

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Albuquerque									
Albuquerque	CHDO-C	9/30/2017	\$48,223,135.00	\$0.00	\$7,233,470.25	\$9,634,790.05	19.98	\$0.00	
NM	D	4/30/2017	\$45,693,415.00	\$338,579.49	\$45,354,835.51	\$45,906,491.00	100.00	\$0.00	
Las Cruces									
Las Cruces	CHDO-C	7/31/2017	\$9,789,344.00	\$75,000.00	\$1,393,401.60	\$1,674,515.90	17.11	\$0.00	
NM	D	7/31/2017	\$9,137,764.00	\$75,000.00	\$9,062,764.00	\$9,546,378.04	100.00	\$0.00	
New Mexico									
New Mexico	CHDO-C	7/31/2017	\$141,586,775.00	\$0.00	\$21,238,016.25	\$25,335,839.54	17.89	\$0.00	
NM	D	4/30/2017	\$135,173,949.00	\$0.00	\$135,173,949.00	\$141,604,248.00	100.00	\$0.00	

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* 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 2012. Therefore, it has no amount subject to the FY 2017 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)

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Anchorage									
Alaska	CHDO-C	7/31/2017	\$69,048,661.00	\$0.00	\$10,357,299.15	\$16,639,082.11	24.10	\$0.00	
AK	D	7/31/2017	\$63,346,017.00	\$0.00	\$63,346,017.00	\$68,895,091.91	100.00	\$0.00	
Anchorage									
Alaska	CHDO-C	6/30/2017	\$21,078,366.00	\$129,300.00	\$3,032,454.90	\$5,184,190.16	24.59	\$0.00	
AK	D	4/30/2017	\$20,165,378.00	\$186,423.35	\$19,978,954.65	\$20,211,424.00	100.00	\$0.00	

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Atlanta									
Albany	CHDO-C	7/31/2017	\$14,587,294.00	\$127,054.85	\$2,061,039.25	\$2,130,797.87	14.61	\$0.00	
GA	D	9/30/2017	\$13,775,996.00	\$127,054.85	\$13,648,941.15	\$14,050,533.84	100.00	\$0.00	
Athens-Clarke									
Athens-Clarke	CHDO-C	7/31/2017	\$16,563,084.00	\$0.00	\$2,484,462.60	\$5,076,193.72	30.65	\$0.00	
GA	D	7/31/2017	\$16,011,257.00	\$63,307.87	\$15,947,949.13	\$16,435,063.89	100.00	\$0.00	
Atlanta									
Atlanta	CHDO-C	8/31/2017	\$81,029,583.00	\$1,135,793.30	\$11,018,644.15	\$13,626,512.66	16.82	\$0.00	
GA	D	4/30/2017	\$78,600,391.00	\$9,613,441.05	\$68,986,949.95	\$69,701,094.00	100.00	\$0.00	Deobligation in process 10/16/2018
Augusta									
Augusta	CHDO-C	6/30/2017	\$25,099,477.00	\$10,751.00	\$3,754,170.55	\$5,544,389.12	22.09	\$0.00	
GA	D	4/30/2017	\$23,900,309.00	\$186,525.85	\$23,713,783.15	\$24,827,330.00	100.00	\$0.00	
Clayton County									
Clayton County	CHDO-C	7/31/2017	\$13,007,892.00	\$55,974.85	\$1,895,208.95	\$1,895,208.95	14.57	\$0.00	Deobligation complete - 10/15/2018
GA	D	7/31/2017	\$11,877,963.00	\$55,974.85	\$11,821,988.15	\$13,199,669.30	100.00	\$0.00	
Cobb County Consortium									
Cobb County Consortium	CHDO-C	6/30/2017	\$49,644,214.00	\$2.03	\$7,446,630.07	\$9,697,839.55	19.53	\$0.00	
GA	D	4/30/2017	\$47,056,257.00	\$2.47	\$47,056,254.53	\$48,956,279.00	100.00	\$0.00	

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Columbus-Muscogee	CHDO-C	8/31/2017	\$26,366,104.00	\$9,320.94	\$3,945,594.66	\$4,825,414.70	18.30	\$0.00	
GA	D	7/31/2017	\$25,232,809.00	\$109,320.94	\$25,123,488.06	\$25,787,769.08	100.00	\$0.00	
De Kalb County	CHDO-C	6/30/2017	\$51,699,172.00	\$0.00	\$7,754,875.80	\$9,999,143.32	19.34	\$0.00	
GA	D	4/30/2017	\$48,976,318.00	\$0.00	\$48,976,318.00	\$50,210,215.00	100.00	\$0.00	
Fulton County	CHDO-C	9/30/2017	\$18,515,657.00	\$165,810.30	\$2,611,538.25	\$2,974,559.81	16.07	\$0.00	
GA	D	4/30/2017	\$17,716,345.00	\$3,116,439.75	\$14,599,905.25	\$15,083,565.00	100.00	\$0.00	
Georgia	CHDO-C	7/31/2017	\$442,744,532.00	\$0.00	\$66,411,679.80	\$71,703,822.00	16.20	\$0.00	
GA	D	7/31/2017	\$417,068,189.00	\$0.00	\$417,068,189.00	\$420,921,675.69	100.00	\$0.00	
Gwinnett County	CHDO-C	6/30/2017	\$20,397,958.00	\$285.35	\$3,059,408.35	\$3,257,460.51	15.97	\$0.00	
GA	D	4/30/2017	\$17,881,021.00	\$118,857.34	\$17,762,163.66	\$20,500,387.00	100.00	\$0.00	
Macon	CHDO-C	9/30/2017	\$20,932,499.00	\$29,051.76	\$3,110,823.09	\$4,862,384.58	23.23	\$0.00	
GA	D	8/31/2017	\$19,883,931.00	\$503,087.85	\$19,380,843.15	\$19,687,645.79	100.00	\$0.00	
Savannah	CHDO-C	6/30/2017	\$27,013,826.00	\$0.00	\$4,052,073.90	\$7,386,385.26	27.34	\$0.00	
GA	D	4/30/2017	\$25,847,206.00	\$0.00	\$25,847,206.00	\$26,613,928.00	100.00	\$0.00	

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Baltimore									
Anne Arundel County	CHDO-C	8/31/2017	\$18,594,388.00	\$0.10	\$2,789,158.10	\$3,477,828.81	18.70	\$0.00	
MD	D	7/31/2017	\$17,668,069.00	\$7.94	\$17,668,061.06	\$18,183,479.02	100.00	\$0.00	
Baltimore									
	CHDO-C	9/30/2017	\$160,094,940.00	\$0.75	\$24,014,240.25	\$29,593,425.96	18.48	\$0.00	
MD	D	7/31/2017	\$154,783,944.00	\$2,029,953.92	\$152,753,990.08	\$157,294,677.08	100.00	\$0.00	
Baltimore County									
	CHDO-C	7/31/2017	\$50,486,998.97	\$304,079.77	\$7,268,970.08	\$7,999,546.95	15.84	\$0.00	
MD	D	7/31/2017	\$47,917,693.97	\$356,490.87	\$47,561,203.10	\$49,721,204.23	100.00	\$0.00	
Harford County									
	CHDO-C	7/31/2017	\$8,546,176.00	\$0.33	\$1,281,926.07	\$4,207,389.27	49.23	\$0.00	
MD	D	9/30/2017	\$8,061,394.00	\$0.33	\$8,061,393.67	\$8,414,657.11	100.00	\$0.00	
Howard County									
	CHDO-C	7/31/2017	\$5,728,968.00	\$0.51	\$859,344.69	\$983,004.90	17.16	\$0.00	
MD	D	7/31/2017	\$5,183,990.00	\$0.51	\$5,183,989.49	\$5,851,884.49	100.00	\$0.00	
Maryland									
	CHDO-C	7/31/2017	\$149,903,350.00	\$0.00	\$22,485,502.50	\$26,986,876.00	18.00	\$0.00	
MD	D	7/31/2017	\$142,819,742.00	\$0.00	\$142,819,742.00	\$149,715,399.53	100.00	\$0.00	

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Birmingham									
Alabama	CHDO-C	8/31/2017	\$326,334,442.00	\$5,106,790.35	\$43,843,375.95	\$59,932,249.53	18.37	\$0.00	
AL	D	4/30/2017	\$311,724,328.00	\$199,023.00	\$311,525,305.00	\$321,344,146.00	100.00	\$0.00	
Anniston Consortium									
	CHDO-C	11/30/2017	\$2,754,366.00	\$10,655.18	\$402,499.72	\$462,418.40	16.79	\$0.00	
AL	D	9/30/2017	\$2,103,453.00	\$467,716.06	\$1,635,736.94	\$2,234,511.30	100.00	\$0.00	
Birmingham									
	CHDO-C	8/31/2017	\$47,947,606.00	\$891,254.33	\$6,300,886.57	\$10,350,668.27	21.59	\$0.00	
AL	D	7/31/2017	\$46,187,872.00	\$426,942.79	\$45,760,929.21	\$46,658,963.81	100.00	\$0.00	
Huntsville									
	CHDO-C	9/30/2017	\$15,476,731.00	\$0.35	\$2,321,509.30	\$2,673,427.47	17.27	\$0.00	
AL	D	7/31/2017	\$14,713,788.00	\$0.35	\$14,713,787.65	\$15,149,396.42	100.00	\$0.00	
Jefferson County									
	CHDO-C	11/30/2017	\$21,775,706.00	\$299,239.95	\$2,967,115.95	\$4,366,075.65	20.05	\$0.00	
AL	D	9/30/2017	\$20,762,857.00	\$0.00	\$20,762,857.00	\$20,951,726.90	100.00	\$0.00	
Mobile									
	CHDO-C	7/31/2017	\$31,714,375.00	\$444,243.60	\$4,312,912.65	\$5,879,280.37	18.54	\$0.00	
AL	D	4/30/2017	\$30,486,785.00	\$17,367.94	\$30,469,417.06	\$31,604,940.00	100.00	\$0.00	

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Mobile County	CHDO-C	7/31/2017	\$10,122,238.00	\$270,800.40	\$1,247,535.30	\$1,316,801.93	13.01	\$0.00	
AL	D	6/30/2017	\$9,195,088.00	\$163,763.53	\$9,031,324.47	\$9,936,899.34	100.00	\$0.00	
Montgomery	CHDO-C	7/31/2017	\$25,726,195.00	\$180.50	\$3,858,748.75	\$4,684,522.38	18.21	\$0.00	
AL	D	6/30/2017	\$24,555,861.00	\$2,088,950.26	\$22,466,910.74	\$23,212,530.55	100.00	\$0.00	
Tuscaloosa	CHDO-C	8/31/2017	\$13,986,590.00	\$188,288.78	\$1,909,699.72	\$3,964,395.59	28.34	\$0.00	
AL	D	4/30/2017	\$13,305,753.00	\$1,764.68	\$13,303,988.32	\$13,360,145.00	100.00	\$0.00	

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Boston									
Auburn Consortium	CHDO-C	9/30/2017	\$7,063,160.00	\$0.00	\$1,059,474.00	\$1,464,809.10	20.74	\$0.00	
ME	D	9/30/2017	\$6,332,111.00	\$39,947.00	\$6,292,164.00	\$6,708,745.60	100.00	\$0.00	
Barnstable County Consortium									
MA	CHDO-C	9/30/2017	\$13,882,493.00	\$0.00	\$2,082,373.95	\$3,535,909.47	25.47	\$0.00	
	D	8/31/2017	\$13,248,903.00	\$255,943.00	\$12,992,960.00	\$13,652,172.83	100.00	\$0.00	
Boston									
MA	CHDO-C	7/31/2017	\$158,519,693.00	\$0.00	\$23,777,953.95	\$38,005,649.83	23.98	\$0.00	
	D	8/31/2017	\$150,832,012.00	\$0.18	\$150,832,011.82	\$157,038,347.89	100.00	\$0.00	
Brockton									
MA	CHDO-C	7/31/2017	\$17,284,599.00	\$77,900.00	\$2,514,789.85	\$6,579,724.00	38.07	\$0.00	
	D	8/31/2017	\$16,409,983.00	\$77,900.00	\$16,332,083.00	\$16,812,585.47	100.00	\$0.00	
Burlington									
VT	CHDO-C	8/31/2017	\$5,867,198.00	(\$182,477.00)	\$1,062,556.70	\$1,655,586.61	28.22	\$0.00	
	D	8/31/2017	\$5,089,342.00	(\$182,476.59)	\$5,271,818.59	\$5,930,130.59	100.00	\$0.00	
Cambridge									
MA	CHDO-C	7/31/2017	\$21,425,553.00	\$0.00	\$3,213,832.95	\$11,450,785.25	53.44	\$0.00	
	D	9/30/2017	\$20,193,801.00	\$0.32	\$20,193,800.68	\$21,386,231.35	100.00	\$0.00	

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Fall River	CHDO-C	7/31/2017	\$24,546,078.00	\$0.00	\$3,681,911.70	\$10,032,997.61	40.87	\$0.00	
MA	D	8/31/2017	\$23,186,704.00	\$250,000.00	\$22,936,704.00	\$24,180,853.45	100.00	\$0.00	
Fitchburg Consortium	CHDO-C	9/30/2017	\$12,444,978.00	\$0.00	\$1,866,746.70	\$4,239,754.21	34.07	\$0.00	
MA	D	8/31/2017	\$11,713,465.00	\$0.00	\$11,713,465.00	\$12,289,820.75	100.00	\$0.00	
Holyoke Consortium	CHDO-C	8/31/2017	\$24,109,202.00	\$0.00	\$3,616,380.30	\$5,973,164.90	24.78	\$0.00	
MA	D	8/31/2017	\$22,618,006.00	\$0.00	\$22,618,006.00	\$23,851,381.40	100.00	\$0.00	
Lawrence	CHDO-C	8/31/2017	\$23,796,180.00	\$0.00	\$3,569,427.00	\$5,158,351.60	21.68	\$0.00	
MA	D	9/30/2017	\$22,498,234.00	\$0.00	\$22,498,234.00	\$23,690,732.30	100.00	\$0.00	
Lowell	CHDO-C	9/30/2017	\$23,452,889.00	\$0.00	\$3,517,933.35	\$4,755,627.39	20.28	\$0.00	
MA	D	8/31/2017	\$22,362,481.00	\$8,507.85	\$22,353,973.15	\$23,106,490.63	100.00	\$0.00	
Lynn	CHDO-C	11/30/2017	\$18,584,361.00	\$0.00	\$2,787,654.15	\$2,787,654.40	15.00	\$0.00	
MA	D	9/30/2017	\$17,380,407.00	\$0.00	\$17,380,407.00	\$18,610,907.24	100.00	\$0.00	
Maine	CHDO-C	7/31/2017	\$127,792,947.00	\$0.00	\$19,168,942.05	\$20,336,846.97	15.91	\$0.00	
ME	D	7/31/2017	\$122,483,967.00	\$124,054.70	\$122,359,912.30	\$128,120,653.62	100.00	\$0.00	

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As of 10/31/2021
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Malden Consortium	CHDO-C	7/31/2017	\$51,241,024.00	\$0.00	\$7,686,153.60	\$20,421,408.65	39.85	\$0.00	
MA	D	7/31/2017	\$48,752,386.00	\$0.00	\$48,752,386.00	\$49,043,506.54	100.00	\$0.00	
Manchester	CHDO-C	7/31/2017	\$15,995,101.00	\$0.00	\$2,399,265.15	\$3,518,317.86	22.00	\$0.00	
NH	D	9/30/2017	\$15,050,542.00	\$0.10	\$15,050,541.90	\$15,414,791.44	100.00	\$0.00	
Massachusetts	CHDO-C	9/30/2017	\$293,576,982.00	\$0.00	\$44,036,547.30	\$72,392,365.92	24.66	\$0.00	
MA	D	8/31/2017	\$282,617,706.00	\$0.00	\$282,617,706.00	\$295,535,249.62	100.00	\$0.00	
Nashua	CHDO-C	9/30/2017	\$5,820,807.00	\$0.00	\$873,121.05	\$1,316,506.80	22.62	\$0.00	
NH	D	8/31/2017	\$5,289,734.00	\$0.00	\$5,289,734.00	\$5,585,918.93	100.00	\$0.00	
New Bedford	CHDO-C	9/30/2017	\$26,926,932.00	\$0.00	\$4,039,039.80	\$5,419,372.64	20.13	\$0.00	
MA	D	8/31/2017	\$25,522,191.00	\$0.00	\$25,522,191.00	\$26,237,856.84	100.00	\$0.00	
New Hampshire	CHDO-C	7/31/2017	\$93,475,843.00	\$167,383.00	\$13,853,993.45	\$26,826,720.50	28.70	\$0.00	
NH	D	4/30/2017	\$88,421,854.00	\$167,383.00	\$88,254,471.00	\$93,401,508.00	100.00	\$0.00	
Newton Consortium	CHDO-C	7/31/2017	\$33,270,938.00	\$0.00	\$4,990,640.70	\$6,719,187.29	20.20	\$0.00	
MA	D	8/31/2017	\$31,111,219.00	\$0.00	\$31,111,219.00	\$32,649,399.38	100.00	\$0.00	

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Pawtucket	CHDO-C	9/30/2017	\$15,007,428.00	\$0.00	\$2,251,114.20	\$7,752,159.00	51.66	\$0.00	
RI	D	9/30/2017	\$14,106,848.00	\$0.00	\$14,106,848.00	\$14,763,654.23	100.00	\$0.00	
Peabody Consortium	CHDO-C	7/31/2017	\$44,331,180.00	\$0.00	\$6,649,677.00	\$6,806,878.74	15.35	\$0.00	
MA	D	8/31/2017	\$42,205,460.00	\$0.00	\$42,205,460.00	\$44,345,285.24	100.00	\$0.00	
Portland	CHDO-C	7/31/2017	\$17,267,045.00	\$0.00	\$2,590,056.75	\$2,590,056.94	15.00	\$0.00	
ME	D	8/31/2017	\$15,487,714.00	\$0.00	\$15,487,714.00	\$16,709,888.13	100.00	\$0.00	
Providence	CHDO-C	9/30/2017	\$48,146,494.45	\$134,560.22	\$7,087,413.95	\$9,176,367.13	19.06	\$0.00	
RI	D	8/31/2017	\$46,305,069.00	\$134,560.22	\$46,170,508.78	\$46,719,242.90	100.00	\$0.00	
Quincy Consortium	CHDO-C	9/30/2017	\$17,197,925.00	\$0.00	\$2,579,688.75	\$7,593,161.66	44.15	\$0.00	
MA	D	8/31/2017	\$15,936,487.00	\$11,725.43	\$15,924,761.57	\$16,436,432.25	100.00	\$0.00	
Rhode Island	CHDO-C	12/31/2017	\$96,820,779.00	\$7,335.14	\$14,515,781.71	\$39,578,537.56	40.88	\$0.00	
RI	D	4/30/2017	\$91,807,771.00	\$183,788.28	\$91,623,982.72	\$94,655,361.00	100.00	\$0.00	
Somerville	CHDO-C	8/31/2017	\$17,825,389.00	\$0.00	\$2,673,808.35	\$7,844,957.17	44.01	\$0.00	
MA	D	9/30/2017	\$16,859,289.00	\$0.00	\$16,859,289.00	\$17,139,731.27	100.00	\$0.00	

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Springfield	CHDO-C	7/31/2017	\$38,466,538.00	\$0.00	\$5,769,980.70	\$6,797,487.36	17.67	\$0.00	
MA	D	8/31/2017	\$36,479,814.00	\$0.00	\$36,479,814.00	\$38,399,437.06	100.00	\$0.00	
Taunton Consortium	CHDO-C	7/31/2017	\$8,479,125.67	\$0.00	\$1,271,868.85	\$1,785,899.60	21.06	\$0.00	
MA	D	7/31/2017	\$7,821,529.00	\$0.00	\$7,821,529.00	\$8,465,078.23	100.00	\$0.00	
Vermont	CHDO-C	7/31/2017	\$81,722,273.00	\$182,477.00	\$12,075,863.95	\$23,072,390.49	28.23	\$0.00	
VT	D	8/31/2017	\$76,272,220.00	\$182,477.00	\$76,089,743.00	\$81,567,335.53	100.00	\$0.00	
Woonsocket	CHDO-C	11/30/2017	\$10,278,089.00	\$0.00	\$1,541,713.35	\$1,841,803.43	17.92	\$0.00	
RI	D	9/30/2017	\$9,734,377.00	\$114,027.25	\$9,620,349.75	\$10,154,486.05	100.00	\$0.00	
Worcester	CHDO-C	9/30/2017	\$37,055,788.00	\$0.00	\$5,558,368.20	\$9,839,786.98	26.55	\$0.00	
MA	D	9/30/2017	\$35,206,325.00	\$0.00	\$35,206,325.00	\$36,535,858.67	100.00	\$0.00	

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Buffalo									
Albany	CHDO-C	8/31/2017	\$24,571,225.00	\$51,119.05	\$3,634,564.70	\$4,265,211.07	17.36	\$0.00	
NY	D	7/31/2017	\$23,210,121.00	\$51,119.05	\$23,159,001.95	\$23,982,964.39	100.00	\$0.00	
Amherst Consortium									
	CHDO-C	7/31/2017	\$21,715,803.00	\$0.00	\$3,257,370.45	\$6,681,445.09	30.77	\$0.00	
NY	D	5/31/2017	\$20,554,850.00	\$0.00	\$20,554,850.00	\$21,091,335.75	100.00	\$0.00	
Binghamton									
	CHDO-C	9/30/2017	\$14,053,711.00	\$2,776.00	\$2,105,280.65	\$2,240,597.30	15.94	\$0.00	
NY	D	9/30/2017	\$13,316,381.00	\$97,052.00	\$13,219,329.00	\$13,877,211.50	100.00	\$0.00	
Buffalo									
	CHDO-C	12/31/2017	\$108,588,015.00	\$0.00	\$16,288,202.25	\$27,297,296.74	25.14	\$0.00	
NY	D	1/31/2018	\$103,911,094.00	\$2,520,415.53	\$101,390,678.47	\$104,003,437.06	100.00	\$0.00	
Elmira									
	CHDO-C	8/31/2017	\$7,811,782.00	\$0.00	\$1,171,767.30	\$1,254,700.15	16.06	\$0.00	
NY	D	7/31/2017	\$7,354,153.00	\$0.45	\$7,354,152.55	\$7,811,781.55	100.00	\$0.00	
Erie County Consortium									
	CHDO-C	7/31/2017	\$24,406,895.00	\$0.00	\$3,661,034.25	\$3,955,859.30	16.21	\$0.00	
NY	D	4/30/2017	\$23,291,578.00	\$0.00	\$23,291,578.00	\$24,227,724.00	100.00	\$0.00	

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Ithaca	CHDO-C	8/31/2017	\$5,817,766.00	\$0.00	\$872,664.90	\$2,660,397.54	45.73	\$0.00	
NY	D	8/31/2017	\$4,910,751.00	\$0.00	\$4,910,751.00	\$5,799,024.71	100.00	\$0.00	
Jamestown	CHDO-C	9/30/2017	\$7,487,517.00	\$0.00	\$1,123,127.55	\$1,794,412.77	23.97	\$0.00	
NY	D	8/31/2017	\$6,932,017.00	\$0.00	\$6,932,017.00	\$7,143,239.50	100.00	\$0.00	
Jefferson County Consortium	CHDO-C	8/31/2017	\$26,515,702.00	\$9,592.97	\$3,967,762.33	\$4,156,790.15	15.68	\$0.00	
NY	D	7/31/2017	\$25,221,560.00	\$9,826.97	\$25,211,733.03	\$26,463,621.09	100.00	\$0.00	
Monroe County Consortium	CHDO-C	8/31/2017	\$26,262,210.00	\$6,810.80	\$3,932,520.70	\$7,600,000.45	28.94	\$0.00	
NY	D	8/31/2017	\$24,838,973.00	\$6,811.75	\$24,832,161.25	\$26,341,112.53	100.00	\$0.00	
Niagara Falls	CHDO-C	12/31/2017	\$13,789,364.00	\$0.00	\$2,068,404.60	\$4,953,837.04	35.93	\$0.00	
NY	D	6/30/2017	\$13,072,519.00	\$512,337.60	\$12,560,181.40	\$13,205,531.90	100.00	\$0.00	
Onondaga County Consortium	CHDO-C	9/30/2017	\$17,099,854.00	\$1.25	\$2,564,976.85	\$2,522,352.35	14.75	\$42,624.50	Deobligation complete - 12/19/2017
NY	D	9/30/2017	\$16,319,856.00	\$42,931.09	\$16,276,924.91	\$16,938,650.06	100.00	\$0.00	
Rochester	CHDO-C	9/30/2017	\$71,025,330.00	\$4,063.41	\$10,649,736.09	\$12,724,656.49	17.92	\$0.00	
NY	D	8/31/2017	\$67,660,042.00	\$4,063.41	\$67,655,978.59	\$70,969,734.64	100.00	\$0.00	

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Schenectady Consortium NY	CHDO-C	11/30/2017	\$31,475,806.00	\$7,241.00	\$4,714,129.90	\$6,590,021.52	20.94	\$0.00	
	D	8/31/2017	\$29,968,272.00	\$7,241.00	\$29,961,031.00	\$31,591,655.45	100.00	\$0.00	
Syracuse NY	CHDO-C	7/31/2017	\$43,072,474.00	\$13,617.20	\$6,447,253.90	\$9,310,364.98	21.62	\$0.00	
	D	4/30/2017	\$41,005,069.00	\$173,618.20	\$40,831,450.80	\$42,826,520.00	100.00	\$0.00	
Utica NY	CHDO-C	7/31/2017	\$19,237,593.00	\$129,845.65	\$2,755,793.30	\$10,003,879.68	52.00	\$0.00	
	D	6/30/2017	\$18,232,717.00	\$1,092,405.67	\$17,140,311.33	\$17,547,951.25	100.00	\$0.00	-

