Action Plan

Grantee: Virginia

Grant: B-08-DN-51-0001

LOCCS Authorized Amount: Grant Award Amount: Status:	\$ 38,749,931.00 \$ 38,749,931.00 Reviewed and Approved
Estimated PI/RL Funds:	\$ 57,000,000.00
Total Budget:	\$ 95,749,931.00

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

This+is+not+a+Disaster+Grant.+The+DRGR+Reporting+System+is+being+used+to+report+and+draw+funds+for+the+Neighborhood+Stabilization+Program.

Distribution and and Uses of Funds:

On+March+16,+2016+the+Action+Plan+was+revised+to+account+for+reprogrammed+funds+and+program+income+th at+was+received+for+3+projects+that+have+been+closed.+Program+income+estimate+was+also+increased+in+antici pation+future+program+income+that,+when+recieved+at+project+closeout+will+be+moved+into+the+Performance+P ool+Project.

\$890, 657.20 + in + Cancelled/ProgramIncome + Funds + moved + into + this + activity + are + from + the + following + Grantees:

Bristol-+08-NSP-08:+\$94,268.34+(\$46,620.33+PF+++\$47,648.01+PI) Norfolk-+08-NSP-

14:+\$68,071.32+(\$1,937.85+PF+++\$66,133.47+PI) Portsmouth-+08-NSP-

06:+\$728,317.54+(\$128,317.54+PF+++\$600,000.00+PI)

On+February+17,+2016+the+Action+Plan+has+been+revised+to+adjust+budget+numbers+due+to+project+closeouts +for+Fairfax,+Norfolk+and+Bristol+and+sweeping+projected+Pl+funds+from+Portsmouth+which+will+be+closed+in+th e+near+future.+These+funds+will+be+moved+to+the+performance+pool. +Budget+spreadsheet+will+follow+under+a +separate+cover. This+budget+revision+request+is+paramount+to+the+next+changes+we+need+to+enter+in+order+ to+sweep+the+funds+from+inactive+Grantees+to+create+a+pool+for+the+USDA+acquisitions.+ +

Updated+August+3,+2015: Substantial+Amendment+to+the+Virginia+Neighborhood+

Stabilization+Program+1+(NSP1)+Action+Plan Substantial+Amendment+to+the+Virginia+Neighborhood+ Stabilization+Program+1+(NSP1)+Action+Plan

The+Virginia+Department+of+Housing+and+Community+Development+will+initiate+the+following+changes+to+the+a dministration+and+program+activities+through+a+proposed+substantial+amendment+under+the+federal+Neighborhood+Stabilization+Program+(NSP),+authorized+under+the+Housing+and+Economic+Recovery+Act+2008+(HERA). +Program+guidance+for+NSP+has+been+provided+by+the+U.S.+Department+of+Housing+and+Urban+Development+(HUD)+in+the+Federal+Register+Notice+of+October+6,+2008,+the+NSP+Bridge+Notice+of+June+11,+2009,+the+NSP+Policy+Alert+Guidance+on+Amendment+Procedures-+Updated+April+3,+2014,+and+other+guidance+releases.

The+Virginia+Department+of+Housing+and+Community+Development+has+developed,+implemented+and+managed+the+Virginia+Neighborhood+Stabilization+Program+(NSP1)+since+2008,+During+this+time+the+agency+has+continually+modified+its+program+to+stay+abreast+of+the+fluid+foreclosure+



market+and+distinct+local+characteristics+that+make+up+the+Virginia+Real+Estate+Market. +The+agency+has+rem ained+pro+active+and+aggressive+in+its+approach+to+increasing+the+supply+of+quality+affordable+housing+for+Virginia+residents+of+low,+middle+and+moderate+incomes. +In+order+to+continue+the+intent+of+the+program+and+ serve+areas+hardest+hit+by+the+foreclosure+crisis+a+substantial+amendment+is+needed+to+address+the+continue d+concerns+of+the+Virginia+foreclosed/+abandoned/blighted+real+estate+six+years+into+the+program.+ Expand+the+Virginia+NSP1+Program+to+include+4+(A,B,D+&+E)+Eligible+Uses.

The+Virginia+Department+of+Housing+and+Community+Development+under+24+CFR+91.505 +a)+Amendments+to+t he+plan+(2)+To+carry+out+an+activity,+using+funds+from+any+progered+byhplan+(+including+program+income),+ not+previously+described+in+th+action+plan+will+expand+the +Virginia+NSP1+program+to+include+4+of+the+5+eli gible+uses: (A)-

+Establish+financing+mechanisms+for+purchase+and+redevelopment+of+foreclosed+upon+homes+and+residential+pr operties,+including+such+mechanisms+as+soft-seconds,+loan+loss+reserves,+and+shared-equity+loans+for+low-+and+moderate-income+homebuyers. (B)-

+Purchase+and+rehabilitate+homes+and+residential+properties+that+have+been+abandoned+and/+or+foreclosed+up on,+in+order+to+sell,+rent+or+redevelopment+suces+and+properties.+ (D)-+Demolish+blighted+structures (E)-+Redevelop+demolished+or+vacant+properties+as+housing

 $\label{eq:expand} Expand+the+Virginia+NSP1+program+target+areas+to+include+all+localities+within+Virginia.$

The+Virginia+Department+of+Housing+and+Community+Development+under+24+CFR+91.505+a)+Amendments+to+t he+plan+(3)+to+change+the+purp

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
001	Acquisition	08-NSP-01 - Loudoun Co Acquisition 08-NSP-02 - Caroline/Spotsylvania - Acquisition 08-NSP-03 - Fredericksburg/Stafford - Acquisition 08-NSP-04 - NSVRC - Acquisition 08-NSP-05 - Newport News - Acquisition 08-NSP-06 - Portsmouth - Acquisition 08-NSP-07 - Hampton - Acquisition 08-NSP-07 - Hampton - Acquisition 08-NSP-09 - Suffolk - Acquisition 08-NSP-09 - Suffolk - Acquisition 08-NSP-10 - Alexandria - Acquisition 08-NSP-12 - Richmond - Acquisition 08-NSP-13 - Fairfax Co Acquisition 08-NSP-14 - Norfolk - Acquisition	Acquisition	



002

Housing Rehabilitation

08-NSP-15 - Virginia Habitat -Acquisition 08-NSP-15 - Virginia Habitat - Acquistion Acquisition/LMMI 08-NSP-16 - Catholics for Acquisition Housing - Acquisition 08-NSP-17 - Chesapeake -Acquisition 08-NSP-19 - Culpeper -Acquisition 08-NSP-20 - Fauquier -Acquisition 08-NSP-21 - Franklin -Acquisition 08-NSP-22 - Lynchburg -Acquisition 08-NSP-23 - Petersburg -Acquisition 08-NSP-24 - Va Beach -Acquisition 08-NSP-01 - Loudoun Co. -Housing Rehab HSG Rehab 08-NSP-02 -Caroline/Spotsylvania - HSG Rehab 08-NSP-03 -Fredericksburg/Stafford HSG Rehab 08-NSP-04 - NSVRC - HSG Rehab 08-NSP-05 - Newport News -HSG Rehab 08-NSP-06 - Portsmouth -HSG Rehab 08-NSP-07 - Hampton - HSG Rehab 08-NSP-08 - Bristol - HSG Rehab 08-NSP-09 - Suffolk - HSG Rehab 08-NSP-10 - Alexandria -HSG Rehab 08-NSP-12 - Richmond -HSG Rehab 08-NSP-13 - Fairfax Co. -HSG Rehab 08-NSP-14 - Norfolk - HSG Rehab 08-NSP-15 - Virginia Habitat -HSG Rehab 08-NSP-15 - Virginia Habitat -HSG Rehab/LMMI 08-NSP-16 - Catholics for Housing - HSG Rehab 08-NSP-17 - Chesapeake -HSG Rehab 08-NSP-19 - Culpeper - HSG Rehab 08-NSP-20 - Fauquier - HSG Rehab LMMI Owner 08-NSP-20 - Fauquier - HSG Rehab Rental 08-NSP-21 - Franklin - HSG Rehab 08-NSP-22 - Lynchburg -HSG Rehab 08-NSP-23 - Petersburg -HSG Rehab 08-NSP-24 - Va Beach - HSG Rehab 08-NSP-01-Loudoun Co. -Home Buyer Assistance

003

Home Buyer Assistance

Home Buyer Assistance

08-NSP-02 -Caroline/Spotsylvania - Home Buyer 08-NSP-03 -Fredericksburg/Stafford Home Buyer Ast 08-NSP-04 - NSVRC -Homebuyer Assistance Homebuyer Assistance 08-NSP-05 - Newport News - Home Buyer Assistance Home Buyer Assistance 08-NSP-06 - Portsmouth -Home Buyer Assistance Home Buyer Assistance 08-NSP-07 - Hampton -Home Buyer Assistance Home Buyer Assistance 08-NSP-08 - Bristol - Home **Buyer Assistance** 08-NSP-09 - Suffolk - Home **Buyer Assistance** 08-NSP-10 - Alexandria -Home Buyer Assistance 08-NSP-12 - Richmond -Home Buyer Assistance 08-NSP-14 - Norfolk - Home **Buyer** Assistance 08-NSP-15 - Virginia Habitat -Home Buyer Assit 08-NSP-16 - Catholics for HSG - Homeowership Ast. 08-NSP-17 - Chesapeake -Home Buyer Assistance 08-NSP-19 - Culpeper -Home Buyer Assistance 08-NSP-20 - Fauquier - Home **Buyer Assistance** 08-NSP-21 - Franklin - Home **Buyer Assistance** 08-NSP-22 - Lynchburg -Home Buyer Assistance 08-NSP-23 - Petersburg -Home Buyer Assistance 08-NSP-24 - Va Beach -Home Buyer Assistance 08-NSP-01 - Loudoun Co. -Property Resale Property Resale 08-NSP-02 -Caroline/Spotsylvania -Property Resale 08-NSP-03 -Fredericksburg/Stafford Resale 08-NSP-04 - NSVRC -Property Resale 08-NSP-05 - Newport News -**Property Resale** 08-NSP-06 - Portsmouth -**Property Resale** 08-NSP-07 - Hampton -Property Resale 08-NSP-08 - Bristol - Property Resale 08-NSP-09 - Suffolk -**Property Resale** 08-NSP-10 - Alexandria -**Property Resale** 08-NSP-12 - Richmond -Property Resale 08-NSP-13 - Fairfax Co. -Property Resale 08-NSP-14 - Norfolk -Property Resale 08-NSP-15 - Virginia

004

Resale of Property



		Habitat - Property Resale	
		08-NSP-15 - Virginia Habitat- Property Resale/LMMI	
		08-NSP-16 - Catholics for Hsg - Property Resale 08-NSP-17 - Chesapeake -	
		Property Resale 08-NSP-19 - Culpeper - Property Resale	
		08-NSP-20 - Fauquier - Property Resale	
		08-NSP-21 - Franklin - Property Resale 08-NSP-22 - Lynchburg -	
		Property Resale 08-NSP-23 - Petersburg -	
		Property Resale 08-NSP-24 - Va Beach - Property Resale	
005	New Construction	08-NSP-24 - Va Beach - New Construction	New Construction
100-0	State Administration	100-0 State Admin.	Administration
100-1	Planning Grants	08-NSP-01PG - Chesapeake - Planning 08-NSP-02PG - Culpeper	Planning Grant
		Town - Planning 08-NSP-03PG - Fauquier County - Planning 08-NSP-04PG - Franklin City	
		- Planning 08-NSP-05PG - NSVRC -	
		Planning 08-NSP-06PG - Petersburg - Planning	
		08-NSP-07PG - Prince William Co Planning	
100-2	Local Administration	08-NSP-01 - Loudoun Co Administration 08-NSP-02 -	Administration
		Caroline/Spotsylvania - Administration 08-NSP-03 -	
		Fredericksburg/Staff Co Administrat	
		08-NSP-04 - NSVRC - Administration	Adminstration
		08-NSP-05 - Newport News - Adminstration 08-NSP-06 - Portsmouth -	Administration
		Administration 08-NSP-07 - Hampton -	
		Administration 08-NSP-08 - Bristol - Administration	
		08-NSP-09 - Suffolk - Administration	
		08-NSP-10 - Alexandria - Administration	
		08-NSP-12 - Richmond - Administration 08-NSP-13 - Fairfax Co	
		Adminstration 08-NSP-14 - Norfolk -	
		Administration 08-NSP-15 - Virginia Habitat - Adminstration	
		08-NSP-16 - Catholics for Housing - Administration	
		08-NSP-17 - Chesapeake - Administration	



08-NSP-18 - Chesterfield Co. - Administration 08-NSP-19 - Culpeper -Administration 08-NSP-20 - Fauquier -Administration 08-NSP-21 - Franklin -Administration 08-NSP-22 - Lynchburg -Administration 08-NSP-23 - Petersburg -Administration 08-NSP-24 - Va Beach -Administration *No activities in this project*

9999

Performance

Restricted Balance Performance Pool

Performance Pool

Performance Pool





Activities

Project # /

Grantee Activity Number:	8-NSP-01 - Loudoun Co Acquisition	
Activity Title:	cquisition	
Activity Type:	Activity Status:	
Acquisition - general	Completed	
Project Number:	Project Title:	
001	Acquisition	
Projected Start Date:	Projected End Date:	
08/04/2009	03/25/2016	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 2,431,623.84	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
LMMI: Low, Moderate and Middle Income Nation	Objective for Other Funds: \$ 0.00	
NSP Only	Total Funds: \$ 2,431,623.84	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments Total acquisition compensation to owners # of Parcels acquired voluntarily # of Parcels acquired by admin settlement # of Parcels acquired by condemnation # of buildings (non-residential) # of Properties	Το	tal		

7

Proposed budgets for organizations carrying out Activity:

001 / Acquisition

Responsible Organizatio	n
--------------------------------	---

Organization Type

Proposed Budget





Location Description:

Sterling Park South-A, Sterling Park-B and Sugarland Run.

Activity Description:

Acquisition of foreclose residential units. Benefits will be counted under the property re-sale activity.

On July 26, 2016 this budget was revised from \$4,045,208.38 to \$2,431,623.84 at project closeout. This revised budget reflects the actual amount of drawn funds.

Unknown

Environmental Assessment	: COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



Grantee Activity Number: 08-NSP-02 - Caroline/Spotsylvania -Acquisition Activity Title: Acquisition

Activity litle:	Acquisition	
Activity Type:	Activity Stat	us:
Acquisition - general	Under Way	
Project Number:	Project Title	:
001	Acquisition	
Projected Start Date:	Projected En	d Date:
06/16/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw	<pre>/ Block Date by HUD:</pre>
Not Blocked		
Activity Draw Block by HUD:	Activity Drav	w Block Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budge	t: \$ 7,183,346.44
Not Blocked	Most Impact	ed and
National Objective:	Distressed B	udget: \$ 0.00
LMMI: Low, Moderate and Middle Income Natio	nal Objective for Other Funds	\$ 0.00
NSP Only	Total Funds:	\$ 7,183,346.44
Benefit Report Type: Direct (Households)		

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	То	tal		
Total acquisition compensation to owners				
# of Parcels acquired voluntarily				
# of Parcels acquired by admin settlement				
# of Parcels acquired by condemnation				
# of buildings (non-residential)				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CVHC	Unknown	\$ 11,951,031.03

Location Description:

This is a regional project that will cover the Counties of Caroline and Spotsylvania.





Activity Description:

Acquisition of foreclosed properties in three neighborhoods. Benefits will be counted under the property re-sale activity. The program income budget has been increased from \$3,976,106.44 to \$4,246,106.44 on 10/9/2015. An amount of \$195,000 in PI was moved into the Acquisition PI activity from the Fredericksburg/Stafford County (08-NSP-03) Property Resale Activity which is also run by Central Viginia Housing Coalition.

Activity Supporting Documents:		None
Activity Attributes: N	lone	
Environmental Reviews:	None	
Environmental Assessment:	COMPLETED	





Grantee Activity Number: 08-NSP-03 - Fredericksburg/Stafford -Acquisition

Activity Title:	Acquisition
Activity Type:	Activity Status:
Acquisition - general	Under Way
Project Number:	Project Title:
001	Acquisition
Projected Start Date:	Projected End Date:
06/16/2009	07/30/2015
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget: \$ 3,941,413.89
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$0.00
LMMI: Low, Moderate and Middle Income Nat	onal Objective for Other Funds: \$ 0.00
NSP Only	Total Funds: \$ 3,941,413.89
Benefit Report Type:	
Direct (Householde)	

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
# of Permanent Jobs Created				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CVHC	Unknown	\$ 6,615,519.66

Location Description:

Mayfield, Central Park, Courthouse and Hickory Ridge.

