

Action Plan

Grantee: Virginia

Grant: B-11-DN-51-0001

LOCCS Authorized Amount:	\$ 5,000,000.00
Grant Award Amount:	\$ 5,000,000.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 9,714,113.22
Total Budget:	\$ 14,714,113.22

Funding Sources

No Funding Sources Found

Narratives

Summary of Distribution and Uses of NSP Funds:

February 2013 Budget Revision Update:

Budget revisions have been entered into this Action Plan that effect the City of Richmond and City of Norfolk. The grant funds for all of the City of Richmond's 11-NSP-06 grant have been deobligated due to lack of progress. These funds have been reallocated to Habitat for Humanity of Virginia and will be invested in two properties within the City of Richmond. These properties have been identified. In addition, the grant activity budgets for the Norfolk 11-NSP-09 - SE Housing Corp-Norfolk grant have new budget revisions included in this Action Plan. Two additional vacant foreclosed houses have been identified and more funds needed to be moved into acquisition and reduced under the rehab, homebuyer assistance and property transfer activities.

Virginia has been awarded \$5 million for implementation of NSP3; this represents approximately 13% of the NSP1 allocation awarded to the Commonwealth. DHCD intends to adhere to the intent of the program by targeting those areas designated by HUD as areas of greatest need. Under NSP3, DHCD first examined the eligible Census blocks in Virginia and has determined that localities which have Census Blocks with a HUD Need Score of 18 or higher will be eligible to receive NSP3 funding.

Distribution: DHCD will use a rolling performance-based distribution method. Once the action plan has been approved, DHCD will set a date by which requests for funds will be received. The requested will be modeled on the existing structure, where local partners submit a Reservation Packet for each targeted property acquisition. The Reservation Packet will contain information for the proposed property and amount of NSP funds requested for acquisition, rehabilitation, and all other associated delivery costs, along with committed leverage funds. Once the Reservation Packet is approved, funds in the amount of the request will be reserved for that partner's use. Initially, not more than \$750,000 will be available for use within any eligible locality. This cap will ensure that all interested partners have sufficient time to access funds and to guard against any one locality receiving a disproportionate benefit. DHCD will periodically assess performance and may determine a point by which the cap is lifted.

An Action Plan revision has been submitted to sweep unused funds, make budget adjustments increased estimated program income in some instances. This revision was submitted for HUD's Review on 9/12/2014.

How Fund Use Addresses Market Conditions:

Use of Census block scores is appropriate for NSP3 because there are limited resources available to address the foreclosure crisis and investments need to be focused in areas that have been hardest hit and where the great potential for positive impact exists. Utilizing this methodology, only selected areas of the Commonwealth will be targeted, therefore impact will not be diluted by attempting to distribute funds over a larger area. Nine incorporated areas of the state meet this threshold: City of Hampton/ City of Newport News/ City of Norfolk/ City of Petersburg/ City of Portsmouth/ City of Richmond/ City of Suffolk/ City of Franklin/ City of Martinsville. It should be noted that just because a locality has an eligible Census block does not mean the



entire area is eligible. Once the localities were determined, further selection of eligible Census tracts with a minimum score of 15 were identified and accepted as qualified for participation. Allowing flexibility in terms of working with Census Tracts is necessary to keep pace with the fluid real estate markets.

Under Methods of Distribution, Page 8, Paragraph 2 DHCD has continued to assess the performance of the 9 eligible areas original identified through NSP3. Within these 9 areas the foreclosure market remains fluid. It is due to this continuing fluctuation that DHCD has determined an update to the action plan is now warranted. DHCD has determined the caps placed on each eligible area can now be lifted. DHCD will be able to sweep funds to persistent foreclosure activity; which will allow a proactive approach to expend the remaining funds within NSP3 .

Ensuring Continued Affordability:

DHCD will ensure continued affordability by requiring that all loans be secured by a Deed of Trust. The nature of equity at resale, continued affordability, and future income to the Virginia NSP must be addressed and approved by DHCD.

HOME standards will be used to establish minimum affordability standards. The HOME standards include the items listed below. To ensure that HOME investments yield affordable housing over the long term, HOME imposes rent and occupancy requirements over the length of an affordability period. For homebuyer and rental projects, the length of the affordability period depends on the amount of HOME investment in the property and the nature of the activity funded. (Less than \$15,000- 5 years/ \$15,000-\$40,000- 10 years/ More than \$40,000 - 15 years/ New construction of rental housing - 20 years/ Refinancing of rental housing- 15 years)

To aid the affordability of homes targeted for resale, the program has been designed with a sliding subsidy (% of NSP sales price) scale as follows: 50% and under AMI = 30% Subsidy/ 51-80% AMI = 20% Subsidy/ 81-120% AMI = 10% Subsidy. This policy also anticipated the downpayment requirement of 3.5% of FHA loans and the CLTV requirements of secondary marketing. As such, 3.5% of the sales price at all income levels for all loan products will be forgiven at closing.

Definition of Blighted Structure:

Blighted: Per Virginia Code, blighted area means any area that endangers the public health, safety or welfare; or any area that is detrimental to the public health, safety, or welfare because commercial, industrial, or residential structures

Definition of Affordable Rents:

Affordable Rents: The minimum standards for affordability of rents will be the guidelines established by the HOME program. The proposed rent structure for the assisted properties must be reviewed and approved DHCD to determine the amount that will be considered Program Income.

Housing Rehabilitation/New Construction Standards:

The phrase " Housing Rehabilitation" applies to all residential improvements made on private property with NSP funds. All rehabilitation work must be done in conformance with the DHCD Housing Standards.

The local partner will contract improvements to the property ranging from minor repair to construction rehab (not to exceed \$45,000 in NSP funds per house) necessary to bring the property up to DHCD Housing Qualify Standards (HQS) while keeping the home's integrity in line with the character of the surrounding neighborhood.

All housing construction will meet the accessibility standards at 24CFR part 8, and be energy-efficient and incorporate cost effective green improvements. All gut rehabilitation of residential buildings up to three stories will be designed to meet the standard Energy Star Qualified New Homes. All gut rehabilitation of mid or high-rise housing will be designed to meet American Society of Heating, Refrigerating, and Air-Conditioning Engineers.

Green building has become increasingly important topic in the light of escalating energy costs and diminishing natural resources. In keeping with HUD's guidelines for NSP, DHCD is advocating green building to encourage subrecipients to incorporate modern, energy-efficiency improvements to promote long-term savings and increased sustainability. DHCD has developed a GoGreen checklist that includes methods and materials relating to energy efficiency, landscaping, construction, and building materials.

Vicinity Hiring:

DHCD certifies that it will comply with Section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR part 135. The jurisdiction certifies that it will, to the maximum extent feasible, provide for hiring of employees that reside in the vicinity of NSP3 funded projects or contract with small businesses that are owned and operated by persons residing in the vicinity of NSP3 projects.

DHCD encourages all subrecipients to keep NSP local. DHCD has identified several companies and businesses that are locally affected when NSP is working within their community.

- ,
- ,
- Acquisition Realtor
- ,
- As Is Appraiser
- ,
- Local Title Company for acquisition closing
- ,
- Rehab specialist
- ,
- Contractors



- ,
- Mechanical Suppliers (HVAC/ Plumbing)
- ,
- Local Building Inspectors/ Permit office
- ,
- Housing Counselor
- ,
- Resale Realtor
- ,
- Local Lender
- ,
- After Rehab Independent Appraiser
- ,
- Local Title Company for Resale closing
- ,
- And the Homebuyer
- ,

Procedures for Preferences for Affordable Rental Dev.:

The jurisdiction certifies that it will abide by the procedures described in its NSP3 Abreviated Plan to create preferences for the development of affordable rental housing for proeptries assisted with NSP3 funds.

