

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements
As of 7/31/2019
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Abilene	CHDO-C	11/30/2017	\$12,294,256.00	\$165,576.00	\$1,678,562.40	\$1,981,587.31	16.12	\$0.00	
TX	D	9/30/2017	\$11,552,759.00	\$273,750.00	\$11,279,009.00	\$11,974,008.11	100.00	\$0.00	
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	
Aguadilla	CHDO-C	7/31/2017	\$11,839,231.00	\$108,621.94	\$1,667,262.71	\$2,534,322.27	21.41	\$0.00	
PR	D	7/31/2017	\$11,249,605.00	\$108,621.99	\$11,140,983.01	\$11,557,003.03	100.00	\$0.00	
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	
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	
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	
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	

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+ CHDO-C: CHDO Commitments, D: Disbursements

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Albany GA	CHDO-C	7/31/2017	\$14,587,294.00	\$126,566.00	\$2,061,528.10	\$2,130,797.87	14.61	\$0.00	
	D	9/30/2017	\$13,775,996.00	\$126,566.00	\$13,649,430.00	\$14,050,533.84	100.00	\$0.00	
Albany NY	CHDO-C	8/31/2017	\$24,571,225.00	\$51,119.05	\$3,634,564.70	\$4,398,957.32	17.90	\$0.00	
	D	7/31/2017	\$23,210,121.00	\$51,119.05	\$23,159,001.95	\$23,982,964.39	100.00	\$0.00	
Albuquerque NM	CHDO-C	9/30/2017	\$48,223,135.00	\$0.00	\$7,233,470.25	\$9,634,790.05	19.98	\$0.00	
	D	4/30/2017	\$45,693,415.00	\$225,404.00	\$45,468,011.00	\$45,906,491.00	100.00	\$0.00	
Alexandria LA	CHDO-C	7/31/2017	\$9,461,863.00	\$298,373.50	\$1,120,905.95	\$2,196,963.79	23.22	\$0.00	
	D	6/30/2017	\$9,072,294.00	\$245,870.00	\$8,826,424.00	\$9,167,995.26	100.00	\$0.00	
Alexandria VA	CHDO-C	8/31/2017	\$15,455,106.00	\$0.00	\$2,318,265.90	\$3,269,375.70	21.15	\$0.00	
	D	7/31/2017	\$14,808,462.00	\$0.00	\$14,808,462.00	\$15,251,944.80	100.00	\$0.00	
Alhambra CA	CHDO-C	7/31/2017	\$15,877,924.00	\$0.00	\$2,381,688.60	\$4,103,473.75	25.84	\$0.00	
	D	7/31/2017	\$15,158,211.00	\$0.00	\$15,158,211.00	\$15,723,713.94	100.00	\$0.00	
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	

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Allentown PA	CHDO-C	8/31/2017	\$19,523,066.00	\$89,109.95	\$2,839,349.95	\$2,986,038.20	15.29	\$0.00	
	D	7/31/2017	\$18,091,608.00	\$203,570.55	\$17,888,037.45	\$18,992,361.16	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	
Amarillo TX	CHDO-C	11/30/2017	\$19,690,758.00	\$37,475.00	\$2,916,138.70	\$3,270,983.12	16.61	\$0.00	
	D	10/31/2017	\$18,795,074.00	\$282,790.95	\$18,512,283.05	\$19,593,509.04	100.00	\$0.00	
American Samoa AS	CHDO-C	7/31/2017	\$6,190,094.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
	D	8/31/2017	\$5,814,373.00	\$6,562.00	\$5,807,811.00	\$6,112,191.14	100.00	\$0.00	
Ames IA	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	
Amherst Consortium NY	CHDO-C	7/31/2017	\$21,715,803.00	\$0.00	\$3,257,370.45	\$6,681,445.09	30.77	\$0.00	
	D	5/31/2017	\$20,554,850.00	\$0.00	\$20,554,850.00	\$21,091,335.75	100.00	\$0.00	
Anaheim CA	CHDO-C	9/30/2017	\$38,640,484.00	\$1.00	\$5,796,071.60	\$7,534,281.78	19.50	\$0.00	
	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

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Anchorage AK	CHDO-C	6/30/2017	\$21,078,366.00	\$129,300.00	\$3,032,454.90	\$5,184,190.16	24.59	\$0.00	
	D	4/30/2017	\$20,165,378.00	\$180,912.46	\$19,984,465.54	\$20,211,424.00	100.00	\$0.00	
Anderson IN	CHDO-C	11/30/2017	\$8,967,784.00	(\$250,000.00)	\$1,595,167.60	\$4,114,566.06	45.88	\$0.00	
	D	4/30/2017	\$8,421,264.00	(\$250,000.00)	\$8,671,264.00	\$9,089,290.00	100.00	\$0.00	
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	
Ann Arbor MI	CHDO-C		\$13,270,988.00	\$0.00	\$1,990,648.20	\$9,453,747.33	71.24	\$0.00	
	D		\$13,391,600.00	\$59.55	\$13,391,540.45	\$13,391,540.45	100.00	\$0.00	
Anne Arundel County MD	CHDO-C	8/31/2017	\$18,594,388.00	\$0.10	\$2,789,158.10	\$3,477,828.81	18.70	\$0.00	
	D	7/31/2017	\$17,668,069.00	\$0.10	\$17,668,068.90	\$18,183,479.02	100.00	\$0.00	
Anniston Consortium AL	CHDO-C	11/30/2017	\$2,754,366.00	\$0.00	\$413,154.90	\$462,418.40	16.79	\$0.00	
	D	9/30/2017	\$2,103,453.00	\$0.00	\$2,103,453.00	\$2,234,511.30	100.00	\$0.00	
Apple Valley Consortium CA	CHDO-C	7/31/2017	\$6,842,086.00	\$0.00	\$1,026,312.90	\$1,552,870.41	22.70	\$0.00	
	D	6/30/2017	\$5,853,525.00	\$14,909.00	\$5,838,616.00	\$6,508,303.39	100.00	\$0.00	

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Arapahoe County Consortium CO	CHDO-C	6/30/2017	\$12,544,906.00	\$0.00	\$1,881,735.90	\$3,908,616.96	31.16	\$0.00	
	D	4/30/2017	\$11,604,709.00	(\$35,512.68)	\$11,640,221.68	\$11,773,877.00	100.00	\$0.00	
Arecibo PR	CHDO-C		\$13,887,491.00	\$1,218,046.55	\$865,077.10	\$911,750.25	6.57	\$0.00	
	D	7/31/2017	\$13,366,732.00	\$1,664,522.17	\$11,702,209.83	\$12,260,477.24	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	
Arkansas AR	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	
	D	7/31/2017	\$244,280,871.00	\$2,622,005.05	\$241,658,865.95	\$247,637,576.87	100.00	\$0.00	
Arlington TX	CHDO-C	7/31/2017	\$25,463,110.00	\$0.00	\$3,819,466.50	\$4,639,002.54	18.22	\$0.00	
	D	7/31/2017	\$24,031,534.00	\$0.00	\$24,031,534.00	\$25,715,135.43	100.00	\$0.00	
Arlington County VA	CHDO-C	8/31/2017	\$22,612,059.00	\$0.00	\$3,391,808.85	\$7,751,652.91	34.28	\$0.00	
	D	7/31/2017	\$21,778,710.00	\$1,000.00	\$21,777,710.00	\$22,855,784.00	100.00	\$0.00	
Asheville Consortium NC	CHDO-C	7/31/2017	\$26,507,374.00	\$0.00	\$3,976,106.10	\$10,252,033.19	38.68	\$0.00	
	D	7/31/2017	\$24,831,191.00	\$0.00	\$24,831,191.00	\$26,369,106.53	100.00	\$0.00	

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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	\$31,866.33	\$15,979,390.67	\$16,435,063.89	100.00	\$0.00	
Atlanta	CHDO-C	8/31/2017	\$81,029,583.00	\$917,420.35	\$11,237,017.10	\$13,626,512.66	16.82	\$0.00	
GA	D	4/30/2017	\$78,600,391.00	\$9,159,045.78	\$69,441,345.22	\$69,701,094.00	100.00	\$0.00	Deobligation in process 10/16/2018
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	
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	
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	\$186,401.85	\$23,713,907.15	\$24,827,330.00	100.00	\$0.00	
Aurora	CHDO-C	6/30/2017	\$22,558,823.00	\$0.00	\$3,383,823.45	\$4,649,674.50	20.61	\$0.00	
CO	D	4/30/2017	\$21,032,750.00	\$0.00	\$21,032,750.00	\$22,318,673.00	100.00	\$0.00	

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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	
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	
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	
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	\$478,168.90	\$863,960.90	\$1,163,166.02	13.00	\$0.00	
CA	D	6/30/2017	\$8,445,517.00	\$1,470,764.43	\$6,974,752.57	\$7,468,240.79	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	\$1,937,606.75	\$152,846,337.25	\$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	

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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>
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	
Baton Rouge LA	CHDO-C	12/31/2017	\$46,508,612.00	\$1,344,842.68	\$5,631,449.12	\$5,750,511.91	12.36	\$0.00	
	D	10/31/2017	\$44,508,284.00	\$3,181,917.88	\$41,326,366.12	\$40,069,205.57	96.96	\$1,257,160.55	Requirement waived -
Battle Creek MI	CHDO-C	8/31/2017	\$7,905,378.00	\$0.00	\$1,185,806.70	\$3,187,887.35	40.33	\$0.00	
	D	6/30/2017	\$7,405,746.00	\$0.00	\$7,405,746.00	\$7,905,378.00	100.00	\$0.00	
Bay City MI	CHDO-C	9/30/2017	\$5,455,357.00	\$0.00	\$818,303.55	\$1,932,232.31	35.42	\$0.00	
	D	6/30/2017	\$5,118,230.00	\$1.37	\$5,118,228.63	\$5,455,355.63	100.00	\$0.00	
Bayamon PR	CHDO-C	7/31/2017	\$32,022,047.00	\$762,511.71	\$4,040,795.34	\$4,266,365.55	13.32	\$0.00	
	D	7/31/2017	\$30,325,447.00	\$858,511.71	\$29,466,935.29	\$30,427,538.50	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	
Beaumont TX	CHDO-C	8/31/2017	\$16,935,410.00	\$235,676.85	\$2,304,634.65	\$8,575,771.21	50.64	\$0.00	
	D	7/31/2017	\$16,139,920.00	\$0.00	\$16,139,920.00	\$16,807,208.80	100.00	\$0.00	

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HOME Cumulative Deadline Compliance Status Report
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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	
Bellflower CA	CHDO-C	7/31/2017	\$10,003,339.00	\$0.00	\$1,500,500.85	\$1,873,764.90	18.73	\$0.00	
	D	6/30/2017	\$9,416,418.00	\$0.02	\$9,416,417.98	\$9,509,483.19	100.00	\$0.00	
Bellingham WA	CHDO-C	7/31/2017	\$10,821,384.00	\$0.00	\$1,623,207.60	\$2,361,872.25	21.83	\$0.00	
	D	4/30/2017	\$9,884,003.00	\$2.05	\$9,884,000.95	\$10,801,929.00	100.00	\$0.00	
Bergen County NJ	CHDO-C	9/30/2017	\$65,092,837.00	\$0.10	\$9,763,925.45	\$17,366,560.75	26.68	\$0.00	
	D	8/31/2017	\$61,905,284.00	\$174.85	\$61,905,109.15	\$63,762,097.32	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	
Berks County PA	CHDO-C	7/31/2017	\$13,724,094.00	\$0.00	\$2,058,614.10	\$4,931,585.80	35.93	\$0.00	
	D	4/30/2017	\$12,921,963.00	\$49,900.00	\$12,872,063.00	\$13,821,734.00	100.00	\$0.00	
Bethlehem PA	CHDO-C	6/30/2017	\$10,750,513.00	\$252,316.33	\$1,360,260.62	\$2,190,384.55	20.37	\$0.00	
	D	4/30/2017	\$10,089,188.00	\$364,806.48	\$9,724,381.52	\$10,204,202.00	100.00	\$0.00	

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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	
Billings	CHDO-C	7/31/2017	\$9,673,605.00	\$149,130.00	\$1,301,910.75	\$1,629,897.80	16.85	\$0.00	
MT	D	7/31/2017	\$9,062,199.00	\$149,130.00	\$8,913,069.00	\$9,524,475.00	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	
Birmingham	CHDO-C	8/31/2017	\$47,947,606.00	\$655,154.85	\$6,536,986.05	\$10,350,668.27	21.59	\$0.00	
AL	D	7/31/2017	\$46,187,872.00	\$0.00	\$46,187,872.00	\$46,658,963.81	100.00	\$0.00	
Blacksburg Consortium VA	CHDO-C	7/31/2017	\$6,215,567.00	\$0.00	\$932,335.05	\$2,324,525.17	37.40	\$0.00	
	D	8/31/2017	\$5,096,466.00	\$0.00	\$5,096,466.00	\$6,179,323.70	100.00	\$0.00	
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	
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	

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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	\$0.00	\$150,832,012.00	\$157,038,347.89	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
Brazoria County TX	CHDO-C	9/30/2017	\$10,931,733.00	\$1,496,295.15	\$143,464.80	\$143,164.79	1.31	\$300.01	<\$1,000 (no deobligation necessary)12/15/2017
	D	9/30/2017	\$10,276,597.00	\$1,497,017.15	\$8,779,579.85	\$9,576,674.05	100.00	\$0.00	
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	
Bridgeport CT	CHDO-C	11/30/2017	\$33,646,369.00	\$0.00	\$5,046,955.35	\$6,171,005.62	18.34	\$0.00	
	D	7/31/2017	\$32,033,671.00	\$1,894,629.76	\$30,139,041.24	\$32,211,541.22	100.00	\$0.00	
Bristol Consortium TN	CHDO-C	8/31/2017	\$13,848,815.00	\$0.00	\$2,077,322.25	\$2,078,342.65	15.01	\$0.00	
	D	6/30/2017	\$12,285,074.00	\$0.00	\$12,285,074.00	\$13,867,086.22	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	

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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	
Broward County Consortium	CHDO-C	11/30/2017	\$68,374,141.00	\$533,469.20	\$9,722,651.95	\$11,353,212.15	16.60	\$0.00	
FL	D	9/30/2017	\$64,138,563.00	\$694,715.25	\$63,443,847.75	\$67,128,437.20	100.00	\$0.00	
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	\$23,137,936.78	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	
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
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	
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	

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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	(\$182,477.00)	\$5,271,819.00	\$5,930,130.59	100.00	\$0.00	
Burlington County Consortium NJ	CHDO-C	7/31/2017	\$18,710,815.00	\$0.00	\$2,806,622.25	\$4,914,732.02	26.27	\$0.00	
	D	8/31/2017	\$17,652,834.00	\$9,124.00	\$17,643,710.00	\$18,855,198.93	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	
Caguas PR	CHDO-C	7/31/2017	\$20,031,647.00	\$41,144.95	\$2,963,602.10	\$3,247,786.00	16.21	\$0.00	
	D	7/31/2017	\$18,870,218.00	\$41,144.95	\$18,829,073.05	\$19,551,460.18	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	
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	\$0.00	\$20,193,801.00	\$21,386,231.35	100.00	\$0.00	
Camden NJ	CHDO-C	7/31/2017	\$27,505,351.00	\$0.00	\$4,125,802.65	\$7,060,411.51	25.67	\$0.00	
	D	8/31/2017	\$25,979,011.00	\$189,177.72	\$25,789,833.28	\$26,155,105.48	100.00	\$0.00	