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Chicago									
Aurora	CHDO-C	6/30/2017	\$2,590,153.00	\$0.00	\$388,522.95	\$1,403,158.00	54.17	\$0.00	
IL	D	4/30/2017	\$1,558,528.00	\$0.00	\$1,558,528.00	\$2,417,395.00	100.00	\$0.00	
Chicago									
Chicago	CHDO-C	6/30/2017	\$681,151,010.99	\$0.00	\$102,172,651.65	\$135,977,855.77	19.96	\$0.00	
IL	D	4/30/2017	\$653,506,625.99	\$9.99	\$653,506,616.00	\$676,598,126.00	100.00	\$0.00	
Cook County Consortium									
Cook County Consortium	CHDO-C	11/30/2017	\$125,078,498.00	\$212,300.00	\$18,549,474.70	\$31,522,707.74	25.20	\$0.00	
IL	D	12/31/2017	\$117,854,836.00	\$212,300.00	\$117,642,536.00	\$125,720,610.13	100.00	\$0.00	
Decatur									
Decatur	CHDO-C	6/30/2017	\$13,439,300.00	\$42,276.20	\$1,973,618.80	\$3,483,894.14	25.92	\$0.00	
IL	D	6/30/2017	\$12,799,257.00	\$412,413.50	\$12,386,843.50	\$12,820,573.84	100.00	\$0.00	
DuPage County Consortium									
DuPage County Consortium	CHDO-C	6/30/2017	\$44,878,648.00	\$0.00	\$6,731,797.20	\$9,953,292.04	22.18	\$0.00	
IL	D	5/31/2017	\$42,866,369.00	\$0.86	\$42,866,368.14	\$44,130,867.62	100.00	\$0.00	
East St. Louis									
East St. Louis	CHDO-C		\$11,196,663.00	\$9,796.00	\$1,669,703.45	\$1,682,768.36	15.03	\$0.00	
IL	D		\$10,915,419.00	\$2,009,896.61	\$8,905,522.39	\$9,461,136.26	100.00	\$0.00	

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Evanston	CHDO-C	7/31/2017	\$9,311,797.00	\$0.00	\$1,396,769.55	\$2,996,308.27	32.18	\$0.00	
IL	D	4/30/2017	\$8,791,162.00	\$0.00	\$8,791,162.00	\$9,295,132.00	100.00	\$0.00	
Illinois	CHDO-C	11/30/2017	\$479,496,122.00	\$0.00	\$71,924,418.30	\$77,371,457.04	16.14	\$0.00	
IL	D	4/30/2017	\$457,210,424.00	\$47,803.48	\$457,162,620.52	\$480,449,450.00	100.00	\$0.00	
Joliet	CHDO-C	6/30/2017	\$9,713,671.00	\$0.00	\$1,457,050.65	\$2,787,594.46	28.70	\$0.00	
IL	D	9/30/2018	\$8,952,769.00	\$0.00	\$8,952,769.00	\$9,601,015.19	100.00	\$0.00	
Kane County Consortium	CHDO-C	11/30/2017	\$7,125,055.00	\$0.00	\$1,068,758.25	\$1,816,553.28	25.50	\$0.00	
IL	D	7/31/2017	\$5,999,668.00	\$0.00	\$5,999,668.00	\$6,614,953.34	100.00	\$0.00	
Lake County Consortium	CHDO-C	6/30/2017	\$31,598,342.00	(\$243,728.96)	\$4,983,480.26	\$8,555,996.82	27.08	\$0.00	
IL	D	6/30/2017	\$29,836,772.00	(\$243,728.96)	\$30,080,500.96	\$31,324,577.40	100.00	\$0.00	
Madison County	CHDO-C	9/30/2017	\$25,963,239.00	\$0.00	\$3,894,485.85	\$4,059,998.44	15.64	\$0.00	
IL	D	9/30/2017	\$24,661,691.00	\$0.00	\$24,661,691.00	\$26,185,150.00	100.00	\$0.00	
McHenry County	CHDO-C	6/30/2017	\$8,415,046.00	\$100.00	\$1,262,156.90	\$1,708,319.11	20.30	\$0.00	
IL	D	4/30/2017	\$7,608,302.00	\$9,058.62	\$7,599,243.38	\$8,491,681.00	100.00	\$0.00	

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Peoria	CHDO-C	6/30/2017	\$19,834,461.00	\$13,677.00	\$2,961,492.15	\$4,230,443.97	21.33	\$0.00	
IL	D	4/30/2017	\$18,919,613.00	\$13,677.00	\$18,905,936.00	\$19,697,173.00	100.00	\$0.00	
Rockford	CHDO-C	6/30/2017	\$21,462,515.00	\$0.00	\$3,219,377.25	\$4,568,455.39	21.29	\$0.00	
IL	D	4/30/2017	\$19,971,664.00	\$0.00	\$19,971,664.00	\$21,427,159.00	100.00	\$0.00	
Springfield	CHDO-C	8/31/2017	\$13,701,966.00	\$7,631.95	\$2,047,662.95	\$2,104,462.85	15.36	\$0.00	
IL	D	8/31/2017	\$12,873,157.00	\$7,631.95	\$12,865,525.05	\$13,497,508.15	100.00	\$0.00	
St. Clair County Consortium	CHDO-C	9/30/2017	\$21,756,986.00	\$0.00	\$3,263,547.90	\$3,263,549.45	15.00	\$0.00	
IL	D	12/31/2017	\$20,421,279.00	\$0.00	\$20,421,279.00	\$21,954,166.58	100.00	\$0.00	
Urbana Consortium	CHDO-C	8/31/2017	\$19,338,772.00	\$0.00	\$2,900,815.80	\$2,961,761.73	15.32	\$0.00	
IL	D	8/31/2017	\$18,147,747.00	\$0.00	\$18,147,747.00	\$18,827,780.91	100.00	\$0.00	
Will County	CHDO-C	11/30/2017	\$10,856,631.00	\$0.00	\$1,628,494.65	\$2,687,075.52	24.75	\$0.00	
IL	D	9/30/2017	\$10,157,883.00	\$0.00	\$10,157,883.00	\$10,663,609.64	100.00	\$0.00	

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Columbia									
Anderson County Consortium SC	CHDO-C	7/31/2017	\$4,367,840.00	\$111,603.00	\$543,573.00	\$590,041.25	13.51	\$0.00	
	D	7/31/2017	\$3,526,273.00	\$125,983.00	\$3,400,290.00	\$4,207,969.90	100.00	\$0.00	
Beaufort County Consortium SC									
	CHDO-C	7/31/2017	\$5,722,675.00	\$0.00	\$858,401.25	\$875,858.62	15.31	\$0.00	
	D	7/31/2017	\$4,799,119.00	\$0.00	\$4,799,119.00	\$5,523,935.14	100.00	\$0.00	
Charleston									
SC	CHDO-C	6/30/2017	\$16,686,381.00	\$0.05	\$2,502,957.10	\$2,552,882.21	15.30	\$0.00	
	D	6/30/2017	\$15,767,902.00	\$65,855.05	\$15,702,046.95	\$16,452,348.58	100.00	\$0.00	
Charleston County									
SC	CHDO-C	6/30/2017	\$16,206,403.00	\$0.00	\$2,430,960.45	\$2,533,495.19	15.63	\$0.00	
	D	7/31/2017	\$15,294,699.00	\$0.00	\$15,294,699.00	\$16,359,515.99	100.00	\$0.00	
Columbia									
SC	CHDO-C	7/31/2017	\$17,058,487.00	\$3,718.00	\$2,555,055.05	\$2,558,773.05	15.00	\$0.00	
	D	7/31/2017	\$16,183,137.00	\$3,718.00	\$16,179,419.00	\$16,709,805.04	100.00	\$0.00	
Georgetown County Consortium SC									
	CHDO-C	7/31/2017	\$5,891,829.00	\$0.47	\$883,773.88	\$2,972,385.13	50.45	\$0.00	
	D	7/31/2017	\$4,170,908.00	\$0.47	\$4,170,907.53	\$5,020,003.48	100.00	\$0.00	

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Greenville	CHDO-C	7/31/2017	\$8,482,286.00	\$0.00	\$1,272,342.90	\$2,008,571.25	23.68	\$0.00	
SC	D	7/31/2017	\$8,046,554.00	\$0.00	\$8,046,554.00	\$8,402,978.81	100.00	\$0.00	
Greenville County	CHDO-C	7/31/2017	\$22,133,972.00	\$0.00	\$3,320,095.80	\$4,083,551.45	18.45	\$0.00	
SC	D	7/31/2017	\$20,688,655.00	\$0.00	\$20,688,655.00	\$21,958,876.66	100.00	\$0.00	
Greenwood County Consortium	CHDO-C	7/31/2017	\$4,789,641.00	\$0.00	\$718,446.15	\$2,609,060.24	54.47	\$0.00	
SC	D	7/31/2017	\$3,574,220.00	\$12,588.00	\$3,561,632.00	\$4,612,523.80	100.00	\$0.00	
Horry County	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
SC	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
Lexington County	CHDO-C	7/31/2017	\$4,004,210.00	\$0.00	\$600,631.50	\$859,357.28	21.46	\$0.00	
SC	D	7/31/2017	\$3,030,935.00	\$0.00	\$3,030,935.00	\$4,009,300.00	100.00	\$0.00	
Orangeburg County Consortium	CHDO-C	6/30/2017	\$3,292,871.00	\$0.00	\$493,930.65	\$1,084,439.82	32.93	\$0.00	
SC	D	8/31/2017	\$1,803,973.00	\$0.00	\$1,803,973.00	\$3,292,871.00	100.00	\$0.00	
Richland County	CHDO-C	9/30/2017	\$7,519,763.00	\$0.05	\$1,127,964.40	\$1,460,491.39	19.42	\$0.00	
SC	D	9/30/2017	\$6,731,616.00	\$3,612.50	\$6,728,003.50	\$7,500,329.64	100.00	\$0.00	

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South Carolina	CHDO-C	6/30/2017	\$224,848,213.00	\$0.00	\$33,727,231.95	\$41,941,652.11	18.65	\$0.00	
SC	D	4/30/2017	\$217,969,919.00	\$58,505.78	\$217,911,413.22	\$221,582,964.00	100.00	\$0.00	
Spartanburg	CHDO-C	7/31/2017	\$7,308,942.00	\$3,684.44	\$1,092,656.86	\$1,273,714.65	17.43	\$0.00	
SC	D	7/31/2017	\$7,015,835.00	\$39,199.08	\$6,976,635.92	\$6,976,635.92	100.00	\$0.00	Deobligation complete - 11/30/2017
Spartanburg County	CHDO-C	7/31/2017	\$6,147,362.00	\$0.00	\$922,104.30	\$1,324,350.65	21.54	\$0.00	
SC	D	7/31/2017	\$5,460,635.00	\$0.00	\$5,460,635.00	\$5,894,826.08	100.00	\$0.00	
Sumter County Consortium	CHDO-C	7/31/2017	\$19,551,145.00	\$160,350.00	\$2,772,321.75	\$2,860,449.92	14.63	\$0.00	
SC	D	4/30/2017	\$18,528,315.00	\$296,647.50	\$18,231,667.50	\$19,063,487.00	100.00	\$0.00	

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Columbus									
Akron	CHDO-C	7/31/2017	\$43,292,481.00	\$86,507.00	\$6,407,365.15	\$7,402,489.76	17.10	\$0.00	
OH	D	4/30/2017	\$41,228,052.00	\$99,727.00	\$41,128,325.00	\$43,122,146.00	100.00	\$0.00	
Butler County Consortium									
OH	CHDO-C	7/31/2017	\$12,031,265.00	\$0.00	\$1,804,689.75	\$3,416,788.91	28.40	\$0.00	
	D	7/31/2017	\$10,985,689.00	\$0.00	\$10,985,689.00	\$12,172,880.90	100.00	\$0.00	
Canton									
	CHDO-C	7/31/2017	\$17,006,523.00	(\$250,000.00)	\$2,800,978.45	\$5,239,455.35	30.81	\$0.00	
OH	D	4/30/2017	\$16,025,472.00	\$231,731.00	\$15,793,741.00	\$16,472,518.00	100.00	\$0.00	
Cincinnati									
	CHDO-C	7/31/2017	\$92,610,524.00	\$441,899.23	\$13,449,679.37	\$14,631,624.78	15.80	\$0.00	
OH	D	4/30/2017	\$89,255,494.00	\$1,606,609.65	\$87,648,884.35	\$89,598,239.00	100.00	\$0.00	
Cleveland									
	CHDO-C	7/31/2017	\$152,420,982.00	\$0.00	\$22,863,147.30	\$39,057,841.83	25.62	\$0.00	
OH	D	6/30/2017	\$146,147,888.00	\$0.00	\$146,147,888.00	\$148,100,960.43	100.00	\$0.00	
Columbus									
	CHDO-C	7/31/2017	\$106,728,009.00	(\$240,999.87)	\$16,250,201.22	\$17,023,957.14	15.95	\$0.00	
OH	D	4/30/2017	\$101,259,608.00	(\$240,999.87)	\$101,500,607.87	\$106,518,433.00	100.00	\$0.00	

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Cuyahoga County Consortium OH	CHDO-C	7/31/2017	\$56,737,014.00	\$0.00	\$8,510,552.10	\$9,517,025.24	16.77	\$0.00	
	D	9/30/2017	\$53,289,129.00	\$0.23	\$53,289,128.77	\$55,073,603.87	100.00	\$0.00	
Dayton Consortium OH	CHDO-C	7/31/2017	\$43,705,856.00	\$140,536.58	\$6,415,341.82	\$9,408,138.32	21.53	\$0.00	
	D	4/30/2017	\$41,680,749.00	\$1,304,555.31	\$40,376,193.69	\$42,299,499.00	100.00	\$0.00	
East Cleveland OH	CHDO-C		\$10,555,173.00	\$273,799.52	\$1,309,476.43	\$1,249,373.83	11.84	\$60,102.60	
	D	4/30/2017	\$10,555,173.00	\$1,116,389.48	\$9,438,783.52	\$9,429,577.00	99.90	\$9,206.52	Requirement met 6/15/2017
Franklin County OH	CHDO-C	7/31/2017	\$18,713,651.00	(\$206,927.86)	\$3,013,975.51	\$3,024,490.15	16.16	\$0.00	
	D	4/30/2017	\$17,708,276.00	(\$206,927.26)	\$17,915,203.26	\$19,147,133.00	100.00	\$0.00	
Hamilton OH	CHDO-C	7/31/2017	\$11,346,413.00	\$0.00	\$1,701,961.95	\$4,112,888.79	36.25	\$0.00	
	D	5/31/2017	\$10,659,800.00	\$0.00	\$10,659,800.00	\$11,295,144.33	100.00	\$0.00	
Hamilton County OH	CHDO-C	7/31/2017	\$30,452,409.00	\$0.00	\$4,567,861.35	\$4,671,404.75	15.34	\$0.00	
	D	4/30/2017	\$28,855,727.00	\$0.00	\$28,855,727.00	\$30,693,270.00	100.00	\$0.00	
Lake County OH	CHDO-C	9/30/2017	\$11,366,979.00	\$0.55	\$1,705,046.30	\$2,173,231.23	19.12	\$0.00	
	D	9/30/2017	\$10,766,341.00	\$22,573.85	\$10,743,767.15	\$11,236,342.88	100.00	\$0.00	

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Lima	CHDO-C	9/30/2017	\$8,368,014.00	\$0.00	\$1,255,202.10	\$1,861,440.53	22.24	\$0.00	
OH	D	9/30/2017	\$7,863,412.00	\$0.00	\$7,863,412.00	\$7,932,726.06	100.00	\$0.00	
Lorain	CHDO-C	9/30/2017	\$10,998,333.51	\$162,264.98	\$1,487,485.05	\$1,547,185.05	14.07	\$0.00	
OH	D	4/30/2017	\$10,646,668.00	\$2,359,056.27	\$8,287,611.73	\$8,963,655.00	100.00	\$0.00	
Mansfield	CHDO-C	9/30/2017	\$8,302,503.00	\$10,552.22	\$1,234,823.23	\$2,731,931.87	32.90	\$0.00	
OH	D	8/31/2017	\$7,877,194.00	\$10,552.22	\$7,866,641.78	\$8,190,214.53	100.00	\$0.00	
Montgomery County	CHDO-C	9/30/2017	\$24,562,229.00	\$0.00	\$3,684,334.35	\$3,993,300.58	16.26	\$0.00	
OH	D	9/30/2017	\$23,358,235.00	\$0.00	\$23,358,235.00	\$24,233,287.07	100.00	\$0.00	
Ohio	CHDO-C	8/31/2017	\$596,115,190.00	\$0.00	\$89,417,278.50	\$106,640,614.83	17.89	\$0.00	
OH	D	8/31/2017	\$566,142,158.00	\$0.00	\$566,142,158.00	\$599,877,947.52	100.00	\$0.00	
Springfield	CHDO-C	7/31/2017	\$13,984,796.00	\$54,592.05	\$2,043,127.35	\$2,043,127.35	14.61	\$0.00	
OH	D	4/30/2017	\$13,279,613.00	\$54,592.05	\$13,225,020.95	\$13,602,424.00	100.00	\$0.00	
Stark County Consortium	CHDO-C	8/31/2017	\$21,415,773.00	\$0.00	\$3,212,365.95	\$4,233,713.71	19.77	\$0.00	
OH	D	8/31/2017	\$20,267,996.00	\$0.00	\$20,267,996.00	\$21,593,446.50	100.00	\$0.00	

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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>
Summit County	CHDO-C	7/31/2017	\$11,700,359.00	\$0.00	\$1,755,053.85	\$2,471,063.21	21.12	\$0.00	
OH	D	4/30/2017	\$11,180,660.00	\$214,523.00	\$10,966,137.00	\$11,152,774.00	100.00	\$0.00	
Toledo	CHDO-C	7/31/2017	\$59,703,881.00	\$83,650.62	\$8,871,931.53	\$19,379,861.76	32.46	\$0.00	
OH	D	8/31/2017	\$56,813,750.00	\$217,114.62	\$56,596,635.38	\$58,019,318.14	100.00	\$0.00	
Warren Consortium	CHDO-C	7/31/2017	\$19,986,546.00	\$0.00	\$2,997,981.90	\$4,515,455.57	22.59	\$0.00	
OH	D	4/30/2017	\$19,207,716.00	\$0.00	\$19,207,716.00	\$20,069,820.00	100.00	\$0.00	
Youngstown	CHDO-C	7/31/2017	\$21,633,589.00	\$0.00	\$3,245,038.35	\$5,649,059.36	26.11	\$0.00	
OH	D	7/31/2017	\$20,623,154.00	\$0.00	\$20,623,154.00	\$21,484,698.94	100.00	\$0.00	

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Denver									
Adams County Consortium CO	CHDO-C	7/31/2017	\$18,842,423.00	\$0.00	\$2,826,363.45	\$2,973,962.06	15.78	\$0.00	
	D	9/30/2017	\$17,318,070.00	\$79,191.00	\$17,238,879.00	\$18,358,990.32	100.00	\$0.00	
Arapahoe County Consortium CO	CHDO-C	6/30/2017	\$12,544,906.00	\$0.50	\$1,881,735.40	\$3,908,616.96	31.16	\$0.00	
	D	4/30/2017	\$11,604,709.00	(\$35,512.18)	\$11,640,221.18	\$11,773,877.00	100.00	\$0.00	
Aurora CO	CHDO-C	6/30/2017	\$22,558,823.00	\$0.00	\$3,383,823.45	\$4,649,674.50	20.61	\$0.00	
	D	4/30/2017	\$21,032,750.00	\$0.00	\$21,032,750.00	\$22,318,673.00	100.00	\$0.00	
Billings MT	CHDO-C	7/31/2017	\$9,673,605.00	\$149,130.00	\$1,301,910.75	\$1,629,897.80	16.85	\$0.00	
	D	7/31/2017	\$9,062,199.00	\$149,130.00	\$8,913,069.00	\$9,524,475.00	100.00	\$0.00	
Boulder Consortium CO	CHDO-C	7/31/2017	\$18,403,128.00	\$16,857.87	\$2,743,611.33	\$2,894,925.95	15.73	\$0.00	
	D	4/30/2017	\$16,660,907.00	\$16,858.37	\$16,644,048.63	\$18,044,725.00	100.00	\$0.00	Requirement met
Colorado CO	CHDO-C	6/30/2017	\$156,414,439.00	\$0.00	\$23,462,165.85	\$24,842,581.45	15.88	\$0.00	
	D	4/30/2017	\$149,269,009.00	\$39.68	\$149,268,969.32	\$157,701,968.00	100.00	\$0.00	

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Colorado Springs	CHDO-C	8/31/2017	\$31,848,166.00	\$0.00	\$4,777,224.90	\$5,667,892.24	17.80	\$0.00	
CO	D	4/30/2017	\$30,205,601.00	\$1,693,681.00	\$28,511,920.00	\$30,012,188.00	100.00	\$0.00	
Denver	CHDO-C	6/30/2017	\$83,711,057.00	\$0.00	\$12,556,658.55	\$13,630,947.79	16.28	\$0.00	
CO	D	4/30/2017	\$80,758,792.00	\$0.00	\$80,758,792.00	\$82,179,020.00	100.00	\$0.00	
Fargo	CHDO-C	7/31/2017	\$6,317,639.00	\$0.00	\$947,645.85	\$1,411,500.00	22.34	\$0.00	
ND	D	6/30/2017	\$5,559,096.00	\$0.00	\$5,559,096.00	\$6,373,464.00	100.00	\$0.00	
Fort Collins	CHDO-C	11/30/2017	\$12,803,111.00	\$0.00	\$1,920,466.65	\$3,063,115.82	23.92	\$0.00	
CO	D	9/30/2017	\$11,796,128.00	\$486,712.00	\$11,309,416.00	\$12,217,677.36	100.00	\$0.00	
Great Falls	CHDO-C	9/30/2017	\$7,903,794.00	\$0.00	\$1,185,569.10	\$3,725,165.65	47.13	\$0.00	
MT	D	6/30/2017	\$7,458,618.00	\$74,932.00	\$7,383,686.00	\$7,819,915.68	100.00	\$0.00	
Greeley	CHDO-C	6/30/2017	\$9,046,743.00	\$36,863.05	\$1,320,148.40	\$1,967,520.36	21.75	\$0.00	
CO	D	4/30/2017	\$8,369,888.00	\$36,863.05	\$8,333,024.95	\$8,914,102.00	100.00	\$0.00	
Jefferson County	CHDO-C	7/31/2017	\$10,875,639.00	\$0.00	\$1,631,345.85	\$2,054,907.02	18.89	\$0.00	
CO	D	6/30/2017	\$9,498,564.00	\$0.00	\$9,498,564.00	\$10,868,002.19	100.00	\$0.00	

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Lakewood	CHDO-C		\$10,141,323.00	\$76,000.00	\$1,445,198.45	\$1,447,197.45	14.27	\$0.00	
CO	D	4/30/2017	\$10,196,479.00	\$477,302.00	\$9,719,177.00	\$9,719,177.00	100.00	\$0.00	
Missoula	CHDO-C	9/30/2017	\$6,418,723.00	\$0.00	\$962,808.45	\$2,414,010.60	37.61	\$0.00	
MT	D	4/30/2017	\$5,736,580.00	\$0.00	\$5,736,580.00	\$6,285,041.00	100.00	\$0.00	
Montana	CHDO-C	9/30/2017	\$90,966,664.00	\$0.00	\$13,644,999.60	\$25,071,003.58	27.56	\$0.00	
MT	D	4/30/2017	\$85,845,427.00	\$0.00	\$85,845,427.00	\$89,757,450.00	100.00	\$0.00	
North Dakota	CHDO-C	6/30/2017	\$75,293,787.00	\$0.00	\$11,294,068.05	\$17,620,266.41	23.40	\$0.00	
ND	D	4/30/2017	\$69,914,405.00	\$0.00	\$69,914,405.00	\$74,667,670.00	100.00	\$0.00	
Ogden	CHDO-C	7/31/2017	\$10,261,059.00	\$0.00	\$1,539,158.85	\$1,539,158.85	15.00	\$0.00	
UT	D	6/30/2017	\$9,569,991.00	\$0.00	\$9,569,991.00	\$10,261,059.00	100.00	\$0.00	
Provo Consortium	CHDO-C	9/30/2017	\$30,837,375.00	\$4.60	\$4,625,601.65	\$4,625,601.60	15.00	\$0.05	
UT	D	7/31/2017	\$29,045,538.00	\$4.65	\$29,045,533.35	\$29,128,145.49	100.00	\$0.00	
Pueblo Consortium	CHDO-C	9/30/2017	\$19,460,809.12	\$260,015.83	\$2,659,105.54	\$2,976,323.69	15.29	\$0.00	
CO	D	4/30/2017	\$18,624,201.12	\$641,982.12	\$17,982,219.00	\$17,982,219.00	100.00	\$0.00	Deobligation complete - 5/16/2017

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Salt Lake City	CHDO-C	9/30/2017	\$27,095,900.00	\$0.00	\$4,064,385.00	\$5,802,478.72	21.41	\$0.00	
UT	D	7/31/2017	\$25,830,332.00	\$0.00	\$25,830,332.00	\$26,492,704.89	100.00	\$0.00	
Salt Lake County Consortium	CHDO-C	7/31/2017	\$37,814,743.00	\$0.00	\$5,672,211.45	\$6,352,914.32	16.80	\$0.00	
UT	D	7/31/2017	\$35,596,238.00	\$0.00	\$35,596,238.00	\$36,915,424.03	100.00	\$0.00	
Sioux Falls	CHDO-C	6/30/2017	\$10,191,881.00	\$0.00	\$1,528,782.15	\$2,997,116.19	29.41	\$0.00	
SD	D	4/30/2017	\$9,449,513.00	\$0.00	\$9,449,513.00	\$10,042,061.00	100.00	\$0.00	
South Dakota	CHDO-C	6/30/2017	\$78,131,397.00	\$0.00	\$11,719,709.55	\$13,651,082.03	17.47	\$0.00	
SD	D	4/30/2017	\$72,865,905.00	\$0.00	\$72,865,905.00	\$75,693,974.00	100.00	\$0.00	
Utah	CHDO-C	7/31/2017	\$78,030,911.00	\$0.00	\$11,704,636.65	\$15,502,336.17	19.87	\$0.00	
UT	D	6/30/2017	\$72,637,738.00	\$905,317.00	\$71,732,421.00	\$75,977,421.16	100.00	\$0.00	
Wyoming	CHDO-C	8/31/2017	\$80,392,439.00	\$0.00	\$12,058,865.85	\$13,973,694.31	17.38	\$0.00	
WY	D	4/30/2017	\$73,837,167.00	\$770,946.00	\$73,066,221.00	\$77,891,025.00	100.00	\$0.00	

