

**Grantee: State of Georgia**

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

**July 1, 2011 thru September 30, 2011 Performance Report**

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**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

**Grant Amount:**

\$77,085,125.00

**Grant Status:**

Active

**QPR Contact:**

Sally Green Adams

**Estimated P/RL Funds:**

\$21,798,812.22

**Total Budget:**

\$98,883,937.22

## Disasters:

### Declaration Number

No Disasters Found

## 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	\$89,643,040.19
<b>Total Budget</b>	\$0.00	\$89,643,040.19
<b>Total Obligated</b>	(\$19,973.42)	\$74,947,734.25
<b>Total Funds Drawdown</b>	\$5,528,517.79	\$71,941,132.41
<b>Program Funds Drawdown</b>	\$4,147,883.42	\$60,478,431.08
<b>Program Income Drawdown</b>	\$1,380,634.37	\$11,462,701.33
<b>Program Income Received</b>	\$567,345.09	\$18,966,983.88
<b>Total Funds Expended</b>	\$0.00	\$22,473,717.09
<b>Match Contributed</b>	\$1,688,194.29	\$59,826,725.37

## 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	\$59,826,725.37
<b>Limit on Public Services</b>	\$11,562,768.75	\$0.00
<b>Limit on Admin/Planning</b>	\$7,708,512.50	\$3,653,796.65
<b>Limit on State Admin</b>	\$0.00	\$3,653,796.65

## 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	\$28,318,154.44

## Overall Progress Narrative:

The State's 21 NSP1 Grantees continue to implement their programs by drawing down the federal dollars and spending a significant amount of program income. The current expenditure rate, including program funds and program income, is approximately 93%. As DCA carries out onsite Start-up Visits with the 12 NSP3 programs administered by the State, staff will also use these visits to conduct NSP1 monitoring reviews. Overall, the programs are performing well. The Georgia Housing Finance Agency (GHFA) has completed the NSP-funded Georgia Dream homebuyer assistance initiative, and over 500 households throughout the state directly benefitted from that program. GHFA continues to develop multifamily units and LIHTC deals funded in part with NSP1 dollars. Single-family NSP homes continue to sell around the state, but it is becoming increasingly difficult to qualify eligible borrowers at or below 50% AMI, therefore, several DCA Grantees are exploring the option of offering Lease-Purchase Programs. DRGR Training was offered in Atlanta by HUD TA providers in October, and DCA NSP staff attended. We are concerned about the accuracy of the Performance Measures reported in the NSP1 QPRs



submitted via DRGR, and will review that information and make any necessary adjustments prior to submitting the next online report. DCA staff continues to provide training and technical assistance to grantees if requested and to conduct desk monitoring as each draw request is reviewed and approved.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01-Acq/Disp, Acquisition / Disposition	\$1,620,295.78	\$32,781,194.37	\$29,672,293.59
02-Clearance, Clearance	\$0.00	\$2,364,831.55	\$2,210,369.50
03-Rehab, Rehabilitation	\$238,704.53	\$10,561,074.38	\$6,140,720.75
04-Const, New Construction	\$2,065,272.06	\$13,444,886.00	\$10,928,158.70
05-PubFacil, Public Facilities	\$35,369.78	\$130,000.00	\$67,399.19
06-HousCouns, Housing Counseling	\$180.00	\$33,120.00	\$33,030.00
08-Finance, Financing Mechanisms	\$80,600.00	\$10,070,581.97	\$8,422,699.53
09-Admin, Administration	\$107,461.27	\$7,699,436.73	\$3,003,759.82



## 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**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$1,139,731.65

**Total Budget**

\$0.00

\$1,139,731.65

**Total Obligated**

\$55,000.00

\$840,748.76

**Total Funds Drawdown**

\$4,275.00

\$970,128.45

**Program Funds Drawdown**

\$0.00

\$745,581.92

**Program Income Drawdown**

\$4,275.00

\$224,546.53

**Program Income Received**

\$0.00

\$289,717.69

**Total Funds Expended**

\$0.00

\$12,000.00

**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	8/29
# of Parcels acquired voluntarily	0	8/29



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/29	0/0	8/29	100.00
# Owner Households	0	0	0	0/28	0/0	0/28	0
# Renter Households	0	0	0	8/1	0/0	8/1	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	