For NSP3, the creation of affordable rental units that keep within the character of the neighborhood are allowed and encouraged. However, emphasis will be palcedon projects that retain the fabric of the existing neighborhood. It is the intent of the Virginia NSP to ensure that projects will not significantly change the preexisting nature, characteristic, or stability of that neighborhood. Subrecipients wishing to pursue a rental component will be evaluated on a case-by-case basis.

NSP1- Our program heavilyt emphasized creating affordable homeownership opportunities. Strategies that addressed supportive housing, special needs housing, low income homeownership, rental housing for displaced LMMI households were pursued as a higher priority. The provision of rental units was allowed as a lower priority.

Grantee Contact Information:

Virginia Department of Housing and Community Development
 600 East Main Street, Suite 300
 Richmond, VA 23219
 Administrator: Matthew Weaver
 Matthew.Weaver@dhcd.virginia.gov

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
001	Acquisition	11-NSP-02 - Franklin City - Acquisition	Acquisition
		11-NSP-03 - Habitat State-Franklin City- Acq.	
		11-NSP-03 - Habitat State-Hampton-Acquisition	
		11-NSP-03 - Habitat State-Martinsville-Acquisition	
		11-NSP-03 - Habitat State-Newport News-Acq.	
		11-NSP-03 - Habitat State-Norfolk-Acquisition	Acquisition
		11-NSP-03 - Habitat State-Petersburg-Acquisition	Acquisition
		11-NSP-03 - Habitat State-Portsmouth - Acquisition	Acquisition
		11-NSP-03 - Habitat State-Richmond-Acquisition	Acquisition
		11-NSP-03 - Habitat State-Suffolk-Acquisition	
		11-NSP-04 - Hampton - Acquisition	
		11-NSP-05 - Martinsville - Acquisition	Acquisition
		11-NSP-07 - City of Suffolk - Acquisition	Acquisition
		11-NSP-08 - Suffolk RHA - Acquisition	



002	Housing Rehabilitation	11-NSP-09 - SE Housing Corp-Newport News 11-NSP-09 - SE Housing Corp-Norfolk- Acquisition 11-NSP-02 - Franklin City - Hsg Rehab 11-NSP-03 - Habitat State-Franklin City- Rehab 11-NSP-03 - Habitat State-Hampton-Rehab 11-NSP-03 - Habitat State-Richmond-Rehab 11-NSP-03 - Habitat State-Martinsville-Rehab 11-NSP-03 - Habitat State-Newport News- Rehab 11-NSP-03 - Habitat State-Norfolk - Rehab 11-NSP-03 - Habitat State-Petersburg-Rehab 11-NSP-03 - Habitat State-Portsmouth-Rehab 11-NSP-03 - Habitat State-Suffolk-Rehab 11-NSP-04 - Hampton - Hsg Rehab 11-NSP-05 - Martinsville - Hsg Rehab 11-NSP-07 - City of Suffolk - Hsg Rehab 11-NSP-08 - Suffolk RHA - Hsg Rehab 11-NSP-09 - SE Housing Corp- Norfolk- Rehab 11-NSP-09 - SE Housing Corp-Newport News- Rehab	Hsg Rehab
003	Home Buyer Assistance	11-NSP-02 - Franklin City - HBA 11-NSP-03 - Habitat State - Hampton- HBA 11-NSP-03 - Habitat State - Newport News- HBA 11-NSP-03 - Habitat State - Suffolk-HBA 11-NSP-03 - Habitat State-Franklin City- HBA 11-NSP-03 - Habitat State-Martinsville- HBA 11-NSP-03 - Habitat State-Norkfolk-HBA 11-NSP-03 - Habitat State-Petersburg-HBA 11-NSP-03 - Habitat State-Portsmouth-HBA 11-NSP-03 - Habitat State-Richmond - HBA 11-NSP-04 - Hampton - Homeownership Asst. 11-NSP-05 - Martinsville - Homeownership Asst. 11-NSP-07 - City of Suffolk - Homeownership Asst. 11-NSP-08 - Suffolk RHA - Homeownership Asst. 11-NSP-09 - SE Housing Corp- Norfolk-HBA 11-NSP-09 - SE Housing Corp-Newport News-HBA	Homeownership Assistance Homebuyers Assistance Homeownership Assistance
004	Property Resale	11-NSP-02 - Franklin City - Property Resale 11-NSP-03 - Habitat State-Franklin City-Resale	Property Resale



		11-NSP-03 - Habitat State-Hampton-Resale	
		11-NSP-03 - Habitat State-Martinsville-Resale	
		11-NSP-03 - Habitat State-Newport News-Resale	
		11-NSP-03 - Habitat State-Norfolk Resale	
		11-NSP-03 - Habitat State-Petersburg-Resale	
		11-NSP-03 - Habitat State-Portsmouth - Resale	
		11-NSP-03 - Habitat State-Richmond-Resale	
		11-NSP-03 - Habitat State-Suffolk-Resale	
		11-NSP-04 - Hampton - Property Resale	
		11-NSP-05 - Martinsville - Property Resale	
		11-NSP-07 - City of Suffolk - Property Resale	
		11-NSP-08 - Suffolk RHA - Property Resale	
		11-NSP-09 - SE Housing Corp-Norfolk-Resale	
		11-NSP-09 - SE Hsg Corp-Newport News- Resale	
005	State Program Administration	100 - State Administration	Administration
006	Local Administration	11-NSP-02 - Franklin City - Administration	Local Administration
		11-NSP-03 - Habitat State-Richmond-Admin	
		11-NSP-03 - Habitat State-Franklin City- Admin	
		11-NSP-03 - Habitat State-Hampton-Admin	
		11-NSP-03 - Habitat State-Martinsville- Admin	
		11-NSP-03 - Habitat State-Newport News- Admin	
		11-NSP-03 - Habitat State-Petersburg- Admin	
		11-NSP-03 - Habitat State-Portsmouth- Admin	
		11-NSP-03 - Habitat State-Suffolk-Admin.	
		11-NSP-03 - Habitat-Norfolk - Adm.	
		11-NSP-04 - Hampton - Administration	
		11-NSP-05 - Martinsville - Administration	
		11-NSP-07 - City of Suffolk - Administration	
		11-NSP-08 - Suffolk RHA - Administration	
		11-NSP-09 - SE Housing Corp - Norfolk- Admin	
		11-NSP-09 - SE Housing Corp-Newport News- Admin	
9999	Restricted Balance	<i>No activities in this project</i>	



Activities

Project # / Title: 001 / Acquisition

Grantee Activity Number: 11-NSP-02 - Franklin City - Acquisition
Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

08/07/2011

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

Activity Status:

Completed

Project Title:

Acquisition

Projected End Date:

03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 96,649.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 96,649.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Properties

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Franklin City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Franklin City

Organization Type

Local Government

Proposed Budget

\$ 96,649.00



Location Description:

Selected Census blocks within City of Franklin.

Activity Description:

Acquisition of vacant, foreclosed properties. Benefits will be realized under the rehabilitation activity.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget reduced from \$444,694.44 to \$396,299.

Closeout- Grantee actual expenditure \$96,649.00 06/15/2018

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Franklin City- Acq.
Activity Title: Acquisition

Activity Type:
Acquisition - general

Project Number:
001

Projected Start Date:
08/07/2011

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.

Activity Status:
Under Way

Project Title:
Acquisition

Projected End Date:
05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 538,700.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 538,700.00

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	

Activity is being carried out by Grantee:
Yes

Activity is being carried out through:
Grantee Employees and Contractors

Organization carrying out Activity:
Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 538,700.00



Location Description:

Activity Description:

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget reduced from \$444,694.44 to \$438,700.
Budget has been increased from \$438,700 to \$538,700 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Hampton-Acquisition

Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 521,600.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 521,600.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 521,600.00



Location Description:

Activity Description:

Budget has been increased from \$421,600 to \$521,600 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Martinsville-Acquisition

Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 484,600.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 484,600.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 484,600.00



Location Description:

Activity Description:

Budget has been increased from \$384,600.00 to \$484,600.00 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Newport News-Acq.

Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 489,255.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 489,255.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 489,255.00

Location Description:



Activity Description:

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been reduced from \$430,279.45 to \$389,255.

Budget has been increased from \$389,255.00 to \$489,255.00 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Norfolk-Acquisition

Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 605,240.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 605,240.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 605,240.00



Location Description:

Activity Description:

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments.
Budget has been decreased from \$517,828.83 to \$605,240 on 9/11/2014.

Environmental Assessment: UNDERWAY

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Petersburg-Acquisition

Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 629,390.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 629,390.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 629,390.00



Location Description:

Activity Description:

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. There were no changes to this budget activity.
Budget has been increased from \$524,065 to \$629,390 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Portsmouth - Acquisition

Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 435,600.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 435,600.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Properties

Total

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 435,600.00

Location Description:



Activity Description:

Acquisition of vacant, foreclosed properties.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget reduced from \$632,660.57 to \$435,600.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Richmond-Acquisition
Activity Title: Acquisition

Activity Type:
Acquisition - general

Project Number:
001

Projected Start Date:
08/07/2011

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
of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:
Yes

Organization carrying out Activity:
Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization
Virginia Habitat for Humanity

Organization Type	Proposed Budget
Non-Profit	\$ 1,064,299.06

Location Description:
Qualified Census Tracts within the City of Richmond

Activity Description:



As of February 2013, grant funds were deobligated from Richmond's 11-NSP-06 grant due to lack of progress. Habitat for Humanity will receive these funds to purchase 2 additional vacant foreclosed houses within the City of Richmond. Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been increased from \$659,388.88 to \$870,588.88. Budget has been increased from \$870,588.88 to \$1,064,299.06 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Suffolk-Acquisition

Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 495,300.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 495,300.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 495,300.00



Location Description:

Activity Description:

Budget has been increased from \$395,300.00 to \$495,300.00 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-04 - Hampton - Acquisition
Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

08/07/2011

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

Activity Status:

Completed

Project Title:

Acquisition

Projected End Date:

12/31/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 160,200.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 160,200.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Hampton

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Hampton

Organization Type

Local Government

Proposed Budget

\$ 160,200.00

Location Description:

Selected Census blocks within the City of Hampton



Activity Description:

Acquisition of vacant, foreclosed properties. Benefits will be realized under the housing rehab activity.

Closeout- Grantee actual expenditures \$160,200.00

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-05 - Martinsville - Acquisition
Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

08/07/2011

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

Activity Status:

Completed

Project Title:

Acquisition

Projected End Date:

05/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 61,550.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 61,550.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	2			0.00
# of Households	2			0.00

Proposed Accomplishments

of Properties

Total
2

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Martinsville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Martinsville

Organization Type

Local Government

Proposed Budget

\$ 61,550.00

Location Description:

Selected census blocks within the City of Martinsville.



Activity Description:

Acquisition of vacant, foreclosed property. Benefits will be realized under the housing rehab activity.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been reduced from \$444,694.44 to \$361,550.

Budget has been increased from \$361,550.00 to \$361,594.49 on 9/11/2014.

Closeout- Grantee actual expenditures \$61,550.00 6/15/2018

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-07 - City of Suffolk - Acquisition
Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 455,899.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 455,899.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Properties

Total

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Suffolk

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Suffolk

Organization Type

Local Government

Proposed Budget

\$ 455,899.00

Location Description:

Selected Census blocks within the City of Suffolk.



Activity Description:

Acquisition of vacant, foreclosed properties. Benefits will be realized under the housing rehab activity.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been increased from \$448,694.45 to \$455,899.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-08 - Suffolk RHA - Acquisition
Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 814,732.57

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 814,732.57

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Properties

Total

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Suffolk Redevelopment & Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Suffolk Redevelopment & Housing Authority

Organization Type

Local Government

Proposed Budget

\$ 814,732.57

Location Description:

Selected Census blocks within the City of Suffolk.



Activity Description:

Acquisition of vacant, foreclosed properties. Benefits will be realized under the housing rehab activity.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget increased from \$505,194.45 to \$790,232.57.

Budget has been increased from \$790,232.57 to \$814,732.57 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-09 - SE Housing Corp-Newport News
Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

02/01/2012

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

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

03/03/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virgina Beach CDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virgina Beach CDC

Organization Type

Non-Profit

Proposed Budget

\$ 0.00

Location Description:

Newport News



Activity Description:

Due to inactivity funds from this activity have been swept to high producing grantees.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-09 - SE Housing Corp-Norfolk- Acquisition

Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

001

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 792,226.33

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 792,226.33

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Beach CDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Beach CDC

Organization Type

Non-Profit

Proposed Budget

\$ 792,226.33

Location Description:



Activity Description:

SE Housing Corporation - Norfolk has requested and budget revision to allow them to purchase two additional properties. Their rehab, homebuyer assistance and property resale budget line items have been reduced to accomodate this this change. Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been increased from \$681,946.88 to \$786,800. Budget has been increased from \$786,800.00 to \$792,226.33 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: 002 / Housing Rehabilitation

Grantee Activity Number: 11-NSP-02 - Franklin City - Hsg Rehab
Activity Title: Hsg Rehab

Activity Type:
Rehabilitation/reconstruction of residential structures
Project Number:
002
Projected Start Date:
08/07/2011
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

Activity Status:
Completed
Project Title:
Housing Rehabilitation
Projected End Date:
03/31/2018
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 39,025.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 39,025.00

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	Total
# of Housing Units	1
#Low flow showerheads	
#Low flow toilets	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	3

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Franklin City

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Franklin City	Local Government	\$ 39,025.00

Location Description:

Selected Census blocks within the City of Franklin.

Activity Description:

Rehabilitation of vacant, foreclosed properties.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been decreased from \$160,000 to \$120,762.59.

Budget has been decreased from \$120,762.59 to \$120,762.50 on 9/11/2014.

CLOSEOUT- Grantee actual expenditures \$39,025.00 06/15/2018

Environmental Assessment: COMPLETED

Environmental Reviews: None





Grantee Activity Number: 11-NSP-03 - Habitat State- Franklin City- Rehab

Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 255,822.50

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 255,822.50

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2			0.00
# of Households	2			0.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Multifamily Units	
# of Housing Units	2
#Dishwashers replaced	2
#Refrigerators replaced	2



Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 255,822.50

Location Description:

Approved Census Tracts within the City of Franklin.

Activity Description:

Rehabilitation of vacant, foreclosed housing units.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has increased from \$160,000 to \$176,322.50.

Budget has been decreased from \$176,322.50 to \$255,822.50 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State- Hampton-Rehab
Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 220,762.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 220,762.16

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2			0.00
# of Households	2			0.00

Proposed Accomplishments

	Total
# of Housing Units	2
#Dishwashers replaced	2
#Refrigerators replaced	2

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 220,762.16



Location Description:

Two homes within the City of Hampton.

Activity Description:

Rehabilitation of 2 foreclosed properties.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been increased from \$115,029.63 to \$127,500.

Budget has been decreased from \$127,500.00 to \$220,762.16 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State- Richmond-Rehab
Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 433,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 433,000.00

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

	Total
# of Singlefamily Units	5
# of Multifamily Units	
# of Housing Units	5
#Dishwashers replaced	4
#Refrigerators replaced	4

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

City of Richmond

Activity Description:

As of February 2013, grant funds were deobligated from Richmond's 11-NSP-06 grant due to lack of progress. Habitat for Humanity will receive these funds to purchase 2 vacant foreclosed houses within the City of Richmond.

Two (now 4) foreclosed and vacant properties will be rehabilitated.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has increased from \$178,000 to \$333,000.

