

Apr 1, 2012 thru Jun 30, 2012 Performance Report

Grant Number:
B-08-DN-13-0001

Obligation Date:

Grantee Name:
State of Georgia

Award Date:

Grant Amount:
\$77,085,125.00

Contract End Date:
03/05/2013

Estimated PI/RL Funds:
\$80,000,000.00

Reviewed By HUD:
Submitted - Await for Review

Total Budget:
\$157,085,125.00

Grant Status:
Active

QPR Contact:
Sally Green Adams

Disasters: Declaration Number

NSP

Areas of Greatest Need:

The purpose of the NSP funds is to address the negative ramifications of the housing foreclosure crisis that occurred over the past five years due to subprime mortgage lending which, nationally, resulted in significant numbers of homeowners entering into foreclosure and entire neighborhoods becoming vacant and abandoned. In 2007 Georgia ranked seventh in the nation in the percent of households facing foreclosure (1.566% of households). Additionally, Georgia ranks 9th in the nation for conventional loans made by sub-prime lenders and 8th in the percent of owner-occupied home purchase loans made to low-income borrowers. For the first quarter of 2008 Georgia was among the 10 states with mortgage delinquency rates categorized as "Seriously Delinquent" with 4.04% - 5.34% of mortgages statewide in this category. In the Southeast, Georgia's rate of 1.3 per 1000 housing units held by lenders and classified as "Real Estate Owned" (REO) is second only to Florida. Typically these REO properties represent vacant homes that over months of vacancy can contribute to neighborhood decline, blight and diminished values for entire neighborhoods.

Distribution and and Uses of Funds:

Note: The comprehensive NSP Action Plan Proposed Substantial Amendment has been submitted to HUD and is also available at the Georgia Department of Community Affairs website at <http://www.dca.ga.gov/communities/CDBG/programs/nsp.asp>. This Substantial Amendment includes the details on the methodology of determination of areas of greatest need, proposed distribution methods and use of funds, required definitions and descriptions, low-income targeting description, acquisition and relocation description, public commentary, and individual NSP activity information. Georgia has significant needs and housing problems due to the subprime lending crisis. Further, the level of foreclosures resulting from these problematic mortgages has placed an increased burden on the economy and affected families. Housing agencies and programs are also strained as they seek to assist families and individuals caught in this national tragedy. The Georgia Department of Community Affairs (DCA) will use the NSP funds for the purposes intended - to promote neighborhood stabilization where subprime lending, foreclosure and housing vacancies and, in turn, abandoned and blighted properties have negatively affected the housing market. Accordingly, DCA will give priority to those applicants that can effectively target NSP resources to neighborhood stabilization projects that will address these problems in areas with the greatest needs. The State defined such geographic areas using the best data available to support its definition of greatest need areas.

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	93,796,081.98
Total Budget	2,574,286.92	93,796,081.98
Total Obligated	\$2,628,277.65	\$92,279,199.70
Total Funds Drawdown	\$2,880,062.93	\$80,098,153.43
Program Funds Drawdown	\$770,630.14	\$62,979,782.42
Program Income Drawdown	\$2,109,432.79	\$17,118,371.01
Program Income Received	\$2,648,866.61	\$21,167,170.17
Total Funds Expended	\$0.00	\$22,473,717.09

Match Contributed \$0.00 \$61,676,540.62

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected):		0%
Overall Benefit Percentage (Actual):		0%
Minimum Non-Federal Match	0	61,676,540.62
Limit on Public Services	11,562,768.75	0
Limit on Admin/Planning	7,708,512.5	4,451,151.18
Limit on State Admin	0	4,451,151.18

Progress Toward Activity Type Targets

Activity Type	Target	Actual
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Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	19,271,281.25	29,075,542.03

Overall Progress Narrative:

During the quarter the State's NSP1 program continued to progress well. In March 2012 the 100% expenditure goal was met a full year ahead of schedule. Significant staff changes occurred in several local programs, but the strong performing sub-grantees continue to move forward. The State's NSP Team increased by an additional full-time employee, which is a great benefit. Dana Edwards joined DCA in July, and she was previously the NSP Coordinator for Carroll County. Dana will be responsible for assisting with general NSP program administration and with processing draw requests and completing QPRs in DRGR. The State's NSP team will attend the hands-on DRGR training to be provided in Atlanta in early August. The DCA staff continued to provide technical assistance and training to the State's 21 sub-grantees and to conduct onsite compliance monitoring.

Prior period corrections made. -JE

Project Summary

Project#, Project Title	This Report Period Program Funds Drawdown	To Date Project Funds Budgeted	To Date Program Funds Drawdown
01-Acq/Disp, Acquisition / Disposition	79,788.93	96,713,463.38	29,861,254.14
02-Clearance, Clearance	0	3,414,525.44	2,210,369.5
03-Rehab, Rehabilitation	221,790.48	16,465,820.58	6,974,946.88
04-Const, New Construction	408,098.57	13,589,863.86	11,900,133.33
05-PubFacil, Public Facilities	0	262,578.81	67,399.19
06-HousCouns, Housing Counseling	0	33,120	33,030
08-Finance, Financing Mechanisms	0	12,791,619.34	8,450,550.53
09-Admin, Administration	60,952.16	9,068,547.54	3,482,098.85
9999, Restricted Balance	0	0	0

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
01-Acq/Disp	Acquisition / Disposition	5051-001-B-I Fulton	5051-001-B-I Fulton
01-Acq/Disp	Acquisition / Disposition	5051-001-B-H Fulton	5051-001-B-H Fulton
01-Acq/Disp	Acquisition / Disposition	5072-001-B-H Albany	5072-001-B-H Albany
01-Acq/Disp	Acquisition / Disposition	5072-001-B-I Albany	5072-001-B-I Albany
01-Acq/Disp	Acquisition / Disposition	5054-001-B-H Atlanta	5054-001-B-H Atlanta
01-Acq/Disp	Acquisition / Disposition	5054-001-B-I Atlanta	5054-001-B-I Atlanta
01-Acq/Disp	Acquisition / Disposition	5054-002-B-H Atlanta	5054-002-B-H Atlanta
01-Acq/Disp	Acquisition / Disposition	5054-002-B-I Atlanta	5054-002-B-I Atlanta
01-Acq/Disp	Acquisition / Disposition	5050-001-B-H Carrollton	5050-001-B-H Carrollton
01-Acq/Disp	Acquisition / Disposition	5050-001-B-I Carrollton	5050-001-B-I Carrollton
01-Acq/Disp	Acquisition / Disposition	5068-001-B-H Newton	5068-001-B-H Newton
01-Acq/Disp	Acquisition / Disposition	5056-001-B-H Cobb	5056-001-B-H Cobb
01-Acq/Disp	Acquisition / Disposition	5068-001-B-I Newton	5068-001-B-I Newton
01-Acq/Disp	Acquisition / Disposition	5056-001-B-I Cobb	5056-001-B-I Cobb
01-Acq/Disp	Acquisition / Disposition	5069-001-B-H Rockdale	5069-001-B-H Rockdale

01-Acq/Disp	Acquisition / Disposition	5069-001-B-I Rockdale	5069-001-B-I Rockdale
01-Acq/Disp	Acquisition / Disposition	5062-001-B-H Griffin	5062-001-B-H Griffin
01-Acq/Disp	Acquisition / Disposition	5062-001-B-I Griffin	5062-001-B-I Griffin
01-Acq/Disp	Acquisition / Disposition	5070-001-B-I Warner Robins	5070-001-B-I Warner Robins
01-Acq/Disp	Acquisition / Disposition	5071-001-B-H Whitfield	5071-001-B-H Whitfield
01-Acq/Disp	Acquisition / Disposition	5071-001-B-I Whitfield	5071-001-B-I Whitfield
01-Acq/Disp	Acquisition / Disposition	5064-001-B-H Hall	5064-001-B-H Hall
01-Acq/Disp	Acquisition / Disposition	5064-001-B-I Hall	5064-001-B-I Hall
01-Acq/Disp	Acquisition / Disposition	5065-001-B-H Henry	5065-001-B-H Henry
01-Acq/Disp	Acquisition / Disposition	5065-001-B-I Henry	5065-001-B-I Henry
01-Acq/Disp	Acquisition / Disposition	5061-001-B-H Garden City	5061-001-B-H Garden City
01-Acq/Disp	Acquisition / Disposition	5061-001-B-I Garden City	5061-001-B-I Garden City
01-Acq/Disp	Acquisition / Disposition	5063-001-B-H Gwinnett	5063-001-B-H Gwinnett
01-Acq/Disp	Acquisition / Disposition	5063-001-B-I Gwinnett	5063-001-B-I Gwinnett
01-Acq/Disp	Acquisition / Disposition	5066-001-B-H Macon	5066-001-B-H Macon
01-Acq/Disp	Acquisition / Disposition	5066-001-B-I Macon	5066-001-B-I Macon
01-Acq/Disp	Acquisition / Disposition	5066-002-A-I Macon	5066-002-A-I Macon
01-Acq/Disp	Acquisition / Disposition	5052-001-B-H NW GA RC	5052-001-B-H NW GA RC
01-Acq/Disp	Acquisition / Disposition	5052-001-B-I NW GA RC	5052-001-B-I NW GA RC
01-Acq/Disp	Acquisition / Disposition	5060-001-B-H Fitzgerald	5060-001-B-H Fitzgerald
01-Acq/Disp	Acquisition / Disposition	5060-001-B-I Fitzgerald	5060-001-B-I Fitzgerald
01-Acq/Disp	Acquisition / Disposition	5057-001-B-H Covington	5057-001-B-H Covington
01-Acq/Disp	Acquisition / Disposition	5057-001-B-I Covington	5057-001-B-I Covington
01-Acq/Disp	Acquisition / Disposition	5058-001-B-H Douglas	5058-001-B-H Douglas
01-Acq/Disp	Acquisition / Disposition	5058-001-B-I Douglas	5058-001-B-I Douglas
01-Acq/Disp	Acquisition / Disposition	5067-001-B-H Newnan	5067-001-B-H Newnan
01-Acq/Disp	Acquisition / Disposition	5067-001-B-I Newnan	5067-001-B-I Newnan
01-Acq/Disp	Acquisition / Disposition	5066-002-A-H Macon	5066-002-A-H Macon
02-Clearance	Clearance	5054-004-A-I Atlanta	5054-004-A-I Atlanta
02-Clearance	Clearance	5055-004-D-I Augusta	5055-004-D-I Augusta
02-Clearance	Clearance	5050-004-D-I Carrollton	5050-004-D-I Carrollton
02-Clearance	Clearance	5070-004-D-I Warner Robins	5070-004-D-I Warner Robins
02-Clearance	Clearance	5065-004-D-I Henry	5065-004-D-I Henry
02-Clearance	Clearance	5066-004-D-H Macon	5066-004-D-H Macon
02-Clearance	Clearance	5066-004-D-I Macon	5066-004-D-I Macon
02-Clearance	Clearance	5052-004-D-I NW GA RC	5052-004-D-I NW GA RC
02-Clearance	Clearance	5054-004-A-H Atlanta	5054-004-A-H Atlanta
03-Rehab	Rehabilitation	5051-14A-B-I Fulton	5051-14A-B-I Fulton
03-Rehab	Rehabilitation	5051-14A-B-H Fulton	5051-14A-B-H Fulton
03-Rehab	Rehabilitation	5072-14A-B-I Albany	5072-14A-B-I Albany
03-Rehab	Rehabilitation	5054-14A-B-H Atlanta	5054-14A-B-H Atlanta
03-Rehab	Rehabilitation	5054-14A-B-I Atlanta	5054-14A-B-I Atlanta
03-Rehab	Rehabilitation	5050-14A-B-H Carrollton	5050-14A-B-H Carrollton
03-Rehab	Rehabilitation	5050-14A-B-I Carrollton	5050-14A-B-I Carrollton
03-Rehab	Rehabilitation	5056-14A-B-H Cobb	5056-14A-B-H Cobb
03-Rehab	Rehabilitation	5056-14A-B-I Cobb	5056-14A-B-I Cobb
03-Rehab	Rehabilitation	5068-14A-B-H Newton	5068-14A-B-H Newton
03-Rehab	Rehabilitation		

	Rehabilitation	5068-14A-B-I Newton	5068-14A-B-I Newton
03-Rehab	Rehabilitation	5069-14A-B-H Rockdale	5069-14A-B-H Rockdale
03-Rehab	Rehabilitation	5069-14A-B-I Rockdale	5069-14A-B-I Rockdale
03-Rehab	Rehabilitation	5071-14A-B-H Whitfield	5071-14A-B-H Whitfield
03-Rehab	Rehabilitation	5071-14A-B-I Whitfield	5071-14A-B-I Whitfield
03-Rehab	Rehabilitation	5062-14A-B-H Griffin	5062-14A-B-H Griffin
03-Rehab	Rehabilitation	5062-14A-B-I Griffin	5062-14A-B-I Griffin
03-Rehab	Rehabilitation	5064-14A-B-H Hall	5064-14A-B-H Hall
03-Rehab	Rehabilitation	5064-14A-B-I Hall	5064-14A-B-I Hall
03-Rehab	Rehabilitation	5065-14A-B-H Henry	5065-14A-B-H Henry
03-Rehab	Rehabilitation	5065-14A-B-I Henry	5065-14A-B-I Henry
03-Rehab	Rehabilitation	5063-14A-B-H Gwinnett	5063-14A-B-H Gwinnett
03-Rehab	Rehabilitation	5063-14A-B-I Gwinnett	5063-14A-B-I Gwinnett
03-Rehab	Rehabilitation	5052-14A-B-H NW GA RC	5052-14A-B-H NW GA RC
03-Rehab	Rehabilitation	5052-14A-B-I NW GA RC	5052-14A-B-I NW GA RC
03-Rehab	Rehabilitation	5060-14A-B-H Fitzgerald	5060-14A-B-H Fitzgerald
03-Rehab	Rehabilitation	5060-14A-B-I Fitzgerald	5060-14A-B-I Fitzgerald
03-Rehab	Rehabilitation	5073-14A-B-H GHFA	5073-14A-B-H GHFA
03-Rehab	Rehabilitation	5073-14B-B-I GHFA	5073-14B-B-I GHFA
03-Rehab	Rehabilitation	5057-14A-B-H Covington	5057-14A-B-H Covington
03-Rehab	Rehabilitation	5058-14A-B-H Douglas	5058-14A-B-H Douglas
03-Rehab	Rehabilitation	5058-14A-B-I Douglas	5058-14A-B-I Douglas
03-Rehab	Rehabilitation	5067-14A-B-H Newnan	5067-14A-B-H Newnan
03-Rehab	Rehabilitation	5067-14A-B-I Newnan	5067-14A-B-I Newnan
03-Rehab	Rehabilitation	5072-14A-B-H Albany	5072-14A-B-H Albany
03-Rehab	Rehabilitation	5066-14A-B-I Macon	5066-14A-B-I Macon
03-Rehab	Rehabilitation	5061-14A-B-H Garden City	5061-14A-B-H Garden City
03-Rehab	Rehabilitation	5061-14A-B-I Garden City	5061-14A-B-I Garden City
04-Const	New Construction	5052-012-E-H NW GA RC	5052-012-E-H NW GA RC
04-Const	New Construction	5052-012-E-I NW GA RC	5052-012-E-I NW GA RC
04-Const	New Construction	5060-012-E-I Fitzgerald	5060-012-E-I Fitzgerald
04-Const	New Construction	5060-012-E-H Fitzgerald	5060-012-E-H Fitzgerald
04-Const	New Construction	5073-012-E-I-GHFA	5073-012-E-I-GHFA
04-Const	New Construction	5073-012-E-H-GHFA	5073-012-E-H-GHFA
04-Const	New Construction	5066-012-E-H Macon	5066-012-E-H Macon
04-Const	New Construction	5066-012-E-I Macon	5066-012-E-I Macon
05-PubFacil	Public Facilities	5068-003-E-I Newton	5068-003-E-I Newton
06-HousCouns	Housing Counseling	5073-005-A-I GHFA	5073-005-A-I GHFA
06-HousCouns	Housing Counseling	5073-005-A-H GHFA	5073-005-A-H GHFA
08-Finance	Financing Mechanisms	5051-013-A-H Fulton	5051-013-A-H Fulton
08-Finance	Financing Mechanisms	5051-013-A-I Fulton	5051-013-A-I Fulton
08-Finance	Financing Mechanisms	5072-013-A-I Albany	5072-013-A-I Albany
08-Finance	Financing Mechanisms	5054-013-A-H Atlanta	5054-013-A-H Atlanta
08-Finance	Financing Mechanisms	5054-013-A-I Atlanta	5054-013-A-I Atlanta
08-Finance	Financing Mechanisms	5050-013-A-H Carrollton	5050-013-A-H Carrollton
08-Finance	Financing Mechanisms	5050-013-A-I Carrollton	5050-013-A-I Carrollton
08-Finance	Financing Mechanisms	5056-013-A-H Cobb	5056-013-A-H Cobb