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Camden County Consortium NJ	CHDO-C	7/31/2017	\$25,631,003.00	\$222,383.00	\$3,622,267.45	\$7,492,403.23	29.23	\$0.00	
	D	7/31/2017	\$24,237,337.00	\$222,383.00	\$24,014,954.00	\$24,474,854.95	100.00	\$0.00	
Canton OH	CHDO-C	7/31/2017	\$17,006,523.00	(\$250,000.00)	\$2,800,978.45	\$5,239,455.35	30.81	\$0.00	
	D	4/30/2017	\$16,025,472.00	\$231,731.00	\$15,793,741.00	\$16,472,518.00	100.00	\$0.00	
Carolina PR	CHDO-C	7/31/2017	\$28,403,845.00	\$1,626,820.23	\$2,633,756.52	\$2,998,434.08	10.56	\$0.00	
	D	7/31/2017	\$27,148,444.00	\$1,728,710.65	\$25,419,733.35	\$24,907,180.07	97.98	\$512,553.28	Deobligation in process3/5/2019
Cedar Rapids IA	CHDO-C	7/31/2017	\$10,936,185.00	\$0.00	\$1,640,427.75	\$4,444,243.49	40.64	\$0.00	
	D	7/31/2017	\$10,295,222.00	\$0.00	\$10,295,222.00	\$10,936,185.00	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 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	
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	

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Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements

As of 7/31/2019
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Charlotte Consortium NC	CHDO-C	9/30/2017	\$52,259,329.00	\$0.00	\$7,838,899.35	\$8,208,860.03	15.71	\$0.00	
	D	7/31/2017	\$48,637,880.00	\$0.00	\$48,637,880.00	\$51,335,566.21	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	
Chattanooga TN	CHDO-C	7/31/2017	\$25,541,660.00	\$0.00	\$3,831,249.00	\$6,774,735.34	26.52	\$0.00	
	D	7/31/2017	\$24,281,086.00	\$7,472.70	\$24,273,613.30	\$25,285,036.97	100.00	\$0.00	
Chesapeake VA	CHDO-C	9/30/2017	\$13,104,695.00	\$46,109.91	\$1,919,594.34	\$2,227,361.09	17.00	\$0.00	
	D	7/31/2017	\$12,465,980.00	\$329,129.91	\$12,136,850.09	\$12,594,425.00	100.00	\$0.00	
Chester PA	CHDO-C	7/31/2017	\$7,801,991.00	\$0.00	\$1,170,298.65	\$1,696,402.71	21.74	\$0.00	
	D	7/31/2017	\$7,255,515.00	\$0.00	\$7,255,515.00	\$7,510,966.20	100.00	\$0.00	
Chester County PA	CHDO-C	7/31/2017	\$22,582,381.00	\$0.00	\$3,387,357.15	\$3,785,125.94	16.76	\$0.00	
	D	4/30/2017	\$21,284,271.00	\$0.00	\$21,284,271.00	\$22,637,741.00	100.00	\$0.00	
Chesterfield County VA	CHDO-C	7/31/2017	\$8,993,136.00	\$0.00	\$1,348,970.40	\$1,952,449.50	21.71	\$0.00	
	D	7/31/2017	\$8,315,988.00	\$0.00	\$8,315,988.00	\$8,969,349.05	100.00	\$0.00	

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Chicago IL	CHDO-C	6/30/2017	\$681,151,010.99	\$0.00	\$102,172,651.65	\$135,977,855.77	19.96	\$0.00	
	D	4/30/2017	\$653,506,625.99	\$9.99	\$653,506,616.00	\$676,598,126.00	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	
Chula Vista CA	CHDO-C	7/31/2017	\$19,009,439.00	\$1.00	\$2,851,414.85	\$4,848,312.07	25.50	\$0.00	
	D	6/30/2017	\$17,969,741.00	\$1.00	\$17,969,740.00	\$18,830,154.56	100.00	\$0.00	
Cincinnati OH	CHDO-C	7/31/2017	\$92,610,524.00	\$441,899.23	\$13,449,679.37	\$14,631,624.78	15.80	\$0.00	
	D	4/30/2017	\$89,255,494.00	\$1,606,609.65	\$87,648,884.35	\$89,598,239.00	100.00	\$0.00	
Clackamas County OR	CHDO-C	7/31/2017	\$21,050,716.00	\$0.00	\$3,157,607.40	\$6,900,015.12	32.78	\$0.00	
	D	8/31/2017	\$19,802,989.00	\$0.00	\$19,802,989.00	\$20,941,187.54	100.00	\$0.00	
Clark County WA	CHDO-C	8/31/2017	\$22,515,628.00	\$0.00	\$3,377,344.20	\$4,850,390.69	21.54	\$0.00	
	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
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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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	
Clayton County	CHDO-C	7/31/2017	\$13,007,892.00	\$0.00	\$1,951,183.80	\$1,895,208.95	14.57	\$55,974.85	Deobligation complete - 10/15/2018
GA	D	7/31/2017	\$11,877,963.00	\$0.00	\$11,877,963.00	\$13,199,669.30	100.00	\$0.00	
Clearwater	CHDO-C	11/30/2017	\$8,687,845.00	\$187.87	\$1,302,988.88	\$1,302,988.88	15.00	\$0.00	
FL	D	9/30/2017	\$8,097,798.00	\$55,596.84	\$8,042,201.16	\$8,591,483.09	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	
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	
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	
Collier County	CHDO-C	11/30/2017	\$8,010,699.00	\$7,499.95	\$1,194,104.90	\$2,340,039.35	29.21	\$0.00	
FL	D	9/30/2017	\$7,191,568.00	\$530,683.10	\$6,660,884.90	\$7,374,345.27	100.00	\$0.00	

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Colorado	CHDO-C	6/30/2017	\$156,414,439.00	\$0.00	\$23,462,165.85	\$24,842,581.45	15.88	\$0.00	
CO	D	4/30/2017	\$149,269,009.00	\$39.68	\$149,268,969.32	\$157,701,968.00	100.00	\$0.00	
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	
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	
Columbia	CHDO-C	7/31/2017	\$17,058,487.00	\$3,718.00	\$2,555,055.05	\$2,558,773.05	15.00	\$0.00	
SC	D	7/31/2017	\$16,183,137.00	\$3,718.00	\$16,179,419.00	\$16,709,805.04	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	
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	
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	

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Concord Consortium NC	CHDO-C	7/31/2017	\$18,335,439.00	\$3.25	\$2,750,312.60	\$2,889,094.61	15.76	\$0.00	
	D	7/31/2017	\$16,727,945.00	\$3.25	\$16,727,941.75	\$17,835,182.22	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	
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	
Cook County Consortium IL	CHDO-C	11/30/2017	\$125,078,498.00	\$212,300.00	\$18,549,474.70	\$31,522,707.74	25.20	\$0.00	
	D	12/31/2017	\$117,854,836.00	\$212,300.00	\$117,642,536.00	\$125,720,610.13	100.00	\$0.00	
Corona CA	CHDO-C	7/31/2017	\$4,256,292.00	\$0.00	\$638,443.80	\$963,923.32	22.65	\$0.00	
	D	6/30/2017	\$3,681,177.00	\$0.00	\$3,681,177.00	\$4,096,368.05	100.00	\$0.00	
Corpus Christi TX	CHDO-C	9/30/2017	\$36,760,930.00	\$0.00	\$5,514,139.50	\$8,234,200.22	22.40	\$0.00	
	D	8/31/2017	\$35,228,721.00	\$1,008,670.00	\$34,220,051.00	\$35,748,555.93	100.00	\$0.00	
Corvallis OR	CHDO-C	6/30/2017	\$6,087,907.00	\$0.00	\$913,186.05	\$4,830,786.35	79.35	\$0.00	
	D	6/30/2017	\$5,537,666.00	\$0.00	\$5,537,666.00	\$6,080,170.52	100.00	\$0.00	

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Costa Mesa CA	CHDO-C	8/31/2017	\$13,997,221.00	\$81,937.59	\$2,017,645.56	\$3,260,696.08	23.30	\$0.00	
	D	7/31/2017	\$13,305,965.00	\$1,554,098.59	\$11,751,866.41	\$12,354,591.66	100.00	\$0.00	
Covington Consortium KY	CHDO-C	7/31/2017	\$12,808,648.00	\$0.00	\$1,921,297.20	\$3,054,684.90	23.85	\$0.00	
	D	8/31/2017	\$11,961,429.00	\$128,476.00	\$11,832,953.00	\$12,580,852.71	100.00	\$0.00	
Cumberland County NC	CHDO-C	7/31/2017	\$12,529,229.00	\$0.00	\$1,879,384.35	\$1,879,384.35	15.00	\$0.00	
	D	7/31/2017	\$12,089,864.00	\$0.78	\$12,089,863.22	\$12,235,502.71	100.00	\$0.00	
Cumberland County PA	CHDO-C	7/31/2017	\$4,931,677.00	\$0.00	\$739,751.55	\$1,767,488.21	35.84	\$0.00	
	D	4/30/2017	\$4,225,793.00	\$0.00	\$4,225,793.00	\$4,803,029.00	100.00	\$0.00	
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	\$0.00	\$53,289,129.00	\$55,073,603.87	100.00	\$0.00	
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	
Dallas TX	CHDO-C	11/30/2017	\$158,198,454.00	\$52,471.78	\$23,677,296.32	\$30,735,865.32	19.43	\$0.00	
	D	9/30/2017	\$151,547,372.00	\$223,255.78	\$151,324,116.22	\$151,828,493.93	100.00	\$0.00	

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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	
Daly City	CHDO-C	7/31/2017	\$5,553,727.00	\$434,051.00	\$399,008.05	\$1,108,800.75	19.96	\$0.00	
CA	D	7/31/2017	\$5,066,919.00	\$434,051.00	\$4,632,868.00	\$5,119,676.00	100.00	\$0.00	
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	
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	\$0.00	\$8,499,783.00	\$8,790,950.40	100.00	\$0.00	
Dauphin County	CHDO-C	6/30/2017	\$7,282,764.00	\$89,521.68	\$1,002,892.92	\$1,201,100.86	16.49	\$0.00	
PA	D	4/30/2017	\$6,683,150.00	\$89,521.68	\$6,593,628.32	\$7,002,870.00	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	
Davis	CHDO-C	7/31/2017	\$10,080,415.00	\$0.00	\$1,512,062.25	\$6,794,299.86	67.40	\$0.00	
CA	D	8/31/2017	\$9,390,986.00	\$841,906.00	\$8,549,080.00	\$9,330,944.51	100.00	\$0.00	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements

As of 7/31/2019
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Dayton Consortium OH	CHDO-C	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	\$630,482.58	\$41,050,266.42	\$42,299,499.00	100.00	\$0.00	
Daytona Beach FL	CHDO-C	11/30/2017	\$12,206,188.00	\$161,795.88	\$1,669,132.32	\$1,714,485.46	14.05	\$0.00	
	D	9/30/2017	\$11,641,972.00	\$277,104.53	\$11,364,867.47	\$11,808,400.77	100.00	\$0.00	
De Kalb County GA	CHDO-C	6/30/2017	\$51,699,172.00	\$0.00	\$7,754,875.80	\$9,999,143.32	19.34	\$0.00	
	D	4/30/2017	\$48,976,318.00	\$0.00	\$48,976,318.00	\$50,210,215.00	100.00	\$0.00	
Decatur IL	CHDO-C	6/30/2017	\$13,439,300.00	\$42,276.20	\$1,973,618.80	\$3,483,894.14	25.92	\$0.00	
	D	6/30/2017	\$12,799,257.00	\$412,413.50	\$12,386,843.50	\$12,820,573.84	100.00	\$0.00	
Delaware DE	CHDO-C	7/31/2017	\$69,048,661.00	\$0.00	\$10,357,299.15	\$20,207,434.45	29.27	\$0.00	
	D	8/31/2017	\$63,354,969.00	\$0.00	\$63,354,969.00	\$69,238,340.57	100.00	\$0.00	
Delaware County PA	CHDO-C	7/31/2017	\$30,377,101.00	\$0.00	\$4,556,565.15	\$4,883,403.73	16.08	\$0.00	
	D	7/31/2017	\$28,999,713.00	\$0.00	\$28,999,713.00	\$30,187,527.82	100.00	\$0.00	
Denton TX	CHDO-C	8/31/2017	\$10,662,776.00	\$0.00	\$1,599,416.40	\$1,882,737.92	17.66	\$0.00	
	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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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	
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	
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	\$783.78	\$268,436,243.22	\$273,646,449.29	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	\$482,192.19	\$10,831,253.81	\$11,021,437.49	100.00	\$0.00	
Duluth	CHDO-C	6/30/2017	\$14,930,837.00	(\$250,000.00)	\$2,489,625.55	\$6,186,144.83	41.43	\$0.00	
MN	D	4/30/2017	\$13,880,529.00	(\$249,999.00)	\$14,130,528.00	\$15,038,015.00	100.00	\$0.00	
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	
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	\$180,326.41	\$22,587,368.59	\$23,965,704.38	100.00	\$0.00	

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Dutchess County Consortium NY	CHDO-C	9/30/2017	\$20,470,991.00	\$17,809.06	\$3,052,839.59	\$4,882,690.20	23.85	\$0.00	
	D	4/30/2017	\$19,289,512.00	\$563,704.06	\$18,725,807.94	\$19,477,794.00	100.00	\$0.00	
East Chicago IN	CHDO-C	6/30/2017	\$8,922,629.00	\$179,972.70	\$1,158,421.65	\$1,399,302.56	15.68	\$0.00	
	D	7/31/2017	\$8,472,097.00	\$351,461.00	\$8,120,636.00	\$8,276,366.22	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 met6/15/2017
East Orange NJ	CHDO-C	8/31/2017	\$18,076,952.18	\$714,154.86	\$1,997,387.97	\$2,234,361.53	12.36	\$0.00	
	D	8/31/2017	\$17,997,601.00	\$1,407,368.18	\$16,590,232.82	\$16,646,564.20	100.00	\$0.00	
East St. Louis IL	CHDO-C		\$11,196,663.00	\$9,796.00	\$1,669,703.45	\$1,682,768.36	15.03	\$0.00	
	D		\$10,915,419.00	\$2,009,896.61	\$8,905,522.39	\$9,461,136.26	100.00	\$0.00	
Eau Claire WI	CHDO-C	8/31/2017	\$9,046,000.00	\$0.00	\$1,356,900.00	\$1,576,557.61	17.43	\$0.00	
	D	8/31/2017	\$8,465,293.00	\$0.00	\$8,465,293.00	\$9,000,033.33	100.00	\$0.00	
El Cajon CA	CHDO-C	7/31/2017	\$14,914,073.00	\$64,050.00	\$2,173,060.95	\$2,971,020.52	19.92	\$0.00	
	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	\$172,050.00	\$3,554,938.65	\$5,204,541.30	20.95	\$0.00	
CA	D	6/30/2017	\$24,254,997.00	\$2,594,628.19	\$21,660,368.81	\$21,918,475.57	100.00	\$0.00	
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	
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	
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	CHDO-C	8/31/2017	\$23,302,938.00	\$0.00	\$3,495,440.70	\$7,120,964.19	30.56	\$0.00	
PA	D	7/31/2017	\$22,071,036.00	\$0.00	\$22,071,036.00	\$22,891,411.08	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	
Escambia County Consortium	CHDO-C	11/30/2017	\$35,407,348.00	\$650,173.60	\$4,660,928.60	\$4,668,748.15	13.19	\$0.00	
FL	D	9/30/2017	\$33,801,986.00	\$650,173.95	\$33,151,812.05	\$34,063,998.35	100.00	\$0.00	