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Detroit									
Ann Arbor	CHDO-C		\$13,270,988.00	\$0.00	\$1,990,648.20	\$9,453,747.33	71.24	\$0.00	
MI	D		\$13,391,600.00	\$59.55	\$13,391,540.45	\$13,391,540.45	100.00	\$0.00	
Battle Creek									
	CHDO-C	8/31/2017	\$7,905,378.00	\$0.00	\$1,185,806.70	\$3,187,887.35	40.33	\$0.00	
MI	D	6/30/2017	\$7,405,746.00	\$0.00	\$7,405,746.00	\$7,905,378.00	100.00	\$0.00	
Bay City									
	CHDO-C	9/30/2017	\$5,455,357.00	\$0.00	\$818,303.55	\$1,932,232.31	35.42	\$0.00	
MI	D	6/30/2017	\$5,118,230.00	\$1.37	\$5,118,228.63	\$5,455,355.63	100.00	\$0.00	
Detroit									
	CHDO-C	8/31/2017	\$276,003,771.00	\$0.00	\$41,400,565.65	\$91,589,601.14	33.18	\$0.00	
MI	D	12/31/2017	\$268,437,027.00	\$738,277.78	\$267,698,749.22	\$273,646,449.29	100.00	\$0.00	
Flint									
	CHDO-C	8/31/2017	\$32,319,199.00	\$0.00	\$4,847,879.85	\$7,759,528.21	24.01	\$0.00	
MI	D	8/31/2017	\$30,963,969.00	\$4,041,108.98	\$26,922,860.02	\$26,901,418.65	99.92	\$21,441.37	Requirement waived -2/6/2018
Genesee County									
	CHDO-C	7/31/2017	\$20,689,112.00	\$0.00	\$3,103,366.80	\$3,105,542.33	15.01	\$0.00	
MI	D	6/30/2017	\$19,624,628.00	\$172,445.80	\$19,452,182.20	\$20,171,836.98	100.00	\$0.00	

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Grand Rapids	CHDO-C	7/31/2017	\$32,968,084.00	\$0.00	\$4,945,212.60	\$15,468,634.75	46.92	\$0.00	
MI	D	6/30/2017	\$31,179,206.00	\$0.00	\$31,179,206.00	\$33,117,021.28	100.00	\$0.00	
Jackson	CHDO-C	8/31/2017	\$8,198,953.00	\$0.00	\$1,229,842.95	\$1,788,835.70	21.82	\$0.00	
MI	D	6/30/2017	\$7,666,596.00	\$0.00	\$7,666,596.00	\$8,187,209.90	100.00	\$0.00	
Kalamazoo	CHDO-C	8/31/2017	\$17,002,638.00	\$10,307.60	\$2,540,088.10	\$2,859,159.05	16.82	\$0.00	
MI	D	7/31/2017	\$15,990,917.00	\$10,307.60	\$15,980,609.40	\$16,957,462.28	100.00	\$0.00	
Kent County Consortium	CHDO-C	8/31/2017	\$6,753,529.00	\$71,073.15	\$941,956.20	\$1,086,300.15	16.08	\$0.00	
MI	D	8/31/2017	\$5,429,644.00	\$74,905.65	\$5,354,738.35	\$5,711,226.20	100.00	\$0.00	
Lansing	CHDO-C	8/31/2017	\$21,886,033.00	\$0.00	\$3,282,904.95	\$6,476,298.91	29.59	\$0.00	
MI	D	6/30/2017	\$20,791,188.00	\$0.00	\$20,791,188.00	\$21,604,097.80	100.00	\$0.00	
Macomb County Consortium	CHDO-C	8/31/2017	\$20,686,351.00	\$8,350.00	\$3,094,602.65	\$4,074,548.33	19.70	\$0.00	
MI	D	7/31/2017	\$18,598,933.00	\$8,350.00	\$18,590,583.00	\$20,255,466.57	100.00	\$0.00	
Michigan	CHDO-C	9/30/2017	\$501,516,427.00	\$0.00	\$75,227,464.05	\$89,186,556.15	17.78	\$0.00	
MI	D	7/31/2017	\$480,725,744.00	\$156,403.91	\$480,569,340.09	\$496,436,226.72	100.00	\$0.00	

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Muskegon	CHDO-C	7/31/2017	\$8,110,403.00	\$0.00	\$1,216,560.45	\$1,905,332.40	23.49	\$0.00	
MI	D	6/30/2017	\$7,552,456.00	\$437,657.92	\$7,114,798.08	\$7,569,255.43	100.00	\$0.00	
Oakland County	CHDO-C	7/31/2017	\$32,948,049.00	\$0.00	\$4,942,207.35	\$4,982,052.76	15.12	\$0.00	
MI	D	6/30/2017	\$29,582,063.00	\$0.00	\$29,582,063.00	\$32,866,557.62	100.00	\$0.00	
Pontiac	CHDO-C		\$13,994,973.00	\$0.00	\$2,099,245.95	\$7,068,859.28	50.51	\$0.00	
MI	D	9/30/2017	\$13,994,973.00	\$555,403.44	\$13,439,569.56	\$13,439,569.56	100.00	\$0.00	
Port Huron	CHDO-C	6/30/2017	\$6,594,994.00	\$0.00	\$989,249.10	\$1,026,499.10	15.56	\$0.00	
MI	D	6/30/2017	\$6,235,171.00	\$0.00	\$6,235,171.00	\$6,555,157.76	100.00	\$0.00	
Saginaw	CHDO-C	7/31/2017	\$18,044,956.00	\$14,693.82	\$2,692,049.58	\$3,020,273.49	16.74	\$0.00	
MI	D	8/31/2017	\$17,348,150.00	\$14,693.82	\$17,333,456.18	\$17,846,738.13	100.00	\$0.00	
Warren	CHDO-C	8/31/2017	\$8,406,294.00	\$0.00	\$1,260,944.10	\$1,461,031.74	17.38	\$0.00	
MI	D	8/31/2017	\$7,762,386.00	\$185,995.00	\$7,576,391.00	\$8,064,592.42	100.00	\$0.00	
Washtenaw County	CHDO-C	8/31/2017	\$13,060,713.00	(\$232,200.00)	\$2,191,306.95	\$5,430,161.32	41.58	\$0.00	
MI	D	8/31/2017	\$11,324,580.00	(\$232,200.00)	\$11,556,780.00	\$13,003,545.71	100.00	\$0.00	

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As of 10/31/2021
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Wayne County Consortium MI	CHDO-C	8/31/2017	\$47,616,484.65	\$662,355.29	\$6,480,117.41	\$8,919,966.50	18.73	\$0.00	
	D	6/30/2017	\$43,672,958.65	\$1,069,450.45	\$42,603,508.20	\$45,548,362.18	100.00	\$0.00	
Westland MI	CHDO-C	9/30/2017	\$7,075,794.00	\$0.00	\$1,061,369.10	\$2,197,106.35	31.05	\$0.00	
	D	6/30/2017	\$6,588,928.00	\$0.00	\$6,588,928.00	\$7,029,144.08	100.00	\$0.00	

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Ft. Worth									
Abilene	CHDO-C	11/30/2017	\$12,294,256.00	\$208,039.22	\$1,636,099.18	\$1,981,587.31	16.12	\$0.00	
TX	D	9/30/2017	\$11,552,759.00	\$316,213.22	\$11,236,545.78	\$11,974,008.11	100.00	\$0.00	
Amarillo									
Amarillo	CHDO-C	11/30/2017	\$19,690,758.00	\$37,475.00	\$2,916,138.70	\$3,270,983.12	16.61	\$0.00	
TX	D	10/31/2017	\$18,795,074.00	\$282,790.95	\$18,512,283.05	\$19,593,509.04	100.00	\$0.00	
Arlington									
Arlington	CHDO-C	7/31/2017	\$25,463,110.00	\$0.00	\$3,819,466.50	\$4,639,002.54	18.22	\$0.00	
TX	D	7/31/2017	\$24,031,534.00	\$0.00	\$24,031,534.00	\$25,715,135.43	100.00	\$0.00	
Dallas									
Dallas	CHDO-C	11/30/2017	\$158,198,454.00	\$768,726.46	\$22,961,041.64	\$30,735,865.32	19.43	\$0.00	
TX	D	9/30/2017	\$151,547,372.00	\$3,090,853.58	\$148,456,518.42	\$151,828,493.93	100.00	\$0.00	
Dallas County									
Dallas County	CHDO-C	11/30/2017	\$12,616,510.00	\$0.00	\$1,892,476.50	\$1,951,027.60	15.46	\$0.00	
TX	D	9/30/2017	\$11,601,601.00	\$0.00	\$11,601,601.00	\$12,476,547.72	100.00	\$0.00	
Denton									
Denton	CHDO-C	8/31/2017	\$10,662,776.00	\$0.00	\$1,599,416.40	\$1,882,737.92	17.66	\$0.00	
TX	D	8/31/2017	\$9,976,400.00	\$0.00	\$9,976,400.00	\$10,447,643.59	100.00	\$0.00	

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As of 10/31/2021
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El Paso	CHDO-C	9/30/2017	\$84,787,880.00	\$0.00	\$12,718,182.00	\$21,373,280.45	25.21	\$0.00	
TX	D	9/30/2017	\$80,835,882.00	\$717,928.00	\$80,117,954.00	\$80,957,527.84	100.00	\$0.00	
Fort Worth	CHDO-C	11/30/2017	\$61,982,473.00	\$0.00	\$9,297,370.95	\$11,880,912.06	19.17	\$0.00	
TX	D	9/30/2017	\$58,536,752.00	\$54,846.85	\$58,481,905.15	\$58,916,528.25	100.00	\$0.00	
Garland	CHDO-C	11/30/2017	\$13,312,461.00	\$5.28	\$1,996,863.87	\$2,106,115.54	15.82	\$0.00	
TX	D	9/30/2017	\$12,532,578.00	\$5.28	\$12,532,572.72	\$12,883,205.23	100.00	\$0.00	
Grand Prairie	CHDO-C	9/30/2017	\$9,472,769.00	\$548,021.86	\$872,893.49	\$1,385,474.24	14.63	\$0.00	
TX	D	9/30/2017	\$8,651,709.00	\$552,601.86	\$8,099,107.14	\$8,920,167.14	100.00	\$0.00	
Irving	CHDO-C	11/30/2017	\$14,688,258.00	\$0.00	\$2,203,238.70	\$4,724,501.54	32.17	\$0.00	
TX	D	9/30/2017	\$13,744,989.00	\$37,121.96	\$13,707,867.04	\$13,707,867.04	100.00	\$0.00	Deobligation complete - 2/16/2018
Killeen	CHDO-C	11/30/2017	\$8,127,959.00	\$0.00	\$1,219,193.85	\$1,638,670.33	20.16	\$0.00	
TX	D	9/30/2017	\$7,486,287.00	\$4,118.91	\$7,482,168.09	\$7,973,874.22	100.00	\$0.00	
Longview	CHDO-C	11/30/2017	\$7,698,686.00	\$194,462.79	\$960,340.11	\$1,071,009.46	13.91	\$0.00	
TX	D	8/31/2017	\$7,242,265.00	\$410,849.66	\$6,831,415.34	\$7,221,216.31	100.00	\$0.00	

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Lubbock	CHDO-C	11/30/2017	\$25,023,362.00	\$0.00	\$3,753,504.30	\$3,900,247.70	15.59	\$0.00	
TX	D	9/30/2017	\$23,843,383.00	\$285,466.00	\$23,557,917.00	\$24,170,229.87	100.00	\$0.00	
Odessa	CHDO-C	9/30/2017	\$9,666,751.00	\$0.00	\$1,450,012.65	\$1,600,620.00	16.56	\$0.00	
TX	D	9/30/2017	\$9,214,456.00	\$15,590.28	\$9,198,865.72	\$9,505,472.46	100.00	\$0.00	
Plano	CHDO-C	11/30/2017	\$5,559,071.00	\$0.00	\$833,860.65	\$1,147,847.10	20.65	\$0.00	
TX	D	9/30/2017	\$4,929,380.00	\$0.00	\$4,929,380.00	\$5,515,102.68	100.00	\$0.00	
San Angelo	CHDO-C	11/30/2017	\$9,021,512.00	\$0.00	\$1,353,226.80	\$2,365,919.00	26.23	\$0.00	
TX	D	9/30/2017	\$8,526,157.00	\$189,131.00	\$8,337,026.00	\$8,769,926.82	100.00	\$0.00	
Tarrant County Consortium	CHDO-C	7/31/2017	\$26,752,450.00	\$0.00	\$4,012,867.50	\$10,400,077.62	38.88	\$0.00	
TX	D	7/31/2017	\$24,982,355.00	\$9,882.00	\$24,972,473.00	\$27,035,017.06	100.00	\$0.00	
Texas	CHDO-C	7/31/2017	\$832,379,452.00	\$13,241,324.11	\$111,615,593.69	\$113,963,474.61	13.69	\$0.00	
TX	D	4/30/2017	\$791,075,452.00	\$644,365.21	\$790,431,086.79	\$805,888,072.00	100.00	\$0.00	
Tyler	CHDO-C	12/31/2017	\$10,440,679.00	\$89,369.75	\$1,476,732.10	\$2,033,365.50	19.48	\$0.00	
TX	D	9/30/2017	\$9,759,934.00	\$181,334.97	\$9,578,599.03	\$10,252,061.22	100.00	\$0.00	

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Waco	CHDO-C	12/31/2017	\$20,611,974.00	\$0.00	\$3,091,796.10	\$6,107,107.71	29.63	\$0.00	
TX	D	9/30/2017	\$19,622,995.00	\$0.00	\$19,622,995.00	\$20,486,490.45	100.00	\$0.00	
Wichita Falls	CHDO-C	11/30/2017	\$11,816,575.00	\$515,360.91	\$1,257,125.34	\$1,257,124.93	10.64	\$0.41	<\$1,000 (no deobligation necessary)
TX	D	9/30/2017	\$11,199,741.00	\$669,115.82	\$10,530,625.18	\$11,090,427.26	100.00	\$0.00	

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Greensboro									
Asheville Consortium	CHDO-C	7/31/2017	\$26,507,374.00	\$0.00	\$3,976,106.10	\$10,252,033.19	38.68	\$0.00	
NC	D	7/31/2017	\$24,831,191.00	\$0.00	\$24,831,191.00	\$26,369,106.53	100.00	\$0.00	
Charlotte Consortium									
Charlotte Consortium	CHDO-C	9/30/2017	\$52,259,329.00	\$0.00	\$7,838,899.35	\$8,208,860.03	15.71	\$0.00	
NC	D	7/31/2017	\$48,637,880.00	\$0.00	\$48,637,880.00	\$51,335,566.21	100.00	\$0.00	
Concord Consortium									
Concord Consortium	CHDO-C	7/31/2017	\$18,335,439.00	\$3.25	\$2,750,312.60	\$2,889,094.61	15.76	\$0.00	
NC	D	7/31/2017	\$16,727,945.00	\$3.25	\$16,727,941.75	\$17,835,182.22	100.00	\$0.00	
Cumberland County									
Cumberland County	CHDO-C	7/31/2017	\$12,529,229.00	\$0.00	\$1,879,384.35	\$1,879,384.35	15.00	\$0.00	
NC	D	7/31/2017	\$12,089,864.00	\$61,818.90	\$12,028,045.10	\$12,235,502.71	100.00	\$0.00	
Durham Consortium									
Durham Consortium	CHDO-C	7/31/2017	\$24,033,141.00	\$31,104.26	\$3,573,866.89	\$5,773,479.02	24.02	\$0.00	
NC	D	7/31/2017	\$22,767,695.00	\$425,396.16	\$22,342,298.84	\$23,965,704.38	100.00	\$0.00	
Fayetteville									
Fayetteville	CHDO-C	7/31/2017	\$15,556,649.00	\$0.00	\$2,333,497.35	\$3,127,038.58	20.10	\$0.00	
NC	D	7/31/2017	\$14,368,234.00	\$0.00	\$14,368,234.00	\$14,783,185.03	100.00	\$0.00	

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Gastonia Consortium	CHDO-C	7/31/2017	\$14,293,592.00	\$26,447.42	\$2,117,591.38	\$2,322,963.41	16.25	\$0.00	
NC	D	7/31/2017	\$13,295,251.00	\$631,017.92	\$12,664,233.08	\$13,542,635.93	100.00	\$0.00	
Goldsboro	CHDO-C	7/31/2017	\$5,676,376.00	\$0.00	\$851,456.40	\$2,444,339.69	43.06	\$0.00	
NC	D	7/31/2017	\$5,363,537.00	\$0.00	\$5,363,537.00	\$5,654,966.34	100.00	\$0.00	
Greensboro Consortium	CHDO-C	7/31/2017	\$36,234,826.00	\$0.69	\$5,435,223.21	\$7,152,679.62	19.74	\$0.00	
NC	D	7/31/2017	\$34,337,615.00	\$0.69	\$34,337,614.31	\$35,181,348.94	100.00	\$0.00	
Greenville	CHDO-C	7/31/2017	\$11,931,664.00	\$35.69	\$1,789,713.91	\$2,557,650.94	21.44	\$0.00	
NC	D	7/31/2017	\$11,245,939.00	\$145,239.99	\$11,100,699.01	\$11,723,332.51	100.00	\$0.00	
Haywood County	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
NC	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
High Point	CHDO-C	7/31/2017	\$5,035,996.00	\$3,348.91	\$752,050.49	\$1,725,268.83	34.26	\$0.00	
NC	D	7/31/2017	\$4,358,195.00	\$3,678.69	\$4,354,516.31	\$4,849,499.54	100.00	\$0.00	
Lenoir Consortium	CHDO-C	7/31/2017	\$18,665,074.00	\$0.00	\$2,799,761.10	\$3,714,992.10	19.90	\$0.00	
NC	D	7/31/2017	\$17,310,098.00	\$1.70	\$17,310,096.30	\$18,904,088.30	100.00	\$0.00	

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North Carolina	CHDO-C	8/31/2017	\$426,311,578.00	\$3,750,000.00	\$60,196,736.70	\$63,771,692.55	14.96	\$0.00	
NC	D	4/30/2017	\$404,769,302.00	\$0.00	\$404,769,302.00	\$418,327,447.00	100.00	\$0.00	
Orange County Consortium	CHDO-C	7/31/2017	\$10,858,905.00	\$33,576.45	\$1,595,259.30	\$2,149,511.00	19.79	\$0.00	
NC	D	7/31/2017	\$10,228,092.00	\$117,530.45	\$10,110,561.55	\$10,728,223.95	100.00	\$0.00	
Raleigh	CHDO-C	7/31/2017	\$26,114,762.00	\$0.00	\$3,917,214.30	\$5,860,865.51	22.44	\$0.00	
NC	D	7/31/2017	\$24,453,200.00	\$76,297.00	\$24,376,903.00	\$24,821,244.89	100.00	\$0.00	
Rocky Mount Consortium	CHDO-C	7/31/2017	\$13,849,568.00	\$278,485.45	\$1,798,949.75	\$2,005,400.26	14.48	\$0.00	
NC	D	7/31/2017	\$12,923,338.00	\$325,910.90	\$12,597,427.10	\$13,155,595.18	100.00	\$0.00	
Surry County Consortium	CHDO-C	7/31/2017	\$12,419,879.00	\$29,543.88	\$1,833,437.97	\$2,139,546.26	17.23	\$0.00	
NC	D	8/31/2017	\$11,579,930.00	\$70,716.75	\$11,509,213.25	\$11,563,955.69	100.00	\$0.00	
Wake County Consortium	CHDO-C	7/31/2017	\$11,952,994.00	\$0.00	\$1,792,949.10	\$2,640,483.20	22.09	\$0.00	
NC	D	8/31/2017	\$11,047,539.00	\$0.00	\$11,047,539.00	\$12,024,245.37	100.00	\$0.00	
Wilmington	CHDO-C	7/31/2017	\$13,686,541.00	\$0.00	\$2,052,981.15	\$3,386,825.86	24.75	\$0.00	
NC	D	7/31/2017	\$12,707,671.00	\$90,162.45	\$12,617,508.55	\$13,157,023.45	100.00	\$0.00	

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Winston-Salem Consortium NC	CHDO-C	7/31/2017	\$27,445,886.00	\$0.00	\$4,116,882.90	\$6,426,984.23	23.42	\$0.00	
	D	7/31/2017	\$25,868,604.00	\$1,084,978.00	\$24,783,626.00	\$25,889,818.77	100.00	\$0.00	

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Hartford									
Bridgeport	CHDO-C	11/30/2017	\$33,646,369.00	\$0.00	\$5,046,955.35	\$6,171,005.62	18.34	\$0.00	
CT	D	7/31/2017	\$32,033,671.00	\$2,000,916.16	\$30,032,754.84	\$32,211,541.22	100.00	\$0.00	
Connecticut									
CT	CHDO-C	9/30/2017	\$232,517,759.00	\$0.00	\$34,877,663.85	\$46,226,969.89	19.88	\$0.00	
	D	9/30/2017	\$221,449,835.00	\$336,753.80	\$221,113,081.20	\$232,506,169.09	100.00	\$0.00	
Hartford									
CT	CHDO-C	9/30/2017	\$44,990,278.00	\$0.00	\$6,748,541.70	\$7,961,175.75	17.70	\$0.00	
	D	8/31/2017	\$42,807,663.00	\$1,397,285.29	\$41,410,377.71	\$42,828,169.22	100.00	\$0.00	
New Britain									
CT	CHDO-C	8/31/2017	\$15,182,420.00	\$0.00	\$2,277,363.00	\$2,277,864.70	15.00	\$0.00	
	D	7/31/2017	\$14,164,190.00	\$912,318.31	\$13,251,871.69	\$13,505,559.98	100.00	\$0.00	
New Haven									
CT	CHDO-C	8/31/2017	\$36,057,353.00	\$90,791.00	\$5,317,811.95	\$7,428,703.73	20.60	\$0.00	
	D	8/31/2017	\$34,250,459.00	\$90,791.00	\$34,159,668.00	\$35,280,738.65	100.00	\$0.00	
Stamford									
CT	CHDO-C	9/30/2017	\$12,144,968.00	\$135,575.75	\$1,686,169.45	\$2,490,612.90	20.51	\$0.00	
	D	8/31/2017	\$11,376,413.00	\$456,601.80	\$10,919,811.20	\$11,390,182.77	100.00	\$0.00	

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Waterbury	CHDO-C	9/30/2017	\$20,654,500.00	\$0.00	\$3,098,175.00	\$5,423,447.05	26.26	\$0.00	
CT	D	9/30/2017	\$19,410,374.00	\$95,484.00	\$19,314,890.00	\$20,340,132.08	100.00	\$0.00	

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Honolulu									
American Samoa	CHDO-C	7/31/2017	\$6,190,094.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
AS	D	8/31/2017	\$5,814,373.00	\$6,562.00	\$5,807,811.00	\$6,112,191.14	100.00	\$0.00	
Guam									
Guam	CHDO-C	11/30/2017	\$26,875,516.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
GU	D	9/30/2017	\$25,340,482.00	\$0.00	\$25,340,482.00	\$25,809,301.72	100.00	\$0.00	OAHP four month notice - 5/9/2017
Hawaii									
Hawaii	CHDO-C	7/31/2017	\$69,310,100.00	\$0.00	\$10,396,515.00	\$18,305,289.86	26.41	\$0.00	
HI	D	7/31/2017	\$63,643,944.00	\$0.00	\$63,643,944.00	\$69,031,152.01	100.00	\$0.00	
Honolulu									
Honolulu	CHDO-C	7/31/2017	\$93,750,322.00	\$197,000.00	\$13,865,548.30	\$23,911,794.20	25.51	\$0.00	
HI	D	7/31/2017	\$89,921,432.00	\$2,564,981.11	\$87,356,450.89	\$87,356,450.89	100.00	\$0.00	OAHP shortfall notice -8/8/2017
Mariana Islands									
Mariana Islands	CHDO-C	12/31/2017	\$10,009,785.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
MP	D	10/31/2017	\$9,340,441.00	\$97,000.00	\$9,243,441.00	\$9,480,250.00	100.00	\$0.00	

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Houston									
Beaumont	CHDO-C	8/31/2017	\$16,935,410.00	\$235,676.85	\$2,304,634.65	\$8,575,771.21	50.64	\$0.00	
TX	D	7/31/2017	\$16,139,920.00	\$0.00	\$16,139,920.00	\$16,807,208.80	100.00	\$0.00	
Brazoria County									
	CHDO-C	9/30/2017	\$10,931,733.00	\$1,501,184.95	\$138,575.00	\$143,164.79	1.31	\$0.00	<\$1,000 (no deobligation necessary)12/15/2017
TX	D	9/30/2017	\$10,276,597.00	\$1,501,906.95	\$8,774,690.05	\$9,576,674.05	100.00	\$0.00	
Bryan									
	CHDO-C	9/30/2017	\$7,966,811.00	\$0.00	\$1,195,021.65	\$1,195,022.30	15.00	\$0.00	
TX	D	9/30/2017	\$7,362,829.00	\$0.00	\$7,362,829.00	\$7,939,451.24	100.00	\$0.00	
College Station									
	CHDO-C	9/30/2017	\$12,060,337.00	\$0.00	\$1,809,050.55	\$3,411,434.68	28.29	\$0.00	
TX	D	9/30/2017	\$11,279,098.00	\$478,094.05	\$10,801,003.95	\$11,465,581.17	100.00	\$0.00	
Fort Bend County									
	CHDO-C	9/30/2017	\$10,260,436.00	\$1,591,129.06	(\$52,063.66)	\$0.00	0.00	\$0.00	
TX	D	9/30/2017	\$9,465,161.00	\$2,772,419.32	\$6,692,741.68	\$7,727,729.68	100.00	\$0.00	
Galveston									
	CHDO-C	9/30/2017	\$12,347,658.00	\$33,365.28	\$1,818,783.42	\$2,105,086.30	17.05	\$0.00	
TX	D	6/30/2017	\$11,849,661.00	\$220,822.93	\$11,628,838.07	\$11,863,677.18	100.00	\$0.00	