	Financing Mechanisms	5056-013-A-I Cobb	5056-013-A-I Cobb
08-Finance	Financing Mechanisms	5069-013-A-H Rockdale	5069-013-A-H Rockdale
08-Finance	Financing Mechanisms	5069-013-A-I Rockdale	5069-013-A-I Rockdale
08-Finance	Financing Mechanisms	5064-013-A-H Hall	5064-013-A-H Hall
08-Finance	Financing Mechanisms	5064-013-A-I Hall	5064-013-A-I Hall
08-Finance	Financing Mechanisms	5065-013-A-H Henry	5065-013-A-H Henry
08-Finance	Financing Mechanisms	5065-013-A-I Henry	5065-013-A-I Henry
08-Finance	Financing Mechanisms	5063-013-A-H Gwinnett	5063-013-A-H Gwinnett
08-Finance	Financing Mechanisms	5063-013-A-I Gwinnett	5063-013-A-I Gwinnett
08-Finance	Financing Mechanisms	5066-013-A-I Macon	5066-013-A-I Macon
08-Finance	Financing Mechanisms	5052-013-A-H NW GA RC	5052-013-A-H NW GA RC
08-Finance	Financing Mechanisms	5052-013-A-I NW GA RC	5052-013-A-I NW GA RC
08-Finance	Financing Mechanisms	5060-013-A-H Fitzgerald	5060-013-A-H Fitzgerald
08-Finance	Financing Mechanisms	5060-013-A-I Fitzgerald	5060-013-A-I Fitzgerald
08-Finance	Financing Mechanisms	5073-013-A-I GHFA	5073-013-A-I GHFA
08-Finance	Financing Mechanisms	5073-013-A-H GHFA	5073-013-A-H GHFA
08-Finance	Financing Mechanisms	5072-013-A-H Albany	5072-013-A-H Albany
08-Finance	Financing Mechanisms	5058-013-A-H Douglas	5058-013-A-H Douglas
08-Finance	Financing Mechanisms	5058-013-A-I Douglas	5058-013-A-I Douglas
09-Admin	Administration	5051-21A-X Fulton	5051-21A-X Fulton
09-Admin	Administration	5072-21A-X Albany	5072-21A-X Albany
09-Admin	Administration	5054-21A-X Atlanta	5054-21A-X Atlanta
09-Admin	Administration	5050-21A-X Carrollton	5050-21A-X Carrollton
09-Admin	Administration	5067-21A-X Newnan	5067-21A-X Newnan
09-Admin	Administration	5056-21A-X Cobb	5056-21A-X Cobb
09-Admin	Administration	5058-21A-X Douglas	5058-21A-X Douglas
09-Admin	Administration	5068-21A-X Newton	5068-21A-X Newton
09-Admin	Administration	5069-21A-X Rockdale	5069-21A-X Rockdale
09-Admin	Administration	5070-21A-X Warner Robins	5070-21A-X Warner Robins
09-Admin	Administration	5071-21A-X Whitfield	5071-21A-X Whitfield
09-Admin	Administration	5062-21A-X Griffin	5062-21A-X Griffin
09-Admin	Administration	5064-21A-X Hall	5064-21A-X Hall
09-Admin	Administration	5065-21A-X Henry	5065-21A-X Henry
09-Admin	Administration	5061-21A-X Garden City	5061-21A-X Garden City
09-Admin	Administration	5063-21A-X Gwinnett	5063-21A-X Gwinnett
09-Admin	Administration	5066-21A-X Macon	5066-21A-X Macon
09-Admin	Administration	5052-21A-X NW GA RC	5052-21A-X NW GA RC
09-Admin	Administration	5060-21A-X Fitzgerald	5060-21A-X Fitzgerald
09-Admin	Administration	5073-21A-X GHFA	5073-21A-X GHFA
09-Admin	Administration	9999-21A-X GEORGIA	9999-21A-X GEORGIA
09-Admin	Administration	5057-21A-X Covington	5057-21A-X Covington
09-Admin	Administration	5055-21A-X-Augusta	5055-21A-X-Augusta

Activities

Grantee Activity Number:

Activity Title:

5050-001-B-H Carrollton

5050-001-B-H Carrollton

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2011

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Carrollton, City of

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,205,190.58
Total Budget:	\$0.00	\$1,205,190.58
Total Obligated:	\$0.00	\$1,139,731.65
Total Funds Drawdown	\$0.00	\$1,044,564.81
Program Funds Drawdown:	\$0.00	\$745,581.92
Program Income Drawdown:	\$0.00	\$298,982.89
Program Income Received:	\$0.00	\$298,982.89
Total Funds Expended:	\$0.00	\$12,000.00
Carrollton, City of	\$0.00	\$12,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-8	0/29
# of Parcels acquired voluntarily	-8	0/29

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-8	0/29
# of Singlefamily Units	-8	0/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	-10	0	-10	0/29	0/0	0/29	0
# Owner Households	-10	0	-10	0/28	0/0	0/28	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	-8	-2	0	0	-8	-2	0	0	0	0	0	0
Black/African American	-2	0	0	0	-2	0	0	0	0	0	0	0
Households Female	-7		0		-7		0		0		0	
Unknown	0	0	0	0	0	0	0	0	0	0	0	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections 7/12/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5050-001-B-I Carrollton

Activity Title:

5050-001-B-I Carrollton

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

01-Acq/Disp

Project Title:

Acquisition / Disposition

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Carrollton, City of

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$2,293,143.81
Total Budget:	\$0.00	\$2,293,143.81
Total Obligated:	\$0.00	\$2,289,143.81
Total Funds Drawdown	\$0.00	\$2,213,452.49
Program Funds Drawdown:	\$0.00	\$1,498,464.80
Program Income Drawdown:	\$0.00	\$714,987.69
Program Income Received:	\$0.00	\$714,987.69
Total Funds Expended:	\$0.00	\$670,173.74
Carrollton, City of	\$0.00	\$670,173.74
Match Contributed:	\$0.00	\$736,293.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-29	0/36
# of Parcels acquired voluntarily	-29	0/36

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-29	0/36
# of Singlefamily Units	-29	0/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/27	0/36	0
# Owner Households	0	0	0	0/0	0/26	0/35	0
# Renter Households	0	0	0	0/0	0/1	0/1	0

Activity Description:

Acquisition of foreclosed upon housing units fo rehab and resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/26/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5050-004-D-I Carrollton

Activity Title:
5050-004-D-I Carrollton

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
02-Clearance

Project Title:
Clearance

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Carrollton, City of

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$329,385.05
Total Budget:	\$0.00	\$329,385.05
Total Obligated:	\$0.00	\$329,385.05
Total Funds Drawdown	\$0.00	\$322,385.05
Program Funds Drawdown:	\$0.00	\$272,622.11
Program Income Drawdown:	\$0.00	\$49,762.94
Program Income Received:	\$0.00	\$49,762.94
Total Funds Expended:	\$0.00	\$0.00
Carrollton, City of	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-46	0/42
# of Housing Units	-46	0/42
# of Multifamily Units	-46	0/42

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/42	0/42	0
# Renter Households	0	0	0	0/0	0/42	0/42	0

Activity Description:

Clearance of blighted property for redevelopment

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:

5050-013-A-H Carrollton

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Carrollton, City of

Benefit Type:

Direct Benefit (Households)

Activity Title:

5050-013-A-H Carrollton

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$93,791.99
Total Budget:	\$0.00	\$93,791.99

Total Obligated:	\$0.00	\$88,546.99
Total Funds Drawdown	\$0.00	\$63,910.00
Program Funds Drawdown:	\$0.00	\$26,700.00
Program Income Drawdown:	\$0.00	\$37,210.00
Program Income Received:	\$0.00	\$37,210.00
Total Funds Expended:	\$0.00	\$26,700.00
Carrollton, City of	\$0.00	\$26,700.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/31
# of Singlefamily Units	0	0/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	-6	0	-6	0/31	0/0	0/31	0
# Owner Households	-6	0	-6	0/31	0/0	0/31	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	-2	0	0	0	-2	0	0	0	0	0	0	0
Black/African American	-2	0	0	0	-2	0	0	0	0	0	0	0
Households Female	-4		0		-4		0		0		0	
Unknown	-2	0	0	0	-2	0	0	0	0	0	0	0

Activity Description:

Provide homebuyer assistance for the purchase of foreclosed upon housing units to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5050-013-A-I Carrollton

Activity Title:
5050-013-A-I Carrollton

Activity Category:

Activity Status:

Homeownership Assistance to low- and moderate-income

Under Way

Project Number:
08-Finance

Project Title:
Financing Mechanisms

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Carrollton, City of

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$245,832.39
Total Budget:	\$0.00	\$245,832.39
Total Obligated:	\$0.00	\$236,932.39
Total Funds Drawdown	\$0.00	\$206,028.00
Program Funds Drawdown:	\$0.00	\$61,280.55
Program Income Drawdown:	\$0.00	\$144,747.45
Program Income Received:	\$0.00	\$144,747.45
Total Funds Expended:	\$0.00	\$6,900.00
Carrollton, City of	\$0.00	\$6,900.00
Match Contributed:	\$0.00	\$242,539.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-6	0/29
# of Singlefamily Units	-6	0/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-2	-6	0/0	0/18	0/29	0
# Owner Households	0	-2	-6	0/0	0/18	0/29	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Unknown	-6	0	0	0	-6	0	0	0	0	0	0	0

Activity Description:

Provide homebuyer assistance for foreclosed upon housing units to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address **City** **State** **Zip** **Status / Accept**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5050-14A-B-H Carrollton

Activity Title:
5050-14A-B-H Carrollton

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2011

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Carrollton, City of

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$323,169.59
Total Budget:	\$0.00	\$323,169.59
Total Obligated:	\$0.00	\$321,236.68
Total Funds Drawdown	\$0.00	\$293,239.29
Program Funds Drawdown:	\$0.00	\$76,015.23
Program Income Drawdown:	\$0.00	\$217,224.06
Program Income Received:	\$0.00	\$217,224.06
Total Funds Expended:	\$0.00	\$1,161.44
Carrollton, City of	\$0.00	\$1,161.44
Match Contributed:	\$0.00	\$201,928.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-1	12/40
# ELI Households (0-30% AMI)	3	4/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-11	12/40
# of Singlefamily Units	-11	12/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	12	0	12	12/40	0/0	12/40	100
# Owner Households	12	0	12	12/39	0/0	12/39	100
# Renter Households	0	0	0	0/1	0/0	0/1	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	10	3	0	0	10	3	10	3	0	0	10	3
Black/African American	2	0	0	0	2	0	2	0	0	0	2	0
Households	9		0		9		9		0		9	

Female										
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Activity Description:

Provide rehabilitation of foreclosed upon housing units for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/12/12

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5050-14A-B-I Carrollton

Activity Title:

5050-14A-B-I Carrollton

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Carrollton, City of

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$501,043.96
Total Budget:	\$0.00	\$501,043.96
Total Obligated:	\$0.00	\$499,563.71
Total Funds Drawdown	\$0.00	\$460,763.71
Program Funds Drawdown:	\$0.00	\$199,010.77
Program Income Drawdown:	\$0.00	\$261,752.94
Program Income Received:	\$0.00	\$261,752.94
Total Funds Expended:	\$0.00	\$36,046.00
Carrollton, City of	\$0.00	\$0.00
Match Contributed:	\$0.00	\$736,975.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	8	24/40

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-1	24/40
# of Singlefamily Units	-1	24/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	24	24	0/0	24/30	24/40	100
# Owner Households	0	24	24	0/0	24/29	24/39	100
# Renter Households	0	0	0	0/0	0/1	0/1	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	14	1	0	0	14	1	14	1	0	0	14	1
Black/African American	10	0	0	0	10	0	10	0	0	0	10	0
Households Female	11		0		11		11		0		11	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI Households

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/12/12

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

5051-14A-B-H Fulton

Activity Title:

5051-14A-B-H Fulton

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Fulton County

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$172,465.10
Total Budget:	\$0.00	\$172,465.10
Total Obligated:	\$0.00	\$172,465.10
Total Funds Drawdown	\$0.00	\$144,899.40
Program Funds Drawdown:	\$0.00	\$107,613.56
Program Income Drawdown:	\$0.00	\$37,285.84
Program Income Received:	\$0.00	\$37,285.84
Total Funds Expended:	\$0.00	\$0.00
Carrollton, City of	\$0.00	\$36,046.00
Fulton County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	6/2
# ELI Households (0-30% AMI)	2	4/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	6/2
# of Singlefamily Units	2	6/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	2	0	6	2/2	0/0	6/2	33.33
# Owner Households	2	0	6	2/2	0/0	6/2	33.33

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	6	0	0	0	6	0	6	0	0	0	6	0
Households Female	5		0		5		5		0		5	

Activity Description:

Rehabilitation of foreclosed upon units for resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/11/12

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5051-14A-B-I Fulton

Activity Title:
5051-14A-B-I Fulton

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Fulton County

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$100,112.80
Total Budget:	\$0.00	\$100,112.80
Total Obligated:	\$0.00	\$100,112.80
Total Funds Drawdown	\$0.00	\$47,082.84
Program Funds Drawdown:	\$0.00	\$47,082.84
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Fulton County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	2/4
# of Housing Units	2	2/4
# of Singlefamily Units	2	2/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	2/4	2/4	100
# Owner Households	0	2	2	0/0	2/4	2/4	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	2	0	0	0	2	0	2	0	0	0	2	0
Households Female	2		0		2		2		0		2	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/11/12

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
5052-001-B-H NW GA RC

Activity Title:
5052-001-B-H NW GA RC

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Northwest Georgia Regional Commission

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,626,849.09
Total Budget:	\$0.00	\$1,626,849.09
Total Obligated:	\$0.00	\$1,626,849.09
Total Funds Drawdown	\$0.00	\$1,598,227.52
Program Funds Drawdown:	\$0.00	\$1,527,627.89
Program Income Drawdown:	\$0.00	\$70,599.63
Program Income Received:	\$0.00	\$70,599.63
Total Funds Expended:	\$0.00	\$344,245.13
Northwest Georgia Regional Commission	\$0.00	\$344,245.13
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-20	0/29
# of Parcels acquired voluntarily	-13	0/29
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-40	0/29

of Singlefamily Units

-40

0/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/29	0/0	0/29	0
# Owner Households	0	0	0	0/29	0/0	0/29	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections made 6/26/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5052-001-B-I NW GA RC

Activity Title:

5052-001-B-I NW GA RC

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

01-Acq/Disp

Project Title:

Acquisition / Disposition

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Northwest Georgia Regional Commission

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$3,695,550.27
Total Budget:	\$0.00	\$3,695,550.27
Total Obligated:	\$0.00	\$3,695,550.27
Total Funds Drawdown	\$0.00	\$3,695,550.27
Program Funds Drawdown:	\$0.00	\$3,657,295.27
Program Income Drawdown:	\$0.00	\$38,255.00
Program Income Received:	\$0.00	\$38,255.00
Total Funds Expended:	\$0.00	\$2,608,362.50
Northwest Georgia Regional Commission	\$0.00	\$2,608,362.50
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-46	0/48
# of Parcels acquired voluntarily	-46	0/48

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-46	0/48
# of Singlefamily Units	-46	0/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/36	0/48	0
# Owner Households	0	0	0	0/0	0/36	0/48	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections made 6/26/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

5052-013-A-H NW GA RC

Activity Title:

5052-013-A-H NW GA RC

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-Finance

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Northwest Georgia Regional Commission

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$159,881.01
Total Budget:	\$0.00	\$159,881.01
Total Obligated:	\$0.00	\$159,881.01
Total Funds Drawdown	\$0.00	\$139,494.01
Program Funds Drawdown:	\$0.00	\$29,494.01
Program Income Drawdown:	\$0.00	\$110,000.00
Program Income Received:	\$0.00	\$110,000.00
Total Funds Expended:	\$0.00	\$25,494.01
Northwest Georgia Regional Commission	\$0.00	\$25,494.01
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	9/36
# of Singlefamily Units	8	9/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	0	7	9/36	0/0	9/36	100
# Owner Households	7	0	7	9/36	0/0	9/36	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	6	0	0	0	6	0	6	0	0	0	6	0
Black/African American	2	0	0	0	2	0	2	0	0	0	2	0
Other multi-racial	1	1	0	0	1	1	1	1	0	0	1	1
Households Female	4		0		4		4		0		4	
Unknown	-2	0	0	0	-2	0	0	0	0	0	0	0

Activity Description:

Provide homebuyer assistance to LH25 eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 7/13/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
76 Garretts Dr	Douglasville	Georgia	30134-7845	Match / Y

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5052-013-A-I NW GA RC

Activity Title:
5052-013-A-I NW GA RC

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
08-Finance

Project Title:
Financing Mechanisms

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Northwest Georgia Regional Commission

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$199,122.07
Total Budget:	\$0.00	\$199,122.07
Total Obligated:	\$0.00	\$199,122.07
Total Funds Drawdown	\$0.00	\$170,122.07
Program Funds Drawdown:	\$0.00	\$26,222.07
Program Income Drawdown:	\$0.00	\$143,900.00
Program Income Received:	\$0.00	\$181,900.00
Total Funds Expended:	\$0.00	\$10,222.07
Northwest Georgia Regional Commission	\$0.00	\$10,222.07
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	10	12/48
# of Singlefamily Units	10	12/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	10	10	0/0	12/36	12/48	100
# Owner Households	0	10	10	0/0	12/36	12/48	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	6	0	0	0	6	0	6	0	0	0	6	0
Black/African American	5	0	0	0	5	0	5	0	0	0	5	0
Other multi-racial	1	1	0	0	1	1	1	1	0	0	1	1
Households Female	7		0		7		7		0		7	
Unknown	-2	0	0	0	-2	0	0	0	0	0	0	0

Activity Description:

Provide homebuyer assistance to LMMI eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 7/13/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5052-14A-B-H NW GA RC

Activity Title:

5052-14A-B-H NW GA RC

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Northwest Georgia Regional Commission

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$408,384.61
Total Budget:	\$0.00	\$408,384.61
Total Obligated:	\$0.00	\$408,384.61
Total Funds Drawdown	\$0.00	\$278,000.20
Program Funds Drawdown:	\$0.00	\$69,994.11
Program Income Drawdown:	\$0.00	\$208,006.09
Program Income Received:	\$0.00	\$283,660.36
Total Funds Expended:	\$0.00	\$33,225.56
Northwest Georgia Regional Commission	\$0.00	\$33,225.56
Match Contributed:	\$0.00	\$339,724.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Properties	-10		4/30
# ELI Households (0-30% AMI)	0		0/0

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Housing Units	-24		4/30
# of Singlefamily Units	-24		4/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	4/30	0/0	4/30	100
# Owner Households	4	0	4	4/30	0/0	4/30	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	3	0	0	0	3	0	3	0	0	0	3	0
Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	2		0		2		2		0		2	

Activity Description:

Rehabilitation of foreclosed upon homes for resale to LH25 eligible households

Location Description:**Activity Progress Narrative:**

Prior period corrections. -JE 7/13/12

Activity Location:

Address	City	State	Zip	Status / Accept
259 Silver Ridge Dr	Dallas	Georgia	30157-8272	Match / Y
124 Silver Fox Trl	Dallas	Georgia	30157-8273	Match / Y

Other Funding Sources Budgeted - Detail**Match Sources****Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

5052-14A-B-I NW GA RC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Northwest Georgia Regional Commission

Benefit Type:

Direct Benefit (Households)

Activity Title:

5052-14A-B-I NW GA RC

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:**Overall****Apr 1 thru Jun 30, 2012****To Date**

Total Projected Budget from All Sources:	N/A	\$923,895.39
Total Budget:	\$0.00	\$923,895.39
Total Obligated:	\$0.00	\$923,895.39
Total Funds Drawdown	\$0.00	\$909,773.90
Program Funds Drawdown:	\$0.00	\$496,986.25
Program Income Drawdown:	\$0.00	\$412,787.65
Program Income Received:	\$0.00	\$535,592.89
Total Funds Expended:	\$0.00	\$56,689.36

Northwest Georgia Regional Commission
Match Contributed:

\$0.00 \$56,689.36
 \$0.00 \$573,901.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-20	6/48
# of Housing Units	-46	6/48
# of Singlefamily Units	-46	6/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	6	6	0/0	6/36	6/48	100
# Owner Households	0	6	6	0/0	6/36	6/48	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	5	0	0	0	5	0	5	0	0	0	5	0
Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	3		0		3		3		0		3	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/13/12

Activity Location:

Address	City	State	Zip	Status / Accept
103 Freedom Ct	Dallas	Georgia	30157-3873	Match / Y

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
5054-001-B-H Atlanta

Activity Title:
5054-001-B-H Atlanta

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Projected Start Date:
04/01/2009

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Atlanta, City of

Benefit Type:
Direct Benefit (Households)

Project Title:
Acquisition / Disposition

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$906,824.04
Total Budget:	\$0.00	\$906,824.04
Total Obligated:	\$0.00	\$906,824.04
Total Funds Drawdown	\$0.00	\$740,828.13
Program Funds Drawdown:	\$0.00	\$709,962.73
Program Income Drawdown:	\$0.00	\$30,865.40
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$57,575.00
Atlanta, City of	\$0.00	\$57,575.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-5	0/32
# of Parcels acquired voluntarily	-5	0/32

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-5	0/32
# of Singlefamily Units	-5	0/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/32	0/0	0/32	0
# Owner Households	0	0	0	0/32	0/0	0/32	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/26/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5054-001-B-I Atlanta

Activity Title:
5054-001-B-I Atlanta

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Atlanta, City of

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,616,088.71
Total Budget:	\$0.00	\$1,616,088.71
Total Obligated:	\$0.00	\$1,616,088.71
Total Funds Drawdown	\$0.00	\$1,613,016.01
Program Funds Drawdown:	\$0.00	\$1,559,119.07
Program Income Drawdown:	\$0.00	\$53,896.94
Program Income Received:	\$0.00	\$243,570.33
Total Funds Expended:	\$0.00	\$583,336.02
Atlanta, City of	\$0.00	\$583,336.02
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-16	0/43
# of Parcels acquired voluntarily	-16	0/43

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-16	0/43
# of Singlefamily Units	-16	0/43

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/34	0/43	0
# Owner Households	0	0	0	0/0	0/34	0/43	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made 6/26/12. -JE

Activity Location:

Address **City** **State** **Zip** **Status / Accept**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5054-004-A-I Atlanta

Activity Title:

5054-004-A-I Atlanta

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

02-Clearance

Project Title:

Clearance

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Atlanta, City of

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:

N/A

\$162,650.00

Total Budget:

\$0.00

\$162,650.00

Total Obligated:

\$0.00

\$162,650.00

Total Funds Drawdown

\$0.00

\$136,690.00

Program Funds Drawdown:

\$0.00

\$106,216.00

Program Income Drawdown:

\$0.00

\$30,474.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

Atlanta, City of

\$0.00

\$0.00

Match Contributed:

\$0.00

\$1,645.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-5	0/9
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-5	0/9
# of Singlefamily Units	-5	0/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/0	0/9	0/9 0

Activity Description:

Clearance of blighted properties

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Grantee Activity Number:

5054-013-A-H Atlanta

Activity Title:

5054-013-A-H Atlanta

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-Finance

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2011

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Atlanta, City of

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$12,000.00
Total Budget:	\$0.00	\$12,000.00
Total Obligated:	\$0.00	\$12,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$2,000.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$25,000.00
Atlanta, City of	\$0.00	\$25,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-2	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	-2	0/1	0/0	0/1	0
# Owner Households	0	0	-2	0/1	0/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Unknown	-2	0	0	0	-2	0	0	0	0	0	0	0

Activity Description:

Provide Homebuyer assistance to LH25 eligible household

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address **City** **State** **Zip** **Status / Accept**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5054-013-A-I Atlanta

Activity Title:

5054-013-A-I Atlanta

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-Finance

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Atlanta, City of

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$182,850.00
Total Budget:	\$0.00	\$182,850.00
Total Obligated:	\$0.00	\$182,850.00
Total Funds Drawdown	\$0.00	\$150,450.00
Program Funds Drawdown:	\$0.00	\$140,450.00
Program Income Drawdown:	\$0.00	\$10,000.00
Program Income Received:	\$0.00	\$6,000.00
Total Funds Expended:	\$0.00	\$0.00
Atlanta, City of	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/8
# of Singlefamily Units	0	6/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	6	6	0/0	6/6	6/8	100
# Owner Households	0	6	6	0/0	6/6	6/8	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	6	0	0	0	6	0	6	0	0	0	6	0
Households Female	4		0		4		4		0		4	

Activity Description:

Provide homebuyer assistance to LMMI eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 7/13/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5054-14A-B-H Atlanta

Activity Title:
5054-14A-B-H Atlanta

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2011

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Atlanta, City of

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$315,371.87
Total Budget:	\$0.00	\$315,371.87
Total Obligated:	\$0.00	\$315,371.87
Total Funds Drawdown	\$0.00	\$92,008.80
Program Funds Drawdown:	\$0.00	\$14,872.11
Program Income Drawdown:	\$0.00	\$77,136.69
Program Income Received:	\$0.00	\$52,153.12
Total Funds Expended:	\$0.00	\$0.00
Atlanta, City of	\$0.00	\$0.00
Match Contributed:	\$0.00	\$114,795.02

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	4	6/6
# ELI Households (0-30% AMI)	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	3	6/7
# of Multifamily Units	0	0/1
# of Singlefamily Units	3	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	6/10	0/0	6/10	100
# Owner Households	0	0	0	2/6	0/0	2/6	100
# Renter Households	4	0	4	4/4	0/0	4/4	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
Black/African American	0	0	4	0	4	0	2	0	4	0	6	0
Households Female	0		1		1		2		1		3	

Activity Description:

Rehabilitation of foreclosed upon units for resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/13/12

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5054-14A-B-I Atlanta

Activity Title:
5054-14A-B-I Atlanta

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Atlanta, City of

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$899,563.04
Total Budget:	\$0.00	\$899,563.04
Total Obligated:	\$0.00	\$899,563.04
Total Funds Drawdown	\$0.00	\$493,591.51
Program Funds Drawdown:	\$0.00	\$198,772.72
Program Income Drawdown:	\$0.00	\$294,818.79
Program Income Received:	\$0.00	\$235,113.87
Total Funds Expended:	\$0.00	\$0.00
Atlanta, City of	\$0.00	\$0.00
Match Contributed:	\$0.00	\$507,500.31

