO-D	7/31/2016	\$4,984,424	\$0	\$747,664	\$1,347,648.00	27.04	\$0	
	D	7/31/2016	\$5,092,763	\$0	\$5,092,763	\$5,531,483.00	100.00	\$0	
Spokane WA	CHDO-C	7/31/2016	\$33,932,913	\$0	\$5,089,937	\$5,503,941.00	16.22	\$0	
	CHDO-D	8/31/2016	\$31,020,926	\$0	\$4,653,139	\$5,030,596.00	16.22	\$0	
	D	8/31/2016	\$31,306,679	\$0	\$31,306,679	\$32,876,593.00	100.00	\$0	
Spokane County WA	CHDO-C	7/31/2016	\$16,667,600	\$0	\$2,500,140	\$5,397,156.00	32.38	\$0	
	CHDO-D	7/31/2016	\$14,984,929	\$0	\$2,247,739	\$5,397,156.00	36.02	\$0	
	D	7/31/2016	\$15,154,996	\$0	\$15,154,996	\$16,291,976.00	100.00	\$0	
Springfield IL	CHDO-C	7/31/2016	\$13,701,966	\$0	\$2,055,295	\$2,127,518.00	15.53	\$0	
	CHDO-D	9/30/2016	\$12,448,380	\$0	\$1,867,257	\$2,074,562.85	16.67	\$0	
	D	9/30/2016	\$12,448,380	\$0	\$12,448,380	\$13,514,931.28	100.00	\$0	
Springfield MA	CHDO-C	6/30/2016	\$38,466,538	\$0	\$5,769,981	\$6,494,001.00	16.88	\$0	
	CHDO-D	7/31/2016	\$35,012,969	\$0	\$5,251,945	\$6,491,021.00	18.54	\$0	
	D	7/31/2016	\$35,284,878	\$0	\$35,284,878	\$38,761,186.00	100.00	\$0	

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Springfield MO	CHDO-C	7/31/2016	\$21,940,305	\$0	\$3,291,046	\$4,836,787.00	22.05	\$0	
	CHDO-D	7/31/2016	\$19,680,231	\$0	\$2,952,035	\$4,836,787.00	24.58	\$0	
	D	7/31/2016	\$19,923,431	\$0	\$19,923,431	\$21,809,346.00	100.00	\$0	
Springfield OH	CHDO-C	7/31/2016	\$13,984,796	\$54,592	\$2,043,127	\$2,043,127.00	14.61 #	\$0	Deobligation complete - 5/18/2017
	CHDO-D	6/30/2016	\$12,926,121	\$54,592	\$1,884,326	\$1,992,056.00	15.41	\$0	
	D	6/30/2016	\$12,926,121	\$54,592	\$12,871,529	\$13,396,347.00	100.00	\$0	
St. Clair County Consortium IL	CHDO-C	10/31/2016	\$21,756,986	\$0	\$3,263,548	\$3,390,056.97	15.58	\$0	
	CHDO-D	10/31/2016	\$19,601,504	\$0	\$2,940,226	\$3,374,123.72	17.21	\$0	
	D	10/31/2016	\$19,811,248	\$0	\$19,811,248	\$21,842,566.17	100.00	\$0	
St. Joseph MO	CHDO-C	7/31/2016	\$9,666,717	\$0	\$1,450,008	\$1,706,422.00	17.65	\$0	
	CHDO-D	7/31/2016	\$8,845,230	\$0	\$1,326,785	\$1,623,885.00	18.36	\$0	
	D	7/31/2016	\$8,845,230	\$0	\$8,845,230	\$9,053,300.00	100.00	\$0	
St. Louis MO	CHDO-C	7/31/2016	\$99,147,737	\$0	\$14,872,161	\$22,723,260.00	22.92	\$0	
	CHDO-D	7/31/2016	\$92,142,097	\$0	\$13,821,315	\$22,275,617.00	24.18	\$0	
	D	7/31/2016	\$92,882,419	\$0	\$92,882,419	\$95,906,701.00	100.00	\$0	

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St. Louis County Consortium MN	CHDO-C	6/30/2016	\$16,280,591	\$0	\$2,442,089	\$4,640,792.00	28.51	\$0	
	CHDO-D	6/30/2016	\$14,945,111	\$0	\$2,241,767	\$4,640,792.00	31.05	\$0	
	D	6/30/2016	\$15,068,786	\$0	\$15,068,786	\$16,522,254.00	100.00	\$0	
St. Louis County Consortium MO	CHDO-C	7/31/2016	\$68,730,493	\$0	\$10,309,574	\$13,407,943.00	19.51	\$0	
	CHDO-D	7/31/2016	\$60,192,575	\$0	\$9,028,886	\$12,383,733.00	20.57	\$0	
	D	7/31/2016	\$61,029,969	\$0	\$61,029,969	\$68,989,091.00	100.00	\$0	
St. Lucie County Consortium FL	CHDO-C	10/31/2016	\$4,733,410	\$0	\$710,012	\$871,689.09	18.42	\$0	
	CHDO-D	10/31/2016	\$3,351,314	\$0	\$502,697	\$871,689.09	26.01	\$0	
	D	10/31/2016	\$3,369,091	\$0	\$3,369,091	\$4,571,256.92	100.00	\$0	
St. Paul MN	CHDO-C	5/31/2016	\$48,713,389	\$0	\$7,307,008	\$7,905,646.00	16.23	\$0	
	CHDO-D	6/30/2016	\$44,197,014	\$0	\$6,629,552	\$7,905,646.00	17.89	\$0	
	D	6/30/2016	\$44,667,493	\$0	\$44,667,493	\$48,249,346.00	100.00	\$0	
St. Petersburg FL	CHDO-C	10/31/2016	\$29,207,220	\$1	\$4,381,082	\$7,304,217.01	25.01	\$0	
	CHDO-D	10/31/2016	\$27,112,400	\$1	\$4,066,859	\$6,832,515.33	25.20	\$0	
	D	10/31/2016	\$27,396,038	\$1	\$27,396,037	\$28,426,755.80	100.00	\$0	

