

**Grantee: State of Georgia**

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

**January 1, 2013 thru March 31, 2013 Performance Report**

---



**Grant Number:**

B-08-DN-13-0001

**Obligation Date:****Award Date:****Grantee Name:**

State of Georgia

**Contract End Date:**

03/05/2013

**Review by HUD:**

Reviewed and Approved

**LOCCS Authorized Amount:**

\$77,085,125.00

**Grant Status:**

Active

**QPR Contact:**

Sally Green Adams

**Estimated P/RL Funds:**

\$118,000,000.00

**Total Budget:**

\$195,085,125.00

## Disasters:

**Declaration Number**

NSP

## Narratives

**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:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$160,346,587.96
<b>Total Budget</b>	\$1,320,612.41	\$160,346,587.96
<b>Total Obligated</b>	(\$4,905,508.35)	\$153,663,151.92
<b>Total Funds Drawdown</b>	\$5,451,386.17	\$84,815,105.67
<b>Program Funds Drawdown</b>	\$899,459.24	\$64,862,011.59
<b>Program Income Drawdown</b>	\$4,551,926.93	\$19,953,094.08
<b>Program Income Received</b>	\$1,468,286.23	\$20,615,591.64
<b>Total Funds Expended</b>	\$1,027,847.85	\$85,332,760.10
<b>Match Contributed</b>	\$0.00	\$61,676,540.62

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$61,676,540.62
<b>Limit on Public Services</b>	\$11,562,768.75	\$0.00
<b>Limit on Admin/Planning</b>	\$7,708,512.50	\$5,055,676.50
<b>Limit on State Admin</b>	\$0.00	\$5,055,676.50

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>NSP Only - LH - 25% Set-Aside</b>	\$19,271,281.25	\$47,916,358.68

## Overall Progress Narrative:

By the NSP1 expenditure deadline of March 5, 2013 the State of Georgia NSP program had spent 109.3% of its allocation of \$77,085,125.00, or \$84,264,537.61. This percentage represents \$64,369,476.00 in Program Funds and \$20,227,295.55 in Program Income actually drawn in DRGR to reimburse the State's 21 sub-grantees for eligible NSP expenditures. Since the program's inception, 1,500 energy-efficient, affordable residential units have been impacted, including single-family homes and rental units. Several large multi-family communities are being developed by three of the State's sub-grantees, which will significantly increase the total number of affordable housing units available for Georgia residents.



# Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01-Acq/Disp, Acquisition / Disposition	\$3,972.57	\$98,387,275.36	\$29,865,894.38
02-Clearance, Clearance	\$0.00	\$3,414,525.44	\$2,219,829.50
03-Rehab, Rehabilitation	\$101,643.41	\$45,672,687.82	\$7,313,780.30
04-Const, New Construction	\$604,085.90	\$13,325,543.58	\$13,076,376.32
05-PubFacil, Public Facilities	\$0.00	\$262,918.81	\$67,399.19
06-HousCouns, Housing Counseling	\$0.00	\$33,030.00	\$33,030.00
08-Finance, Financing Mechanisms	\$0.00	\$23,585,952.85	\$8,469,316.03
09-Admin, Administration	\$189,757.36	\$9,288,093.84	\$3,816,385.87



## Activities

**Grantee Activity Number:** 5050-001-B-H Carrollton

**Activity Title:** 5050-001-B-H Carrollton

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carrollton, City of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2013**

N/A

**To Date**

\$1,965,824.17

**Total Budget**

\$96,972.60

\$1,965,824.17

**Total Obligated**

\$96,972.60

\$1,735,666.73

**Total Funds Drawdown**

\$128,327.30

\$1,049,932.64

**Program Funds Drawdown**

\$0.00

\$736,170.84

**Program Income Drawdown**

\$128,327.30

\$313,761.80

**Program Income Received**

\$8,000.00

\$313,761.80

**Total Funds Expended**

\$0.00

\$1,252,018.85

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/29
# of Singlefamily Units	0	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	0/28	0/0	0/28	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5050-001-B-I Carrollton

**Activity Title:** 5050-001-B-I Carrollton

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,964,013.07
<b>Total Budget</b>	\$141,751.44	\$3,964,013.07
<b>Total Obligated</b>	\$141,751.44	\$3,854,278.87
<b>Total Funds Drawdown</b>	\$297,952.59	\$2,509,861.97
<b>Program Funds Drawdown</b>	\$0.00	\$1,507,815.88
<b>Program Income Drawdown</b>	\$297,952.59	\$1,002,046.09
<b>Program Income Received</b>	\$230,724.04	\$1,002,046.09
<b>Total Funds Expended</b>	\$0.00	\$2,314,181.42
<b>Match Contributed</b>	\$0.00	\$736,293.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/36
<b># of Parcels acquired voluntarily</b>	0	0/36
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/36



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5050-013-A-H Carrollton

**Activity Title:** 5050-013-A-H Carrollton

**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$292,703.75
<b>Total Budget</b>	\$17,800.00	\$292,703.75
<b>Total Obligated</b>	\$17,800.00	\$268,003.75
<b>Total Funds Drawdown</b>	\$18,159.39	\$95,660.05
<b>Program Funds Drawdown</b>	\$0.00	\$26,700.00
<b>Program Income Drawdown</b>	\$18,159.39	\$68,960.05
<b>Program Income Received</b>	\$17,800.00	\$68,960.05
<b>Total Funds Expended</b>	\$0.00	\$88,955.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	0	0	0	0/31	0/0	0/31	0
# Owner Households	0	0	0	0/31	0/0	0/31	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** 5050-013-A-I Carrollton

**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$820,367.68
<b>Total Budget</b>	\$51,000.00	\$820,367.68
<b>Total Obligated</b>	\$51,000.00	\$758,067.68
<b>Total Funds Drawdown</b>	\$51,000.00	\$263,928.00
<b>Program Funds Drawdown</b>	\$0.00	\$61,280.55
<b>Program Income Drawdown</b>	\$51,000.00	\$202,647.45
<b>Program Income Received</b>	\$51,000.00	\$202,647.45
<b>Total Funds Expended</b>	\$0.00	\$263,928.00
<b>Match Contributed</b>	\$0.00	\$242,539.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		0/29	
<b># of Singlefamily Units</b>	0		0/29	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	0	0	0	0/0	0/18	0/29	0
# Owner Households	0	0	0	0/0	0/18	0/29	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$686,562.82
<b>Total Budget</b>	(\$19,243.63)	\$686,562.82
<b>Total Obligated</b>	(\$19,243.63)	\$657,843.13
<b>Total Funds Drawdown</b>	\$130,381.63	\$231,612.43
<b>Program Funds Drawdown</b>	\$0.00	\$97,360.61
<b>Program Income Drawdown</b>	\$130,381.63	\$134,251.82
<b>Program Income Received</b>	\$5,654.49	\$134,251.82
<b>Total Funds Expended</b>	\$0.00	\$216,148.64
Carrollton, City of	\$0.00	\$216,148.64
<b>Match Contributed</b>	\$0.00	\$201,928.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	14/40
<b># ELI Households (0-30% AMI)</b>	0	5/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	14/40



# of Singlefamily Units

0

14/40

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	14/40	0/0	14/40	100.00
# Owner Households	0	0	0	14/39	0/0	14/39	100.00
# Renter Households	0	0	0	0/1	0/0	0/1	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 5050-14A-B-I Carrollton

**Activity Title:** 5050-14A-B-I Carrollton

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,975,682.62
<b>Total Budget</b>	\$67,231.86	\$1,975,682.62
<b>Total Obligated</b>	\$67,231.86	\$1,861,417.46
<b>Total Funds Drawdown</b>	\$120,779.35	\$573,492.57
<b>Program Funds Drawdown</b>	\$0.00	\$177,725.39
<b>Program Income Drawdown</b>	\$120,779.35	\$395,767.18
<b>Program Income Received</b>	\$42,333.74	\$395,767.18
<b>Total Funds Expended</b>	\$0.00	\$589,255.75
Carrollton, City of	\$0.00	\$589,255.75
<b>Match Contributed</b>	\$0.00	\$736,975.00

**Activity Description:**

Rehabilitation of foreclosed upon housing units for resale to LMMI Households

**Location Description:**

**Activity Progress Narrative:**

This quarter, Carroll Co./City of Carrollton sold 3 properties to eligible homebuyers.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	3	33/40

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	3	33/40
<b># of Singlefamily Units</b>	3	33/40