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Escondido CA	CHDO-C	7/31/2017	\$15,000,476.00	\$0.00	\$2,250,071.40	\$4,560,647.14	30.40	\$0.00	
	D	6/30/2017	\$14,142,617.00	\$214,022.00	\$13,928,595.00	\$14,838,351.00	100.00	\$0.00	
Essex County Consortium NJ	CHDO-C	8/31/2017	\$30,197,932.00	\$3,850.00	\$4,525,839.80	\$5,461,181.70	18.08	\$0.00	
	D	6/30/2017	\$28,821,685.00	\$1,638,820.10	\$27,182,864.90	\$28,356,797.69	100.00	\$0.00	
Eugene Consortium OR	CHDO-C	8/31/2017	\$30,723,198.00	\$0.00	\$4,608,479.70	\$11,153,560.38	36.30	\$0.00	
	D	8/31/2017	\$29,075,278.00	\$0.00	\$29,075,278.00	\$30,335,153.18	100.00	\$0.00	
Evanston IL	CHDO-C	7/31/2017	\$9,311,797.00	\$0.00	\$1,396,769.55	\$2,996,308.27	32.18	\$0.00	
	D	4/30/2017	\$8,791,162.00	\$0.00	\$8,791,162.00	\$9,295,132.00	100.00	\$0.00	
Evansville IN	CHDO-C	6/30/2017	\$18,462,860.00	\$0.00	\$2,769,429.00	\$10,406,840.17	56.37	\$0.00	
	D	4/30/2017	\$17,369,949.00	\$0.00	\$17,369,949.00	\$18,445,410.00	100.00	\$0.00	
Fairfax County VA	CHDO-C	8/31/2017	\$46,509,133.00	\$0.00	\$6,976,369.95	\$8,831,288.99	18.99	\$0.00	
	D	7/31/2017	\$44,043,970.00	\$1,000.00	\$44,042,970.00	\$45,551,611.18	100.00	\$0.00	
Fall River MA	CHDO-C	7/31/2017	\$24,546,078.00	\$0.00	\$3,681,911.70	\$10,032,997.61	40.87	\$0.00	
	D	8/31/2017	\$23,186,704.00	\$250,000.00	\$22,936,704.00	\$24,180,853.45	100.00	\$0.00	

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Fargo ND	CHDO-C	7/31/2017	\$6,317,639.00	\$0.00	\$947,645.85	\$1,411,500.00	22.34	\$0.00	
	D	6/30/2017	\$5,559,096.00	\$0.00	\$5,559,096.00	\$6,373,464.00	100.00	\$0.00	
Fayetteville NC	CHDO-C	7/31/2017	\$15,556,649.00	\$0.00	\$2,333,497.35	\$3,127,038.58	20.10	\$0.00	
	D	7/31/2017	\$14,368,234.00	\$0.00	\$14,368,234.00	\$14,783,185.03	100.00	\$0.00	
Fitchburg Consortium MA	CHDO-C	9/30/2017	\$12,444,978.00	\$0.00	\$1,866,746.70	\$4,239,754.21	34.07	\$0.00	
	D	8/31/2017	\$11,713,465.00	\$0.00	\$11,713,465.00	\$12,289,820.75	100.00	\$0.00	
Flint MI	CHDO-C	8/31/2017	\$32,319,199.00	\$0.00	\$4,847,879.85	\$7,759,528.21	24.01	\$0.00	
	D	8/31/2017	\$30,963,969.00	\$3,941,306.00	\$27,022,663.00	\$26,901,418.65	99.55	\$121,244.35	Requirement waived -2/6/2018
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	
Fontana CA	CHDO-C	7/31/2017	\$10,565,582.00	\$0.00	\$1,584,837.30	\$1,637,662.00	15.50	\$0.00	
	D	7/31/2017	\$9,772,178.00	\$1.10	\$9,772,176.90	\$10,562,373.94	100.00	\$0.00	
Fort Bend County TX	CHDO-C	9/30/2017	\$10,260,436.00	\$1,539,065.60	(\$0.20)	\$0.00	0.00	\$0.00	
	D	9/30/2017	\$9,465,161.00	\$2,676,736.12	\$6,788,424.88	\$7,727,729.68	100.00	\$0.00	

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Fort Collins CO	CHDO-C	11/30/2017	\$12,803,111.00	\$0.00	\$1,920,466.65	\$3,063,115.82	23.92	\$0.00	
	D	9/30/2017	\$11,796,128.00	\$0.00	\$11,796,128.00	\$12,217,677.36	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	
Fort Smith AR	CHDO-C	7/31/2017	\$9,266,637.00	\$0.00	\$1,389,995.55	\$2,758,058.84	29.76	\$0.00	
	D	9/30/2017	\$8,624,541.00	\$0.00	\$8,624,541.00	\$9,266,637.00	100.00	\$0.00	
Fort Wayne IN	CHDO-C	7/31/2017	\$22,160,803.00	\$55,273.17	\$3,268,847.28	\$3,409,759.38	15.39	\$0.00	
	D	4/30/2017	\$20,878,131.00	\$948,248.00	\$19,929,883.00	\$20,983,657.00	100.00	\$0.00	
Fort Worth TX	CHDO-C	11/30/2017	\$61,982,473.00	\$0.00	\$9,297,370.95	\$11,880,912.06	19.17	\$0.00	
	D	9/30/2017	\$58,536,752.00	\$54,846.85	\$58,481,905.15	\$58,916,528.25	100.00	\$0.00	
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	
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	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements

As of 7/31/2019
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fresno County	CHDO-C	7/31/2017	\$37,904,841.00	\$0.00	\$5,685,726.15	\$10,128,638.08	26.72	\$0.00	
CA	D	7/31/2017	\$36,354,335.00	\$0.00	\$36,354,335.00	\$37,773,143.89	100.00	\$0.00	
Fullerton	CHDO-C	9/30/2017	\$14,377,846.00	\$106,323.35	\$2,050,353.55	\$3,275,539.00	22.78	\$0.00	
CA	D	7/31/2017	\$13,590,723.00	\$1,381,631.81	\$12,209,091.19	\$12,970,218.22	100.00	\$0.00	Deobligation complete -3/6/2018
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	\$2,935,578.30	\$14,780,766.70	\$15,083,565.00	100.00	\$0.00	
Gainesville	CHDO-C	11/30/2017	\$16,733,096.00	\$0.00	\$2,509,964.40	\$2,540,293.98	15.18	\$0.00	
FL	D	9/30/2017	\$15,703,958.00	\$0.00	\$15,703,958.00	\$16,018,804.55	100.00	\$0.00	
Galveston	CHDO-C	9/30/2017	\$12,347,658.00	\$0.00	\$1,852,148.70	\$2,105,086.30	17.05	\$0.00	
TX	D	6/30/2017	\$11,849,661.00	\$0.00	\$11,849,661.00	\$11,863,677.18	100.00	\$0.00	
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	
Garland	CHDO-C	11/30/2017	\$13,312,461.00	\$0.00	\$1,996,869.15	\$2,106,115.54	15.82	\$0.00	
TX	D	9/30/2017	\$12,532,578.00	\$0.00	\$12,532,578.00	\$12,883,205.23	100.00	\$0.00	

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Gary IN	CHDO-C	8/31/2017	\$25,209,278.00	\$0.00	\$3,781,391.70	\$8,722,909.58	34.60	\$0.00	
	D	9/30/2017	\$24,079,330.00	\$98,017.00	\$23,981,313.00	\$24,138,622.68	100.00	\$0.00	
Gastonia Consortium NC	CHDO-C	7/31/2017	\$14,293,592.00	\$0.80	\$2,144,038.00	\$2,322,963.41	16.25	\$0.00	
	D	7/31/2017	\$13,295,251.00	\$599,660.80	\$12,695,590.20	\$13,542,635.93	100.00	\$0.00	
Genesee County MI	CHDO-C	7/31/2017	\$20,689,112.00	\$0.00	\$3,103,366.80	\$3,105,542.33	15.01	\$0.00	
	D	6/30/2017	\$19,624,628.00	\$172,445.80	\$19,452,182.20	\$20,171,836.98	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	
Georgia GA	CHDO-C	7/31/2017	\$442,744,532.00	\$0.00	\$66,411,679.80	\$71,703,822.00	16.20	\$0.00	
	D	7/31/2017	\$417,068,189.00	\$0.00	\$417,068,189.00	\$420,921,675.69	100.00	\$0.00	
Glendale CA	CHDO-C	9/30/2017	\$40,201,713.00	\$0.00	\$6,030,256.95	\$6,460,312.76	16.07	\$0.00	
	D	8/31/2017	\$38,481,570.00	\$103,995.00	\$38,377,575.00	\$39,261,196.57	100.00	\$0.00	
Gloucester County Consortium NJ	CHDO-C	9/30/2017	\$15,890,220.00	\$1.79	\$2,383,531.21	\$3,037,717.03	19.12	\$0.00	
	D	9/30/2017	\$15,109,572.00	\$2.80	\$15,109,569.20	\$15,940,551.37	100.00	\$0.00	

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Goldsboro NC	CHDO-C	7/31/2017	\$5,676,376.00	\$0.00	\$851,456.40	\$2,444,339.69	43.06	\$0.00	
	D	7/31/2017	\$5,363,537.00	\$0.00	\$5,363,537.00	\$5,654,966.34	100.00	\$0.00	
Grand Prairie TX	CHDO-C	9/30/2017	\$9,472,769.00	\$548,021.86	\$872,893.49	\$1,385,474.24	14.63	\$0.00	
	D	9/30/2017	\$8,651,709.00	\$552,601.86	\$8,099,107.14	\$8,920,167.14	100.00	\$0.00	
Grand Rapids MI	CHDO-C	7/31/2017	\$32,968,084.00	\$0.00	\$4,945,212.60	\$15,468,634.75	46.92	\$0.00	
	D	6/30/2017	\$31,179,206.00	\$0.00	\$31,179,206.00	\$33,117,021.28	100.00	\$0.00	
Great Falls MT	CHDO-C	9/30/2017	\$7,903,794.00	\$0.00	\$1,185,569.10	\$3,725,165.65	47.13	\$0.00	
	D	6/30/2017	\$7,458,618.00	\$74,932.00	\$7,383,686.00	\$7,819,915.68	100.00	\$0.00	
Greeley CO	CHDO-C	6/30/2017	\$9,046,743.00	\$36,863.05	\$1,320,148.40	\$1,967,520.36	21.75	\$0.00	
	D	4/30/2017	\$8,369,888.00	\$36,863.05	\$8,333,024.95	\$8,914,102.00	100.00	\$0.00	
Green Bay WI	CHDO-C	8/31/2017	\$14,041,569.00	\$75,000.00	\$2,031,235.35	\$4,838,831.32	34.46	\$0.00	
	D	4/30/2017	\$13,262,329.00	\$87,000.00	\$13,175,329.00	\$13,869,664.00	100.00	\$0.00	
Greensboro Consortium NC	CHDO-C	7/31/2017	\$36,234,826.00	\$0.69	\$5,435,223.21	\$7,152,679.62	19.74	\$0.00	
	D	7/31/2017	\$34,337,615.00	\$0.69	\$34,337,614.31	\$35,181,348.94	100.00	\$0.00	

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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	\$87,067.74	\$11,158,871.26	\$11,723,332.51	100.00	\$0.00	
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	\$0.00	\$3,574,220.00	\$4,612,523.80	100.00	\$0.00	
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
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	\$773,619.25	\$11,341,156.75	\$11,001,382.80	97.00	\$339,773.95	Deobligation in process 3/5/2019
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	

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Gwinnett County GA	CHDO-C	6/30/2017	\$20,397,958.00	\$0.00	\$3,059,693.70	\$3,257,460.51	15.97	\$0.00	
	D	4/30/2017	\$17,881,021.00	\$0.00	\$17,881,021.00	\$20,500,387.00	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	
Hammond IN	CHDO-C	6/30/2017	\$13,530,079.00	\$66,323.66	\$1,963,188.19	\$2,172,410.40	16.06	\$0.00	
	D	9/30/2017	\$12,821,818.00	\$66,323.66	\$12,755,494.34	\$13,092,616.48	100.00	\$0.00	
Hampton VA	CHDO-C	9/30/2017	\$15,041,885.00	\$0.00	\$2,256,282.75	\$2,284,239.10	15.19	\$0.00	
	D	9/30/2017	\$14,348,281.00	\$184,821.75	\$14,163,459.25	\$14,866,880.12	100.00	\$0.00	
Harford County MD	CHDO-C	7/31/2017	\$8,546,176.00	\$0.00	\$1,281,926.40	\$4,207,389.27	49.23	\$0.00	
	D	9/30/2017	\$8,061,394.00	\$0.00	\$8,061,394.00	\$8,414,657.11	100.00	\$0.00	
Harlingen TX	CHDO-C	9/30/2017	\$7,554,988.00	\$0.00	\$1,133,248.20	\$5,200,642.80	68.84	\$0.00	
	D	9/30/2017	\$7,094,701.00	\$0.00	\$7,094,701.00	\$7,451,077.03	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	
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	\$68,859.77	\$13,281,671.23	\$13,890,509.75	100.00	\$0.00	
Hartford	CHDO-C	9/30/2017	\$44,990,278.00	\$0.00	\$6,748,541.70	\$7,961,175.75	17.70	\$0.00	
CT	D	8/31/2017	\$42,807,663.00	\$0.00	\$42,807,663.00	\$42,828,169.22	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	
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	
Hawthorne	CHDO-C	7/31/2017	\$14,517,465.00	\$554,810.00	\$1,622,809.75	\$2,040,110.59	14.05	\$0.00	
CA	D	6/30/2017	\$13,705,924.00	\$2,709,395.80	\$10,996,528.20	\$11,488,473.43	100.00	\$0.00	
Henderson	CHDO-C	7/31/2017	\$5,934,367.00	\$0.00	\$890,155.05	\$1,033,094.03	17.41	\$0.00	
NV	D	7/31/2017	\$5,131,121.00	\$29,249.00	\$5,101,872.00	\$5,710,389.15	100.00	\$0.00	