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Stamford CT	CHDO-C	10/31/2016	\$12,144,968	\$0	\$1,821,745	\$2,431,377.00	20.02	\$0	
	CHDO-D	9/30/2016	\$10,975,331	\$0	\$1,646,300	\$2,431,377.00	22.15	\$0	
	D	9/30/2016	\$10,975,331	\$75,900	\$10,899,431	\$11,052,978.37	100.00	\$0	
Stark County Consortium OH	CHDO-C	7/31/2016	\$21,415,773	\$0	\$3,212,366	\$4,257,329.00	19.88	\$0	
	CHDO-D	7/31/2016	\$19,384,715	\$0	\$2,907,707	\$4,233,714.00	21.84	\$0	
	D	7/31/2016	\$19,579,586	\$0	\$19,579,586	\$21,266,146.00	100.00	\$0	
State College PA	CHDO-C	5/31/2016	\$8,354,736	\$0	\$1,253,210	\$6,122,972.00	73.29	\$0	
	CHDO-D	7/31/2016	\$7,234,781	\$0	\$1,085,217	\$6,071,054.00	83.91	\$0	
	D	7/31/2016	\$7,234,781	\$0	\$7,234,781	\$8,308,915.00	100.00	\$0	
Stockton CA	CHDO-C	7/31/2016	\$42,246,765	\$137,547	\$6,199,468	\$12,093,617.00	28.63	\$0	
	CHDO-D	6/30/2016	\$38,806,718	\$137,547	\$5,683,461	\$11,631,138.00	29.97	\$0	
	D	6/30/2016	\$39,130,446	\$300,051	\$38,830,395	\$40,257,844.00	100.00	\$0	
Suffolk Consortium VA	CHDO-C	7/31/2016	\$8,810,564	\$145,200	\$1,176,385	\$1,620,584.00	18.39	\$0	
	CHDO-D	7/31/2016	\$7,875,678	\$145,200	\$1,036,152	\$1,529,396.00	19.42	\$0	
	D	7/31/2016	\$7,875,678	\$155,028	\$7,720,650	\$7,777,341.00	100.00	\$0	

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Suffolk County Consortium NY	CHDO-C	8/31/2016	\$41,682,489	\$0	\$6,252,373	\$6,598,431.00	15.83	\$0	
	CHDO-D	6/30/2016	\$38,166,972	\$0	\$5,725,046	\$6,225,200.00	16.31	\$0	
	D	6/30/2016	\$38,561,233	\$13,781	\$38,547,452	\$41,598,736.00	100.00	\$0	
Summit County OH	CHDO-C	5/31/2016	\$11,700,359	\$0	\$1,755,054	\$2,536,787.00	21.68	\$0	
	CHDO-D	6/30/2016	\$10,755,437	\$0	\$1,613,316	\$2,412,010.00	22.43	\$0	
	D	6/30/2016	\$10,857,341	\$214,523	\$10,642,818	\$11,034,215.00	100.00	\$0	
Sumter County Consortium SC	CHDO-C	7/31/2016	\$19,551,145	\$160,350	\$2,772,322	\$2,860,450.00	14.63 #	\$0	
	CHDO-D	6/30/2016	\$17,804,706	\$160,350	\$2,510,356	\$2,709,033.00	15.22	\$0	
	D	6/30/2016	\$17,952,224	\$296,648	\$17,655,577	\$18,592,973.00	100.00	\$0	
Sunnyvale CA	CHDO-C	7/31/2016	\$13,423,522	\$3,517	\$2,010,012	\$3,037,493.00	22.63	\$0	
	CHDO-D	8/31/2016	\$12,478,450	\$3,517	\$1,868,251	\$3,037,493.00	24.34	\$0	
	D	8/31/2016	\$12,478,450	\$284,761	\$12,193,689	\$12,197,206.00	100.00	\$0	Deobligation complete - 2/21/2017
Surry County Consortium NC	CHDO-C	7/31/2016	\$12,419,879	\$440	\$1,862,541	\$2,139,987.00	17.23	\$0	
	CHDO-D	7/31/2016	\$11,019,472	\$440	\$1,652,480	\$2,090,955.00	18.98	\$0	
	D	7/31/2016	\$11,136,309	\$440	\$11,135,869	\$11,300,908.00	100.00	\$0	