## 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	32/30	33/40	96.97
# Owner Households	0	3	3	0/0	32/29	33/39	96.97
# Renter Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1057 Eagles Nest Cir	Carrollton		Georgia	30116-5473	Match / Y
281 Northwinds Blvd Apt B2	Carrollton		Georgia	30117-2289	Match / Y
163 Thompson Hill Overlook Dr	Whitesburg		Georgia	30185-2457	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 5050-21A-X Carrollton

**Activity Title:** 5050-21A-X Carrollton

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$281,335.36
<b>Total Budget</b>	\$19,459.87	\$281,335.36
<b>Total Obligated</b>	\$19,459.87	\$256,532.51
<b>Total Funds Drawdown</b>	\$19,459.87	\$240,420.76
<b>Program Funds Drawdown</b>	\$0.00	\$93,831.65
<b>Program Income Drawdown</b>	\$19,459.87	\$146,589.11
<b>Program Income Received</b>	\$19,459.87	\$146,589.11
<b>Total Funds Expended</b>	\$0.00	\$240,420.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP grant by local government

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5051-001-B-I Fulton

**Activity Title:** 5051-001-B-I Fulton

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fulton County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,292,476.29
<b>Total Budget</b>	\$60,193.51	\$2,292,476.29
<b>Total Obligated</b>	\$60,193.51	\$2,292,476.29
<b>Total Funds Drawdown</b>	\$60,193.51	\$535,199.47
<b>Program Funds Drawdown</b>	\$0.00	\$475,005.96
<b>Program Income Drawdown</b>	\$60,193.51	\$60,193.51
<b>Program Income Received</b>	\$60,193.51	\$60,193.51
<b>Total Funds Expended</b>	\$0.00	\$535,199.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/4
<b># of Parcels acquired voluntarily</b>	0	0/4
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/4



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Fulton County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$595,521.08
<b>Total Budget</b>	\$3,291.28	\$595,521.08
<b>Total Obligated</b>	\$3,291.28	\$595,521.08
<b>Total Funds Drawdown</b>	\$3,291.28	\$183,095.49
<b>Program Funds Drawdown</b>	\$0.00	\$134,518.37
<b>Program Income Drawdown</b>	\$3,291.28	\$48,577.12
<b>Program Income Received</b>	\$3,291.28	\$48,577.12
<b>Total Funds Expended</b>	\$0.00	\$183,095.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

6/2

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fulton County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,354,467.79
<b>Total Budget</b>	\$7,271.00	\$1,354,467.79
<b>Total Obligated</b>	\$7,271.00	\$1,354,467.79
<b>Total Funds Drawdown</b>	\$7,271.00	\$39,238.91
<b>Program Funds Drawdown</b>	\$0.00	\$20,178.03
<b>Program Income Drawdown</b>	\$7,271.00	\$19,060.88
<b>Program Income Received</b>	\$7,271.00	\$19,060.88
<b>Total Funds Expended</b>	\$0.00	\$39,238.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/4

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	2/4
<b># of Singlefamily Units</b>	0	2/4



## 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	2/4	2/4	100.00
# Owner Households	0	0	0	0/0	2/4	2/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 5051-21A-X Fulton

**Activity Title:** 5051-21A-X Fulton

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fulton County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$167,068.09
<b>Total Budget</b>	\$3,813.54	\$167,068.09
<b>Total Obligated</b>	\$3,813.54	\$167,068.09
<b>Total Funds Drawdown</b>	\$17,424.36	\$93,887.31
<b>Program Funds Drawdown</b>	\$13,610.82	\$64,291.58
<b>Program Income Drawdown</b>	\$3,813.54	\$29,595.73
<b>Program Income Received</b>	\$3,813.54	\$29,595.73
<b>Total Funds Expended</b>	\$0.00	\$93,887.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Project Number:**

08-Finance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Northwest Georgia Regional Commission

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$651,157.36
<b>Total Budget</b>	\$0.00	\$651,157.36
<b>Total Obligated</b>	\$0.00	\$651,157.36
<b>Total Funds Drawdown</b>	\$0.00	\$173,922.07
<b>Program Funds Drawdown</b>	\$0.00	\$41,222.07
<b>Program Income Drawdown</b>	\$0.00	\$132,700.00
<b>Program Income Received</b>	\$0.00	\$170,700.00
<b>Total Funds Expended</b>	\$0.00	\$173,922.07
Northwest Georgia Regional Commission1	\$0.00	\$173,922.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

This quarter, the NWGRC provided homebuyer assistance to 2 eligible households.

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	2		14/48	
<b># of Singlefamily Units</b>	2		14/48	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	0	2	2	0/0	14/36	14/48	100.00
# Owner Households	0	2	2	0/0	14/36	14/48	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
119 W Skyline Vw	Dallas		Georgia	30157-7459	Match / Y
52 Stonybrook Dr	Hiram		Georgia	30141-3712	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** 5054-001-B-I Atlanta

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,007,794.59
<b>Total Budget</b>	\$0.00	\$3,007,794.59
<b>Total Obligated</b>	\$0.00	\$3,007,794.59
<b>Total Funds Drawdown</b>	\$0.00	\$1,529,428.58
<b>Program Funds Drawdown</b>	\$0.00	\$1,473,531.64
<b>Program Income Drawdown</b>	\$0.00	\$55,896.94
<b>Program Income Received</b>	\$0.00	\$241,570.33
<b>Total Funds Expended</b>	\$2,000.00	\$1,529,428.58
Atlanta, City of	\$2,000.00	\$1,529,428.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/43
<b># of Parcels acquired voluntarily</b>	0	0/43

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/43



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5054-002-B-H Atlanta

**Activity Title:** 5054-002-B-H Atlanta

**Activity Category:**

Disposition

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,450.00
<b>Total Budget</b>	\$350.00	\$22,450.00
<b>Total Obligated</b>	\$350.00	\$22,450.00
<b>Total Funds Drawdown</b>	\$350.00	\$9,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,050.00
<b>Program Income Drawdown</b>	\$350.00	\$8,700.00
<b>Program Income Received</b>	\$0.00	\$4,000.00
<b>Total Funds Expended</b>	\$0.00	\$9,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Disposition of foreclosed upon properties to LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5054-002-B-I Atlanta

**Activity Title:** 5054-002-B-I Atlanta

**Activity Category:**

Disposition

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,199.11
<b>Total Budget</b>	(\$350.00)	\$21,199.11
<b>Total Obligated</b>	(\$350.00)	\$21,199.11
<b>Total Funds Drawdown</b>	\$6,050.00	\$14,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,050.00
<b>Program Income Drawdown</b>	\$6,050.00	\$13,075.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,125.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Disposition of foreclosed upon properties to LMMI eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$650,085.29
<b>Total Budget</b>	\$0.00	\$650,085.29
<b>Total Obligated</b>	\$0.00	\$648,085.29
<b>Total Funds Drawdown</b>	\$0.00	\$154,450.00
<b>Program Funds Drawdown</b>	\$0.00	\$144,450.00
<b>Program Income Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Received</b>	\$0.00	\$8,000.00
<b>Total Funds Expended</b>	\$2,000.00	\$154,450.00
Atlanta, City of	\$2,000.00	\$154,450.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	0	0	0	0/0	6/6	6/8	100.00
# Owner Households	0	0	0	0/0	6/6	6/8	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$782,903.51
<b>Total Budget</b>	(\$13,184.24)	\$782,903.51
<b>Total Obligated</b>	(\$13,184.24)	\$782,903.51
<b>Total Funds Drawdown</b>	\$107,523.06	\$156,055.74
<b>Program Funds Drawdown</b>	\$0.00	\$23,152.11
<b>Program Income Drawdown</b>	\$107,523.06	\$132,903.63
<b>Program Income Received</b>	\$43,595.50	\$106,980.06
<b>Total Funds Expended</b>	\$68,011.18	\$156,055.74
Atlanta, City of	\$68,011.18	\$156,055.74
<b>Match Contributed</b>	\$0.00	\$114,795.02

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	10/6
<b># ELI Households (0-30% AMI)</b>	0	2/0
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	10/7