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Harris County	CHDO-C	6/30/2017	\$68,593,857.00	\$1,511,224.85	\$8,777,853.70	\$10,898,353.01	15.89	\$0.00	
TX	D	4/30/2017	\$63,727,095.00	\$894,600.00	\$62,832,495.00	\$64,832,877.00	100.00	\$0.00	
Houston	CHDO-C	7/31/2017	\$264,293,716.00	\$0.00	\$39,644,057.40	\$54,242,844.90	20.52	\$0.00	
TX	D	7/31/2017	\$252,960,910.00	\$730,825.00	\$252,230,085.00	\$254,251,612.51	100.00	\$0.00	
Montgomery County	CHDO-C	9/30/2017	\$6,042,927.00	\$0.00	\$906,439.05	\$1,639,036.11	27.12	\$0.00	
TX	D	9/30/2017	\$5,256,975.00	\$107,281.20	\$5,149,693.80	\$5,730,566.50	100.00	\$0.00	
Orange Consortium	CHDO-C		\$5,680,937.00	\$641,597.52	\$210,543.03	\$210,543.03	3.71	\$0.00	
TX	D		\$5,762,087.00	\$3,020,853.08	\$2,741,233.92	\$2,741,233.92	100.00	\$0.00	
Pasadena	CHDO-C	9/30/2017	\$13,749,799.00	\$555,581.31	\$1,506,888.54	\$1,566,723.59	11.39	\$0.00	
TX	D	9/30/2017	\$12,922,585.00	\$1,501,546.37	\$11,421,038.63	\$11,664,499.31	100.00	\$0.00	
Port Arthur	CHDO-C	6/30/2017	\$9,395,745.00	\$140,119.05	\$1,269,242.70	\$2,067,542.22	22.01	\$0.00	
TX	D	6/30/2017	\$8,955,545.00	\$203,024.00	\$8,752,521.00	\$9,042,056.95	100.00	\$0.00	
Washington County Consortium	CHDO-C		\$5,318,666.00	\$0.00	\$797,799.90	\$2,750,725.90	51.72	\$0.00	
TX	D		\$5,318,666.00	\$0.80	\$5,318,665.20	\$5,318,665.20	100.00	\$0.00	

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Indianapolis									
Anderson	CHDO-C	11/30/2017	\$8,967,784.00	(\$250,000.00)	\$1,595,167.60	\$4,114,566.06	45.88	\$0.00	
IN	D	4/30/2017	\$8,421,264.00	(\$250,000.00)	\$8,671,264.00	\$9,089,290.00	100.00	\$0.00	
Bloomington									
Bloomington	CHDO-C	6/30/2017	\$13,968,187.00	\$0.00	\$2,095,228.05	\$2,857,018.96	20.45	\$0.00	
IN	D	6/30/2017	\$13,089,968.00	\$0.00	\$13,089,968.00	\$13,665,626.38	100.00	\$0.00	
East Chicago									
East Chicago	CHDO-C	6/30/2017	\$8,922,629.00	\$179,972.70	\$1,158,421.65	\$1,399,302.56	15.68	\$0.00	
IN	D	7/31/2017	\$8,472,097.00	\$351,461.00	\$8,120,636.00	\$8,276,366.22	100.00	\$0.00	
Evansville									
Evansville	CHDO-C	6/30/2017	\$18,462,860.00	\$0.00	\$2,769,429.00	\$10,406,840.17	56.37	\$0.00	
IN	D	4/30/2017	\$17,369,949.00	\$0.00	\$17,369,949.00	\$18,445,410.00	100.00	\$0.00	
Fort Wayne									
Fort Wayne	CHDO-C	7/31/2017	\$22,160,803.00	\$55,273.17	\$3,268,847.28	\$3,409,759.38	15.39	\$0.00	
IN	D	4/30/2017	\$20,878,131.00	\$948,248.00	\$19,929,883.00	\$20,983,657.00	100.00	\$0.00	
Gary									
Gary	CHDO-C	8/31/2017	\$25,209,278.00	\$0.00	\$3,781,391.70	\$8,722,909.58	34.60	\$0.00	
IN	D	9/30/2017	\$24,079,330.00	\$98,017.00	\$23,981,313.00	\$24,138,622.68	100.00	\$0.00	

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Hammond	CHDO-C	6/30/2017	\$13,530,079.00	\$66,323.66	\$1,963,188.19	\$2,172,410.40	16.06	\$0.00	
IN	D	9/30/2017	\$12,821,818.00	\$66,323.66	\$12,755,494.34	\$13,092,616.48	100.00	\$0.00	
Indiana	CHDO-C	7/31/2017	\$312,556,361.00	\$3,629.49	\$46,879,824.66	\$90,156,320.34	28.84	\$0.00	
IN	D	7/31/2017	\$295,819,316.00	\$55,479.49	\$295,763,836.51	\$307,850,154.72	100.00	\$0.00	
Indianapolis	CHDO-C	7/31/2017	\$96,127,683.00	\$0.00	\$14,419,152.45	\$32,677,886.33	33.99	\$0.00	
IN	D	4/30/2017	\$90,966,631.00	\$0.00	\$90,966,631.00	\$94,374,605.00	100.00	\$0.00	
Lafayette Consortium	CHDO-C	7/31/2017	\$16,476,187.00	\$0.00	\$2,471,428.05	\$4,970,207.04	30.17	\$0.00	
IN	D	7/31/2017	\$15,282,966.00	\$0.00	\$15,282,966.00	\$16,599,110.10	100.00	\$0.00	
Lake County	CHDO-C	8/31/2017	\$13,754,896.00	\$0.00	\$2,063,234.40	\$2,106,744.40	15.32	\$0.00	
IN	D	9/30/2017	\$12,948,046.00	\$0.00	\$12,948,046.00	\$13,830,791.39	100.00	\$0.00	
Muncie	CHDO-C	7/31/2017	\$13,608,525.00	\$12,883.00	\$2,028,395.75	\$3,993,421.60	29.34	\$0.00	
IN	D	7/31/2017	\$12,758,255.00	\$583,007.09	\$12,175,247.91	\$12,795,440.40	100.00	\$0.00	
South Bend Consortium	CHDO-C	6/30/2017	\$23,185,838.00	\$0.00	\$3,477,875.70	\$5,089,513.57	21.95	\$0.00	
IN	D	4/30/2017	\$21,968,749.00	\$0.00	\$21,968,749.00	\$22,958,101.00	100.00	\$0.00	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Terre Haute	CHDO-C	9/30/2017	\$9,969,052.00	\$0.00	\$1,495,357.80	\$5,734,600.04	57.52	\$0.00	
IN	D	4/30/2017	\$9,375,361.00	\$0.00	\$9,375,361.00	\$9,969,052.00	100.00	\$0.00	

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Jackson									
Gulfport Consortium	CHDO-C	7/31/2017	\$10,163,033.00	\$260,274.90	\$1,264,180.05	\$1,419,276.66	13.97	\$0.00	
MS	D	4/30/2017	\$9,510,808.00	\$25,335.50	\$9,485,472.50	\$10,008,136.00	100.00	\$0.00	
Hattiesburg									
	CHDO-C	7/31/2017	\$7,601,375.00	\$104,947.95	\$1,035,258.30	\$1,058,357.22	13.92	\$0.00	
MS	D	4/30/2017	\$7,125,795.00	\$140,692.00	\$6,985,103.00	\$7,415,470.00	100.00	\$0.00	
Jackson									
	CHDO-C	11/30/2017	\$27,779,827.00	\$845,231.62	\$3,321,742.43	\$3,774,163.56	13.59	\$0.00	
MS	D	9/30/2017	\$26,704,261.00	\$1,817,791.53	\$24,886,469.47	\$26,063,088.53	100.00	\$0.00	
Mississippi									
	CHDO-C	7/31/2017	\$297,571,569.00	\$4,294,319.70	\$40,341,415.65	\$47,609,238.43	16.00	\$0.00	
MS	D	7/31/2017	\$284,745,860.00	\$36,083.32	\$284,709,776.68	\$292,784,908.25	100.00	\$0.00	

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Jacksonville									
Brevard County Consortium FL	CHDO-C	11/30/2017	\$29,749,257.00	\$156,000.00	\$4,306,388.55	\$4,517,818.33	15.19	\$0.00	
	D	9/30/2017	\$28,886,548.00	\$371,137.00	\$28,515,411.00	\$29,314,683.49	100.00	\$0.00	
<hr/>									
Clearwater FL	CHDO-C	11/30/2017	\$8,687,845.00	\$187.87	\$1,302,988.88	\$1,302,988.88	15.00	\$0.00	
	D	9/30/2017	\$8,097,798.00	\$55,596.84	\$8,042,201.16	\$8,591,483.09	100.00	\$0.00	
<hr/>									
Daytona Beach FL	CHDO-C	11/30/2017	\$12,206,188.00	\$205,620.18	\$1,625,308.02	\$1,714,485.46	14.05	\$0.00	
	D	9/30/2017	\$11,641,972.00	\$397,787.23	\$11,244,184.77	\$11,808,400.77	100.00	\$0.00	
<hr/>									
Escambia County Consortium FL	CHDO-C	11/30/2017	\$35,407,348.00	\$833,122.67	\$4,477,979.53	\$4,668,748.15	13.19	\$0.00	
	D	9/30/2017	\$33,801,986.00	\$1,207,326.15	\$32,594,659.85	\$34,063,998.35	100.00	\$0.00	
<hr/>									
Florida FL	CHDO-C	9/30/2017	\$433,830,818.00	(\$589,290.00)	\$65,663,912.70	\$112,615,363.86	25.96	\$0.00	
	D	8/31/2017	\$410,769,676.00	(\$589,290.00)	\$411,358,966.00	\$415,249,889.50	100.00	\$0.00	
<hr/>									
Gainesville FL	CHDO-C	11/30/2017	\$16,733,096.00	\$0.00	\$2,509,964.40	\$2,540,293.98	15.18	\$0.00	
	D	9/30/2017	\$15,703,958.00	\$0.00	\$15,703,958.00	\$16,018,804.55	100.00	\$0.00	

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Highlands County Consortium FL	CHDO-C		\$3,175,779.00	\$92,437.00	\$383,929.85	\$433,885.00	13.66	\$0.00	
	D		\$3,194,201.00	\$98,278.60	\$3,095,922.40	\$3,095,922.40	100.00	\$0.00	
Hillsborough County FL	CHDO-C	11/30/2017	\$47,734,084.00	\$0.35	\$7,160,112.25	\$10,015,460.79	20.98	\$0.00	
	D	9/30/2017	\$44,375,156.00	\$2,029,384.35	\$42,345,771.65	\$44,871,553.27	100.00	\$0.00	
Jacksonville-Duval County FL	CHDO-C	11/30/2017	\$72,796,481.00	\$266,283.11	\$10,653,189.04	\$13,411,874.79	18.42	\$0.00	
	D	9/30/2017	\$69,201,888.00	\$3,269,361.23	\$65,932,526.77	\$68,191,873.24	100.00	\$0.00	
Lake County FL	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
Lakeland FL	CHDO-C	9/30/2017	\$8,325,059.00	\$0.45	\$1,248,758.40	\$1,313,677.45	15.78	\$0.00	
	D	6/30/2017	\$7,704,396.00	\$0.45	\$7,704,395.55	\$8,325,058.55	100.00	\$0.00	
Manatee County FL	CHDO-C	11/30/2017	\$7,449,379.00	\$10,358.19	\$1,107,048.66	\$1,684,310.83	22.61	\$0.00	
	D	9/30/2017	\$6,774,607.00	\$110,858.19	\$6,663,748.81	\$7,185,204.53	100.00	\$0.00	
Marion County Consortium FL	CHDO-C	11/30/2017	\$9,561,897.00	\$64,024.00	\$1,370,260.55	\$1,524,765.92	15.95	\$0.00	
	D	9/30/2017	\$8,380,561.00	\$347,424.00	\$8,033,137.00	\$8,314,124.93	100.00	\$0.00	

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Orange County	CHDO-C	9/30/2017	\$48,549,444.00	\$0.00	\$7,282,416.60	\$11,351,720.25	23.38	\$0.00	
FL	D	9/30/2017	\$45,339,801.00	\$0.00	\$45,339,801.00	\$48,145,358.90	100.00	\$0.00	
Orlando	CHDO-C	9/30/2017	\$27,033,596.00	\$0.00	\$4,055,039.40	\$7,084,457.83	26.21	\$0.00	
FL	D	9/30/2017	\$25,531,263.00	\$524,109.00	\$25,007,154.00	\$26,737,019.58	100.00	\$0.00	
Osceola County	CHDO-C	11/30/2017	\$0.00	\$0.00	\$0.00		0.00		
FL	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
Pasco County	CHDO-C	11/30/2017	\$20,939,675.00	\$0.00	\$3,140,951.25	\$3,266,621.49	15.60	\$0.00	
FL	D	9/30/2017	\$19,396,900.00	\$13,073.19	\$19,383,826.81	\$20,124,317.37	100.00	\$0.00	
Pinellas County Consortium	CHDO-C	11/30/2017	\$36,379,155.00	\$0.00	\$5,456,873.25	\$10,493,739.67	28.85	\$0.00	
FL	D	9/30/2017	\$34,650,645.00	\$0.00	\$34,650,645.00	\$35,957,888.23	100.00	\$0.00	
Polk County	CHDO-C	9/30/2017	\$24,963,803.00	\$0.00	\$3,744,570.45	\$4,137,546.15	16.57	\$0.00	
FL	D	9/30/2017	\$23,500,726.00	\$400,776.81	\$23,099,949.19	\$24,591,226.23	100.00	\$0.00	
Sarasota Consortium	CHDO-C	11/30/2017	\$18,940,725.00	\$0.00	\$2,841,108.75	\$4,627,147.52	24.43	\$0.00	
FL	D	9/30/2017	\$17,749,667.00	\$0.00	\$17,749,667.00	\$18,593,135.96	100.00	\$0.00	

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Seminole County	CHDO-C	11/30/2017	\$11,710,573.00	\$0.00	\$1,756,585.95	\$2,066,024.83	17.64	\$0.00	
FL	D	9/30/2017	\$10,882,563.00	\$0.00	\$10,882,563.00	\$11,266,874.82	100.00	\$0.00	
St. Lucie County Consortium	CHDO-C	11/30/2017	\$4,733,410.00	\$0.00	\$710,011.50	\$869,114.02	18.36	\$0.00	
FL	D	9/30/2017	\$3,838,774.00	\$0.43	\$3,838,773.57	\$4,739,450.80	100.00	\$0.00	
St. Petersburg	CHDO-C	11/30/2017	\$29,207,220.00	\$0.62	\$4,381,082.38	\$7,074,217.01	24.22	\$0.00	
FL	D	9/30/2017	\$28,115,116.00	\$0.62	\$28,115,115.38	\$28,598,193.91	100.00	\$0.00	
Tallahassee	CHDO-C	9/30/2017	\$21,534,422.00	\$0.00	\$3,230,163.30	\$4,039,152.00	18.76	\$0.00	
FL	D	9/30/2017	\$20,344,391.00	\$0.00	\$20,344,391.00	\$21,580,866.88	100.00	\$0.00	
Tampa	CHDO-C	9/30/2017	\$44,208,632.00	\$0.00	\$6,631,294.80	\$8,107,824.43	18.34	\$0.00	
FL	D	9/30/2017	\$42,298,598.00	\$460,171.00	\$41,838,427.00	\$42,758,906.51	100.00	\$0.00	
Volusia County	CHDO-C	9/30/2017	\$29,697,602.00	\$0.00	\$4,454,640.30	\$7,361,951.90	24.79	\$0.00	
FL	D	9/30/2017	\$28,752,335.00	\$0.00	\$28,752,335.00	\$29,349,613.47	100.00	\$0.00	

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Kansas City									
Independence	CHDO-C	7/31/2017	\$9,562,766.00	\$0.00	\$1,434,414.90	\$1,667,937.80	17.44	\$0.00	
MO	D	7/31/2017	\$8,900,186.00	\$0.00	\$8,900,186.00	\$9,468,451.42	100.00	\$0.00	
Johnson County Consortium									
KS	CHDO-C	7/31/2017	\$17,579,044.00	\$11,053.15	\$2,625,803.45	\$2,767,679.40	15.74	\$0.00	
	D	4/30/2017	\$16,390,283.00	\$11,053.15	\$16,379,229.85	\$17,748,140.00	100.00	\$0.00	
Joplin Consortium									
	CHDO-C	9/30/2017	\$4,168,292.00	\$0.00	\$625,243.80	\$869,200.51	20.85	\$0.00	
MO	D	7/31/2017	\$3,361,948.00	\$0.00	\$3,361,948.00	\$3,936,459.82	100.00	\$0.00	
Kansas									
	CHDO-C	7/31/2017	\$160,325,282.00	\$0.00	\$24,048,792.30	\$40,975,577.26	25.56	\$0.00	
KS	D	4/30/2017	\$153,043,215.00	\$0.00	\$153,043,215.00	\$161,045,972.00	100.00	\$0.00	
Kansas City									
	CHDO-C	9/30/2017	\$20,942,904.00	\$0.00	\$3,141,435.60	\$6,128,987.95	29.27	\$0.00	
KS	D	10/31/2017	\$19,940,082.00	\$0.00	\$19,940,082.00	\$20,779,302.16	100.00	\$0.00	
Kansas City									
	CHDO-C	7/31/2017	\$61,532,368.00	\$402.97	\$9,229,452.23	\$10,316,598.60	16.77	\$0.00	
MO	D	6/30/2017	\$58,504,952.00	\$24,237.75	\$58,480,714.25	\$58,501,939.20	100.00	\$0.00	

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Lawrence	CHDO-C	8/31/2017	\$11,908,210.00	\$0.00	\$1,786,231.50	\$2,253,894.58	18.93	\$0.00	
KS	D	8/31/2017	\$11,190,313.00	\$0.00	\$11,190,313.00	\$11,786,219.52	100.00	\$0.00	
Missouri	CHDO-C	7/31/2017	\$314,931,615.00	(\$548,200.00)	\$47,787,942.25	\$86,588,528.05	27.49	\$0.00	
MO	D	4/30/2017	\$299,964,446.00	(\$548,199.60)	\$300,512,645.60	\$314,268,842.00	100.00	\$0.00	
Springfield	CHDO-C	7/31/2017	\$21,940,305.00	\$0.00	\$3,291,045.75	\$4,663,467.15	21.26	\$0.00	
MO	D	7/31/2017	\$20,702,538.00	\$0.00	\$20,702,538.00	\$21,711,043.60	100.00	\$0.00	
St. Joseph	CHDO-C	7/31/2017	\$9,666,717.00	\$0.00	\$1,450,007.55	\$1,623,884.90	16.80	\$0.00	
MO	D	7/31/2017	\$9,116,316.00	\$114,762.71	\$9,001,553.29	\$9,203,145.11	100.00	\$0.00	
Topeka	CHDO-C	7/31/2017	\$14,957,551.00	\$0.00	\$2,243,632.65	\$4,403,964.67	29.44	\$0.00	
KS	D	4/30/2017	\$14,019,710.00	\$78,410.00	\$13,941,300.00	\$14,969,241.00	100.00	\$0.00	
Wichita	CHDO-C	7/31/2017	\$38,476,322.00	\$0.00	\$5,771,448.30	\$7,280,781.96	18.92	\$0.00	
KS	D	7/31/2017	\$36,430,704.00	\$0.00	\$36,430,704.00	\$38,561,011.84	100.00	\$0.00	

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Knoxville									
Bristol Consortium	CHDO-C	8/31/2017	\$13,848,815.00	\$0.00	\$2,077,322.25	\$2,078,342.65	15.01	\$0.00	
TN	D	6/30/2017	\$12,285,074.00	\$0.00	\$12,285,074.00	\$13,867,086.22	100.00	\$0.00	
Chattanooga									
	CHDO-C	7/31/2017	\$25,541,660.00	\$0.00	\$3,831,249.00	\$6,774,735.34	26.52	\$0.00	
TN	D	7/31/2017	\$24,281,086.00	\$7,472.70	\$24,273,613.30	\$25,285,036.97	100.00	\$0.00	
Clarksville									
	CHDO-C	7/31/2017	\$7,982,671.00	\$75,000.00	\$1,122,400.65	\$1,232,734.37	15.44	\$0.00	
TN	D	6/30/2017	\$7,303,139.00	\$75,000.00	\$7,228,139.00	\$7,848,807.10	100.00	\$0.00	
Jackson									
	CHDO-C	7/31/2017	\$6,907,757.00	\$0.00	\$1,036,163.55	\$1,845,102.90	26.71	\$0.00	
TN	D	7/31/2017	\$6,428,670.00	\$1,542.50	\$6,427,127.50	\$6,901,407.82	100.00	\$0.00	
Knox County									
	CHDO-C	7/31/2017	\$8,615,051.00	\$0.00	\$1,292,257.65	\$1,361,819.05	15.81	\$0.00	
TN	D	6/30/2017	\$8,112,342.00	\$11,837.00	\$8,100,505.00	\$8,694,309.00	100.00	\$0.00	
Knoxville									
	CHDO-C	7/31/2017	\$29,209,674.00	\$0.00	\$4,381,451.10	\$7,526,480.44	25.77	\$0.00	
TN	D	7/31/2017	\$27,964,152.00	\$0.00	\$27,964,152.00	\$29,211,841.85	100.00	\$0.00	

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Memphis	CHDO-C	7/31/2017	\$104,465,419.00	\$254,828.59	\$15,414,984.26	\$17,575,789.05	16.82	\$0.00	
TN	D	7/31/2017	\$100,050,651.00	\$4,355,931.39	\$95,694,719.61	\$98,059,538.45	100.00	\$0.00	Deobligation complete - 6/18/2018
Nashville-Davidson	CHDO-C	7/31/2017	\$63,161,809.00	\$0.00	\$9,474,271.35	\$11,834,242.62	18.74	\$0.00	
TN	D	4/30/2017	\$60,171,838.00	\$81,821.53	\$60,090,016.47	\$61,918,158.00	100.00	\$0.00	
Shelby County	CHDO-C	7/31/2017	\$8,349,187.00	\$0.35	\$1,252,377.70	\$1,252,377.10	15.00	\$0.60	
TN	D	7/31/2017	\$7,839,886.00	\$0.95	\$7,839,885.05	\$8,382,958.31	100.00	\$0.00	
Tennessee	CHDO-C	7/31/2017	\$330,886,814.00	\$0.00	\$49,633,022.10	\$50,449,483.58	15.25	\$0.00	
TN	D	7/31/2017	\$313,950,345.00	\$0.00	\$313,950,345.00	\$318,598,684.76	100.00	\$0.00	

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Little Rock									
Arkansas	CHDO-C	7/31/2017	\$256,941,298.00	\$1,585,761.89	\$36,955,432.81	\$40,235,423.94	15.66	\$0.00	
AR	D	7/31/2017	\$244,280,871.00	\$2,622,005.05	\$241,658,865.95	\$247,637,576.87	100.00	\$0.00	
Fort Smith									
Fort Smith	CHDO-C	7/31/2017	\$9,266,637.00	\$0.00	\$1,389,995.55	\$2,758,058.84	29.76	\$0.00	
AR	D	9/30/2017	\$8,624,541.00	\$0.00	\$8,624,541.00	\$9,266,637.00	100.00	\$0.00	
Little Rock									
Little Rock	CHDO-C	6/30/2017	\$21,528,712.00	\$0.00	\$3,229,306.80	\$4,231,458.99	19.65	\$0.00	
AR	D	4/30/2017	\$20,553,641.00	\$0.00	\$20,553,641.00	\$20,566,790.00	100.00	\$0.00	
North Little Rock									
North Little Rock	CHDO-C	6/30/2017	\$7,146,320.00	\$0.00	\$1,071,948.00	\$3,254,585.50	45.54	\$0.00	
AR	D	4/30/2017	\$6,606,389.00	\$31,008.70	\$6,575,380.30	\$7,115,311.00	100.00	\$0.00	
Pine Bluff									
Pine Bluff	CHDO-C	7/31/2017	\$9,584,894.00	\$0.00	\$1,437,734.10	\$1,561,160.24	16.29	\$0.00	
AR	D	4/30/2017	\$9,166,740.00	\$178,041.50	\$8,988,698.50	\$9,407,790.00	100.00	\$0.00	