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**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,289,143.81
<b>Total Budget</b>	\$0.00	\$2,289,143.81
<b>Total Obligated</b>	\$55,000.00	\$1,574,156.12
<b>Total Funds Drawdown</b>	\$24,000.00	\$2,095,491.90
<b>Program Funds Drawdown</b>	\$0.00	\$1,498,464.80
<b>Program Income Drawdown</b>	\$24,000.00	\$597,027.10
<b>Program Income Received</b>	\$0.00	\$1,026,349.39
<b>Total Funds Expended</b>	\$0.00	\$670,173.74
<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	29/36
<b># of Parcels acquired voluntarily</b>	0	29/36

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	29/36



### 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

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

**Activity Title:** 5050-004-D-I Carrollton

**Activity Category:**

Clearance and Demolition

**Project Number:**

02-Clearance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Clearance

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$329,385.05
<b>Total Budget</b>	\$0.00	\$329,385.05
<b>Total Obligated</b>	(\$233,479.97)	\$279,622.11
<b>Total Funds Drawdown</b>	\$55.44	\$322,385.05
<b>Program Funds Drawdown</b>	\$0.00	\$272,622.11
<b>Program Income Drawdown</b>	\$55.44	\$49,762.94
<b>Program Income Received</b>	\$0.00	\$49,762.94
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance of blighted property for redevelopment

**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	46/42

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	46/42
<b># of Multifamily Units</b>	0	46/42



## 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

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**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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$88,546.99
<b>Total Budget</b>	\$0.00	\$88,546.99
<b>Total Obligated</b>	\$20,700.00	\$51,336.99
<b>Total Funds Drawdown</b>	\$3,610.00	\$55,010.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,700.00
<b>Program Income Drawdown</b>	\$3,610.00	\$28,310.00
<b>Program Income Received</b>	\$0.00	\$28,310.00
<b>Total Funds Expended</b>	\$0.00	\$26,700.00
<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	6/31	0/0	6/31	100.00
# Owner Households	0	0	0	6/31	0/0	6/31	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	

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**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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$236,932.39
<b>Total Budget</b>	\$0.00	\$236,932.39
<b>Total Obligated</b>	\$20,700.00	\$92,184.94
<b>Total Funds Drawdown</b>	\$48,425.00	\$166,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$61,280.55
<b>Program Income Drawdown</b>	\$48,425.00	\$104,844.45
<b>Program Income Received</b>	\$0.00	\$131,544.45
<b>Total Funds Expended</b>	\$0.00	\$6,900.00
<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		6/29	
<b># of Singlefamily Units</b>	0		6/29	

**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	2/18	6/29	33.33
# Owner Households	0	0	0	0/0	2/18	6/29	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	

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**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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$321,236.68
<b>Total Budget</b>	\$0.00	\$321,236.68
<b>Total Obligated</b>	\$43,279.97	\$126,712.05
<b>Total Funds Drawdown</b>	\$3,094.77	\$254,660.69
<b>Program Funds Drawdown</b>	\$0.00	\$76,015.23
<b>Program Income Drawdown</b>	\$3,094.77	\$178,645.46
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,161.44
Carrollton, City of	\$0.00	\$1,161.44
<b>Match Contributed</b>	\$44,833.00	\$201,928.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

One townhome was sold to an LH25 household during the quarter.

**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	11/40
<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>	1	21/40



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

Address	City	County	State	Zip	Status / Accept
281 Northwinds Blvd. D-2	Carrollton	NA	NA	30117	Not Validated / 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	

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**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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$499,563.71
<b>Total Budget</b>	\$0.00	\$499,563.71
<b>Total Obligated</b>	\$0.00	\$199,010.77
<b>Total Funds Drawdown</b>	\$1,985.36	\$456,221.23
<b>Program Funds Drawdown</b>	\$0.00	\$199,010.77
<b>Program Income Drawdown</b>	\$1,985.36	\$257,210.46
<b>Program Income Received</b>	\$0.00	\$258,930.41
<b>Total Funds Expended</b>	\$0.00	\$36,046.00
Carrollton, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$411,006.00	\$690,822.00