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	5	6/19
# of Housing Units	-3	6/19
# of Singlefamily Units	-3	6/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-3	-3	0/0	6/10	6/19	100
# Owner Households	0	-3	-3	0/0	6/10	6/19	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	2	0	0	0	2	0	2	0	0	0	2	0
Black/African American	-5	0	0	0	-5	0	4	0	0	0	4	0
Households Female	3		0		3		3		0		3	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/13/12

Activity Location:

Address	City	State	Zip	Status / Accept
2825 The Fontainebleau SW	atlanta	Georgia	30331-	Match / N

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:

5056-001-B-I Cobb

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Cobb County

Benefit Type:

Direct Benefit (Households)

Activity Title:

5056-001-B-I Cobb

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$298,938.00
Total Budget:	\$0.00	\$298,938.00
Total Obligated:	\$0.00	\$298,938.00
Total Funds Drawdown	\$0.00	\$298,938.00
Program Funds Drawdown:	\$0.00	\$195,272.25
Program Income Drawdown:	\$0.00	\$103,665.75
Program Income Received:	\$0.00	\$103,665.75
Total Funds Expended:	\$0.00	\$195,272.25
Cobb County	\$0.00	\$195,272.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-5	0/3
# of Parcels acquired voluntarily	-5	0/3

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	-5	0/3
# of Singlefamily Units	-5	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/2	0/3	0
# Owner Households	0	0	0	0/0	0/2	0/3	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/26/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: 5056-013-A-I Cobb	Activity Title: 5056-013-A-I Cobb
Activity Category: Homeownership Assistance to low- and moderate-income	Activity Status: Under Way
Project Number: 08-Finance	Project Title: Financing Mechanisms
Projected Start Date: 04/01/2009	Projected End Date: 12/31/2010
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: Cobb County	
Benefit Type: Direct Benefit (Households)	

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$6,106.15
Total Budget:	\$0.00	\$6,106.15
Total Obligated:	\$0.00	\$6,106.15
Total Funds Drawdown	\$0.00	\$6,106.15
Program Funds Drawdown:	\$0.00	\$6,106.15
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$6,106.15
Cobb County	\$0.00	\$6,106.15

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-1	0/2
# of Singlefamily Units	-1	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-2	-2	0/0	0/2	0/2	0
# Owner Households	0	-2	-2	0/0	0/2	0/2	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Unknown	-2	0	0	0	-2	0	0	0	0	0	0	0

Activity Description:

Provide homebuyer assistance for LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address City State Zip Status / Accept

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5056-14A-B-I Cobb

Activity Title:
5056-14A-B-I Cobb

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Cobb County

Benefit Type:
Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$41,061.14
Total Budget:	\$0.00	\$41,061.14
Total Obligated:	\$0.00	\$41,061.14
Total Funds Drawdown	\$0.00	\$41,061.14
Program Funds Drawdown:	\$0.00	\$19,838.96
Program Income Drawdown:	\$0.00	\$21,222.18
Program Income Received:	\$0.00	\$21,222.18
Total Funds Expended:	\$0.00	\$19,838.96
Cobb County	\$0.00	\$19,838.96
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-1	3/3
# of Housing Units	-1	3/3
# of Singlefamily Units	-1	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	0/0	3/2	3/3	100
# Owner Households	0	3	3	0/0	3/2	3/3	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	1	0	0	0	1	0	1	0	0	0	1	0
Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Other multi-racial	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	2		0		2		2		0		2	

Activity Description:

Rehab of foreclosed upon property for resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/11/12

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5057-001-B-H Covington

Activity Title:
5057-001-B-H Covington

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Covington, City of

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$134,923.34
Total Budget:	\$0.00	\$134,923.34
Total Obligated:	\$0.00	\$134,923.34
Total Funds Drawdown	\$0.00	\$131,928.99
Program Funds Drawdown:	\$0.00	\$119,760.85
Program Income Drawdown:	\$0.00	\$12,168.14
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$402,815.97
Covington, City of	\$0.00	\$402,815.97
Match Contributed:	\$0.00	\$6,000.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/8
# of Parcels acquired voluntarily	0	0/8

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-8	0/8
# of Singlefamily Units	-8	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/0	0/8	0
# Owner Households	0	0	0	0/8	0/0	0/8	0

Activity Description:

Acquisition of foreclosed upon units for rehab and resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections made 6/26/12. JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: 5057-14A-B-H Covington	Activity Title: 5057-14A-B-H Covington
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Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
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Project Number: 03-Rehab	Project Title: Rehabilitation
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Projected Start Date: 04/01/2009	Projected End Date: 12/31/2010
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National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
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Responsible Organization:
Covington, City of

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$39,196.01
Total Budget:	\$0.00	\$39,196.01
Total Obligated:	\$0.00	\$39,196.01
Total Funds Drawdown	\$0.00	\$34,558.70
Program Funds Drawdown:	\$0.00	\$34,558.70
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Covington, City of	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	11	11/1
# ELI Households (0-30% AMI)	5	5/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	11	11/1
# of Singlefamily Units	11	11/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	11	0	11	11/1	0/0	11/1	100
# Owner Households	11	0	11	11/1	0/0	11/1	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	1	0	0	0	1	0	1	0	0	0	1	0
Black/African American	9	0	0	0	9	0	9	0	0	0	9	0
Black/African American and White	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	9		0		9		9		0		9	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/11/12

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5058-001-B-H Douglas

Activity Title:

5058-001-B-H Douglas

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

01-Acq/Disp

Project Title:

Acquisition / Disposition

Projected Start Date:

10/28/2009

Projected End Date:

03/04/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Douglas County

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,101,851.86
Total Budget:	\$91,261.02	\$1,101,851.86
Total Obligated:	\$91,261.02	\$1,101,851.86
Total Funds Drawdown	\$91,261.02	\$1,076,323.81
Program Funds Drawdown:	\$77,334.93	\$731,758.75
Program Income Drawdown:	\$13,926.09	\$344,565.06

Program Income Received:	\$13,926.09	\$344,565.06
Total Funds Expended:	\$0.00	\$588,902.81
Douglas County	\$0.00	\$588,902.81
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-7	0/10
# of Parcels acquired voluntarily	-7	0/10

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-7	0/10
# of Singlefamily Units	-7	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	-7	0	-7	0/8	0/0	0/8	0
# Owner Households	0	0	0	0/8	0/0	0/8	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections made 6/26/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: 5058-001-B-I Douglas	Activity Title: 5058-001-B-I Douglas
Activity Category: Acquisition - general	Activity Status: Under Way
Project Number: 01-Acq/Disp	Project Title: Acquisition / Disposition
Projected Start Date: 10/28/2009	Projected End Date: 03/04/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: Douglas County	

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$2,680,988.87
Total Budget:	\$0.00	\$2,680,988.87
Total Obligated:	\$0.00	\$2,502,220.45
Total Funds Drawdown	\$0.00	\$2,326,735.19
Program Funds Drawdown:	\$0.00	\$1,617,658.87
Program Income Drawdown:	\$0.00	\$709,076.32
Program Income Received:	\$178,768.42	\$887,844.74
Total Funds Expended:	\$0.00	\$1,465,069.88
Douglas County	\$0.00	\$1,465,069.88
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-14	0/19
# of Parcels acquired voluntarily	-14	0/19

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-14	0/19
# of Singlefamily Units	-14	0/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	14/0	14/19	100
# Owner Households	0	0	0	0/0	28/0	28/19	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	8	0	0	0	0	0
Black/African American	0	0	0	0	0	0	6	0	0	0	0	0
Households Female	-3		0		0		0		0		0	
Unknown	0	0	0	0	0	0	14	0	0	0	0	0

Activity Description:

Acquisition of foreclosed upon units for rehab and resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/26/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5058-14A-B-H Douglas

Activity Title:
5058-14A-B-H Douglas

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
10/28/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Douglas County

Benefit Type:
Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$285,781.93
Total Budget:	\$0.00	\$285,781.93
Total Obligated:	\$0.00	\$285,781.93
Total Funds Drawdown	\$0.00	\$184,398.68
Program Funds Drawdown:	\$0.00	\$9,867.27
Program Income Drawdown:	\$0.00	\$174,531.41
Program Income Received:	\$0.00	\$174,531.41
Total Funds Expended:	\$0.00	\$0.00
Douglas County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$270,139.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	3	6/6
# ELI Households (0-30% AMI)	-2	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	3	6/6
# of Singlefamily Units	3	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	6	0	6	6/6	0/0	6/6	100
# Owner Households	6	0	6	6/6	0/0	6/6	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	2	0	0	0	2	0	2	0	0	0	2	0
Black/African American	4	0	0	0	4	0	4	0	0	0	4	0

Households Female	2	0	2	2	0	2
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Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/13/12

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5058-14A-B-I Douglas

Activity Title:

5058-14A-B-I Douglas

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

10/28/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Douglas County

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$959,066.48
Total Budget:	\$0.00	\$959,066.48
Total Obligated:	\$0.00	\$959,066.48
Total Funds Drawdown	\$0.00	\$706,077.51
Program Funds Drawdown:	\$0.00	\$225,311.51
Program Income Drawdown:	\$0.00	\$480,766.00
Program Income Received:	\$0.00	\$480,766.00
Total Funds Expended:	\$0.00	\$0.00
Douglas County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$783,873.01

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	7	18/21

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	18	18/21
# of Singlefamily Units	18	18/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	18	18	0/0	18/18	18/21 100
# Owner Households	0	18	18	0/0	18/18	18/21 100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	4	0	0	0	4	0	4	0	0	0	4	0
Black/African American	14	0	0	0	14	0	14	0	0	0	14	0
Households Female	11		0		11		11		0		11	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI households.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/13/12

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5060-001-B-H Fitzgerald

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Fitzgerald, City of

Activity Title:

5060-001-B-H Fitzgerald

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$383,864.48
Total Budget:	\$0.00	\$383,864.48
Total Obligated:	\$0.00	\$383,864.48
Total Funds Drawdown	\$0.00	\$383,864.48
Program Funds Drawdown:	\$0.00	\$367,869.93
Program Income Drawdown:	\$0.00	\$15,994.55
Program Income Received:	\$0.00	\$15,994.55
Total Funds Expended:	\$0.00	\$154,589.27
Fitzgerald, City of	\$0.00	\$154,589.27
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-2	0/12
# of Parcels acquired voluntarily	-2	0/12

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-8	0/12
# of Singlefamily Units	-8	0/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/12	0/0	0/12	0
# Owner Households	0	0	0	0/12	0/0	0/12	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made 6/26/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:
5060-001-B-I Fitzgerald

Activity Title:
5060-001-B-I Fitzgerald

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Fitzgerald, City of

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$892,709.81
Total Budget:	\$382.17	\$892,709.81
Total Obligated:	\$382.17	\$892,709.81
Total Funds Drawdown	\$382.17	\$892,709.81
Program Funds Drawdown:	\$0.00	\$653,152.88
Program Income Drawdown:	\$382.17	\$239,556.93
Program Income Received:	\$382.17	\$239,556.93
Total Funds Expended:	\$0.00	\$234,395.45
Fitzgerald, City of	\$0.00	\$234,395.45
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total		Cumulative Actual Total / Expected Total
# of Properties	-13		0/48
# of Parcels acquired voluntarily	-13		0/48

	This Report Period Total		Cumulative Actual Total / Expected Total
# of Housing Units	-13		0/48
# of Singlefamily Units	-13		0/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/48	0/48	0
# Owner Households	0	0	0	0/0	0/48	0/48	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made 6/26/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5060-013-A-H Fitzgerald

Activity Title:

5060-013-A-H Fitzgerald

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-Finance

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Fitzgerald, City of

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:

N/A

\$108,085.91

Total Budget:

\$25,462.71

\$108,085.91

Total Obligated:

\$25,462.71

\$108,085.91

Total Funds Drawdown

\$25,462.71

\$108,085.91

Program Funds Drawdown:

\$0.00

\$54,723.20

Program Income Drawdown:

\$25,462.71

\$53,362.71

Program Income Received:

\$25,462.71

\$53,362.71

Total Funds Expended:

\$0.00

\$28,950.00

Fitzgerald, City of

\$0.00

\$28,950.00

Match Contributed:

\$0.00

\$18,200.00

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total

of Housing Units

-5

0/10

of Singlefamily Units

-5

0/10

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

Low Mod Total

Low Mod Total Low/Mod%

of Households

-6 0 -6

0/10 0/0 0/10 0

Owner Households

-6 0 -6

0/10 0/0 0/10 0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Unknown	-6	0	0	0	-6	0	0	0	0	0	0	0

Activity Description:

Homebuyer assistance to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address **City** **State** **Zip** **Status / Accept**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5060-013-A-I Fitzgerald

Activity Title:

5060-013-A-I Fitzgerald

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-Finance

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Fitzgerald, City of

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$221,009.87
Total Budget:	\$5,000.00	\$221,009.87
Total Obligated:	\$5,000.00	\$221,009.87
Total Funds Drawdown	\$5,000.00	\$219,551.80
Program Funds Drawdown:	\$0.00	\$161,073.05
Program Income Drawdown:	\$5,000.00	\$58,478.75
Program Income Received:	\$5,000.00	\$58,478.75
Total Funds Expended:	\$0.00	\$41,850.00
Fitzgerald, City of	\$0.00	\$41,850.00
Match Contributed:	\$0.00	\$475,023.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-7	0/15
# of Singlefamily Units	-7	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	-2	-7	0/0	0/15	0/15	0
# Owner Households	0	-2	-7	0/0	0/15	0/15	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino

(Households)														
Unknown	-7	0	0	0	-7	0	0	0	0	0	0	0	0	0

Activity Description:

Homebuyer assistance to LMMI eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5060-14A-B-H Fitzgerald

Activity Title:

5060-14A-B-H Fitzgerald

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Fitzgerald, City of

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$212,209.65
Total Budget:	\$0.00	\$212,209.65
Total Obligated:	\$0.00	\$212,209.65
Total Funds Drawdown	\$0.00	\$160,263.00
Program Funds Drawdown:	\$0.00	\$160,263.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$20,455.00
Fitzgerald, City of	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	2/12
# ELI Households (0-30% AMI)	0	0/0

	This Report Period Total		Cumulative Actual Total / Expected Total
# of Housing Units		0	2/12
# of Singlefamily Units		0	2/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/12	0/0	2/12	100
# Owner Households	2	0	2	2/12	0/0	2/12	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	2	0	0	0	2	0	2	0	0	0	2	0
Households Female	1		0		1		1		0		1	

Activity Description:

Rehabilitation of foreclosed upon housing unitsa for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/11/12