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Los Angeles									
Alhambra	CHDO-C	7/31/2017	\$15,877,924.00	\$0.00	\$2,381,688.60	\$4,103,473.75	25.84	\$0.00	
CA	D	7/31/2017	\$15,158,211.00	\$0.00	\$15,158,211.00	\$15,723,713.94	100.00	\$0.00	
Anaheim	CHDO-C	9/30/2017	\$38,640,484.00	\$1.00	\$5,796,071.60	\$7,534,281.78	19.50	\$0.00	
CA	D	7/31/2017	\$36,826,883.00	\$85,567.17	\$36,741,315.83	\$36,468,722.83	99.26	\$272,593.00	Deobligation complete - 1/30/2018
Apple Valley Consortium	CHDO-C	7/31/2017	\$6,842,086.00	\$0.00	\$1,026,312.90	\$1,552,870.41	22.70	\$0.00	
CA	D	6/30/2017	\$5,853,525.00	\$14,909.00	\$5,838,616.00	\$6,508,303.39	100.00	\$0.00	
Bakersfield	CHDO-C	8/31/2017	\$29,569,782.00	\$0.00	\$4,435,467.30	\$4,960,405.85	16.78	\$0.00	
CA	D	6/30/2017	\$27,725,983.00	\$642.03	\$27,725,340.97	\$28,120,734.23	100.00	\$0.00	
Baldwin Park	CHDO-C	7/31/2017	\$8,947,532.00	\$503,226.65	\$838,903.15	\$1,163,166.02	13.00	\$0.00	
CA	D	6/30/2017	\$8,445,517.00	\$1,497,045.18	\$6,948,471.82	\$7,468,240.79	100.00	\$0.00	
Bellflower	CHDO-C	7/31/2017	\$10,003,339.00	\$0.00	\$1,500,500.85	\$1,873,764.90	18.73	\$0.00	
CA	D	6/30/2017	\$9,416,418.00	\$0.02	\$9,416,417.98	\$9,509,483.19	100.00	\$0.00	

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Burbank	CHDO-C	7/31/2017	\$15,437,614.00	\$243,850.00	\$2,071,792.10	\$9,214,386.91	59.69	\$0.00	
CA	D	6/30/2017	\$14,735,044.00	\$243,850.00	\$14,491,194.00	\$14,948,663.72	100.00	\$0.00	
Chula Vista	CHDO-C	7/31/2017	\$19,009,439.00	\$1.00	\$2,851,414.85	\$4,848,312.07	25.50	\$0.00	
CA	D	6/30/2017	\$17,969,741.00	\$2.00	\$17,969,739.00	\$18,830,154.56	100.00	\$0.00	
Compton	CHDO-C	7/31/2017	\$18,122,632.00	\$40,487.10	\$2,677,907.70	\$2,968,159.76	16.38	\$0.00	
CA	D	6/30/2017	\$17,209,029.00	\$2,561,300.75	\$14,647,728.25	\$15,524,665.54	100.00	\$0.00	
Corona	CHDO-C	7/31/2017	\$4,256,292.00	\$0.00	\$638,443.80	\$963,923.32	22.65	\$0.00	
CA	D	6/30/2017	\$3,681,177.00	\$0.00	\$3,681,177.00	\$4,096,368.05	100.00	\$0.00	
Costa Mesa	CHDO-C	8/31/2017	\$13,997,221.00	\$81,937.59	\$2,017,645.56	\$3,260,696.08	23.30	\$0.00	
CA	D	7/31/2017	\$13,305,965.00	\$1,561,135.54	\$11,744,829.46	\$12,354,591.66	100.00	\$0.00	
Downey	CHDO-C	7/31/2017	\$12,020,525.00	\$320,150.04	\$1,482,928.71	\$3,078,315.07	25.61	\$0.00	
CA	D	6/30/2017	\$11,313,446.00	\$557,534.75	\$10,755,911.25	\$11,021,437.49	100.00	\$0.00	
El Cajon	CHDO-C	7/31/2017	\$14,914,073.00	\$64,050.00	\$2,173,060.95	\$2,971,020.52	19.92	\$0.00	
CA	D	6/30/2017	\$14,118,283.00	\$78,154.25	\$14,040,128.75	\$14,050,975.54	100.00	\$0.00	

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El Monte	CHDO-C	2/29/2020	\$24,846,591.00	\$256,073.55	\$3,470,915.10	\$5,204,541.30	20.95	\$0.00	
CA	D	6/30/2017	\$24,254,997.00	\$2,841,919.49	\$21,413,077.51	\$21,918,475.57	100.00	\$0.00	
Escondido	CHDO-C	7/31/2017	\$15,000,476.00	\$0.00	\$2,250,071.40	\$4,560,647.14	30.40	\$0.00	
CA	D	6/30/2017	\$14,142,617.00	\$214,022.00	\$13,928,595.00	\$14,838,351.00	100.00	\$0.00	
Fontana	CHDO-C	7/31/2017	\$10,565,582.00	\$0.00	\$1,584,837.30	\$1,637,662.00	15.50	\$0.00	
CA	D	7/31/2017	\$9,772,178.00	\$1.10	\$9,772,176.90	\$10,562,373.94	100.00	\$0.00	
Fullerton	CHDO-C	9/30/2017	\$14,377,846.00	\$166,246.10	\$1,990,430.80	\$3,275,539.00	22.78	\$0.00	
CA	D	7/31/2017	\$13,590,723.00	\$1,441,554.56	\$12,149,168.44	\$12,970,218.22	100.00	\$0.00	Deobligation complete -3/6/2018
Garden Grove	CHDO-C	8/31/2017	\$19,211,414.00	\$0.00	\$2,881,712.10	\$7,681,518.87	39.98	\$0.00	
CA	D	7/31/2017	\$18,417,052.00	\$1,240,794.00	\$17,176,258.00	\$17,262,897.95	100.00	\$0.00	
Gardena	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
CA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
Glendale	CHDO-C	9/30/2017	\$40,201,713.00	\$0.00	\$6,030,256.95	\$6,460,312.76	16.07	\$0.00	
CA	D	8/31/2017	\$38,481,570.00	\$103,995.00	\$38,377,575.00	\$39,261,196.57	100.00	\$0.00	

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Hawthorne	CHDO-C	7/31/2017	\$14,517,465.00	\$554,360.00	\$1,623,259.75	\$2,040,110.59	14.05	\$0.00	
CA	D	6/30/2017	\$13,705,924.00	\$2,719,452.24	\$10,986,471.76	\$11,488,473.43	100.00	\$0.00	
Huntington Beach	CHDO-C	11/30/2017	\$15,728,976.00	\$0.00	\$2,359,346.40	\$8,116,332.25	51.60	\$0.00	
CA	D	9/30/2017	\$15,076,362.00	\$1,907,274.00	\$13,169,088.00	\$13,682,523.61	100.00	\$0.00	
Huntington Park	CHDO-C	7/31/2017	\$16,993,075.00	\$71,773.46	\$2,477,187.79	\$6,609,130.46	38.89	\$0.00	
CA	D	7/31/2017	\$16,073,409.00	\$422,557.03	\$15,650,851.97	\$16,378,685.31	100.00	\$0.00	
Inglewood	CHDO-C	11/30/2017	\$23,476,221.00	\$179,722.15	\$3,341,711.00	\$4,018,679.61	17.12	\$0.00	
CA	D	12/31/2017	\$22,307,057.00	\$1,586,868.23	\$20,720,188.77	\$20,733,918.89	100.00	\$0.00	
Irvine	CHDO-C	9/30/2017	\$6,984,207.00	\$0.00	\$1,047,631.05	\$1,896,550.87	27.15	\$0.00	
CA	D	6/30/2017	\$6,128,437.00	\$16,805.50	\$6,111,631.50	\$7,013,157.50	100.00	\$0.00	
Kern County	CHDO-C	8/31/2017	\$47,069,970.00	\$38,023.95	\$7,022,471.55	\$10,425,113.20	22.15	\$0.00	
CA	D	6/30/2017	\$44,541,405.00	\$336,287.95	\$44,205,117.05	\$44,229,797.47	100.00	\$0.00	Requirement met
Lancaster	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
CA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	

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Long Beach	CHDO-C	11/30/2017	\$94,385,046.00	\$0.00	\$14,157,756.90	\$21,408,700.01	22.68	\$0.00	
CA	D	9/30/2017	\$90,480,618.00	\$0.00	\$90,480,618.00	\$93,624,386.36	100.00	\$0.00	
Los Angeles	CHDO-C	7/31/2017	\$801,943,471.00	\$0.00	\$120,291,520.65	\$164,173,282.12	20.47	\$0.00	
CA	D	6/30/2017	\$767,783,589.00	\$0.00	\$767,783,589.00	\$785,219,289.94	100.00	\$0.00	
Los Angeles County	CHDO-C	7/31/2017	\$265,316,976.00	\$0.00	\$39,797,546.40	\$63,829,704.30	24.06	\$0.00	
CA	D	7/31/2017	\$253,819,779.00	\$0.00	\$253,819,779.00	\$263,594,219.35	100.00	\$0.00	
Lynwood	CHDO-C	7/31/2017	\$13,251,829.00	\$7,432.71	\$1,980,341.64	\$2,206,974.54	16.65	\$0.00	
CA	D	6/30/2017	\$12,591,971.00	\$693,512.78	\$11,898,458.22	\$12,555,104.59	100.00	\$0.00	
Montebello	CHDO-C	7/31/2017	\$9,899,249.00	\$0.00	\$1,484,887.35	\$2,405,923.80	24.30	\$0.00	
CA	D	9/30/2017	\$9,393,957.00	\$4,295,548.73	\$5,098,408.27	\$5,438,610.73	100.00	\$0.00	
Monterey Park	CHDO-C	7/31/2017	\$8,803,262.00	\$21,251.00	\$1,299,238.30	\$2,901,220.20	32.96	\$0.00	
CA	D	6/30/2017	\$8,303,433.00	\$135,051.00	\$8,168,382.00	\$8,173,455.26	100.00	\$0.00	Requirement met 8/31/2017
Moreno Valley	CHDO-C	7/31/2017	\$10,679,897.00	\$0.00	\$1,601,984.55	\$1,601,984.55	15.00	\$0.00	
CA	D	8/31/2017	\$9,683,173.00	\$486,763.00	\$9,196,410.00	\$9,518,239.71	100.00	\$0.00	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
National City	CHDO-C	7/31/2017	\$12,857,652.00	\$0.00	\$1,928,647.80	\$3,484,832.00	27.10	\$0.00	
CA	D	6/30/2017	\$12,314,867.00	\$4,625.00	\$12,310,242.00	\$12,584,760.57	100.00	\$0.00	
Norwalk	CHDO-C	7/31/2017	\$9,083,538.00	\$445,710.40	\$916,820.30	\$1,209,198.95	13.31	\$0.00	
CA	D	6/30/2017	\$8,548,419.00	\$1,055,215.88	\$7,493,203.12	\$8,002,349.55	100.00	\$0.00	
Oceanside	CHDO-C	7/31/2017	\$16,382,557.00	\$63,437.77	\$2,393,945.78	\$5,556,878.28	33.92	\$0.00	
CA	D	7/31/2017	\$15,693,145.00	\$63,438.31	\$15,629,706.69	\$16,453,857.85	100.00	\$0.00	
Ontario	CHDO-C	7/31/2017	\$17,841,028.00	\$0.01	\$2,676,154.19	\$3,698,819.91	20.73	\$0.00	
CA	D	6/30/2017	\$17,059,572.00	\$25,670.01	\$17,033,901.99	\$17,063,783.70	100.00	\$0.00	
Orange	CHDO-C	7/31/2017	\$10,765,490.00	\$335,923.15	\$1,278,900.35	\$1,318,497.15	12.25	\$0.00	
CA	D	7/31/2017	\$10,168,858.00	\$1,137,663.50	\$9,031,194.50	\$9,398,464.58	100.00	\$0.00	
Orange County	CHDO-C	9/30/2017	\$36,804,369.00	\$0.00	\$5,520,655.35	\$8,780,780.09	23.86	\$0.00	
CA	D	7/31/2017	\$35,303,830.00	\$62,541.08	\$35,241,288.92	\$36,365,570.25	100.00	\$0.00	
Oxnard	CHDO-C	7/31/2017	\$20,847,027.00	\$0.00	\$3,127,054.05	\$3,695,110.62	17.72	\$0.00	
CA	D	6/30/2017	\$19,725,690.00	\$60,178.00	\$19,665,512.00	\$20,507,213.76	100.00	\$0.00	

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Palmdale	CHDO-C	7/31/2017	\$5,403,437.00	\$76,480.80	\$734,034.75	\$850,062.70	15.73	\$0.00	
CA	D	6/30/2017	\$4,634,760.00	\$992,626.60	\$3,642,133.40	\$4,504,028.64	100.00	\$0.00	
Paramount	CHDO-C	8/31/2017	\$7,946,303.00	\$0.00	\$1,191,945.45	\$1,202,157.97	15.13	\$0.00	
CA	D	6/30/2017	\$7,460,685.00	\$138,285.95	\$7,322,399.05	\$7,804,779.55	100.00	\$0.00	
Pasadena	CHDO-C	9/30/2017	\$24,804,532.00	\$297,436.94	\$3,423,242.86	\$3,643,915.02	14.69	\$0.00	
CA	D	8/31/2017	\$23,747,811.00	\$657,660.07	\$23,090,150.93	\$22,956,372.81	99.42	\$133,778.12	Requirement waived -10/2/2017
Pomona	CHDO-C	7/31/2017	\$20,919,034.00	\$0.00	\$3,137,855.10	\$3,610,184.10	17.26	\$0.00	
CA	D	6/30/2017	\$19,904,093.00	\$601,171.00	\$19,302,922.00	\$19,999,270.62	100.00	\$0.00	
Riverside	CHDO-C	7/31/2017	\$30,698,365.00	\$320,900.00	\$4,283,854.75	\$9,315,282.71	30.34	\$0.00	
CA	D	6/30/2017	\$29,339,662.00	\$1,532,711.00	\$27,806,951.00	\$27,987,986.70	100.00	\$0.00	
Riverside County	CHDO-C	7/31/2017	\$65,439,248.00	\$0.00	\$9,815,887.20	\$18,213,282.96	27.83	\$0.00	
CA	D	6/30/2017	\$62,556,168.00	\$500,000.00	\$62,056,168.00	\$65,007,348.00	100.00	\$0.00	
Rosemead	CHDO-C	7/31/2017	\$8,917,416.00	\$766,782.85	\$570,829.55	\$729,059.35	8.18	\$0.00	
CA	D	6/30/2017	\$8,493,792.00	\$1,953,350.15	\$6,540,441.85	\$6,727,863.22	100.00	\$0.00	

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San Bernardino	CHDO-C		\$34,287,364.00	\$332,068.61	\$4,811,035.99	\$7,718,658.91	22.51	\$0.00	
CA	D	8/31/2017	\$32,645,960.00	\$1,144,004.61	\$31,501,955.39	\$31,713,158.46	100.00	\$0.00	
San Bernardino County Consortium	CHDO-C	7/31/2017	\$82,567,061.00	\$0.00	\$12,385,059.15	\$20,732,136.94	25.11	\$0.00	
CA	D	7/31/2017	\$78,747,818.00	\$0.06	\$78,747,817.94	\$81,007,504.99	100.00	\$0.00	
San Buenaventura	CHDO-C	7/31/2017	\$5,299,079.00	\$0.00	\$794,861.85	\$1,234,572.63	23.30	\$0.00	
CA	D	6/30/2017	\$4,667,724.00	\$126,160.00	\$4,541,564.00	\$4,591,585.74	100.00	\$0.00	
San Diego	CHDO-C	7/31/2017	\$170,797,878.00	\$0.00	\$25,619,681.70	\$32,903,298.63	19.26	\$0.00	
CA	D	6/30/2017	\$163,699,821.00	\$0.00	\$163,699,821.00	\$166,430,638.70	100.00	\$0.00	
San Diego County Consortium	CHDO-C	7/31/2017	\$76,619,123.00	\$0.00	\$11,492,868.45	\$12,642,899.62	16.50	\$0.00	
CA	D	6/30/2017	\$72,919,147.00	\$0.00	\$72,919,147.00	\$74,702,748.47	100.00	\$0.00	
San Luis Obispo County	CHDO-C	7/31/2017	\$24,407,734.00	\$0.00	\$3,661,160.10	\$9,921,167.32	40.65	\$0.00	
CA	D	7/31/2017	\$23,209,478.00	\$40,439.00	\$23,169,039.00	\$24,618,010.00	100.00	\$0.00	
Santa Ana	CHDO-C	9/30/2017	\$45,959,572.00	\$0.00	\$6,893,935.80	\$20,453,614.91	44.50	\$0.00	
CA	D	7/31/2017	\$43,977,274.00	\$575,439.00	\$43,401,835.00	\$44,990,150.06	100.00	\$0.00	

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Santa Barbara	CHDO-C	7/31/2017	\$16,345,631.00	\$0.00	\$2,451,844.65	\$7,707,807.58	47.16	\$0.00	
CA	D	6/30/2017	\$15,569,691.00	\$0.00	\$15,569,691.00	\$15,887,658.50	100.00	\$0.00	
Santa Barbara County Consortium	CHDO-C	7/31/2017	\$29,667,411.00	\$0.00	\$4,450,111.65	\$13,281,827.32	44.77	\$0.00	
CA	D	7/31/2017	\$28,115,355.00	\$0.00	\$28,115,355.00	\$29,193,865.49	100.00	\$0.00	
Santa Clarita	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
CA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
Santa Monica	CHDO-C	7/31/2017	\$16,584,629.00	\$596,000.70	\$1,891,693.65	\$5,894,966.49	35.54	\$0.00	
CA	D	6/30/2017	\$15,638,213.00	\$2,546,658.70	\$13,091,554.30	\$13,969,700.75	100.00	\$0.00	
South Gate	CHDO-C	9/30/2017	\$19,150,292.00	\$154,272.40	\$2,718,271.40	\$2,718,271.50	14.19	\$0.00	
CA	D	7/31/2017	\$18,079,927.00	\$926,715.75	\$17,153,211.25	\$18,088,791.37	100.00	\$0.00	
Torrance	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
CA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
Ventura County	CHDO-C	9/30/2017	\$22,455,132.00	\$0.00	\$3,368,269.80	\$6,063,480.94	27.00	\$0.00	
CA	D	7/31/2017	\$21,771,479.00	\$485,550.00	\$21,285,929.00	\$22,016,572.99	100.00	\$0.00	

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Westminster	CHDO-C	8/31/2017	\$8,679,335.00	\$0.00	\$1,301,900.25	\$3,279,095.70	37.78	\$0.00	
CA	D	6/30/2017	\$8,123,788.00	\$0.75	\$8,123,787.25	\$8,468,845.73	100.00	\$0.00	
Whittier	CHDO-C	8/31/2017	\$8,094,985.00	\$376,577.80	\$837,669.95	\$2,537,027.15	31.34	\$0.00	
CA	D	6/30/2017	\$7,601,599.00	\$440,949.39	\$7,160,649.61	\$7,654,035.61	100.00	\$0.00	

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Louisville									
Covington Consortium	CHDO-C	7/31/2017	\$12,808,648.00	\$0.00	\$1,921,297.20	\$3,054,684.90	23.85	\$0.00	
KY	D	8/31/2017	\$11,961,429.00	\$128,476.00	\$11,832,953.00	\$12,580,852.71	100.00	\$0.00	
Kentucky									
	CHDO-C	7/31/2017	\$359,501,049.00	\$0.00	\$53,925,157.35	\$74,255,229.57	20.66	\$0.00	
KY	D	8/31/2017	\$342,901,507.00	\$37,001.00	\$342,864,506.00	\$358,320,121.50	100.00	\$0.00	
Lexington-Fayette									
	CHDO-C	7/31/2017	\$29,997,365.00	\$0.00	\$4,499,604.75	\$5,172,543.43	17.24	\$0.00	
KY	D	8/31/2017	\$28,386,458.00	\$1,000.00	\$28,385,458.00	\$29,563,127.62	100.00	\$0.00	
Louisville									
	CHDO-C	7/31/2017	\$84,907,308.00	\$0.00	\$12,736,096.20	\$14,647,085.64	17.25	\$0.00	
KY	D	8/31/2017	\$80,676,681.00	\$237,190.59	\$80,439,490.41	\$82,387,346.29	100.00	\$0.00	
Owensboro									
	CHDO-C	7/31/2017	\$7,479,555.00	\$56,400.55	\$1,065,532.70	\$1,158,583.75	15.49	\$0.00	
KY	D	8/31/2017	\$7,103,553.00	\$56,400.61	\$7,047,152.39	\$7,370,054.68	100.00	\$0.00	

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Miami									
Broward County Consortium FL	CHDO-C	11/30/2017	\$68,374,141.00	\$533,469.20	\$9,722,651.95	\$11,353,212.15	16.60	\$0.00	
	D	9/30/2017	\$64,138,563.00	\$694,715.25	\$63,443,847.75	\$67,128,437.20	100.00	\$0.00	
Collier County									
FL	CHDO-C	11/30/2017	\$8,010,699.00	\$7,499.95	\$1,194,104.90	\$2,340,039.35	29.21	\$0.00	
	D	9/30/2017	\$7,191,568.00	\$530,683.10	\$6,660,884.90	\$7,374,345.27	100.00	\$0.00	
Fort Lauderdale									
FL	CHDO-C	11/30/2017	\$21,409,157.00	\$0.00	\$3,211,373.55	\$5,441,233.24	25.42	\$0.00	
	D	10/31/2017	\$20,631,578.00	\$0.00	\$20,631,578.00	\$21,255,187.42	100.00	\$0.00	
Hialeah									
FL	CHDO-C	11/30/2017	\$39,110,771.00	\$264,676.76	\$5,601,938.89	\$5,775,153.22	14.77	\$0.00	Reporting error9/20/2018
	D	9/30/2017	\$37,330,500.00	\$1,056,639.53	\$36,273,860.47	\$37,587,597.98	100.00	\$0.00	
Hollywood									
FL	CHDO-C	11/30/2017	\$12,958,597.00	\$0.00	\$1,943,789.55	\$1,943,699.65	15.00	\$89.90	<\$1,000 (no deobligation necessary)1/8/2018
	D	9/30/2017	\$12,236,428.00	\$229,180.10	\$12,007,247.90	\$12,203,297.73	100.00	\$0.00	
Lee County									
FL	CHDO-C	11/30/2017	\$14,372,611.00	\$0.30	\$2,155,891.35	\$2,811,187.98	19.56	\$0.00	
	D	9/30/2017	\$13,257,370.00	\$1,091.90	\$13,256,278.10	\$14,293,480.46	100.00	\$0.00	

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Miami	CHDO-C	8/31/2017	\$101,986,464.00	\$0.00	\$15,297,969.60	\$18,831,323.86	18.46	\$0.00	
FL	D	4/30/2017	\$97,237,554.00	\$0.00	\$97,237,554.00	\$97,781,320.00	100.00	\$0.00	
Miami Beach	CHDO-C	11/30/2017	\$27,823,765.00	\$0.00	\$4,173,564.75	\$12,048,195.54	43.30	\$0.00	
FL	D	9/30/2017	\$27,017,518.00	\$947,414.70	\$26,070,103.30	\$26,381,046.51	100.00	\$0.00	
Miami-Dade County	CHDO-C	11/30/2017	\$132,475,288.00	\$0.00	\$19,871,293.20	\$28,253,904.95	21.33	\$0.00	
FL	D	9/30/2017	\$126,689,793.00	\$0.00	\$126,689,793.00	\$127,132,912.40	100.00	\$0.00	
North Miami	CHDO-C	11/30/2017	\$5,458,531.00	\$0.00	\$818,779.65	\$860,631.85	15.77	\$0.00	
FL	D	9/30/2017	\$5,040,937.00	\$18,801.42	\$5,022,135.58	\$5,244,383.30	100.00	\$0.00	
Palm Beach County	CHDO-C	11/30/2017	\$51,185,405.00	\$2,224,996.55	\$5,452,814.20	\$5,863,342.98	11.46	\$0.00	
FL	D	10/31/2017	\$48,410,777.00	\$2,543,573.55	\$45,867,203.45	\$46,409,892.54	100.00	\$0.00	
Pompano Beach	CHDO-C	11/30/2017	\$8,227,278.00	\$0.60	\$1,234,091.10	\$1,434,592.60	17.44	\$0.00	
FL	D	9/30/2017	\$7,629,440.00	\$0.60	\$7,629,439.40	\$8,203,938.28	100.00	\$0.00	
West Palm Beach	CHDO-C	11/30/2017	\$12,357,290.00	\$49,479.95	\$1,804,113.55	\$2,754,448.85	22.29	\$0.00	
FL	D	10/31/2017	\$11,645,252.00	\$1,102,019.06	\$10,543,232.94	\$10,846,984.73	100.00	\$0.00	

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As of 10/31/2021
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Milwaukee									
Dane County	CHDO-C	7/31/2017	\$6,913,559.00	(\$207,014.78)	\$1,244,048.63	\$1,511,040.78	21.86	\$0.00	
WI	D	4/30/2017	\$6,330,504.00	(\$207,014.08)	\$6,537,518.08	\$6,627,897.00	100.00	\$0.00	
Eau Claire									
	CHDO-C	8/31/2017	\$9,046,000.00	\$0.00	\$1,356,900.00	\$1,576,557.61	17.43	\$0.00	
WI	D	8/31/2017	\$8,465,293.00	\$0.00	\$8,465,293.00	\$9,000,033.33	100.00	\$0.00	
Green Bay									
	CHDO-C	8/31/2017	\$14,041,569.00	\$75,000.00	\$2,031,235.35	\$4,838,831.32	34.46	\$0.00	
WI	D	4/30/2017	\$13,262,329.00	\$87,000.00	\$13,175,329.00	\$13,869,664.00	100.00	\$0.00	
Janesville Consortium									
	CHDO-C	7/31/2017	\$7,792,854.00	\$0.00	\$1,168,928.10	\$1,630,896.71	20.93	\$0.00	
WI	D	4/30/2017	\$7,009,065.00	\$89.80	\$7,008,975.20	\$7,244,741.00	100.00	\$0.00	
Kenosha									
	CHDO-C	7/31/2017	\$10,807,846.00	\$90,123.00	\$1,531,053.90	\$1,607,644.12	14.87	\$0.00	
WI	D	4/30/2017	\$10,046,029.00	\$143,244.00	\$9,902,785.00	\$9,902,785.00	100.00	\$0.00	Deobligation complete - 9/12/2017
La Crosse									
	CHDO-C	7/31/2017	\$8,062,494.00	\$0.00	\$1,209,374.10	\$1,684,162.75	20.89	\$0.00	
WI	D	6/30/2017	\$7,422,551.00	\$0.00	\$7,422,551.00	\$8,062,494.00	100.00	\$0.00	