**Activity Description:**

Rehabilitation of foreclosed upon housing units for resale to LMMI Households

**Location Description:**

**Activity Progress Narrative:**

Five singlefamily detached homes and two townhomes were sold to LMMI households during the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	7	16/40

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	7	25/40
<b># of Singlefamily Units</b>	7	25/40



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
107 Teton Avenue	Carrollton	NA	NA	30117	Not Validated / N
202 Teton Avenue	Carrollton	NA	NA	30117	Not Validated / N
407 Northlake Drive F-5	Carrollton	NA	NA	30117	Not Validated / N
132 Betty Lane	Carrollton	NA	NA	30116	Not Validated / N
105 Timber Ridge Trail	Carrollton	NA	NA	30117	Not Validated / N
359 Lambert Overlook Circle	Carrollton	NA	NA	30117	Not Validated / N
407 Northlake Drive E-1	Carrollton	NA	NA	30117	Not Validated / 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	

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**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**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$222,647.03

**Total Budget**

\$0.00

\$222,647.03

**Total Obligated**

\$0.00

\$204,419.47

**Total Funds Drawdown**

\$20,156.55

\$171,596.06

**Program Funds Drawdown**

\$0.00

\$93,831.65

**Program Income Drawdown**

\$20,156.55

\$77,764.41

**Program Income Received**

\$0.00

\$212,476.07

**Total Funds Expended**

\$0.00

\$35,735.52

**Match Contributed**

\$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

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

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

**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:**

09/13/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fulton County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$537,962.25
<b>Total Budget</b>	\$0.00	\$537,962.25
<b>Total Obligated</b>	\$0.00	\$328,537.20
<b>Total Funds Drawdown</b>	\$4,690.00	\$484,705.59
<b>Program Funds Drawdown</b>	\$4,690.00	\$484,705.59
<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	\$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	0/2
<b># of Parcels acquired voluntarily</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



## 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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$842,576.90
<b>Total Budget</b>	\$0.00	\$842,576.90
<b>Total Obligated</b>	\$0.00	\$838,856.06
<b>Total Funds Drawdown</b>	\$0.00	\$547,709.51
<b>Program Funds Drawdown</b>	\$0.00	\$547,709.51
<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	\$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:** 5051-013-A-H Fulton

**Activity Title:** 5051-013-A-H Fulton

**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:**

Fulton County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,000.00
<b>Total Budget</b>	\$0.00	\$25,000.00
<b>Total Obligated</b>	\$0.00	\$14,000.00
<b>Total Funds Drawdown</b>	\$7,000.00	\$7,000.00
<b>Program Funds Drawdown</b>	\$7,000.00	\$7,000.00
<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	\$0.00

**Activity Description:**

Provide homebuyer assistance to LH25 eligible households 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:** 5051-013-A-I Fulton

**Activity Title:** 5051-013-A-I Fulton

**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:**

Fulton County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total Budget</b>	\$0.00	\$28,000.00
<b>Total Obligated</b>	\$0.00	\$28,000.00
<b>Total Funds Drawdown</b>	\$14,000.00	\$14,000.00
<b>Program Funds Drawdown</b>	\$14,000.00	\$14,000.00
<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	\$0.00

**Activity Description:**

Provide homebuyer assistance to LMMI eligible households 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:** 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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$172,465.10
<b>Total Budget</b>	\$0.00	\$172,465.10
<b>Total Obligated</b>	\$0.00	\$53,622.00
<b>Total Funds Drawdown</b>	\$26,056.30	\$26,056.30
<b>Program Funds Drawdown</b>	\$26,056.30	\$26,056.30
<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
Carrollton, City of	\$0.00	\$36,046.00
Fulton County	\$0.00	\$0.00
<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:**

During the quarter, four single-family townhomes were sold to LH25 households, two of which were very low income families.