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Syracuse NY	CHDO-C	7/31/2016	\$43,072,474	\$13,617	\$6,447,254	\$8,973,818.00	20.83	\$0	
	CHDO-D	7/31/2016	\$39,584,362	\$13,617	\$5,924,037	\$8,699,318.00	21.98	\$0	
	D	7/31/2016	\$39,846,340	\$173,618	\$39,672,722	\$41,022,906.00	100.00	\$0	
Tacoma Consortium WA	CHDO-C	7/31/2016	\$38,304,009	\$0	\$5,745,601	\$7,637,141.00	19.94	\$0	
	CHDO-D	7/31/2016	\$35,004,989	\$0	\$5,250,748	\$7,576,039.00	21.64	\$0	
	D	7/31/2016	\$35,389,693	\$0	\$35,389,693	\$38,117,028.00	100.00	\$0	
Tallahassee FL	CHDO-C	10/31/2016	\$21,534,422	\$0	\$3,230,163	\$4,088,266.00	18.98	\$0	
	CHDO-D	10/31/2016	\$19,199,543	\$0	\$2,879,931	\$3,737,253.36	19.47	\$0	
	D	10/31/2016	\$19,515,933	\$0	\$19,515,933	\$21,538,461.57	100.00	\$0	
Tampa FL	CHDO-C	10/31/2016	\$44,208,632	\$0	\$6,631,295	\$8,029,940.92	18.16	\$0	
	CHDO-D	10/31/2016	\$40,678,292	\$0	\$6,101,744	\$7,173,984.79	17.64	\$0	
	D	10/31/2016	\$41,080,533	\$460,171	\$40,620,362	\$41,415,328.17	100.00	\$0	
Tarrant County Consortium TX	CHDO-C	7/31/2016	\$26,752,450	\$0	\$4,012,868	\$10,850,078.00	40.56	\$0	
	CHDO-D	7/31/2016	\$23,606,652	\$0	\$3,540,998	\$10,850,078.00	45.96	\$0	
	D	7/31/2016	\$23,943,501	\$9,882	\$23,933,619	\$27,242,365.00	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
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As of 2/28/2018
(sorted alphabetically by PJ)

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Taunton Consortium MA	CHDO-C	7/31/2016	\$8,479,126	\$53,385	\$1,218,484	\$1,785,900.00	21.06	\$0	
	CHDO-D	9/30/2016	\$7,150,417	\$53,385	\$1,019,178	\$1,777,466.55	24.86	\$0	
	D	9/30/2016	\$7,282,374	\$53,385	\$7,228,989	\$8,367,543.83	100.00	\$0	
Tennessee TN	CHDO-C	7/31/2016	\$330,886,814	\$0	\$49,633,022	\$49,945,948.00	15.09	\$0	
	CHDO-D	6/30/2016	\$301,391,369	\$0	\$45,208,705	\$49,657,202.00	16.48	\$0	
	D	6/30/2016	\$304,026,274	\$0	\$304,026,274	\$310,889,024.00	100.00	\$0	
Terre Haute IN	CHDO-C	5/31/2016	\$9,969,052	\$0	\$1,495,358	\$5,755,267.00	57.73	\$0	
	CHDO-D	6/30/2016	\$9,031,564	\$0	\$1,354,735	\$5,720,267.00	63.34	\$0	
	D	6/30/2016	\$9,031,564	\$0	\$9,031,564	\$9,975,533.00	100.00	\$0	
Texas TX	CHDO-C	7/31/2016	\$832,379,452	\$20,208,411	\$104,648,507	\$113,394,401.00	13.62 #	\$0	
	CHDO-D	6/30/2016	\$759,581,451	\$20,208,411	\$93,728,807	\$108,097,534.00	14.23 #	\$0	
	D	6/30/2016	\$766,790,816	\$644,329	\$766,146,487	\$791,264,949.00	100.00	\$0	
Thurston County Consortium WA	CHDO-C	9/30/2016	\$9,771,918	\$0	\$1,465,788	\$2,179,048.54	22.30	\$0	
	CHDO-D	9/30/2016	\$7,987,439	\$0	\$1,198,116	\$2,172,174.86	27.19	\$0	
	D	9/30/2016	\$8,195,606	\$4	\$8,195,602	\$9,907,460.70	100.00	\$0	

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Toa Baja PR	CHDO-C	7/31/2016	\$9,234,886	\$1,225,032	\$160,201	\$299,400.00	3.24 #	\$0	Deobligation complete - 2/15/2017
	CHDO-D	7/31/2016	\$8,343,541	\$1,225,032	\$26,499	\$299,400.00	3.59 #	\$0	
	D	7/31/2016	\$8,343,541	\$1,181,566	\$7,161,975	\$7,692,752.00	100.00	\$0	
Toledo OH	CHDO-C	7/31/2016	\$59,703,881	\$103,647	\$8,851,935	\$19,348,922.00	32.41	\$0	
	CHDO-D	7/31/2016	\$54,676,953	\$103,647	\$8,097,896	\$19,348,922.00	35.39	\$0	
	D	7/31/2016	\$55,130,852	\$103,647	\$55,027,205	\$57,839,564.00	100.00	\$0	
Topeka KS	CHDO-C	7/31/2016	\$14,957,551	\$0	\$2,243,633	\$4,472,664.00	29.90	\$0	
	CHDO-D	6/30/2016	\$13,477,213	\$0	\$2,021,582	\$4,018,956.00	29.82	\$0	
	D	6/30/2016	\$13,533,168	\$78,410	\$13,454,758	\$14,875,565.00	100.00	\$0	
Trenton NJ	CHDO-C	10/31/2016	\$19,912,634	\$884,744	\$2,102,151	\$2,101,924.75	10.56 #	\$226	Requirement Suspended 1/9/2018
	CHDO-D	12/31/2016	\$18,192,671	\$884,744	\$1,844,156	\$2,101,924.75	11.55 #	\$0	
	D	12/31/2016	\$18,244,015	\$3,349,572	\$14,894,443	\$15,743,398.30	100.00	\$0	
Trujillo Alto PR	CHDO-C	7/31/2016	\$5,325,061	\$107,211	\$691,548	\$1,630,251.00	30.61	\$0	
	CHDO-D	7/31/2016	\$4,488,813	\$107,211	\$566,111	\$1,630,251.00	36.32	\$0	
	D	7/31/2016	\$4,488,813	\$36,429	\$4,452,384	\$5,175,592.00	100.00	\$0	