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Madison	CHDO-C	7/31/2017	\$32,771,837.00	\$0.00	\$4,915,775.55	\$8,843,242.00	26.98	\$0.00	
WI	D	5/31/2017	\$31,227,084.00	\$10.30	\$31,227,073.70	\$32,251,130.20	100.00	\$0.00	
Milwaukee	CHDO-C	7/31/2017	\$155,515,930.00	\$0.00	\$23,327,389.50	\$30,905,456.02	19.87	\$0.00	
WI	D	5/31/2017	\$147,574,182.00	\$2,729.14	\$147,571,452.86	\$154,726,171.46	100.00	\$0.00	
Milwaukee County Consortium	CHDO-C	7/31/2017	\$24,635,091.00	\$393,928.69	\$3,301,334.96	\$3,325,621.49	13.50	\$0.00	
WI	D	9/30/2017	\$23,187,465.00	\$977,180.48	\$22,210,284.52	\$22,660,903.48	100.00	\$0.00	
Racine	CHDO-C	7/31/2017	\$15,534,235.00	\$0.00	\$2,330,135.25	\$3,452,775.64	22.23	\$0.00	
WI	D	5/31/2017	\$14,690,807.00	\$85,939.00	\$14,604,868.00	\$14,663,266.66	100.00	\$0.00	
Waukesha County Consortium	CHDO-C	7/31/2017	\$21,448,042.00	\$22,913.10	\$3,194,293.20	\$3,678,108.75	17.15	\$0.00	
WI	D	6/30/2017	\$19,658,194.00	\$22,913.10	\$19,635,280.90	\$21,790,782.40	100.00	\$0.00	
Wisconsin	CHDO-C	7/31/2017	\$280,831,743.00	\$208,000.00	\$41,916,761.45	\$75,843,045.42	27.01	\$0.00	
WI	D	5/31/2017	\$266,928,105.00	\$208,000.00	\$266,720,105.00	\$277,305,377.89	100.00	\$0.00	

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Minneapolis									
Dakota County Consortium MN	CHDO-C	7/31/2017	\$48,111,292.00	\$0.00	\$7,216,693.80	\$9,267,661.06	19.26	\$0.00	
	D	8/31/2017	\$45,404,780.00	\$0.00	\$45,404,780.00	\$48,527,643.64	100.00	\$0.00	
Duluth									
MN	CHDO-C	6/30/2017	\$14,930,837.00	(\$250,000.00)	\$2,489,625.55	\$6,186,144.83	41.43	\$0.00	
	D	4/30/2017	\$13,880,529.00	(\$249,999.00)	\$14,130,528.00	\$15,038,015.00	100.00	\$0.00	
Hennepin County Consortium MN									
MN	CHDO-C	7/31/2017	\$40,350,879.00	\$0.00	\$6,052,631.85	\$9,260,481.65	22.95	\$0.00	
	D	8/31/2017	\$38,265,033.00	\$0.00	\$38,265,033.00	\$40,241,647.23	100.00	\$0.00	
Minneapolis									
MN	CHDO-C	6/30/2017	\$77,215,128.00	\$0.00	\$11,582,269.20	\$15,058,781.05	19.50	\$0.00	
	D	6/30/2017	\$73,434,678.00	\$0.00	\$73,434,678.00	\$75,957,951.74	100.00	\$0.00	
Minnesota									
MN	CHDO-C	6/30/2017	\$196,287,377.00	\$1,129,050.00	\$28,314,056.55	\$32,198,062.87	16.40	\$0.00	
	D	4/30/2017	\$185,577,717.00	(\$945,441.00)	\$186,523,158.00	\$198,676,179.00	100.00	\$0.00	
St. Louis County Consortium MN									
MN	CHDO-C	6/30/2017	\$16,280,591.00	\$0.00	\$2,442,088.65	\$4,570,792.06	28.08	\$0.00	
	D	6/30/2017	\$15,509,110.00	\$0.00	\$15,509,110.00	\$16,404,266.00	100.00	\$0.00	

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<u>PJ</u>	<u>±</u>	<u>Deadline</u> <u>Date</u>	<u>Original</u> <u>Allocation</u>	<u>Adjustments</u> ⁺⁺	<u>Requirement</u> <u>Amount</u>	<u>Total C.R,orD</u> ⁺ <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
St. Paul	CHDO-C	6/30/2017	\$48,713,389.00	\$0.00	\$7,307,008.35	\$7,969,862.11	16.36	\$0.00	
MN	D	6/30/2017	\$46,053,104.00	\$0.00	\$46,053,104.00	\$48,385,615.58	100.00	\$0.00	

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New Orleans									
Alexandria	CHDO-C	7/31/2017	\$9,461,863.00	\$298,373.50	\$1,120,905.95	\$2,196,963.79	23.22	\$0.00	
LA	D	6/30/2017	\$9,072,294.00	\$245,870.00	\$8,826,424.00	\$9,167,995.26	100.00	\$0.00	
Baton Rouge									
	CHDO-C	12/31/2017	\$46,508,612.00	\$1,685,043.53	\$5,291,248.27	\$5,750,511.91	12.36	\$0.00	
LA	D	10/31/2017	\$44,508,284.00	\$3,522,118.73	\$40,986,165.27	\$40,069,205.57	97.76	\$916,959.70	Requirement waived -
Houma-Terrebonne									
	CHDO-C	7/31/2017	\$9,964,706.00	\$142,525.50	\$1,352,180.40	\$1,575,209.70	15.81	\$0.00	
LA	D	4/30/2017	\$9,405,638.00	\$0.00	\$9,405,638.00	\$9,898,130.00	100.00	\$0.00	
Jefferson Parish Consortium									
	CHDO-C	11/30/2017	\$48,458,152.00	\$717,025.44	\$6,551,697.36	\$7,322,442.39	15.11	\$0.00	
LA	D	9/30/2017	\$46,555,852.00	\$287,634.13	\$46,268,217.87	\$46,275,981.12	100.00	\$0.00	
Lafayette									
	CHDO-C	11/30/2017	\$16,269,606.00	\$229,214.25	\$2,211,226.65	\$4,497,678.18	27.64	\$0.00	
LA	D	10/31/2017	\$15,447,588.00	\$0.45	\$15,447,587.55	\$15,840,052.16	100.00	\$0.00	
Lake Charles									
	CHDO-C	11/30/2017	\$9,714,362.00	\$160,702.05	\$1,296,452.25	\$1,468,734.35	15.12	\$0.00	
LA	D	10/31/2017	\$9,311,550.00	\$121,709.85	\$9,189,840.15	\$9,566,363.17	100.00	\$0.00	

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Louisiana	CHDO-C	7/31/2017	\$308,778,190.00	\$4,577,652.60	\$41,739,075.90	\$48,936,076.60	15.85	\$0.00	
LA	D	4/30/2017	\$296,248,390.00	\$2,052,579.00	\$294,195,811.00	\$294,468,412.00	100.00	\$0.00	
Monroe	CHDO-C	11/30/2017	\$11,165,449.00	\$147,225.97	\$1,527,591.38	\$2,516,479.80	22.54	\$0.00	
LA	D	9/30/2017	\$10,654,615.00	\$25,026.35	\$10,629,588.65	\$11,094,861.62	100.00	\$0.00	
New Orleans	CHDO-C	7/31/2017	\$136,510,439.00	\$3,071,140.53	\$17,405,425.32	\$20,596,931.49	15.09	\$0.00	
LA	D	10/31/2017	\$133,836,706.00	\$3,005,090.10	\$130,831,615.90	\$133,090,109.37	100.00	\$0.00	
Shreveport	CHDO-C	7/31/2017	\$30,431,958.00	\$441,946.20	\$4,122,847.50	\$5,247,689.23	17.24	\$0.00	
LA	D	8/31/2017	\$29,238,996.00	\$501,136.10	\$28,737,859.90	\$29,801,888.26	100.00	\$0.00	

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New York									
Babylon	CHDO-C	7/31/2017	\$14,012,634.00	\$0.00	\$2,101,895.10	\$3,515,001.18	25.08	\$0.00	
NY	D	4/30/2017	\$13,473,023.00	\$0.00	\$13,473,023.00	\$13,559,172.00	100.00	\$0.00	
Brookhaven Town	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
NY	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
Dutchess County Consortium	CHDO-C	9/30/2017	\$20,470,991.00	\$27,687.80	\$3,042,960.85	\$4,882,690.20	23.85	\$0.00	
NY	D	4/30/2017	\$19,289,512.00	\$573,582.80	\$18,715,929.20	\$19,477,794.00	100.00	\$0.00	
Islip	CHDO-C	7/31/2017	\$17,542,687.00	\$0.00	\$2,631,403.05	\$3,507,674.46	20.00	\$0.00	
NY	D	8/31/2017	\$16,753,371.00	\$0.00	\$16,753,371.00	\$17,216,547.37	100.00	\$0.00	
Mount Vernon	CHDO-C	9/30/2017	\$15,463,889.00	\$386,349.57	\$1,933,233.78	\$2,212,834.00	14.31	\$0.00	
NY	D	12/31/2017	\$14,705,133.00	\$490,514.42	\$14,214,618.58	\$14,696,072.53	100.00	\$0.00	
Nassau County	CHDO-C	9/30/2017	\$72,032,514.00	\$1,280,373.80	\$9,524,503.30	\$13,069,665.18	18.14	\$0.00	
NY	D	12/31/2017	\$68,908,126.00	\$1,943,092.94	\$66,965,033.06	\$69,180,767.75	100.00	\$0.00	

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New Rochelle	CHDO-C	7/31/2017	\$11,997,815.00	\$0.00	\$1,799,672.25	\$5,650,043.94	47.09	\$0.00	
NY	D	4/30/2017	\$11,319,263.00	\$93,943.41	\$11,225,319.59	\$11,648,640.00	100.00	\$0.00	
New York	CHDO-C	9/30/2017	\$702,569,552.00	\$0.00	\$105,385,432.80	\$154,371,930.54	21.97	\$0.00	
NY	D	4/30/2017	\$671,557,400.00	\$53,057.00	\$671,504,343.00	\$672,067,054.00	100.00	\$0.00	
New York City	CHDO-C	7/31/2017	\$2,366,152,681.00	\$0.00	\$354,922,902.15	\$426,657,384.00	18.03	\$0.00	
NY	D	4/30/2017	\$2,264,364,157.00	\$435,081.00	\$2,263,929,076.00	\$2,338,752,532.76	100.00	\$0.00	
Orange County Consortium	CHDO-C	7/31/2017	\$27,084,867.00	\$148,421.53	\$3,914,308.52	\$5,414,511.66	19.99	\$0.00	
NY	D	4/30/2017	\$25,549,278.00	\$641,121.33	\$24,908,156.67	\$26,104,651.00	100.00	\$0.00	
Rockland County	CHDO-C	9/30/2017	\$20,366,572.00	\$5,115.00	\$3,049,870.80	\$4,437,547.49	21.79	\$0.00	
NY	D	8/31/2017	\$19,367,782.00	\$167,594.52	\$19,200,187.48	\$19,565,260.27	100.00	\$0.00	
Suffolk County Consortium	CHDO-C	7/31/2017	\$41,682,489.00	\$0.00	\$6,252,373.35	\$6,631,889.09	15.91	\$0.00	
NY	D	4/30/2017	\$39,687,187.00	\$13,781.00	\$39,673,406.00	\$41,864,723.00	100.00	\$0.00	
Westchester County	CHDO-C		\$30,752,451.00	\$0.00	\$4,612,867.65	\$4,914,366.09	15.98	\$0.00	
NY	D		\$31,049,871.00	\$0.00	\$31,049,871.00	\$31,049,871.00	100.00	\$0.00	

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As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Yonkers	CHDO-C	9/30/2017	\$40,133,876.00	\$100.00	\$6,019,981.40	\$8,346,336.42	20.80	\$0.00	
NY	D	9/30/2017	\$38,467,147.00	\$6,308.82	\$38,460,838.18	\$40,112,639.80	100.00	\$0.00	

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Newark									
Atlantic City	CHDO-C	7/31/2017	\$10,979,011.00	\$0.00	\$1,646,851.65	\$2,942,001.81	26.80	\$0.00	
NJ	D	6/30/2017	\$10,406,184.00	\$307,674.00	\$10,098,510.00	\$10,524,008.58	100.00	\$0.00	
Atlantic County Consortium	CHDO-C	9/30/2017	\$11,381,598.00	\$189,030.00	\$1,518,209.70	\$1,524,506.65	13.39	\$0.00	
NJ	D	9/30/2017	\$10,640,258.00	\$189,030.00	\$10,451,228.00	\$11,270,643.59	100.00	\$0.00	
Bergen County	CHDO-C	9/30/2017	\$65,092,837.00	\$0.10	\$9,763,925.45	\$17,366,560.75	26.68	\$0.00	
NJ	D	8/31/2017	\$61,905,284.00	\$174.85	\$61,905,109.15	\$63,762,097.32	100.00	\$0.00	
Burlington County Consortium	CHDO-C	7/31/2017	\$18,710,815.00	\$0.00	\$2,806,622.25	\$4,914,732.02	26.27	\$0.00	
NJ	D	8/31/2017	\$17,652,834.00	\$9,124.00	\$17,643,710.00	\$18,855,198.93	100.00	\$0.00	
Camden	CHDO-C	7/31/2017	\$27,505,351.00	\$0.00	\$4,125,802.65	\$7,060,411.51	25.67	\$0.00	
NJ	D	8/31/2017	\$25,979,011.00	\$189,177.72	\$25,789,833.28	\$26,155,105.48	100.00	\$0.00	
Camden County Consortium	CHDO-C	7/31/2017	\$25,631,003.00	\$222,383.00	\$3,622,267.45	\$7,492,403.23	29.23	\$0.00	
NJ	D	7/31/2017	\$24,237,337.00	\$222,383.00	\$24,014,954.00	\$24,474,854.95	100.00	\$0.00	

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East Orange	CHDO-C	8/31/2017	\$18,076,952.18	\$714,154.86	\$1,997,387.97	\$2,234,361.53	12.36	\$0.00	
NJ	D	8/31/2017	\$17,997,601.00	\$1,423,769.99	\$16,573,831.01	\$16,646,564.20	100.00	\$0.00	
Elizabeth	CHDO-C	9/30/2017	\$28,660,192.00	\$178,121.00	\$4,120,907.80	\$4,165,554.80	14.53	\$0.00	
NJ	D	8/31/2017	\$27,435,759.00	\$384,240.00	\$27,051,519.00	\$27,940,722.31	100.00	\$0.00	
Essex County Consortium	CHDO-C	8/31/2017	\$30,197,932.00	\$3,850.00	\$4,525,839.80	\$5,461,181.70	18.08	\$0.00	
NJ	D	6/30/2017	\$28,821,685.00	\$1,638,820.10	\$27,182,864.90	\$28,356,797.69	100.00	\$0.00	
Gloucester County Consortium	CHDO-C	9/30/2017	\$15,890,220.00	\$314.97	\$2,383,218.03	\$3,037,717.03	19.12	\$0.00	
NJ	D	9/30/2017	\$15,109,572.00	\$315.98	\$15,109,256.02	\$15,940,551.37	100.00	\$0.00	
Hudson County Consortium	CHDO-C	8/31/2017	\$77,440,288.00	\$0.00	\$11,616,043.20	\$26,549,134.43	34.28	\$0.00	
NJ	D	8/31/2017	\$74,169,087.00	\$0.00	\$74,169,087.00	\$75,341,620.34	100.00	\$0.00	
Irvington	CHDO-C	9/30/2017	\$13,184,192.00	\$129,212.00	\$1,848,416.80	\$3,047,878.45	23.12	\$0.00	
NJ	D	8/31/2017	\$12,763,302.00	\$648,974.19	\$12,114,327.81	\$12,300,285.45	100.00	\$0.00	
Jersey City	CHDO-C	9/30/2017	\$63,398,138.00	\$0.00	\$9,509,720.70	\$10,494,765.42	16.55	\$0.00	
NJ	D	4/30/2017	\$60,937,437.00	\$737,818.00	\$60,199,619.00	\$60,511,559.00	100.00	\$0.00	

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Mercer County Consortium NJ	CHDO-C	9/30/2017	\$12,661,704.00	\$0.00	\$1,899,255.60	\$6,995,427.11	55.25	\$0.00	
	D	8/31/2017	\$11,964,043.00	\$0.00	\$11,964,043.00	\$12,793,813.55	100.00	\$0.00	
Middlesex County Consortium NJ	CHDO-C	8/31/2017	\$32,140,036.00	\$3,478.70	\$4,817,526.70	\$5,600,709.25	17.43	\$0.00	
	D	8/31/2017	\$30,414,600.00	\$589,200.10	\$29,825,399.90	\$31,889,143.35	100.00	\$0.00	
Monmouth County Consortium NJ	CHDO-C	7/31/2017	\$36,231,817.00	\$0.00	\$5,434,772.55	\$6,862,953.34	18.94	\$0.00	
	D	6/30/2017	\$34,336,646.00	\$0.09	\$34,336,645.91	\$35,312,519.90	100.00	\$0.00	
Morris County Consortium NJ	CHDO-C	9/30/2017	\$20,330,651.00	\$0.00	\$3,049,597.65	\$4,153,476.70	20.43	\$0.00	
	D	8/31/2017	\$19,281,462.00	\$0.00	\$19,281,462.00	\$20,186,975.71	100.00	\$0.00	
New Brunswick NJ	CHDO-C	7/31/2017	\$8,870,439.00	\$82,410.36	\$1,248,155.49	\$1,853,178.19	20.89	\$0.00	
	D	7/31/2017	\$8,207,770.00	\$576,954.55	\$7,630,815.45	\$8,155,617.65	100.00	\$0.00	
New Jersey NJ	CHDO-C	9/30/2017	\$172,862,661.00	\$51.30	\$25,929,347.85	\$28,941,881.54	16.74	\$0.00	
	D	7/31/2017	\$166,668,514.00	\$9,710,944.87	\$156,957,569.13	\$161,974,687.87	100.00	\$0.00	
Newark NJ	CHDO-C	9/30/2017	\$88,252,347.00	\$849,081.79	\$12,388,770.26	\$12,388,771.13	14.04	\$0.00	
	D	9/30/2017	\$85,272,825.00	\$6,334,560.88	\$78,938,264.12	\$80,036,054.23	100.00	\$0.00	

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Ocean County Consortium NJ	CHDO-C	7/31/2017	\$27,504,309.00	\$520,462.10	\$3,605,184.25	\$6,063,058.85	22.04	\$0.00	
	D	7/31/2017	\$25,832,073.00	\$196,250.00	\$25,635,823.00	\$26,766,405.48	100.00	\$0.00	
Passaic NJ	CHDO-C	8/31/2017	\$19,222,480.00	\$125,541.35	\$2,757,830.65	\$2,817,151.52	14.66	\$0.00	
	D	7/31/2017	\$18,019,700.00	\$1,755,233.98	\$16,264,466.02	\$16,817,105.38	100.00	\$0.00	Deobligation complete - 1/19/2018
Paterson NJ	CHDO-C	9/30/2017	\$37,926,490.00	\$387,805.55	\$5,301,167.95	\$5,762,018.29	15.19	\$0.00	
	D	10/31/2017	\$36,071,109.00	\$4,945,850.25	\$31,125,258.75	\$31,297,958.21	100.00	\$0.00	
Perth Amboy NJ	CHDO-C	11/30/2017	\$9,815,913.00	\$0.00	\$1,472,386.95	\$1,520,446.95	15.49	\$0.00	
	D	6/30/2017	\$9,220,568.00	\$0.00	\$9,220,568.00	\$9,770,795.75	100.00	\$0.00	
Somerset County Consortium NJ	CHDO-C	9/30/2017	\$12,935,382.00	\$17,005.80	\$1,923,301.50	\$3,120,380.20	24.12	\$0.00	
	D	9/30/2017	\$12,367,349.00	\$480,987.76	\$11,886,361.24	\$12,474,061.58	100.00	\$0.00	
Trenton NJ	CHDO-C	12/31/2017	\$19,912,634.00	\$1,054,033.95	\$1,932,861.15	\$2,101,924.75	10.56	\$0.00	<\$1,000 (no deobligation necessary)1/18/2018
	D	9/30/2017	\$18,806,716.00	\$3,890,843.20	\$14,915,872.80	\$15,743,398.30	100.00	\$0.00	
Union County Consortium NJ	CHDO-C	8/31/2017	\$29,494,776.00	\$84,255.71	\$4,339,960.69	\$4,471,972.10	15.16	\$0.00	
	D	8/31/2017	\$28,079,308.00	\$127,662.71	\$27,951,645.29	\$29,018,683.62	100.00	\$0.00	

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Vineland Consortium	CHDO-C	7/31/2017	\$15,156,775.00	\$0.00	\$2,273,516.25	\$2,403,725.05	15.86	\$0.00	
NJ	D	7/31/2017	\$14,247,266.00	\$0.00	\$14,247,266.00	\$15,001,984.60	100.00	\$0.00	

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Oklahoma City									
Lawton	CHDO-C	8/31/2017	\$11,132,942.00	\$35,365.97	\$1,634,575.33	\$2,145,872.26	19.27	\$0.00	
OK	D	7/31/2017	\$10,489,063.00	\$210,851.07	\$10,278,211.93	\$10,314,873.78	100.00	\$0.00	Requirement met10/18/2017
Norman									
Norman	CHDO-C	7/31/2017	\$9,823,647.00	\$0.00	\$1,473,547.05	\$1,531,054.33	15.59	\$0.00	
OK	D	7/31/2017	\$9,186,462.00	\$0.00	\$9,186,462.00	\$9,744,424.93	100.00	\$0.00	
Oklahoma									
Oklahoma	CHDO-C	7/31/2017	\$238,158,930.00	\$0.00	\$35,723,839.50	\$73,868,251.02	31.02	\$0.00	
OK	D	4/30/2017	\$228,030,595.00	\$555,032.64	\$227,475,562.36	\$238,341,069.00	100.00	\$0.00	
Oklahoma City									
Oklahoma City	CHDO-C	7/31/2017	\$59,515,444.00	\$0.00	\$8,927,316.60	\$11,922,678.12	20.03	\$0.00	
OK	D	7/31/2017	\$56,605,912.00	\$0.00	\$56,605,912.00	\$59,145,342.41	100.00	\$0.00	
Tulsa									
Tulsa	CHDO-C	6/30/2017	\$45,698,733.00	\$0.00	\$6,854,809.95	\$17,456,678.70	38.20	\$0.00	
OK	D	12/31/2017	\$43,585,184.00	\$654,999.92	\$42,930,184.08	\$45,565,075.74	100.00	\$0.00	
Tulsa County Consortium									
Tulsa County Consortium	CHDO-C	8/31/2017	\$21,920,993.00	\$21,498.25	\$3,266,650.70	\$12,115,158.30	55.27	\$0.00	
OK	D	9/30/2017	\$20,625,269.00	\$875,663.76	\$19,749,605.24	\$20,811,315.49	100.00	\$0.00	

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Omaha									
Ames	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
IA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
Cedar Rapids									
	CHDO-C	7/31/2017	\$10,936,185.00	\$0.00	\$1,640,427.75	\$4,444,243.49	40.64	\$0.00	
IA	D	7/31/2017	\$10,295,222.00	\$0.00	\$10,295,222.00	\$10,936,185.00	100.00	\$0.00	
Davenport									
	CHDO-C	7/31/2017	\$14,869,962.00	\$0.00	\$2,230,494.30	\$3,059,769.16	20.58	\$0.00	
IA	D	7/31/2017	\$14,043,627.00	\$0.00	\$14,043,627.00	\$14,737,463.26	100.00	\$0.00	
Des Moines									
	CHDO-C	12/31/2017	\$24,770,605.00	\$0.00	\$3,715,590.75	\$5,150,152.85	20.79	\$0.00	
IA	D	4/30/2017	\$23,478,972.00	\$0.00	\$23,478,972.00	\$24,941,222.00	100.00	\$0.00	
Iowa									
	CHDO-C	7/31/2017	\$217,414,451.00	\$0.00	\$32,612,167.65	\$43,191,686.38	19.87	\$0.00	
IA	D	4/30/2017	\$208,062,196.00	\$470,007.00	\$207,592,189.00	\$218,828,220.00	100.00	\$0.00	
Iowa City									
	CHDO-C	7/31/2017	\$12,381,838.00	\$0.00	\$1,857,275.70	\$3,915,658.58	31.62	\$0.00	
IA	D	7/31/2017	\$11,662,617.00	\$0.00	\$11,662,617.00	\$12,196,947.86	100.00	\$0.00	

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Lincoln	CHDO-C	8/31/2017	\$23,617,042.00	\$0.00	\$3,542,556.30	\$5,498,719.93	23.28	\$0.00	
NE	D	9/30/2017	\$22,362,753.00	\$0.00	\$22,362,753.00	\$23,941,444.00	100.00	\$0.00	
Nebraska	CHDO-C	9/30/2017	\$103,436,724.00	\$0.00	\$15,515,508.60	\$33,628,622.45	32.51	\$0.00	
NE	D	7/31/2017	\$98,286,929.00	\$138,100.99	\$98,148,828.01	\$102,588,338.81	100.00	\$0.00	
Omaha Consortium	CHDO-C	7/31/2017	\$50,176,856.00	\$0.00	\$7,526,528.40	\$9,988,276.48	19.91	\$0.00	
NE	D	4/30/2017	\$47,424,746.00	\$0.00	\$47,424,746.00	\$48,746,559.00	100.00	\$0.00	
Sioux City Consortium	CHDO-C	7/31/2017	\$11,444,559.00	\$0.00	\$1,716,683.85	\$2,018,520.66	17.64	\$0.00	
IA	D	7/31/2017	\$10,719,226.00	\$0.00	\$10,719,226.00	\$11,426,983.52	100.00	\$0.00	
Waterloo Consortium	CHDO-C	7/31/2017	\$12,789,457.00	\$0.00	\$1,918,418.55	\$3,229,168.10	25.25	\$0.00	
IA	D	8/31/2017	\$11,901,966.00	\$0.10	\$11,901,965.90	\$12,651,718.53	100.00	\$0.00	