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	4	4/2
# of Singlefamily Units	4	4/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1056 Old Holcomb Bridge Road	Roswell	NA	NA	30076	Not Validated / N
221 High Creek Dr.	Roswell	NA	NA	30076	Not Validated / N
240 Mill Creek Pl.	Roswell	NA	NA	30076	Not Validated / N
990 Singing Hills Drive	Roswell	NA	NA	30076	Not Validated / 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:** 5051-14A-B-I Fulton

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Fulton County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,112.80
<b>Total Budget</b>	\$0.00	\$100,112.80
<b>Total Obligated</b>	\$0.00	\$98,136.00
<b>Total Funds Drawdown</b>	\$45,106.04	\$45,106.04
<b>Program Funds Drawdown</b>	\$45,106.04	\$45,106.04
<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	\$0.00
Fulton County	\$0.00	\$0.00
<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:**

One singlefamily home was sold to an LMMI household during the quarter.

**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>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

Address	City	County	State	Zip	Status / Accept
122 Holcomb Ferry Road	Roswell	NA	NA	30076	Not Validated / 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:** 5054-14A-B-I Atlanta

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$878,273.07
<b>Total Budget</b>	\$0.00	\$878,273.07
<b>Total Obligated</b>	\$0.00	\$569,872.53
<b>Total Funds Drawdown</b>	\$0.00	\$241,472.23
<b>Program Funds Drawdown</b>	\$0.00	\$96,003.27
<b>Program Income Drawdown</b>	\$0.00	\$145,468.96
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Atlanta, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$163,400.30	\$328,558.80

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

One singlefamily home was sold to an LMMI household during the quarter.

**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	1/19

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	9/19
<b># of Singlefamily Units</b>	1	9/19



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	9/10	9/19	100.00
# Owner Households	0	0	0	0/0	9/10	9/19	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
124 Ericson Street	Atlanta	NA	NA	30317	Not Validated / 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:** 5056-001-B-H Cobb  
**Activity Title:** 5056-001-B-H Cobb

**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:**

Cobb County

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,797,627.02
<b>Total Budget</b>	\$0.00	\$1,797,627.02
<b>Total Obligated</b>	\$161,560.58	\$1,615,605.78
<b>Total Funds Drawdown</b>	\$1,797,627.02	\$1,797,627.02
<b>Program Funds Drawdown</b>	\$1,615,605.78	\$1,615,605.78
<b>Program Income Drawdown</b>	\$182,021.24	\$182,021.24
<b>Program Income Received</b>	\$182,021.24	\$182,021.24
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of a multifamily rental property for rehab and rental to LH25 households (LIHTC Project).

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Parcels acquired voluntarily	0	0/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/238



## 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:** 5056-14A-B-H Cobb

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

**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:**

Cobb County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</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>	(\$161,560.58)	\$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
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**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:** 5056-21A-X Cobb

**Activity Title:** 5056-21A-X Cobb

**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:**

Cobb County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</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>	\$0.01	\$0.02
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cobb County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**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:** 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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$134,923.34
<b>Total Budget</b>	\$0.00	\$134,923.34
<b>Total Obligated</b>	\$22,000.00	\$122,755.20
<b>Total Funds Drawdown</b>	\$0.00	\$100,755.20
<b>Program Funds Drawdown</b>	\$0.00	\$100,755.20
<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	\$402,815.97
<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	8/8
<b># of Singlefamily Units</b>	0	8/8



## 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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$344,724.36
<b>Total Budget</b>	\$0.00	\$344,724.36
<b>Total Obligated</b>	(\$7,695.78)	\$339,987.08
<b>Total Funds Drawdown</b>	\$0.00	\$344,724.36
<b>Program Funds Drawdown</b>	\$0.00	\$339,987.08
<b>Program Income Drawdown</b>	\$0.00	\$4,737.28
<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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,196.01
<b>Total Budget</b>	\$0.00	\$39,196.01
<b>Total Obligated</b>	(\$14,304.22)	\$39,196.01
<b>Total Funds Drawdown</b>	\$0.00	\$34,558.70
<b>Program Funds Drawdown</b>	\$0.00	\$34,558.70
<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	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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>	
<b># of Households</b>	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:** 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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,010,590.84
<b>Total Budget</b>	\$0.00	\$1,010,590.84
<b>Total Obligated</b>	(\$4,000.00)	\$793,983.00
<b>Total Funds Drawdown</b>	\$0.00	\$702,933.94
<b>Program Funds Drawdown</b>	\$0.00	\$588,902.81
<b>Program Income Drawdown</b>	\$0.00	\$114,031.13
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$588,902.81
<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	7/10
<b># of Parcels acquired voluntarily</b>	0	7/10
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	7/10