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Tucson Consortium AZ	CHDO-C	7/31/2016	\$83,361,577	\$0	\$12,504,237	\$13,659,927.00	16.39	\$0	
	CHDO-D	8/31/2016	\$75,734,034	\$0	\$11,360,105	\$13,659,927.00	18.04	\$0	
	D	8/31/2016	\$76,630,982	\$0	\$76,630,982	\$81,485,857.00	100.00	\$0	
Tulsa OK	CHDO-C	9/30/2016	\$45,698,733	\$0	\$6,854,810	\$17,456,678.70	38.20	\$0	
	CHDO-D	10/31/2016	\$41,662,740	\$0	\$6,249,411	\$17,456,678.70	41.90	\$0	
	D	10/31/2016	\$42,226,273	\$655,000	\$41,571,273	\$45,129,541.32	100.00	\$0	
Tulsa County Consortium OK	CHDO-C	8/31/2016	\$21,920,993	\$21,498	\$3,266,651	\$11,797,530.00	53.82	\$0	
	CHDO-D	9/30/2016	\$19,590,254	\$21,498	\$2,917,040	\$11,180,332.91	57.07	\$0	
	D	9/30/2016	\$19,833,686	\$874,452	\$18,959,234	\$19,807,515.95	100.00	\$0	
Turlock Consortium CA	CHDO-C	8/31/2016	\$18,581,513	\$136,773	\$2,650,454	\$3,524,633.00	18.97	\$0	
	CHDO-D	9/30/2016	\$15,901,528	\$136,773	\$2,248,456	\$3,524,632.56	22.17	\$0	
	D	9/30/2016	\$16,087,923	\$136,773	\$15,951,150	\$17,495,013.31	100.00	\$0	
Tuscaloosa AL	CHDO-C	7/31/2016	\$13,986,590	\$188,289	\$1,909,700	\$3,879,950.00	27.74	\$0	
	CHDO-D	6/30/2016	\$12,918,562	\$188,289	\$1,749,496	\$3,774,061.00	29.21	\$0	
	D	6/30/2016	\$12,918,562	\$1,765	\$12,916,797	\$12,948,931.00	100.00	\$0	

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Tyler	CHDO-C	10/31/2016	\$10,440,679	\$95,634	\$1,470,468	\$2,024,696.50	19.39	\$0	
	CHDO-D	10/31/2016	\$9,446,307	\$95,634	\$1,321,312	\$1,971,521.50	20.87	\$0	
TX	D	10/31/2016	\$9,446,307	\$181,862	\$9,264,445	\$9,924,741.47	100.00	\$0	
Union County Consortium	CHDO-C	7/31/2016	\$29,494,776	\$0	\$4,424,216	\$4,443,935.00	15.07	\$0	
	CHDO-D	8/31/2016	\$26,950,186	\$0	\$4,042,528	\$4,072,223.00	15.11	\$0	
NJ	D	8/31/2016	\$27,233,161	\$0	\$27,233,161	\$28,522,218.00	100.00	\$0	
Urbana Consortium	CHDO-C	7/31/2016	\$19,338,772	\$0	\$2,900,816	\$2,961,762.00	15.32	\$0	
	CHDO-D	9/30/2016	\$17,115,021	\$0	\$2,567,253	\$2,953,261.73	17.26	\$0	
IL	D	9/30/2016	\$17,371,498	\$0	\$17,371,498	\$18,804,378.72	100.00	\$0	
Utah	CHDO-C	7/31/2016	\$78,030,911	\$0	\$11,704,637	\$15,502,336.00	19.87	\$0	
	CHDO-D	6/30/2016	\$69,013,024	\$0	\$10,351,954	\$15,502,336.00	22.46	\$0	
UT	D	6/30/2016	\$69,637,738	\$0	\$69,637,738	\$76,074,488.00	100.00	\$0	
Utica	CHDO-C	7/31/2016	\$19,237,593	\$71,947	\$2,813,692	\$10,115,028.00	52.58	\$0	
	CHDO-D	7/31/2016	\$17,727,866	\$71,947	\$2,587,233	\$9,477,592.00	53.46	\$0	
NY	D	7/31/2016	\$17,727,866	\$909,035	\$16,818,831	\$16,890,778.00	100.00	\$0	Deobligation complete - 10/20/2016