# of Multifamily Units	0	3/1
# of Singlefamily Units	0	7/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/10	0/0	10/10	100.00
# Owner Households	0	0	0	3/6	0/0	3/6	100.00
# Renter Households	0	0	0	7/4	0/0	7/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,357,715.78
<b>Total Budget</b>	\$13,184.24	\$2,357,715.78
<b>Total Obligated</b>	\$13,184.24	\$2,266,205.06
<b>Total Funds Drawdown</b>	\$167,237.08	\$659,463.26
<b>Program Funds Drawdown</b>	\$0.00	\$234,236.56
<b>Program Income Drawdown</b>	\$167,237.08	\$425,226.70
<b>Program Income Received</b>	\$0.00	\$366,461.78
<b>Total Funds Expended</b>	\$118,163.67	\$659,463.26
Atlanta, City of	\$118,163.67	\$659,463.26
<b>Match Contributed</b>	\$0.00	\$507,500.31

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

During this quarter, the City of Atlanta sold 2 single-family homes to eligible households.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	2	14/19

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	2	14/23
<b># of Multifamily Units</b>	0	4/4



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	12/14	14/23	85.71
# Owner Households	0	0	2	0/0	8/10	10/19	80.00
# Renter Households	0	0	0	0/0	4/4	4/4	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
193 Clay St SE	Atlanta		Georgia	30317-2148	Match / Y
706 Fraser St SE	Atlanta		Georgia	30315-1220	Match / Y

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5056-14A-B-H Cobb

**Activity Title:** 5056-14A-B-H 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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

11/17/2011

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Cobb County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cobb County1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase only (with NSP1 monies) of multi-family apartment complex off of Mulkey rd in Austell GA

**Location Description:**

Mulkey Rd. apt complex

**Activity Progress Narrative:**

This quarter, Cobb submitted completion reports for the Mulkey Road multi-family property, which was completed/occupied by Nov. 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	22	22/22
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	22	22/22
<b># of Multifamily Units</b>	22	22/22



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	22	0	22	22/22	0/0	22/22	100.00
# Renter Households	22	0	22	22/22	0/0	22/22	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1800 Mulkey Rd	Austell		Georgia	30106-1119	Match / Y
				-	Not Validated / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** 5057-001-B-H Covington

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Covington, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$643,610.74
<b>Total Budget</b>	\$20,442.43	\$643,610.74
<b>Total Obligated</b>	\$20,442.43	\$623,338.34
<b>Total Funds Drawdown</b>	\$23,765.00	\$500,418.35
<b>Program Funds Drawdown</b>	\$3,322.57	\$463,070.50
<b>Program Income Drawdown</b>	\$20,442.43	\$37,347.85
<b>Program Income Received</b>	\$20,442.43	\$37,347.85
<b>Total Funds Expended</b>	\$0.00	\$500,418.35
<b>Match Contributed</b>	\$0.00	\$6,000.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/8
<b># of Singlefamily Units</b>	0	0/8



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5057-001-B-I Covington

**Activity Title:** 5057-001-B-I Covington

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Covington, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,729,692.96
<b>Total Budget</b>	\$0.00	\$1,729,692.96
<b>Total Obligated</b>	(\$1,724,955.68)	\$4,737.28
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$18,200.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/2

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5057-14A-B-H Covington

**Activity Title:** 5057-14A-B-H Covington

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Covington, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$459,069.71
<b>Total Budget</b>	\$0.00	\$459,069.71
<b>Total Obligated</b>	\$0.00	\$459,069.71
<b>Total Funds Drawdown</b>	\$0.00	\$47,093.84
<b>Program Funds Drawdown</b>	\$0.00	\$38,984.84
<b>Program Income Drawdown</b>	\$0.00	\$8,109.00
<b>Program Income Received</b>	\$0.00	\$8,109.00
<b>Total Funds Expended</b>	\$8,109.00	\$47,093.84
Covington, City of	\$8,109.00	\$47,093.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	12/1
<b># ELI Households (0-30% AMI)</b>	0	5/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	12/1



# of Singlefamily Units

0

12/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/1	0/0	12/1	100.00
# Owner Households	0	0	0	12/1	0/0	12/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 5057-21A-X Covington

**Activity Title:** 5057-21A-X Covington

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Covington, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,270.42
<b>Total Budget</b>	\$0.00	\$31,270.42
<b>Total Obligated</b>	(\$429.97)	\$30,840.45
<b>Total Funds Drawdown</b>	\$0.00	\$30,840.45
<b>Program Funds Drawdown</b>	\$0.00	\$30,840.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,840.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5058-001-B-H Douglas

**Activity Title:** 5058-001-B-H Douglas

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,914,508.14
<b>Total Budget</b>	\$0.00	\$1,914,508.14
<b>Total Obligated</b>	\$0.00	\$1,502,358.14
<b>Total Funds Drawdown</b>	\$0.00	\$836,779.36
<b>Program Funds Drawdown</b>	\$0.00	\$554,943.31
<b>Program Income Drawdown</b>	\$0.00	\$281,836.05
<b>Program Income Received</b>	\$0.00	\$281,836.05
<b>Total Funds Expended</b>	\$13,926.09	\$836,779.36
Douglas County	\$13,926.09	\$836,779.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/10
<b># of Parcels acquired voluntarily</b>	0	0/10

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/10



# of Singlefamily Units

0

0/10

## 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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$713,867.61
<b>Total Budget</b>	\$10,876.20	\$713,867.61
<b>Total Obligated</b>	\$10,876.20	\$703,448.65
<b>Total Funds Drawdown</b>	\$10,876.20	\$230,053.72
<b>Program Funds Drawdown</b>	\$0.00	\$49,620.29
<b>Program Income Drawdown</b>	\$10,876.20	\$180,433.43
<b>Program Income Received</b>	\$10,876.20	\$180,433.43
<b>Total Funds Expended</b>	\$0.00	\$230,053.72
<b>Match Contributed</b>	\$0.00	\$270,139.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

6/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Owner Households	0	0	0	6/6	0/0	6/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 5058-14A-B-I Douglas

**Activity Title:** 5058-14A-B-I Douglas

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,424,509.37
<b>Total Budget</b>	\$42,203.20	\$2,424,509.37
<b>Total Obligated</b>	\$42,203.20	\$2,317,117.11
<b>Total Funds Drawdown</b>	\$42,203.20	\$789,081.00
<b>Program Funds Drawdown</b>	\$0.00	\$185,558.49
<b>Program Income Drawdown</b>	\$42,203.20	\$603,522.51
<b>Program Income Received</b>	\$42,203.20	\$603,522.51
<b>Total Funds Expended</b>	\$0.00	\$789,081.00
<b>Match Contributed</b>	\$0.00	\$783,873.01

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	18/21

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	18/21
<b># of Singlefamily Units</b>	0	18/21



## 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	18/18	18/21	100.00
# Owner Households	0	0	0	0/0	18/18	18/21	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5060-001-B-H Fitzgerald

**Activity Title:** 5060-001-B-H Fitzgerald

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$864,026.44
<b>Total Budget</b>	\$4,000.00	\$864,026.44
<b>Total Obligated</b>	\$4,000.00	\$864,026.44
<b>Total Funds Drawdown</b>	\$4,000.00	\$436,739.12
<b>Program Funds Drawdown</b>	\$0.00	\$403,817.90
<b>Program Income Drawdown</b>	\$4,000.00	\$32,921.22
<b>Program Income Received</b>	\$0.00	\$32,921.22
<b>Total Funds Expended</b>	\$0.00	\$396,791.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/12
<b># of Parcels acquired voluntarily</b>	0	0/12
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/12



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** 5060-001-B-I Fitzgerald

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,307,449.02
<b>Total Budget</b>	\$12,667.86	\$2,307,449.02
<b>Total Obligated</b>	\$12,667.86	\$2,295,083.55
<b>Total Funds Drawdown</b>	\$16,667.86	\$869,429.70
<b>Program Funds Drawdown</b>	\$0.00	\$617,204.91
<b>Program Income Drawdown</b>	\$16,667.86	\$252,224.79
<b>Program Income Received</b>	\$16,667.86	\$252,224.79
<b>Total Funds Expended</b>	\$0.00	\$909,377.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/48
<b># of Parcels acquired voluntarily</b>	0	0/48
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/48



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5060-012-E-H Fitzgerald

**Activity Title:** 5060-012-E-H Fitzgerald

**Activity Category:**

Construction of new housing

**Project Number:**

04-Const

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

New Construction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$632,987.45
<b>Total Budget</b>	\$46,395.00	\$632,987.45
<b>Total Obligated</b>	\$46,395.00	\$632,987.45
<b>Total Funds Drawdown</b>	\$46,395.00	\$591,024.45
<b>Program Funds Drawdown</b>	\$0.00	\$502,037.00
<b>Program Income Drawdown</b>	\$46,395.00	\$88,987.45
<b>Program Income Received</b>	\$0.00	\$88,987.45
<b>Total Funds Expended</b>	\$101,382.55	\$642,890.45
Fitzgerald, City of	\$101,382.55	\$642,890.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing on foreclosed upon property for resale to LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
		<b>Total</b>		<b>Total</b>
<b># of Housing Units</b>		0		1/15
<b># of Singlefamily Units</b>		0		1/15