Activity Description:

Acquisition of foreclosed, vacant or abandoned houses. Benefits will be counted under the property re-sale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-04 - NSVRC - Acquisition

Activity Title:

Acquisition

Activity Type:	Activity Status:	
Acquisition - general	Under Way	
Project Number:	Project Title:	
001	Acquisition	
Projected Start Date:	Projected End Date:	
07/16/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 3,748,750.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 3,748,750.00

Benefit Report Type: NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization Northern Shenandoah Valley PDC	Organization Type Unknown	Proposed Budget \$ 3,748,750.00
Location Description:		
Activity Description: Benefits will be counted under the property re-sale activity.		
Environmental Assessment: COMPLETED		
Environmental Reviews: None		
Activity Attributes: None		
Activity Supporting Documents:	None	



Grantee Activity Number: 08-NSP-05 - Newport News - Acquisition

Activity Title:

Acquisition

Activity Type:	Activity Status:		
Acquisition - general	Under Way		
Project Number:	Project Title:		
001	Acquisition		
Projected Start Date:	Projected End Date:		
06/30/2009	07/30/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 1,098,450.00		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	Total Funds: \$ 1,098,450.00		

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Newport News	Organization Type Unknown	Proposed Budget \$ 1,098,450.00
Location Description:		
Activity Description: Benefits will be counted under the property re-sale activity.		
Environmental Assessment: COMPLETED		
Environmental Reviews: None		
Activity Attributes: None		
Activity Supporting Documents:	None	



Grantee Activity Number: 08-NSP-06 - Portsmouth - Acquisition

Acquisition **Activity Title: Activity Type: Activity Status:** Acquisition - general Under Way **Project Number: Project Title:** 001 Acquisition **Projected End Date: Projected Start Date:** 07/01/2009 07/30/2015 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked **Activity Draw Block by HUD:** Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$1,328,725.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** \$ 0.00 **Other Funds:** LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$1,328,725.00 **Benefit Report Type:**

NA

Proposed Accomplishments	Proposed	Accomp	olishments
---------------------------------	----------	--------	------------

of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Portsmouth	Unknown	\$ 1,048,725.00

Total

Location Description:

Activity will occur in the Craddock neighborhood, the Westhaven Park neighborhood and Prentis Park neighborhood.

Activity Description:

Acquisition of foreclosed properties. Benefits will be counted under the property re-sale activity.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-07 - Hampton - Acquisition

Activity Title:

Acquisition

Activity Type:	Activity Status:	
Acquisition - general	Under Way	
Project Number:	Project Title:	
001	Acquisition	
Projected Start Date:	Projected End Date:	
10/06/2009	01/31/2023	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 3,456,390.59
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 3,456,390.59

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Hampton	Local Government	\$ 3,456,390.59

Location Description:

Activity Description:

Benefits will be counted under the property re-sale activity.

As of February 2022- Hampton RHA had a balance of \$300,000.00 to obligate in acquistion. This increased their budget from \$3,156,390.59 to \$3,456,390.59

Environmental Assessment: COMPLETED

Environmental	Reviews:	None
		110110

Activity Attributes: None





Activity Supporting Documents:





Grantee Activity Number: 08-NSP-08 - Bristol - Acquisition

Activity Title:	Acquisition		
Activity Type:		Activity Status:	
Acquisition - general		Completed	
Project Number:		Project Title:	
001		Acquisition	
Projected Start Date:		Projected End Date:	
07/09/2009		09/17/2013	
Project Draw Block by HUD:		Project Draw Block	Date by HUD:
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block	Date by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 358,098.91
Not Blocked		Most Impacted and	
National Objective:		Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for household	ls whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.		Total Funds:	\$ 358,098.91

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
People, Inc.	Unknown	\$ 358,098.91

Location Description:

Mary Street and Clinton Avenue corridors.

Activity Description:

On December 3, 2015, \$305,725.09 in budgeted funds have been cancelled due to project closeout. Acquisition of foreclosed properties. Benefits reported under rehab activity.

Environmental Assessment:	COMPLETED

Environmental Reviews:	None

Activity	Attributes:	None
----------	-------------	------



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-09 - Suffolk - Acquisition

Activity Title:	Acquisition		
Activity Type:		Activity Status:	
Acquisition - general		Under Way	
Project Number:		Project Title:	
001		Acquisition	
Projected Start Date:		Projected End Date:	
07/23/2009		07/30/2015	
Project Draw Block by HUD:		Project Draw Block	Date by HUD:
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block	Date by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 1,093,104.00
Not Blocked		Most Impacted and	
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nation	onal Objective for	Other Funds:	\$ 0.00
NSP Only		Total Funds:	\$ 1,093,104.00
Benefit Report Type:			

NA

Proposed Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Suffolk	Local Government	\$ 1,093,104.00

Location Description:

Activity Description:

Benefits will be counted under re-sale.

Environmental Reviews:	None
------------------------	------

Activity Attributes: None



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-10 - Alexandria - Acquisition

Activity Title:	Acquisition	
Activity Type:	Activity Status:	
Acquisition - general	Under Way	
Project Number:	Project Title:	
001	Acquisition	
Projected Start Date:	Projected End Date	:
07/15/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 1,994,758.48
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Natio		\$ 0.00
NSP Only	Total Funds:	\$ 1,994,758.48
Benefit Report Type: Direct (Households)		

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Alexandria	Unknown	\$ 1,902,949.64

Location Description:

Activity Description:

Benefits will be counted under the re-sale activity.

On December 9, 2014 the PI budget was increased by \$50,000 (from \$1,112,478.48 to \$1,162,478.48) and moved/reduced from the PI resale activity.

The program income budget has been increased from \$1,162, 478.48 to \$1,387,478.48 on 10/9/2015. An amount of \$225,000 in Property Resale PI was moved into Acquistion PI.



Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



Grantee Activity Number: 08-NSP-12 - Richmond - Acquisition

Activity Title:	Acquisition	
Activity Type:	Activity Stat	tus:
Acquisition - general	Under Way	
Project Number:	Project Title	e:
001	Acquisition	
Projected Start Date:	Projected E	nd Date:
08/27/2009	07/30/2015	
Project Draw Block by HUD:	Project Drav	w Block Date by HUD:
Not Blocked Activity Draw Block by HUD: Not Blocked	Activity Dra	w Block Date by HUD:
Block Drawdown By Grantee:	Total Budge	et: \$ 3,098,295.47
Not Blocked	Most Impact	
National Objective:	Distressed B	Budget: \$ 0.00
LMMI: Low, Moderate and Middle Income Nationa	al Objective for Other Funds	s: \$ 0.00
NSP Only	Total Funds	\$ 3,098,295.47
Benefit Report Type: Direct (Households)		

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0
Proposed Accomplishments	Το	tal		
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Richmond	Local Government	\$ 5,165,649.80

Location Description:

Activity Description:

The grantee has requested a budget revision. The program funds (non-program income) have increased \$7178.00 from \$1,603,550 to \$1,610,728. Benefits will be counted under property re-sale activity.





Environmental Assessment	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



Grantee Activity Number: 08-NSP-13 - Fairfax Co. - Acquisition

Activity Status: Completed	
Completed	
Completed	
Project Title:	
Acquisition	
Projected End Date:	
08/12/2013	
Project Draw Block Date by HL	JD:
Activity Draw Block Date by H	UD:
Total Budget: \$873,200.00	
Most Impacted and	
Distressed Budget: \$ 0.00	
Other Funds: \$ 0.00	
Total Funds: \$ 873,200.00	
	Acquisition Projected End Date: 08/12/2013 Project Draw Block Date by HU Activity Draw Block Date by H Total Budget: \$873,200.00 Most Impacted and Distressed Budget: \$0.00 Other Funds: \$0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fairfax County	Unknown	\$ 873,200.00

Location Description:

Activity Description:

On December 3, 2015, \$694,560 in budgeted funds have been cancelled due to project closeout. Benefits counted under housing rehab activity.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None

Activity Attributes: None



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-14 - Norfolk - Acquisition

Activity Title: Ace	lisition
Activity Type:	Activity Status:
Acquisition - general	Completed
Project Number:	Project Title:
001	Acquisition
Projected Start Date:	Projected End Date:
07/22/2009	07/22/2013
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget: \$ 567,390.00
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$ 0.00
LMMI: Low, Moderate and Middle Income National Obj	ive for Other Funds: \$0.00
NSP Only	Total Funds: \$ 567,390.00

Benefit Report Type: Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Norfolk	Unknown	\$ 567,390.00

Location Description:

Activity Description:

On December 3, 2015, \$453,912 in budgeted funds have been cancelled due to project closeout. Benefits will be counted under the property re-sale activity.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None

Activity Attributes:	None
-----------------------------	------



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-15 - Virginia Habitat - Acquisition

Activity Title:	Acquisition	
Activity Type:	Activity Status:	
Acquisition - general	Under Way	
Project Number:	Project Title:	
001	Acquisition	
Projected Start Date:	Projected End Dat	e:
10/14/2009	06/30/2023	
Project Draw Block by HUD:	Project Draw Bloc	< Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Bloc	k Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 7,664,466.00
Not Blocked	Most Impacted an	d
National Objective:	Distressed Budge	\$ 0.00
LH25: Funds targeted for housing for household	ds whose incomes Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 7,664,466.00
Benefit Report Type: NA		

Proposed Accomplishments

of Singlefamily Units # of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 7,664,466.00

Total

Location Description:

Activity Description:

These funds are used for the acquisition of foreclosed, distressed, blighted properties within the Commonwealth of Virginia. As of February 2022-The Habitat Aquisition Budget had an additional 1 million to obligate as they are one of two remaining active Grantees. This increased their project acquisition budget to \$7,664,446 from \$6,664,466.00





Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



Grantee Activity Number: 08-NSP-15 - Virginia Habitat -Acquisition/LMMI Activity Title: Acquistion

Activity litle:	Acquistion		
Activity Type:		Activity Status:	
Acquisition - general		Under Way	
Project Number:		Project Title:	
001		Acquisition	
Projected Start Date:		Projected End Date	1
01/01/2010		07/30/2015	
Project Draw Block by HUD: Not Blocked		Project Draw Block	Date by HUD:
Activity Draw Block by HUD:		Activity Draw Block	Date by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 65,225.00
Not Blocked		Most Impacted and	+,
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nat	ional Objective for	Other Funds:	\$ 0.00
NSP Only		Total Funds:	\$ 65,225.00
Benefit Report Type: NA			
Proposed Accomplishments		Total	

of Singlefamily Units # of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 65,225.00

Location Description:

Activity Description:

One vacant foreclosed LMMI property acquired.

Environmental Assessment:	COMPLETED
---------------------------	-----------

Environmental Reviews:	None
------------------------	------

Activity Attributes: None



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-16 - Catholics for Housing -Acquisition

Activity Title:	Acquisition		
Activity Type:		Activity Status:	
Acquisition - general		Under Way	
Project Number:		Project Title:	
001		Acquisition	
Projected Start Date:		Projected End Date	:
09/08/2009		06/30/2020	
Project Draw Block by HUD:		Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block	Date by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 3,331,197.00
Not Blocked		Most Impacted and	. , ,
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Na	ational Objective for	Other Funds:	\$ 0.00
NSP Only		Total Funds:	\$ 3,331,197.00
Benefit Report Type:			
NA			
Proposed Accomplishments		Total	
# of Singlefamily Units			
# of Housing Units			
-			
Proposed budgets for organizat	tions carrying out Activ	vitv:	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Catholics for Housing	Unknown	\$ 3,331,197.00

Location Description:

Activity Description:

On December 9, 2014 the Acquisition PI budget was increased by \$200,000 (from \$1,326,238.40 from PI property resale to \$1,526,238.40). On May 20, 2014 \$200,000 in earned program income was moved from Catholics for Housing resale activity to property acquisition.

Benefits will be counted under the property rehab activity.





 Environmental Assessment:
 COMPLETED

 Environmental Reviews:
 None

 Activity Attributes:
 None

 Activity Supporting Documents:
 None



Grantee Activity Number: 08-NSP-17 - Chesapeake - Acquisition

Activity Title:	Acquisition		
Activity Type:		Activity Status:	
Acquisition - general		Under Way	
Project Number:		Project Title:	
001		Acquisition	
Projected Start Date:		Projected End Date:	
10/01/2009		07/30/2015	
Project Draw Block by HUD:		Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block	Date by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 1,851,320.36
Not Blocked		Most Impacted and	
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Na	ational Objective for	Other Funds:	\$ 0.00
NSP Only		Total Funds:	\$ 1,851,320.36
Ronofit Poport Typo			

Benefit Report Type: NA

Proposed Accomplishments

of Singlefamily Units # of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chesapeake RHA	Unknown	\$ 3,683,212.01

Location Description:

Activity Description:

Benefits will be counted under the property re-sale activity.

Environmental Assessment:	COMPLETED

Environmental Reviews: None

Activity Attributes: None



Total

Environmental Reviews: None

Activity Supporting Documents:





Grantee Activity Number: 08-NSP-19 - Culpeper - Acquisition

Activity Title:	Acquisition	
Activity Type:	Activity Statu	S:
Acquisition - general	Completed	
Project Number:	Project Title:	
001	Acquisition	
Projected Start Date:	Projected End	Date:
10/02/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw	Block Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw	Block Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 1,105,866.00
Not Blocked	Most Impacte	d and
National Objective:	Distressed Bu	I dget: \$ 0.00
LH25: Funds targeted for housing for household	ds whose incomes Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 1,105,866.00
Benefit Report Type: NA		

Proposed Accomplishments

of Singlefamily Units # of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Culpeper CDC	Unknown	\$ 1,105,866.00

Location Description:

Activity Description:

Benefits will be counted under the property re-sale activity.

On July 26, 2016 this budget was revised from \$1,928,074.26 to \$1,105,866 at project closeout. This revised budget reflects the actual amount of drawn funds.





Total

Environmental Assessment	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



Grantee Activity Number: 08-NSP-20 - Fauquier - Acquisition

Activity Title:	Acquisition		
Activity Type:	l l	Activity Status:	
Acquisition - general	(Completed	
Project Number:	I	Project Title:	
001	ļ	Acquisition	
Projected Start Date:	F	Projected End Date:	:
09/02/2009	(03/25/2016	
Project Draw Block by HUD:	F	Project Draw Block	Date by HUD:
Not Blocked			
Activity Draw Block by HUD:	L.	Activity Draw Block	Date by HUD:
Not Blocked			
Block Drawdown By Grantee:	1	Fotal Budget:	\$ 1,731,591.00
Not Blocked		Most Impacted and	
National Objective:		Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for household	Is whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	٦	Fotal Funds:	\$ 1,731,591.00
Benefit Report Type:			

NA

Proposed Accomplishments

of Singlefamily Units # of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fauquier County	Unknown	\$ 1,731,591.00

Location Description:

Activity Description:

Benefits will be counted under the property re-sale activity. On July 26, 2016 this budget was revised from \$2,429,533.80 to \$1,731,591 at project closeout. This revised budget reflects the actual amount of drawn funds.





Total

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



Grantee Activity Number: 08-NSP-21 - Franklin - Acquisition

Activity Title:

Acquisition

Activity Type:	Activity Status:	
Acquisition - general	Under Way	
Project Number:	Project Title:	
001	Acquisition	
Projected Start Date:	Projected End Date:	
07/01/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 312,327.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 312,327.00

Benefit Report Type:

NA

Proposed Accomplishments

of Singlefamily Units # of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Franklin City	Local Government	\$ 312,327.00

Location Description:

Activity Description:

Benefits will be counted under the property re-sale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Total

Environmental Reviews: None

Activity Supporting Documents:





Grantee Activity Number: 08-NSP-22 - Lynchburg - Acquisition

Activity Title:	Acquisition		
Activity Type:	L	Activity Status:	
Acquisition - general	L	Inder Way	
Project Number:	F	Project Title:	
001	A	Acquisition	
Projected Start Date:	F	Projected End Dates	:
09/24/2009	C	07/30/2015	
Project Draw Block by HUD:	F	Project Draw Block	Date by HUD:
Not Blocked			
Activity Draw Block by HUD:	Ļ	Activity Draw Block	Date by HUD:
Not Blocked			
Block Drawdown By Grantee:	1	otal Budget:	\$ 1,146,128.79
Not Blocked		Aost Impacted and	
National Objective:	Γ	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nation	onal Objective for	Other Funds:	\$ 0.00
NSP Only	1	otal Funds:	\$ 1,146,128.79
Benefit Report Type:			

NA

Proposed Accomplishments

of Singlefamily Units # of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Lynchburg	Unknown	\$ 2,469,752.55

Location Description:

Activity Description:

Benefits will be counted under the property re-sale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Total

Environmental Reviews: None

Activity Supporting Documents:





Grantee Activity Number: 08-NSP-23 - Petersburg - Acquisition

Activity Title:	Acquisition				
Activity Type:		Activity	Status:		
Acquisition - general		Under Way			
Project Number:		Project ⁻	Title:		
001		Acquisition			
Projected Start Date:		Projecte	d End Date	::	
10/07/2009		12/31/2017			
Project Draw Block by HUD:		Project I	Draw Block	Date b	y HUD:
Not Blocked					
Activity Draw Block by HUD:		Activity	Draw Block	Conte l	by HUD:
Not Blocked					
Block Drawdown By Grantee:		Total Bu	dget:	\$ 392,45	50.00
Not Blocked			pacted and		
National Objective:		Distress	ed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income Nation	onal Objective for	Other Fu		\$ 0.00	
NSP Only		Total Fu	nds:	\$ 392,45	50.00
Benefit Report Type:					
Direct (Households)					
Proposed Beneficiaries	Tota	l Lov	v Mod	d	Low/Mod%
# of Households					0.0
Proposed Accomplishments		Total			
# of Singlefamily Units					

of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pathways	Non-Profit	\$ 392,450.00

Location Description:

Activity Description:

Benefits will be counted under the property re-sale activity.