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5060-14A-B-I Fitzgerald

Activity Title:
5060-14A-B-I Fitzgerald

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Fitzgerald, City of

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$405,696.01
Total Budget:	\$19,126.20	\$405,696.01
Total Obligated:	\$19,126.20	\$405,696.01
Total Funds Drawdown	\$19,126.20	\$405,696.01
Program Funds Drawdown:	\$0.00	\$357,449.46
Program Income Drawdown:	\$19,126.20	\$48,246.55
Program Income Received:	\$19,126.20	\$48,246.55
Total Funds Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/48
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/48
# of Singlefamily Units	0	0/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	4	4	0/0	4/48	4/48	100
# Owner Households	0	4	4	0/0	4/48	4/48	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	3	0	0	0	3	0	3	0	0	0	3	0
Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	1		0		1		1		0		1	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
5061-14A-B-H Garden City

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
03-Rehab

Projected Start Date:
04/01/2009

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Garden City, City of

Benefit Type:
Direct Benefit (Households)

Activity Title:
5061-14A-B-H Garden City

Activity Status:
Under Way

Project Title:
Rehabilitation

Projected End Date:
03/05/2014

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$14,640.98
Total Budget:	\$2,707.98	\$14,640.98
Total Obligated:	\$2,707.98	\$14,640.98
Total Funds Drawdown	\$2,707.98	\$14,640.98
Program Funds Drawdown:	\$2,707.98	\$14,640.98
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# ELI Households (0-30% AMI)	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

Rehabilitation of foreclosed upon property for resale to LH25 eligible household

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5061-14A-B-I Garden City

Activity Title:

5061-14A-B-I Garden City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

03/05/2014

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Garden City, City of

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:

N/A

\$24,525.84

Total Budget:

(\$2,707.98)

\$24,525.84

Total Obligated:

(\$2,707.98)

\$24,525.84

Total Funds Drawdown

\$6,940.96

\$20,368.96

Program Funds Drawdown:

\$6,940.96

\$20,368.96

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/2
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	0

Activity Description:

Rehabilitaiton of foreclosed upon units for resale to LMMI households

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
5062-001-B-H Griffin

Activity Title:
5062-001-B-H Griffin

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Griffin, City of

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$148,423.83
Total Budget:	\$0.00	\$148,423.83
Total Obligated:	\$0.00	\$148,423.83
Total Funds Drawdown	\$0.00	\$141,294.41
Program Funds Drawdown:	\$0.00	\$141,294.41
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$35,100.00
Griffin, City of	\$0.00	\$35,100.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-2	0/7
# of Parcels acquired voluntarily	-2	0/7

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-2	0/7
# of Singlefamily Units	-2	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/7	0/0	0/7	0
# Owner Households	0	0	0	0/7	0/0	0/7	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and redale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

5062-001-B-I Griffin

Activity Title:

5062-001-B-I Griffin

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

01-Acq/Disp

Project Title:

Acquisition / Disposition

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Griffin, City of

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$449,858.99
Total Budget:	\$0.00	\$449,858.99
Total Obligated:	\$0.00	\$449,858.99
Total Funds Drawdown	\$0.00	\$449,858.99
Program Funds Drawdown:	\$0.00	\$449,858.99
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$62,497.60
Griffin, City of	\$0.00	\$62,497.60
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-10	0/13

of Parcels acquired voluntarily -10 0/13

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-10	0/13
# of Singlefamily Units	-10	0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/13	0/13	0
# Owner Households	0	0	0	0/0	0/13	0/13	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5062-14A-B-H Griffin

Activity Title:

5062-14A-B-H Griffin

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Griffin, City of

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$123,912.79
Total Budget:	\$0.00	\$123,912.79
Total Obligated:	\$0.00	\$123,912.79
Total Funds Drawdown	\$5,450.00	\$39,040.66
Program Funds Drawdown:	\$5,450.00	\$39,040.66

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$549.73
Griffin, City of	\$0.00	\$549.73
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/7
# ELI Households (0-30% AMI)	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-3	0/7
# of Singlefamily Units	-3	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/7	0/0	0/7	0
# Owner Households	0	0	0	0/7	0/0	0/7	0

Activity Description:

Rehabilitation of foreclosed upon units for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/11/12

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
5062-14A-B-I Griffin

Activity Title:
5062-14A-B-I Griffin

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Griffin, City of

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$369,571.18
Total Budget:	\$0.00	\$369,571.18
Total Obligated:	\$0.00	\$369,571.18
Total Funds Drawdown	\$85,218.19	\$224,316.64
Program Funds Drawdown:	\$49,879.46	\$188,977.91
Program Income Drawdown:	\$35,338.73	\$35,338.73
Program Income Received:	\$0.00	\$35,338.73
Total Funds Expended:	\$0.00	\$154.54
Griffin, City of	\$0.00	\$154.54
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/13
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-1	0/13
# of Singlefamily Units	-1	0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/13	0/13	0
# Owner Households	0	0	0	0/0	0/13	0/13	0

Activity Description:

Rehabilitation of foreclosed upon units for resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/11/12

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:
5063-001-B-H Gwinnett

Activity Title:
5063-001-B-H Gwinnett

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Gwinnett County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$467,679.93
Total Budget:	\$0.00	\$467,679.93
Total Obligated:	\$0.00	\$467,679.93
Total Funds Drawdown	\$0.00	\$467,679.93
Program Funds Drawdown:	\$0.00	\$467,679.93
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Gwinnett County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-23	0/1
# of Parcels acquired voluntarily	-23	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-23	0/23
# of Multifamily Units	-23	0/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/23	0/0	0/23	0
# Renter Households	0	0	0	0/23	0/0	0/23	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5063-001-B-I Gwinnett

Activity Title:
5063-001-B-I Gwinnett

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Gwinnett County

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$2,592,366.75
Total Budget:	\$187,976.13	\$2,592,366.75
Total Obligated:	\$187,976.13	\$2,592,366.75
Total Funds Drawdown	\$187,976.13	\$2,228,507.58
Program Funds Drawdown:	\$1,200.00	\$2,037,420.65
Program Income Drawdown:	\$186,776.13	\$191,086.93
Program Income Received:	\$186,776.13	\$191,086.93
Total Funds Expended:	\$0.00	\$1,376,353.75
Gwinnett County	\$0.00	\$1,376,353.75
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-10	0/47
# of Parcels acquired voluntarily	-10	0/47

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-10	0/47
# of Singlefamily Units	-10	0/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/47	0/47	0
# Owner Households	0	0	0	0/0	0/47	0/47	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LMMI households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
5063-013-A-I Gwinnett

Activity Title:
5063-013-A-I Gwinnett

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
08-Finance

Project Title:
Financing Mechanisms

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Gwinnett County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$217,000.00
Total Budget:	\$104,500.00	\$217,000.00
Total Obligated:	\$104,500.00	\$217,000.00
Total Funds Drawdown	\$104,500.00	\$217,000.00
Program Funds Drawdown:	\$0.00	\$45,000.00
Program Income Drawdown:	\$104,500.00	\$172,000.00
Program Income Received:	\$104,500.00	\$172,000.00
Total Funds Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/100
# of Singlefamily Units	0	0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/75	0/100	0
# Owner Households	0	0	0	0/0	0/75	0/100	0

Activity Description:

Provide homebuyer assistacne to LMMI eligible households for purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
5063-14A-B-I Gwinnett

Activity Title:
5063-14A-B-I Gwinnett

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Gwinnett County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,267,282.24
Total Budget:	\$700,023.72	\$1,267,282.24
Total Obligated:	\$700,023.72	\$1,267,282.24
Total Funds Drawdown	\$700,023.72	\$1,211,380.99
Program Funds Drawdown:	\$141,902.92	\$448,393.03
Program Income Drawdown:	\$558,120.80	\$762,987.96
Program Income Received:	\$558,120.80	\$762,987.96
Total Funds Expended:	\$0.00	\$9,150.00
Gwinnett County	\$0.00	\$9,150.00
Match Contributed:	\$0.00	\$1,679,854.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	10/40

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	10/40
# of Singlefamily Units	0	10/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	10	10	0/0	10/30	10/40	100

Owner Households

0 10 10 0/0 10/30 10/40 100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	7	0	0	0	7	0	7	0	0	0	7	0
Asian	1	0	0	0	1	0	1	0	0	0	1	0
American Indian/Alaskan Native and Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Other multi-racial	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	5		0		5		5		0		5	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections. -Je 7/13/12

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
5063-21A-X Gwinnett

Activity Title:
5063-21A-X Gwinnett

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
09-Admin

Project Title:
Administration

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Gwinnett County

Benefit Type:
N/A

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$295,852.25
Total Budget:	\$61,772.58	\$295,852.25
Total Obligated:	\$61,772.58	\$295,852.25
Total Funds Drawdown	\$61,772.58	\$148,965.80
Program Funds Drawdown:	\$31,784.19	\$57,461.39
Program Income Drawdown:	\$29,988.39	\$91,504.41
Program Income Received:	\$29,988.39	\$91,504.41
Total Funds Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Administration of NSP by grantee

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5064-001-B-H Hall

Activity Title:

5064-001-B-H Hall

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

01-Acq/Disp

Project Title:

Acquisition / Disposition

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Hall County

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$717,790.66
Total Budget:	\$0.00	\$717,790.66
Total Obligated:	\$0.00	\$717,790.66
Total Funds Drawdown	\$0.00	\$717,264.08
Program Funds Drawdown:	\$0.00	\$698,247.03
Program Income Drawdown:	\$0.00	\$19,017.05
Program Income Received:	\$0.00	\$19,017.05
Total Funds Expended:	\$0.00	\$0.00
Hall County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-6	0/29
# of Parcels acquired voluntarily	-6	0/29

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-6	0/29
# of Singlefamily Units	-6	0/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-5	0	-5	0/29	0/0	0/29	0
# Owner Households	-5	0	-5	0/29	0/0	0/29	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	-4	-4	0	0	-4	-4	0	0	0	0	0	0
Black/African American	-1	0	0	0	-1	0	0	0	0	0	0	0
Households Female	-2		0		-2		0		0		0	

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:

5064-001-B-I Hall

Activity Title:

5064-001-B-I Hall

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

Project Title:

01-Acq/Disp

Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Hall County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,964,967.43
Total Budget:	\$0.00	\$1,964,967.43
Total Obligated:	\$0.00	\$1,964,967.43
Total Funds Drawdown	\$0.00	\$1,959,455.55
Program Funds Drawdown:	\$0.00	\$1,365,989.74
Program Income Drawdown:	\$0.00	\$593,465.81
Program Income Received:	\$0.00	\$593,465.82
Total Funds Expended:	\$0.00	\$374,436.50
Hall County	\$0.00	\$374,436.50
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-25	0/71
# of Parcels acquired voluntarily	-25	0/71

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-25	0/71
# of Singlefamily Units	-25	0/71

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-5	-5	0/0	0/51	0/71	0
# Owner Households	0	-5	-5	0/0	0/51	0/71	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	-5	-4	0	0	-5	-4	0	0	0	0	0	0
Households Female	-1		0		-1		0		0		0	

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5064-013-A-H Hall

Activity Title:

5064-013-A-H Hall

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-Finance

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Hall County

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:

N/A

\$49,000.00

Total Budget:

\$0.00

\$49,000.00

Total Obligated:

\$0.00

\$42,000.00

Total Funds Drawdown

\$0.00

\$35,000.00

Program Funds Drawdown:

\$0.00

\$7,000.00

Program Income Drawdown:

\$0.00

\$28,000.00

Program Income Received:

\$7,000.00

\$35,000.00

Total Funds Expended:

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Housing Units

0

0/24

of Singlefamily Units

0

0/24

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

Low Mod Total

Low Mod Total Low/Mod%

of Households

0 0 0

0/24 0/0 0/24 0

Owner Households

0 0 0

0/24 0/0 0/24 0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Households Female	0		0		0		0		0		0	
Unknown	0	0	0	0	0	0	0	0	0	0	0	0

Activity Description:

Provide homwbuyer assistance to LH25 eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: 5064-013-A-I Hall	Activity Title: 5064-013-A-I Hall
Activity Category: Homeownership Assistance to low- and moderate-income	Activity Status: Under Way
Project Number: 08-Finance	Project Title: Financing Mechanisms
Projected Start Date: 04/01/2009	Projected End Date: 12/31/2010
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: Hall County	
Benefit Type: Direct Benefit (Households)	

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$63,000.00
Total Budget:	\$0.00	\$63,000.00
Total Obligated:	\$0.00	\$56,000.00
Total Funds Drawdown	\$0.00	\$56,000.00
Program Funds Drawdown:	\$0.00	\$7,000.00
Program Income Drawdown:	\$0.00	\$49,000.00
Program Income Received:	\$7,000.00	\$56,000.00
Total Funds Expended:	\$0.00	\$0.00
Hall County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$573.10

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-2	0/46
# of Singlefamily Units	-2	0/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	-4	-4	0/0	0/46	0/46	0
# Owner Households	0	-4	-4	0/0	0/46	0/46	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Unknown	-4	0	0	0	-4	0	0	0	0	0	0	0

Activity Description:

Provide Homebuyer assistance to LMMI eligible households for the purchase of a foreclosed upon housing unit.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address **City** **State** **Zip** **Status / Accept**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5064-14A-B-H Hall

Activity Title:

5064-14A-B-H Hall

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Hall County

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$213,587.85
Total Budget:	\$16,339.18	\$213,587.85
Total Obligated:	\$16,339.18	\$159,653.35
Total Funds Drawdown	\$16,339.18	\$149,164.18
Program Funds Drawdown:	\$0.00	\$111,622.50
Program Income Drawdown:	\$16,339.18	\$37,541.68
Program Income Received:	\$86,612.86	\$107,815.36
Total Funds Expended:	\$0.00	\$0.00
Hall County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$324,031.02

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	10	11/27
# ELI Households (0-30% AMI)	1	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	10	11/27
# of Singlefamily Units	10	11/27

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	11	0	11	11/27	0/0	11/27 100
# Owner Households	11	0	11	11/27	0/0	11/27 100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	9	9	0	0	9	9	9	9	0	0	9	9
Black/African American	2	0	0	0	2	0	2	0	0	0	2	0
Households Female	4		0		4		4		0		4	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/11/12

Activity Location:

Address	City	State	Zip	Status / Accept
2237 Catalina Dr	Gainesville	Georgia	30504-6068	Match / Y

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5064-14A-B-I Hall

Activity Title:
5064-14A-B-I Hall

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Hall County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$423,820.60
Total Budget:	\$0.00	\$423,820.60
Total Obligated:	\$0.00	\$419,820.60
Total Funds Drawdown	\$0.00	\$401,510.50
Program Funds Drawdown:	\$0.00	\$244,722.00
Program Income Drawdown:	\$0.00	\$156,788.50
Program Income Received:	\$4,000.00	\$160,788.50
Total Funds Expended:	\$0.00	\$84,880.30
Hall County	\$0.00	\$84,880.30
Match Contributed:	\$0.00	\$132,923.35