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Hennepin County Consortium 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	
Henrico County VA	CHDO-C	9/30/2017	\$13,703,832.00	\$900.00	\$2,054,674.80	\$2,707,952.33	19.76	\$0.00	
	D	9/30/2017	\$12,670,550.00	\$900.00	\$12,669,650.00	\$13,827,268.89	100.00	\$0.00	
Hialeah FL	CHDO-C	11/30/2017	\$39,110,771.00	\$85,802.00	\$5,780,813.65	\$5,775,153.22	14.77	\$5,660.43	Reporting error9/20/2018
	D	9/30/2017	\$37,330,500.00	\$877,493.10	\$36,453,006.90	\$37,587,597.98	100.00	\$0.00	
Hidalgo County TX	CHDO-C	7/31/2017	\$51,267,894.00	\$0.00	\$7,690,184.10	\$17,008,000.57	33.17	\$0.00	
	D	8/31/2017	\$48,122,946.00	\$367,858.00	\$47,755,088.00	\$51,076,427.06	100.00	\$0.00	
High Point NC	CHDO-C	7/31/2017	\$5,035,996.00	\$0.00	\$755,399.40	\$1,725,268.83	34.26	\$0.00	
	D	7/31/2017	\$4,358,195.00	\$329.78	\$4,357,865.22	\$4,849,499.54	100.00	\$0.00	
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	\$0.00	\$7,160,112.60	\$10,015,460.79	20.98	\$0.00	
	D	9/30/2017	\$44,375,156.00	\$2,029,384.00	\$42,345,772.00	\$44,871,553.27	100.00	\$0.00	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements

As of 7/31/2019
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Hollywood	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
FL	D	9/30/2017	\$12,236,428.00	\$156,309.95	\$12,080,118.05	\$12,203,297.73	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	
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
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	
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	
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	
Howard County	CHDO-C	7/31/2017	\$5,728,968.00	\$0.50	\$859,344.70	\$983,004.90	17.16	\$0.00	
MD	D	7/31/2017	\$5,183,990.00	\$0.50	\$5,183,989.50	\$5,851,884.49	100.00	\$0.00	

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Hudson County Consortium NJ	CHDO-C	8/31/2017	\$77,440,288.00	\$0.00	\$11,616,043.20	\$26,549,134.43	34.28	\$0.00	
	D	8/31/2017	\$74,169,087.00	\$0.00	\$74,169,087.00	\$75,341,620.34	100.00	\$0.00	
Huntington Beach CA	CHDO-C	11/30/2017	\$15,728,976.00	\$0.00	\$2,359,346.40	\$8,116,332.25	51.60	\$0.00	
	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 Consortium WV	CHDO-C	8/31/2017	\$20,908,812.00	\$0.00	\$3,136,321.80	\$8,110,271.87	38.79	\$0.00	
	D	8/31/2017	\$19,761,447.00	\$326,555.90	\$19,434,891.10	\$19,998,018.31	100.00	\$0.00	
Huntington Park CA	CHDO-C	7/31/2017	\$16,993,075.00	\$36,198.00	\$2,512,763.25	\$6,609,130.46	38.89	\$0.00	
	D	7/31/2017	\$16,073,409.00	\$36,773.62	\$16,036,635.38	\$16,378,685.31	100.00	\$0.00	
Huntsville AL	CHDO-C	9/30/2017	\$15,476,731.00	\$0.35	\$2,321,509.30	\$2,673,427.47	17.27	\$0.00	
	D	7/31/2017	\$14,713,788.00	\$0.35	\$14,713,787.65	\$15,149,396.42	100.00	\$0.00	
Idaho ID	CHDO-C	8/31/2017	\$107,757,591.00	\$0.00	\$16,163,638.65	\$36,516,925.12	33.89	\$0.00	
	D	4/30/2017	\$101,658,307.00	\$237,057.00	\$101,421,250.00	\$105,996,908.00	100.00	\$0.00	
Illinois IL	CHDO-C	11/30/2017	\$479,496,122.00	\$0.00	\$71,924,418.30	\$77,371,457.04	16.14	\$0.00	
	D	4/30/2017	\$457,210,424.00	\$47,803.48	\$457,162,620.52	\$480,449,450.00	100.00	\$0.00	

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Independence MO	CHDO-C	7/31/2017	\$9,562,766.00	\$0.00	\$1,434,414.90	\$1,667,937.80	17.44	\$0.00	
	D	7/31/2017	\$8,900,186.00	\$0.00	\$8,900,186.00	\$9,468,451.42	100.00	\$0.00	
Indiana IN	CHDO-C	7/31/2017	\$312,556,361.00	\$3,629.49	\$46,879,824.66	\$90,156,320.34	28.84	\$0.00	
	D	7/31/2017	\$295,819,316.00	\$55,479.49	\$295,763,836.51	\$307,850,154.72	100.00	\$0.00	
Indianapolis IN	CHDO-C	7/31/2017	\$96,127,683.00	\$0.00	\$14,419,152.45	\$32,677,886.33	33.99	\$0.00	
	D	4/30/2017	\$90,966,631.00	\$0.00	\$90,966,631.00	\$94,374,605.00	100.00	\$0.00	
Inglewood CA	CHDO-C	11/30/2017	\$23,476,221.00	\$179,722.15	\$3,341,711.00	\$4,018,679.61	17.12	\$0.00	
	D	12/31/2017	\$22,307,057.00	\$1,586,868.23	\$20,720,188.77	\$20,733,918.89	100.00	\$0.00	
Iowa IA	CHDO-C	7/31/2017	\$217,414,451.00	\$0.00	\$32,612,167.65	\$43,191,686.38	19.87	\$0.00	
	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 IA	CHDO-C	7/31/2017	\$12,381,838.00	\$0.00	\$1,857,275.70	\$3,915,658.58	31.62	\$0.00	
	D	7/31/2017	\$11,662,617.00	\$0.00	\$11,662,617.00	\$12,196,947.86	100.00	\$0.00	
Irvine CA	CHDO-C	9/30/2017	\$6,984,207.00	\$0.00	\$1,047,631.05	\$1,896,550.87	27.15	\$0.00	
	D	6/30/2017	\$6,128,437.00	\$16,805.50	\$6,111,631.50	\$7,013,157.50	100.00	\$0.00	

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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
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	\$629,276.05	\$12,134,025.95	\$12,300,285.45	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	
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	
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	
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	\$1,477,854.47	\$25,226,406.53	\$26,063,088.53	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	\$1,542.20	\$6,427,127.80	\$6,901,407.82	100.00	\$0.00	

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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	
Jamestown NY	CHDO-C	9/30/2017	\$7,487,517.00	\$0.00	\$1,123,127.55	\$1,794,412.77	23.97	\$0.00	
	D	8/31/2017	\$6,932,017.00	\$0.00	\$6,932,017.00	\$7,143,239.50	100.00	\$0.00	
Janesville Consortium WI	CHDO-C	7/31/2017	\$7,792,854.00	\$0.00	\$1,168,928.10	\$1,630,896.71	20.93	\$0.00	
	D	4/30/2017	\$7,009,065.00	\$89.80	\$7,008,975.20	\$7,244,741.00	100.00	\$0.00	
Jefferson County AL	CHDO-C	11/30/2017	\$21,775,706.00	\$299,239.95	\$2,967,115.95	\$4,366,075.65	20.05	\$0.00	
	D	9/30/2017	\$20,762,857.00	\$0.00	\$20,762,857.00	\$20,951,726.90	100.00	\$0.00	
Jefferson County CO	CHDO-C	7/31/2017	\$10,875,639.00	\$0.00	\$1,631,345.85	\$2,054,907.02	18.89	\$0.00	
	D	6/30/2017	\$9,498,564.00	\$0.00	\$9,498,564.00	\$10,868,002.19	100.00	\$0.00	
Jefferson County Consortium NY	CHDO-C	8/31/2017	\$26,515,702.00	\$9,592.97	\$3,967,762.33	\$4,156,790.15	15.68	\$0.00	
	D	7/31/2017	\$25,221,560.00	\$9,826.97	\$25,211,733.03	\$26,463,621.09	100.00	\$0.00	
Jefferson Parish Consortium LA	CHDO-C	11/30/2017	\$48,458,152.00	\$717,025.44	\$6,551,697.36	\$7,322,442.39	15.11	\$0.00	
	D	9/30/2017	\$46,555,852.00	\$287,634.13	\$46,268,217.87	\$46,275,981.12	100.00	\$0.00	

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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	
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	
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	\$7,257.00	\$5,929,811.00	\$6,153,190.00	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	
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	
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	
Kane County Consortium IL	CHDO-C	11/30/2017	\$7,125,055.00	\$0.00	\$1,068,758.25	\$1,816,553.28	25.50	\$0.00	
	D	7/31/2017	\$5,999,668.00	\$0.00	\$5,999,668.00	\$6,614,953.34	100.00	\$0.00	

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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	\$24,237.73	\$58,480,714.27	\$58,501,939.20	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
Kent County Consortium MI	CHDO-C	8/31/2017	\$6,753,529.00	\$71,073.00	\$941,956.35	\$1,086,300.15	16.08	\$0.00	
	D	8/31/2017	\$5,429,644.00	\$74,905.50	\$5,354,738.50	\$5,711,226.20	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	
Kern County	CHDO-C	8/31/2017	\$47,069,970.00	\$0.00	\$7,060,495.50	\$10,425,113.20	22.15	\$0.00	
CA	D	6/30/2017	\$44,541,405.00	\$298,264.00	\$44,243,141.00	\$44,229,797.47	99.97	\$13,343.53	Requirement met

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As of 7/31/2019
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Killeen TX	CHDO-C	11/30/2017	\$8,127,959.00	\$0.00	\$1,219,193.85	\$1,638,670.33	20.16	\$0.00	
	D	9/30/2017	\$7,486,287.00	\$0.00	\$7,486,287.00	\$7,973,874.22	100.00	\$0.00	
King County Consortium WA	CHDO-C	9/30/2017	\$78,566,833.00	\$0.00	\$11,785,024.95	\$16,616,720.83	21.15	\$0.00	
	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 WA	CHDO-C	6/30/2017	\$19,011,350.00	\$0.00	\$2,851,702.50	\$7,318,915.52	38.50	\$0.00	
	D	4/30/2017	\$18,057,528.00	\$0.00	\$18,057,528.00	\$18,828,622.00	100.00	\$0.00	
Knox County TN	CHDO-C	7/31/2017	\$8,615,051.00	\$0.00	\$1,292,257.65	\$1,361,819.05	15.81	\$0.00	
	D	6/30/2017	\$8,112,342.00	\$11,837.00	\$8,100,505.00	\$8,694,309.00	100.00	\$0.00	
Knoxville TN	CHDO-C	7/31/2017	\$29,209,674.00	\$0.00	\$4,381,451.10	\$7,526,480.44	25.77	\$0.00	
	D	7/31/2017	\$27,964,152.00	\$0.00	\$27,964,152.00	\$29,211,841.85	100.00	\$0.00	
La Crosse WI	CHDO-C	7/31/2017	\$8,062,494.00	\$0.00	\$1,209,374.10	\$1,684,162.75	20.89	\$0.00	
	D	6/30/2017	\$7,422,551.00	\$0.00	\$7,422,551.00	\$8,062,494.00	100.00	\$0.00	
Lafayette LA	CHDO-C	11/30/2017	\$16,269,606.00	\$229,214.25	\$2,211,226.65	\$4,497,678.18	27.64	\$0.00	
	D	10/31/2017	\$15,447,588.00	\$0.45	\$15,447,587.55	\$15,840,052.16	100.00	\$0.00	

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Lafayette Consortium IN	CHDO-C	7/31/2017	\$16,476,187.00	\$0.00	\$2,471,428.05	\$4,970,207.04	30.17	\$0.00	
	D	7/31/2017	\$15,282,966.00	\$0.00	\$15,282,966.00	\$16,599,110.10	100.00	\$0.00	
Lake Charles LA	CHDO-C	11/30/2017	\$9,714,362.00	\$160,702.05	\$1,296,452.25	\$1,468,734.35	15.12	\$0.00	
	D	10/31/2017	\$9,311,550.00	\$121,709.85	\$9,189,840.15	\$9,566,363.17	100.00	\$0.00	
Lake County IN	CHDO-C	8/31/2017	\$13,754,896.00	\$0.00	\$2,063,234.40	\$2,106,744.40	15.32	\$0.00	
	D	9/30/2017	\$12,948,046.00	\$0.00	\$12,948,046.00	\$13,830,791.39	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	
Lake County Consortium IL	CHDO-C	6/30/2017	\$31,598,342.00	(\$243,728.96)	\$4,983,480.26	\$8,555,996.82	27.08	\$0.00	
	D	6/30/2017	\$29,836,772.00	(\$243,728.96)	\$30,080,500.96	\$31,324,577.40	100.00	\$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	
Lakewood CO	CHDO-C		\$10,141,323.00	\$76,000.00	\$1,445,198.45	\$1,447,197.45	14.27	\$0.00	
	D	4/30/2017	\$10,196,479.00	\$477,302.00	\$9,719,177.00	\$9,719,177.00	100.00	\$0.00	

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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	
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	
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	
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	
Las Vegas	CHDO-C	7/31/2017	\$20,248,481.00	\$0.00	\$3,037,272.15	\$8,250,605.47	40.75	\$0.00	
NV	D	7/31/2017	\$17,291,974.00	\$59,848.80	\$17,232,125.20	\$20,301,680.20	100.00	\$0.00	
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	

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Lawrence MA	CHDO-C	8/31/2017	\$23,796,180.00	\$0.00	\$3,569,427.00	\$5,158,351.60	21.68	\$0.00	
	D	9/30/2017	\$22,498,234.00	\$0.00	\$22,498,234.00	\$23,690,732.30	100.00	\$0.00	
Lawton OK	CHDO-C	8/31/2017	\$11,132,942.00	\$35,365.97	\$1,634,575.33	\$2,145,872.26	19.27	\$0.00	
	D	7/31/2017	\$10,489,063.00	\$171,567.97	\$10,317,495.03	\$10,314,873.78	99.97	\$2,621.25	Requirement met10/18/2017
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	\$0.30	\$13,257,369.70	\$14,293,480.46	100.00	\$0.00	
Lenoir Consortium NC	CHDO-C	7/31/2017	\$18,665,074.00	\$0.00	\$2,799,761.10	\$3,714,992.10	19.90	\$0.00	
	D	7/31/2017	\$17,310,098.00	\$1.70	\$17,310,096.30	\$18,904,088.30	100.00	\$0.00	
Lexington County SC	CHDO-C	7/31/2017	\$4,004,210.00	\$0.00	\$600,631.50	\$859,357.28	21.46	\$0.00	
	D	7/31/2017	\$3,030,935.00	\$0.00	\$3,030,935.00	\$4,009,300.00	100.00	\$0.00	
Lexington-Fayette KY	CHDO-C	7/31/2017	\$29,997,365.00	\$0.00	\$4,499,604.75	\$5,172,543.43	17.24	\$0.00	
	D	8/31/2017	\$28,386,458.00	\$1,000.00	\$28,385,458.00	\$29,563,127.62	100.00	\$0.00	
Lima OH	CHDO-C	9/30/2017	\$8,368,014.00	\$0.00	\$1,255,202.10	\$1,861,440.53	22.24	\$0.00	
	D	9/30/2017	\$7,863,412.00	\$0.00	\$7,863,412.00	\$7,932,726.06	100.00	\$0.00	