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	0	0	0	1/15	0/0	1/15	100.00
# Owner Households	0	0	0	1/15	0/0	1/15	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5060-012-E-I Fitzgerald

**Activity Title:** 5060-012-E-I Fitzgerald

**Activity Category:**

Construction of new housing

**Project Number:**

04-Const

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

New Construction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$239,514.70
<b>Total Budget</b>	\$0.00	\$239,514.70
<b>Total Obligated</b>	\$0.00	\$239,514.70
<b>Total Funds Drawdown</b>	\$37,119.70	\$233,539.70
<b>Program Funds Drawdown</b>	\$0.00	\$196,420.00
<b>Program Income Drawdown</b>	\$37,119.70	\$37,119.70
<b>Program Income Received</b>	\$0.00	\$37,119.70
<b>Total Funds Expended</b>	(\$5,975.00)	\$233,539.70
Fitzgerald, City of	(\$5,975.00)	\$233,539.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction on foreclosed upon property for resale to LMMI eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/10
<b># of Singlefamily Units</b>	0	1/10



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5060-013-A-H Fitzgerald

**Activity Title:** 5060-013-A-H Fitzgerald

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-Finance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$268,497.67
<b>Total Budget</b>	\$6,000.00	\$268,497.67
<b>Total Obligated</b>	\$6,000.00	\$268,497.67
<b>Total Funds Drawdown</b>	\$6,000.00	\$119,312.71
<b>Program Funds Drawdown</b>	\$0.00	\$59,950.00
<b>Program Income Drawdown</b>	\$6,000.00	\$59,362.71
<b>Program Income Received</b>	\$6,000.00	\$59,362.71
<b>Total Funds Expended</b>	\$0.00	\$119,312.71
Fitzgerald, City of	\$0.00	\$119,312.71
<b>Match Contributed</b>	\$0.00	\$18,200.00

**Activity Description:**

Homebuyer assistance to LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

This quarter, Fitzgerald turned-in completion reports for these four properties, which had homebuyer assistance to eligible LH25 families in previous quarters.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	4	4/10
<b># of Singlefamily Units</b>	4	4/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	4/10	0/0	4/10	100.00
# Owner Households	4	0	4	4/10	0/0	4/10	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
168 Silver Fox Dr	Saint Marys		Georgia	31558-4850	Match / Y
401 Fairfield Ct	Saint Marys		Georgia	31558-4816	Match / Y
801 Westgate Cir	Saint Marys		Georgia	31558-4813	Match / Y
1513 Georgia Ave	Woodbine		Georgia	31569-5504	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 5060-013-A-I Fitzgerald

**Activity Title:** 5060-013-A-I Fitzgerald

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-Finance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$754,672.23
<b>Total Budget</b>	\$15,000.00	\$754,672.23
<b>Total Obligated</b>	\$15,000.00	\$704,245.16
<b>Total Funds Drawdown</b>	\$15,000.00	\$234,325.00
<b>Program Funds Drawdown</b>	\$0.00	\$155,846.25
<b>Program Income Drawdown</b>	\$15,000.00	\$78,478.75
<b>Program Income Received</b>	\$15,000.00	\$78,478.75
<b>Total Funds Expended</b>	\$0.00	\$234,325.00
Fitzgerald, City of	\$0.00	\$234,325.00
<b>Match Contributed</b>	\$0.00	\$475,023.00

**Activity Description:**

Homebuyer assistance to LMMI eligible households

**Location Description:**

**Activity Progress Narrative:**

This quarter, Fitzgerald turned-in completion reports for these six properties, which had homebuyer assistance to eligible LMMI families in previous quarters.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	6	11/15
<b># of Singlefamily Units</b>	6	11/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	4	6	0/0	6/15	11/15	54.55
# Owner Households	0	4	6	0/0	6/15	11/15	54.55

## Activity Locations

Address	City	County	State	Zip	Status / Accept
100 Ketch Ct	Kingsland		Georgia	31548-6708	Match / Y
103 Bearberry Ct	Kingsland		Georgia	31548-6214	Match / Y
118 Woodbridge Rd	Kingsland		Georgia	31548-3382	Match / Y
203 Woodbridge Rd	Kingsland		Georgia	31548-3361	Match / Y
13 Devonshire Rd	Waverly		Georgia	31565-2474	Match / Y
604 Lang Ave	Woodbine		Georgia	31569-2029	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$640,415.12
<b>Total Budget</b>	\$16,368.09	\$640,415.12
<b>Total Obligated</b>	\$16,368.09	\$640,342.44
<b>Total Funds Drawdown</b>	\$14,604.67	\$267,897.16
<b>Program Funds Drawdown</b>	\$0.00	\$253,292.49
<b>Program Income Drawdown</b>	\$14,604.67	\$14,604.67
<b>Program Income Received</b>	\$16,368.09	\$16,368.09
<b>Total Funds Expended</b>	(\$20,298.27)	\$216,031.16
Fitzgerald, City of	(\$20,298.27)	\$216,031.16
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

During this quarter, Fitzgerald submitted completion reports for homes that were sold/rented during previous quarters.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	9	12/12
<b># ELI Households (0-30% AMI)</b>	7	7/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	9	12/12



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	13	0	13	16/19	0/0	16/19	100.00
# Owner Households	6	0	6	9/12	0/0	9/12	100.00
# Renter Households	7	0	7	7/7	0/0	7/7	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
395 7th St W	Darien		Georgia	31305-9203	Match / Y
204 N Gordon St	Fitzgerald		Georgia	31750-2404	Match / Y
208 N Gordon St	Fitzgerald		Georgia	31750-2404	Match / Y
210 E. Altamaha Street, Unit A	Fitzgerald		Georgia	31750-	Match / N
210 E. Altamaha Street, Unit B	Fitzgerald		Georgia	31750-	Match / N
314 W Lemon St	Fitzgerald		Georgia	31750-3620	Match / Y
316 W Lemon St	Fitzgerald		Georgia	31750-3620	Match / Y
806 S Jackson St	Fitzgerald		Georgia	31750-3606	Match / Y
808 S Jackson St	Fitzgerald		Georgia	31750-3606	Match / Y

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,649,509.34
<b>Total Budget</b>	(\$9,473.00)	\$1,649,509.34
<b>Total Obligated</b>	(\$9,473.00)	\$1,635,751.14
<b>Total Funds Drawdown</b>	\$30,637.49	\$355,391.87
<b>Program Funds Drawdown</b>	\$0.00	\$316,366.62
<b>Program Income Drawdown</b>	\$30,637.49	\$39,025.25
<b>Program Income Received</b>	\$2,895.09	\$43,007.56
<b>Total Funds Expended</b>	(\$52,103.38)	\$361,137.60
Fitzgerald, City of	(\$52,103.38)	\$361,137.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

This quarter, Fitzgerald turned-in a completion report for this property, which was sold to an LMMI household in 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	2/48

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	2/48
<b># of Singlefamily Units</b>	1	2/48



## 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	6/48	6/48	100.00
# Owner Households	0	1	1	0/0	6/48	6/48	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
302 W Roanoke Dr	Fitzgerald		Georgia	31750-3627	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5060-21A-X Fitzgerald

**Activity Title:** 5060-21A-X Fitzgerald

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,891.11
<b>Total Budget</b>	\$10,000.00	\$189,891.11
<b>Total Obligated</b>	\$10,000.00	\$169,889.54
<b>Total Funds Drawdown</b>	\$10,000.00	\$122,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$112,000.00
<b>Program Income Drawdown</b>	\$10,000.00	\$10,000.00
<b>Program Income Received</b>	\$10,000.00	\$10,000.00
<b>Total Funds Expended</b>	\$0.00	\$122,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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:**  
 03/05/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Griffin, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,659,754.21
Total Budget	\$27,846.00	\$1,659,754.21
Total Obligated	\$27,846.00	\$1,631,711.30
Total Funds Drawdown	\$27,846.00	\$252,162.64
Program Funds Drawdown	\$0.00	\$188,977.91
Program Income Drawdown	\$27,846.00	\$63,184.73
Program Income Received	\$27,846.00	\$63,184.73
Total Funds Expended	\$0.00	\$252,162.64
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation of foreclosed upon units for resale to LMMI eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 5064-001-B-H Hall