Environmental Assessment	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



Grantee Activity Number: 08-NSP-24 - Va Beach - Acquisition

Activity Title:	Acquisition		
Activity Type:		Activity Status:	
Acquisition - general		Under Way	
Project Number:		Project Title:	
001		Acquisition	
Projected Start Date:		Projected End Date	:
09/30/2009		07/30/2015	
Project Draw Block by HUD:		Project Draw Block	Date by HUD:
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block	Date by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 1,544,900.00
Not Blocked		Most Impacted and	
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nati	onal Objective for	Other Funds:	\$ 0.00
NSP Only		Total Funds:	\$ 1,544,900.00
Benefit Report Type:			

NA

Proposed Accomplishments

of Singlefamily Units # of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virgina Beach CDC	Non-Profit	\$ 4,259,719.53

Location Description:

Activity Description:

Benefits will be counted under the property re-sale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Total

Environmental Reviews: None

Activity Supporting Documents:

None

Project # / 002 / Housing Rehabilitation





Grantee Activity Number: 08-NSP-01 - Loudoun Co. - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/04/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:
Completed
Project Title:
Housing Rehabilitation
Projected End Date:
03/25/2016
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

 Total Budget:
 \$ 57,000.00

 Most Impacted and
 Jistressed Budget:

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 57,000.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	13	3	4	53.85
# of Households	13	3	4	53.85

Total

of Singlefamily Units

Proposed Accomplishments

of Multifamily Units

of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



#Refrigerators replaced
#Light fixtures (outdoors) replaced
#Light Fixtures (indoors) replaced
#Replaced hot water heaters
#Replaced thermostats
#Efficient AC added/replaced
#High efficiency heating plants
#Additional Attic/Roof Insulation
#Energy Star Replacement Windows
of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Loudoun County	Unknown	\$ 57,000.00

Location Description:

Sterling Park South-A, Sterling Park-B and Sugerplum neighborhoods.

Activity Description:

Housing rehabilitation of foreclosed residential properties.Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

On July 26, 2016 this budget was revised from \$82,800 to \$57,000 at project closeout. This revised budget reflects the actual amount of drawn funds.

Environmental Assessment	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:





Grantee Activity Number: 08-NSP-02 - Caroline/Spotsylvania - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

06/16/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	17			0.00
# of Households	17			0.00

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

Total	Low	Mod	Low/Mod%
			0.0
17			0.00
17			0.00
т	otal		

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 1,031,168.28

\$1,031,168.28

\$ 0.00

Activity Status:

Housing Rehabilitation **Projected End Date:**

Project Title:

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget: \$ 0.00

Under Way

07/30/2015



#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CVHC	Unknown	\$ 3,590,229.00

Location Description:

Caroline and Spotsylvania Counties.

Activity Description:

Rehabilitation of acquired foreclosed properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents:		٩





Grantee Activity Number: 08-NSP-03 - Fredericksburg/Stafford HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

06/16/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	18	15	3	100.00
# of Households	18	15	3	100.00

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

Total



Activity Status: Under Way Project Title: Housing Rehabilitation Projected End Date: 07/30/2015 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#Clothes washers replaced
#Refrigerators replaced
#Light fixtures (outdoors) replaced
#Light Fixtures (indoors) replaced
#Replaced hot water heaters
#Replaced thermostats
#Efficient AC added/replaced
#High efficiency heating plants
#Additional Attic/Roof Insulation
#Energy Star Replacement Windows
of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CVHC	Unknown	\$ 2,479,118.00

Location Description:

Mayfield, Central Park, Courthouse and Hickory Ridge.

Activity Description:

Rehabilitation of foreclosed, vacant or abandoned houses. Benefits were counted under the property re-sale activity, until HUD directed them to be moved here in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	lone
Activity Supporting Documents:	





Grantee Activity Number: 08-NSP-04 - NSVRC - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

07/16/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	16			0.00
# of Households	16			0.00
Proposed Accomplishments	Т	otal		

- # of Singlefamily Units
- # of Multifamily Units
- # of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



Activity Status: Under Way Project Title: Housing Rehabilitation Projected End Date: 07/30/2015 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

 Total Budget:
 \$ 815,746.93

 Most Impacted and Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 815,746.93
 #Refrigerators replaced
#Light fixtures (outdoors) replaced
#Light Fixtures (indoors) replaced
#Replaced hot water heaters
#Replaced thermostats
#Efficient AC added/replaced
#High efficiency heating plants
#Additional Attic/Roof Insulation
#Energy Star Replacement Windows
of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Northern Shenandoah Valley PDC	Unknown	\$ 2,500,000.00

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: N	one
Activity Supporting Documents:	None



Grantee Activity Number: 08-NSP-05 - Newport News - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

06/30/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	5			0.00
# of Households	5			0.00

Proposed Accomplishments

- # of Singlefamily Units
- # of Multifamily Units
- # of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

Total	Low	Mod	Low/Mod%
			0.0
5			0.00
5			0.00
_			

Total

Activity Status:

Housing Rehabilitation

Projected End Date:

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 346,029.27

\$346,029.27

\$ 0.00

Project Title:

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget: \$ 0.00

Under Way

07/30/2015



#Refrigerators replaced
#Light fixtures (outdoors) replaced
#Light Fixtures (indoors) replaced
#Replaced hot water heaters
#Replaced thermostats
#Efficient AC added/replaced
#High efficiency heating plants
#Additional Attic/Roof Insulation
#Energy Star Replacement Windows
of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Newport News	Unknown	\$ 874,000.00

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: N	one
Activity Supporting Documents:	None



Grantee Activity Number: 08-NSP-06 - Portsmouth - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

07/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:
Under Way
Project Title:
Housing Rehabilitation
Projected End Date:
07/30/2015
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

 Total Budget:
 \$ 590,000.00

 Most Impacted and
 \$ 0.00

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 590,000.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	12	12		100.00
# of Households	12	12		100.00

Total

of Singlefamily Units

Proposed Accomplishments

of Multifamily Units

of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



#Refrigerators replaced
#Light fixtures (outdoors) replaced
#Light Fixtures (indoors) replaced
#Replaced hot water heaters
#Replaced thermostats
#Efficient AC added/replaced
#High efficiency heating plants
#Additional Attic/Roof Insulation
#Energy Star Replacement Windows
of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Portsmouth	Unknown	\$ 590,000.00

Location Description:

Activity will occur in the Craddock neighborhood, the Westhaven Park neighborhood and Prentis Park neighborhood.

Activity Description:

Housing rehabilitation of foreclosed, vacant or abandoned residential property. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents: None		





Grantee Activity Number: 08-NSP-07 - Hampton - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

10/06/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	5			0.00
# of Households	5			0.00

Proposed Accomplishments

- # of Singlefamily Units
- # of Multifamily Units
- # of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

Total	Low	Mod	Low/Mod%
			0.0
5			0.00
5			0.00
Т	otal		

Activity Status:

Housing Rehabilitation

Projected End Date:

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 937,653.30

\$ 937,653.30

\$ 0.00

Project Title:

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget: \$ 0.00

Under Way

07/30/2015

63



#Refrigerators replaced
#Light fixtures (outdoors) replaced
#Light Fixtures (indoors) replaced
#Replaced hot water heaters
#Replaced thermostats
#Efficient AC added/replaced
#High efficiency heating plants
#Additional Attic/Roof Insulation
#Energy Star Replacement Windows
of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Hampton	Local Government	\$ 937,653.30

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: No	one
Activity Supporting Documents:	None



Grantee Activity Number: 08-NSP-08 - Bristol - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

06/09/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total 5	Low 5	Mod	Low/Mod% 100.00
# Owner Households	1	1		100.00
# of Households	6	6		100.00

Total

of Housing Units

Proposed Accomplishments

Activity funds eligible for DREF (lke Only)

#Units with other green

of Singlefamily Units # of Multifamily Units

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



Activity Status: Completed Project Title: Housing Rehabilitation Projected End Date: 09/17/2013 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

 Total Budget:
 \$ 520,717.77

 Most Impacted and
 50.00

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 520,717.77

#Refrigerators replaced
#Light fixtures (outdoors) replaced
#Light Fixtures (indoors) replaced
#Replaced hot water heaters
#Replaced thermostats
#Efficient AC added/replaced
#High efficiency heating plants
#Additional Attic/Roof Insulation
#Energy Star Replacement Windows
of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
People, Inc.	Unknown	\$ 520,717.77

Location Description:

Mary Street and Clinton Avenue corridors.

Activity Description:

On December 3, 2015, \$387,973.89 in budgeted funds have been cancelled due to project closeout. Rehabilitation of vacant, abandoned or foreclosed houses. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: N	one
Activity Supporting Documents:	





Grantee Activity Number: 08-NSP-09 - Suffolk - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

07/23/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only $% \mathcal{M}(\mathcal{M})$

Benefit Report Type:

Direct (Households)

Activity Status:
Under Way
Project Title:
Housing Rehabilitation
Projected End Date:
07/30/2015
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

 Total Budget:
 \$ 438,775.20

 Most Impacted and
 \$ 0.00

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 438,775.20

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	5	3	2	100.00
# of Households	5	3	2	100.00

Total

of Singlefamily Units

Proposed Accomplishments

of Multifamily Units

of Housing Units

Activity funds eligible for DREF (lke Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



#Refrigerators replaced
#Light fixtures (outdoors) replaced
#Light Fixtures (indoors) replaced
#Replaced hot water heaters
#Replaced thermostats
#Efficient AC added/replaced
#High efficiency heating plants
#Additional Attic/Roof Insulation
#Energy Star Replacement Windows
of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Suffolk	Local Government	\$ 438,775.20

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: No	one
Activity Supporting Documents:	None



Grantee Activity Number: 08-NSP-10 - Alexandria - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

07/15/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	5			0.00
# of Households	5			0.00

Proposed Accomplishments

- # of Singlefamily Units
- # of Multifamily Units
- # of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

Total	Low	Mod	Low/Mod%
			0.0
5			0.00
5			0.00
_			

Total

Activity Status:

Housing Rehabilitation

Projected End Date:

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$145,140.91

\$ 145,140.91

\$ 0.00

Project Title:

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget: \$ 0.00

Under Way

07/30/2015



#Refrigerators replaced
#Light fixtures (outdoors) replaced
#Light Fixtures (indoors) replaced
#Replaced hot water heaters
#Replaced thermostats
#Efficient AC added/replaced
#High efficiency heating plants
#Additional Attic/Roof Insulation
#Energy Star Replacement Windows
of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Alexandria	Unknown	\$ 936,955.00

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: N	one
Activity Supporting Documents:	None



Grantee Activity Number: 08-NSP-12 - Richmond - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/27/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:
Under Way
Project Title:
Housing Rehabilitation
Projected End Date:
07/30/2015
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	24	5	5	41.67
# of Households	24	5	5	41.67

Total

of Singlefamily Units

Proposed Accomplishments

of Multifamily Units

of Housing Units

Activity funds eligible for DREF (lke Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



#Refrigerators replaced
#Light fixtures (outdoors) replaced
#Light Fixtures (indoors) replaced
#Replaced hot water heaters
#Replaced thermostats
#Efficient AC added/replaced
#High efficiency heating plants
#Additional Attic/Roof Insulation
#Energy Star Replacement Windows
of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Richmond	Local Government	\$ 1,107,810.00

Location Description:

Activity Description:

Rehabilitation of foreclosed housing units. The grantee has requested a budget revision. The program funds (non-program income) have increased \$64,550.00 from \$615,450 to \$680,000. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: N	one
Activity Supporting Documents:	None





Grantee Activity Number: 08-NSP-13 - Fairfax Co. - HSG Rehab

Activity Title:

Housing Rehab

Activity Status:

Housing Rehabilitation

Projected End Date:

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 62,500.00

\$ 62,500.00

\$ 0.00

Project Title:

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget: \$ 0.00

Completed

08/12/2013

Activity Type	1
---------------	---

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/12/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

of Housing Units

#Sites re-used

#Low flow toilets

#Units with solar panels #Dishwashers replaced #Clothes washers replaced

#Units with other green #Units deconstructed

#Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads

Activity funds eligible for DREF (Ike Only)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	10			0.00
# Owner Households				0.0
# of Households	10			0.00
Proposed Accomplishments	То	otal		
# of Singlefamily Units				
# of Multifamily Units				

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fairfax County	Unknown	\$ 62,500.00

Location Description:

Activity Description:

On December 3, 2015, \$65,000 in budgeted funds have been cancelled due to project closeout. Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



Grantee Activity Number: 08-NSP-14 - Norfolk - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

07/22/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Proposed Accomplishments

Direct (Households)

Activity Status:
Completed
Project Title:
Housing Rehabilitation
Projected End Date:
07/30/2015
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

 Total Budget:
 \$ 158,848.00

 Most Impacted and
 \$ 0.00

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 158,848.00

 Total Funds:
 \$ 158,848.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	5	1	2	60.00
# of Households	5	1	2	60.00

Total

of Singlefamily Units # of Multifamily Units

of Housing Units

Activity funds eligible for DREF (lke Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

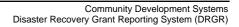
#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



75



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Norfolk	Unknown	\$ 158,848.00

Location Description:

Activity Description:

On December 3, 2015, \$127,078.40 in budgeted funds have been cancelled due to project closeout. Rehabilitation of foreclosed housing units prior to re-sale. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	lone

Activity Supporting Documents:



Grantee Activity Number: 08-NSP-15 - Virginia Habitat - HSG Rehab

Activity Title:

Housing Rehab

Activity Status:

Housing Rehabilitation Projected End Date:

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$1,786,943.00

\$1,786,943.00

\$ 0.00

Project Title:

Total Budget:

Other Funds:

Total Funds:

Total

Most Impacted and Distressed Budget: \$ 0.00

Under Way

06/30/2020

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

10/14/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	16	8	8	100.00
# of Households	16	8	8	100.00

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 1,786,943.00

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: N	one
Activity Supporting Documents:	None



Grantee Activity Number: 08-NSP-15 - Virginia Habitat - HSG **Rehab/LMMI**

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

01/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1			0.00
# of Households	1			0.00
Proposed Accomplishments	Tota	1		

of Singlefamily Units

- # of Multifamily Units
- # of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 49,108.14

Location Description:

Activity Description:



Activity Draw Block Date by HUD:

Project Draw Block Date by HUD:

Total Budget: \$49,108.14 Most Impacted and Distressed Budget: \$ 0.00 **Other Funds:** \$ 0.00 **Total Funds:** \$49,108.14

Activity Status: Under Way

Project Title:

07/30/2016

Housing Rehabilitation **Projected End Date:**

Rehabilitation of one LMMI property. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents: None		





08-NSP-16 - Catholics for Housing - HSG Grantee Activity Number: Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

09/08/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	8	1	1	25.00
# of Households	8	1	1	25.00

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

w/Mod%
00
00

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$681,382.40

\$681,382.40

\$ 0.00

Total

Activity Status:

Housing Rehabilitation **Projected End Date:**

Project Title:

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget: \$ 0.00

Under Way

06/30/2020





#Clothes washers replaced
#Refrigerators replaced
#Light fixtures (outdoors) replaced
#Light Fixtures (indoors) replaced
#Replaced hot water heaters
#Replaced thermostats
#Efficient AC added/replaced
#High efficiency heating plants
#Additional Attic/Roof Insulation
#Energy Star Replacement Windows
of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Catholics for Housing	Unknown	\$ 681,382.40

Location Description:

Activity Description:

On May 20, 2014 \$45,000 in earned program income was moved from Catholics for Housing resale activity to property rehabilitation.