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Lincoln NE	CHDO-C	8/31/2017	\$23,617,042.00	\$0.00	\$3,542,556.30	\$5,498,719.93	23.28	\$0.00	
	D	9/30/2017	\$22,362,753.00	\$0.00	\$22,362,753.00	\$23,941,444.00	100.00	\$0.00	
Little Rock AR	CHDO-C	6/30/2017	\$21,528,712.00	\$0.00	\$3,229,306.80	\$4,231,458.99	19.65	\$0.00	
	D	4/30/2017	\$20,553,641.00	\$0.00	\$20,553,641.00	\$20,566,790.00	100.00	\$0.00	
Long Beach CA	CHDO-C	11/30/2017	\$94,385,046.00	\$0.00	\$14,157,756.90	\$21,408,700.01	22.68	\$0.00	
	D	9/30/2017	\$90,480,618.00	\$0.00	\$90,480,618.00	\$93,624,386.36	100.00	\$0.00	
Longview TX	CHDO-C	11/30/2017	\$7,698,686.00	\$167,250.00	\$987,552.90	\$1,071,009.46	13.91	\$0.00	
	D	8/31/2017	\$7,242,265.00	\$370,861.00	\$6,871,404.00	\$7,221,216.31	100.00	\$0.00	
Longview Consortium WA	CHDO-C	9/30/2017	\$7,013,441.00	\$0.00	\$1,052,016.15	\$1,103,679.78	15.74	\$0.00	
	D	8/31/2017	\$6,481,703.00	\$0.00	\$6,481,703.00	\$6,801,584.92	100.00	\$0.00	
Lorain OH	CHDO-C	9/30/2017	\$10,998,333.51	\$162,264.98	\$1,487,485.05	\$1,547,185.05	14.07	\$0.00	
	D	4/30/2017	\$10,646,668.00	\$2,359,056.27	\$8,287,611.73	\$8,963,655.00	100.00	\$0.00	
Los Angeles CA	CHDO-C	7/31/2017	\$801,943,471.00	\$0.00	\$120,291,520.65	\$164,173,282.12	20.47	\$0.00	
	D	6/30/2017	\$767,783,589.00	\$0.00	\$767,783,589.00	\$785,219,289.94	100.00	\$0.00	

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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	
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	
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	\$214,332.64	\$80,462,348.36	\$82,387,346.29	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	\$0.00	\$22,362,481.00	\$23,106,490.63	100.00	\$0.00	
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	\$0.00	\$23,843,383.00	\$24,170,229.87	100.00	\$0.00	
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	
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	

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Lynn MA	CHDO-C	11/30/2017	\$18,584,361.00	\$0.00	\$2,787,654.15	\$2,787,654.40	15.00	\$0.00	
	D	9/30/2017	\$17,380,407.00	\$0.00	\$17,380,407.00	\$18,610,907.24	100.00	\$0.00	
Lynwood CA	CHDO-C	7/31/2017	\$13,251,829.00	\$7,432.71	\$1,980,341.64	\$2,206,974.54	16.65	\$0.00	
	D	6/30/2017	\$12,591,971.00	\$693,512.78	\$11,898,458.22	\$12,555,104.59	100.00	\$0.00	
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	
Macomb County Consortium MI	CHDO-C	8/31/2017	\$20,686,351.00	\$8,350.00	\$3,094,602.65	\$4,074,548.33	19.70	\$0.00	
	D	7/31/2017	\$18,598,933.00	\$8,350.00	\$18,590,583.00	\$20,255,466.57	100.00	\$0.00	
Macon GA	CHDO-C	9/30/2017	\$20,932,499.00	\$29,051.76	\$3,110,823.09	\$4,862,384.58	23.23	\$0.00	
	D	8/31/2017	\$19,883,931.00	\$503,087.85	\$19,380,843.15	\$19,687,645.79	100.00	\$0.00	
Madison WI	CHDO-C	7/31/2017	\$32,771,837.00	\$0.00	\$4,915,775.55	\$8,843,242.00	26.98	\$0.00	
	D	5/31/2017	\$31,227,084.00	\$10.30	\$31,227,073.70	\$32,251,130.20	100.00	\$0.00	
Madison County IL	CHDO-C	9/30/2017	\$25,963,239.00	\$0.00	\$3,894,485.85	\$4,059,998.44	15.64	\$0.00	
	D	9/30/2017	\$24,661,691.00	\$0.00	\$24,661,691.00	\$26,185,150.00	100.00	\$0.00	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements

As of 7/31/2019
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	
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	
Manatee County	CHDO-C	11/30/2017	\$7,449,379.00	\$10,358.19	\$1,107,048.66	\$1,684,310.83	22.61	\$0.00	
FL	D	9/30/2017	\$6,774,607.00	\$110,858.19	\$6,663,748.81	\$7,185,204.53	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	
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	
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	\$0.00	\$9,340,441.00	\$9,480,250.00	100.00	\$0.00	
Maricopa County Consortium	CHDO-C	8/31/2017	\$98,342,191.00	\$50,799.32	\$14,700,529.33	\$16,755,142.10	17.04	\$0.00	
AZ	D	7/31/2017	\$93,129,157.00	\$50,799.32	\$93,078,357.68	\$97,189,439.85	100.00	\$0.00	

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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	
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	
Martinsburg Consortium WV	CHDO-C	8/31/2017	\$3,756,640.00	\$0.00	\$563,496.00	\$522,119.15	13.90	\$41,376.85	Requirement met11/15/2017
	D	8/31/2017	\$3,139,810.00	\$0.00	\$3,139,810.00	\$3,583,972.14	100.00	\$0.00	
Maryland MD	CHDO-C	7/31/2017	\$149,903,350.00	\$0.00	\$22,485,502.50	\$26,986,876.00	18.00	\$0.00	
	D	7/31/2017	\$142,819,742.00	\$0.00	\$142,819,742.00	\$149,715,399.53	100.00	\$0.00	
Massachusetts MA	CHDO-C	9/30/2017	\$293,576,982.00	\$0.00	\$44,036,547.30	\$72,392,365.92	24.66	\$0.00	
	D	8/31/2017	\$282,617,706.00	\$0.00	\$282,617,706.00	\$295,535,249.62	100.00	\$0.00	
Mayaguez PR	CHDO-C	7/31/2017	\$23,342,301.00	\$0.45	\$3,501,344.70	\$5,903,207.89	25.29	\$0.00	
	D	7/31/2017	\$22,133,471.00	\$1,443,806.18	\$20,689,664.82	\$21,390,937.34	100.00	\$0.00	
McAllen TX	CHDO-C	9/30/2017	\$14,230,308.00	\$0.00	\$2,134,546.20	\$12,693,465.75	89.20	\$0.00	
	D	9/30/2017	\$13,376,780.00	\$0.00	\$13,376,780.00	\$14,230,308.00	100.00	\$0.00	

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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	\$9,058.00	\$7,599,244.00	\$8,491,681.00	100.00	\$0.00	
Memphis	CHDO-C	7/31/2017	\$104,465,419.00	\$249,458.30	\$15,420,354.55	\$17,575,789.05	16.82	\$0.00	
TN	D	7/31/2017	\$100,050,651.00	\$1,960,662.55	\$98,089,988.45	\$98,059,538.45	99.97	\$30,450.00	Deobligation complete - 6/18/2018
Merced	CHDO-C	7/31/2017	\$12,140,761.00	\$137,016.77	\$1,684,097.38	\$2,080,615.58	17.14	\$0.00	
CA	D	7/31/2017	\$11,436,232.00	\$137,016.77	\$11,299,215.23	\$11,644,765.22	100.00	\$0.00	
Mercer County Consortium	CHDO-C	9/30/2017	\$12,661,704.00	\$0.00	\$1,899,255.60	\$6,995,427.11	55.25	\$0.00	
NJ	D	8/31/2017	\$11,964,043.00	\$0.00	\$11,964,043.00	\$12,793,813.55	100.00	\$0.00	
Mesa	CHDO-C	7/31/2017	\$7,187,905.00	\$0.00	\$1,078,185.75	\$1,244,635.66	17.32	\$0.00	
AZ	D	7/31/2017	\$5,286,912.00	\$0.00	\$5,286,912.00	\$6,532,798.54	100.00	\$0.00	
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	

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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	
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	
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	\$582,949.70	\$29,831,650.30	\$31,889,143.35	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	\$0.00	\$147,574,182.00	\$154,726,171.46	100.00	\$0.00	
Milwaukee County Consortium WI	CHDO-C	7/31/2017	\$24,635,091.00	\$393,414.49	\$3,301,849.16	\$3,325,621.49	13.50	\$0.00	
	D	9/30/2017	\$23,187,465.00	\$766,602.49	\$22,420,862.51	\$22,660,903.48	100.00	\$0.00	
Minneapolis	CHDO-C	6/30/2017	\$77,215,128.00	\$0.00	\$11,582,269.20	\$15,058,781.05	19.50	\$0.00	
MN	D	6/30/2017	\$73,434,678.00	\$0.00	\$73,434,678.00	\$75,957,951.74	100.00	\$0.00	
Minnesota	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	
MN	D	4/30/2017	\$185,577,717.00	(\$945,441.00)	\$186,523,158.00	\$198,676,179.00	100.00	\$0.00	

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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	
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	
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	(\$548,200.00)	\$300,512,646.00	\$314,268,842.00	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	
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	
Modesto	CHDO-C	11/30/2017	\$23,741,858.00	\$305,389.90	\$3,255,888.80	\$3,468,071.00	14.61	\$0.00	
CA	D	7/31/2017	\$22,517,164.00	\$1,124,593.95	\$21,392,570.05	\$22,070,207.12	100.00	\$0.00	
Monmouth County Consortium	CHDO-C	7/31/2017	\$36,231,817.00	\$0.00	\$5,434,772.55	\$6,862,953.34	18.94	\$0.00	
NJ	D	6/30/2017	\$34,336,646.00	\$0.09	\$34,336,645.91	\$35,312,519.90	100.00	\$0.00	

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Monroe LA	CHDO-C	11/30/2017	\$11,165,449.00	\$147,225.97	\$1,527,591.38	\$2,516,479.80	22.54	\$0.00	
	D	9/30/2017	\$10,654,615.00	\$25,026.35	\$10,629,588.65	\$11,094,861.62	100.00	\$0.00	
Monroe County Consortium NY	CHDO-C	8/31/2017	\$26,262,210.00	\$6,810.80	\$3,932,520.70	\$7,600,000.45	28.94	\$0.00	
	D	8/31/2017	\$24,838,973.00	\$6,811.75	\$24,832,161.25	\$26,341,112.53	100.00	\$0.00	
Montana MT	CHDO-C	9/30/2017	\$90,966,664.00	\$0.00	\$13,644,999.60	\$25,071,003.58	27.56	\$0.00	
	D	4/30/2017	\$85,845,427.00	\$0.00	\$85,845,427.00	\$89,757,450.00	100.00	\$0.00	
Montebello CA	CHDO-C	7/31/2017	\$9,899,249.00	\$0.00	\$1,484,887.35	\$2,405,923.80	24.30	\$0.00	
	D	9/30/2017	\$9,393,957.00	\$4,059,436.96	\$5,334,520.04	\$5,438,610.73	100.00	\$0.00	
Monterey Park CA	CHDO-C	7/31/2017	\$8,803,262.00	\$21,251.00	\$1,299,238.30	\$2,901,220.20	32.96	\$0.00	
	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
Montgomery AL	CHDO-C	7/31/2017	\$25,726,195.00	\$180.50	\$3,858,748.75	\$4,684,522.38	18.21	\$0.00	
	D	6/30/2017	\$24,555,861.00	\$2,088,949.86	\$22,466,911.14	\$23,212,530.55	100.00	\$0.00	
Montgomery County MD	CHDO-C	8/31/2017	\$46,831,037.00	\$0.55	\$7,024,655.00	\$13,055,155.38	27.88	\$0.00	
	D	7/31/2017	\$44,536,263.00	\$0.55	\$44,536,262.45	\$45,235,682.86	100.00	\$0.00	

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Montgomery County OH	CHDO-C	9/30/2017	\$24,562,229.00	\$0.00	\$3,684,334.35	\$3,993,300.58	16.26	\$0.00	
	D	9/30/2017	\$23,358,235.00	\$0.00	\$23,358,235.00	\$24,233,287.07	100.00	\$0.00	
Montgomery County PA	CHDO-C	9/30/2017	\$29,110,754.00	\$0.00	\$4,366,613.10	\$5,356,935.62	18.40	\$0.00	
	D	9/30/2017	\$27,527,796.00	\$0.00	\$27,527,796.00	\$28,846,541.35	100.00	\$0.00	
Montgomery County TX	CHDO-C	9/30/2017	\$6,042,927.00	\$0.00	\$906,439.05	\$1,639,036.11	27.12	\$0.00	
	D	9/30/2017	\$5,256,975.00	\$107,281.20	\$5,149,693.80	\$5,730,566.50	100.00	\$0.00	
Moreno Valley CA	CHDO-C	7/31/2017	\$10,679,897.00	\$0.00	\$1,601,984.55	\$1,601,984.55	15.00	\$0.00	
	D	8/31/2017	\$9,683,173.00	\$276,616.00	\$9,406,557.00	\$9,518,239.71	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	
Mount Vernon NY	CHDO-C	9/30/2017	\$15,463,889.00	\$253,981.55	\$2,065,601.80	\$2,212,834.00	14.31	\$0.00	
	D	12/31/2017	\$14,705,133.00	\$357,831.00	\$14,347,302.00	\$14,696,072.53	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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As of 7/31/2019
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Muncie IN	CHDO-C	7/31/2017	\$13,608,525.00	\$12,883.00	\$2,028,395.75	\$3,993,421.60	29.34	\$0.00	
	D	7/31/2017	\$12,758,255.00	\$583,007.09	\$12,175,247.91	\$12,795,440.40	100.00	\$0.00	
Muskegon MI	CHDO-C	7/31/2017	\$8,110,403.00	\$0.00	\$1,216,560.45	\$1,905,332.40	23.49	\$0.00	
	D	6/30/2017	\$7,552,456.00	\$437,657.92	\$7,114,798.08	\$7,569,255.43	100.00	\$0.00	
Nashua NH	CHDO-C	9/30/2017	\$5,820,807.00	\$0.00	\$873,121.05	\$1,316,506.80	22.62	\$0.00	
	D	8/31/2017	\$5,289,734.00	\$0.00	\$5,289,734.00	\$5,585,918.93	100.00	\$0.00	
Nashville-Davidson TN	CHDO-C	7/31/2017	\$63,161,809.00	\$0.00	\$9,474,271.35	\$11,834,242.62	18.74	\$0.00	
	D	4/30/2017	\$60,171,838.00	\$81,821.53	\$60,090,016.47	\$61,918,158.00	100.00	\$0.00	
Nassau County NY	CHDO-C	9/30/2017	\$72,032,514.00	\$872,171.78	\$9,932,705.32	\$13,069,665.18	18.14	\$0.00	
	D	12/31/2017	\$68,908,126.00	\$1,259,480.38	\$67,648,645.62	\$69,180,767.75	100.00	\$0.00	
National City CA	CHDO-C	7/31/2017	\$12,857,652.00	\$0.00	\$1,928,647.80	\$3,484,832.00	27.10	\$0.00	
	D	6/30/2017	\$12,314,867.00	\$4,625.00	\$12,310,242.00	\$12,584,760.57	100.00	\$0.00	
Nebraska NE	CHDO-C	9/30/2017	\$103,436,724.00	\$0.00	\$15,515,508.60	\$33,628,622.45	32.51	\$0.00	
	D	7/31/2017	\$98,286,929.00	\$123,100.99	\$98,163,828.01	\$102,588,338.81	100.00	\$0.00	