**Activity Title:** 5064-001-B-H Hall

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hall County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,374,443.60
<b>Total Budget</b>	\$0.00	\$1,374,443.60
<b>Total Obligated</b>	\$0.00	\$1,313,172.26
<b>Total Funds Drawdown</b>	\$0.00	\$1,177,910.30
<b>Program Funds Drawdown</b>	\$0.00	\$981,475.61
<b>Program Income Drawdown</b>	\$0.00	\$196,434.69
<b>Program Income Received</b>	\$0.00	\$208,434.69
<b>Total Funds Expended</b>	\$8,858.41	\$997,162.97
Hall County1	\$8,858.41	\$997,162.97
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/29
<b># of Parcels acquired voluntarily</b>	0	0/29

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/29



# of Singlefamily Units

0

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 Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5064-001-B-I Hall

**Activity Title:** 5064-001-B-I Hall

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hall County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,322,424.87
<b>Total Budget</b>	\$0.00	\$3,322,424.87
<b>Total Obligated</b>	\$0.00	\$3,222,527.01
<b>Total Funds Drawdown</b>	\$0.00	\$1,498,809.33
<b>Program Funds Drawdown</b>	\$0.00	\$1,082,761.16
<b>Program Income Drawdown</b>	\$0.00	\$416,048.17
<b>Program Income Received</b>	\$0.00	\$404,048.17
<b>Total Funds Expended</b>	\$69,595.05	\$1,679,556.66
Hall County1	\$69,595.05	\$1,679,556.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/71
<b># of Parcels acquired voluntarily</b>	0	0/71

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/71



# of Singlefamily Units

0

0/71

## 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	0/51	0/71	0
# Owner Households	0	0	0	0/0	0/51	0/71	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>5065-001-B-H Henry</b>
<b>Activity Title:</b>	<b>5065-001-B-H Henry</b>

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,163,434.51
<b>Total Budget</b>	\$364,917.55	\$3,163,434.51
<b>Total Obligated</b>	\$364,917.55	\$2,558,606.09
<b>Total Funds Drawdown</b>	\$561,641.17	\$2,295,872.39
<b>Program Funds Drawdown</b>	\$0.00	\$1,173,853.50
<b>Program Income Drawdown</b>	\$561,641.17	\$1,122,018.89
<b>Program Income Received</b>	\$385,656.53	\$1,122,018.89
<b>Total Funds Expended</b>	\$364,917.55	\$2,007,734.35
Henry County1	\$364,917.55	\$2,007,734.35
<b>Match Contributed</b>	\$0.00	\$688,961.55

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/46
<b># of Parcels acquired voluntarily</b>	0	0/46
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/46



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 5065-001-B-I Henry

**Activity Title:** 5065-001-B-I Henry

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,664,819.49
<b>Total Budget</b>	(\$27,808.18)	\$9,664,819.49
<b>Total Obligated</b>	(\$27,808.18)	\$7,787,903.59
<b>Total Funds Drawdown</b>	\$1,657,492.33	\$5,057,099.41
<b>Program Funds Drawdown</b>	\$0.00	\$2,263,923.90
<b>Program Income Drawdown</b>	\$1,657,492.33	\$2,793,175.51
<b>Program Income Received</b>	\$103,894.11	\$2,986,404.99
<b>Total Funds Expended</b>	(\$213,387.66)	\$5,631,407.49
Henry County1	(\$213,387.66)	\$5,631,407.49
<b>Match Contributed</b>	\$0.00	\$3,810,402.15

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/96
<b># of Parcels acquired voluntarily</b>	0	0/96

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/96



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**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

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Henry County

Overall	Jan 1 thru Mar 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,003,111.77
<b>Total Budget</b>	\$75,100.00	\$1,003,111.77
<b>Total Obligated</b>	\$75,100.00	\$1,003,111.77
<b>Total Funds Drawdown</b>	\$75,100.00	\$601,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$52,000.00
<b>Program Income Drawdown</b>	\$75,100.00	\$549,000.00
<b>Program Income Received</b>	\$48,100.00	\$549,000.00
<b>Total Funds Expended</b>	\$75,100.00	\$601,000.00
Henry County1	\$75,100.00	\$601,000.00
<b>Match Contributed</b>	\$0.00	\$169,222.09

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



# of Households	0	0	0	0/59	0/0	0/59	0
# Owner Households	0	0	0	0/59	0/0	0/59	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 5065-013-A-I Henry

**Activity Title:** 5065-013-A-I Henry

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-Finance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,862,272.80
<b>Total Budget</b>	\$11,900.00	\$1,862,272.80
<b>Total Obligated</b>	\$11,900.00	\$1,852,772.80
<b>Total Funds Drawdown</b>	\$211,000.00	\$597,737.50
<b>Program Funds Drawdown</b>	\$0.00	\$18,500.00
<b>Program Income Drawdown</b>	\$211,000.00	\$579,237.50
<b>Program Income Received</b>	\$87,000.00	\$579,237.50
<b>Total Funds Expended</b>	(\$43,600.00)	\$597,737.50
Henry County1	(\$43,600.00)	\$597,737.50
<b>Match Contributed</b>	\$0.00	\$181,758.33

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		0/68	
<b># of Singlefamily Units</b>	0		0/68	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	0	0	0	0/0	0/68	0/68	0
# Owner Households	0	0	0	0/0	0/68	0/68	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,016,399.84
<b>Total Budget</b>	\$55,614.27	\$1,016,399.84
<b>Total Obligated</b>	\$55,554.27	\$1,016,339.84
<b>Total Funds Drawdown</b>	\$55,614.27	\$522,045.42
<b>Program Funds Drawdown</b>	\$0.00	\$91,093.62
<b>Program Income Drawdown</b>	\$55,614.27	\$430,951.80
<b>Program Income Received</b>	\$30,503.05	\$454,785.13
<b>Total Funds Expended</b>	\$55,614.27	\$545,778.75
Henry County1	\$55,614.27	\$545,778.75
<b>Match Contributed</b>	\$0.00	\$302,670.98

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	29/46
<b># ELI Households (0-30% AMI)</b>	0	5/0

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	29/46



# of Singlefamily Units

0

29/46

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	29/46	0/0	29/46	100.00
# Owner Households	0	0	0	29/46	0/0	29/46	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>5065-14A-B-I Henry</b>
<b>Activity Title:</b>	<b>5065-14A-B-I Henry</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Henry County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,869,892.76
<b>Total Budget</b>	\$39,516.72	\$2,869,892.76
<b>Total Obligated</b>	\$39,516.72	\$2,854,032.86
<b>Total Funds Drawdown</b>	\$415,196.20	\$1,356,815.95
<b>Program Funds Drawdown</b>	\$0.00	\$143,127.30
<b>Program Income Drawdown</b>	\$415,196.20	\$1,213,688.65
<b>Program Income Received</b>	\$95,130.90	\$1,213,588.65
<b>Total Funds Expended</b>	\$4,828.49	\$1,356,815.95
Henry County1	\$4,828.49	\$1,356,815.95
<b>Match Contributed</b>	\$0.00	\$1,216,559.55

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	59/96

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	59/96
<b># of Singlefamily Units</b>	0	59/96



## 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	56/76	59/96	94.92
# Owner Households	0	0	0	0/0	56/76	59/96	94.92

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5065-21A-X Henry

**Activity Title:** 5065-21A-X Henry

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$930,059.14
<b>Total Budget</b>	\$30,022.35	\$930,059.14
<b>Total Obligated</b>	\$30,022.35	\$930,059.14
<b>Total Funds Drawdown</b>	\$30,022.35	\$735,590.21
<b>Program Funds Drawdown</b>	\$0.00	\$192,625.10
<b>Program Income Drawdown</b>	\$30,022.35	\$542,965.11
<b>Program Income Received</b>	\$30,022.35	\$542,965.11
<b>Total Funds Expended</b>	\$0.00	\$735,590.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,670.00
<b>Total Budget</b>	\$0.00	\$27,670.00
<b>Total Obligated</b>	\$0.00	\$27,670.00
<b>Total Funds Drawdown</b>	\$450.00	\$20,376.13
<b>Program Funds Drawdown</b>	\$450.00	\$20,376.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,303.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Disposition of NSP eligible properties for occupancy by LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** 5066-002-A-I Macon