Budget has been increased from \$333,000 to \$433,000 on 10/20/2015 (PI).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-03 - Habitat State-Martinsville-Rehab

Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 284,045.58

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 284,045.58

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2			0.00
# of Households	2			0.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Multifamily Units	
# of Housing Units	2
#Dishwashers replaced	2
#Refrigerators replaced	2



Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 284,045.58

Location Description:

Qualifying census tracts within the City of Martisville.

Activity Description:

Two foreclosed homes will be rehabilitated.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has decreased from \$195,000 to \$184,045.58.

Budget has been increased from \$184,045.58 to \$284,045.58 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Newport News- Rehab

Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 215,800.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 215,800.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
			0.0
2			0.00
2			0.00

Owner Households

of Households

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

2

2

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 215,800.00



Location Description:

Qualifying Census tracts with the City of Newport News.

Activity Description:

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has decreased from \$160,000 to \$115,800.

Budget has been increased from \$115,800 to \$215,800 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Norfolk - Rehab
Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 345,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 345,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2			0.00
# of Households	2			0.00

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

	Total
# of Singlefamily Units	2
# of Multifamily Units	
# of Housing Units	2

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 345,000.00



Location Description:

Qualifying census tracts within the City of Norfolk.

Activity Description:

Housing rehabilitation of foreclosed properties. Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget is \$120,000.

Budget has been increased from \$120,000 to \$245,000 on 9/11/2014.

Budget has been increased from \$245,000 to \$345,000 on 10/20/2015. (PI)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-03 - Habitat State-Petersburg-Rehab
Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 374,816.33

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 374,816.33

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Multifamily Units	
# of Housing Units	2
#Dishwashers replaced	2
#Refrigerators replaced	2

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

Qualifying census tracts within the City of Petersburg.

Activity Description:

Two foreclosed houses will be rehabilitated.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been increased from \$262,502.82 to \$300,253.83.

Budget has been decreased from \$300,253.83 to \$374,816.33 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-03 - Habitat State-Portsmouth-Rehab

Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 370,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 370,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2			0.00
# of Households	2			0.00

Proposed Accomplishments

	Total
# of Housing Units	2
#Units \geq other green	
#Low flow showerheads	
#Low flow toilets	
#Dishwashers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	



Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 370,000.00

Location Description:

Units within the approve census tract in the City of Portsmouth.

Activity Description:

Rehabilitation of vacant, foreclosed properties.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been reduced from \$190,000 to \$170,000.

Budget has been increased from \$170,000 to \$270,000 on 9/11/2014.

Budget has been increased from \$270,000 to \$370,000 on 10/20/2015. (PI)

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Suffolk-Rehab
Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 202,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 202,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2			0.00
# of Households	2			0.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Multifamily Units	
# of Housing Units	2
#Dishwashers replaced	2
#Refrigerators replaced	2

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

Qualifying census tracts within the City of Suffolk

Activity Description:

Two foreclosed properties will be rehabilitated and resold to LMMI households. Budget has been increased from \$102,500 to \$202,500 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-04 - Hampton - Hsg Rehab
Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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.

Activity Status:

Completed

Project Title:

Housing Rehabilitation

Projected End Date:

12/31/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 68,490.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 68,490.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2			0.00
# of Households	2			0.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Multifamily Units	
# of Housing Units	2
#Low flow showerheads	
#Low flow toilets	
#Dishwashers replaced	2
#Clothes washers replaced	
#Refrigerators replaced	2
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	5
#Replaced hot water heaters	2
#Replaced thermostats	
#Efficient AC added/replaced	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	6



Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Hampton

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Hampton

Organization Type

Local Government

Proposed Budget

\$ 68,490.00

Location Description:

Selected Census blocks within the City of Hampton.

Activity Description:

Rehabilitation of vacant, foreclosed properties.

Closeout- Grantee actual expenditures \$68,590.00 06/18/2018

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-05 - Martinsville - Hsg Rehab
Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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

Activity Status:

Completed

Project Title:

Housing Rehabilitation

Projected End Date:

05/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 47,925.25

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 47,925.25

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2			0.00
# of Households	2			0.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Multifamily Units	
# of Housing Units	2
#Units w other green	
#Low flow showerheads	
#Low flow toilets	
#Dishwashers replaced	2
#Clothes washers replaced	
#Refrigerators replaced	2
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	4
#Replaced hot water heaters	1
#Replaced thermostats	
#Efficient AC added/replaced	
#Additional Attic/Roof Insulation	



#Energy Star Replacement Windows

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Martinsville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Martinsville

Organization Type

Local Government

Proposed Budget

\$ 47,925.25

Location Description:

Selected Cenus blocks within the City of Martinsville.

Activity Description:

Rehabilitation of vacant, foreclosed properties.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been reduced from \$160,000 to \$150,000.

Budget has been decreased from \$150,000.00 \$148,925.25 on 9/11/2014.

Closeout- Grantee Actual Expenditures \$47,925.25

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-07 - City of Suffolk - Hsg Rehab
Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 169,989.90

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 169,989.90

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2			0.00
# of Households	2			0.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Multifamily Units	
# of Housing Units	2
#Units & other green	
#Low flow showerheads	
#Low flow toilets	
#Dishwashers replaced	2
#Clothes washers replaced	
#Refrigerators replaced	2
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#Additional Attic/Roof Insulation	



#Energy Star Replacement Windows

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Suffolk

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Suffolk

Organization Type

Local Government

Proposed Budget

\$ 169,989.90

Location Description:

Selected Census blocks within the City of Suffolk.

Activity Description:

Rehabilitation of vacant, foreclosed properties.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been increased from \$167,500 to \$169,989.90.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-08 - Suffolk RHA - Hsg Rehab
Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 156,737.50

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 156,737.50

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2			0.00
# of Households	2			0.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Multifamily Units	
# of Housing Units	2
#Units & other green	
#Low flow showerheads	
#Low flow toilets	
#Dishwashers replaced	2
#Clothes washers replaced	
#Refrigerators replaced	2
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#Additional Attic/Roof Insulation	



#Energy Star Replacement Windows

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Suffolk Redevelopment & Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Suffolk Redevelopment & Housing Authority

Organization Type

Local Government

Proposed Budget

\$ 156,737.50

Location Description:

Selected Census blocks within the City of Suffolk.

Activity Description:

Rehabilitation of vacant, foreclosed properties.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been increased from \$117,500 to \$156,737.50

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-09 - SE Housing Corp- Norfolk- Rehab

Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 233,938.21

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 233,938.21

Benefit Report Type:

Direct (Households)

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

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Multifamily Units	
# of Housing Units	3
#Dishwashers replaced	2
#Replaced hot water heaters	2
#Efficient AC added/replaced	2
# of Properties	2



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Virginia Beach CDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Beach CDC	Non-Profit	\$ 233,870.00

Location Description:

Qualifying census tracts within the City of Norfolk.

Activity Description:

SE Housing Corporation - Norfolk has requested and budget revision to allow them to purchase two additional properties. Their rehab, homebuyer assistance and property resale budget line items have been reduced to accomodate this this change. Rehabilitation of foreclosed houses. Benefits will be realized under the property resale activity. Budget revision made in February 2013 to more closely reflect actual rehab costs. Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget decreased from \$241,942 to \$233,870. Budget has been decreased from \$233,870.00to \$233,938.21 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-09 - SE Housing Corp-Newport News-Rehab
Activity Title: Hsg Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

002

Projected Start Date:

02/02/2012

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

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

02/03/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

#Dishwashers replaced

#Refrigerators replaced

Total

2

2

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Beach CDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Beach CDC

Organization Type

Non-Profit

Proposed Budget

\$ 0.00



Location Description:

City of Newport News

Activity Description:

Rehabilitation of foreclose housing units. Grant funds have been swept from this activity due to inactivity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: 003 / Home Buyer Assistance

Grantee Activity Number: 11-NSP-02 - Franklin City - HBA
Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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

Activity Status:

Completed

Project Title:

Home Buyer Assistance

Projected End Date:

03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 4,893.81

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 4,893.81

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1			0.00



of Households

1

0.00

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Franklin City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Franklin City

Organization Type

Local Government

Proposed Budget

\$ 4,893.81

Location Description:

Selected Census blocks within the City of Franklin.