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Vallejo	CHDO-C	7/31/2016	\$12,751,733	\$30,693	\$1,882,067	\$2,186,290.00	17.15	\$0	
	CHDO-D	6/30/2016	\$11,958,947	\$30,693	\$1,763,149	\$1,859,755.00	15.55	\$0	
CA	D	6/30/2016	\$11,958,947	\$1,622,832	\$10,336,115	\$10,034,070.00	97.08	\$302,045	Deobligation complete -8/5/2016
Vancouver	CHDO-C	7/31/2016	\$4,211,440	\$0	\$631,716	\$711,197.00	16.89	\$0	
	CHDO-D	7/31/2016	\$2,537,110	\$0	\$380,567	\$547,227.00	21.57	\$0	
WA	D	7/31/2016	\$2,537,110	\$0	\$2,537,110	\$3,679,236.00	100.00	\$0	
Ventura County	CHDO-C	7/31/2016	\$22,455,132	\$0	\$3,368,270	\$6,063,481.00	27.00	\$0	
	CHDO-D	7/31/2016	\$21,178,069	\$0	\$3,176,710	\$6,063,481.00	28.63	\$0	
CA	D	7/31/2016	\$21,362,061	\$485,550	\$20,876,511	\$22,070,186.00	100.00	\$0	
Vermont	CHDO-C	7/31/2016	\$81,722,273	\$182,477	\$12,075,864	\$23,798,656.00	29.12	\$0	
	CHDO-D	8/31/2016	\$72,704,386	\$182,477	\$10,723,181	\$22,985,059.00	31.61	\$0	
VT	D	8/31/2016	\$73,272,220	\$182,477	\$73,089,743	\$81,504,859.00	100.00	\$0	
Vineland Consortium	CHDO-C	7/31/2016	\$15,156,775	\$7,502	\$2,266,015	\$2,423,772.00	15.99	\$0	
	CHDO-D	7/31/2016	\$13,808,737	\$7,502	\$2,063,809	\$2,353,772.00	17.05	\$0	
NJ	D	7/31/2016	\$13,808,737	\$7,502	\$13,801,235	\$14,794,024.00	100.00	\$0	

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Virgin Islands	CHDO-C	12/31/2016	\$24,188,763	\$0	\$0	\$0.00	0.00	\$0	
	CHDO-D	10/31/2016	\$22,185,257	\$0	\$0	\$0.00	0.00	\$0	
	D	10/31/2016	\$22,185,257	\$0	\$22,185,257	\$23,382,625.15	100.00	\$0	
Virginia	CHDO-C	7/31/2016	\$277,065,323	\$1	\$41,559,797	\$52,351,584.00	18.90	\$0	
	CHDO-D	7/31/2016	\$255,599,474	\$1	\$38,339,920	\$48,630,024.00	19.03	\$0	
	D	7/31/2016	\$258,371,551	\$234,933	\$258,136,618	\$266,873,129.00	100.00	\$0	
Virginia Beach	CHDO-C	7/31/2016	\$27,640,116	\$0	\$4,146,017	\$5,364,223.00	19.41	\$0	
	CHDO-D	8/31/2016	\$25,165,176	\$0	\$3,774,776	\$5,176,867.00	20.57	\$0	
	D	8/31/2016	\$25,486,041	\$0	\$25,486,041	\$27,084,904.00	100.00	\$0	
Visalia	CHDO-C	7/31/2016	\$10,614,916	\$4,903	\$1,587,334	\$3,606,756.00	33.98	\$0	
	CHDO-D	6/30/2016	\$9,576,256	\$4,903	\$1,431,535	\$2,999,050.00	31.32	\$0	
	D	6/30/2016	\$9,576,256	\$4,903	\$9,571,353	\$10,265,960.00	100.00	\$0	
Volusia County	CHDO-C	10/31/2016	\$29,697,602	\$0	\$4,454,640	\$7,440,543.90	25.05	\$0	
	CHDO-D	10/31/2016	\$28,002,276	\$0	\$4,200,341	\$7,186,614.90	25.66	\$0	
	D	10/31/2016	\$28,176,778	\$0	\$28,176,778	\$29,327,764.14	100.00	\$0	

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Waco	CHDO-C	10/31/2016	\$20,611,974	\$0	\$3,091,796	\$6,186,253.78	30.01	\$0	
	CHDO-D	10/31/2016	\$18,934,367	\$0	\$2,840,155	\$6,094,118.81	32.19	\$0	
TX	D	10/31/2016	\$19,049,390	\$0	\$19,049,390	\$20,179,257.26	100.00	\$0	
Wake County Consortium	CHDO-C	7/31/2016	\$11,952,994	\$0	\$1,792,949	\$2,719,954.00	22.76	\$0	
	CHDO-D	7/31/2016	\$10,364,449	\$0	\$1,554,667	\$2,559,356.00	24.69	\$0	
NC	D	7/31/2016	\$10,530,795	\$0	\$10,530,795	\$11,722,113.00	100.00	\$0	
Warren	CHDO-C	7/31/2016	\$8,406,294	\$0	\$1,260,944	\$1,411,558.00	16.79	\$0	
	CHDO-D	6/30/2016	\$7,474,908	\$0	\$1,121,236	\$1,271,708.00	17.01	\$0	
MI	D	6/30/2016	\$7,474,908	\$185,995	\$7,288,913	\$7,869,502.00	100.00	\$0	
Warren Consortium	CHDO-C	7/31/2016	\$19,986,546	\$0	\$2,997,982	\$4,441,404.00	22.22	\$0	
	CHDO-D	6/30/2016	\$18,602,592	\$0	\$2,790,389	\$4,419,138.00	23.76	\$0	
OH	D	6/30/2016	\$18,743,788	\$0	\$18,743,788	\$19,667,153.00	100.00	\$0	
Washington	CHDO-C	10/31/2016	\$161,880,900	\$2,889,406	\$21,392,729	\$23,831,988.91	14.72 #	\$0	
	CHDO-D	11/30/2016	\$149,108,184	\$2,889,406	\$19,476,822	\$23,831,988.91	15.98	\$0	
DC	D	11/30/2016	\$150,306,561	\$22,344,603	\$127,961,958	\$132,991,363.10	100.00	\$0	