**Activity Category:**

Disposition

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,900.00
<b>Total Budget</b>	\$0.00	\$15,900.00
<b>Total Obligated</b>	\$0.00	\$15,900.00
<b>Total Funds Drawdown</b>	\$200.00	\$4,879.05
<b>Program Funds Drawdown</b>	\$200.00	\$4,879.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,951.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Disposition of foreclosed upon property to LMMI eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** 5066-012-E-H Macon

**Activity Category:**

Construction of new housing

**Project Number:**

04-Const

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

New Construction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Macon

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,022,237.00
<b>Total Budget</b>	\$0.00	\$2,022,237.00
<b>Total Obligated</b>	\$0.00	\$1,272,237.00
<b>Total Funds Drawdown</b>	\$133,380.00	\$1,819,607.67
<b>Program Funds Drawdown</b>	\$133,380.00	\$1,819,607.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,224,736.96
City of Macon	\$0.00	\$1,224,736.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

During this quarter, Macon submitted completion reports for properties that were constructed, then rented or sold to LH25 households in 2011-2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># ELI Households (0-30% AMI)</b>	25	25/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	64	72/15
<b># of Singlefamily Units</b>	64	72/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	64	0	64	72/23	0/0	72/23	100.00
# Owner Households	3	0	3	11/8	0/0	11/8	100.00
# Renter Households	61	0	61	61/15	0/0	61/15	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1102 Belair Dr	Macon		Georgia	31204-4539	Match / Y
1105 Bel Aire Drive	Macon		Georgia	31204-	Match / N
1109 Bel Aire Drive	Macon		Georgia	31204-	Match / N
1113 Bel Aire Drive	Macon		Georgia	31204-	Match / N
1116 Bel Aire Drive	Macon		Georgia	31204-	Match / N
1117 Bel Aire Drive	Macon		Georgia	31204-	Not Validated / N
1121 Bel Aire Drive	Macon		Georgia	31204-	Not Validated / N
1125 Bel Aire Drive	Macon		Georgia	31204-	Not Validated / N
1129 Bel Aire Drive	Macon		Georgia	31204-	Not Validated / N
1130 Belair Dr	Macon		Georgia	31204-4539	Match / Y
1133 Belair Dr	Macon		Georgia	31204-4540	Match / Y
1137 Belair Dr	Macon		Georgia	31204-4540	Match / Y
1221 Bel Aire Drive	Macon		Georgia	31204-	Not Validated / N
1240 Bel Aire Drive	Macon		Georgia	31204-	Not Validated / N
1241 Bel Aire Drive	Macon		Georgia	31204-	Not Validated / N
1260 Bel Aire Drive	Macon		Georgia	31204-	Not Validated / N
1261 Buena Vista Dr	Macon		Georgia	31204-5282	Match / Y
1281 Bel Aire Drive	Macon		Georgia	31204-	Not Validated / N
1304 Biscayne Way	Macon		Georgia	31204-4541	Match / Y
1305 Biscayne Way	Macon		Georgia	31204-4541	Match / Y
1308 Biscayne Way	Macon		Georgia	31204-	Not Validated / N
1309 Biscayne Way	Macon		Georgia	31204-	Not Validated / N
1312 Biscayne Way	Macon		Georgia	31204-4541	Match / Y
1313 Biscayne Way	Macon		Georgia	31204-4541	Match / Y
1316 Ernest Street	Macon		Georgia	31204-	Not Validated / N
2357 Knott St	Macon		Georgia	31204-	Match / N
2365 Knott St	Macon		Georgia	31204-	Match / N
2825 Churchill Street	Macon		Georgia	31204-	Not Validated / N
2831 Churchill St	Macon		Georgia	31204-5260	Match / Y
2844 Cherry Avenue	Macon		Georgia	31204-	Not Validated / N
2845 Churchill St	Macon		Georgia	31204-5260	Match / Y
2848 Cherry Avenue	Macon		Georgia	31204-	Not Validated / N
2852 Cherry Avenue	Macon		Georgia	31204-	Not Validated / N



2856 Cherry Avenue	Macon	Georgia	31204-	Not Validated / N
2860 Cherry Avenue	Macon	Georgia	31204-	Not Validated / N
2864 Cherry Ave	Macon	Georgia	31204-4506	Match / Y
2865 Cherry Avenue	Macon	Georgia	31204-	Not Validated / N
2868 Cherry Ave	Macon	Georgia	31204-4506	Match / Y
2871 Cherry Avenue	Macon	Georgia	31204-	Not Validated / N
2872 Cherry Avenue	Macon	Georgia	31204-	Not Validated / N
2880 Cherry Ave	Macon	Georgia	31204-4506	Match / Y
2884 Cherry Avenue	Macon	Georgia	31204-	Not Validated / N
2885 Cherry Avenue	Macon	Georgia	31204-	Not Validated / N
2888 Cherry Avenue	Macon	Georgia	31204-	Not Validated / N
2892 Cherry Avenue	Macon	Georgia	31204-	Not Validated / N
2896 Cherry Avenue	Macon	Georgia	31204-	Not Validated / N
2900 Cherry Ave	Macon	Georgia	31204-4537	Match / Y
2904 Cherry Ave	Macon	Georgia	31204-4537	Match / Y
2908 Cherry Ave	Macon	Georgia	31204-4537	Match / Y
2925 Churchill St	Macon	Georgia	31204-5283	Match / Y
2931 Churchill St	Macon	Georgia	31204-5283	Match / Y
2941 Churchill St	Macon	Georgia	31204-5283	Match / Y
3001 Bonneville Dr	Macon	Georgia	31204-4543	Match / Y
3005 Bonneville Dr	Macon	Georgia	31204-4543	Match / Y
3009 Bonneville Dr	Macon	Georgia	31204-	Match / N
3013 Bonneville Dr	Macon	Georgia	31204-	Match / N
4260 Irving Ave	Macon	Georgia	31204-	Match / N
4272 Irving Ave	Macon	Georgia	31204-	Match / N
4289 Irving Ave	Macon	Georgia	31204-	Match / N
4293 Dorothy Ave	Macon	Georgia	31204-	Match / N
830 Henrietta St	Macon	Georgia	31204-	Match / N
840 Henrietta St	Macon	Georgia	31204-	Match / N
850 Henrietta St	Macon	Georgia	31204-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5066-012-E-I Macon

**Activity Title:** 5066-012-E-I Macon

**Activity Category:**

Construction of new housing

**Project Number:**

04-Const

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

New Construction

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Macon

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$594,870.71
<b>Total Budget</b>	\$0.00	\$594,870.71
<b>Total Obligated</b>	\$0.00	\$594,870.71
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$594,870.71
City of Macon	\$0.00	\$594,870.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

During this quarter, Macon submitted completion reports for properties that were constructed and then rented to LMMI households in 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	20	20/5
<b># of Singlefamily Units</b>	20	20/5



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	20	20	0/5	20/5	20/10	100.00
# Renter Households	0	20	20	0/5	20/0	20/5	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1101 Belair Dr	Macon		Georgia	31204-4540	Match / Y
1106 Belair Dr	Macon		Georgia	31204-4539	Match / Y
1112 Belair Dr	Macon		Georgia	31204-4539	Match / Y
1126 Belair Dr	Macon		Georgia	31204-4539	Match / Y
1134 Belair Dr	Macon		Georgia	31204-4539	Match / Y
1220 Buena Vista Dr	Macon		Georgia	31204-5281	Match / Y
1300 Biscayne Way	Macon		Georgia	31204-4541	Match / Y
1301 Biscayne Way	Macon		Georgia	31204-4541	Match / Y
1324 Ernest St	Macon		Georgia	31204-4662	Match / Y
1330 Ernest St	Macon		Georgia	31204-4662	Match / Y
1344 Ernest St	Macon		Georgia	31204-4662	Match / Y
2811 Churchill St	Macon		Georgia	31204-5260	Match / Y
2851 Churchill St	Macon		Georgia	31204-5260	Match / Y
2901 Churchill St	Macon		Georgia	31204-5200	Match / Y
2911 Churchill St	Macon		Georgia	31204-5283	Match / Y
2919 Churchill St	Macon		Georgia	31204-5283	Match / Y
2949 Churchill St	Macon		Georgia	31204-5283	Match / Y
2959 Churchill St	Macon		Georgia	31204-5283	Match / Y
3017 Bonneville Dr	Macon		Georgia	31204-4543	Match / Y
3021 Bonneville Dr	Macon		Georgia	31204-4543	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5066-14A-B-H Macon