# of Singlefamily Units

0

7/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/8	0/0	7/8	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:** 5058-001-B-I Douglas

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,502,220.45
<b>Total Budget</b>	\$0.00	\$2,502,220.45
<b>Total Obligated</b>	(\$14,000.00)	\$1,792,922.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,998,489.05
<b>Program Funds Drawdown</b>	\$0.00	\$1,617,436.74
<b>Program Income Drawdown</b>	\$0.00	\$381,052.31
<b>Program Income Received</b>	\$0.00	\$235,000.28
<b>Total Funds Expended</b>	\$0.00	\$1,465,069.88
<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 Properties</b>	0	14/19
<b># of Parcels acquired voluntarily</b>	0	14/19
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	14/19



# of Singlefamily Units

0

14/19

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	14/0	14/19	100.00
# Owner Households	0	0	0	0/0	28/0	28/19	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:** 5058-013-A-H Douglas

**Activity Title:** 5058-013-A-H Douglas

**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:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$4,000.00	\$4,000.00
<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
<b>Match Contributed</b>	\$0.00	\$0.00

**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**

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:** 5058-013-A-I Douglas

**Activity Title:** 5058-013-A-I Douglas

**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:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total Budget</b>	\$0.00	\$28,000.00
<b>Total Obligated</b>	\$14,000.00	\$14,000.00
<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
<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**

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:** 5058-14A-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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$285,781.93
<b>Total Budget</b>	\$0.00	\$285,781.93
<b>Total Obligated</b>	\$0.00	\$210,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$108,616.75
<b>Program Funds Drawdown</b>	\$0.00	\$9,867.27
<b>Program Income Drawdown</b>	\$0.00	\$98,749.48
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Douglas County	\$0.00	\$0.00
<b>Match Contributed</b>	\$145,000.00	\$145,000.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Two singlefamily homes were sold to LH25 households during the quarter.

**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	3/6
<b># ELI Households (0-30% AMI)</b>	2	2/0

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	2	3/6



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1665 Cedar Hill Road	Douglasville	NA	NA	30134	Not Validated / N
210 Millstream Ridge	Villa Rica	NA	NA	30180	Not Validated / 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:** 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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$959,066.48
<b>Total Budget</b>	\$0.00	\$959,066.48
<b>Total Obligated</b>	\$0.00	\$766,050.00
<b>Total Funds Drawdown</b>	\$0.00	\$513,061.03
<b>Program Funds Drawdown</b>	\$0.00	\$225,311.51
<b>Program Income Drawdown</b>	\$0.00	\$287,749.52
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Douglas County	\$0.00	\$0.00
<b>Match Contributed</b>	\$315,259.01	\$315,259.01

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Three singlefamily homes were sold to LMMI households during the quarter.

**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	11/21

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

## Activity Locations

Address	City	County	State	Zip	Status / Accept
7358 Bramble Oak Drive	Douglasville	NA	NA	30134	Not Validated / N
2600 Harrison Mill Drive	Douglasville	NA	NA	30135	Not Validated / N
6358 Gothards Lane	Douglasville	NA	NA	30134	Not Validated / 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:** 5058-21A-X Douglas