Activity Description:

Loan pre-qualifying and counseling. Benefits will be realized under the rehab activity.
Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been reduced from \$46,000 to \$24,000.
Budget has been decreased from \$24,000.00 to \$22,000.00 on 9/11/2014.
Closeout- Grantee Actual Expenditure \$4893.81 06/15/2018

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State - Hampton- HBA
Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Home Buyer Assistance

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 16,000.00

Location Description:

Selected Census blocks throughout Virginia.

Activity Description:

Loan pre-qualifying and counseling. Benefits will be realized under the housing rehab activity.



Budget has been decreased from \$24,000.00 to \$16,000.00 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State - Newport News- HBA

Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Home Buyer Assistance

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 16,000.00

Location Description:

City of Newport News

Activity Description:



Homeownership counseling and downpayment assistance. Benefit will be realized under the housing rehab activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State - Suffolk-HBA
Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Home Buyer Assistance

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 22,058.05

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 22,058.05

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 22,058.05

Location Description:

City of Suffolk

Activity Description:

Homeownership counseling and downpayment assistance. Benefits will be realized under the housing



rehab activity.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been revised from \$24,122.86 to \$22,058.05.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Franklin City- HBA
Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Home Buyer Assistance

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 16,000.00

Location Description:

City of Franklin



Activity Description:

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget decreased from \$46,000 to \$16,000.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Martinsville- HBA
Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Home Buyer Assistance

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 16,000.00

Location Description:

Qualifying census tracts within the City of Martinsville.

Activity Description:

This activity involves loan pre-qualifying, homeownership counseling and credit counseling. Benefits will be



realized under the housing rehab activity.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been reduced from \$32,000 to \$16,000.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Norkfolk-HBA
Activity Title: Homebuyers Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Home Buyer Assistance

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 16,000.00

Location Description:

Qualifying Census tracts in Norfolk.

Activity Description:

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget for



this activity is \$16,000.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Petersburg-HBA
Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Home Buyer Assistance

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 16,000.00

Location Description:

Qualifying Census Tracts in the City of Petersburg

Activity Description:

This activity involves loan pre-qualifying, homeownership counseling and credit counseling. Benefits will be



realized under the housing rehab activity.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget reduced from \$36,000 to \$16,000.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-03 - Habitat State-Portsmouth-HBA
Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Home Buyer Assistance

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 65,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 65,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 65,000.00

Location Description:

Qualifying Census Tracts in the City of Portsmouth



Activity Description:

This activity involves loan pre-qualifying, homeownership counseling and credit counseling. Benefits will be realized under the housing rehab activity.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget reduced from \$61,000 to \$16,000.

Budget has been increased from \$16,000.00 to \$23,742.09 on 9/11/2014.

Budget has been increased from \$23,742.09 to \$65,000 on 10/20/2015.(PI)

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Richmond - HBA
Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Home Buyer Assistance

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 100,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 100,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
5			0.00

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Richmond

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Richmond

Organization Type

Local Government

Proposed Budget

\$ 100,000.00

Location Description:

Selected Census blocks within the City of Richmond.

Activity Description:

As of February 2013, grant funds were deobligated due to lack of progress. Habitat for Humanity will receive these



funds to purchase 2 vacant foreclosed houses within the City of Richmond.
Loan pre-qualifying and homeownership counseling. Benefits will be realized under the property resale activity.
Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget increased from \$31,000 to \$36,670.42.
Budget has been decreased from \$36,670.42 to \$33,545.31 on 9/11/2014.
Budget has been increased from \$33,545.31 to \$100,000 on 10/20/2015. (PI)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-04 - Hampton - Homeownership Asst.

Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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.

Activity Status:

Completed

Project Title:

Home Buyer Assistance

Projected End Date:

12/31/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 15,893.91

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 15,893.91

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Hampton

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Hampton

Organization Type

Local Government

Proposed Budget

\$ 15,893.91

Location Description:

Selected Census blocks within the City of Hampton.

Activity Description:



Pre-qualifying loans and homeownership counseling. Benefits will be realized under the housing rehab activity.
Closeout- Grantee actual expenditures \$15,893.91 06/18/2018

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-05 - Martinsville - Homeownership Asst.

Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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

Activity Status:

Completed

Project Title:

Home Buyer Assistance

Projected End Date:

05/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 6,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 6,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
2			0.00

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Martinsville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Martinsville

Organization Type

Local Government

Proposed Budget

\$ 6,000.00

Location Description:

Selected Census blocks within the City of Martinsville.

Activity Description:



Loan pre-qualifying and homeownership counseling. Benefits will be realized under the housing rehab activity. Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been reduced from \$46,000 to \$24,000.
Closeout- Actual Grantee Expenditures \$6,000.00 06/15/2018

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-07 - City of Suffolk - Homeownership Asst.

Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Home Buyer Assistance

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 26,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 26,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Suffolk

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Suffolk

Organization Type

Local Government

Proposed Budget

\$ 26,000.00

Location Description:

Qualifying Census Blocks within the City of Suffolk.

Activity Description:



Loan pre-qualifying and homeownership counseling. Benefits will be realized under the housing rehab activity. Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget reduced from \$38,500 to \$26,000.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-08 - Suffolk RHA - Homeownership Asst.

Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Home Buyer Assistance

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 32,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 32,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Suffolk Redevelopment & Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Suffolk Redevelopment & Housing Authority

Organization Type

Local Government

Proposed Budget

\$ 32,000.00

Location Description:

Qualifying Census Blocks within the City of Suffolk.

Activity Description:



Loan pre-qualifying and homeownership counseling. Benefits will be realized under the property resale activity. Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been increased from \$32,000 to \$56,000. Budget has been decreased from \$56,000.00 to \$32,000 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-09 - SE Housing Corp- Norfolk-HBA
Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Home Buyer Assistance

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Virginia Beach CDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Beach CDC

Organization Type

Non-Profit

Proposed Budget

\$ 0.00

Location Description:

Qualifying Census Tracts in the City of Norfolk

Activity Description:

SE Housing Corporation - Norfolk has requested and budget revision to allow them to purchase two additional



properties. Their rehab, homebuyer assistance and property resale budget line items have been reduced to accommodate this change. Funding under this activity has been completely eliminated. This activity involves loan pre-qualifying, homeownership counseling and credit counseling. Benefits will be realized under the property resale activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-09 - SE Housing Corp-Newport News-HBA

Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

003

Projected Start Date:

02/01/2012

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

Activity Status:

Under Way

Project Title:

Home Buyer Assistance

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Beach CDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Beach CDC

Organization Type

Non-Profit

Proposed Budget

\$ 0.00

Location Description:

Qualifying Census Tracts in the City of Newport News

Activity Description:



This activity involves loan pre-qualifying, homeownership counseling and credit counseling. Benefits will be realized under the housing reh
 Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget zeroed out.
 ab activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: 004 / Property Resale

Grantee Activity Number: 11-NSP-02 - Franklin City - Property Resale
Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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

Activity Status:

Completed

Project Title:

Property Resale

Projected End Date:

03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 7,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 7,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Owner Households

Total	Low	Mod	Low/Mod%
			0.0
1		1	100.00



of Households

1

1

100.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Franklin City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Franklin City

Organization Type

Local Government

Proposed Budget

\$ 7,500.00

Location Description:

Franklin will acquire 2 homes and work within the HUD approved Census Tracts for the City of Franklin. These homes will be rehabbed according to the NSP3 Guidelines.

The City presently has 4 census tracts that have a need score of 19.

Activity Description:

Property will be resold to LMMI households, with one home going to a homebuyer at 50% or lower AMI.