Rehabilitation of foreclosed properties prior to re-sale.

Benefits were counted under the property property resale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



Grantee Activity Number: 08-NSP-17 - Chesapeake - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

10/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Proposed Accomplishments

Direct (Households)

Activity Status:
Under Way
Project Title:
Housing Rehabilitation
Projected End Date:
07/30/2015
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$518,805.90 Most Impacted and Distressed Budget: \$ 0.00 **Other Funds:** \$ 0.00 **Total Funds:** \$518,805.90

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	8	2	2	50.00
# of Households	8	2	2	50.00

Total

of Singlefamily Units # of Multifamily Units

of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chesapeake RHA	Unknown	\$ 518,805.90

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: No	one
Activity Supporting Documents:	None



Grantee Activity Number: 08-NSP-19 - Culpeper - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

10/02/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Activity Status:
Completed
Project Title:
Housing Rehabilitation
Projected End Date:
07/30/2015
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$156,837.00 Most Impacted and Distressed Budget: \$ 0.00 **Other Funds:** \$ 0.00 **Total Funds:** \$156,837.00

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	5	1	1	40.00
# of Households	5	1	1	40.00

Total

of Singlefamily Units # of Multifamily Units

Proposed Accomplishments

of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Culpeper CDC	Unknown	\$ 156,837.00

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

On July 26, 2016 this budget was revised from \$320,976 to \$156,837 at project closeout. This revised budget reflects the actual amount of drawn funds.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	lone

Activity Supporting Documents:





Grantee Activity Number: 08-NSP-20 - Fauquier - HSG Rehab LMMI

Activity Title:

Owner Housing Rehab

Activity Status:

Housing Rehabilitation **Projected End Date:**

Project Title:

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget: \$ 0.00

Completed

06/30/2016

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

09/02/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	2	1		50.00
# of Households	2	1		50.00

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

Total	Low	Mod	Low/Mod%
			0.0
2	1		50.00
2	1		50.00
т	otal		

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$115,443.00

\$115,443.00

\$ 0.00



#Clothes washers replaced
#Refrigerators replaced
#Light fixtures (outdoors) replaced
#Light Fixtures (indoors) replaced
#Replaced hot water heaters
#Replaced thermostats
#Efficient AC added/replaced
#High efficiency heating plants
#Additional Attic/Roof Insulation
#Energy Star Replacement Windows
of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fauquier County	Unknown	\$ 115,443.00

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014. On July 26, 2016 this budget was revised from \$278,652.60 to \$115,443 at project closeout. This revised budget reflects the actual amount of drawn funds.

Environmental Assessment:	COMPLETED				
Environmental Reviews:	None				
Activity Attributes: N	one				
Activity Supporting Documents:					



Grantee Activity Number: 08-NSP-20 - Fauquier - HSG Rehab Rental

Housing Rehab Activity Title: Activity Type: Activity Status: Completed Rehabilitation/reconstruction of residential structures **Project Number: Project Title:** 002 Housing Rehabilitation **Projected Start Date: Projected End Date:** 09/02/2009 03/25/2016 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked **Activity Draw Block by HUD:** Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$72,069.32 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective: Other Funds:** \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$72,069.32 **Benefit Report Type:** Direct (Households) **Proposed Beneficiaries** Total Mod Low Low/Mod% # of Households 0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fauquier County	Unknown	\$ 1,675,000.00

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014. This revised budget reflects the actual amount of drawn funds.

Environmental Assessment: COMPLETED

Environmental Reviews:	None
------------------------	------

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents:





08-NSP-21 - Franklin - HSG Rehab Grantee Activity Number:

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

07/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households **# Owner Households**

Total	Low	Mod	Low/Mod%
			0.0
4	1	1	50.00

Activity Status:

Housing Rehabilitation

Projected End Date:

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$215,281.80

\$215,281.80

\$ 0.00

Project Title:

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget: \$ 0.00

Under Way

07/30/2015

of Households

Proposed Accomplishments

of Singlefamily Units

- # of Multifamily Units
- # of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

Total	Low	Mod	Low/Mod%
			0.0
4	1	1	50.00
4	1	1	50.00

Total



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Franklin City	Local Government	\$ 215,281.80

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: No	one
Activity Supporting Documents:	None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: 08-NSP-22 - Lynchburg - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

09/24/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Proposed Accomplishments

Direct (Households)

Activity Status:
Under Way
Project Title:
Housing Rehabilitation
Projected End Date:
07/30/2015
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

 Total Budget:
 \$ 603,900.00

 Most Impacted and
 \$ 0.00

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 603,900.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	11	2	4	54.55
# of Households	11	2	4	54.55

Total

of Singlefamily Units # of Multifamily Units

of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Lynchburg	Unknown	\$ 603,900.00

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: N	one
Activity Supporting Documents:	None



Grantee Activity Number: 08-NSP-23 - Petersburg - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

10/07/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only $% \mathcal{M}(\mathcal{M})$

Benefit Report Type:

Direct (Households)

Activity Status:
Under Way
Project Title:
Housing Rehabilitation
Projected End Date:
12/31/2017
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

 Total Budget:
 \$ 252,173.00

 Most Impacted and
 \$ 0.00

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 252,173.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	3	1	2	100.00
# of Households	3	1	2	100.00

Total

of Singlefamily Units

Proposed Accomplishments

of Multifamily Units

of Housing Units

Activity funds eligible for DREF (lke Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pathways	Non-Profit	\$ 252,173.00

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: No	one
Activity Supporting Documents:	None



Grantee Activity Number: 08-NSP-24 - Va Beach - HSG Rehab

Activity Title:

Housing Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

09/30/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:
Under Way
Project Title:
Housing Rehabilitation
Projected End Date:
07/30/2015
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

 Total Budget:
 \$ 554,647.37

 Most Impacted and
 \$ 0.00

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 554,647.37

# Denter Heurschalde	
# Renter Households 0	0.0
# Owner Households 6 2 2 6	6.67
# of Households 6 2 2 6	6.67

Total

of Singlefamily Units # of Multifamily Units

Proposed Accomplishments

of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget	
Virgina Beach CDC	Non-Profit	\$ 1,486,560.00	

Location Description:

Activity Description:

Housing rehabilitation of foreclosed residential properties. Benefits were counted under the property re-sale activity until HUD directed them to be moved under the rehab activity in January, 2014.

Activity Supporting Documents:		None
Activity Attributes: N	one	
Environmental Reviews:	None	
Environmental Assessment:	COMPLETED	

Project # / 003 / Home Buyer Assistance





Grantee Activity Number: 08-NSP-01-Loudoun Co Home Buyer Assistance			
Activity Title:	Home Buyer As	sistance	
Activity Type:		Activity Status:	
Homeownership Assistance to low- and modera	te-income	Completed	
Project Number:		Project Title:	
003		Home Buyer Assistance	
Projected Start Date:		Projected End Date	:
08/04/2009		03/25/2016	
Project Draw Block by HUD:		Project Draw Block	Date by HUD:
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block	Date by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 78,176.48
Not Blocked		Most Impacted and	φ / 0, / / 0. l0
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Natio	nal Obiective for	Other Funds:	\$ 0.00
NSP Only	, ,	Total Funds:	\$ 78,176.48
Benefit Report Type: Direct (Households)			

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Loudoun County	Unknown	\$ 78,176.48

Location Description:

Sterling Park South-A, Sterling Park-B and Sugerplum neighborhoods.

Activity Description:

Benefits will be reported under the housing rehab activity. On July 26, 2016 this budget was revised from \$92,500 to \$78176.48 at project closeout. This revised budget reflects the actual amount of drawn funds.



Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:





Grantee Activity Number: 08-NSP-02 - Caroline/Spotsylvania - Home Buyer

Activity Title: H	ome Buyer Assistance
Activity Type:	Activity Status:
Homeownership Assistance to low- and moderate-ir	ome Under Way
Project Number:	Project Title:
003	Home Buyer Assistance
Projected Start Date:	Projected End Date:
06/16/2009	07/30/2015
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget: \$ 315,865.50
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$0.00
LMMI: Low, Moderate and Middle Income National	ojective for Other Funds: \$ 0.00
NSP Only	Total Funds: \$ 315,865.50

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CVHC	Unknown	\$ 315,865.50

Location Description:

Caroline and Spotsylvania Counties.

Activity Description:

Benefits will be reported under the property resale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None





Environmental Reviews: None

Activity Supporting Documents:





Grantee Activity Number:	08-NSP-03 - Fre Buyer Ast	edericksburg/Sta	afford Home
Activity Title:	Home Buyer As	sistance	
Activity Type:		Activity Status:	
Homeownership Assistance to low- and modera Project Number:	ate-income	Under Way Project Title:	
003		Home Buyer Assistance	
Projected Start Date: 06/16/2009		Projected End Date 07/30/2015	2:
Project Draw Block by HUD: Not Blocked		Project Draw Block	Date by HUD:
Activity Draw Block by HUD: Not Blocked		Activity Draw Block	k Date by HUD:
Block Drawdown By Grantee: Not Blocked		Total Budget: Most Impacted and	\$ 260,000.00
National Objective:		Distressed Budget	\$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CVHC	Unknown	\$ 260,000.00

Location Description:

Mayfield, Central Park, Courthouse Square and Hickory Ridge neighborhoods.

Activity Description:

Homebuyer assistance to LMMI households. Benfits well be reported under the resale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

\$ 0.00

\$ 260,000.00

Other Funds:

Total Funds:



Environmental Reviews: None

Activity Supporting Documents:





Grantee Activity Number: 08-NSP-04 - NSVRC - Homebuyer Assistance

Activity Title: Homebuyer Assistance **Activity Type: Activity Status:** Under Way Homeownership Assistance to low- and moderate-income **Project Number: Project Title:** 003 Home Buyer Assistance **Projected Start Date: Projected End Date:** 07/16/2009 07/30/2015 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked **Activity Draw Block by HUD:** Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$68,000.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 **National Objective: Other Funds:** \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only Total Funds: \$ 68,000.00 **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Northern Shenandoah Valley PDC	Unknown	\$ 68,000.00

Location Description:

Activity Description:

Benefits will be reported under the property resale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents:





Grantee Activity Number: 08-NSP-05 - Newport News - Home Buyer Assistance

Activity Title:	Home Buyer	Ass	istance			
Activity Type: Homeownership Assistance to low- and Project Number: 003 Projected Start Date: 06/30/2009 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:	moderate-income		Activity Status: Under Way Project Title: Home Buyer Assistanc Projected End Da 07/30/2015 Project Draw Blo Activity Draw Blo	ate ock	Date b	-
Not Blocked Block Drawdown By Grantee Not Blocked National Objective: LMMI: Low, Moderate and Middle Incom NSP Only			Total Budget: Most Impacted a Distressed Budg Other Funds: Total Funds:	and	\$ 50,000).00
Benefit Report Type: Direct (Households)						
Proposed Beneficiaries # of Households		Total	Low	Mod	I	Low/Mod% 0.0
Proposed budgets for organ	izations carrying out A	ctivit	v:			
Responsible Organization City of Newport News			Organization Type Unknown		Propo \$ 50,00	sed Budget 00.00
Location Description:						
Activity Description: Benefits will be reported under the prop	erty resale activity.					
Environmental Assessment:	COMPLETED					
Environmental Reviews:	None					

Activity Attributes:



Environmental Reviews: None

Activity Supporting Documents:





Grantee Activity Number: 08-NSP-06 - Portsmouth -Home Buyer Assistance **Activity Title:** Home Buyer Assistance **Activity Status: Activity Type:** Homeownership Assistance to low- and moderate-income Under Way **Project Number: Project Title:** 003 Home Buyer Assistance **Projected End Date: Projected Start Date:** 07/17/2009 07/30/2015 **Project Draw Block by HUD:** Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Portsmouth	Unknown	\$ 98,931.00

Location Description:

Activity Description:

Benefits will be reported under the property resale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Draw Block Date by HUD:

\$130,931.00

\$130,931.00

\$ 0.00

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget: \$ 0.00



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-07 - Hampton - Home Buyer Assistance Activity Title: Home Buyer Assistance

Activity Type:		Activity Status:		
Homeownership Assistance to low- and moderate-income		Under Way		
Project Number:		Project Title:		
003		Home Buyer Assistance		
Projected Start Date:		Projected End Date	:	
10/06/2009		03/31/2023		
Project Draw Block by HUD: Not Blocked		Project Draw Block Date by HUD:		
Activity Draw Block by HUD: Not Blocked		Activity Draw Block	Date by HUD:	
Block Drawdown By Grantee:		Total Budget:	\$ 185,088.14	
Not Blocked National Objective:		Most Impacted and Distressed Budget:		
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00	
NSP Only		Total Funds:	\$ 185,088.14	
Benefit Report Type: Direct (Households)				
Proposed Beneficiaries	Total	Low Mo	d Low/Mod%	
# of Households			0.0	
Proposed budgets for organizations carrying out	Activit	y:		
Responsible Organization		Organization Type	Proposed Budget	
City of Hampton		Local Government	\$ 185,088.14	
Location Description:				

Activity Description:

Benefits will be reported under the resale activity.

Environmental Assessment: COMPLETED

Environmental Reviews:	None
------------------------	------





Activity Supporting Documents:





Grantee Activity Number: 08-NSP-08 - Bristol - Home Buyer Assistance

Activity Title:	lome Buyer As	ssistan	ce		
Activity Type: Homeownership Assistance to low- and moderate-in Project Number: 003 Projected Start Date: 06/09/2009 Project Draw Block by HUD:	ncome	Complete Project Home E Project 06/09/20	ct Title: Buyer Assistance Cted End Dat		v HUD:
Not Blocked Activity Draw Block by HUD: Not Blocked		-	ty Draw Bloc		-
Block Drawdown By Grantee: Not Blocked National Objective: LH25: Funds targeted for housing for households w are at or under 50% Area Median Income.	hose incomes	Most Distre Other	Budget: Impacted an ssed Budget Funds: Funds:		
Benefit Report Type: Direct (Households)					
Proposed Beneficiaries # of Households	Το	al	Low M	bd	Low/Mod% 0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
People, Inc.	Unknown	\$ 3,071.69

Location Description:

Mary Street and Clinton Avenue corridors.

Activity Description:

On December 3, 2015, \$49,507.98 in budgeted funds have been cancelled due to project closeout. Closing cost assistance; units will become rental supportive housing units.

Environmental Assessment:	COMPLETED
----------------------------------	-----------

Environmental	Reviews:	None



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-09 - Suffolk - Home Buyer Assistance

Activity Title:	Home Buyer	[.] Ass	istance		
Activity Type: Homeownership Assistance to low- and Project Number: 003 Projected Start Date: 07/23/2009 Project Draw Block by HUD: Not Blocked			Activity Status: Under Way Project Title: Home Buyer Assistance Projected End Dat 07/30/2015 Project Draw Bloc		ate by HUD:
Activity Draw Block by HUD Not Blocked	:		Activity Draw Bloc	k D	ate by HUD:
Block Drawdown By Grantee Not Blocked National Objective: LMMI: Low, Moderate and Middle Incor NSP Only			Total Budget: Most Impacted an Distressed Budget Other Funds: Total Funds:	d t: \$(\$(60,000.00 0.00 0.00 60,000.00
Benefit Report Type: Direct (Households)					
Proposed Beneficiaries # of Households		Total	Low M	od	Low/Mod% 0.0
Proposed budgets for organ Responsible Organization City of Suffolk	nizations carrying out A	ctivit	Y: Organization Type Local Government		Proposed Budget \$ 60,000.00
Location Description: Activity Description: Benefits will be reported under the prop	perty resale activity.				
Environmental Assessment:	COMPLETED				
Environmental Reviews:	None				
Activity Attributes:	None				
Activity Supporting Documents:	None				



Grantee Activity Number: 08-NSP-10 - Alexandria - Home Buyer Assistance

Activity Title:	lome Buyer Assis	stance	
Activity Type:	Α	ctivity Status:	
Homeownership Assistance to low- and moderate-in	ncome Ui	nder Way	
Project Number:	Р	roject Title:	
003	Н	ome Buyer Assistance	
Projected Start Date:	Р	rojected End Date:	:
07/15/2009	07	7/30/2015	
Project Draw Block by HUD:	Р	roject Draw Block	Date by HUD:
Not Blocked			
Activity Draw Block by HUD:	Α	ctivity Draw Block	Date by HUD:
Not Blocked			
Block Drawdown By Grantee:	Т	otal Budget:	\$ 77,000.00
Not Blocked	Μ	lost Impacted and	
National Objective:	D	istressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National	Objective for O	ther Funds:	\$ 0.00
NSP Only	Т	otal Funds:	\$ 77,000.00
Benefit Report Type:			

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Alexandria	Unknown	\$ 77,000.00

Location Description:



Activity Description:

Benefits will be reported under the property resale activity.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None
Activity Supporting Documents:	





Grantee Activity Number:	08-NSP-12 - Ric Assistance	hmond - Home B	Buyer
Activity Title:	Home Buyer As	sistance	
Activity Type:		Activity Status:	
Homeownership Assistance to low- and moderate	e-income	Under Way	
Project Number:		Project Title:	
003		Home Buyer Assistance	
Projected Start Date:		Projected End Date	:
08/27/2009		07/30/2015	
Project Draw Block by HUD: Project Draw Block Date by HUI		Date by HUD:	
Not Blocked			
Activity Draw Block by HUD: Activity Draw Block Date by HUD		Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 100,000.00
Not Blocked		Most Impacted and	
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nation	al Objective for	Other Funds:	\$ 0.00
NSP Only		Total Funds:	\$ 100,000.00
Benefit Report Type: Direct (Households)			

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Richmond	Local Government	\$ 100,000.00

Location Description:

Activity Description:

Benefits will be reported under the property resale activity. The grantee has requested a budget revision. The program funds (non-program income) have decreased \$36,550.00 from \$50,000 to \$13,500.