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Nevada NV	CHDO-C	7/31/2017	\$69,460,661.00	\$0.00	\$10,419,099.15	\$21,444,780.90	30.87	\$0.00	
	D	7/31/2017	\$63,525,157.00	\$0.00	\$63,525,157.00	\$67,374,304.92	100.00	\$0.00	
New Bedford MA	CHDO-C	9/30/2017	\$26,926,932.00	\$0.00	\$4,039,039.80	\$5,419,372.64	20.13	\$0.00	
	D	8/31/2017	\$25,522,191.00	\$0.00	\$25,522,191.00	\$26,237,856.84	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	\$904,416.00	\$13,259,774.00	\$13,505,559.98	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	\$405,663.36	\$7,802,106.64	\$8,155,617.65	100.00	\$0.00	
New Castle County DE	CHDO-C	8/31/2017	\$23,438,851.00	\$0.05	\$3,515,827.60	\$3,518,333.23	15.01	\$0.00	
	D	8/31/2017	\$22,232,035.00	\$13,168.78	\$22,218,866.22	\$22,150,699.65	99.69	\$68,166.57	Requirement met10/6/2017
New Hampshire NH	CHDO-C	7/31/2017	\$93,475,843.00	\$167,383.00	\$13,853,993.45	\$26,826,720.50	28.70	\$0.00	
	D	4/30/2017	\$88,421,854.00	\$167,383.00	\$88,254,471.00	\$93,401,508.00	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	

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New Jersey	CHDO-C	9/30/2017	\$172,862,661.00	\$51.30	\$25,929,347.85	\$28,941,881.54	16.74	\$0.00	
NJ	D	7/31/2017	\$166,668,514.00	\$9,459,139.30	\$157,209,374.70	\$161,974,687.87	100.00	\$0.00	
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	
New Orleans	CHDO-C	7/31/2017	\$136,510,439.00	\$3,005,669.55	\$17,470,896.30	\$20,596,931.49	15.09	\$0.00	
LA	D	10/31/2017	\$133,836,706.00	\$1,486,311.12	\$132,350,394.88	\$133,090,109.37	100.00	\$0.00	
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	\$0.00	\$2,264,364,157.00	\$2,338,752,532.76	100.00	\$0.00	
Newark	CHDO-C	9/30/2017	\$88,252,347.00	\$849,081.79	\$12,388,770.26	\$12,388,771.13	14.04	\$0.00	
NJ	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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Newport News VA	CHDO-C	8/31/2017	\$24,181,706.00	\$0.00	\$3,627,255.90	\$3,704,817.47	15.32	\$0.00	
	D	6/30/2017	\$23,184,400.00	\$97,452.56	\$23,086,947.44	\$23,264,966.26	100.00	\$0.00	
Newton Consortium MA	CHDO-C	7/31/2017	\$33,270,938.00	\$0.00	\$4,990,640.70	\$6,719,187.29	20.20	\$0.00	
	D	8/31/2017	\$31,111,219.00	\$0.00	\$31,111,219.00	\$32,649,399.38	100.00	\$0.00	
Niagara Falls NY	CHDO-C	12/31/2017	\$13,789,364.00	\$0.00	\$2,068,404.60	\$4,953,837.04	35.93	\$0.00	
	D	6/30/2017	\$13,072,519.00	\$435,093.00	\$12,637,426.00	\$13,205,531.90	100.00	\$0.00	
Norfolk VA	CHDO-C	7/31/2017	\$42,238,625.00	\$329,790.41	\$6,006,003.34	\$6,461,063.79	15.30	\$0.00	
	D	8/31/2017	\$40,730,869.00	\$347,070.36	\$40,383,798.64	\$41,014,425.87	100.00	\$0.00	
Norman OK	CHDO-C	7/31/2017	\$9,823,647.00	\$0.00	\$1,473,547.05	\$1,531,054.33	15.59	\$0.00	
	D	7/31/2017	\$9,186,462.00	\$0.00	\$9,186,462.00	\$9,744,424.93	100.00	\$0.00	
North Carolina NC	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	
	D	4/30/2017	\$404,769,302.00	\$0.00	\$404,769,302.00	\$418,327,447.00	100.00	\$0.00	
North Dakota ND	CHDO-C	6/30/2017	\$75,293,787.00	\$0.00	\$11,294,068.05	\$17,620,266.41	23.40	\$0.00	
	D	4/30/2017	\$69,914,405.00	\$0.00	\$69,914,405.00	\$74,667,670.00	100.00	\$0.00	

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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	
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	\$0.00	\$5,040,937.00	\$5,244,383.30	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	
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	\$0.23	\$89,183,556.77	\$92,843,246.84	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	
Ocean County Consortium	CHDO-C	7/31/2017	\$27,504,309.00	\$520,462.10	\$3,605,184.25	\$6,063,058.85	22.04	\$0.00	
NJ	D	7/31/2017	\$25,832,073.00	\$196,250.00	\$25,635,823.00	\$26,766,405.48	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	

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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	\$4,925.05	\$9,209,530.95	\$9,505,472.46	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	
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	
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	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	
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	
Onondaga County Consortium	CHDO-C	9/30/2017	\$17,099,854.00	\$0.85	\$2,564,977.25	\$2,522,352.35	14.75	\$42,624.90	Deobligation complete - 12/19/2017
NY	D	9/30/2017	\$16,319,856.00	\$42,929.85	\$16,276,926.15	\$16,938,650.06	100.00	\$0.00	

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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	\$796,805.50	\$9,372,052.50	\$9,398,464.58	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	
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	
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	
Orange County Consortium	CHDO-C	7/31/2017	\$10,858,905.00	\$0.00	\$1,628,835.75	\$2,149,511.00	19.79	\$0.00	
NC	D	7/31/2017	\$10,228,092.00	\$0.00	\$10,228,092.00	\$10,728,223.95	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	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements

As of 7/31/2019
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orangeburg County Consortium SC	CHDO-C	6/30/2017	\$3,292,871.00	\$0.00	\$493,930.65	\$1,084,439.82	32.93	\$0.00	
	D	8/31/2017	\$1,803,973.00	\$0.00	\$1,803,973.00	\$3,292,871.00	100.00	\$0.00	
Oregon OR	CHDO-C	7/31/2017	\$209,577,848.00	\$193,000.00	\$31,243,677.20	\$59,321,008.40	28.30	\$0.00	
	D	4/30/2017	\$198,257,309.00	\$307,200.54	\$197,950,108.46	\$209,649,724.00	100.00	\$0.00	
Orlando FL	CHDO-C	9/30/2017	\$27,033,596.00	\$0.00	\$4,055,039.40	\$7,084,457.83	26.21	\$0.00	
	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 FL	CHDO-C	11/30/2017	\$0.00	\$0.00	\$0.00		0.00		
	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
Owensboro KY	CHDO-C	7/31/2017	\$7,479,555.00	\$0.05	\$1,121,933.20	\$1,158,583.75	15.49	\$0.00	
	D	8/31/2017	\$7,103,553.00	\$0.05	\$7,103,552.95	\$7,370,054.68	100.00	\$0.00	
Oxnard CA	CHDO-C	7/31/2017	\$20,847,027.00	\$0.00	\$3,127,054.05	\$3,695,110.62	17.72	\$0.00	
	D	6/30/2017	\$19,725,690.00	\$60,178.00	\$19,665,512.00	\$20,507,213.76	100.00	\$0.00	
Palm Beach County FL	CHDO-C	11/30/2017	\$51,185,405.00	\$2,224,992.89	\$5,452,817.86	\$5,863,342.98	11.46	\$0.00	
	D	10/31/2017	\$48,410,777.00	\$2,543,569.89	\$45,867,207.11	\$46,409,892.54	100.00	\$0.00	

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Palmdale CA	CHDO-C	7/31/2017	\$5,403,437.00	\$53,626.20	\$756,889.35	\$850,062.70	15.73	\$0.00	
	D	6/30/2017	\$4,634,760.00	\$566,252.80	\$4,068,507.20	\$4,504,028.64	100.00	\$0.00	
Paramount CA	CHDO-C	8/31/2017	\$7,946,303.00	\$0.00	\$1,191,945.45	\$1,202,157.97	15.13	\$0.00	
	D	6/30/2017	\$7,460,685.00	\$138,285.95	\$7,322,399.05	\$7,804,779.55	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	
Pasadena CA	CHDO-C	9/30/2017	\$24,804,532.00	\$297,436.94	\$3,423,242.86	\$3,643,915.02	14.69	\$0.00	
	D	8/31/2017	\$23,747,811.00	\$454,519.94	\$23,293,291.06	\$22,956,372.81	98.55	\$336,918.25	Requirement waived -10/2/2017
Pasadena TX	CHDO-C	9/30/2017	\$13,749,799.00	\$495,746.76	\$1,566,723.09	\$1,566,723.59	11.39	\$0.00	Requirement met
	D	9/30/2017	\$12,922,585.00	\$1,288,164.76	\$11,634,420.24	\$11,664,499.31	100.00	\$0.00	Requirement met
Pasco County FL	CHDO-C	11/30/2017	\$20,939,675.00	\$0.00	\$3,140,951.25	\$3,266,621.49	15.60	\$0.00	
	D	9/30/2017	\$19,396,900.00	\$13,073.19	\$19,383,826.81	\$20,124,317.37	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

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As of 7/31/2019
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Paterson NJ	CHDO-C	9/30/2017	\$37,926,490.00	\$387,805.35	\$5,301,168.15	\$5,762,018.29	15.19	\$0.00	
	D	10/31/2017	\$36,071,109.00	\$4,945,850.05	\$31,125,258.95	\$31,297,958.21	100.00	\$0.00	
Pawtucket RI	CHDO-C	9/30/2017	\$15,007,428.00	\$0.00	\$2,251,114.20	\$7,752,159.00	51.66	\$0.00	
	D	9/30/2017	\$14,106,848.00	\$0.00	\$14,106,848.00	\$14,763,654.23	100.00	\$0.00	
Peabody Consortium MA	CHDO-C	7/31/2017	\$44,331,180.00	\$0.00	\$6,649,677.00	\$6,806,878.74	15.35	\$0.00	
	D	8/31/2017	\$42,205,460.00	\$0.00	\$42,205,460.00	\$44,345,285.24	100.00	\$0.00	
Pennsylvania PA	CHDO-C	11/30/2017	\$551,623,532.00	\$33,209.74	\$82,710,320.06	\$109,706,741.49	19.89	\$0.00	
	D	6/30/2017	\$526,372,052.00	\$33,209.74	\$526,338,842.26	\$536,034,215.18	100.00	\$0.00	
Peoria IL	CHDO-C	6/30/2017	\$19,834,461.00	\$13,677.00	\$2,961,492.15	\$4,230,443.97	21.33	\$0.00	
	D	4/30/2017	\$18,919,613.00	\$13,677.00	\$18,905,936.00	\$19,697,173.00	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	
Philadelphia PA	CHDO-C	9/30/2017	\$324,864,181.00	\$0.10	\$48,729,627.05	\$71,900,162.00	22.13	\$0.00	
	D	9/30/2017	\$309,507,668.00	\$0.70	\$309,507,667.30	\$318,989,590.83	100.00	\$0.00	

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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	
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	
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	\$10,318.40	\$9,156,421.60	\$9,407,790.00	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	
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	
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	
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	\$400,776.80	\$23,099,949.20	\$24,591,226.23	100.00	\$0.00	

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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	
Pompano Beach	CHDO-C	11/30/2017	\$8,227,278.00	\$0.00	\$1,234,091.70	\$1,434,592.60	17.44	\$0.00	
FL	D	9/30/2017	\$7,629,440.00	\$0.00	\$7,629,440.00	\$8,203,938.28	100.00	\$0.00	
Ponce	CHDO-C	7/31/2017	\$30,251,919.00	\$30,124.15	\$4,507,663.70	\$5,514,103.90	18.23	\$0.00	
PR	D	7/31/2017	\$28,698,970.00	\$452,456.15	\$28,246,513.85	\$28,288,156.63	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 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	
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	
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	

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Portland Consortium OR	CHDO-C	7/31/2017	\$93,034,667.00	\$0.00	\$13,955,200.05	\$26,112,905.84	28.07	\$0.00	
	D	9/30/2017	\$87,935,414.00	\$0.00	\$87,935,414.00	\$92,506,996.92	100.00	\$0.00	
Portsmouth VA	CHDO-C	7/31/2017	\$17,254,650.00	\$0.00	\$2,588,197.50	\$3,445,292.24	19.97	\$0.00	
	D	8/31/2017	\$16,848,068.00	\$168,646.00	\$16,679,422.00	\$16,696,653.97	100.00	\$0.00	
Prince George's County MD	CHDO-C	8/31/2017	\$57,389,892.00	\$435,056.64	\$8,173,427.16	\$8,447,023.23	14.72	\$0.00	
	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 VA	CHDO-C	8/31/2017	\$14,077,168.95	\$243,730.70	\$1,867,844.64	\$2,030,429.49	14.42	\$0.00	
	D	7/31/2017	\$13,109,738.95	\$243,731.20	\$12,866,007.75	\$14,037,902.75	100.00	\$0.00	
Providence RI	CHDO-C	9/30/2017	\$48,146,494.45	\$134,560.22	\$7,087,413.95	\$9,176,367.13	19.06	\$0.00	
	D	8/31/2017	\$46,305,069.00	\$134,560.22	\$46,170,508.78	\$46,719,242.90	100.00	\$0.00	
Provo Consortium UT	CHDO-C	9/30/2017	\$30,837,375.00	\$4.60	\$4,625,601.65	\$4,625,601.60	15.00	\$0.05	
	D	7/31/2017	\$29,045,538.00	\$4.65	\$29,045,533.35	\$29,128,145.49	100.00	\$0.00	
Pueblo Consortium CO	CHDO-C	9/30/2017	\$19,460,809.12	\$260,015.83	\$2,659,105.54	\$2,976,323.69	15.29	\$0.00	
	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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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	
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	
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	
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	
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	
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	

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Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements

As of 7/31/2019
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Reno Consortium NV	CHDO-C	7/31/2017	\$29,400,781.00	\$0.00	\$4,410,117.15	\$9,099,363.26	30.95	\$0.00	
	D	7/31/2017	\$27,684,589.00	\$0.00	\$27,684,589.00	\$28,723,433.56	100.00	\$0.00	
Rhode Island RI	CHDO-C	12/31/2017	\$96,820,779.00	\$7,335.14	\$14,515,781.71	\$39,578,537.56	40.88	\$0.00	
	D	4/30/2017	\$91,807,771.00	\$22,529.41	\$91,785,241.59	\$94,655,361.00	100.00	\$0.00	
Richland Consortium WA	CHDO-C	6/30/2017	\$11,779,263.00	\$0.00	\$1,766,889.45	\$2,261,772.96	19.20	\$0.00	
	D	4/30/2017	\$10,878,132.00	\$0.00	\$10,878,132.00	\$11,781,809.00	100.00	\$0.00	
Richland County SC	CHDO-C	9/30/2017	\$7,519,763.00	\$0.05	\$1,127,964.40	\$1,460,491.39	19.42	\$0.00	
	D	9/30/2017	\$6,731,616.00	\$3,612.50	\$6,728,003.50	\$7,500,329.64	100.00	\$0.00	
Richmond CA	CHDO-C		\$15,523,324.00	\$1,461,085.01	\$867,413.59	\$6,245,815.04	40.24	\$0.00	
	D	7/31/2017	\$15,122,200.00	\$3,688,502.75	\$11,433,697.25	\$11,834,821.25	100.00	\$0.00	
Richmond VA	CHDO-C	7/31/2017	\$41,410,931.00	\$0.00	\$6,211,639.65	\$17,710,089.42	42.77	\$0.00	
	D	8/31/2017	\$39,418,119.00	\$8,879.67	\$39,409,239.33	\$41,454,746.33	100.00	\$0.00	
Riverside CA	CHDO-C	7/31/2017	\$30,698,365.00	\$320,900.00	\$4,283,854.75	\$9,315,282.71	30.34	\$0.00	
	D	6/30/2017	\$29,339,662.00	\$1,532,711.00	\$27,806,951.00	\$27,987,986.70	100.00	\$0.00	

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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	
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	
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	
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	
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	\$153,537.80	\$19,214,244.20	\$19,565,260.27	100.00	\$0.00	
Rocky Mount Consortium	CHDO-C	7/31/2017	\$13,849,568.00	\$244,440.25	\$1,832,994.95	\$2,005,400.26	14.48	\$0.00	
NC	D	7/31/2017	\$12,923,338.00	\$244,440.70	\$12,678,897.30	\$13,155,595.18	100.00	\$0.00	
Rosemead	CHDO-C	7/31/2017	\$8,917,416.00	\$668,896.00	\$668,716.40	\$729,059.35	8.18	\$0.00	
CA	D	6/30/2017	\$8,493,792.00	\$1,833,643.00	\$6,660,149.00	\$6,727,863.22	100.00	\$0.00	

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Sacramento CA	CHDO-C	6/30/2017	\$66,303,184.00	\$0.00	\$9,945,477.60	\$13,825,424.47	20.85	\$0.00	
	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 CA	CHDO-C	6/30/2017	\$71,885,774.00	\$0.00	\$10,782,866.10	\$26,207,979.93	36.46	\$0.00	
	D	4/30/2017	\$68,805,954.00	\$0.00	\$68,805,954.00	\$71,821,154.00	100.00	\$0.00	
Saginaw MI	CHDO-C	7/31/2017	\$18,044,956.00	\$14,693.82	\$2,692,049.58	\$3,020,273.49	16.74	\$0.00	
	D	8/31/2017	\$17,348,150.00	\$14,693.82	\$17,333,456.18	\$17,846,738.13	100.00	\$0.00	
Salem Consortium OR	CHDO-C	7/31/2017	\$18,932,255.00	\$0.00	\$2,839,838.25	\$6,528,049.21	34.48	\$0.00	
	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
Salinas CA	CHDO-C	7/31/2017	\$19,137,257.00	(\$250,000.00)	\$3,120,588.55	\$5,163,646.97	26.98	\$0.00	
	D	7/31/2017	\$18,089,218.00	(\$250,000.00)	\$18,339,218.00	\$19,051,700.97	100.00	\$0.00	
Salt Lake City UT	CHDO-C	9/30/2017	\$27,095,900.00	\$0.00	\$4,064,385.00	\$5,802,478.72	21.41	\$0.00	
	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 UT	CHDO-C	7/31/2017	\$37,814,743.00	\$0.00	\$5,672,211.45	\$6,352,914.32	16.80	\$0.00	
	D	7/31/2017	\$35,596,238.00	\$0.00	\$35,596,238.00	\$36,915,424.03	100.00	\$0.00	

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San Angelo TX	CHDO-C	11/30/2017	\$9,021,512.00	\$0.00	\$1,353,226.80	\$2,365,919.00	26.23	\$0.00	
	D	9/30/2017	\$8,526,157.00	\$189,131.00	\$8,337,026.00	\$8,769,926.82	100.00	\$0.00	
San Antonio TX	CHDO-C	9/30/2017	\$145,239,343.00	\$0.00	\$21,785,901.45	\$27,745,506.49	19.10	\$0.00	
	D	10/31/2017	\$138,782,690.00	\$699,108.00	\$138,083,582.00	\$139,808,420.99	100.00	\$0.00	
San Bernardino CA	CHDO-C		\$34,287,364.00	\$332,068.61	\$4,811,035.99	\$7,400,264.20	21.58	\$0.00	
	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 CA	CHDO-C	7/31/2017	\$82,567,061.00	\$0.00	\$12,385,059.15	\$20,732,136.94	25.11	\$0.00	
	D	7/31/2017	\$78,747,818.00	\$0.06	\$78,747,817.94	\$81,007,504.99	100.00	\$0.00	
San Buenaventura CA	CHDO-C	7/31/2017	\$5,299,079.00	\$0.00	\$794,861.85	\$1,234,572.63	23.30	\$0.00	
	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 CA	CHDO-C	7/31/2017	\$170,797,878.00	\$0.00	\$25,619,681.70	\$32,903,298.63	19.26	\$0.00	
	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 CA	CHDO-C	7/31/2017	\$76,619,123.00	\$0.00	\$11,492,868.45	\$12,642,899.62	16.50	\$0.00	
	D	6/30/2017	\$72,919,147.00	\$0.00	\$72,919,147.00	\$74,702,748.47	100.00	\$0.00	

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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	
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	\$500.00	\$111,067,803.00	\$113,508,201.34	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	
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	\$62.90	\$9,220,054.10	\$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	

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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	
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 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	\$108,731.85	\$18,846,536.15	\$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 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	

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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	
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	
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	
Schenectady Consortium	CHDO-C	11/30/2017	\$31,475,806.00	\$7,240.05	\$4,714,130.85	\$6,590,021.52	20.94	\$0.00	
NY	D	8/31/2017	\$29,968,272.00	\$7,240.05	\$29,961,031.95	\$31,591,655.45	100.00	\$0.00	
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	
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	
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	

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Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements

As of 7/31/2019
(sorted alphabetically by PJ)

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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	
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	\$428,616.60	\$28,810,379.40	\$29,801,888.26	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	
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	
Skagit County	CHDO-C	7/31/2017	\$0.00	\$0.00	\$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	\$0.00	\$37,908,596.00	\$40,028,184.52	100.00	\$0.00	
Somerset County Consortium	CHDO-C	9/30/2017	\$12,935,382.00	\$15,830.80	\$1,924,476.50	\$3,120,380.20	24.12	\$0.00	
NJ	D	9/30/2017	\$12,367,349.00	\$339,749.80	\$12,027,599.20	\$12,474,061.58	100.00	\$0.00	

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Somerville MA	CHDO-C	8/31/2017	\$17,825,389.00	\$0.00	\$2,673,808.35	\$7,844,957.17	44.01	\$0.00	
	D	9/30/2017	\$16,859,289.00	\$0.00	\$16,859,289.00	\$17,139,731.27	100.00	\$0.00	
Sonoma County CA	CHDO-C	7/31/2017	\$23,840,230.00	\$148,050.00	\$3,427,984.50	\$3,630,317.20	15.23	\$0.00	
	D	7/31/2017	\$22,740,801.00	\$0.00	\$22,740,801.00	\$24,072,306.44	100.00	\$0.00	
South Bend Consortium IN	CHDO-C	6/30/2017	\$23,185,838.00	\$0.00	\$3,477,875.70	\$5,089,513.57	21.95	\$0.00	
	D	4/30/2017	\$21,968,749.00	\$0.00	\$21,968,749.00	\$22,958,101.00	100.00	\$0.00	
South Carolina SC	CHDO-C	6/30/2017	\$224,848,213.00	\$0.00	\$33,727,231.95	\$41,941,652.11	18.65	\$0.00	
	D	4/30/2017	\$217,969,919.00	\$58,505.78	\$217,911,413.22	\$221,582,964.00	100.00	\$0.00	
South Dakota SD	CHDO-C	6/30/2017	\$78,131,397.00	\$0.00	\$11,719,709.55	\$13,651,082.03	17.47	\$0.00	
	D	4/30/2017	\$72,865,905.00	\$0.00	\$72,865,905.00	\$75,693,974.00	100.00	\$0.00	
South Gate CA	CHDO-C	9/30/2017	\$19,150,292.00	\$154,272.40	\$2,718,271.40	\$2,718,271.50	14.19	\$0.00	
	D	7/31/2017	\$18,079,927.00	\$926,715.75	\$17,153,211.25	\$18,088,791.37	100.00	\$0.00	
Spartanburg SC	CHDO-C	7/31/2017	\$7,308,942.00	\$3,684.44	\$1,092,656.86	\$1,273,714.65	17.43	\$0.00	
	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

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Spartanburg County SC	CHDO-C	7/31/2017	\$6,147,362.00	\$0.00	\$922,104.30	\$1,324,350.65	21.54	\$0.00	
	D	7/31/2017	\$5,460,635.00	\$0.00	\$5,460,635.00	\$5,894,826.08	100.00	\$0.00	
Spokane WA	CHDO-C	7/31/2017	\$33,932,913.00	\$0.00	\$5,089,936.95	\$5,178,679.48	15.26	\$0.00	
	D	7/31/2017	\$32,271,711.00	\$0.00	\$32,271,711.00	\$33,399,909.12	100.00	\$0.00	
Spokane County WA	CHDO-C	7/31/2017	\$16,667,600.00	\$0.00	\$2,500,140.00	\$5,397,155.73	32.38	\$0.00	
	D	7/31/2017	\$15,721,508.00	\$0.00	\$15,721,508.00	\$16,800,712.50	100.00	\$0.00	
Springfield IL	CHDO-C	8/31/2017	\$13,701,966.00	\$0.00	\$2,055,294.90	\$2,104,462.85	15.36	\$0.00	
	D	8/31/2017	\$12,873,157.00	\$0.00	\$12,873,157.00	\$13,497,508.15	100.00	\$0.00	
Springfield MA	CHDO-C	7/31/2017	\$38,466,538.00	\$0.00	\$5,769,980.70	\$6,797,487.36	17.67	\$0.00	
	D	8/31/2017	\$36,479,814.00	\$0.00	\$36,479,814.00	\$38,399,437.06	100.00	\$0.00	
Springfield MO	CHDO-C	7/31/2017	\$21,940,305.00	\$0.00	\$3,291,045.75	\$4,663,467.15	21.26	\$0.00	
	D	7/31/2017	\$20,702,538.00	\$0.00	\$20,702,538.00	\$21,711,043.60	100.00	\$0.00	
Springfield OH	CHDO-C	7/31/2017	\$13,984,796.00	\$54,592.05	\$2,043,127.35	\$2,043,127.35	14.61	\$0.00	
	D	4/30/2017	\$13,279,613.00	\$54,592.05	\$13,225,020.95	\$13,602,424.00	100.00	\$0.00	

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St. Clair County Consortium IL	CHDO-C	9/30/2017	\$21,756,986.00	\$0.00	\$3,263,547.90	\$3,263,549.45	15.00	\$0.00	
	D	12/31/2017	\$20,421,279.00	\$0.00	\$20,421,279.00	\$21,954,166.58	100.00	\$0.00	
St. Joseph MO	CHDO-C	7/31/2017	\$9,666,717.00	\$0.00	\$1,450,007.55	\$1,623,884.90	16.80	\$0.00	
	D	7/31/2017	\$9,116,316.00	\$61,652.00	\$9,054,664.00	\$9,203,145.11	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 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	
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	
St. Lucie County Consortium FL	CHDO-C	11/30/2017	\$4,733,410.00	\$0.00	\$710,011.50	\$869,114.02	18.36	\$0.00	
	D	9/30/2017	\$3,838,774.00	\$0.43	\$3,838,773.57	\$4,739,450.80	100.00	\$0.00	
St. Paul MN	CHDO-C	6/30/2017	\$48,713,389.00	\$0.00	\$7,307,008.35	\$7,969,862.11	16.36	\$0.00	
	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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St. Petersburg FL	CHDO-C	11/30/2017	\$29,207,220.00	\$0.62	\$4,381,082.38	\$7,074,217.01	24.22	\$0.00	
	D	9/30/2017	\$28,115,116.00	\$0.62	\$28,115,115.38	\$28,598,193.91	100.00	\$0.00	
Stamford CT	CHDO-C	9/30/2017	\$12,144,968.00	\$75,413.45	\$1,746,331.75	\$2,490,612.90	20.51	\$0.00	
	D	8/31/2017	\$11,376,413.00	\$151,313.45	\$11,225,099.55	\$11,390,182.77	100.00	\$0.00	
Stark County Consortium OH	CHDO-C	8/31/2017	\$21,415,773.00	\$0.00	\$3,212,365.95	\$4,233,713.71	19.77	\$0.00	
	D	8/31/2017	\$20,267,996.00	\$0.00	\$20,267,996.00	\$21,593,446.50	100.00	\$0.00	
State College PA	CHDO-C	6/30/2017	\$8,354,736.00	\$0.00	\$1,253,210.40	\$6,130,475.27	73.38	\$0.00	
	D	4/30/2017	\$7,617,693.00	\$0.00	\$7,617,693.00	\$8,324,882.00	100.00	\$0.00	
Stockton CA	CHDO-C	11/30/2017	\$42,246,765.00	\$137,547.00	\$6,199,467.75	\$12,444,890.52	29.46	\$0.00	
	D	7/31/2017	\$40,277,080.00	\$300,051.00	\$39,977,029.00	\$41,087,978.53	100.00	\$0.00	
Suffolk Consortium VA	CHDO-C	7/31/2017	\$8,810,564.00	\$145,200.00	\$1,176,384.60	\$1,649,267.07	18.72	\$0.00	
	D	7/31/2017	\$8,195,367.00	\$155,027.75	\$8,040,339.25	\$8,162,424.07	100.00	\$0.00	
Suffolk County Consortium NY	CHDO-C	7/31/2017	\$41,682,489.00	\$0.00	\$6,252,373.35	\$6,631,889.09	15.91	\$0.00	
	D	4/30/2017	\$39,687,187.00	\$13,781.00	\$39,673,406.00	\$41,864,723.00	100.00	\$0.00	