Closeout- Grantee Actual Expenditure \$7,500.00 06/15/2018

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Franklin City-Resale

Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Property Resale

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 35,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 35,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Owner Households

of Households

of Permanent Jobs Created

	Total	Low	Mod	Low/Mod%
				0.0
	2	2		100.00
	2	2		100.00
				0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 35,000.00



Location Description:

Habitat will acquire 2 homes and work within the HUD approved Census Tracts for the City of Franklin. These homes will be rehabbed according the the NSP3 Guidelines.
The City presently has 4 census tracts that have a need score over 19.

Activity Description:

Habitat will resell both homes to homebuyers under 50% AMI.
Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been decreased from \$51,000 to \$35,000.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Hampton-Resale
Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Property Resale

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 42,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 42,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2	2		100.00
# of Households	2	2		100.00
# of Permanent Jobs Created				0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 42,500.00

Location Description:



Habitat will acquire 2 homes and work within the HUD approved Census Tracts for the City of Hampton. These homes will be rehabbed according to the NSP3 Guidelines.

The City presently has 3 census tracts that have a need score over 17, with two of those scoring an 18.

The City of Hampton is focusing on the need to enhance the viability of neighborhoods. Public investment needs to focus on strategies that will encourage the private sector to participate in sustaining the neighborhood revitalization.

Activity Description:

Habitat will sell both homes to households under 50% AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Martinsville-Resale

Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Property Resale

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 45,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 45,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Owner Households

of Households

of Permanent Jobs Created

	Total	Low	Mod	Low/Mod%
				0.0
	2	2		100.00
	2	2		100.00
				0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 45,000.00



Location Description:

Habitat will acquire 2 homes and work within the HUD approved Census Tracts for the City of Martinsville. These homes will be rehabbed according to the NSP3 Guidelines.

The City presently has 4 census tracts that have a need score over 19.

The City of Martinsville was facing severe economic times even before the foreclosure crisis and recession. Over the past decade there have been a large number of industries that closed their doors within Martinsville and the surrounding area. The unemployment rate in the City of Martinsville is the state's highest at 20%. Many of the city's neighborhoods were already at risk for blight and abandoned properties. Loss of income is now the primary reason for loan default. The City is focusing on neighborhoods that have been hardest hit by the foreclosure crisis.

Activity Description:

Habitat will resell both of these homes to homebuyers under 50% AMI.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been reduced from \$50,000 to \$45,000.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-03 - Habitat State-Newport News-Resale

Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Property Resale

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 35,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 35,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Owner Households

of Households

of Permanent Jobs Created

	Total	Low	Mod	Low/Mod%
				0.0
	4	4		100.00
	4	4		100.00
				0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 35,000.00



Location Description:

Habitat will acquire 4 homes and work within the HUD approved Census Tracts for the City of Newport News. These homes will be rehabbed according to the NSP3 Guidelines.

The City presently has 3 census tracts that have a need score over 17, one scoring over 18.

The City of Newport News has an active Habitat office that is working diligently within the City of Hampton to stabilize neighborhoods hardest hit by the foreclosure crisis.

Activity Description:

Habitat will sell all four homes to homebuyers with incomes under 50% AMI.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget reduced from \$51,000 to \$35,000.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-03 - Habitat State-Norfolk Resale
Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Property Resale

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 60,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 60,000.00

Benefit Report Type:

NA

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

2

2

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 60,000.00

Location Description:

Qualifying census tracts in Norfolk.



Activity Description:

Resale of vacant, foreclosed property to LMI households. Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget is \$35,000.
Budget revised from \$35,000 to \$60,000 on 10/20/2015. (PI)

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Petersburg-Resale
Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Property Resale

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 40,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 40,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2	2		100.00
# of Households	2	2		100.00
# of Permanent Jobs Created				0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 40,000.00

Location Description:



Habitat will acquire 2 homes and work within the HUD approved Census Tracts for the City of Petersburg. These homes will be rehabbed according to the NSP3 Guidelines.

The City presently has 3 census tracts that have a need score over 17, with two of those scoring an 18.

Activity Description:

Both homes will be resold to homebuyers under 50% AMI.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been reduced from \$65,000 to \$40,000.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Portsmouth - Resale

Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Property Resale

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 102,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 102,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Owner Households

of Households

	Total	Low	Mod	Low/Mod%
				0.0
	2	2		100.00
	2	2		100.00

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 102,500.00

Location Description:



Habitat will acquire 2 homes and work within the HUD approved Census Tracts for the City of Portsmouth. These homes will be rehabbed according to the NSP3 Guidelines.

The City presently has 3 census tracts that have a need score over 17, with one of those scoring an 18.

Activity Description:

Property resale of foreclosed housing units to low income households as part of the 25% set-aside.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been reduced from \$59,000 to \$40,000.

Budget has been increased from \$40,000.00 to \$42,500.00 on 9/11/2014.

Budget has been increased from \$42,500 to \$102,500 on 10/20/2015. (PI)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-03 - Habitat State-Richmond-Resale
Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Property Resale

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 117,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 117,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2	2		100.00
# of Households	2	2		100.00
# of Permanent Jobs Created				0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 117,500.00

Location Description:



Habitat will acquire 2 homes and work within the HUD approved Census Tracts for the City of Richmond. These homes will be rehabbed according to the NSP3 Guidelines.

The City is focusing on neighborhoods that have been hardest hit by the foreclosure crisis

Activity Description:

These homes will be sold to LMMI homebuyers.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been increased from \$50,000 to \$57,500.

Budget has been increased from \$57,500 to \$117,500 on 10/20/2015. (PI)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 11-NSP-03 - Habitat State-Suffolk-Resale
Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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.

Activity Status:

Under Way

Project Title:

Property Resale

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 40,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 40,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 40,000.00

Location Description:

Habitat will acquire 2 homes and work within the HUD approved Census Tracts for the City of Suffolk. These homes will be rehabbed according the the NSP3 Guidelines.



The City is focusing on neighborhoods that have been hardest hit by the foreclosure crisis

Activity Description:

Foreclosed and rehabilitated houses will be resold to LMMI households.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-04 - Hampton - Property Resale
Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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.

Activity Status:

Completed

Project Title:

Property Resale

Projected End Date:

12/31/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 15,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 15,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Owner Households

of Households

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

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Hampton

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Hampton

Organization Type

Local Government

Proposed Budget

\$ 15,000.00

Location Description:

The City of Hampton will acquire 1-2 homes and work within the HUD approved Census Tracts for the City of Hampton. These homes will be rehabbed according the the NSP3 Guidelines.



The City has a solid background of neighborhoods in need from working with NSP1, in addition the City has list of qualified homebuyers, most of whom are under 50% AMI.

Activity Description:

Property resale of foreclosed properties to LMMI households.

Closeout- Grantee actual expenditures \$15,000.00 06/18/2018

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-05 - Martinsville - Property Resale
Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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

Activity Status:

Completed

Project Title:

Property Resale

Projected End Date:

05/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,840.77

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,840.77

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Martinsville

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Martinsville	Local Government	\$ 3,840.77

Location Description:

Martinsville will acquire 2 homes and work within the HUD approved Census Tracts for the City of Martinsville. These homes will be rehabbed according the the NSP3 Guidelines.



The City presently has 4 census tracts that have a need score over 19. The City of Martinsville was facing severe economic times even before the foreclosure crisis and recession. Over the past decade there have been a large number of industries that closed their doors within Martinsville and the surrounding area. The unemployment rate in the City of Martinsville is the state's highest at 20%. Many of the cities neighborhoods were already at risk for blight and abandoned properties. Loss of income is now the primary reason for loan default. The City is focusing on neighborhoods that have been hardest hit by the foreclosure crisis

Activity Description:

Property resale of foreclosed housing units to LMMI households.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has been reduced from \$51,000 to \$45,000.

Budget has been decreased from \$45,000 to \$42,500.00 on 9/11/2014.