Environmental Assessment:	COMPLETED

Environr	nental	Reviews:	1	Vone



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-14 - Norfolk - Home Buyer Assistance

Activity Title:	Home Buyer Ass	istance	
Activity Type: Homeownership Assistance to low- and mo Project Number: 003 Projected Start Date: 07/22/2009	oderate-income	Activity Status: Completed Project Title: Home Buyer Assistance Projected End Date 07/22/2013	:
Project Draw Block by HUD:		Project Draw Block	Date by HUD:
Not Blocked Activity Draw Block by HUD: Not Blocked		Activity Draw Block	Date by HUD:
Block Drawdown By Grantee: Not Blocked National Objective:		Total Budget: Most Impacted and Distressed Budget:	
LMMI: Low, Moderate and Middle Income I NSP Only	National Objective for	Other Funds: Total Funds:	\$ 0.00 \$ 36,289.15
Benefit Report Type: Direct (Households)			
Proposed Beneficiaries # of Households	Total	Low Mod	Low/Mod% 0.0
Proposed budgets for organiza	ations carrying out Activit	y:	
Responsible Organization City of Norfolk		Organization Type Unknown	Proposed Budget \$ 36,289.15
Location Description:			

Activity Description:

On December 3, 2015, \$38,227 in budgeted funds have been cancelled due to project closeout. Benefits will be counted under the property re-sale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-15 - Virginia Habitat - Home Buyer Assit

Activity Title:	Home Buyer	Ass	istance		
Activity Type:			Activity Status:		
Homeownership Assistance to low- and mode	erate-income		Under Way		
Project Number:			Project Title:		
003			Home Buyer Assistance		
Projected Start Date:			Projected End Date	:	
10/14/2009			06/30/2020		
Project Draw Block by HUD:			Project Draw Block	Date by	y HUD:
Not Blocked					
Activity Draw Block by HUD:			Activity Draw Block	Date b	y HUD:
Not Blocked					
Block Drawdown By Grantee:			Total Budget:	\$ 326,000	0.00
Not Blocked			Most Impacted and	ф 0 <u>2</u> 0,000	
National Objective:			Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for househ	olds whose incomes		Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.			Total Funds:	\$ 326,000	0.00
Benefit Report Type:					
Direct (Households)					
Proposed Beneficiaries		Total	Low Mod	l	Low/Mod%
# of Households					0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 326,000.00

Location Description:

Activity Description:

Benefits will be reported under the property resale activity.

Environmental Assessment: COMPLETED

Environmental Reviews:	None
------------------------	------

Activity Attributes: None



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-16 - 0 Homeowersh			•	
Activity Title: Home Buyer	Ass	istance		
Activity Type: Homeownership Assistance to low- and moderate-income		Activity Status: Under Way		
Project Number: 003		Project Title: Home Buyer Assistance		
Projected Start Date: 08/17/2009		Projected End Date	9:	
Project Draw Block by HUD: Not Blocked		Project Draw Block	Date k	by HUD:
Activity Draw Block by HUD: Not Blocked		Activity Draw Bloc	k Date	by HUD:
Block Drawdown By Grantee: Not Blocked		Total Budget: Most Impacted and		00.00
National Objective:		Distressed Budget		
LMMI: Low, Moderate and Middle Income National Objective for NSP Only		Other Funds: Total Funds:	\$ 0.00 \$ 182,00	00.00
Benefit Report Type: Direct (Households)				
Proposed Beneficiaries # of Households	Total	Low Mo	d	Low/Mod% 0.0
Proposed budgets for organizations carrying out Ac	tivit	y:		
Responsible Organization Catholics For Housing		Organization Type Unknown	Propo \$ 182,0	5sed Budget 000.00
Location Description:				

Activity Description:

Benefits will be reported under the property resale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-17 - Chesapeake - Home Buyer Assistance Activity Title: Home Buyer Assistance

Activity fille. fiolite buye		istance			
Activity Type:		Activity Status:			
Homeownership Assistance to low- and moderate-income		Under Way			
Project Number:		Project Title:			
003		Home Buyer Assistance	e		
Projected Start Date:		Projected End D	ate	:	
10/01/2009		07/30/2015			
Project Draw Block by HUD:		Project Draw Blo	ock	Date by	HUD:
Not Blocked					
Activity Draw Block by HUD:		Activity Draw Bl	ock	Date by	HUD:
Not Blocked					
Block Drawdown By Grantee:		Total Budget:		\$ 132,595	88
Not Blocked		Most Impacted a	and	φ 102,000	.00
National Objective:		Distressed Budg		\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:		\$ 0.00	
NSP Only		Total Funds:		\$ 132,595	.88
Benefit Report Type:					
Direct (Households)					
Proposed Beneficiaries	Total	Low	Mod	l	Low/Mod%
# of Households					0.0
Proposed budgets for organizations carrying out	Activit	y:			
Responsible Organization		Organization Type		Propos	ed Budget
Chesapeake RHA		Unknown		\$ 1,499,9	73.59
Location Description:					
Activity Description:					

Benefits will be reported under the property resale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-19 - Culpeper - Home Buyer Assistance

	Assistance				
Activity Title:	Home Buyer	Ass	istance		
Activity Type:			Activity Status:		
Homeownership Assistance to low- and mo	oderate-income		Completed		
Project Number:			Project Title:		
003			Home Buyer Assistance		
Projected Start Date:			Projected End Date	:=	
10/02/2009			07/30/2015		
Project Draw Block by HUD:			Project Draw Block	Date by	y HUD:
Not Blocked					
Activity Draw Block by HUD:			Activity Draw Block	C Date b	y HUD:
Not Blocked					
Block Drawdown By Grantee:			Total Budget:	\$ 43,153.	.58
Not Blocked			Most Impacted and		
National Objective:			Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income I	National Objective for		Other Funds:	\$ 0.00	
NSP Only			Total Funds:	\$ 43,153.	.58
Benefit Report Type:					
Direct (Households)					
Proposed Beneficiaries		Total	Low Mo	d	Low/Mod%
# of Households					0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Culpeper CDC	Unknown	\$ 43,153.58

Location Description:

Activity Description:

Benefits will be reported under the property resale activity. On July 26, 2016 this budget was revised from \$100,000 to \$43,153.58 at project closeout. This revised budget reflects the actual amount of drawn funds.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: N	one



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-20 - Fauquier - Home Buyer Assistance

Activity Title:	Home Buyer	[.] Ass	istance		
Activity Type: Homeownership Assistance to low- and mod	derate-income		Activity Status: Completed		
Project Number:			Project Title: Home Buyer Assistance		
Projected Start Date: 09/02/2009			Projected End Dat 03/25/2016	9:	
Project Draw Block by HUD: Not Blocked			Project Draw Blocl	c Date b	y HUD:
Activity Draw Block by HUD: Not Blocked			Activity Draw Bloc	k Date l	by HUD:
Block Drawdown By Grantee: Not Blocked			Total Budget: Most Impacted and		4.33
National Objective: LMMI: Low, Moderate and Middle Income N NSP Only	ational Objective for		Distressed Budget Other Funds: Total Funds:	\$ 0.00 \$ 0.00 \$ 60,364	4.33
Benefit Report Type: Direct (Households)					
Proposed Beneficiaries # of Households		Total	Low Mo	d	Low/Mod% 0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fauquier County	Unknown	\$ 60,364.33

Location Description:

Activity Description:

Closing costs associated with properties that will become rental supportive housing units. Benefits will be reported under the property resale activity. On July 26, 2016 this budget was revised from \$94,124 to \$60,364.33 at project closeout. This revised budget reflects the actual amount of drawn funds.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	one





Activity Supporting Documents:





Grantee Activity Number: 08-NSP-21 - Franklin - Home Buyer Assistance

Activity Title:	Home Buyer	Ass	istance		
Activity Type:			Activity Status:		
Homeownership Assistance to low- and m	oderate-income		Under Way		
Project Number:			Project Title:		
003			Home Buyer Assistance		
Projected Start Date:			Projected End Date	:	
07/01/2009			07/30/2015		
Project Draw Block by HUD:			Project Draw Block	Date b	y HUD:
Not Blocked					
Activity Draw Block by HUD:			Activity Draw Block	Date b	y HUD:
Not Blocked					
Block Drawdown By Grantee:			Total Budget:	\$ 60,000	.00
Not Blocked			Most Impacted and		
National Objective:			Distressed Budget:		
LMMI: Low, Moderate and Middle Income	National Objective for		Other Funds:	\$ 0.00	
NSP Only			Total Funds:	\$ 60,000	.00
Benefit Report Type:					
Direct (Households)					
Proposed Beneficiaries		Total	Low Mod	d	Low/Mod%
# of Households					0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Franklin City	Local Government	\$ 60,000.00

Location Description:

Activity Description:

Benefits will be reported under the property resale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-22 - Lynchburg - Home Buyer Assistance **Activity Title: Home Buyer Assistance Activity Status: Activity Type:** Homeownership Assistance to low- and moderate-income Under Way **Project Number: Project Title:** Home Buyer Assistance

Projected End Date:

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$180,000.00

\$180,000.00

\$ 0.00

07/30/2015

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget: \$ 0.00

003

Projected Start Date:

09/24/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Lynchburg	Unknown	\$ 180,000.00

Location Description:

Activity Description:

Benefits will be reported under the property resale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-23 - Petersburg - Home Buyer Assistance

Activity Title:	Home Buyer As	ssistance			
Activity Type: Homeownership Assistance to low- and mode Project Number: 003 Projected Start Date: 10/07/2009 Project Draw Block by HUD: Not Blocked	-	Assistance Activity Status: Under Way Project Title: Home Buyer Assistance Projected End Date: 12/31/2017 Project Draw Block Date by HUD:			y HUD:
Activity Draw Block by HUD:		Activity Drav	v Block	Date b	by HUD:
Not Blocked		2			-
Block Drawdown By Grantee: Not Blocked National Objective: LMMI: Low, Moderate and Middle Income Nat NSP Only	tional Objective for	Total Budget Most Impact Distressed B Other Funds Total Funds:	ed and udget: :	\$ 29,618 \$ 0.00 \$ 0.00 \$ 29,618	
Benefit Report Type: Direct (Households)					
Proposed Beneficiaries # of Households	Tot	tal Low	Mod	I	Low/Mod% 0.0
Proposed budgets for organization	ions carrying out Activ	vity:			
Responsible Organization Pathways		Organization Ty Non-Profit	ype	Propo \$ 29,61	sed Budget 8.12
Location Description:					
Activity Description: Benefits will be reported under the property re	esale activity.				

Environmental Assessment: COMPLETED

Environmental Reviews: None



Activity Supporting Documents:





Grantee Activity Number: 08-NSP-24 - Va Beach - Home Buyer Assistance

Activity Title: Home Buye	r Ass	istance		
Activity Type:		Activity Status:		
Homeownership Assistance to low- and moderate-income		Under Way		
Project Number:		Project Title:		
003		Home Buyer Assistance		
Projected Start Date:		Projected End Date	:	
09/30/2009		07/30/2015		
Project Draw Block by HUD: Not Blocked		Project Draw Block	Date by	y HUD:
Activity Draw Block by HUD:		Activity Draw Block	Date b	y HUD:
Not Blocked				
Block Drawdown By Grantee:		Total Budget:	\$ 64,217	.29
Not Blocked		Most Impacted and		
National Objective:		Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00	
NSP Only		Total Funds:	\$ 64,217	.29
Benefit Report Type:				
Direct (Households)				
Proposed Beneficiaries	Total	Low Mod	d	Low/Mod%
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virgina Beach CDC	Non-Profit	\$ 1,486,560.00

Location Description:

Activity Description:

Benefits will be reported under the property resale activity.

Environmental Assessment: COMPLETED

Environmental Reviews:	None
------------------------	------



Activity Supporting Documents:

None

Project # / 004 / Resale of Property





Grantee Activity Number: 08-NSP-01 - Loudoun Co. - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:	
Disposition	Completed	
Project Number:	Project Title:	
004	Resale of Property	
Projected Start Date:	Projected End Date	:
08/04/2009	03/25/2016	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 90,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 90,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	7	3	4	100.00
# of Households	7	3	4	100.00
Proposed Accomplishments	Tot	tal		
# of Singlefamily Units	7			
# of Multifamily Units				
# of Housing Units	7			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Loudoun County	Unknown	\$ 90,000.00

Location Description:

Sterling Park South-A, Sterling Park-B and Sugarland Run.

Activity Description:



Resale of acquired, rehabilitated property. On July 26, 2016 this budget was revised from \$1,330,972.72 to \$90,000 at project closeout. This revised budget reflects the actual amount of drawn funds.

Environmental Assessment:	COMPLETED			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents:				





Grantee Activity Number: 08-NSP-02 - Caroline/Spotsylvania -Property

Activity litle:	Activity	Title:
-----------------	----------	--------

Resale Property Resale

Activity Type:	Activity Status:	
Disposition	Under Way	
Project Number:	Project Title:	
004	Resale of Property	
Projected Start Date:	Projected End Date	:
06/16/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 497,500.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 497,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	17	17		100.00
# of Households	17	17		100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		17		
# of Multifamily Units				
# of Housing Units		17		
# of Properties		7		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CVHC	Unknown	\$ 497,500.00

Location Description:

Caroline and Stafford Counties.



Activity Description:

Resale of acquired, rehabilitated property.

Environmental Assessmen	t: COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents		None





Grantee Activity Number: 08-NSP-03 - Fredericksburg/Stafford Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:		
Disposition	Under Way		
Project Number:	Project Title:		
004	Resale of Property		
Projected Start Date:	Projected End Date:		
06/16/2009	07/30/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 225,000.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 225,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	15	15		100.00
# of Households	15	15		100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	15			
# of Multifamily Units				
# of Housing Units	15			
# of Properties	5			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CVHC	Unknown	\$ 225,000.00

144

Location Description:

Mayfield, Central Park, Courthouse Square and Hickory Ridge.





Activity Description:

Resale of properties to LMMI households.

The program income budget has been decreased from \$1,505,301.80 to \$1,310,301.80 on 10/9/2015. An amount of \$195,000 in PI was moved into the Acquistion PI activity under the Caroline County/Spotsylvania County (08-NSP-02) project activity which is also run by Central Viginia Housing Coalition.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	lone
Activity Supporting Documents:	None





Grantee Activity Number: 08-NSP-04 - NSVRC - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:		
Disposition	Under Way		
Project Number:	Project Title:		
004	Resale of Property		
Projected Start Date:	Projected End Date:		
07/16/2009	07/30/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 955,133.95		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	Total Funds: \$ 955,133.95		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	16			0.00
# of Households	16			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		16		
# of Multifamily Units				
# of Housing Units		16		
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Northern Shenandoah Valley PDC	Unknown	\$ 2,500,000.00

Location Description:





Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents:		None





Grantee Activity Number: 08-NSP-05 - Newport News - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:		
Disposition	Under Way		
Project Number:	Project Title:		
004	Resale of Property		
Projected Start Date:	Projected End Date:		
06/30/2009	07/30/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD):	
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 674,432.87		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	Total Funds: \$ 674,432.87		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	5			0.00
# of Households	5			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		5		
# of Multifamily Units				
# of Housing Units		5		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Newport News	Unknown	\$ 874,000.00

Location Description:



Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:		None



Grantee Activity Number: 08-NSP-06 - Portsmouth - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:		
Disposition	Under Way		
Project Number:	Project Title:		
004	Resale of Property		
Projected Start Date:	Projected End Date:		
07/01/2009	07/30/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HI	UD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 290,721.22		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	Total Funds: \$ 290,721.22		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	12	12		100.00
# of Households	12	12		100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	12			
# of Multifamily Units				
# of Housing Units	12			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Portsmouth	Unknown	\$ 290,721.22

Location Description:

Activity will occur in the Craddock neighborhood, the Westhaven Park neighborhood and Prentis Park neighborhood.