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Philadelphia									
Allentown	CHDO-C	8/31/2017	\$19,523,066.00	\$102,230.80	\$2,826,229.10	\$2,986,038.20	15.29	\$0.00	
PA	D	7/31/2017	\$18,091,608.00	\$216,732.15	\$17,874,875.85	\$18,992,361.16	100.00	\$0.00	
Berks County									
Berks County	CHDO-C	7/31/2017	\$13,724,094.00	\$0.00	\$2,058,614.10	\$4,931,585.80	35.93	\$0.00	
PA	D	4/30/2017	\$12,921,963.00	\$49,900.00	\$12,872,063.00	\$13,821,734.00	100.00	\$0.00	
Bethlehem									
Bethlehem	CHDO-C	6/30/2017	\$10,750,513.00	\$252,316.33	\$1,360,260.62	\$2,190,384.55	20.37	\$0.00	
PA	D	4/30/2017	\$10,089,188.00	\$364,806.48	\$9,724,381.52	\$10,204,202.00	100.00	\$0.00	
Bucks County Consortium									
Bucks County Consortium	CHDO-C	9/30/2017	\$25,689,318.00	\$32,528.39	\$3,820,869.31	\$4,497,292.70	17.51	\$0.00	
PA	D	4/30/2017	\$24,481,082.00	\$255,216.00	\$24,225,866.00	\$24,225,866.00	100.00	\$0.00	Deobligation complete - 1/24/2018
Chester									
Chester	CHDO-C	7/31/2017	\$7,801,991.00	\$0.00	\$1,170,298.65	\$1,696,402.71	21.74	\$0.00	
PA	D	7/31/2017	\$7,255,515.00	\$0.00	\$7,255,515.00	\$7,510,966.20	100.00	\$0.00	
Chester County									
Chester County	CHDO-C	7/31/2017	\$22,582,381.00	\$0.00	\$3,387,357.15	\$3,785,125.94	16.76	\$0.00	
PA	D	4/30/2017	\$21,284,271.00	\$0.90	\$21,284,270.10	\$22,637,741.00	100.00	\$0.00	

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Cumberland County	CHDO-C	7/31/2017	\$4,931,677.00	\$2,486.20	\$737,265.35	\$1,767,488.21	35.84	\$0.00	
PA	D	4/30/2017	\$4,225,793.00	\$5,173.54	\$4,220,619.46	\$4,803,029.00	100.00	\$0.00	
Dauphin County	CHDO-C	6/30/2017	\$7,282,764.00	\$217,108.10	\$875,306.50	\$1,201,100.86	16.49	\$0.00	
PA	D	4/30/2017	\$6,683,150.00	\$260,834.60	\$6,422,315.40	\$7,002,870.00	100.00	\$0.00	
Delaware	CHDO-C	7/31/2017	\$69,048,661.00	\$0.00	\$10,357,299.15	\$20,207,434.45	29.27	\$0.00	
DE	D	8/31/2017	\$63,354,969.00	\$0.00	\$63,354,969.00	\$69,238,340.57	100.00	\$0.00	
Delaware County	CHDO-C	7/31/2017	\$30,377,101.00	\$0.00	\$4,556,565.15	\$4,883,403.73	16.08	\$0.00	
PA	D	7/31/2017	\$28,999,713.00	\$0.00	\$28,999,713.00	\$30,187,527.82	100.00	\$0.00	
Harrisburg	CHDO-C	11/30/2017	\$14,295,441.00	\$68,859.77	\$2,075,456.38	\$2,210,155.50	15.46	\$0.00	
PA	D	12/31/2017	\$13,350,531.00	\$205,740.45	\$13,144,790.55	\$13,890,509.75	100.00	\$0.00	
Lancaster	CHDO-C		\$10,717,124.00	\$0.00	\$1,607,568.60	\$3,530,223.98	32.94	\$0.00	
PA	D		\$10,717,124.00	\$0.10	\$10,717,123.90	\$10,717,123.90	100.00	\$0.00	
Lancaster County	CHDO-C	7/31/2017	\$28,654,517.00	\$0.00	\$4,298,177.55	\$10,370,078.79	36.19	\$0.00	
PA	D	4/30/2017	\$26,191,818.00	\$0.00	\$26,191,818.00	\$28,196,544.00	100.00	\$0.00	

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Luzerne County	CHDO-C	7/31/2017	\$24,139,040.00	\$25,563.00	\$3,595,293.00	\$3,684,264.75	15.26	\$0.00	
PA	D	4/30/2017	\$23,063,774.00	\$25,563.00	\$23,038,211.00	\$24,079,237.00	100.00	\$0.00	
Montgomery County	CHDO-C	9/30/2017	\$29,110,754.00	\$0.00	\$4,366,613.10	\$5,356,935.62	18.40	\$0.00	
PA	D	9/30/2017	\$27,527,796.00	\$0.00	\$27,527,796.00	\$28,846,541.35	100.00	\$0.00	
New Castle County	CHDO-C	8/31/2017	\$23,438,851.00	\$0.05	\$3,515,827.60	\$3,518,333.23	15.01	\$0.00	
DE	D	8/31/2017	\$22,232,035.00	\$36,418.35	\$22,195,616.65	\$22,150,699.65	99.80	\$44,917.00	Requirement met 10/6/2017
Northampton County	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
PA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
Pennsylvania	CHDO-C	11/30/2017	\$551,623,532.00	\$33,209.74	\$82,710,320.06	\$109,706,741.49	19.89	\$0.00	
PA	D	6/30/2017	\$526,372,052.00	\$33,209.74	\$526,338,842.26	\$536,034,215.18	100.00	\$0.00	
Philadelphia	CHDO-C	9/30/2017	\$324,864,181.00	\$0.10	\$48,729,627.05	\$71,900,162.00	22.13	\$0.00	
PA	D	9/30/2017	\$309,507,668.00	\$0.70	\$309,507,667.30	\$318,989,590.83	100.00	\$0.00	
Reading	CHDO-C	7/31/2017	\$20,170,598.00	\$0.00	\$3,025,589.70	\$3,935,691.21	19.51	\$0.00	
PA	D	4/30/2017	\$18,620,330.00	\$159,360.00	\$18,460,970.00	\$19,507,110.00	100.00	\$0.00	

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Scranton	CHDO-C	7/31/2017	\$14,669,174.00	\$0.05	\$2,200,376.05	\$2,401,975.77	16.37	\$0.00	
PA	D	4/30/2017	\$13,844,389.00	\$11,076.05	\$13,833,312.95	\$14,463,069.00	100.00	\$0.00	
State College	CHDO-C	6/30/2017	\$8,354,736.00	\$0.00	\$1,253,210.40	\$6,130,475.27	73.38	\$0.00	
PA	D	4/30/2017	\$7,617,693.00	\$0.00	\$7,617,693.00	\$8,324,882.00	100.00	\$0.00	
Upper Darby Township	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
PA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
Wilkes-Barre	CHDO-C	7/31/2017	\$6,923,651.00	\$130,200.00	\$908,347.65	\$1,038,547.65	15.00	\$0.00	
PA	D	4/30/2017	\$6,396,915.00	\$135,146.00	\$6,261,769.00	\$6,709,562.00	100.00	\$0.00	
Williamsport	CHDO-C	7/31/2017	\$7,948,070.00	\$60,000.00	\$1,132,210.50	\$1,132,210.50	14.25	\$0.00	
PA	D	4/30/2017	\$7,426,440.00	\$60,000.00	\$7,366,440.00	\$7,619,162.00	100.00	\$0.00	
Wilmington	CHDO-C	7/31/2017	\$14,597,946.00	\$0.00	\$2,189,691.90	\$2,714,532.31	18.60	\$0.00	
DE	D	8/31/2017	\$13,750,639.00	\$45,672.69	\$13,704,966.31	\$14,302,167.64	100.00	\$0.00	
York	CHDO-C	6/30/2017	\$10,469,476.00	\$0.00	\$1,570,421.40	\$3,018,780.18	28.83	\$0.00	
PA	D	4/30/2017	\$9,685,566.00	\$20,974.79	\$9,664,591.21	\$10,448,501.00	100.00	\$0.00	

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York County	CHDO-C	7/31/2017	\$17,499,879.00	\$0.00	\$2,624,981.85	\$5,041,847.68	28.81	\$0.00	
PA	D	4/30/2017	\$16,521,153.00	\$0.00	\$16,521,153.00	\$17,038,618.00	100.00	\$0.00	

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Pittsburgh									
Allegheny County Consortium PA	CHDO-C	8/31/2017	\$87,798,897.00	\$0.00	\$13,169,834.55	\$15,690,738.99	17.87	\$0.00	
	D	4/30/2017	\$83,873,238.00	\$0.00	\$83,873,238.00	\$87,236,680.00	100.00	\$0.00	
Altoona									
PA	CHDO-C	8/31/2017	\$9,080,138.00	\$0.00	\$1,362,020.70	\$2,395,852.50	26.39	\$0.00	
	D	7/31/2017	\$8,620,457.00	\$0.00	\$8,620,457.00	\$9,080,138.00	100.00	\$0.00	
Beaver County									
PA	CHDO-C	9/30/2017	\$20,447,063.00	\$0.00	\$3,067,059.45	\$3,650,612.85	17.85	\$0.00	
	D	9/30/2017	\$19,669,369.00	\$0.00	\$19,669,369.00	\$20,505,395.34	100.00	\$0.00	
Charleston Consortium									
WV	CHDO-C	8/31/2017	\$18,759,768.00	\$0.00	\$2,813,965.20	\$4,439,077.11	23.66	\$0.00	
	D	8/31/2017	\$18,063,925.00	\$0.00	\$18,063,925.00	\$18,948,099.00	100.00	\$0.00	
Erie									
PA	CHDO-C	8/31/2017	\$23,302,938.00	\$0.00	\$3,495,440.70	\$7,120,964.19	30.56	\$0.00	
	D	7/31/2017	\$22,071,036.00	\$0.00	\$22,071,036.00	\$22,891,411.08	100.00	\$0.00	
Huntington Consortium									
WV	CHDO-C	8/31/2017	\$20,908,812.00	\$282,217.99	\$2,854,103.81	\$8,110,271.87	38.79	\$0.00	
	D	8/31/2017	\$19,761,447.00	\$609,793.69	\$19,151,653.31	\$19,998,018.31	100.00	\$0.00	

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Johnstown	CHDO-C	8/31/2017	\$6,313,568.00	\$3,826.00	\$943,209.20	\$943,209.20	14.94	\$0.00	
PA	D	4/30/2017	\$5,937,068.00	\$119,208.30	\$5,817,859.70	\$6,153,190.00	100.00	\$0.00	
Martinsburg Consortium WV	CHDO-C	8/31/2017	\$3,756,640.00	\$26,459.37	\$537,036.63	\$522,119.15	13.90	\$14,917.48	Requirement met11/15/2017
	D	8/31/2017	\$3,139,810.00	\$26,461.17	\$3,113,348.83	\$3,583,972.14	100.00	\$0.00	
Parkersburg Consortium WV	CHDO-C	8/31/2017	\$8,297,752.00	\$0.00	\$1,244,662.80	\$2,402,426.73	28.95	\$0.00	
	D	8/31/2017	\$7,761,302.00	\$0.00	\$7,761,302.00	\$8,123,838.17	100.00	\$0.00	
Pittsburgh	CHDO-C	7/31/2017	\$80,331,278.00	\$0.00	\$12,049,691.70	\$13,883,442.79	17.28	\$0.00	
PA	D	6/30/2017	\$77,270,482.00	\$82,008.41	\$77,188,473.59	\$79,972,750.84	100.00	\$0.00	
Washington County	CHDO-C	8/31/2017	\$21,382,422.00	\$0.00	\$3,207,363.30	\$3,405,167.45	15.93	\$0.00	
PA	D	7/31/2017	\$20,551,768.00	\$0.00	\$20,551,768.00	\$21,541,957.00	100.00	\$0.00	
West Virginia	CHDO-C	8/31/2017	\$188,013,723.00	\$683,451.41	\$27,518,607.04	\$56,570,167.02	30.09	\$0.00	
WV	D	8/31/2017	\$181,429,467.00	\$3,929,640.41	\$177,499,826.59	\$184,729,461.96	100.00	\$0.00	
Westmoreland County Consortium	CHDO-C	7/31/2017	\$32,124,932.00	\$0.00	\$4,818,739.80	\$12,122,406.66	37.74	\$0.00	
PA	D	6/30/2017	\$30,649,783.00	\$0.00	\$30,649,783.00	\$32,317,368.81	100.00	\$0.00	

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<u>PJ</u>	<u>±</u>	<u>Deadline</u> <u>Date</u>	<u>Original</u> <u>Allocation</u>	<u>Adjustments</u> ⁺⁺	<u>Requirement</u> <u>Amount</u>	<u>Total C.R,orD</u> ⁺ <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Wheeling Consortium	CHDO-C	8/31/2017	\$10,217,295.00	\$0.00	\$1,532,594.25	\$1,548,600.00	15.16	\$0.00	
WV	D	8/31/2017	\$9,655,182.00	\$0.00	\$9,655,182.00	\$10,200,415.46	100.00	\$0.00	

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Portland									
Boise	CHDO-C	9/30/2017	\$15,462,899.00	\$0.00	\$2,319,434.85	\$3,237,332.96	20.94	\$0.00	
ID	D	9/30/2017	\$14,518,241.00	\$0.00	\$14,518,241.00	\$14,578,047.48	100.00	\$0.00	
Clackamas County									
	CHDO-C	7/31/2017	\$21,050,716.00	\$0.00	\$3,157,607.40	\$6,900,015.12	32.78	\$0.00	
OR	D	8/31/2017	\$19,802,989.00	\$0.00	\$19,802,989.00	\$20,941,187.54	100.00	\$0.00	
Corvallis									
	CHDO-C	6/30/2017	\$6,087,907.00	\$0.00	\$913,186.05	\$4,830,786.35	79.35	\$0.00	
OR	D	6/30/2017	\$5,537,666.00	\$0.00	\$5,537,666.00	\$6,080,170.52	100.00	\$0.00	
Eugene Consortium									
	CHDO-C	8/31/2017	\$30,723,198.00	\$0.00	\$4,608,479.70	\$11,153,560.38	36.30	\$0.00	
OR	D	8/31/2017	\$29,075,278.00	\$0.00	\$29,075,278.00	\$30,335,153.18	100.00	\$0.00	
Idaho									
	CHDO-C	8/31/2017	\$107,757,591.00	\$0.00	\$16,163,638.65	\$36,516,925.12	33.89	\$0.00	
ID	D	4/30/2017	\$101,658,307.00	\$237,057.00	\$101,421,250.00	\$105,996,908.00	100.00	\$0.00	
Marion County									
	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
OR	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	

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Oregon	CHDO-C	7/31/2017	\$209,577,848.00	\$193,000.00	\$31,243,677.20	\$59,321,008.40	28.30	\$0.00	
OR	D	4/30/2017	\$198,257,309.00	\$307,200.54	\$197,950,108.46	\$209,649,724.00	100.00	\$0.00	
Portland Consortium	CHDO-C	7/31/2017	\$93,034,667.00	\$0.00	\$13,955,200.05	\$26,112,905.84	28.07	\$0.00	
OR	D	9/30/2017	\$87,935,414.00	\$0.00	\$87,935,414.00	\$92,506,996.92	100.00	\$0.00	
Salem Consortium	CHDO-C	7/31/2017	\$18,932,255.00	\$0.00	\$2,839,838.25	\$6,528,049.21	34.48	\$0.00	
OR	D	8/31/2017	\$17,850,573.00	\$32,192.92	\$17,818,380.08	\$18,504,774.76	100.00	\$0.00	OAHP four month notice - 4/14/2017
Washington County Consortium	CHDO-C	7/31/2017	\$29,901,093.00	\$0.00	\$4,485,163.95	\$17,329,078.05	57.95	\$0.00	
OR	D	7/31/2017	\$28,058,381.00	\$0.00	\$28,058,381.00	\$29,713,043.06	100.00	\$0.00	

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Richmond									
Blacksburg Consortium	CHDO-C	7/31/2017	\$6,215,567.00	\$0.00	\$932,335.05	\$2,324,525.17	37.40	\$0.00	
VA	D	8/31/2017	\$5,096,466.00	\$0.00	\$5,096,466.00	\$6,179,323.70	100.00	\$0.00	
Charlottesville Consortium									
VA	CHDO-C	7/31/2017	\$17,570,626.00	\$0.00	\$2,635,593.90	\$5,791,498.45	32.96	\$0.00	
	D	6/30/2017	\$16,703,602.00	\$0.00	\$16,703,602.00	\$17,774,720.00	100.00	\$0.00	
Chesapeake									
	CHDO-C	9/30/2017	\$13,104,695.00	\$53,257.05	\$1,912,447.20	\$2,227,361.09	17.00	\$0.00	
VA	D	7/31/2017	\$12,465,980.00	\$336,277.05	\$12,129,702.95	\$12,594,425.00	100.00	\$0.00	
Chesterfield County									
	CHDO-C	7/31/2017	\$8,993,136.00	\$0.00	\$1,348,970.40	\$1,952,449.50	21.71	\$0.00	
VA	D	7/31/2017	\$8,315,988.00	\$0.00	\$8,315,988.00	\$8,969,349.05	100.00	\$0.00	
Danville									
	CHDO-C	7/31/2017	\$8,977,997.00	\$0.00	\$1,346,699.55	\$1,732,772.94	19.30	\$0.00	
VA	D	6/30/2017	\$8,499,783.00	\$35,694.60	\$8,464,088.40	\$8,790,950.40	100.00	\$0.00	
Hampton									
	CHDO-C	9/30/2017	\$15,041,885.00	\$0.00	\$2,256,282.75	\$2,284,239.10	15.19	\$0.00	
VA	D	9/30/2017	\$14,348,281.00	\$222,586.11	\$14,125,694.89	\$14,866,880.12	100.00	\$0.00	

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Henrico County	CHDO-C	9/30/2017	\$13,703,832.00	\$900.85	\$2,054,673.95	\$2,707,952.33	19.76	\$0.00	
VA	D	9/30/2017	\$12,670,550.00	\$900.85	\$12,669,649.15	\$13,827,268.89	100.00	\$0.00	
Lynchburg	CHDO-C	9/30/2017	\$8,736,910.00	\$0.00	\$1,310,536.50	\$1,989,190.97	22.77	\$0.00	
VA	D	8/31/2017	\$8,084,190.00	\$0.00	\$8,084,190.00	\$8,713,953.17	100.00	\$0.00	
Newport News	CHDO-C	8/31/2017	\$24,181,706.00	\$0.00	\$3,627,255.90	\$3,704,817.47	15.32	\$0.00	
VA	D	6/30/2017	\$23,184,400.00	\$97,452.56	\$23,086,947.44	\$23,264,966.26	100.00	\$0.00	
Norfolk	CHDO-C	7/31/2017	\$42,238,625.00	\$329,790.41	\$6,006,003.34	\$6,461,063.79	15.30	\$0.00	
VA	D	8/31/2017	\$40,730,869.00	\$347,180.08	\$40,383,688.92	\$41,014,425.87	100.00	\$0.00	
Portsmouth	CHDO-C	7/31/2017	\$17,254,650.00	\$0.00	\$2,588,197.50	\$3,445,292.24	19.97	\$0.00	
VA	D	8/31/2017	\$16,848,068.00	\$168,646.00	\$16,679,422.00	\$16,696,653.97	100.00	\$0.00	
Richmond	CHDO-C	7/31/2017	\$41,410,931.00	\$0.00	\$6,211,639.65	\$17,710,089.42	42.77	\$0.00	
VA	D	8/31/2017	\$39,418,119.00	\$8,879.67	\$39,409,239.33	\$41,454,746.33	100.00	\$0.00	
Roanoke	CHDO-C	7/31/2017	\$15,053,665.00	\$0.00	\$2,258,049.75	\$2,882,176.70	19.15	\$0.00	
VA	D	8/31/2017	\$14,144,441.00	\$0.00	\$14,144,441.00	\$15,100,933.63	100.00	\$0.00	

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Suffolk Consortium	CHDO-C	7/31/2017	\$8,810,564.00	\$145,200.50	\$1,176,384.10	\$1,649,267.07	18.72	\$0.00	
VA	D	7/31/2017	\$8,195,367.00	\$155,028.25	\$8,040,338.75	\$8,162,424.07	100.00	\$0.00	
Virginia	CHDO-C	7/31/2017	\$277,065,323.00	\$1.00	\$41,559,797.45	\$51,110,352.23	18.45	\$0.00	
VA	D	8/31/2017	\$265,629,709.00	\$256,199.60	\$265,373,509.40	\$270,341,329.02	100.00	\$0.00	
Virginia Beach	CHDO-C	7/31/2017	\$27,640,116.00	\$0.00	\$4,146,017.40	\$5,236,932.24	18.95	\$0.00	
VA	D	9/30/2017	\$26,316,680.00	\$0.00	\$26,316,680.00	\$27,764,306.23	100.00	\$0.00	
Winchester Consortium	CHDO-C	7/31/2017	\$4,357,817.00	\$0.00	\$653,672.55	\$774,302.03	17.77	\$0.00	
VA	D	7/31/2017	\$3,406,403.00	\$1,075.00	\$3,405,328.00	\$4,065,638.74	100.00	\$0.00	

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San Antonio									
Austin	CHDO-C	9/30/2017	\$78,678,647.00	\$0.00	\$11,801,797.05	\$16,475,707.50	20.94	\$0.00	
TX	D	10/31/2017	\$74,574,636.00	\$0.00	\$74,574,636.00	\$77,721,599.46	100.00	\$0.00	
Bexar County									
Bexar County	CHDO-C	11/30/2017	\$13,198,183.00	\$0.00	\$1,979,727.45	\$2,477,515.45	18.77	\$0.00	
TX	D	9/30/2017	\$12,248,000.00	\$0.00	\$12,248,000.00	\$12,961,822.08	100.00	\$0.00	
Brownsville									
Brownsville	CHDO-C	9/30/2017	\$25,562,148.00	\$0.00	\$3,834,322.20	\$5,803,894.02	22.71	\$0.00	
TX	D	8/31/2019	\$24,111,879.00	\$2,429,080.00	\$21,682,799.00	\$23,173,108.78	100.00	\$0.00	
Corpus Christi									
Corpus Christi	CHDO-C	9/30/2017	\$36,760,930.00	\$0.00	\$5,514,139.50	\$8,234,200.22	22.40	\$0.00	
TX	D	8/31/2017	\$35,228,721.00	\$1,008,670.00	\$34,220,051.00	\$35,748,555.93	100.00	\$0.00	
Harlingen									
Harlingen	CHDO-C	9/30/2017	\$7,554,988.00	\$0.00	\$1,133,248.20	\$5,200,642.80	68.84	\$0.00	
TX	D	9/30/2017	\$7,094,701.00	\$0.00	\$7,094,701.00	\$7,451,077.03	100.00	\$0.00	
Hidalgo County									
Hidalgo County	CHDO-C	7/31/2017	\$51,267,894.00	\$0.00	\$7,690,184.10	\$17,008,000.57	33.17	\$0.00	
TX	D	8/31/2017	\$48,122,946.00	\$367,858.00	\$47,755,088.00	\$51,076,427.06	100.00	\$0.00	

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Laredo	CHDO-C	9/30/2017	\$28,264,724.00	\$0.00	\$4,239,708.60	\$4,242,775.73	15.01	\$0.00	
TX	D	12/31/2017	\$27,088,495.00	\$0.00	\$27,088,495.00	\$28,201,672.68	100.00	\$0.00	
McAllen	CHDO-C	9/30/2017	\$14,230,308.00	\$0.00	\$2,134,546.20	\$12,693,465.75	89.20	\$0.00	
TX	D	9/30/2017	\$13,376,780.00	\$0.00	\$13,376,780.00	\$14,230,308.00	100.00	\$0.00	
San Antonio	CHDO-C	9/30/2017	\$145,239,343.00	\$0.00	\$21,785,901.45	\$27,745,506.49	19.10	\$0.00	
TX	D	10/31/2017	\$138,782,690.00	\$699,108.00	\$138,083,582.00	\$139,808,420.99	100.00	\$0.00	

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San Francisco									
Alameda County Consortium CA	CHDO-C	7/31/2017	\$78,765,181.00	\$0.80	\$11,814,776.35	\$15,498,675.05	19.68	\$0.00	
	D	7/31/2017	\$75,294,971.00	\$1,996,749.28	\$73,298,221.72	\$77,060,181.17	100.00	\$0.00	
Arizona									
AZ	CHDO-C	7/31/2017	\$148,681,982.00	\$0.00	\$22,302,297.30	\$22,419,594.37	15.08	\$0.00	
	D	7/31/2017	\$140,272,367.00	\$0.00	\$140,272,367.00	\$147,550,882.90	100.00	\$0.00	
Berkeley									
CA	CHDO-C	7/31/2017	\$25,058,677.00	\$69,495.94	\$3,689,305.61	\$11,027,785.78	44.01	\$0.00	
	D	7/31/2017	\$23,888,291.00	\$201,142.24	\$23,687,148.76	\$24,981,319.76	100.00	\$0.00	
California									
CA	CHDO-C	7/31/2017	\$1,106,879,045.00	\$461.32	\$166,031,395.43	\$187,869,015.87	16.97	\$0.00	
	D	7/31/2017	\$1,053,798,663.00	\$69,778.32	\$1,053,728,884.68	\$1,071,286,841.87	100.00	\$0.00	
Chico									
CA	CHDO-C	7/31/2017	\$11,940,379.00	\$164,237.31	\$1,626,819.54	\$2,672,743.65	22.38	\$0.00	
	D	7/31/2017	\$11,401,903.00	\$164,237.31	\$11,237,665.69	\$11,714,605.53	100.00	\$0.00	
Clark County Consortium									
NV	CHDO-C	7/31/2017	\$81,421,282.00	\$0.00	\$12,213,192.30	\$18,068,201.56	22.19	\$0.00	
	D	7/31/2017	\$77,266,257.00	\$0.00	\$77,266,257.00	\$78,146,352.93	100.00	\$0.00	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