Closeout- Grantee actual expenditures \$3,840.77 06/15/2018

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-07 - City of Suffolk - Property Resale
Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Property Resale

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 50,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 50,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Suffolk

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Suffolk	Local Government	\$ 50,000.00

Location Description:

The City of Suffolk will acquire 2 homes and work within the HUD approved Census Tracts for the City of Suffolk. These homes will be rehabbed according the the NSP3 Guidelines.



The City is focusing on neighborhoods that have been hardest hit by the foreclosure crisis

Activity Description:

Property Resale of foreclosed housing units to LMMI households.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget increased from \$47,000 to \$50,000.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-08 - Suffolk RHA - Property Resale
Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Property Resale

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 57,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 57,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Owner Households

of Households

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

Proposed Accomplishments

of Properties

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Suffolk Redevelopment & Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Suffolk Redevelopment & Housing Authority

Organization Type

Local Government

Proposed Budget

\$ 57,500.00

Location Description:



Suffolk RHA will acquire 2 homes and work within the HUD approved Census Tracts for the City of Suffolk. These homes will be rehabbed according to the NSP3 Guidelines.

The City is focusing on neighborhoods that have been hardest hit by the foreclosure crisis

Activity Description:

Property resale of foreclosed housing units to LMMI households.

Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Budget has increased from \$47,000 to \$77,500.

Budget has been decreased from \$77,500.00 to \$57,500.00 on 9/11/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-09 - SE Housing Corp-Norfolk-Resale

Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

08/07/2011

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

Activity Status:

Under Way

Project Title:

Property Resale

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 42,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 42,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

	Total	Low	Mod	Low/Mod%
# Renter Households	2			0.00
# Owner Households	4	2	2	100.00
# of Households	6	2	2	66.67
# of Permanent Jobs Created				0.0

Owner Households

of Households

of Permanent Jobs Created

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Beach CDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Beach CDC

Organization Type

Non-Profit

Proposed Budget

\$ 42,500.00



Location Description:

Virginia Beach CDC (SE Housing Corp) will acquire 2 homes and work within the HUD approved Census Tracts for the City of Norfolk. These homes will be rehabbed according the the NSP3 Guidelines.
The City of Norfolk anticipates increased need for affordable housing for LMMI families over the next several years. Norfolk is focused on providing affordable, healthy, safe housing by stabilizing existing neighborhoods.

Activity Description:

SE Housing Corporation - Norfolk has requested and budget revision to allow them to purchase two additional properties. Their rehab, homebuyer assistance and property resale budget line items have been reduced to accomodate this this change. Both homes will be resold to LMMI borrowers, one will be under 50% AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 11-NSP-09 - SE Hsg Corp-Newport News- Resale

Activity Title: Property Resale

Activity Type:

Disposition

Project Number:

004

Projected Start Date:

02/01/2012

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

Activity Status:

Under Way

Project Title:

Property Resale

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Beach CDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Beach CDC

Organization Type

Non-Profit

Proposed Budget

\$ 0.00

Location Description:

Virginia Beach CDC (SE Housing Corp) will acquire 2 homes and work within the HUD approved Census Tracts for the City of Newport News. These homes will be rehabbed according the the NSP3 Guidelines.

The City of Newport News anticipates increased need for affordable housing for LMMI families over the next several



years. Newport News is focused on providing affordable, healthy, safe housing by stabilizing existing neighborhoods.

Activity Description:

Two foreclosed and rehabilitated homes will be sold to LMMI households. One of these will be sold to a household with income less than 25% of the median LMMI. Budget adjusted on 1/31/2014 to reflect programmatic budget sweeps and/or local budget adjustments. Grant funds have been swept due to inactivity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: 005 / State Program Administration

Grantee Activity Number: 100 - State Administration
Activity Title: Administration

Activity Type:

Administration

Project Number:

005

Projected Start Date:

08/07/2011

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)

Activity Status:

Under Way

Project Title:

State Program Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 500,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 500,000.00

Benefit Report Type:

NA



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Virginia Department of Housing and Community Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Department of Housing and Community Development

Organization Type

State

Proposed Budget

\$ 263,124.94

Location Description:

Virginia DHCD
600 East Main Street, Suite 300
Richmond, VA 23219

Activity Description:

Oversight and implementation of the NSP3 program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Project # / Title: 006 / Local Administration

Grantee Activity Number: 11-NSP-02 - Franklin City - Administration

Activity Title: Local Administration

Activity Type:

Administration

Activity Status:

Completed

Project Number:

006

Project Title:

Local Administration

Projected Start Date:

08/07/2011

Projected End Date:

03/31/2018

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:



Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Draw Block Date by HUD:

Total Budget:	\$ 6,952.32
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 6,952.32

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Franklin City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Franklin City

Organization Type

Local Government

Proposed Budget

\$ 6,952.32

Location Description:

Activity Description:

Administrative and grant management activities.
Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes.
Budget was increased from \$30,294 to \$30,601.59 on 9/11/2014.

Closeout- Grantee's actual expenditures were \$6.952.32 06/15/2018

Environmental Assessment: EXEMPT

Environmental Reviews: None





Grantee Activity Number: 11-NSP-03 - Habitat State- Richmond-Admin
Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Under Way

Project Title:

Local Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 85,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 85,000.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 85,000.00

Location Description:

Activity Description:

As of February 2013, grant funds for the City of Richmond 11-NSP-06 grant were deobligated due to lack of progress. Habitat for Humanity will receive these funds to purchase 2 vacant foreclosed houses within the City of Richmond.



Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes.
Budget has been decreased from \$64,458.10 to \$59,500.57 on 9/11/2014.
Budget has been increased from \$59,000.57 to \$85,000 on 10/20/2015. (PI)

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Franklin City- Admin

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Under Way

Project Title:

Local Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 35,089.28

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 35,089.28

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 35,089.28

Location Description:

Activity Description:

Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes.



Budget has been decreased from \$36,361.60 to \$35,089.28 on 9/11/2014.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Hampton-Admin
Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Under Way

Project Title:

Local Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 32,957.86

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 32,957.86

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 32,957.86

Location Description:

Activity Description:

Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes. Budget has been decreased from \$33,697.32 to \$32,957.86 on 9/11/2014.



Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Martinsville- Admin

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Under Way

Project Title:

Local Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 33,200.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 33,200.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 33,200.00

Location Description:

Activity Description:

Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes.



Budget has been decreased from \$34,439.48 to \$33,200.00 on 9/11/2014.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Newport News- Admin
Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Under Way

Project Title:

Local Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 30,051.01

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 30,051.01

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 30,051.01

Location Description:

Activity Description:

Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes.



Budget has been decreased from \$30,551.01 to \$30,051.01 on 9/11/2014.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Petersburg- Admin

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Under Way

Project Title:

Local Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 44,903.23

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 44,903.23

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 44,903.23

Location Description:

Activity Description:

Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes.



Budget has been decreased from \$47,684.83 to \$44,903.23 on 9/11/2014.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Portsmouth- Admin

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Under Way

Project Title:

Local Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 50,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 50,000.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 50,000.00

Location Description:

Activity Description:

Local administrative and grant management activities.

Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative



purposes.

Budget has been decreased from \$36,127.91 to \$33,789.52 on 9/11/2014.

Budget has been increased from \$33,789.52 to \$50,000 on 10/20/2015. (PI)

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat State-Suffolk-Admin.
Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Under Way

Project Title:

Local Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 38,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 38,000.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 38,000.00

Location Description:

Activity Description:

Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes. Budget has been increased from \$30,751.98 to \$38,000 on 9/11/2014.



Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-03 - Habitat-Norfolk - Adm.
Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Under Way

Project Title:

Local Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 50,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 50,000.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Virginia Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Virginia Habitat for Humanity	Non-Profit	\$ 50,000.00

Location Description:

Activity Description:

Local administration and project administration.

Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes.