Resale of property to LMMI households.

On November 4, 2015 the PI resale budget has been increased by \$675,000 for a total of \$890,721.22 to account for earned program income.

On December 3, 2015, \$600,000 in budgeted funds has been swept from this activity and moved to the performance pool.

Environmental Assessment	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:	None	è





Grantee Activity Number: 08-NSP-07 - Hampton - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:			
Disposition	Under Way			
Project Number:	Project Title:	Project Title:		
004	Resale of Property			
Projected Start Date:	Projected End Date:			
10/06/2009	07/30/2015			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block Date by HU	D:		
Not Blocked				
Block Drawdown By Grantee:	Total Budget: \$ 1,416,429.28			
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget: \$ 0.00			
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00			
NSP Only	Total Funds: \$ 1,416,429.28			

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	5			0.00
# of Households	5			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		5		
# of Multifamily Units				
# of Housing Units		5		
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Hampton	Local Government	\$ 2,285,000.00

Location Description:



Environmental Assessment	: COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None





Grantee Activity Number: 08-NSP-08 - Bristol - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:			
Disposition	Completed			
Project Number:	Project Title:	Project Title:		
004	Resale of Property	•		
Projected Start Date:	Projected End Date	Projected End Date:		
06/09/2009	09/17/2013			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:		
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 37,500.00		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00		
are at or under 50% Area Median Income.	Total Funds:	\$ 37,500.00		

Benefit Report Type:

Direct (Households)

Total	Low	Mod	Low/Mod%
5	5		100.00
1	1		100.00
6	6		100.00
Tot	al		
6			
6			
	5 1 6 Tot 6	5 5 1 1 6 6 Total 6	5 5 1 1 6 6 Total 6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
People, Inc.	Unknown	\$ 37,500.00

Location Description:

Mary Street and Clinton Avenue corridors.

Activity Description:

On December 3, 2015, \$242,531.69 in budgeted funds have been cancelled due to project closeout. Properties will benefit LMMI households/persons as rental supportive housing units. Benefits will be counted



under the rehab activity as directed by HUD.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents:		None



Grantee Activity Number: 08-NSP-09 - Suffolk - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:		
Disposition	Under Way		
Project Number:	Project Title:		
004	Resale of Property		
Projected Start Date:	Projected End Date:		
07/23/2009	07/30/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 335,179.70	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 335,179.70	

Benefit Report Type:

Direct (Households)

Total	Low	Mod	Low/Mod% 0.0
5			0.00
5			0.00
	tal		
5			
5			
	5 5 To 5	5 5 Total 5	5 5 Total 5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Suffolk	Local Government	\$ 335,179.70

Location Description:



Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents: None		



Grantee Activity Number: 08-NSP-10 - Alexandria - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:	
Disposition	Under Way	
Project Number:	Project Title:	
004	Resale of Property	
Projected Start Date:	Projected End Date	:
07/15/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 424,968.38
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 424,968.38

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	5			0.00
# of Households	5			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		5		
# of Multifamily Units				
# of Housing Units		5		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Alexandria	Unknown	\$ 699,968.38

Location Description:



On December 9, 2014 the PI budget was reduced by \$50,000 (from \$654,968.38 to \$604,968.38) and moved to the PI acquisition activity. The program income budget has been decreased from \$604,968.38 to \$379,968.38 on 10/9/2015. An amount of \$225,000 in PI was moved into Acquisition PI.

Environmental Assessment: COMPLETED Environmental Reviews: None Activity Attributes: None Activity Supporting Documents: None



Grantee Activity Number: 08-NSP-12 - Richmond - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:	
Disposition	Under Way	
Project Number:	Project Title:	
004	Resale of Property	
Projected Start Date:	Projected End Date	:
08/27/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 574,044.33
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 574,044.33

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	24			0.00
# of Households	24			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units	:	24		
# of Multifamily Units				
# of Housing Units	:	24		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Richmond	Local Government	\$ 37,500.00

Location Description:



The grantee has requested a budget revision. The program funds (non-program income) have increased \$9,772.00 from \$37,500 to \$47,272.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents: None		



Grantee Activity Number: 08-NSP-13 - Fairfax Co. - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:	
Disposition	Completed	
Project Number:	Project Title:	
004	Resale of Property	
Projected Start Date:	Projected End Date:	
08/12/2009	08/12/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD	•
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD):
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 17,500.00	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds: \$ 0.00	
are at or under 50% Area Median Income.	Total Funds: \$ 17,500.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	10			0.00
# Owner Households				0.0
# of Households	10			0.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	10	0		
# of Multifamily Units				
# of Housing Units	10	0		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fairfax County	Unknown	\$ 17,500.00

Location Description:



On December 3, 2015, \$20,000 in budgeted funds have been cancelled due to project closeout.

Environmental Assessment	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None
Activity Supporting Documents: None	





Grantee Activity Number: 08-NSP-14 - Norfolk - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:	
Disposition	Completed	
Project Number:	Project Title:	
004	Resale of Property	
Projected Start Date:	Projected End Date:	:
07/22/2009	07/22/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 37,500.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 37,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	12			0.00
# of Households	12			0.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	1:	2		
# of Multifamily Units				
# of Housing Units	1:	2		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Norfolk	Unknown	\$ 37,500.00

Location Description:



On December 3, 2015, \$87,309.93 in budgeted funds have been cancelled due to project closeout.

Environmental Assessment	: COMPLETED
Environmental Reviews:	None
Activity Attributes:	None
Activity Supporting Documents:	None



Grantee Activity Number: 08-NSP-15 - Virginia Habitat - Property Resale

Activity Title:	Property Resale
Activity Type:	Activity Status:
Disposition	Under Way
Project Number:	Project Title:
004	Resale of Property
Projected Start Date: 10/14/2009	Projected End Date: 06/30/2020
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD:
Activity Draw Block by HUD: Not Blocked	Activity Draw Block Date by HUD:
Block Drawdown By Grantee: Not Blocked National Objective:	Total Budget: \$ 809,868.00 Most Impacted and Distressed Budget: \$ 0.00
LH25: Funds targeted for housing for household are at or under 50% Area Median Income.	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	16			0.00
# of Households	16			0.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	16	i i		
# of Multifamily Units				
# of Housing Units	16	i		
# of Properties	16	i		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 809,868.00

Location Description:



Environmental Assessment:	EXEMPT	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None





Grantee Activity Number: 08-NSP-15 - Virginia Habitat-Property Resale/LMMI

Activity T	itle:
------------	-------

Property Resale

Activity Type:	Activity Status:		
Disposition	Under Way		
Project Number:	Project Title:		
004	Resale of Property		
Projected Start Date:	Projected End Date:		
01/01/2010	07/30/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 7,500.00		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	Total Funds: \$ 7,500.00		
Benefit Report Type:			

NA

Proposed Accomplishments

of Singlefamily Units # of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 5,000.00

Total

Location Description:

Activity Description:

Environmental	Assessment:	COMPLETED

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents:

None





Grantee Activity Number: 08-NSP-16 - Catholics for Hsg - Property

Activity	Title:

Resale Property Resale

Activity Type:	Activity Status:			
Disposition	Under Way	Under Way		
Project Number:	Project Title:			
004	Resale of Property			
Projected Start Date:	Projected End Da	ite:		
09/08/2009	06/30/2020			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Blo	ck Date by HUD:		
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 322,238.00		
Not Blocked	Most Impacted a	nd		
National Objective:	Distressed Budge			
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 322,238.00		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # Owner Households	Total 8	Low	Mod	Low/Mod% 0.0 0.00
# of Households	8			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		8		
# of Multifamily Units				
# of Housing Units		8		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Catholics for Housing	Unknown	\$ 322,238.00

Location Description:



A total of \$245,000 in earned program income has been moved for the resale activity to acquisition (\$200,000) and housing rehab (\$45,000). On December 9, 2014 the PI budget was reduced by \$200,000 (from \$468,002.69 to \$268,002.69) and moved to the PI acquisition activity. An update to the budget is occuring 01/26/2018 to include new earned program income

Environmental Assessment: COMPLETED

Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None





Grantee Activity Number: 08-NSP-17 - Chesapeake - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:		
Disposition	Under Way		
Project Number:	Project Title:		
004	Resale of Property		
Projected Start Date:	Projected End Date	:	
10/01/2009	07/30/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 990,291.98	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 990,291.98	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	8			0.00
# of Households	8			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		8		
# of Multifamily Units				
# of Housing Units		8		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chesapeake RHA	Unknown	\$ 1,499,973.59

Location Description:



Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes: N	one		
Activity Supporting Documents: None			



Grantee Activity Number: 08-NSP-19 - Culpeper - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:		
Disposition	Completed		
Project Number:	Project Title:		
004	Resale of Property		
Projected Start Date:	Projected End Date:		
10/02/2009	07/30/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 70,500.00		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LH25: Funds targeted for housing for households whose incomes	Other Funds: \$ 0.00		
are at or under 50% Area Median Income.	Total Funds: \$ 70,500.00		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	5			0.00
# of Households	5			0.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	5			
# of Multifamily Units				
# of Housing Units	5			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Culpeper CDC	Unknown	\$ 70,500.00

Location Description:





On July 26, 2016 this budget was revised from \$821,989.68 to \$70,500 at project closeout. This revised budget reflects the actual amount of drawn funds.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

None





Grantee Activity Number: 08-NSP-20 - Fauquier - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:		
Disposition	Completed		
Project Number:	Project Title:		
004	Resale of Property		
Projected Start Date:	Projected End Date:		
09/02/2009	03/25/2016		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 67,500.00		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LH25: Funds targeted for housing for households whose incomes	Other Funds: \$ 0.00		
are at or under 50% Area Median Income.	Total Funds: \$ 67,500.00		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4			0.00
# Owner Households	2			0.00
# of Households	6			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		6		
# of Multifamily Units				
# of Housing Units		6		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fauquier County	Unknown	\$ 67,500.00

Location Description:



On 11/17/2014 \$500,000 in PI was swept and moved to the performance pool. On July 26, 2016 this budget was revised from \$498,914.84 to \$67,500 at project closeout. This revised budget reflects the actual amount of drawn funds.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents:		None





Grantee Activity Number: 08-NSP-21 - Franklin - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:		
Disposition	Under Way		
Project Number:	Project Title:		
004	Resale of Property		
Projected Start Date:	Projected End Date:		
07/01/2009	07/30/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 165,210.45	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 165,210.45	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	4			0.00
# of Households	4			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		4		
# of Multifamily Units				
# of Housing Units		4		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Franklin City	Local Government	\$ 362,585.00

Location Description:



Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes: N	lone		
Activity Supporting Documents: None			



Grantee Activity Number: 08-NSP-22 - Lynchburg - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:			
Disposition	Under Way			
Project Number:	Project Title:	Project Title:		
004	Resale of Property	Resale of Property		
Projected Start Date:	Projected End Date	Projected End Date:		
09/24/2009	07/30/2015			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:		
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 408,995.76		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 408,995.76		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	11			0.00
# of Households	11			0.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	11			
# of Multifamily Units				
# of Housing Units	11			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Lynchburg	Unknown	\$ 1,056,600.00

Location Description:



Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:		None



Grantee Activity Number: 08-NSP-23 - Petersburg - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:			
Disposition	Under Way			
Project Number:	Project Title:			
004	Resale of Property			
Projected Start Date:	Projected End Date	Projected End Date:		
10/07/2009	12/31/2017			
Project Draw Block by HUD:	Project Draw Block	Date by HUD:		
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:		
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 37,500.00		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 37,500.00		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	8			0.00
# of Households	8			0.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	8			
# of Multifamily Units				
# of Housing Units	8			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pathways	Non-Profit	\$ 37,500.00

Location Description:

Activity Description:



Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:		None



Grantee Activity Number: 08-NSP-24 - Va Beach - Property Resale

Activity Title:

Property Resale

Activity Type:	Activity Status:	
Disposition	Under Way	
Project Number:	Project Title:	
004	Resale of Property	
Projected Start Date:	Projected End Date	:
09/30/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 52,500.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 52,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	6			0.00
# of Households	6			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		6		
# of Multifamily Units				
# of Housing Units		6		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virgina Beach CDC	Non-Profit	\$ 993,377.40

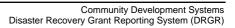
Location Description:

Activity Description:



Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None

Project # / 005 / New Construction





Grantee Activity Number: 08-NSP-24 - Va Beach - New Construction

Activity Title: New Construction Activity Status: Activity Type: Construction of new housing Completed **Project Number: Project Title:** 005 **New Construction Projected End Date: Projected Start Date:** 01/01/2010 03/25/2016 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked **Activity Draw Block by HUD:** Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$795,559.37 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective: Other Funds:** \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. Total Funds: \$795,559.37

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total 32	Low 32	Mod	Low/Mod% 100.00
# Owner Households				0.0
# of Households	32	32		100.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units				
# of Multifamily Units	32	2		
# of Housing Units	32	2		
#Low flow showerheads	32	2		
#Low flow toilets	32	2		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virgina Beach CDC	Non-Profit	\$ 795,559.37

Location Description:

Virginia Beach, VA





Activity Description:

New housing constructed for disabled veterans.

This budget had to be increased to match the draws which originally had been drawn under the housing rehab activity. On July 26, 2016 this budget was revised from \$782,059.37 to \$795,559.37 at project closeout. This revised budget reflects the actual amount of drawn funds.

Environmental Assessment	: COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None

None

Project # / 100-0 / State Administration



Grantee Activity Number: 100-0 State Admin.

Activity Title:

Administration

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
100-0	State Administration	
Projected Start Date:	Projected End Dat	e:
03/17/2009	12/31/2015	
Project Draw Block by HUD:	Project Draw Bloc	k Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Bloc	k Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 3,500,000.00
Not Blocked	Most Impacted an	d
National Objective:	Distressed Budget	
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 3,500,000.00

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Commonwealth of Virginia1	State	\$ 3,500,000.00

Location Description:

State of Virginia's Administration cost.

Activity Description:

State administration includes salary, overhead, etc. for technical assistance, compliance and program management.

Environmental Assessment:	EXEMPT	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents:		None



Project # / 100-1 / Planning Grants

Grantee Activity Number: 08-NSP-01PG - Chesapeake - Planning

Activity Title:	Planning Grant		
Activity Type:		Activity Status:	
Administration		Completed	
Project Number:		Project Title:	
100-1		Planning Grants	
Projected Start Date:		Projected End Date	:
03/17/2009		03/16/2013	
Project Draw Block by HUD:		Project Draw Block	Date by HUD:
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block	Date by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 25,000.00
Not Blocked		Most Impacted and	
National Objective:		Distressed Budget:	\$ 0.00
Not Applicable (for Planning/Administration or U	Inprogrammed	Other Funds:	\$ 0.00
Funds only)		Total Funds:	\$ 25,000.00
Benefit Report Type:			

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chesapeake RHA	Unknown	\$ 25,000.00

Location Description:

State-wide.