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HOME Cumulative Deadline Compliance Status Report
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(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Washington WA	CHDO-C	7/31/2016	\$209,920,294	\$0	\$31,488,044	\$44,081,522.00	21.00	\$0	
	CHDO-D	6/30/2016	\$193,997,742	\$0	\$29,099,661	\$44,081,522.00	22.72	\$0	
	D	6/30/2016	\$195,578,966	\$0	\$195,578,966	\$207,858,856.00	100.00	\$0	
Washington County PA	CHDO-C	7/31/2016	\$21,382,422	\$0	\$3,207,363	\$3,405,167.00	15.93	\$0	
	CHDO-D	7/31/2016	\$19,869,966	\$0	\$2,980,495	\$3,405,167.00	17.14	\$0	
	D	7/31/2016	\$20,029,501	\$0	\$20,029,501	\$21,673,579.00	100.00	\$0	
Washington County Consortium OR	CHDO-C	7/31/2016	\$29,901,093	\$0	\$4,485,164	\$17,187,215.00	57.48	\$0	
	CHDO-D	7/31/2016	\$26,502,119	\$0	\$3,975,318	\$17,137,186.00	64.66	\$0	
	D	7/31/2016	\$26,939,574	\$0	\$26,939,574	\$29,468,535.00	100.00	\$0	
Washington County Consortium TX	CHDO-C		\$5,318,666	\$0	\$797,800	\$2,750,725.90	51.72	\$0	
	CHDO-D		\$5,318,666	\$0	\$797,800	\$2,750,725.90	51.72	\$0	
	D		\$5,318,666	\$1	\$5,318,665	\$5,318,665.20	100.00	\$0	
Washtenaw County MI	CHDO-C	7/31/2016	\$13,060,713	(\$232,200)	\$2,191,307	\$5,507,556.00	42.17	\$0	
	CHDO-D	7/31/2016	\$10,192,293	(\$232,200)	\$1,761,044	\$5,363,896.00	52.63	\$0	
	D	7/31/2016	\$10,289,239	(\$232,200)	\$10,521,439	\$12,696,116.00	100.00	\$0	

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Waterbury CT	CHDO-C	10/31/2016	\$20,654,500	\$0	\$3,098,175	\$5,423,447.05	26.26	\$0	
	CHDO-D	10/31/2016	\$18,593,280	\$0	\$2,788,992	\$5,423,447.05	29.17	\$0	
	D	10/31/2016	\$18,716,672	\$118,876	\$18,597,796	\$20,358,267.81	100.00	\$0	
Waterloo Consortium IA	CHDO-C	7/31/2016	\$12,789,457	\$0	\$1,918,419	\$3,285,806.00	25.69	\$0	
	CHDO-D	7/31/2016	\$11,430,064	\$0	\$1,714,510	\$3,285,806.00	28.75	\$0	
	D	7/31/2016	\$11,430,064	\$0	\$11,430,064	\$12,315,578.00	100.00	\$0	
Waukesha County Consortium WI	CHDO-C	7/31/2016	\$21,448,042	\$22,913	\$3,194,293	\$3,762,391.00	17.54	\$0	
	CHDO-D	8/31/2016	\$18,230,544	\$22,913	\$2,711,669	\$3,633,484.00	19.93	\$0	
	D	8/31/2016	\$18,609,292	\$22,913	\$18,586,379	\$21,993,370.00	100.00	\$0	
Wayne County Consortium MI	CHDO-C	7/31/2016	\$47,616,485	\$662,355	\$6,480,117	\$9,165,675.00	19.25	\$0	
	CHDO-D	9/30/2016	\$41,278,086	\$662,355	\$5,529,358	\$8,653,671.10	20.96	\$0	
	D	9/30/2016	\$41,729,647	\$1,069,450	\$40,660,196	\$45,170,133.28	100.00	\$0	
West Palm Beach FL	CHDO-C	9/30/2016	\$12,357,290	\$49,480	\$1,804,114	\$2,572,189.00	20.82	\$0	
	CHDO-D	10/31/2016	\$11,259,707	\$49,480	\$1,639,476	\$2,572,189.00	22.84	\$0	
	D	10/31/2016	\$11,259,707	\$1,102,019	\$10,157,688	\$10,183,735.40	100.00	\$0	