**Activity Title:** 5066-14A-B-H Macon

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Macon

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$74,977.03
<b>Program Funds Drawdown</b>	\$0.00	\$74,977.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Macon	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

During this quarter, Macon submitted completion reports for these two properties, which were rehabbed and rented to LH25 buyers during previous quarters.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	2	2/6

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	2	2/3
<b># of Singlefamily Units</b>	2	2/3



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	2	0	2	2/6	0/0	2/6	100.00
# Renter Households	2	0	2	2/3	0/0	2/3	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
855 Henrietta St	Macon		Georgia	31201-2557	Match / Y
867 Henrietta St	Macon		Georgia	31201-2557	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5066-14A-B-I Macon

**Activity Title:** 5066-14A-B-I Macon

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Macon

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,345,252.30
<b>Total Budget</b>	\$0.00	\$1,345,252.30
<b>Total Obligated</b>	\$0.00	\$1,345,252.30
<b>Total Funds Drawdown</b>	\$0.00	\$34,981.15
<b>Program Funds Drawdown</b>	\$0.00	\$34,981.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$109,958.18
City of Macon	\$0.00	\$109,958.18
<b>Match Contributed</b>	\$0.00	\$33,695.81

**Activity Description:**

Rehabilitation of NSP eligible housing units for occupancy by LMMI households

**Location Description:**

**Activity Progress Narrative:**

During this quarter, Macon submitted a completion report for this property, which was rehabbed and rented to an LMMI household in 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/3
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/3
<b># of Singlefamily Units</b>	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	0/4	1/2	1/6	100.00
# Renter Households	0	1	1	0/2	1/1	1/3	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
878 Elizabeth St	Macon		Georgia	31201-2507	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5066-21A-X Macon

**Activity Title:** 5066-21A-X Macon

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$147,798.42
<b>Total Budget</b>	\$0.00	\$147,798.42
<b>Total Obligated</b>	\$0.00	\$147,798.42
<b>Total Funds Drawdown</b>	\$50.79	\$16,502.86
<b>Program Funds Drawdown</b>	\$50.79	\$16,502.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,502.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP by local government

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** 5067-001-B-H Newnan

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

10/28/2009

**Benefit Type:**

( )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newnan, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,808,594.93
<b>Total Budget</b>	\$270,805.00	\$1,808,594.93
<b>Total Obligated</b>	\$270,805.00	\$1,746,894.66
<b>Total Funds Drawdown</b>	\$0.00	\$1,283,659.04
<b>Program Funds Drawdown</b>	\$0.00	\$1,283,659.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,283,659.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/10

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/10
<b># of Singlefamily Units</b>	0	0/10



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 5067-001-B-I Newnan

**Activity Title:** 5067-001-B-I Newnan

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

10/28/2009

**Benefit Type:**

( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newnan, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,652,061.70
<b>Total Budget</b>	(\$271,000.00)	\$1,652,061.70
<b>Total Obligated</b>	(\$1,660,510.89)	\$262,550.81
<b>Total Funds Drawdown</b>	\$0.00	\$262,550.81
<b>Program Funds Drawdown</b>	\$0.00	\$262,550.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$262,550.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/5

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Newnan, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$837,445.99
<b>Total Budget</b>	\$100,000.00	\$837,445.99
<b>Total Obligated</b>	\$100,000.00	\$837,445.99
<b>Total Funds Drawdown</b>	\$0.00	\$395,531.01
<b>Program Funds Drawdown</b>	\$0.00	\$363,929.25
<b>Program Income Drawdown</b>	\$0.00	\$31,601.76
<b>Program Income Received</b>	\$0.00	\$31,601.76
<b>Total Funds Expended</b>	\$0.00	\$395,531.01
<b>Match Contributed</b>	\$0.00	\$5,229.43

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	22/14



# of Singlefamily Units

0

22/14

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	22/31	0/0	22/31	100.00
# Owner Households	0	0	0	17/17	0/0	17/17	100.00
# Renter Households	0	0	0	5/14	0/0	5/14	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5067-14A-B-I Newnan

**Activity Title:** 5067-14A-B-I Newnan

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newnan, City of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2013**

N/A

**To Date**

\$1,466,599.08

**Total Budget**

\$0.00

\$1,466,599.08

**Total Obligated**

(\$1,352,878.32)

\$107,724.57

**Total Funds Drawdown**

\$15,143.65

\$65,062.37

**Program Funds Drawdown**

\$15,143.65

\$51,028.39

**Program Income Drawdown**

\$0.00

\$14,033.98

**Program Income Received**

\$0.00

\$14,033.98

**Total Funds Expended**

\$0.00

\$65,062.37

**Match Contributed**

\$0.00

\$3,384.10

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/5

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



## 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	3/6	3/6	100.00
# Owner Households	0	0	0	0/0	2/5	2/5	100.00
# Renter Households	0	0	0	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 5067-21A-X Newnan

**Activity Title:** 5067-21A-X Newnan

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newnan, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$139,571.33
<b>Total Budget</b>	\$0.00	\$139,571.33
<b>Total Obligated</b>	\$0.00	\$138,111.08
<b>Total Funds Drawdown</b>	\$1,144.89	\$67,635.36
<b>Program Funds Drawdown</b>	\$1,144.89	\$64,616.46
<b>Program Income Drawdown</b>	\$0.00	\$3,018.90
<b>Program Income Received</b>	\$0.00	\$3,018.90
<b>Total Funds Expended</b>	\$0.00	\$67,635.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5068-001-B-H Newton

**Activity Title:** 5068-001-B-H Newton

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newton County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$784,589.10
<b>Total Budget</b>	\$0.00	\$784,589.10
<b>Total Obligated</b>	\$0.00	\$784,589.10
<b>Total Funds Drawdown</b>	\$0.00	\$299,733.88
<b>Program Funds Drawdown</b>	\$0.00	\$299,733.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$211,982.87	\$299,733.88
Newton County	\$211,982.87	\$299,733.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/6
<b># of Singlefamily Units</b>	0	0/6



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** 5068-001-B-I Newton

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newton County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,391,108.67
<b>Total Budget</b>	\$0.00	\$2,391,108.67
<b>Total Obligated</b>	\$0.00	\$2,391,108.67
<b>Total Funds Drawdown</b>	\$0.00	\$971,023.83
<b>Program Funds Drawdown</b>	\$0.00	\$890,267.16
<b>Program Income Drawdown</b>	\$0.00	\$80,756.67
<b>Program Income Received</b>	\$0.00	\$80,756.67
<b>Total Funds Expended</b>	(\$211,982.87)	\$971,023.83
Newton County	(\$211,982.87)	\$971,023.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/18
<b># of Singlefamily Units</b>	0	0/18



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Newton County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$602,407.08
<b>Total Budget</b>	\$28,371.84	\$602,407.08
<b>Total Obligated</b>	\$28,371.84	\$602,066.68
<b>Total Funds Drawdown</b>	\$37,934.16	\$114,649.96
<b>Program Funds Drawdown</b>	\$9,562.32	\$42,763.93
<b>Program Income Drawdown</b>	\$28,371.84	\$71,886.03
<b>Program Income Received</b>	\$6,866.00	\$71,841.03
<b>Total Funds Expended</b>	\$0.00	\$60,324.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		0/6	
<b># of Singlefamily Units</b>	0		0/6	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	0	0	0	2/6	0/0	2/6	100.00
# Owner Households	0	0	0	2/6	0/0	2/6	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Newton County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,403,906.96
<b>Total Budget</b>	(\$28,371.84)	\$1,403,906.96
<b>Total Obligated</b>	(\$28,371.84)	\$1,402,195.80
<b>Total Funds Drawdown</b>	\$24,269.84	\$175,483.46
<b>Program Funds Drawdown</b>	\$134.00	\$114,441.20
<b>Program Income Drawdown</b>	\$24,135.84	\$61,042.26
<b>Program Income Received</b>	\$0.00	\$61,087.26
<b>Total Funds Expended</b>	\$0.00	\$229,808.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/34

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	4/34
<b># of Singlefamily Units</b>	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	100.00
# Owner Households	0	0	0	0/0	4/18	4/34	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5068-21A-X Newton  
**Activity Title:** 5068-21A-X Newton