Activity Description:

Funding of planning grants to determine target areas, need, etc.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents:

None





Grantee Activity Number: 08-NSP-02PG - Culpeper Town - Planning

Activity Title:

Benefit Report Type:

NA

Planning Grant

Activity Type:	Activity Status:	
Administration	Completed	
Project Number:	Project Title:	
100-1	Planning Grants	
Projected Start Date:	Projected End Date:	
03/17/2009	03/16/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Da	te by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 2	5,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.	00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.	00
Funds only)	Total Funds: \$25	5,000.00

Responsible Organization Culpeper CDC	Organization Type Unknown	Proposed Budget \$ 25,000.00
Location Description: Culpeper, Virginia		
Activity Description: Panning Grant for the Town of Culpeper.		
Environmental Assessment: EXEMPT		
Environmental Reviews: None		
Activity Attributes: None		
Activity Supporting Documents:	None	



Grantee Activity Number: 08-NSP-03PG - Fauquier County - Planning

Activity Title:

Planning Grant

Activity Type:	Activity Status:	
Administration	Completed	
Project Number:	Project Title:	
100-1	Planning Grants	
Projected Start Date:	Projected End Date:	
03/17/2009	03/16/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$	25,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$	0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$	0.00
Funds only)	Total Funds: \$	25,000.00

Benefit Report Type:

NA

Responsible Organization Fauquier County		Organization Type Unknown	Proposed Budget \$ 25,000.00
Location Description: Fauquier County, Virginia			
Activity Description: Planning Grant			
Environmental Assessment: EXEMPT			
Environmental Reviews: None			
Activity Attributes: None			
Activity Supporting Documents:	None		





Grantee Activity Number: 08-NSP-04PG - Franklin City - Planning

Activity Title:

Planning Grant

Activity Type:	Activity Status:		
Administration	Completed		
Project Number:	Project Title:		
100-1	Planning Grants		
Projected Start Date:	Projected End Date:	Projected End Date:	
03/17/2009	03/16/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Dat	e by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$25,	000.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$0.0	0	
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.0	0	
Funds only)	Total Funds: \$ 25,	000.00	

Benefit Report Type:

NA

Organization Type Local Government	Proposed Budget \$ 25,000.00



Grantee Activity Number: 08-NSP-05PG - NSVRC - Planning

Activity Title:

Benefit Report Type:

NA

Planning Grant

Activity Type:	Activity Status:	
Administration	Completed	
Project Number:	Project Title:	
100-1	Planning Grants	
Projected Start Date:	Projected End Date:	
03/17/2009	03/16/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	:
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 27,000.00	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.00	
Funds only)	Total Funds: \$ 27,000.00	

Proposed budgets for org	anizations carryi	ng out Activity:		
Responsible Organization		Organizatio	on Type	Proposed Budget
Northern Shenandoah Valley PDC		Unknown		\$ 27,000.00
Location Description:				
Luray, Virginia				
Activity Description:				
Planning Grant				
Environmental Assessme	nt: EXEMPT			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Document	S:	None		





Grantee Activity Number: 08-NSP-06PG - Petersburg - Planning

Activity Title:

Benefit Report Type:

NA

Planning Grant

Activity Type:	Activity Status:	
Administration	Completed	
Project Number:	Project Title:	
100-1	Planning Grants	
Projected Start Date:	Projected End Date:	
03/17/2009	03/16/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD):
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUI	D:
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 25,000.00	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.00	
Funds only)	Total Funds: \$ 25,000.00	

Proposed budgets for or	ganizations carry	ying out Activity	y:	
Responsible Organization			Organization Type	Proposed Budget
Pathways			Non-Profit	\$ 25,000.00
Location Description:				
Petersburg, Virginia				
Activity Description:				
Planning Grant				
Environmental Assessme	ent: EXEMPT			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documer	its:	None		





Grantee Activity Number: 08-NSP-07PG - Prince William Co. - Planning

Activity Title:

Planning Grant

Activity Type:	Activity Status:	
Administration	Completed	
Project Number:	Project Title:	
100-1	Planning Grants	
Projected Start Date:	Projected End Date:	
03/17/2009	03/16/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 40,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 40,000.00

Benefit Report Type:

NA

Responsible Organization Catholics for Housing		Organization Type Unknown	Proposed Budget \$ 40,000.00
Location Description: Prince William, Virgina			
Activity Description: Planning Grant			
Environmental Assessment: EXEMPT			
Environmental Reviews: None			
Activity Attributes: None			
Activity Supporting Documents:	None		



Project # / 100-2 / Local Administration

Grantee Activity Number: 08-NSP-01 - Loudoun Co. - Administration

Activity Title:	Administration	
Activity Type:	Activity Status:	
Administration	Completed	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date	2:
08/04/2009	06/25/2016	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Bloc	k Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 150,230.01
Not Blocked	Most Impacted and	1
National Objective:	Distressed Budget	\$ 0.00
Not Applicable (for Planning/Administration or Unp	orogrammed Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 150,230.01

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Loudoun County	Unknown	\$ 150,230.01

Location Description:

Activity Description:

Administrative Activities related to grant management. On July 26, 2016 this budget was revised from \$339,695.01 to \$150,230.01 at project closeout. This revised budget reflects the actual amount of drawn funds.

Environmental Assessment:	EXEMPT
Environmental Reviews:	None
Activity Attributes: N	one



(**.**...)

Environmental Reviews: None

Activity Supporting Documents:

None





Grantee Activity Number: 08-NSP-02 - Caroline/Spotsylvania -Administration Activity Title: Administration

Activity Type: Activity Status: Administration Under Way **Project Number: Project Title:** Local Administration 100-2 **Projected Start Date: Projected End Date:** 06/16/2009 07/30/2015 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD:** Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 592,642.10 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 **National Objective: Other Funds:** \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 592,642.10

Proposed budgets for organizations carrying out Activity:

Benefit Report Type:

NA

Responsible Organization CVHC			Organization Type Unknown	Proposed Budget \$ 592,642.10
Location Description: Caroline and Spottsylvania Counties				
Activity Description: Grant administrative activities.				
Environmental Assessmen	t: EXEMPT			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents	:	None		



Grantee Activity Number: 08-NSP-03 - Fredericksburg/Staff Co. -**Administrat** Administration

Activity Title:

Activity Type:

Administration **Project Number:** 100-2 **Projected Start Date:** 06/16/2009 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status: Under Way **Project Title:** Local Administration **Projected End Date:** 07/30/2015 **Project Draw Block Date by HUD:**

Activity Draw Block Date by HUD:

Total Budget: \$346,820.40 Most Impacted and Distressed Budget: \$ 0.00 **Other Funds:** \$ 0.00 **Total Funds:** \$346,820.40

Responsible Organization CVHC		Organization Type Unknown	Proposed Budget \$ 346,820.40
Location Description: Fredericksburg and Stafford County.			
Activity Description: Grant administration.			
Environmental Assessment: EXEM	РТ		
Environmental Reviews: None			
Activity Attributes: None			
Activity Supporting Documents:	None		



Grantee Activity Number: 08-NSP-04 - NSVRC - Administration

Activity Title:

Benefit Report Type:

NA

Adminstration

Project Title:	
Local Administration	
Projected End Date:	
Project Draw Block Date by HUD:	
Date by HUD:	
\$ 305,000.00	
\$ 0.00	
\$ 0.00	

Organization Type Unknown	Proposed Budget \$ 305,000.00
None	
	Unknown





Grantee Activity Number: 08-NSP-05 - Newport News - Adminstration

Activity Title:

Benefit Report Type:

NA

Administration

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
100-2	Local Administration
Projected Start Date:	Projected End Date:
06/30/2009	07/30/2015
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget: \$ 110,820.00
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.00
Funds only)	Total Funds: \$ 110,820.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Newport News	Organization Type Unknown	Proposed Budget \$ 110,820.00
Location Description: Newport News Virginia.		
Activity Description: Grant administrative activities.		
Environmental Assessment: EXEMPT		
Environmental Reviews: None		
Activity Attributes: None		
Activity Supporting Documents:	None	

202



Grantee Activity Number: 08-NSP-06 - Portsmouth - Administration

Activity Title:

Administration

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date:	
07/01/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block Date by HUD):
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUI	D:
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 92,550.00	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.00	
Funds only)	Total Funds: \$ 92,550.00	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Portsmouth		Organization Type Unknown	Proposed Budget \$ 72,550.00
Location Description: City of Portsmouth.			
Activity Description: Grant administrative activities.			
Environmental Assessment: EX	MPT		
Environmental Reviews: No	e		
Activity Attributes: None			
Activity Supporting Documents:	None		

203



Grantee Activity Number: 08-NSP-07 - Hampton - Administration

Activity Title:

Administration

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date:	
10/06/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 284,400.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 284,400.00

NA

Benefit Report Type:

Responsible Organization City of Hampton			Organization Type Local Government	Proposed Budget \$ 284,400.00
Location Description:				
Activity Description:				
Environmental Assessme	nt: EXEMPT			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Document	s:	None		



Grantee Activity Number: 08-NSP-08 - Bristol - Administration

Activity Title:

Administration

Activity Type:	Activity Status:	
Administration	Completed	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date:	
06/09/2009	06/09/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 45,698.90
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 45,698.90

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
People, Inc.	Unknown	\$ 45,698.90
Location Description:		

Activity Description:

On December 3, 2015, \$81,536.61 in budgeted funds have been cancelled due to project closeout.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

None





Grantee Activity Number: 08-NSP-09 - Suffolk - Administration

Activity Title:

Benefit Report Type:

NA

Administration

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date:	1
07/23/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 123,115.52
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 123,115.52

Responsible Organization City of Suffolk		Organization Type Local Government	Proposed Budget \$ 971,444.00
Location Description:			
Activity Description:			
Environmental Assessment: EXEMPT			
Environmental Reviews: None			
Activity Attributes: None			
Activity Supporting Documents:	None		



Grantee Activity Number: 08-NSP-10 - Alexandria - Administration

Activity Title:

Administration

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date	:
07/15/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 118,806.40
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 118,806.40

Benefit Report Type: NA

Responsible Organization City of Alexandria	Organization Ty Unknown	Proposed Budget \$ 118,806.40
Location Description:		
Activity Description:		
Environmental Assessment: EXEMPT		
Environmental Reviews: None		
Activity Attributes: None		
Activity Supporting Documents:	None	



Grantee Activity Number: 08-NSP-12 - Richmond - Administration

Activity Title:

Administration

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
100-2	Local Administration
Projected Start Date:	Projected End Date:
08/27/2009	07/30/2015
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget: \$ 285,500.00
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.00
Funds only)	Total Funds: \$ 285,500.00

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Richmond	Local Government	\$ 285,500.00

Location Description:

Activity Description:

Administrive and grant management activities. The grantee has requested a budget revision. The program funds (non-program income) have decreased \$45,000.00 from \$93,500 to \$48,500.

Activity Supporting Documents:	None	
Activity Supporting Documents:	None	



Grantee Activity Number: 08-NSP-13 - Fairfax Co. - Adminstration

Activity Title:

Administration

Activity Type:	Activity Status:	
Administration	Completed	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date	:
08/12/2009	08/12/2013	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 46,800.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 46,800.00
Benefit Report Type:		

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetFairfax CountyUnknown\$46,800.00

Location Description:



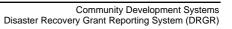


NA

Activity Description:

On December 3, 2015, \$80,000 in budgeted funds has been cancelled due to project closeout.

Environmental Assessment:	EXEMPT		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents:		None	





Grantee Activity Number: 08-NSP-14 - Norfolk - Administration

Activity Title:

Administration

Activity Type:	Activity Status:	
Administration	Completed	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date:	
07/22/2009	07/22/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 39,375.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 39,375.00

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Norfolk	Unknown	\$ 39,375.00
City of Notion	GIRHOWH	φ 59,57 5.00

Location Description:

Activity Description:

On December 3, 2015, \$67,307.20 in budgeted funds have been cancelled due to project closeout. Administrative and grant management activities.

Environmental Assessme	ent: EXEMPT	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documer	nts:	N

None

211



Grantee Activity Number: 08-NSP-15 - Virginia Habitat - Adminstration

Activity Title:

Benefit Report Type:

NA

Administration

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date:	
10/14/2009	06/30/2020	
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$	657,556.80
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$	0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$	0.00
Funds only)	Total Funds: \$	657,556.80

Responsible Organization Virginia Habitat for Humanity	Organization Type Non-Profit	Proposed Budget \$ 657,556.80
Location Description:		
Activity Description: Grant Administrative Activities.		
Environmental Assessment: EXEMPT		
Environmental Reviews: None		
Activity Attributes: None		
Activity Supporting Documents:	None	



Grantee Activity Number: 08-NSP-16 - Catholics for Housing -Administration Activity Title: Administration

Activity Type: Activity Status: Administration Under Way **Project Title: Project Number:** Local Administration 100-2 **Projected Start Date: Projected End Date:** 09/08/2009 06/30/2020 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD:** Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$250,353.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 **National Objective: Other Funds:** \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$250,353.00

Proposed budgets for organizations carrying out Activity:

Benefit Report Type:

NA

Responsible Organization		Organization Type	Proposed Budget
Catholics for Housing		Unknown	\$ 250,353.00
Location Description:			
Prince William County neighborhoods.			
Activity Description:			
Grant administrative activities.			
Environmental Assessment: EXEM	PT		
Environmental Reviews: None			
Activity Attributes: None			
Activity Supporting Documents:	None		





Grantee Activity Number: 08-NSP-17 - Chesapeake - Administration

Activity Title:

Administration

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date:	
10/01/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 190,197.89
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 190,197.89

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization Chesapeake RHA	Organization Type Unknown	Proposed Budget \$ 1,499,973.59
Location Description: Neighborhoods within the City of Chesapeake.		
Activity Description: Grant Administrative Activities.		
Environmental Assessment: EXEMPT		
Environmental Reviews: None		
Activity Attributes: None		
Activity Supporting Documents:	None	

214



Grantee Activity Number: 08-NSP-18 - Chesterfield Co. - Administration

Activity Title:

Benefit Report Type:

NA

Administration

Activity Type:	Activity Status:	
Administration	Completed	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date:	
10/01/2009	10/01/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 5,000.00	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.00	
Funds only)	Total Funds: \$ 5,000.00	

Responsible Organization Chesterfield County	Organization Type Unknown	Proposed Budget \$ 5,000.00
Location Description:		
Activity Description: Grant administrative activities.		
Environmental Assessment: EXEMPT		
Environmental Reviews: None		
Activity Attributes: None		
Activity Supporting Documents:	None	



Grantee Activity Number: 08-NSP-19 - Culpeper - Administration

Activity Title:

Administration

Activity Type:	Activity Status:	
Administration	Completed	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date:	
10/02/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HU	D:
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 62,315.98	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.00	
Funds only)	Total Funds: \$ 62,315.98	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget	
Culpeper CDC	Unknown	\$ 62,315.98	

Location Description:

Activity Description:

Grant administrative activities. On July 26, 2016 this budget was revised from \$164,840 to \$62,315.98 at project closeout. This revised budget reflects the actual amount of drawn funds.

Environmental Assessment:	EXEMPT		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents:		None	



Grantee Activity Number: 08-NSP-20 - Fauquier - Administration

Activity Title:

Administration

Activity Type:	Activity Status:	
Administration	Completed	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date	:
09/02/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 118,422.10
Not Blocked	Most Impacted and	. ,
National Objective:	Distressed Budget:	
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 118,422.10
Benefit Report Type:		

Proposed budgets for organizations carrying out Activity:

	-	
Responsible Organization	Organization Type	Proposed Budget
Fauquier County	Unknown	\$ 118,422.10

Location Description:



NA

Activity Description:

Grant Administrative Activities On July 26, 2016 this budget was revised from \$212,390 to \$118,422.10 at project closeout. This revised budget reflects the actual amount of drawn funds.