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Summit County OH	CHDO-C	7/31/2017	\$11,700,359.00	\$0.00	\$1,755,053.85	\$2,471,063.21	21.12	\$0.00	
	D	4/30/2017	\$11,180,660.00	\$214,523.00	\$10,966,137.00	\$11,152,774.00	100.00	\$0.00	
Sumter County Consortium SC	CHDO-C	7/31/2017	\$19,551,145.00	\$160,350.00	\$2,772,321.75	\$2,860,449.92	14.63	\$0.00	
	D	4/30/2017	\$18,528,315.00	\$296,647.50	\$18,231,667.50	\$19,063,487.00	100.00	\$0.00	
Sunnyvale CA	CHDO-C	7/31/2017	\$13,423,522.00	\$0.00	\$2,013,528.30	\$2,998,856.15	22.34	\$0.00	
	D	7/31/2017	\$12,799,018.00	\$281,244.00	\$12,517,774.00	\$12,584,538.54	100.00	\$0.00	
Surry County Consortium NC	CHDO-C	7/31/2017	\$12,419,879.00	\$29,543.88	\$1,833,437.97	\$2,139,546.26	17.23	\$0.00	
	D	8/31/2017	\$11,579,930.00	\$29,543.88	\$11,550,386.12	\$11,563,955.69	100.00	\$0.00	Requirement met 2/8/2018
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	
Tacoma Consortium WA	CHDO-C	7/31/2017	\$38,304,009.00	\$0.00	\$5,745,601.35	\$7,576,038.63	19.78	\$0.00	
	D	7/31/2017	\$36,537,111.00	\$0.00	\$36,537,111.00	\$38,218,350.32	100.00	\$0.00	
Tallahassee FL	CHDO-C	9/30/2017	\$21,534,422.00	\$0.00	\$3,230,163.30	\$4,039,152.00	18.76	\$0.00	
	D	9/30/2017	\$20,344,391.00	\$0.00	\$20,344,391.00	\$21,580,866.88	100.00	\$0.00	

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Tampa FL	CHDO-C	9/30/2017	\$44,208,632.00	\$0.00	\$6,631,294.80	\$8,107,824.43	18.34	\$0.00	
	D	9/30/2017	\$42,298,598.00	\$460,171.00	\$41,838,427.00	\$42,758,906.51	100.00	\$0.00	
Tarrant County Consortium TX	CHDO-C	7/31/2017	\$26,752,450.00	\$0.00	\$4,012,867.50	\$10,400,077.62	38.88	\$0.00	
	D	7/31/2017	\$24,982,355.00	\$9,882.00	\$24,972,473.00	\$27,035,017.06	100.00	\$0.00	
Taunton Consortium MA	CHDO-C	7/31/2017	\$8,479,125.67	\$0.00	\$1,271,868.85	\$1,785,899.60	21.06	\$0.00	
	D	7/31/2017	\$7,821,529.00	\$0.00	\$7,821,529.00	\$8,465,078.23	100.00	\$0.00	
Tennessee TN	CHDO-C	7/31/2017	\$330,886,814.00	\$0.00	\$49,633,022.10	\$50,449,483.58	15.25	\$0.00	
	D	7/31/2017	\$313,950,345.00	\$0.00	\$313,950,345.00	\$318,598,684.76	100.00	\$0.00	
Terre Haute IN	CHDO-C	9/30/2017	\$9,969,052.00	\$0.00	\$1,495,357.80	\$5,734,600.04	57.52	\$0.00	
	D	4/30/2017	\$9,375,361.00	\$0.00	\$9,375,361.00	\$9,969,052.00	100.00	\$0.00	
Texas TX	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	
	D	4/30/2017	\$791,075,452.00	\$644,365.21	\$790,431,086.79	\$805,888,072.00	100.00	\$0.00	
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	

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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>
Toa Baja PR	CHDO-C	7/31/2017	\$9,234,886.00	\$1,085,832.50	\$299,400.40	\$299,400.00	3.24	\$0.40	
	D	7/31/2017	\$8,638,270.00	\$1,188,896.65	\$7,449,373.35	\$7,666,446.43	100.00	\$0.00	
Toledo OH	CHDO-C	7/31/2017	\$59,703,881.00	\$83,650.62	\$8,871,931.53	\$19,379,861.76	32.46	\$0.00	
	D	8/31/2017	\$56,813,750.00	\$83,650.62	\$56,730,099.38	\$58,019,318.14	100.00	\$0.00	
Topeka KS	CHDO-C	7/31/2017	\$14,957,551.00	\$0.00	\$2,243,632.65	\$4,403,964.67	29.44	\$0.00	
	D	4/30/2017	\$14,019,710.00	\$78,410.00	\$13,941,300.00	\$14,969,241.00	100.00	\$0.00	
Trenton NJ	CHDO-C	12/31/2017	\$19,912,634.00	\$884,970.25	\$2,101,924.85	\$2,101,924.75	10.56	\$0.10	<\$1,000 (no deobligation necessary)1/18/2018
	D	9/30/2017	\$18,806,716.00	\$3,721,779.50	\$15,084,936.50	\$15,743,398.30	100.00	\$0.00	
Trujillo Alto PR	CHDO-C	7/31/2017	\$5,325,061.00	\$0.60	\$798,758.55	\$1,630,250.74	30.61	\$0.00	
	D	7/31/2017	\$4,772,113.00	\$1.00	\$4,772,112.00	\$5,141,365.96	100.00	\$0.00	
Tucson Consortium AZ	CHDO-C	7/31/2017	\$83,361,577.00	\$0.00	\$12,504,236.55	\$13,303,621.99	15.96	\$0.00	
	D	8/31/2017	\$79,125,615.00	\$0.00	\$79,125,615.00	\$82,209,629.85	100.00	\$0.00	
Tulsa OK	CHDO-C	6/30/2017	\$45,698,733.00	\$0.00	\$6,854,809.95	\$17,456,678.70	38.20	\$0.00	
	D	12/31/2017	\$43,585,184.00	\$654,999.92	\$42,930,184.08	\$45,565,075.74	100.00	\$0.00	

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Tulsa County Consortium OK	CHDO-C	8/31/2017	\$21,920,993.00	\$21,498.25	\$3,266,650.70	\$12,115,158.30	55.27	\$0.00	
	D	9/30/2017	\$20,625,269.00	\$874,452.25	\$19,750,816.75	\$20,811,315.49	100.00	\$0.00	
Turlock Consortium CA	CHDO-C	9/30/2017	\$18,581,513.00	\$0.00	\$2,787,226.95	\$3,524,632.56	18.97	\$0.00	
	D	7/31/2017	\$16,942,183.00	\$0.00	\$16,942,183.00	\$17,890,064.65	100.00	\$0.00	
Tuscaloosa AL	CHDO-C	8/31/2017	\$13,986,590.00	\$188,288.78	\$1,909,699.72	\$3,964,395.59	28.34	\$0.00	
	D	4/30/2017	\$13,305,753.00	\$1,764.68	\$13,303,988.32	\$13,360,145.00	100.00	\$0.00	
Tyler TX	CHDO-C	12/31/2017	\$10,440,679.00	\$52,267.15	\$1,513,834.70	\$2,033,365.50	19.48	\$0.00	
	D	9/30/2017	\$9,759,934.00	\$138,495.47	\$9,621,438.53	\$10,252,061.22	100.00	\$0.00	
Union County Consortium NJ	CHDO-C	8/31/2017	\$29,494,776.00	\$0.00	\$4,424,216.40	\$4,471,972.10	15.16	\$0.00	
	D	8/31/2017	\$28,079,308.00	\$0.00	\$28,079,308.00	\$29,018,683.62	100.00	\$0.00	
Urbana Consortium IL	CHDO-C	8/31/2017	\$19,338,772.00	\$0.00	\$2,900,815.80	\$2,961,761.73	15.32	\$0.00	
	D	8/31/2017	\$18,147,747.00	\$0.00	\$18,147,747.00	\$18,827,780.91	100.00	\$0.00	
Utah UT	CHDO-C	7/31/2017	\$78,030,911.00	\$0.00	\$11,704,636.65	\$15,502,336.17	19.87	\$0.00	
	D	6/30/2017	\$72,637,738.00	\$0.00	\$72,637,738.00	\$75,977,421.16	100.00	\$0.00	

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Utica	CHDO-C	7/31/2017	\$19,237,593.00	\$9,443.65	\$2,876,195.30	\$10,003,879.68	52.00	\$0.00	
NY	D	6/30/2017	\$18,232,717.00	\$846,531.91	\$17,386,185.09	\$17,547,951.25	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	\$1,622,831.95	\$10,336,115.05	\$10,923,657.59	100.00	\$0.00	
Vancouver	CHDO-C	7/31/2017	\$4,211,440.00	\$0.00	\$631,716.00	\$631,716.00	15.00	\$0.00	
WA	D	7/31/2017	\$3,129,034.00	\$0.00	\$3,129,034.00	\$4,179,042.98	100.00	\$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	
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	
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	
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	\$0.00	\$22,873,474.00	\$23,695,062.85	100.00	\$0.00	

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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	\$234,932.54	\$265,394,776.46	\$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	
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	
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	
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	
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	
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	

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Warren Consortium OH	CHDO-C	7/31/2017	\$19,986,546.00	\$0.00	\$2,997,981.90	\$4,515,455.57	22.59	\$0.00	
	D	4/30/2017	\$19,207,716.00	\$0.00	\$19,207,716.00	\$20,069,820.00	100.00	\$0.00	
Washington DC	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	
	D	12/31/2017	\$154,649,658.00	\$22,344,603.38	\$132,305,054.62	\$135,693,649.16	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	\$0.01	\$200,952,664.99	\$210,384,340.31	100.00	\$0.00	
Washington County PA	CHDO-C	8/31/2017	\$21,382,422.00	\$0.00	\$3,207,363.30	\$3,405,167.45	15.93	\$0.00	
	D	7/31/2017	\$20,551,768.00	\$0.00	\$20,551,768.00	\$21,541,957.00	100.00	\$0.00	
Washington County Consortium OR	CHDO-C	7/31/2017	\$29,901,093.00	\$0.00	\$4,485,163.95	\$17,329,078.05	57.95	\$0.00	
	D	7/31/2017	\$28,058,381.00	\$0.00	\$28,058,381.00	\$29,713,043.06	100.00	\$0.00	
Washington County Consortium TX	CHDO-C		\$5,318,666.00	\$0.00	\$797,799.90	\$2,750,725.90	51.72	\$0.00	
	D		\$5,318,666.00	\$0.80	\$5,318,665.20	\$5,318,665.20	100.00	\$0.00	
Washtenaw County MI	CHDO-C	8/31/2017	\$13,060,713.00	(\$232,200.00)	\$2,191,306.95	\$5,430,161.32	41.58	\$0.00	
	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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Waterbury CT	CHDO-C	9/30/2017	\$20,654,500.00	\$0.00	\$3,098,175.00	\$5,423,447.05	26.26	\$0.00	
	D	9/30/2017	\$19,410,374.00	\$95,484.00	\$19,314,890.00	\$20,340,132.08	100.00	\$0.00	
Waterloo Consortium IA	CHDO-C	7/31/2017	\$12,789,457.00	\$0.00	\$1,918,418.55	\$3,229,168.10	25.25	\$0.00	
	D	8/31/2017	\$11,901,966.00	\$0.10	\$11,901,965.90	\$12,651,718.53	100.00	\$0.00	
Waukesha County Consortium WI	CHDO-C	7/31/2017	\$21,448,042.00	\$22,913.10	\$3,194,293.20	\$3,678,108.75	17.15	\$0.00	
	D	6/30/2017	\$19,658,194.00	\$22,913.10	\$19,635,280.90	\$21,790,782.40	100.00	\$0.00	
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	
West Palm Beach FL	CHDO-C	11/30/2017	\$12,357,290.00	\$49,479.95	\$1,804,113.55	\$2,754,448.85	22.29	\$0.00	
	D	10/31/2017	\$11,645,252.00	\$1,102,019.06	\$10,543,232.94	\$10,846,984.73	100.00	\$0.00	
West Virginia WV	CHDO-C	8/31/2017	\$188,013,723.00	\$683,451.41	\$27,518,607.04	\$56,570,167.02	30.09	\$0.00	
	D	8/31/2017	\$181,429,467.00	\$3,929,640.41	\$177,499,826.59	\$184,729,461.96	100.00	\$0.00	
Westchester County NY	CHDO-C		\$30,752,451.00	\$0.00	\$4,612,867.65	\$4,914,366.09	15.98	\$0.00	
	D		\$31,049,871.00	\$0.00	\$31,049,871.00	\$31,049,871.00	100.00	\$0.00	

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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	
Westminster CA	CHDO-C	8/31/2017	\$8,679,335.00	\$0.00	\$1,301,900.25	\$3,279,095.70	37.78	\$0.00	
	D	6/30/2017	\$8,123,788.00	\$0.75	\$8,123,787.25	\$8,468,845.73	100.00	\$0.00	
Westmoreland County Consortium PA	CHDO-C	7/31/2017	\$32,124,932.00	\$0.00	\$4,818,739.80	\$12,122,406.66	37.74	\$0.00	
	D	6/30/2017	\$30,649,783.00	\$0.00	\$30,649,783.00	\$32,317,368.81	100.00	\$0.00	
Wheeling Consortium WV	CHDO-C	8/31/2017	\$10,217,295.00	\$0.00	\$1,532,594.25	\$1,548,600.00	15.16	\$0.00	
	D	8/31/2017	\$9,655,182.00	\$0.00	\$9,655,182.00	\$10,200,415.46	100.00	\$0.00	
Whittier CA	CHDO-C	8/31/2017	\$8,094,985.00	\$271,035.70	\$943,212.05	\$2,537,027.15	31.34	\$0.00	
	D	6/30/2017	\$7,601,599.00	\$335,229.30	\$7,266,369.70	\$7,654,035.61	100.00	\$0.00	
Wichita KS	CHDO-C	7/31/2017	\$38,476,322.00	\$0.00	\$5,771,448.30	\$7,280,781.96	18.92	\$0.00	
	D	7/31/2017	\$36,430,704.00	\$0.00	\$36,430,704.00	\$38,561,011.84	100.00	\$0.00	
Wichita Falls TX	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)12/19/2017
	D	9/30/2017	\$11,199,741.00	\$663,066.71	\$10,536,674.29	\$11,090,427.26	100.00	\$0.00	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 CHDO Reservations, and 2012 Disbursements

As of 7/31/2019
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	
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	
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	\$0.00	\$13,750,639.00	\$14,302,167.64	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	\$0.00	\$12,707,671.00	\$13,157,023.45	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	\$0.00	\$3,406,403.00	\$4,065,638.74	100.00	\$0.00	
Winston-Salem Consortium	CHDO-C	7/31/2017	\$27,445,886.00	\$0.00	\$4,116,882.90	\$6,426,984.23	23.42	\$0.00	
NC	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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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	
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	\$47,501.00	\$9,686,876.00	\$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	
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	
Yakima	CHDO-C	7/31/2017	\$11,920,392.00	\$0.00	\$1,788,058.80	\$3,579,845.45	30.03	\$0.00	
WA	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	CHDO-C	7/31/2017	\$2,627,684.00	\$0.00	\$394,152.60	\$555,293.48	21.13	\$0.00	
WA	D	7/31/2017	\$1,797,113.00	\$0.00	\$1,797,113.00	\$2,299,131.77	100.00	\$0.00	
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	\$100.11	\$38,467,046.89	\$40,112,639.80	100.00	\$0.00	

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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	
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	
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	
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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