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newton County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$118,136.50
Total Budget	\$18,136.50	\$118,136.50
Total Obligated	\$18,136.50	\$118,136.50
Total Funds Drawdown	\$18,193.50	\$103,193.50
Program Funds Drawdown	\$57.00	\$67,556.99
Program Income Drawdown	\$18,136.50	\$35,636.51
Program Income Received	\$18,136.50	\$35,636.51
Total Funds Expended	\$0.00	\$103,193.50
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5069-001-B-H Rockdale

**Activity Title:** 5069-001-B-H Rockdale

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rockdale County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,668,376.72
<b>Total Budget</b>	(\$61,667.40)	\$1,668,376.72
<b>Total Obligated</b>	(\$61,667.40)	\$1,498,646.30
<b>Total Funds Drawdown</b>	\$8,425.93	\$406,029.83
<b>Program Funds Drawdown</b>	\$0.00	\$68,012.67
<b>Program Income Drawdown</b>	\$8,425.93	\$338,017.16
<b>Program Income Received</b>	\$0.00	\$338,017.16
<b>Total Funds Expended</b>	\$0.00	\$467,697.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/21
<b># of Parcels acquired by</b>	0	0/0
<b># of Parcels acquired voluntarily</b>	0	0/21
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/21
# of Singlefamily Units	0	0/21

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** 5069-001-B-I Rockdale

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rockdale County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,146,823.96
<b>Total Budget</b>	\$61,667.40	\$3,146,823.96
<b>Total Obligated</b>	\$61,667.40	\$3,146,823.96
<b>Total Funds Drawdown</b>	\$61,667.40	\$1,980,131.50
<b>Program Funds Drawdown</b>	\$0.00	\$1,473,013.43
<b>Program Income Drawdown</b>	\$61,667.40	\$507,118.07
<b>Program Income Received</b>	\$0.00	\$507,118.07
<b>Total Funds Expended</b>	\$0.00	\$1,918,464.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/65
<b># of Parcels acquired voluntarily</b>	0	0/65
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/65



# of Singlefamily Units

0

0/65

## 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	0/50	0/65	0
# Owner Households	0	0	0	0/0	0/50	0/65	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Rockdale County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$978,797.22
<b>Total Budget</b>	\$0.00	\$978,797.22
<b>Total Obligated</b>	\$0.00	\$978,797.22
<b>Total Funds Drawdown</b>	\$0.00	\$360,260.27
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$360,260.27
<b>Program Income Received</b>	\$0.00	\$360,260.27
<b>Total Funds Expended</b>	\$0.00	\$427,150.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

2/21

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/21	0/0	2/21	100.00
# Owner Households	0	0	0	2/21	0/0	2/21	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rockdale County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,384,516.64
<b>Total Budget</b>	\$0.00	\$2,384,516.64
<b>Total Obligated</b>	\$0.00	\$2,384,516.54
<b>Total Funds Drawdown</b>	\$0.00	\$1,071,324.79
<b>Program Funds Drawdown</b>	\$0.00	\$222,202.27
<b>Program Income Drawdown</b>	\$0.00	\$849,122.52
<b>Program Income Received</b>	\$0.00	\$849,122.52
<b>Total Funds Expended</b>	\$0.00	\$1,004,434.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	24/65

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	24/65
<b># of Singlefamily Units</b>	0	24/65



## 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	24/50	24/65	100.00
# Owner Households	0	0	0	0/0	24/50	24/65	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Whitfield County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$64,771.92
<b>Total Budget</b>	\$25,794.72	\$64,771.92
<b>Total Obligated</b>	\$47,017.92	\$64,771.92
<b>Total Funds Drawdown</b>	\$60,000.00	\$61,920.00
<b>Program Funds Drawdown</b>	\$60,000.00	\$61,920.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$61,920.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/2

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/2
<b># of Singlefamily Units</b>	0	0/2



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Whitfield County

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,594.00
<b>Total Budget</b>	(\$25,794.72)	\$15,594.00
<b>Total Obligated</b>	\$15,594.00	\$15,594.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,594.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,594.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,594.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/3

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/3
<b># of Singlefamily Units</b>	0	1/3



## 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	1/3	1/3	100.00
# Owner Households	0	0	0	0/0	1/3	1/3	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 5072-013-A-H Albany

**Activity Title:** 5072-013-A-H Albany

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-Finance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Albany

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$155,596.77
<b>Total Budget</b>	\$0.00	\$155,596.77
<b>Total Obligated</b>	(\$154,465.77)	\$1,131.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,131.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,131.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,131.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide Homebuyer Assistance for LH25 eligible households in order to purchase foreclosed upon housing units

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Albany, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$464,235.30
<b>Total Budget</b>	\$0.00	\$464,235.30
<b>Total Obligated</b>	(\$463,714.80)	\$520.50
<b>Total Funds Drawdown</b>	\$0.00	\$286.00
<b>Program Funds Drawdown</b>	\$0.00	\$286.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$286.00
<b>Match Contributed</b>	\$0.00	\$36,764.71

**Activity Description:**

Provision of homebuyer counselling for LMMI eligible households.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		0/8	
<b># of Singlefamily Units</b>	0		0/8	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	0	0	0	0/0	0/8	0/8	0
# Owner Households	0	0	0	0/0	0/8	0/8	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5072-14A-B-H Albany

**Activity Title:** 5072-14A-B-H Albany

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/09/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Albany

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$932,970.47
<b>Total Budget</b>	\$1,540.95	\$932,970.47
<b>Total Obligated</b>	\$1,540.95	\$950,057.80
<b>Total Funds Drawdown</b>	\$17,208.24	\$510,354.76
<b>Program Funds Drawdown</b>	\$15,667.29	\$371,791.00
<b>Program Income Drawdown</b>	\$1,540.95	\$138,563.76
<b>Program Income Received</b>	\$1,540.95	\$138,563.76
<b>Total Funds Expended</b>	\$0.00	\$567,733.97
<b>Match Contributed</b>	\$0.00	\$158,301.81

**Activity Description:**

Rahbilitation of foreclosed upon units for resale to LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

10/12

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/12	0/0	10/12	100.00
# Owner Households	0	0	0	10/12	0/0	10/12	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Albany, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,719,804.58
<b>Total Budget</b>	\$0.00	\$1,719,804.58
<b>Total Obligated</b>	(\$1,202,717.25)	\$500,000.00
<b>Total Funds Drawdown</b>	\$1,136.15	\$469,570.75
<b>Program Funds Drawdown</b>	\$1,136.15	\$379,933.39
<b>Program Income Drawdown</b>	\$0.00	\$89,637.36
<b>Program Income Received</b>	\$0.00	\$89,637.36
<b>Total Funds Expended</b>	\$0.00	\$412,191.54
Albany, City of	\$0.00	\$412,191.54
<b>Match Contributed</b>	\$0.00	\$180,032.30

**Activity Description:**

Rehabilitation of foreclosed upon units for resale to LMMI households

**Location Description:**

**Activity Progress Narrative:**

During this quarter, Albany sold one single-family residence to an eligible homebuyer.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	8/8

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	8/8
<b># of Singlefamily Units</b>	1	8/8



## 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	8/8	8/8	100.00
# Owner Households	0	1	1	0/0	8/8	8/8	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
635 Gilbert Ln	Albany		Georgia	31701-5416	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5073-012-E-I-GHFA

**Activity Title:** 5073-012-E-I-GHFA

**Activity Category:**

Construction of new housing

**Project Number:**

04-Const

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

New Construction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Georgia Housing Finance Authority

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,829,859.97
<b>Total Budget</b>	\$0.00	\$5,829,859.97
<b>Total Obligated</b>	\$0.00	\$6,135,933.72
<b>Total Funds Drawdown</b>	\$470,705.90	\$5,802,237.90
<b>Program Funds Drawdown</b>	\$470,705.90	\$5,802,237.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$470,705.90	\$6,108,311.65
Georgia Housing Finance Authority1	\$470,705.90	\$6,108,311.65
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	18/18
<b># of Multifamily Units</b>	0	18/18



## 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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 9999-21A-X GEORGIA

**Activity Title:** 9999-21A-X GEORGIA

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Georgia

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,495,691.88
<b>Total Budget</b>	\$0.00	\$3,495,691.88
<b>Total Obligated</b>	\$0.00	\$3,495,691.88
<b>Total Funds Drawdown</b>	\$174,893.86	\$1,174,933.86
<b>Program Funds Drawdown</b>	\$174,893.86	\$1,174,933.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,174,933.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

State administration of NSP

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