**Activity Title:** 5058-21A-X Douglas

**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:**

Douglas County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$228,571.00
<b>Total Budget</b>	\$0.00	\$228,571.00
<b>Total Obligated</b>	\$0.00	\$228,571.00
<b>Total Funds Drawdown</b>	\$23,872.07	\$23,872.07
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$23,872.07	\$23,872.07
<b>Program Income Received</b>	\$0.00	\$23,872.07
<b>Total Funds Expended</b>	\$0.00	\$0.00
<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:** 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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$892,327.64
<b>Total Budget</b>	\$0.00	\$892,327.64
<b>Total Obligated</b>	\$0.00	\$653,152.88
<b>Total Funds Drawdown</b>	\$36,958.07	\$892,327.64
<b>Program Funds Drawdown</b>	\$0.00	\$653,152.88
<b>Program Income Drawdown</b>	\$36,958.07	\$239,174.76
<b>Program Income Received</b>	\$0.00	\$239,174.76
<b>Total Funds Expended</b>	\$0.00	\$234,395.45
<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	13/48
<b># of Parcels acquired voluntarily</b>	0	13/48
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	13/48



### 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:** 5060-013-A-I Fitzgerald

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

08-Finance

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$216,009.87
<b>Total Budget</b>	\$0.00	\$216,009.87
<b>Total Obligated</b>	\$4,166.53	\$162,531.12
<b>Total Funds Drawdown</b>	\$13,950.00	\$195,101.80
<b>Program Funds Drawdown</b>	\$0.00	\$157,022.05
<b>Program Income Drawdown</b>	\$13,950.00	\$38,079.75
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$41,850.00
<b>Match Contributed</b>	\$0.00	\$475,023.00

**Activity Description:**

Homebuyer assistance 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		7/15	
<b># of Singlefamily Units</b>	0		7/15	

**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	0/0	2/15	7/15	28.57
# Owner Households	0	0	0	0/0	2/15	7/15	28.57

### 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:** 5060-14A-B-I Fitzgerald

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

**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:**

Fitzgerald, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$386,569.81
<b>Total Budget</b>	\$0.00	\$386,569.81
<b>Total Obligated</b>	(\$4,166.53)	\$354,452.59
<b>Total Funds Drawdown</b>	\$8,000.00	\$368,586.08
<b>Program Funds Drawdown</b>	\$0.00	\$354,452.59
<b>Program Income Drawdown</b>	\$8,000.00	\$14,133.49
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<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**

No Accomplishments Performance Measures found.

**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</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/0	0/48	0/48	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:** 5061-14A-B-H Garden City

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

**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:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Garden City, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,933.00
<b>Total Budget</b>	\$0.00	\$11,933.00
<b>Total Obligated</b>	\$0.00	\$8,604.00
<b>Total Funds Drawdown</b>	\$6,150.00	\$6,150.00
<b>Program Funds Drawdown</b>	\$6,150.00	\$6,150.00
<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	\$0.00

**Activity Description:**

Rehabilitation of foreclosed upon property for resale to LH25 eligible household

**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-H Griffin

**Activity Title:** 5062-14A-B-H Griffin

**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:**

Griffin, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$118,462.79
<b>Total Budget</b>	\$0.00	\$118,462.79
<b>Total Obligated</b>	\$0.00	\$55,337.44
<b>Total Funds Drawdown</b>	\$13,676.03	\$32,833.11
<b>Program Funds Drawdown</b>	\$13,676.03	\$32,833.11
<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	\$549.73
<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 Housing Units</b>	0	3/7
<b># of Singlefamily Units</b>	0	3/7



## 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

**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:**

Griffin, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$284,352.99
<b>Total Budget</b>	\$0.00	\$284,352.99
<b>Total Obligated</b>	\$0.00	\$284,352.99
<b>Total Funds Drawdown</b>	\$20,758.24	\$75,990.34
<b>Program Funds Drawdown</b>	\$20,758.24	\$75,990.34
<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	\$154.54
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/13
<b># of Singlefamily Units</b>	0	1/13



## 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:** 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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$717,790.66
<b>Total Budget</b>	\$0.00	\$717,790.66
<b>Total Obligated</b>	\$0.00	\$717,790.66
<b>Total Funds Drawdown</b>	\$4,000.00	\$717,264.08
<b>Program Funds Drawdown</b>	\$0.00	\$698,247.03
<b>Program Income Drawdown</b>	\$4,000.00	\$19,017.05
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<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	1/29
<b># of Parcels acquired voluntarily</b>	0	1/29
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/29



# of Singlefamily Units

0

1/29

## 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:** 5064-013-A-H Hall

**Activity Title:** 5064-013-A-H Hall

**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:**

Hall County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,000.00
<b>Total Budget</b>	\$0.00	\$42,000.00
<b>Total Obligated</b>	\$0.00	\$14,000.00
<b>Total Funds Drawdown</b>	\$7,000.00	\$35,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,000.00
<b>Program Income Drawdown</b>	\$7,000.00	\$28,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hall County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

One home was sold to an LH25 household during the quarter.