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	6/71
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	6/71
# of Singlefamily Units	1	6/71

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	6	6	0/0	6/51	6/71	100
# Owner Households	0	6	6	0/0	6/51	6/71	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	6	5	0	0	6	5	6	5	0	0	6	5
Households Female	1		0		1		1		0		1	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/12/12

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5065-001-B-H Henry

Activity Title:
5065-001-B-H Henry

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Henry County

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$1,226,275.52
Total Budget:	\$0.00	\$1,226,275.52
Total Obligated:	\$0.00	\$399,458.57
Total Funds Drawdown	\$0.00	\$399,458.57
Program Funds Drawdown:	\$0.00	\$343,258.57
Program Income Drawdown:	\$0.00	\$56,200.00
Program Income Received:	\$0.00	\$56,200.00
Total Funds Expended:	\$0.00	\$386,849.99
Henry County	\$0.00	\$386,849.99
Match Contributed:	\$0.00	\$688,961.55

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-13	0/46
# of Parcels acquired voluntarily	-13	0/46

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-13	0/46
# of Singlefamily Units	-13	0/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/46	0/0	0/46	0
# Owner Households	0	0	0	0/46	0/0	0/46	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5065-001-B-I Henry

Activity Title:

5065-001-B-I Henry

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

01-Acq/Disp

Project Title:

Acquisition / Disposition

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Henry County

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$6,321,620.57
Total Budget:	\$520,257.29	\$6,321,620.57
Total Obligated:	\$520,257.29	\$6,321,620.57
Total Funds Drawdown	\$520,257.29	\$6,294,010.86
Program Funds Drawdown:	\$0.00	\$3,094,518.83
Program Income Drawdown:	\$520,257.29	\$3,199,492.03
Program Income Received:	\$520,257.29	\$3,199,492.03
Total Funds Expended:	\$0.00	\$1,892,480.21
Henry County	\$0.00	\$1,892,480.21
Match Contributed:	\$0.00	\$3,810,402.15

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-72	0/96
# of Parcels acquired voluntarily	-72	0/96

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-72	0/96
# of Singlefamily Units	-72	0/96

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/76	0/96	0
# Owner Households	0	0	0	0/0	0/76	0/96	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:
5065-004-D-I Henry

Activity Title:
5065-004-D-I Henry

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
02-Clearance

Project Title:
Clearance

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Henry County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$107,269.00
Total Budget:	\$0.00	\$107,269.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

of Properties 0 0/4

This Report Period Total Cumulative Actual Total / Expected Total

of Housing Units 0 0/4
 # of Singlefamily Units 0 0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/4	0/4	0

Activity Description:

Clearance of blighted structures

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5065-013-A-H Henry

Activity Title:

5065-013-A-H Henry

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-Finance

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Henry County

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$585,291.50
Total Budget:	\$0.00	\$585,291.50
Total Obligated:	\$0.00	\$516,591.50
Total Funds Drawdown	\$0.00	\$337,591.50
Program Funds Drawdown:	\$0.00	\$52,000.00
Program Income Drawdown:	\$0.00	\$285,591.50

Program Income Received:	\$0.00	\$285,591.50
Total Funds Expended:	\$0.00	\$52,000.00
Henry County	\$0.00	\$52,000.00
Match Contributed:	\$0.00	\$169,222.09

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-2	0/59
# of Singlefamily Units	-2	0/59

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	0	-4	0/59	0/0	0/59	0
# Owner Households	-4	0	-4	0/59	0/0	0/59	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
Unknown	-4	0	0	0	-4	0	0	0	0	0	0	0

Activity Description:

Provide homebuyer assistance to LH25 eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

5065-013-A-I Henry

Activity Title:

5065-013-A-I Henry

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-Finance

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Henry County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,463,346.00
Total Budget:	\$215,500.00	\$1,463,346.00
Total Obligated:	\$215,500.00	\$1,463,346.00
Total Funds Drawdown	\$150,500.00	\$606,546.00
Program Funds Drawdown:	\$0.00	\$18,500.00
Program Income Drawdown:	\$150,500.00	\$588,046.00
Program Income Received:	\$215,500.00	\$653,046.00
Total Funds Expended:	\$0.00	\$18,500.00
Henry County	\$0.00	\$18,500.00
Match Contributed:	\$0.00	\$181,758.33

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-2	0/68
# of Singlefamily Units	-2	0/68

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-4	0/0	0/68	0/68	0
# Owner Households	0	0	-4	0/0	0/68	0/68	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Unknown	-4	0	0	0	-4	0	0	0	0	0	0	0

Activity Description:

Homebuyer assistance to LMMI eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address **City** **State** **Zip** **Status / Accept**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources **Amount**

No Other Funding Sources Found

Grantee Activity Number:
5065-14A-B-H Henry

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
03-Rehab

Projected Start Date:
04/01/2009

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Henry County

Benefit Type:
Direct Benefit (Households)

Activity Title:
5065-14A-B-H Henry

Activity Status:
Under Way

Project Title:
Rehabilitation

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$336,623.76
Total Budget:	\$350.00	\$336,623.76
Total Obligated:	\$54,340.73	\$336,623.76
Total Funds Drawdown	\$0.00	\$279,283.03
Program Funds Drawdown:	\$0.00	\$92,859.27
Program Income Drawdown:	\$0.00	\$186,423.76
Program Income Received:	\$350.00	\$186,773.76
Total Funds Expended:	\$0.00	\$92,859.27
Henry County	\$0.00	\$92,859.27
Match Contributed:	\$0.00	\$302,670.98

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	15	26/46
# ELI Households (0-30% AMI)	4	5/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	15	26/46
# of Singlefamily Units	15	26/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	26	0	26	26/46	0/0	26/46	100
# Owner Households	26	0	26	26/46	0/0	26/46	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	16	3	0	0	16	3	16	3	0	0	16	3
Black/African American	9	0	0	0	9	0	9	0	0	0	9	0
Other multi-racial	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	15		0		15		15		0		15	

Activity Description:

rehabilitation of foreclosed upon housing units for resale to LH25 Households.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/12/12

Activity Location:

Address	City	State	Zip	Status / Accept
101 Tillman Ct	McDonough	Georgia	30253-6784	Match / Y
41 Island Shoals Rd	Jackson	Georgia	30233-2913	Match / Y

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
5065-14A-B-I Henry

Activity Title:
5065-14A-B-I Henry

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Henry County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,686,237.33
Total Budget:	\$193,401.45	\$1,686,237.33
Total Obligated:	\$193,401.45	\$1,686,237.33
Total Funds Drawdown	\$61,472.63	\$1,290,520.16
Program Funds Drawdown:	\$0.00	\$141,361.65
Program Income Drawdown:	\$61,472.63	\$1,149,158.51
Program Income Received:	\$193,401.45	\$1,281,087.33
Total Funds Expended:	\$0.00	\$141,361.65
Henry County	\$0.00	\$141,361.65
Match Contributed:	\$0.00	\$1,216,559.55

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	34	54/96
# of Housing Units	34	54/96
# of Singlefamily Units	34	54/96

Beneficiaries Performance Measures

This Report Period	Cumulative Actual Total / Expected
--------------------	------------------------------------

	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	54	54	0/0	54/76	54/96	100
# Owner Households	0	54	54	0/0	54/76	54/96	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	31	4	0	0	31	4	31	4	0	0	31	4
Black/African American	21	0	0	0	21	0	21	0	0	0	21	0
Asian	1	0	0	0	1	0	1	0	0	0	1	0
Other multi-racial	1	1	0	0	1	1	1	1	0	0	1	1
Households Female	24		0		24		24		0		24	

Activity Description:

Rhabilitation of foreclosed upon housing units for resale to LMMI households.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/12/12

Activity Location:

Address	City	State	Zip	Status / Accept
6210 Winston Trce	McDonough	Georgia	30252-6998	Match / Y
539 Gristmill Ln	Hampton	Georgia	30228-4927	Match / Y
335 Highland Dr	McDonough	Georgia	30253-5362	Match / Y
364 Othello Dr	Hampton	Georgia	30228-4830	Match / Y
321 Othello Dr	Hampton	Georgia	30228-4841	Match / Y
7000 Kingston Ln	McDonough	Georgia	30253-8636	Match / Y

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5065-21A-X Henry

Activity Title:
5065-21A-X Henry

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
09-Admin

Project Title:
Administration

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Henry County

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$856,747.33
Total Budget:	\$68,005.52	\$856,747.33
Total Obligated:	\$68,005.52	\$856,747.33
Total Funds Drawdown	\$17,313.52	\$611,586.40
Program Funds Drawdown:	\$0.00	\$192,625.10
Program Income Drawdown:	\$17,313.52	\$418,961.30
Program Income Received:	\$68,005.52	\$469,653.30
Total Funds Expended:	\$0.00	\$192,625.10
Match Contributed:	\$0.00	\$0.00

Activity Description:

Administration of NSP by grantee

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
5066-001-B-H Macon

Activity Category:
Acquisition - general

Project Number:
01-Acq/Disp

Projected Start Date:
04/01/2009

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Macon, City of

Benefit Type:
Direct Benefit (Households)

Activity Title:
5066-001-B-H Macon

Activity Status:
Under Way

Project Title:
Acquisition / Disposition

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$96,099.14
Total Budget:	\$0.00	\$96,099.14
Total Obligated:	\$0.00	\$96,099.14
Total Funds Drawdown	\$0.00	\$96,099.14
Program Funds Drawdown:	\$0.00	\$96,099.14
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00

Macon, City of
Match Contributed:

\$0.00 \$0.00
 \$0.00 \$58,511.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-13	0/12
# of Parcels acquired voluntarily	-13	0/12

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-13	0/12
# of Singlefamily Units	-13	0/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/12	0/0	0/12	0
# Owner Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

Acquisition of foreclosed upon property for redevelopment and construction of housing or rehab and resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
5066-001-B-I Macon

Activity Title:
5066-001-B-I Macon

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
03/04/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Macon, City of

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$36,392.67
Total Budget:	(\$955.71)	\$36,392.67
Total Obligated:	(\$955.71)	\$36,392.67
Total Funds Drawdown	\$0.00	\$36,392.67
Program Funds Drawdown:	\$0.00	\$36,392.67
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.01
Total Funds Expended:	\$0.00	\$0.00
Macon, City of	\$0.00	\$0.00
Match Contributed:	\$0.00	\$392,689.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-6	0/3
# of Parcels acquired voluntarily	0	0/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-10	0/3
# of Singlefamily Units	-10	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/0	0/3	0/3	0
# Owner Households	0	0	0	0/0	0/3	0/3	0

Activity Description:

Acquisition of foreclosed upon property for rehab and resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:
5066-002-A-H Macon

Activity Title:
5066-002-A-H Macon

Activity Category:
Disposition

Project Number:
01-Acq/Disp

Projected Start Date:
04/01/2009

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Macon, City of

Benefit Type:
Direct Benefit (Households)

Activity Status:
Under Way

Project Title:
Acquisition / Disposition

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$27,670.00
Total Budget:	\$0.00	\$27,670.00
Total Obligated:	\$0.00	\$27,670.00
Total Funds Drawdown	\$1,004.00	\$5,254.00
Program Funds Drawdown:	\$1,004.00	\$5,254.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/2
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	0

Activity Description:

Disposition of NSP eligible properties for occupancy by LH25 eligible households

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5066-002-A-I Macon

Activity Title:
5066-002-A-I Macon

Activity Category:
Disposition

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Macon, City of

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$15,900.00
Total Budget:	\$0.00	\$15,900.00
Total Obligated:	\$0.00	\$15,900.00
Total Funds Drawdown	\$250.00	\$4,590.78
Program Funds Drawdown:	\$250.00	\$4,590.78
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/2
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	0

Activity Description:

Disposition of foreclosed upon property to LMMI eligible households

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
----------------	-------------	--------------	------------	------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5066-004-D-H Macon

Activity Title:

5066-004-D-H Macon

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

02-Clearance

Project Title:

Clearance

Projected Start Date:

04/01/2009

Projected End Date:

03/04/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Macon, City of

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:

N/A

\$1,675,819.68

Total Budget:

(\$69.05)

\$1,675,819.68

Total Obligated:

(\$69.05)

\$1,675,819.68

Total Funds Drawdown

\$0.00

\$1,675,819.68

Program Funds Drawdown:

\$0.00

\$1,675,819.68

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$518,315.26

Macon, City of

\$0.00

\$518,315.26

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Properties

-18

0/1

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Housing Units

-16

0/200

of Multifamily Units

-16

0/200

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

of Households

Low Mod Total
0 0 0

Low Mod Total Low/Mod%
0/0 0/0 0/200 0

Renter Households

0 0 0

0/0 0/0 0/200 0

Activity Description:

Clearance of blighted properties for redevelopment of LH25 eligible housing

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5066-004-D-I Macon

Activity Title:

5066-004-D-I Macon

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

02-Clearance

Project Title:

Clearance

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Macon, City of

Benefit Type:

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2012

To Date

	N/A	\$84,330.96
Total Budget:	\$0.00	\$84,330.96
Total Obligated:	\$0.00	\$84,330.96
Total Funds Drawdown	\$0.00	\$84,330.96
Program Funds Drawdown:	\$0.00	\$84,330.96
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Macon, City of	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-8	0/50
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-8	0/50

Activity Description:

Clearance of blighted properties for redevelopment of LMMI eligible housing units

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
1065 McKenna Ave	Macon	Georgia	31201-3150	Match / Y
1077 McKenna Ave	Macon	Georgia	31201-3150	Match / Y
1087 McKenna Ave	Macon	Georgia	31201-3150	Match / Y
567 Hawthorne St	Macon	Georgia	31201-3158	Match / Y

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources **Amount**

No Other Funding Sources Found

Grantee Activity Number:
5066-012-E-H Macon

Activity Title:
5066-012-E-H Macon

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
04-Const

Project Title:
New Construction

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
City of Macon

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,272,237.00
Total Budget:	\$0.00	\$1,272,237.00
Total Obligated:	\$0.00	\$1,272,237.00
Total Funds Drawdown	\$220,381.16	\$875,505.22
Program Funds Drawdown:	\$220,381.16	\$875,505.22
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
City of Macon	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
#Units exceeding Energy Star	0	0/15
# ELI Households (0-30% AMI)	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	7	8/15

of Singlefamily Units

7

8/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	0	7	8/23	0/0	8/23	100
# Owner Households	8	0	8	8/8	0/0	8/8	100
# Renter Households	-1	0	-1	0/15	0/0	0/15	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	8	1	0	0	8	1	8	1	0	0	8	1
Households Female	1		0		1		1		0		1	
Unknown	0	0	-1	0	-1	0	0	0	0	0	0	0