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West Virginia WV	CHDO-C	8/31/2016	\$188,013,723	\$1,736,255	\$26,465,803	\$56,080,275.00	29.83	\$0	
	CHDO-D	7/31/2016	\$175,770,621	\$1,736,255	\$24,629,338	\$54,479,487.00	30.99	\$0	
	D	7/31/2016	\$177,082,807	\$3,929,640	\$173,153,167	\$180,436,449.00	100.00	\$0	
Westchester County NY	CHDO-C		\$30,752,451	\$0	\$4,612,868	\$4,914,366.09	15.98	\$0	
	CHDO-D		\$30,752,451	\$0	\$4,612,868	\$4,914,366.09	15.98	\$0	
	D		\$31,049,871	\$0	\$31,049,871	\$31,049,871.00	100.00	\$0	
Westland MI	CHDO-C	9/30/2016	\$7,075,794	\$0	\$1,061,369	\$2,197,106.35	31.05	\$0	
	CHDO-D	7/31/2016	\$6,408,982	\$0	\$961,347	\$2,197,106.00	34.28	\$0	
	D	7/31/2016	\$6,408,982	\$0	\$6,408,982	\$6,884,188.00	100.00	\$0	
Westminster CA	CHDO-C	7/31/2016	\$8,679,335	\$0	\$1,301,900	\$3,301,925.00	38.04	\$0	
	CHDO-D	7/31/2016	\$7,851,977	\$0	\$1,177,797	\$2,988,682.00	38.06	\$0	
	D	7/31/2016	\$7,851,977	\$1	\$7,851,976	\$8,303,691.00	100.00	\$0	
Westmoreland County Consortium PA	CHDO-C	6/30/2016	\$32,124,932	\$0	\$4,818,740	\$12,732,998.00	39.64	\$0	
	CHDO-D	7/31/2016	\$29,479,359	\$0	\$4,421,904	\$12,166,580.00	41.27	\$0	
	D	7/31/2016	\$29,750,507	\$0	\$29,750,507	\$31,657,471.00	100.00	\$0	

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Wheeling Consortium WV	CHDO-C	8/31/2016	\$10,217,295	\$0	\$1,532,594	\$1,548,600.00	15.16	\$0	
	CHDO-D	7/31/2016	\$9,341,901	\$0	\$1,401,285	\$1,508,818.00	16.15	\$0	
	D	7/31/2016	\$9,341,901	\$0	\$9,341,901	\$10,127,479.00	100.00	\$0	
Whittier CA	CHDO-C	7/31/2016	\$8,094,985	\$239,366	\$974,882	\$2,537,027.00	31.34	\$0	
	CHDO-D	7/31/2016	\$7,391,371	\$239,366	\$869,340	\$2,537,027.00	34.32	\$0	
	D	7/31/2016	\$7,391,371	\$303,559	\$7,087,812	\$7,847,440.00	100.00	\$0	
Wichita KS	CHDO-C	7/31/2016	\$38,476,322	\$0	\$5,771,448	\$7,523,085.00	19.55	\$0	
	CHDO-D	7/31/2016	\$34,784,284	\$0	\$5,217,643	\$7,208,853.00	20.72	\$0	
	D	7/31/2016	\$35,205,429	\$0	\$35,205,429	\$38,028,023.00	100.00	\$0	
Wichita Falls TX	CHDO-C	10/31/2016	\$11,816,575	\$515,361	\$1,257,125	\$1,257,124.93	10.64 #	\$0	
	CHDO-D	10/31/2016	\$10,852,967	\$515,361	\$1,112,584	\$1,227,956.13	11.31 #	\$0	
	D	10/31/2016	\$10,852,967	\$663,067	\$10,189,900	\$11,212,097.93	100.00	\$0	
Wilkes-Barre PA	CHDO-C	6/30/2016	\$6,923,651	\$130,200	\$908,348	\$1,072,577.00	15.49	\$0	
	CHDO-D	6/30/2016	\$6,111,126	\$130,200	\$786,469	\$952,851.00	15.59	\$0	
	D	6/30/2016	\$6,111,126	\$135,146	\$5,975,980	\$6,193,532.00	100.00	\$0	

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Will County IL	CHDO-C	11/30/2016	\$10,856,631	\$0	\$1,628,495	\$2,754,982.09	25.38	\$0	
	CHDO-D	10/31/2016	\$9,675,458	\$0	\$1,451,319	\$2,554,982.09	26.41	\$0	
	D	10/31/2016	\$9,774,250	\$0	\$9,774,250	\$10,422,786.43	100.00	\$0	
Williamsport PA	CHDO-C	8/31/2016	\$7,948,070	\$60,000	\$1,132,211	\$1,162,825.00	14.63 #	\$0	
	CHDO-D	6/30/2016	\$7,173,848	\$60,000	\$1,016,077	\$1,088,813.00	15.18	\$0	
	D	6/30/2016	\$7,173,848	\$60,000	\$7,113,848	\$7,600,854.00	100.00	\$0	
Wilmington DE	CHDO-C	7/31/2016	\$14,597,946	\$0	\$2,189,692	\$2,714,532.00	18.60	\$0	
	CHDO-D	7/31/2016	\$13,328,926	\$0	\$1,999,339	\$2,555,261.00	19.17	\$0	
	D	7/31/2016	\$13,328,926	\$0	\$13,328,926	\$14,135,530.00	100.00	\$0	
Wilmington NC	CHDO-C	7/31/2016	\$13,686,541	\$0	\$2,052,981	\$3,565,475.00	26.05	\$0	
	CHDO-D	6/30/2016	\$12,206,622	\$0	\$1,830,993	\$3,105,874.00	25.44	\$0	
	D	6/30/2016	\$12,206,622	\$0	\$12,206,622	\$12,627,248.00	100.00	\$0	
Winchester Consortium VA	CHDO-C	7/31/2016	\$4,357,817	\$0	\$653,673	\$774,302.00	17.77	\$0	
	CHDO-D	7/31/2016	\$2,960,829	\$0	\$444,124	\$774,302.00	26.15	\$0	
	D	7/31/2016	\$2,966,289	\$0	\$2,966,289	\$3,726,801.00	100.00	\$0	