PJ	±	Deadline Date	Original Allocation	Adjustments⁺⁺	Requirement Amount	Total C.R.orD⁺ through Deadline	%	Shortfall	Current Status
Contra Costa County Consortium CA	CHDO-C	7/31/2017	\$59,522,302.00	\$0.00	\$8,928,345.30	\$23,140,737.97	38.88	\$0.00	
	D	7/31/2017	\$56,345,996.00	\$0.00	\$56,345,996.00	\$59,947,785.21	100.00	\$0.00	
Daly City CA	CHDO-C	7/31/2017	\$5,553,727.00	\$434,051.00	\$399,008.05	\$1,108,800.75	19.96	\$0.00	
	D	7/31/2017	\$5,066,919.00	\$434,051.00	\$4,632,868.00	\$5,119,676.00	100.00	\$0.00	
Davis CA	CHDO-C	7/31/2017	\$10,080,415.00	\$0.00	\$1,512,062.25	\$6,794,299.86	67.40	\$0.00	
	D	8/31/2017	\$9,390,986.00	\$891,282.25	\$8,499,703.75	\$9,330,944.51	100.00	\$0.00	
Fresno CA	CHDO-C	9/30/2017	\$73,831,038.91	\$0.00	\$11,074,655.84	\$11,291,059.00	15.29	\$0.00	
	D	9/30/2017	\$70,772,369.00	\$17,869.00	\$70,754,500.00	\$74,285,216.80	100.00	\$0.00	
Fresno County CA	CHDO-C	7/31/2017	\$37,904,841.00	\$0.00	\$5,685,726.15	\$10,128,638.08	26.72	\$0.00	
	D	7/31/2017	\$36,354,335.00	\$0.00	\$36,354,335.00	\$37,773,143.89	100.00	\$0.00	
Henderson NV	CHDO-C	7/31/2017	\$5,934,367.00	\$0.00	\$890,155.05	\$1,033,094.03	17.41	\$0.00	
	D	7/31/2017	\$5,131,121.00	\$158,316.93	\$4,972,804.07	\$5,710,389.15	100.00	\$0.00	
Las Vegas NV	CHDO-C	7/31/2017	\$20,248,481.00	\$0.00	\$3,037,272.15	\$8,250,605.47	40.75	\$0.00	
	D	7/31/2017	\$17,291,974.00	\$59,848.80	\$17,232,125.20	\$20,301,680.20	100.00	\$0.00	

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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>
Lyon County Consortium NV	CHDO-C		\$8,269,075.00	\$8,776.71	\$1,231,584.54	\$1,904,252.20	23.03	\$0.00	
	D		\$8,405,463.00	\$1,290,623.73	\$7,114,839.27	\$7,114,839.27	100.00	\$0.00	
Maricopa County Consortium AZ	CHDO-C	8/31/2017	\$98,342,191.00	\$50,799.32	\$14,700,529.33	\$16,755,142.10	17.04	\$0.00	
	D	7/31/2017	\$93,129,157.00	\$50,799.32	\$93,078,357.68	\$97,189,439.85	100.00	\$0.00	
Marin County CA	CHDO-C	7/31/2017	\$23,587,020.00	\$0.00	\$3,538,053.00	\$4,253,841.85	18.03	\$0.00	
	D	7/31/2017	\$22,588,688.00	\$2,577.00	\$22,586,111.00	\$23,366,572.08	100.00	\$0.00	
Merced CA	CHDO-C	7/31/2017	\$12,140,761.00	\$137,016.77	\$1,684,097.38	\$2,080,615.58	17.14	\$0.00	
	D	7/31/2017	\$11,436,232.00	\$137,016.77	\$11,299,215.23	\$11,644,765.22	100.00	\$0.00	
Mesa AZ	CHDO-C	7/31/2017	\$7,187,905.00	\$0.00	\$1,078,185.75	\$1,244,635.66	17.32	\$0.00	
	D	7/31/2017	\$5,286,912.00	\$0.00	\$5,286,912.00	\$6,532,798.54	100.00	\$0.00	
Modesto CA	CHDO-C	11/30/2017	\$23,741,858.00	\$305,389.90	\$3,255,888.80	\$3,468,071.00	14.61	\$0.00	
	D	7/31/2017	\$22,517,164.00	\$1,124,593.95	\$21,392,570.05	\$22,070,207.12	100.00	\$0.00	
Mountain View CA	CHDO-C	7/31/2017	\$8,199,901.00	\$0.00	\$1,229,985.15	\$3,455,714.08	42.14	\$0.00	
	D	7/31/2017	\$7,735,984.00	\$148,160.71	\$7,587,823.29	\$8,051,740.29	100.00	\$0.00	

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Nevada	CHDO-C	7/31/2017	\$69,460,661.00	\$0.00	\$10,419,099.15	\$21,444,780.90	30.87	\$0.00	
NV	D	7/31/2017	\$63,525,157.00	\$0.00	\$63,525,157.00	\$67,374,304.92	100.00	\$0.00	
Oakland	CHDO-C	9/30/2017	\$93,028,665.00	\$0.00	\$13,954,299.75	\$40,422,483.97	43.45	\$0.00	
CA	D	8/31/2017	\$89,183,557.00	\$0.73	\$89,183,556.27	\$92,843,246.84	100.00	\$0.00	
Phoenix	CHDO-C	7/31/2017	\$125,454,469.00	\$0.00	\$18,818,170.35	\$20,513,143.74	16.35	\$0.00	
AZ	D	7/31/2017	\$118,654,686.00	\$0.00	\$118,654,686.00	\$123,471,098.16	100.00	\$0.00	
Pinal County	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
AZ	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
Redding	CHDO-C	8/31/2017	\$6,325,653.00	\$0.00	\$948,847.95	\$1,180,495.34	18.66	\$0.00	
CA	D	7/31/2017	\$5,601,801.00	\$0.00	\$5,601,801.00	\$6,135,910.61	100.00	\$0.00	
Redwood City	CHDO-C	8/31/2017	\$7,011,768.00	\$387,426.94	\$664,338.26	\$903,682.10	12.89	\$0.00	
CA	D	7/31/2017	\$6,540,202.00	\$431,922.94	\$6,108,279.06	\$6,552,265.23	100.00	\$0.00	
Reno Consortium	CHDO-C	7/31/2017	\$29,400,781.00	\$0.00	\$4,410,117.15	\$9,099,363.26	30.95	\$0.00	
NV	D	7/31/2017	\$27,684,589.00	\$0.00	\$27,684,589.00	\$28,723,433.56	100.00	\$0.00	

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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>
Richmond	CHDO-C		\$15,523,324.00	\$1,461,085.01	\$867,413.59	\$6,245,815.04	40.24	\$0.00	
CA	D	7/31/2017	\$15,122,200.00	\$3,688,502.75	\$11,433,697.25	\$11,834,821.25	100.00	\$0.00	
Sacramento	CHDO-C	6/30/2017	\$66,303,184.00	\$0.00	\$9,945,477.60	\$13,825,424.47	20.85	\$0.00	
CA	D	4/30/2017	\$63,214,020.00	\$250,347.00	\$62,963,673.00	\$66,333,994.00	100.00	\$0.00	
Sacramento County Consortium	CHDO-C	6/30/2017	\$71,885,774.00	\$0.00	\$10,782,866.10	\$26,207,979.93	36.46	\$0.00	
CA	D	4/30/2017	\$68,805,954.00	\$0.00	\$68,805,954.00	\$71,821,154.00	100.00	\$0.00	
Salinas	CHDO-C	7/31/2017	\$19,137,257.00	(\$250,000.00)	\$3,120,588.55	\$5,163,646.97	26.98	\$0.00	
CA	D	7/31/2017	\$18,089,218.00	(\$250,000.00)	\$18,339,218.00	\$19,051,700.97	100.00	\$0.00	
San Francisco	CHDO-C	7/31/2017	\$161,591,947.00	\$0.40	\$24,238,791.65	\$70,864,834.78	43.85	\$0.00	
CA	D	7/31/2017	\$154,706,051.00	\$0.40	\$154,706,050.60	\$163,007,920.74	100.00	\$0.00	
San Joaquin County	CHDO-C	8/31/2017	\$30,779,428.00	\$103,259.85	\$4,513,654.35	\$4,874,718.29	15.84	\$0.00	
CA	D	7/31/2017	\$29,548,284.00	\$1,123,903.00	\$28,424,381.00	\$29,120,734.17	100.00	\$0.00	
San Jose	CHDO-C	7/31/2017	\$87,265,628.00	\$0.00	\$13,089,844.20	\$32,204,898.51	36.90	\$0.00	
CA	D	7/31/2017	\$82,942,158.00	\$0.00	\$82,942,158.00	\$87,943,765.00	100.00	\$0.00	

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San Mateo	CHDO-C	7/31/2017	\$9,697,542.00	\$62.90	\$1,454,568.40	\$2,536,900.00	26.16	\$0.00	
CA	D	7/31/2017	\$9,220,117.00	\$184.13	\$9,219,932.87	\$9,697,357.87	100.00	\$0.00	
San Mateo County Consortium	CHDO-C	7/31/2017	\$40,972,381.00	\$0.00	\$6,145,857.15	\$7,491,239.65	18.28	\$0.00	
CA	D	7/31/2017	\$39,464,082.00	\$113,779.00	\$39,350,303.00	\$41,191,950.00	100.00	\$0.00	
Santa Clara	CHDO-C	7/31/2017	\$11,920,615.00	\$0.00	\$1,788,092.25	\$3,365,258.27	28.23	\$0.00	
CA	D	7/31/2017	\$11,283,104.00	\$1,186,426.25	\$10,096,677.75	\$10,231,114.66	100.00	\$0.00	
Santa Clara County	CHDO-C	7/31/2017	\$19,676,175.00	\$108,192.30	\$2,843,233.95	\$7,884,105.40	40.07	\$0.00	
CA	D	7/31/2017	\$18,955,268.00	\$108,732.15	\$18,846,535.85	\$19,289,840.07	100.00	\$0.00	
Santa Cruz	CHDO-C	7/31/2017	\$8,998,991.00	\$0.00	\$1,349,848.65	\$2,549,789.07	28.33	\$0.00	
CA	D	7/31/2017	\$8,457,808.00	\$38,262.00	\$8,419,546.00	\$8,473,688.79	100.00	\$0.00	
Santa Rosa	CHDO-C	7/31/2017	\$16,031,832.00	\$99,300.00	\$2,305,474.80	\$2,423,356.22	15.12	\$0.00	
CA	D	7/31/2017	\$15,070,596.00	\$99,300.30	\$14,971,295.70	\$15,613,608.85	100.00	\$0.00	
Sonoma County	CHDO-C	7/31/2017	\$23,840,230.00	\$148,050.00	\$3,427,984.50	\$3,630,317.20	15.23	\$0.00	
CA	D	7/31/2017	\$22,740,801.00	\$2,160.46	\$22,738,640.54	\$24,072,306.44	100.00	\$0.00	

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Stockton	CHDO-C	11/30/2017	\$42,246,765.00	\$137,547.00	\$6,199,467.75	\$12,444,890.52	29.46	\$0.00	
CA	D	7/31/2017	\$40,277,080.00	\$300,051.00	\$39,977,029.00	\$41,087,978.53	100.00	\$0.00	
Sunnyvale	CHDO-C	7/31/2017	\$13,423,522.00	\$0.00	\$2,013,528.30	\$2,998,856.15	22.34	\$0.00	
CA	D	7/31/2017	\$12,799,018.00	\$288,008.48	\$12,511,009.52	\$12,584,538.54	100.00	\$0.00	
Tucson Consortium	CHDO-C	7/31/2017	\$83,361,577.00	\$0.00	\$12,504,236.55	\$13,303,621.99	15.96	\$0.00	
AZ	D	8/31/2017	\$79,125,615.00	\$181,693.37	\$78,943,921.63	\$82,209,629.85	100.00	\$0.00	
Turlock Consortium	CHDO-C	9/30/2017	\$18,581,513.00	\$0.00	\$2,787,226.95	\$3,524,632.56	18.97	\$0.00	
CA	D	7/31/2017	\$16,942,183.00	\$1.00	\$16,942,182.00	\$17,890,064.65	100.00	\$0.00	
Vallejo	CHDO-C	9/30/2017	\$12,751,733.00	\$30,692.62	\$1,882,067.33	\$2,186,289.72	17.15	\$0.00	
CA	D		\$11,958,947.00	\$1,828,075.00	\$10,130,872.00	\$11,042,607.00	100.00	\$0.00	
Visalia	CHDO-C	7/31/2017	\$10,614,916.00	\$4,903.00	\$1,587,334.40	\$3,368,963.10	31.74	\$0.00	
CA	D	7/31/2017	\$9,924,248.00	\$4,903.00	\$9,919,345.00	\$10,610,013.00	100.00	\$0.00	
Yuma	CHDO-C		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
AZ	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	

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San Juan									
Aguadilla	CHDO-C	7/31/2017	\$11,839,231.00	\$147,808.29	\$1,628,076.36	\$2,534,322.27	21.41	\$0.00	
PR	D	7/31/2017	\$11,249,605.00	\$158,181.99	\$11,091,423.01	\$11,557,003.03	100.00	\$0.00	
Arecibo									
	CHDO-C		\$13,887,491.00	\$1,218,046.55	\$865,077.10	\$911,750.25	6.57	\$0.00	
PR	D	7/31/2017	\$13,366,732.00	\$1,675,215.88	\$11,691,516.12	\$12,260,477.24	100.00	\$0.00	
Bayamon									
	CHDO-C	7/31/2017	\$32,022,047.00	\$762,511.71	\$4,040,795.34	\$4,266,365.55	13.32	\$0.00	
PR	D	7/31/2017	\$30,325,447.00	\$858,527.29	\$29,466,919.71	\$30,427,538.50	100.00	\$0.00	
Caguas									
	CHDO-C	7/31/2017	\$20,031,647.00	\$41,144.95	\$2,963,602.10	\$3,247,786.00	16.21	\$0.00	
PR	D	7/31/2017	\$18,870,218.00	\$41,144.95	\$18,829,073.05	\$19,551,460.18	100.00	\$0.00	
Carolina									
	CHDO-C	7/31/2017	\$28,403,845.00	\$1,636,187.95	\$2,624,388.80	\$2,998,434.08	10.56	\$0.00	
PR	D	7/31/2017	\$27,148,444.00	\$1,738,078.37	\$25,410,365.63	\$24,907,180.07	98.02	\$503,185.56	Deobligation in process3/5/2019
Guaynabo									
	CHDO-C	7/31/2017	\$12,752,071.00	\$516,828.25	\$1,395,982.40	\$1,395,982.08	10.95	\$0.32	
PR	D	7/31/2017	\$12,114,776.00	\$818,545.42	\$11,296,230.58	\$11,001,382.80	97.39	\$294,847.78	Deobligation in process3/5/2019

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Mayaguez	CHDO-C	7/31/2017	\$23,342,301.00	\$0.45	\$3,501,344.70	\$5,903,207.89	25.29	\$0.00	
PR	D	7/31/2017	\$22,133,471.00	\$1,520,950.31	\$20,612,520.69	\$21,390,937.34	100.00	\$0.00	
Ponce	CHDO-C	7/31/2017	\$30,251,919.00	\$30,124.49	\$4,507,663.36	\$5,514,103.90	18.23	\$0.00	
PR	D	7/31/2017	\$28,698,970.00	\$466,233.13	\$28,232,736.87	\$28,288,156.63	100.00	\$0.00	
Puerto Rico	CHDO-C	7/31/2017	\$309,902,764.00	\$2,337,815.11	\$44,147,599.49	\$47,548,642.39	15.34	\$0.00	
PR	D	7/31/2017	\$292,630,440.00	\$4,351,805.02	\$288,278,634.98	\$291,828,706.69	100.00	\$0.00	
San Juan	CHDO-C	7/31/2017	\$115,423,266.00	\$500.00	\$17,312,989.90	\$18,631,784.79	16.14	\$0.00	
PR	D	7/31/2017	\$111,068,303.00	\$518.00	\$111,067,785.00	\$113,508,201.34	100.00	\$0.00	
Toa Baja	CHDO-C	7/31/2017	\$9,234,886.00	\$1,085,832.50	\$299,400.40	\$299,400.00	3.24	\$0.40	
PR	D	7/31/2017	\$8,638,270.00	\$1,210,376.52	\$7,427,893.48	\$7,666,446.43	100.00	\$0.00	
Trujillo Alto	CHDO-C	7/31/2017	\$5,325,061.00	\$0.60	\$798,758.55	\$1,630,250.74	30.61	\$0.00	
PR	D	7/31/2017	\$4,772,113.00	\$2,046.48	\$4,770,066.52	\$5,141,365.96	100.00	\$0.00	
Virgin Islands	CHDO-C	11/30/2017	\$24,188,763.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
VI	D	9/30/2017	\$22,873,474.00	\$822.46	\$22,872,651.54	\$23,695,062.85	100.00	\$0.00	

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Seattle									
Bellingham	CHDO-C	7/31/2017	\$10,821,384.00	\$0.00	\$1,623,207.60	\$2,361,872.25	21.83	\$0.00	
WA	D	4/30/2017	\$9,884,003.00	\$2.05	\$9,884,000.95	\$10,801,929.00	100.00	\$0.00	
Clark County									
	CHDO-C	8/31/2017	\$22,515,628.00	\$0.00	\$3,377,344.20	\$4,850,390.69	21.54	\$0.00	
WA	D	8/31/2017	\$22,008,455.00	\$18,792.34	\$21,989,662.66	\$22,000,909.48	100.00	\$0.00	OAHP one month notice - 7/6/2017
King County Consortium									
	CHDO-C	9/30/2017	\$78,566,833.00	\$0.00	\$11,785,024.95	\$16,616,720.83	21.15	\$0.00	
WA	D	4/30/2017	\$74,229,544.00	\$0.00	\$74,229,544.00	\$79,580,015.00	100.00	\$0.00	
Kitsap County Consortium									
	CHDO-C	6/30/2017	\$19,011,350.00	\$0.00	\$2,851,702.50	\$7,318,915.52	38.50	\$0.00	
WA	D	4/30/2017	\$18,057,528.00	\$0.00	\$18,057,528.00	\$18,828,622.00	100.00	\$0.00	
Longview Consortium									
	CHDO-C	9/30/2017	\$7,013,441.00	\$0.00	\$1,052,016.15	\$1,103,679.78	15.74	\$0.00	
WA	D	8/31/2017	\$6,481,703.00	\$23,013.43	\$6,458,689.57	\$6,801,584.92	100.00	\$0.00	
Pierce County									
	CHDO-C	7/31/2017	\$31,953,947.00	\$0.00	\$4,793,092.05	\$9,603,430.89	30.05	\$0.00	
WA	D	8/31/2017	\$30,359,848.00	\$0.00	\$30,359,848.00	\$31,531,621.17	100.00	\$0.00	

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Richland Consortium	CHDO-C	6/30/2017	\$11,779,263.00	\$352,644.94	\$1,414,244.51	\$2,261,772.96	19.20	\$0.00	
WA	D	4/30/2017	\$10,878,132.00	\$429,809.00	\$10,448,323.00	\$11,781,809.00	100.00	\$0.00	
Seattle	CHDO-C	6/30/2017	\$87,648,247.00	\$0.00	\$13,147,237.05	\$16,020,183.07	18.28	\$0.00	
WA	D	4/30/2017	\$83,486,050.00	\$1,360,035.00	\$82,126,015.00	\$86,603,427.00	100.00	\$0.00	
Skagit County	CHDO-C	7/31/2017	\$0.00	\$0.00	\$0.00		0.00		
WA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
Snohomish County Consortium	CHDO-C	7/31/2017	\$40,265,647.00	\$0.00	\$6,039,847.05	\$11,724,442.34	29.12	\$0.00	
WA	D	7/31/2017	\$37,908,596.00	\$224,448.53	\$37,684,147.47	\$40,028,184.52	100.00	\$0.00	
Spokane	CHDO-C	7/31/2017	\$33,932,913.00	\$0.00	\$5,089,936.95	\$5,178,679.48	15.26	\$0.00	
WA	D	7/31/2017	\$32,271,711.00	\$0.00	\$32,271,711.00	\$33,399,909.12	100.00	\$0.00	
Spokane County	CHDO-C	7/31/2017	\$16,667,600.00	\$0.00	\$2,500,140.00	\$5,397,155.73	32.38	\$0.00	
WA	D	7/31/2017	\$15,721,508.00	\$0.00	\$15,721,508.00	\$16,800,712.50	100.00	\$0.00	
Tacoma Consortium	CHDO-C	7/31/2017	\$38,304,009.00	\$0.00	\$5,745,601.35	\$7,576,038.63	19.78	\$0.00	
WA	D	7/31/2017	\$36,537,111.00	\$0.00	\$36,537,111.00	\$38,218,350.32	100.00	\$0.00	

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Thurston County Consortium WA	CHDO-C	9/30/2017	\$9,771,918.00	\$0.00	\$1,465,787.70	\$2,339,362.09	23.94	\$0.00	
	D	9/30/2017	\$8,776,485.00	\$4.02	\$8,776,480.98	\$9,927,205.13	100.00	\$0.00	
Vancouver WA	CHDO-C	7/31/2017	\$4,211,440.00	\$0.00	\$631,716.00	\$631,716.00	15.00	\$0.00	
	D	7/31/2017	\$3,129,034.00	\$0.00	\$3,129,034.00	\$4,179,042.98	100.00	\$0.00	
Washington WA	CHDO-C	7/31/2017	\$209,920,294.00	\$0.01	\$31,488,044.09	\$43,479,384.55	20.71	\$0.00	
	D	7/31/2017	\$200,952,665.00	\$1.01	\$200,952,663.99	\$210,384,340.31	100.00	\$0.00	
Yakima WA	CHDO-C	7/31/2017	\$11,920,392.00	\$0.00	\$1,788,058.80	\$3,579,845.45	30.03	\$0.00	
	D	6/30/2017	\$11,112,621.00	\$34,692.00	\$11,077,929.00	\$11,453,391.60	100.00	\$0.00	
Yakima County Consortium WA	CHDO-C	7/31/2017	\$2,627,684.00	\$0.00	\$394,152.60	\$555,293.48	21.13	\$0.00	
	D	7/31/2017	\$1,797,113.00	\$0.00	\$1,797,113.00	\$2,299,131.77	100.00	\$0.00	

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St. Louis									
Columbia	CHDO-C	7/31/2017	\$11,638,029.00	\$0.33	\$1,745,704.02	\$1,879,994.57	16.15	\$0.00	
MO	D	4/30/2017	\$10,861,861.00	\$49,933.73	\$10,811,927.27	\$11,492,731.00	100.00	\$0.00	
St. Louis									
MO	CHDO-C	9/30/2017	\$99,147,737.00	\$0.00	\$14,872,160.55	\$22,561,986.72	22.76	\$0.00	
	D	4/30/2017	\$95,266,005.00	\$0.00	\$95,266,005.00	\$97,378,701.00	100.00	\$0.00	
St. Louis County Consortium									
MO	CHDO-C	8/31/2017	\$68,730,493.00	\$0.00	\$10,309,573.95	\$12,475,007.79	18.15	\$0.00	
	D	4/30/2017	\$63,850,756.00	\$0.00	\$63,850,756.00	\$69,373,070.00	100.00	\$0.00	

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Washington DC									
Alexandria	CHDO-C	8/31/2017	\$15,455,106.00	\$0.00	\$2,318,265.90	\$3,269,375.70	21.15	\$0.00	
VA	D	7/31/2017	\$14,808,462.00	\$0.00	\$14,808,462.00	\$15,251,944.80	100.00	\$0.00	
Arlington County									
Arlington County	CHDO-C	8/31/2017	\$22,612,059.00	\$0.00	\$3,391,808.85	\$7,751,652.91	34.28	\$0.00	
VA	D	7/31/2017	\$21,778,710.00	\$1,000.00	\$21,777,710.00	\$22,855,784.00	100.00	\$0.00	
Fairfax County									
Fairfax County	CHDO-C	8/31/2017	\$46,509,133.00	\$0.00	\$6,976,369.95	\$8,831,288.99	18.99	\$0.00	
VA	D	7/31/2017	\$44,043,970.00	\$1,000.00	\$44,042,970.00	\$45,551,611.18	100.00	\$0.00	
Montgomery County									
Montgomery County	CHDO-C	8/31/2017	\$46,831,037.00	\$0.55	\$7,024,655.00	\$13,055,155.38	27.88	\$0.00	
MD	D	7/31/2017	\$44,536,263.00	\$0.55	\$44,536,262.45	\$45,235,682.86	100.00	\$0.00	
Prince George's County									
Prince George's County	CHDO-C	8/31/2017	\$57,389,892.00	\$435,056.64	\$8,173,427.16	\$8,447,023.23	14.72	\$0.00	
MD	D	7/31/2017	\$55,147,298.00	\$4,568,081.64	\$50,579,216.36	\$51,927,506.81	100.00	\$0.00	
Prince William County									
Prince William County	CHDO-C	8/31/2017	\$14,077,168.95	\$243,730.70	\$1,867,844.64	\$2,030,429.49	14.42	\$0.00	
VA	D	7/31/2017	\$13,109,738.95	\$243,731.20	\$12,866,007.75	\$14,037,902.75	100.00	\$0.00	

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Washington	CHDO-C	3/31/2018	\$161,880,900.00	\$2,889,406.08	\$21,392,728.92	\$25,096,431.76	15.50	\$0.00	
DC	D	12/31/2017	\$154,649,658.00	\$22,344,603.38	\$132,305,054.62	\$135,693,649.16	100.00	\$0.00	

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