Activity Description:

Construction of new housing under redevelopment on NSP eligible property for occupancy by LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/13/12

Activity Location:

Address	City	State	Zip	Status / Accept
4136 Roy Ave	Macon	Georgia	31206-1941	Match / Y
641 Melvin Pl	Macon	Georgia	31206-1938	Match / Y
4295 Irving Ave	Macon	Georgia	31206-1916	Match / Y
4298 Irving Ave	Macon	Georgia	31206-1917	Match / Y
4251 Roy Ave	Macon	Georgia	31206-1942	Match / Y
4184 Roy Ave	Macon	Georgia	31206-1941	Match / Y
4169 Roy Ave	Macon	Georgia	31206-1940	Match / Y

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5066-012-E-I Macon

Activity Title:

5066-012-E-I Macon

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

04-Const

Project Title:

New Construction

Projected Start Date:

04/01/2009

Projected End Date:

03/04/2013

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

City of Macon

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$594,870.71
Total Budget:	\$18,870.71	\$594,870.71
Total Obligated:	\$18,870.71	\$594,870.71
Total Funds Drawdown	\$62,717.41	\$594,870.71
Program Funds Drawdown:	\$62,717.41	\$594,870.71
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
#Units exceeding Energy Star	0	0/5

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/5	0/5	0
# Owner Households	0	0	0	0/0	0/5	0/5	0

Activity Description:

Construction of new housing on NSP eligible property under redevelopment for occupancy by NSP eligible LMMI households

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:
5066-013-A-I Macon

Activity Title:
5066-013-A-I Macon

Activity Category:

Activity Status:

Homeownership Assistance to low- and moderate-income

Under Way

Project Number:
08-Finance

Project Title:
Financing Mechanisms

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Macon, City of

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$122,750.00
Total Budget:	\$0.00	\$122,750.00
Total Obligated:	\$0.00	\$122,750.00
Total Funds Drawdown	\$0.00	\$122,750.00
Program Funds Drawdown:	\$0.00	\$122,750.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$69,100.00
Macon, City of	\$0.00	\$69,100.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	6	6/6
# of Singlefamily Units	6	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	6	6	0/0	6/4	6/6	100
# Owner Households	0	6	6	0/0	6/4	6/6	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	2	0	0	0	2	0	2	0	0	0	2	0
Black/African American	4	0	0	0	4	0	4	0	0	0	4	0

Activity Description:

Provide homebuyer assistance to LMMI households for NSP eligible units.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/13/12

Activity Location:

Address **City** **State** **Zip** **Status / Accept**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5066-14A-B-I Macon

Activity Title:

5066-14A-B-I Macon

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

03/04/2013

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

City of Macon

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:

N/A

\$109,958.18

Total Budget:

(\$4,651.82)

\$109,958.18

Total Obligated:

(\$4,651.82)

\$109,958.18

Total Funds Drawdown

\$14,909.16

\$109,958.18

Program Funds Drawdown:

\$14,909.16

\$109,958.18

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

Match Contributed:

\$0.00

\$33,695.81

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/3
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/1	0/3	0
# Owner Households	0	0	0	0/2	0/1	0/3	0

Activity Description:

Rehabilitation of NSP eligible housing units for occupancy by LMMI households

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5066-21A-X Macon

Activity Title:

5066-21A-X Macon

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

09-Admin

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

03/04/2013

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

Macon, City of

Benefit Type:

N/A

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$147,798.42
Total Budget:	(\$13,194.13)	\$147,798.42
Total Obligated:	(\$13,194.13)	\$147,798.42
Total Funds Drawdown	\$45.52	\$16,346.78
Program Funds Drawdown:	\$45.52	\$16,346.78
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Administration of NSP by local government

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
----------------	-------------	--------------	------------	------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5067-001-B-H Newnan

Activity Title:
5067-001-B-H Newnan

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
10/28/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Newnan, City of

Benefit Type:

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,012,854.36
Total Budget:	\$0.00	\$1,012,854.36
Total Obligated:	\$0.00	\$1,012,854.36
Total Funds Drawdown	\$0.00	\$1,012,854.04
Program Funds Drawdown:	\$0.00	\$1,012,854.04
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$54,407.05
Newnan, City of	\$0.00	\$54,407.05
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-9	0/10
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
		Georgia	-	Not Validated / N

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5067-001-B-I Newnan

Activity Title:

5067-001-B-I Newnan

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

01-Acq/Disp

Project Title:

Acquisition / Disposition

Projected Start Date:

10/28/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Newnan, City of

Benefit Type:

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:

N/A

\$533,355.81

Total Budget:

\$0.00

\$533,355.81

Total Obligated:

\$0.00

\$533,355.81

Total Funds Drawdown

\$0.00

\$533,355.81

Program Funds Drawdown:

\$0.00

\$533,355.81

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

Newnan, City of

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-6	0/5
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LMMI households

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
		Georgia	-	Not Validated / N

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources	Amount
------------------------------	---------------

No Other Funding Sources Found

Grantee Activity Number: 5067-14A-B-H Newnan	Activity Title: 5067-14A-B-H Newnan
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: 03-Rehab	Project Title: Rehabilitation
Projected Start Date: 10/28/2009	Projected End Date: 12/31/2010
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: Newnan, City of	
Benefit Type: Direct Benefit (Households)	

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$314,463.67
Total Budget:	\$715.00	\$314,463.67
Total Obligated:	\$715.00	\$299,777.22
Total Funds Drawdown	\$715.00	\$297,302.63
Program Funds Drawdown:	\$0.00	\$282,506.06
Program Income Drawdown:	\$715.00	\$14,796.57
Program Income Received:	\$715.00	\$14,796.57
Total Funds Expended:	\$0.00	\$0.00
Newnan, City of	\$0.00	\$0.00
Match Contributed:	\$0.00	\$5,229.43

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	19	22/14
# ELI Households (0-30% AMI)	1	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	21	22/14
# of Singlefamily Units	22	22/14

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	22	0	22	22/31	0/0	22/31	100
# Owner Households	17	0	17	17/17	0/0	17/17	100
# Renter Households	5	0	5	5/14	0/0	5/14	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	5	1	5	0	5	1	5	1	5	0	5	1
Black/African American	12	0	0	0	17	0	12	0	0	0	17	0
Households Female	6		3		9		6		3		9	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/13/12

Activity Location:

Address	City	State	Zip	Status / Accept
31 Millstream Ct	Newnan	Georgia	30263-8673	Match / Y
902 Polk Rd	Moreland	Georgia	30259-2255	Match / Y

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5067-14A-B-I Newnan

Activity Title:

5067-14A-B-I Newnan

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

10/28/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Newnan, City of

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$236,526.38
Total Budget:	\$0.00	\$236,526.38
Total Obligated:	\$0.00	\$219,151.18
Total Funds Drawdown	\$0.00	\$116,085.45
Program Funds Drawdown:	\$0.00	\$90,833.86
Program Income Drawdown:	\$0.00	\$25,251.59
Program Income Received:	\$0.00	\$25,251.59
Total Funds Expended:	\$0.00	\$0.00
Newnan, City of	\$0.00	\$0.00
Match Contributed:	\$0.00	\$3,384.10

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	3/5
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	3/5
# of Singlefamily Units	3	3/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	0/0	3/6	3/6	100
# Owner Households	0	2	2	0/0	2/5	2/5	100
# Renter Households	0	1	1	0/0	1/1	1/1	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
Black/African American	2	0	1	0	3	0	2	0	1	0	3	0
Households Female	2		1		3		2		1		3	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/13/12

Activity Location:

Address	City	State	Zip	Status / Accept
---------	------	-------	-----	-----------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5068-001-B-H Newton

Activity Title:

5068-001-B-H Newton

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

01-Acq/Disp

Project Title:

Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Newton County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$329,353.80
Total Budget:	\$0.00	\$329,353.80
Total Obligated:	\$0.00	\$329,353.80
Total Funds Drawdown	\$0.00	\$317,353.80
Program Funds Drawdown:	\$0.00	\$309,353.80
Program Income Drawdown:	\$0.00	\$8,000.00
Program Income Received:	\$0.00	\$8,000.00
Total Funds Expended:	\$0.00	\$297,154.55
Newton County	\$0.00	\$297,154.55
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/6
# of Parcels acquired voluntarily	0	0/6

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-8	0/6
# of Singlefamily Units	-8	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Owner Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
5068-001-B-I Newton

Activity Title:
5068-001-B-I Newton

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Newton County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$989,676.74
Total Budget:	\$0.00	\$989,676.74
Total Obligated:	\$0.00	\$989,676.74
Total Funds Drawdown	\$0.00	\$949,677.78
Program Funds Drawdown:	\$0.00	\$880,647.24
Program Income Drawdown:	\$0.00	\$69,030.54
Program Income Received:	\$0.00	\$69,030.55
Total Funds Expended:	\$0.00	\$407,075.72
Newton County	\$0.00	\$407,075.72
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/18
# of Parcels acquired voluntarily	0	0/18

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-5	0/18
# of Singlefamily Units	-5	0/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/10	0/18	0
# Owner Households	0	0	0	0/0	0/10	0/18	0

Activity Description:

Acquisition of foreclosed upon units for rehab and resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5068-14A-B-H Newton

Activity Title:
5068-14A-B-H Newton

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Newton County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$190,055.63
Total Budget:	\$0.00	\$190,055.63
Total Obligated:	\$0.00	\$190,055.63
Total Funds Drawdown	\$0.00	\$147,243.89
Program Funds Drawdown:	\$0.00	\$75,604.20
Program Income Drawdown:	\$0.00	\$71,639.69
Program Income Received:	\$0.00	\$71,639.69
Total Funds Expended:	\$0.00	\$0.00
Newton County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/6
# ELI Households (0-30% AMI)	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-2	0/6
# of Singlefamily Units	-2	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/6	0/0	2/6	100
# Owner Households	0	0	0	2/6	0/0	2/6	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households

Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Unknown	0	0	0	0	0	0	2	0	0	0	0	0

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/11/12

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5068-14A-B-I Newton

Activity Title:

5068-14A-B-I Newton

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Newton County

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$144,344.06
Total Budget:	\$0.00	\$144,344.06
Total Obligated:	\$0.00	\$144,344.06
Total Funds Drawdown	\$0.00	\$110,389.25
Program Funds Drawdown:	\$0.00	\$71,904.61
Program Income Drawdown:	\$0.00	\$38,484.64
Program Income Received:	\$0.00	\$38,484.64
Total Funds Expended:	\$0.00	\$0.00
Newton County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	4	4/34

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/34
# of Singlefamily Units	0	4/34

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/18	4/34	100
# Owner Households	0	4	4	0/0	4/18	4/34	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	2	0	0	0	0	0	2	0	0	0	0	0
Black/African American	2	0	0	0	0	0	2	0	0	0	0	0
Households Female	1		0		0		1		0		0	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

prior period corrections. -JE 7/11/12

Activity Location:

Address	City	State	Zip	Status / Accept
275 Mountain Way	Covington	Georgia	30016-7195	Match / Y

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5069-001-B-H Rockdale

Activity Title:

5069-001-B-H Rockdale

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

01-Acq/Disp

Project Title:

Acquisition / Disposition

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Rockdale County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,175,893.78
Total Budget:	\$274,893.78	\$1,175,893.78
Total Obligated:	\$274,893.78	\$1,175,893.78
Total Funds Drawdown	\$274,893.78	\$957,386.22
Program Funds Drawdown:	\$0.00	\$478,886.28
Program Income Drawdown:	\$274,893.78	\$478,499.94
Program Income Received:	\$274,893.78	\$478,499.94
Total Funds Expended:	\$0.00	\$428,122.82
Rockdale County	\$0.00	\$428,122.82
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-7	0/21
# of Parcels acquired by condemnation	0	0/0
# of Parcels acquired voluntarily	-6	0/21

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-7	0/21
# of Singlefamily Units	-7	0/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	-1	0	-1	0/21	0/0	0/21	0
# Owner Households	-1	0	-1	0/21	0/0	0/21	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
Unknown	-1	0	0	0	-1	0	0	0	0	0	0	0

Activity Description:

Acquisition of foreclosed upon housing units for rehabilitation (if needed) and resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5069-001-B-I Rockdale

Activity Title:
5069-001-B-I Rockdale

Activity Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
01-Acq/Disp

Project Title:
Acquisition / Disposition

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Rockdale County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,616,635.29
Total Budget:	\$70,093.33	\$1,616,635.29
Total Obligated:	\$70,093.33	\$1,616,635.29
Total Funds Drawdown	\$70,093.33	\$1,428,775.11
Program Funds Drawdown:	\$0.00	\$1,062,139.82
Program Income Drawdown:	\$70,093.33	\$366,635.29
Program Income Received:	\$70,093.33	\$3,179,135.29
Total Funds Expended:	\$0.00	\$714,375.38
Rockdale County	\$0.00	\$714,375.38
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-7	0/65
# of Parcels acquired voluntarily	-7	0/65

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-7	0/65
# of Singlefamily Units	-7	0/65

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	-3	-3	0/0	0/50	0/65	0
# Owner Households	0	-3	-3	0/0	0/50	0/65	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	-3	0	0	0	-3	0	0	0	0	0	0	0

Activity Description:

Acquisition of foreclosed upon housing units for rehabilitation (if needed) and resale to LMMI households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5069-013-A-I Rockdale

Activity Title:

5069-013-A-I Rockdale

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-Finance

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Rockdale County

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$130,500.00
Total Budget:	\$0.00	\$130,500.00
Total Obligated:	\$0.00	\$130,500.00
Total Funds Drawdown	\$0.00	\$693.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$693.00
Program Income Received:	\$0.00	\$693.00
Total Funds Expended:	\$0.00	\$0.00
Rockdale County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-2	0/65
# of Singlefamily Units	-2	0/65

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	-2	-2	-4	0/0	0/50	0/65	0
# Owner Households	-2	-2	-4	0/0	0/50	0/65	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Unknown	-4	0	0	0	-4	0	0	0	0	0	0	0

Activity Description:

Provide homebuyer assistance to LMMI households for the purchase of NSP eligible housing units.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address **City** **State** **Zip** **Status / Accept**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5069-14A-B-H Rockdale

Activity Title:

5069-14A-B-H Rockdale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Rockdale County