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Winston-Salem Consortium NC	CHDO-C	7/31/2016	\$27,445,886	\$0	\$4,116,883	\$6,564,984.00	23.92	\$0	
	CHDO-D	6/30/2016	\$24,609,979	\$0	\$3,691,497	\$6,408,283.00	26.04	\$0	
	D	6/30/2016	\$24,934,813	\$273,978	\$24,660,835	\$24,660,835.00	100.00	\$0	
Wisconsin WI	CHDO-C	6/30/2016	\$280,831,743	\$208,000	\$41,916,761	\$75,941,045.00	27.04	\$0	
	CHDO-D	6/30/2016	\$255,902,829	\$208,000	\$38,177,424	\$75,224,468.00	29.40	\$0	
	D	6/30/2016	\$258,502,473	\$208,000	\$258,294,473	\$271,769,886.00	100.00	\$0	
Woonsocket RI	CHDO-C	7/31/2016	\$10,278,089	\$34,996	\$1,506,718	\$1,849,769.00	18.00	\$0	
	CHDO-D	9/30/2016	\$9,415,241	\$34,996	\$1,377,290	\$1,712,376.23	18.19	\$0	
	D	9/30/2016	\$9,415,241	\$82,497	\$9,332,744	\$10,143,941.29	100.00	\$0	
Worcester MA	CHDO-C	8/31/2016	\$37,055,788	\$0	\$5,558,368	\$9,731,036.00	26.26	\$0	
	CHDO-D	8/31/2016	\$33,838,577	\$0	\$5,075,787	\$9,722,366.00	28.73	\$0	
	D	8/31/2016	\$34,167,770	\$0	\$34,167,770	\$36,434,063.00	100.00	\$0	
Wyoming WY	CHDO-C	9/30/2016	\$80,392,439	\$0	\$12,058,866	\$14,798,840.50	18.41	\$0	
	CHDO-D	7/31/2016	\$69,871,571	\$0	\$10,480,736	\$13,612,927.00	19.48	\$0	
	D	7/31/2016	\$70,337,167	\$770,946	\$69,566,221	\$76,327,261.00	100.00	\$0	

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Yakima WA	CHDO-C	7/31/2016	\$11,920,392	\$0	\$1,788,059	\$3,870,811.00	32.47	\$0	
	CHDO-D	6/30/2016	\$10,719,034	\$0	\$1,607,855	\$3,526,298.00	32.90	\$0	
	D	6/30/2016	\$10,719,034	\$0	\$10,719,034	\$11,456,564.00	100.00	\$0	
Yakima County Consortium WA	CHDO-C	7/31/2016	\$2,627,684	\$0	\$394,153	\$555,293.00	21.13	\$0	
	CHDO-D	9/30/2016	\$1,401,896	\$0	\$210,284	\$555,293.48	39.61	\$0	
	D	9/30/2016	\$1,401,896	\$0	\$1,401,896	\$2,249,086.11	100.00	\$0	
Yonkers NY	CHDO-C	9/30/2016	\$40,133,876	\$100	\$6,019,981	\$8,346,436.42	20.80	\$0	
	CHDO-D	6/30/2016	\$37,152,429	\$100	\$5,572,764	\$7,428,678.00	20.00	\$0	
	D	6/30/2016	\$37,484,912	\$100	\$37,484,812	\$39,478,515.00	100.00	\$0	
York PA	CHDO-C	7/31/2016	\$10,469,476	\$0	\$1,570,421	\$3,018,780.00	28.83	\$0	
	CHDO-D	6/30/2016	\$9,335,003	\$0	\$1,400,250	\$3,018,780.00	32.34	\$0	
	D	6/30/2016	\$9,335,003	\$20,975	\$9,314,028	\$10,476,924.00	100.00	\$0	
York County PA	CHDO-C	7/31/2016	\$17,499,879	\$0	\$2,624,982	\$5,382,549.00	30.76	\$0	
	CHDO-D	6/30/2016	\$15,783,429	\$0	\$2,367,514	\$4,371,901.00	27.70	\$0	
	D	6/30/2016	\$15,970,247	\$0	\$15,970,247	\$16,901,520.00	100.00	\$0	

NOTE: Any ADDI allocations received through FY2008 are reflected in the Original Allocation and respective Requirements.

⁺ CHDO-C: CHDO Commitments, CHDO-D: CHDO Disbursements, D: Disbursements

⁺⁺Adjustments could include CHDO reallocations, grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.

* PJ did not receive an allocation until after 2014. Therefore, it has no amount subject to the CHDO reservation deadline.

** PJ did not receive an allocation until after 2011. Therefore, it has no amount subject to the FY 2016 disbursement deadline.

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

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

Monday, March 19, 2018

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2011 Disbursements
As of 2/28/2018
(sorted alphabetically by PJ)

<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>
Youngstown	CHDO-C	7/31/2016	\$21,633,589	\$0	\$3,245,038	\$5,719,213.00	26.44	\$0	
	CHDO-D	7/31/2016	\$20,039,071	\$0	\$3,005,861	\$5,719,213.00	28.54	\$0	
OH	D	7/31/2016	\$20,039,071	\$0	\$20,039,071	\$21,796,309.00	100.00	\$0	

NOTE: Any ADDI allocations received through FY2008 are reflected in the Original Allocation and respective Requirements.

+ CHDO-C: CHDO Commitments, CHDO-D: CHDO Disbursements, D: Disbursements

++Adjustments could include CHDO reallocations, grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.

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

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