Environmental Assessment: EXEMPT		
Environmental Reviews:		None
Activity Attributes:	N	one
Activity Supporting Documents:		

None





Grantee Activity Number: 08-NSP-21 - Franklin - Administration

Activity Title:

Benefit Report Type:

NA

Administration

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
100-2	Local Administration
Projected Start Date:	Projected End Date:
07/01/2009	07/30/2015
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget: \$ 45,975.80
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.00
Funds only)	Total Funds: \$ 45,975.80

Responsible Organization		Organization Type	Proposed Budge
Franklin City		Local Government	\$ 45,975.80
Location Description:			
Activity Description:			
Grant administrative activities.			
Environmental Assessn	nent: EXEMPT		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Docum	ents:	None	
_			





Grantee Activity Number: 08-NSP-22 - Lynchburg - Administration

Activity Title:

Administration

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date	:
09/24/2009	07/30/2015	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 130,728.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 130,728.00

Benefit Report Type:

NA

Responsible Organization City of Lynchburg	Organization Ty Unknown	Proposed Budget \$ 130,728.00
Location Description:		
Activity Description: Grant administrative activities.		
Environmental Assessment: EXEMPT		
Environmental Reviews: None		
Activity Attributes: None		
Activity Supporting Documents:	None	



Grantee Activity Number: 08-NSP-23 - Petersburg - Administration

Activity Title:

Administration

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
100-2	Local Administration	
Projected Start Date:	Projected End Date	:
10/07/2009	12/31/2017	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 23,262.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 23,262.00

Benefit Report Type:

NA

Responsible Organization Pathways	Organization Type Non-Profit	Proposed Budget \$ 23,262.00
Location Description:		
Activity Description: Grant administrative activities.		
Environmental Assessment: EXEMPT		
Environmental Reviews: None		
Activity Attributes: None		
Activity Supporting Documents:	None	



Grantee Activity Number: 08-NSP-24 - Va Beach - Administration

Activity Title:

Benefit Report Type:

NA

Administration

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
100-2	Local Administration
Projected Start Date:	Projected End Date:
10/07/2009	07/30/2015
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget: \$ 216,902.57
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$ 0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.00
Funds only)	Total Funds: \$ 216,902.57

Responsible Organization Virgina Beach CDC	Organization Type Non-Profit	Proposed Budget \$ 1,486,560.00
Location Description:		
Activity Description: Grant Administrative Activities.		
Environmental Assessment: EXEMPT		
Environmental Reviews: None		
Activity Attributes: None		
Activity Supporting Documents:	None	





Project # / Performance Pool-USDA Rural Development Properties /

Grantee Activity Number: Performance Pool

Activity Title: Performance Pool		
Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
Performance Pool-USDA Rural Development Properties	Performance Pool	
Projected Start Date:	Projected End Date:	
03/17/2009	12/31/2023	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 7,903,982.50	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00	
NSP Only	Total Funds: \$7,903,982.50	
Benefit Report Type: Direct (Households)		

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	30	30		100.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Commonwealth of Virginia1	State	\$ 7,903,982.50

Location Description:

Throughout the State

Activity Description:

This activity is being used to store PI that has been swept from closing activities, returned funds from the sale of NSP homes, LOC balances so that grantees may access it in the future as part of the performance pool.

On March 16, 2016 the Action Plan was revised to account for reprogrammed funds and program income that was received for 3 projects that have been closed. Program income estimate was also increased in anticipation future program income that, when recieved at project closeout will be moved into the Performance Pool Project.



Cancelled/ProgramIncome Funds moved into this activity are from the following Grantees: Bristol- 08-NSP-08: \$94,268.34 (\$46,620.33 PF + \$47,648.01 PI) Norfolk- 08-NSP-14: \$68,071.32 (\$1,937.85 PF + \$66,133.47 PI) Portsmouth- 08-NSP-06: \$728,317.54 (\$128,317.54 PF + \$600,000.00 PI) In February 2022 the program performance pool was increased to account for returned PI from the resale of NSP homes and LOC balance. The Performance Pool had a balance of \$523,617.72 to obligate. This brought the original budget of \$5,380,364.78 to \$7,903.982.50.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	

Activity Supporting Documents:

None

Action Plan Comments:

BUCCI,	Plan approved as noted May 29, 2009
BUCCI,	action taken to zero out bucket amount in order to faciliate HQ removal of block. 5/29/09
BUCCI,	action taken to zero out bucket amount in order to faciliate HQ removal of block. 5/29/09
BUCCI,	action taken to zero out bucket amount in order to faciliate HQ removal of block. 5/29/09
BUCCI,	This plan has already been approved, submitted in error, therefore, plan rejected.
BUCCI,	All projects and activities not yet entered in system. Results of funding decisions need to be entered and must match with the funding group totals outlined in the method of distribution. Otherwise activities appear to be eligible based on general descriptions.
BUCCI,	Was contacted by state on Monday, March 8, 2010 regarding this most recent revision. the state requested HUD rejection in order to resubmit in order to correct error regarding set up of 25 percent activities. Accordingly, this plan now rejected so state can resubmit corrected version.
BUCCI,	Aaction Plan review by Richmond HUD office noted some inconsistencies with respect individual local recipient project and activity amounts. State was notified and requested that this plan be rejected inorder to permit the necessary changes.
BUCCI,	Action Plan reviewed on 3/26/2010. all state recipients balance to spread sheet. Prior errors corrected. Totals as follows: Acquisition \$24,345,932; Rehab \$5,220,871; Homebuyer \$1,337,155; Resale \$1,485,127; Local admin \$1,435,127; state admin \$1,435,127; plus add planning to admin \$192,000.
	Total set ups including performance pool of \$2,862,661 equals grant amount of \$38,749,931.



- BUCCI, No changes made. REjection made because state mistakenly hit save while researching an issue.
- BUCCI, rejected due to internal inconsistencies.

discussed with state and mark mitchell.

do not know the reason,

See richmond for an example and lebanon should be 0 as the offer has been withdrown at the request of the local government

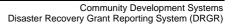
- BUCCI, approved as discussed needed to make payments will correct soon.
- BUCCI, ON June 30, 2010 state sent an e mail requesting that the plan be rejected so revision to redistribute \$495,000 that Chesterfield count had rejected could be redistributed.
- BUCCI, All projects up to Fauquier county balanced. The budget for Fauquier was off by \$60,000. The state was contacted and adjustments will be made. As a result, plan will be rejected to accomodate necessary revision to Fauquier.
- BUCCI, revision of 7/2010 to account for cancellation of Lebanon and chesterfield from the program. some funds redistributed balance of \$975,631 in performance pool
- BUCCI, August 2010 Plan was revised to distribute \$975,631 of the performance pool funds. Now all funds have been distributed.
- BUCCI, rejected at request of state so a couple of last minute changes could be made. CB, 9/2/2010 9:00 a.m.
- BUCCI, action plan revision isendified as 9/2/2010 was to aling funds in order to obligate balance of funds in a timwly manner. this was accomplished by taking funds from various projects that could not obligate to projects that could. Additionally, internal activity revisions were made within individual project budgets.
- BUCCI, Plan rejected on 1/10/2011 because entries for budget amounts were incorrect for: Newport News, acquisition; Fairfax acquisition; and, Fairfax resale. Granted was contacted and requested to make conforming revisions and resubmit.
- BUCCI, Budget revisions were made to three state recipients-- Newport News, Fairfax and virginia Beach. The revisions were internal within each of the above three recipients. A summary of the changes is as follows:

Newport News acquisition was increased by \$35,231.47 and their budget for rehab was decreased by the same amount.

Fairfax acquisition was increased by \$5,000 with \$2,500 coming each from rehab and resale.

Virginia Beach rehab was increased by \$4,230 and homeownership was decreased by the same amount.

- BUCCI, February 9,2011 Action Plan review noted some minor errors that the state will correct. The revision was needed to report beneficiaries, rental and single family/multi family as requested by HQ. Once rejected state will resubmit.
- BUCCI, This action plan was the result of reporting changes related to renter and homeowner and single family and multi family categories. There were no changes to existing budget amount for any project or activity. All beneficiary and proposed accomplishments reported under the resale activity for each project.
- BUCCI, no change to overall total, only internal changes within the following: Bristol, Suffolk, Chesapeake, Culpeper and Virginia Beach
- BUCCI, minor activity budget revision were necessary within local recipients general budget. revision noted as June 2011





- BUCCI, Action Plan revised on January 2012 to accomodate the influx of estimated program income in order to function with DRGR. Reminder that funds for administration are fluid and need to be monitored as there are contigent on the actual amount of program income received. Also need to make sure all projected end dates are consistent with program completion, resale budget are considered high as a poace holder, need to increase beneficiaries to accomodate influs of program income
- BUCCI, this budget revision reflects minor changes within local budgets and other grant clean up changes.

A more detailed update that will account for the distributions of program income will follow for the next quarterly reporting cycle.

- BUCCI, This revision 8/9/2012 is being undertaken at the request of the state in order to accomodate necessary and immediate funding needs for the Portsmouth budget. Consequently, only budget numbers within the Portsmouth budget are being revised by this action. Action will reflect accurate distribution of program income. In the future other budgets will need to be revised in order to accurately reflect inclusion of program income
- BUCCI, This revision dated October 2012 reflects only minor internal changes to the Richmond budget amounts. However, consideration needs to be given to reconciling program income distributed to each recipient as these numbers are extimates.
- BUCCI, revision to reflect inclusion of program income. To date the program has generated \$19,924,594 in program income. this amount is equal to 51 percent of the grant. This budget reflects a total program income amount of \$58,000. Consequently, the budget is an estimate of what may be accomplished if the \$38,000,000 in program income is realized. the next revision must include the actual accomplishments to date and projected accomplishments for all activities.
- BUCCI, This revision request/revision only involves two recipients: Hampton and Portsmouth.

for Hampton resale was decresed by \$64,000 and homebuyer was incresed by that same amount.

For Portsmouth resale was decreased by \$500,000 and the following were increased; Acquisition \$280,000; Administration \$20,000; Rehabiliation \$168,000 and homebuyer \$32,000.

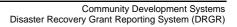
No other recipients or budgets were changed.

- BUCCI, This revision action of November 21, 2013, only deals with Alexandria acquisition and resale. \$150,000 was added to acquisition from resale. The funds are from program income. No other categories are effected.
- BUCCI, 1/22/2014 no changes to any dollar amounts for any budget category in this revision. Revision necessary to accomodate inclusion of benefit report type for rehab and new construction so accomplishments and corresponding benefits can be corrrectly accounted for. Grantee had been reporting benefits under resale and this category was not being counted for by DRGR.
- BUCCI, minor change to only Virginia Beach as noted above. adjustment of funds between rehab and resale resale reduced and rehab increased
- BUCCI, This Action Plan revision May 2014 only concerns internal budget revisions within Catholics for Housing program. A total of \$245,000 in funds (program income)has been moved from resale to housing rehab (\$45,000) and acquisition (\$200,000).

No other comments for any of the other programs or theeir activities are necessary.

Thus, review comments are limited to these three activities.

BUCCI, This revision only involves the funding for state administration. Therefore review comments for all other activities are not necessary as there is no impact. the program allows for up to 10% of the grant for administration and up to 10% of the program income. The grant amount of \$38,749,931 yields \$3,874,993 for administration and based on the DRGR disbursed amount of \$25,706,128 of program income an additional amount of \$2,570,612 of program income is also available. this





yields a total of \$6,445,605 for program administration. The state has entered \$3,000,000 as its budget amount for program income. Based on the above information, this amount is acceptable.

- BUCCI, plan rejected at the request of the grantee on 12/9/2014
- BUCCI, Revision 12/2014 is for the creation of a performance pool which is a holding category for future assignment. A total of \$1,100,000 has been assigned to this category and represents funds that are no longer needed from Loudoun and Fauquier. As program participants reach closeout of their local programs respect budgets will be finalized and additional revisions for unused funds will be dealt with.
- BUCCI, April 2015 this revision only reflects the entry change of new construction for Virginia beach. this action is undertaken to correctly account for the use of funds for this activity and to correctly report its eligibility and use of funds.
- BUCCI, comment sent to state on July 28, 2015 and as a result state removed land banks from action plan

Land banks are not permitted in the CDBG program due to their very high risk nature. There is a high degree of uncertainty regarding national objective compliance and the uncertain delay from the time a property is acquired to its meeting a national objective through its eligible reuse. Additionally, the cost of administration and maintenance during the holding of a property in a land bank can be excessive. Furthermore, these associated costs are charged against the property and the corresponding activity. In the event of national objective compliance these costs along with the acquisition and other demolition and disposition costs would be subject to program repayment.

HUD does not believe that the benefits of just holding property are sufficient to stabilize most neighborhoods or that this is the best use of limited NSP funds absent a re-use plan. As a result, a land bank may only hold a property for up to ten years. The DHCD may want to establish a shorter period of time. The DHCD must therefore establish an accurate property inventory system to track land banked properties and all related expenditures.

As the DHCD elected to include land banks as part of its amended Action Plan we commented on this decision. The DHCD replied by stating that land banking policies and procedures were being drafted.

Since, these policies and procedures are considered part of the revision, you need to formally incorporate them into the Action Plan and revise the plan accordingly in order for us to complete our review.

Consequently, since you have already submitted the action plan for review we will need to reject it in order for you to include the land bank policies and provisions.

Due to the success of the program, the state want to expand to areas not previously identified that have a foreclosure and/or abandoned property problem. As a result, a later change will be used to modify budget accordingly. As described below.

Description: Under the Substantial Amendment our process will be in two phases of expansion.

Phase I:

This expansion will allow current NSP1 Grantees the opportunity to acquire, rehab and resell NSP eligible homes in areas where they already work, that to date were not approved until our initial action plan. During our original application process DHCD limited the number of active counties/neighborhoods each Grantee would be allowed to work in. This was done for a variety of reasons, the major reason was the incredible number of available foreclosures in 2008. We felt the Grantees should focus and concentrate on one to three areas. In 6.5 years the market has remained fluid and smaller pockets of foreclosures are still very active and prominent.

For example: Central Virginia Housing Coalition has a charter which allows them to work in Orange, Remington, King George, Caroline, Spotsylvania, City of Fredericksburg and Stafford County. Currently they only work in 4 of these areas under NSP1. This amendment will allow them to branch into areas where they already have a presence and can work effectively in helping to stabilize neighborhoods.

This phase will benefit Catholics for Housing, NSVRC, CVHC, Habitat and a few of the cities that can now expand to work in the county. This expansion under phase I will require additional staff to be trained under the NSP Boot Camps and all Grantees affected have been made aware of the need for training. IN addition all Grantees are aware that any new homes under the expanded



areas must meet all NSP1 policies and procedures.

- BUCCI, plan sent back so state could indicate changes specific to Alexandria and Caroline .Spot
- BUCCI, 11/2/2015 revision approval for minor adjustments to Caroline/Spots and Alexandria
- BUCCI, 11/10/2015 revision to account for program income in resale for Portsmouth no other items changed
- BUCCI, This revision, 3/16/2016 approved in order to facilitate close out of Bristol, Portsmouth and Norfolk. funds not needed moved to performance pool for later distribution. Need to focus on final closeout numbers for the closed programs and accurate reporting of accomplishments and beneficiaries.
- BUCCI, changes reflect the transfer of funds from closed projects to performance pool for use by active programs. to date the following are closed: Norfolk, Bristol, Fairfax, Loudoun, Culpepper and Faquier. Scheduled to close in the future are: Suffolk, Franklin, Portsmouth, Pathways (Petersburg), Lynchburg, CVHC and Virginia Beach.

DRGR messed up and put ++++ signs between words.

- BUCCI, necessary revision to accommodate selected closeouts and redistribute funds to active participants. Approved 2/14/2018
- BUCCI, Action plan approval on 2/14/2018
- BUCCI, this represents a minor revision that only applies to the Habitat program. Habitat remain very active in the acquisition, rehab and resale of vacant properties. However, efforts to close out inactive programs, correct accomplishment/beneficiary reporting data, and a forthcoming end to the acquisition of any more properties is on the horizon as mutually agreed to in an effort to close out the grant and transfer program income to the CDBG program.
- BUCCI, only ONE CHANGE as unused funds are moved to the performance pool as we actively strive to grant closeout.
- BUCCI, this action is undertaken in order to allow the grantee to submit overdue quarterly reports. No changes to the presently approved plan were made.

Action Plan History

Version	Date
B-08-DN-51-0001 AP#29	03/16/2022
B-08-DN-51-0001 AP#28	12/18/2019
B-08-DN-51-0001 AP#27	08/08/2019
B-08-DN-51-0001 AP#26	02/21/2019
B-08-DN-51-0001 AP#25	02/23/2018
B-08-DN-51-0001 AP#24	02/14/2018
B-08-DN-51-0001 AP#23	08/02/2016
B-08-DN-51-0001 AP#22	04/07/2016
B-08-DN-51-0001 AP#21	02/18/2016
B-08-DN-51-0001 AP#20	11/10/2015
B-08-DN-51-0001 AP#19	11/02/2015



B-08-DN-51-0001 AP#18 B-08-DN-51-0001 AP#17 B-08-DN-51-0001 AP#16 B-08-DN-51-0001 AP#15 B-08-DN-51-0001 AP#14 B-08-DN-51-0001 AP#13 B-08-DN-51-0001 AP#12 B-08-DN-51-0001 AP#11 B-08-DN-51-0001 AP#10 B-08-DN-51-0001 AP#9 B-08-DN-51-0001 AP#8 B-08-DN-51-0001 AP#7 B-08-DN-51-0001 AP#6 B-08-DN-51-0001 AP#5 B-08-DN-51-0001 AP#4 B-08-DN-51-0001 AP#3 B-08-DN-51-0001 AP#2 B-08-DN-51-0001 AP#1

08/14/2015 04/21/2015 12/12/2014 10/16/2014 05/22/2014 02/21/2014 01/22/2014 11/22/2013 10/30/2013 09/13/2013 01/30/2013 10/17/2012 08/09/2012 08/06/2012 02/01/2012 12/14/2011 06/09/2011 08/23/2010