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$450,100.00
Total Budget:	\$0.00	\$450,100.00
Total Obligated:	\$0.00	\$450,100.00
Total Funds Drawdown	\$0.00	\$361,838.64
Program Funds Drawdown:	\$0.00	\$118,510.88
Program Income Drawdown:	\$0.00	\$243,327.76
Program Income Received:	\$0.00	\$243,327.76
Total Funds Expended:	\$0.00	\$0.00
Rockdale County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	2/21
# ELI Households (0-30% AMI)	1	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	2/21
# of Singlefamily Units	2	2/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	2	0	2	2/21	0/0	2/21 100
# Owner Households	2	0	2	2/21	0/0	2/21 100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	1	1	0	0	1	1	1	1	0	0	1	1
Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	1		0		1		1		0		1	

Activity Description:

Perform rehabilitation of foreclosed upon housing units in order to resell the units to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/28/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5069-14A-B-I Rockdale

Activity Title:
5069-14A-B-I Rockdale

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Rockdale County

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,023,343.55
Total Budget:	\$19,226.84	\$1,023,343.55
Total Obligated:	\$19,226.84	\$1,023,343.55
Total Funds Drawdown	\$19,226.84	\$826,934.94
Program Funds Drawdown:	\$0.00	\$103,691.39
Program Income Drawdown:	\$19,226.84	\$723,243.55
Program Income Received:	\$38,453.68	\$742,470.39
Total Funds Expended:	\$0.00	\$0.00
Rockdale County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	22	23/65
# of Housing Units	16	23/65
# of Singlefamily Units	16	23/65

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	23	23	0/0	23/50	23/65	100
# Owner Households	0	23	23	0/0	23/50	23/65	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	3	0	0	0	3	0	3	0	0	0	3	0
Black/African American	19	0	0	0	19	0	19	0	0	0	19	0
Other multi-racial	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	10		0		10		10		0		10	

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/28/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5071-14A-B-H Whitfield

Activity Title:

5071-14A-B-H Whitfield

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Whitfield County

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$38,977.20
Total Budget:	\$0.00	\$38,977.20
Total Obligated:	\$0.00	\$17,754.00
Total Funds Drawdown	\$0.00	\$17,514.00
Program Funds Drawdown:	\$0.00	\$17,514.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Whitfield County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-1	0/2
# ELI Households (0-30% AMI)	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-1	0/2
# of Singlefamily Units	-1	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	0

Activity Description:

Rehab of foreclosed upon units for resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Prior period conditions. -JE 7/12/12

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Grantee Activity Number:

5071-14A-B-I Whitfield

Activity Title:

5071-14A-B-I Whitfield

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Whitfield County

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$41,388.72
Total Budget:	\$0.00	\$41,388.72
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Whitfield County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/3
# of Singlefamily Units	1	1/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/3	1/3	100
# Owner Households	0	1	1	0/0	1/3	1/3	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	1	0	0	0	1	0	1	0	0	0	1	0

Activity Description:

Rehab od foreclosed upon housing units for resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/12/12

Activity Location:

Address **City** **State** **Zip** **Status / Accept**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5072-013-A-I Albany

Activity Title:
5072-013-A-I Albany

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
08-Finance

Project Title:
Financing Mechanisms

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Albany, City of

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,000.00
Total Budget:	\$0.00	\$1,000.00
Total Obligated:	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$520.50
Program Funds Drawdown:	\$0.00	\$520.50

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$234.50
Albany, City of	\$0.00	\$234.50
Match Contributed:	\$0.00	\$36,764.71

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-1	0/8
# of Singlefamily Units	-1	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	-1	0/0	0/8	0/8	0
# Owner Households	0	-1	-1	0/0	0/8	0/8	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
Unknown	-1	0	0	0	-1	0	0	0	0	0	0	0

Activity Description:

Provision of homebuyer counselling for LMMI eligible households.

Location Description:

Activity Progress Narrative:

Prior period corrections made on 6/27/12. -JE

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5072-14A-B-H Albany

Activity Title:

5072-14A-B-H Albany

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/09/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
City of Albany

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$490,520.62
Total Budget:	\$0.00	\$490,520.62
Total Obligated:	\$0.00	\$488,835.62
Total Funds Drawdown	\$0.00	\$449,876.33
Program Funds Drawdown:	\$0.00	\$341,997.71
Program Income Drawdown:	\$0.00	\$107,878.62
Program Income Received:	\$0.00	\$107,878.62
Total Funds Expended:	\$0.00	\$65,981.34
City of Albany	\$0.00	\$65,981.34
Match Contributed:	\$0.00	\$158,301.81

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	10/12
# ELI Households (0-30% AMI)	0	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-1	10/12
# of Singlefamily Units	-1	10/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	10/12	0/0	10/12	100
# Owner Households	2	0	2	10/12	0/0	10/12	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	2	0	0	0	2	0	2	0	0	0	2	0
Households Female	7		0		7		7		0		7	
Unknown	0	0	0	0	0	0	8	0	0	0	0	0

Activity Description:

Rahbilitation of foreclosed upon units for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/18/12

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5072-14A-B-I Albany

Activity Title:
5072-14A-B-I Albany

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Albany, City of

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources:	N/A	\$513,654.65
Total Budget:	\$0.00	\$513,654.65
Total Obligated:	\$0.00	\$464,764.06
Total Funds Drawdown	\$0.00	\$460,894.70
Program Funds Drawdown:	\$0.00	\$382,645.94
Program Income Drawdown:	\$0.00	\$78,248.76
Program Income Received:	\$40,532.79	\$118,781.55
Total Funds Expended:	\$0.00	\$31,130.67
Albany, City of	\$0.00	\$31,130.67
Match Contributed:	\$0.00	\$180,032.30

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-3	6/8
# of Housing Units	-3	6/8
# of Singlefamily Units	-3	6/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	6	6	0/0	14/8	14/8	100
# Owner Households	0	6	6	0/0	14/8	14/8	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	6	0	0	0	6	0	6	0	0	0	6	0
Households	4		0		4		4		0		4	

Female														
Unknown	0	0	0	0	0	0	8	0	0	0	0	0	0	0

Activity Description:

Rehabilitation of foreclosed upon units for resale to LMMI households

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/13/12

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5073-005-A-H GHFA

Activity Title:

5073-005-A-H GHFA

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

06-HousCouns

Project Title:

Housing Counseling

Projected Start Date:

10/28/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Georgia Housing Finance Authority

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$4,050.00
Total Budget:	\$0.00	\$4,050.00
Total Obligated:	\$0.00	\$4,050.00
Total Funds Drawdown	\$0.00	\$3,960.00
Program Funds Drawdown:	\$0.00	\$3,960.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$2,250.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/45
# of Singlefamily Units	0	0/45

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-34	0	-44	0/45	0/0	0/45	0
# Owner Households	-34	0	-44	0/45	0/0	0/45	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Unknown	-44	0	0	0	-44	0	0	0	0	0	0	0

Activity Description:

Provision of Homebuyer Counselling for LH25 eligible households

Location Description:

Activity Progress Narrative:

Activity Location:

Address City State Zip Status / Accept

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5073-005-A-I GHFA

Activity Title:

5073-005-A-I GHFA

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

06-HousCouns

Project Title:

Housing Counseling

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Georgia Housing Finance Authority

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2012

To Date

Total Budget:

N/A

\$29,070.00

Total Obligated:

\$0.00

\$29,070.00

Total Funds Drawdown

\$0.00

\$29,070.00

Program Funds Drawdown:

\$0.00

\$29,070.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$20,790.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/323
# of Singlefamily Units	0	0/323

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-76	-318	-542	0/0	0/183	0/323	0
# Owner Households	-76	-318	-542	0/0	0/183	0/323	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Unknown	-542	0	0	0	-542	0	0	0	0	0	0	0

Activity Description:

Provision of Homebuyer Counselling for LMMI eligible households

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:

5073-012-E-I-GHFA

Activity Category:

Construction of new housing

Project Number:

04-Const

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Georgia Housing Finance Authority

Activity Title:

5073-012-E-I-GHFA

Activity Status:

Under Way

Project Title:

New Construction

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$6,446,649.00
Total Budget:	\$0.00	\$6,446,649.00
Total Obligated:	\$0.00	\$6,446,649.00
Total Funds Drawdown	\$125,000.00	\$5,637,605.75
Program Funds Drawdown:	\$125,000.00	\$5,637,605.75
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
#Units exceeding Energy Star	0	0/18
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	18/18
# of Multifamily Units	0	0/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	14/18	18/18	77.78
# Renter Households	0	0	0	0/0	0/18	0/18	0

Activity Description:

Redevelop blighted property for use as permanent supportive housing units.

Location Description:

Redevelop blighted property for use as permanent supportive housing units (First Neighbor, LLC).

LIHTC Projects re-develop 3 blighted properties (Colombia-Edgewood, Savannah Gardens/Mercy Housing)

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:
5073-013-A-H GHFA

Activity Title:
5073-013-A-H GHFA

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
08-Finance

Project Title:
Financing Mechanisms

Projected Start Date:
04/09/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Georgia Housing Finance Authority

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$933,011.49
Total Budget:	\$0.00	\$933,011.49
Total Obligated:	\$0.00	\$933,011.49
Total Funds Drawdown	\$0.00	\$923,800.00
Program Funds Drawdown:	\$0.00	\$923,800.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$416,667.00
Total Funds Expended:	\$0.00	\$551,300.00
Georgia Housing Finance Authority	\$0.00	\$551,300.00
Match Contributed:	\$0.00	\$3,225,774.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	55	65/62
# of Singlefamily Units	55	65/62

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	40	-19	21	65/62	0/0	65/62	100
# Owner Households	40	-19	21	65/62	0/0	65/62	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	5	2	0	0	5	2	23	2	0	0	23	2
Black/African American	15	0	0	0	15	0	39	0	0	0	39	0
Asian	3	0	0	0	3	0	3	0	0	0	3	0
Other multi-racial	-2	0	0	0	-2	0	0	0	0	0	0	0
Households Female	15		0		15		40		0		40	

Activity Description:

Provide homebuyer assistance for the purchase of foreclosed upon housing units by LH25 eligible households

Location Description:

Activity Progress Narrative:

Prior period corrections made on 7/13/12. -JE

Activity Location:

Address **City** **State** **Zip** **Status / Accept**

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5073-013-A-I GHFA

Activity Category:
Homeownership Assistance to low- and moderate-income

Project Number:
08-Finance

Projected Start Date:
04/01/2009

National Objective:
NSP Only - LMMI

Responsible Organization:
Georgia Housing Finance Authority

Benefit Type:
Direct Benefit (Households)

Activity Title:
5073-013-A-I GHFA

Activity Status:
Under Way

Project Title:
Financing Mechanisms

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$6,734,800.00
Total Budget:	\$0.00	\$6,734,800.00
Total Obligated:	\$0.00	\$6,734,800.00
Total Funds Drawdown	\$0.00	\$6,734,800.00
Program Funds Drawdown:	\$0.00	\$6,734,800.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,768,000.00
Georgia Housing Finance Authority	\$0.00	\$4,768,000.00
Match Contributed:	\$0.00	\$43,861,248.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	53	456/481
# of Singlefamily Units	53	456/481

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-51	80	29	0/0	358/300	456/481	78.51
# Owner Households	-51	80	29	0/0	358/300	456/481	78.51

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	-5	17	0	0	-5	17	182	17	0	0	182	17
Black/African American	53	0	0	0	53	0	254	0	0	0	254	0
Asian	6	0	0	0	6	0	6	0	0	0	6	0

Other multi-racial	-25	-35	0	0	-25	-35	14	0	0	0	14	0
Households Female	93		0		93		246		0		246	

Activity Description:

Provide Homebuyer Assistance to LMMI eligible households for purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/13/12

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

5073-14A-B-H GHFA

Activity Title:

5073-14A-B-H GHFA

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Georgia Housing Finance Authority

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$1,624,710.38
Total Budget:	\$0.00	\$1,624,710.38
Total Obligated:	\$0.00	\$1,624,710.38
Total Funds Drawdown	\$0.00	\$1,606,390.21
Program Funds Drawdown:	\$0.00	\$1,606,390.21
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$631,606.48
Georgia Housing Finance Authority	\$0.00	\$631,606.48
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-16	0/15

ELI Households (0-30% AMI)

0

0/0

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Housing Units

-16

0/15

of Multifamily Units

-16

0/15

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

of Households

Low

Mod

Total

Low

Mod

Total Low/Mod%

Renter Households

-32

0

-32

0/15

0/0

0/15

0

Cumulative Race Total

	This Report Period						Cumulative Actual Total						
	Owner		Renter		Total Households		Owner		Renter		Total Households		
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	
Direct Benefit (Households)													
Unknown	0	0	-32	0	-32	0	0	0	0	0	0	0	0

Activity Description:

Rehabilitation of foreclosed upon Permanent Supportive housing units for NSP eligible LH25 occupants.

Location Description:

Activity Progress Narrative:

Prior period corrections. -JE 7/13/12

Activity Location:

Address City State Zip Status / Accept

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
5073-14B-B-I GHFA

Activity Title:
5073-14B-B-I GHFA

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
03-Rehab

Project Title:
Rehabilitation

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Georgia Housing Finance Authority

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$818,864.00
Total Budget:	\$0.00	\$818,864.00
Total Obligated:	\$0.00	\$818,864.00
Total Funds Drawdown	\$0.00	\$338,336.94
Program Funds Drawdown:	\$0.00	\$338,336.94
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$285,711.20
Georgia Housing Finance Authority	\$0.00	\$285,711.20
Match Contributed:	\$0.00	\$187,219.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-36	0/15

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-36	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-36	-36	-72	0/15	0/0	0/15	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Unknown	0	0	0	0	-72	0	0	0	0	0	0	0

Activity Description:

Rehabilitation of Permanent Supportive Housing Apartment units.

Location Description:

Activity Progress Narrative:

Prior period corrections. JE 7/13/12

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
9999-21A-X GEORGIA

Activity Title:
9999-21A-X GEORGIA

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
09-Admin

Project Title:
Administration

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2010

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
State of Georgia

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources:	N/A	\$3,495,691.88
Total Budget:	\$0.00	\$3,495,691.88
Total Obligated:	\$0.00	\$3,495,691.88
Total Funds Drawdown	\$29,122.45	\$925,643.29
Program Funds Drawdown:	\$29,122.45	\$925,643.29
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$255,054.40
Match Contributed:	\$0.00	\$0.00

Activity Description:
State administration of NSP

Location Description:

Activity Progress Narrative:

Activity Location:
Address

City

State

Zip

Status / Accept

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources **Amount**

No Other Funding Sources Found