Budget has been increased from \$37,566.66 to \$37,792.60 on 9/11/2014.
Budget has been increased from \$37,792.30 to \$50,000 on 10/20/2015. (PI)

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-04 - Hampton - Administration
Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Completed

Project Title:

Local Administration

Projected End Date:

12/31/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 11,036.76

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 11,036.76

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Hampton

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Hampton	Local Government	\$ 11,036.76

Location Description:

Activity Description:

Local administrative and grant management activities.
 Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes.



Budget has been decreased from \$42,592.60 to \$40,574.08 on 9/11/2014.

Closeout- Grantee actual expenditures \$11,036.75 06/18/2018

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-05 - Martinsville - Administration
Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Completed

Project Title:

Local Administration

Projected End Date:

05/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,149.20

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,149.20

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Martinsville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Martinsville

Organization Type

Local Government

Proposed Budget

\$ 3,149.20

Location Description:

Activity Description:

Local administrative and grant management activities.

Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes.



Budget has been increased from \$29,000.00 to \$30,788.06 on 9/11/2014.
Closeout- Grantee actual expenditures \$3149.20 06/15/2018

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-07 - City of Suffolk - Administration
Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Under Way

Project Title:

Local Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 38,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 38,000.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Suffolk

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Suffolk

Organization Type

Local Government

Proposed Budget

\$ 38,000.00

Location Description:

Activity Description:

Local administration and grant management activities.
 Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes.



Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-08 - Suffolk RHA - Administration
Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Under Way

Project Title:

Local Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 59,041.08

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 59,041.08

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Suffolk Redevelopment & Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Suffolk Redevelopment & Housing Authority

Organization Type

Local Government

Proposed Budget

\$ 59,041.08

Location Description:

Activity Description:

Local administration and grant management activities.
 Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes.



Budget has been decreased from \$68,261.21 to \$59,041.08 on 9/11/2014.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-09 - SE Housing Corp - Norfolk- Admin

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

08/07/2011

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)

Activity Status:

Under Way

Project Title:

Local Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 58,254.34

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 58,254.34

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Beach CDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Beach CDC

Organization Type

Non-Profit

Proposed Budget

\$ 58,254.34

Location Description:

Activity Description:

SE Housing Corporation - Norfolk has requested and budget revision to allow them to purchase two additional properties. Their rehab, homebuyer assistance and property resale budget line items have been reduced to



accomodate this this change.

Budget adjusted on 1/31/2014 to reflect grantee's eligibility to request program income funds for administrative purposes.

Budget has been increased from \$50,500.00 to \$58,254.34 on 9/11/2014.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 11-NSP-09 - SE Housing Corp-Newport News-Admin
Activity Title: Local Administration

Activity Type:

Administration

Project Number:

006

Projected Start Date:

02/01/2012

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)

Activity Status:

Under Way

Project Title:

Local Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Virginia Beach CDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Virginia Beach CDC

Organization Type

Non-Profit

Proposed Budget

\$ 0.00

Location Description:

City of Newport News

Activity Description:

Funding swept and reallocated due to inactivity.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Action Plan Comments:

- CARMEN Location descriptions are too general. They read as follows, "Selected census blocks...". Revise location descriptions to identify the specific eligible census tracts, or other geographic reference point with the area to identify project area of operation for each grantee. Habitat is too general for location, the entire state. Needs to be more specific. For CCDI need to know if the area is Virginia Beach and Portsmouth collectively or should be individual. As discussed need to identify each state grantee with its specific area or areas of operation on an individual basis. And the areas need to be linked to the identified foreclosure areas. Please discuss the proposed changes and revisions to be accomplished prior to DRGR submission.
- CARMEN HUD Richmond review noted the need to correct some omissions and errors. Review comments transmitted to state for correction. As a result, plan is being disapproved in order to permit corrections and resubmission. C. Bucci
- CARMEN Suggest all budget amounts be rounded.
check the following for entry of: beneficiaries, accomplishments and or consistency thereof: Suffolk resale, suffolk homebuyer, newport news, and portsmouth.

check suffolk proposed total budget and total budget total for consistency.
- CARMEN rejected on November 1, 2012, at the request of the state in order to make additional changes.
- CARMEN three grants were reduced to zero and corresponding funds redistributed. Funds to zero for Habitat Norfolk \$263,589 to 0; SE portsmouth \$269,389 to 0 and Pathways Petersburg from \$263,889 to 0. the following realized an increase as follows: Habitat portsmouth increase of \$269,389, Habitat Petersburg \$263,880 and SE norfolk of \$263,589. total of \$796,867 decreased and increased. Balace of grantees had either no change of internal changess that did not effect total.
- CARMEN This revision February 8, 2013, is necessary to meet program expenditure deadline. As a result, the following changes were made: Richmond City \$263,889 revised to zero and funds given to Habitat Richmond increasing the total for Habitat Richmond to \$493,478. SH Housing Norfolk only internal changes that did not affect total. All others= no change.
- CARMEN overall grant total of \$5,000,000 is constant. Internal budget revisions to the following: Habitat Richmond; Habitat Martinsville; and,Habitat Petersburg.
- CARMEN overall program increased based on estimated program income.
- CARMEN This submission only announced the introduction of a policy change, that is individual state recipients will be permitted to exceed the original \$750,000 limit. this is a result of program income and non performance. No changes to the current budget amounts at this time.



- CARMEN January 2014 revision approved February 5, 2014. this revision accounts for internal redistributions of funds within individual state recipients. Certain recipients had grant funds increased through decreases in other recipients. As a result, individual totals for the grant amount was increased and for others it decreased or was reduced to zero. City of Portsmouth and city of Richmond reduced to zero. SE portsmouth and Newport News reduced to zero and pathways in Petersburg reduced to zero. Increases were also made for estimated program income and admin was adjusted across the board to take the program income cut. Budget worksheets were used to review the respective increases and decreased to arrive at the overall totals for grant funds and for estimated program income. noted that certain state narrative that described the previous amount of activity funds and the new ones were not correct . the correct amounts are included in the respective activity budget spates and were found to be consistent with those on the worksheet supplied by the state
- CARMEN changes made to reflect the needs of producing subrecipients. The cities of Norfolk and Richmond are no longer participating due to lack of progress. The city of Richmond also has a direct grant of NSP3 funds. Habitat is also serving these two cities. Budget reflects very high influx of estimated program income that may or may not be realized. Will continue to operate the program as long as there is a need and performance can generate program income,
- Do not understand how DRGR populated comments. Comments were entered and then when saved the entire action plan was populated with comments. DRGR has lots of problems. the program could have been better served by using IDIS and following the HOME logic. Since NSP is about property each property could have been set up in IDIS and a separate project and we could have followed the progress of that particular property.
- CARMEN 11/10/2015 Revisions necessary to account for distribution of program income for Habitat Richmond, Portsmouth and Norfolk. to date \$9,714,133 in program income has been earned.
- CARMEN Action Plan Revision NSP3 Virginia June 2018 is approved revision reflected actual budget/expenditure numbers for Franklin City, Hampton city and Martinsville city.
- Yet to close are 9 habitat programs, Suffolk city, Suffolk RHA and SE Norfolk.

Action Plan History

Version	Date
B-11-DN-51-0001 AP#1	12/14/2011
B-11-DN-51-0001 AP#2	03/07/2012
B-11-DN-51-0001 AP#3	02/04/2013
B-11-DN-51-0001 AP#4	02/08/2013
B-11-DN-51-0001 AP#5	02/20/2013
B-11-DN-51-0001 AP#6	03/27/2013
B-11-DN-51-0001 AP#7	10/25/2013
B-11-DN-51-0001 AP#8	02/05/2014
B-11-DN-51-0001 AP#9	09/24/2014
B-11-DN-51-0001 AP#10	11/10/2015
B-11-DN-51-0001 AP#11	12/16/2016
B-11-DN-51-0001 AP#12	06/25/2018