**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>	1		2/24	
<b># of Singlefamily Units</b>	1		2/24	

**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	2/24	0/0	2/24	100.00
# Owner Households	0	0	0	2/24	0/0	2/24	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
4324 Pond Fork Way	Gainesville	NA	NA	30543	Not Validated / 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:** 5064-14A-B-H Hall

**Activity Title:** 5064-14A-B-H Hall

**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:**

Hall County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$143,314.17
<b>Total Budget</b>	\$0.00	\$143,314.17
<b>Total Obligated</b>	\$0.00	\$122,111.67
<b>Total Funds Drawdown</b>	\$0.00	\$132,825.00
<b>Program Funds Drawdown</b>	\$0.00	\$111,622.50
<b>Program Income Drawdown</b>	\$0.00	\$21,202.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hall County	\$0.00	\$0.00
<b>Match Contributed</b>	\$946.74	\$5,213.20

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

During this quarter, Hall county rehabilitated and sold one SF property to an LH25 household.

**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	1/27

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/27
<b># of Singlefamily Units</b>	1	1/27



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
4324 Pond Fork Way	Gillsville	NA	NA	30543	Not Validated / 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:** 5064-21A-X Hall

**Activity Title:** 5064-21A-X Hall

**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:**

Hall County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$151,104.65
<b>Total Budget</b>	\$0.00	\$151,104.65
<b>Total Obligated</b>	\$0.00	\$151,104.65
<b>Total Funds Drawdown</b>	\$16,640.96	\$65,906.16
<b>Program Funds Drawdown</b>	\$16,640.96	\$65,906.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.01
<b>Total Funds Expended</b>	\$0.00	\$12,753.00
<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:** 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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,801,363.28
<b>Total Budget</b>	\$0.00	\$5,801,363.28
<b>Total Obligated</b>	\$0.00	\$3,122,128.54
<b>Total Funds Drawdown</b>	\$519,066.72	\$4,952,682.83
<b>Program Funds Drawdown</b>	\$0.00	\$3,094,518.83
<b>Program Income Drawdown</b>	\$519,066.72	\$1,858,164.00
<b>Program Income Received</b>	\$0.00	\$2,681,535.68
<b>Total Funds Expended</b>	\$0.00	\$1,892,480.21
<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	72/96
<b># of Parcels acquired voluntarily</b>	0	72/96
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	72/96



### 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-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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,247,846.00
<b>Total Budget</b>	\$0.00	\$1,247,846.00
<b>Total Obligated</b>	\$0.00	\$111,500.00
<b>Total Funds Drawdown</b>	\$95,500.00	\$422,546.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,500.00
<b>Program Income Drawdown</b>	\$95,500.00	\$404,046.00
<b>Program Income Received</b>	\$0.00	\$413,546.00
<b>Total Funds Expended</b>	\$0.00	\$18,500.00
<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		2/68	
<b># of Singlefamily Units</b>	0		2/68	

**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	4/68	0.00
# Owner Households	0	0	0	0/0	0/68	4/68	0.00

### 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:** 5065-14A-B-H Henry

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Henry County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$336,273.76
<b>Total Budget</b>	\$0.00	\$336,273.76
<b>Total Obligated</b>	\$0.00	\$95,859.27
<b>Total Funds Drawdown</b>	\$0.00	\$279,158.03
<b>Program Funds Drawdown</b>	\$0.00	\$92,859.27
<b>Program Income Drawdown</b>	\$0.00	\$186,298.76
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$92,859.27
Henry County	\$0.00	\$92,859.27
<b>Match Contributed</b>	\$106,338.10	\$302,670.98

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Two singlefamily homes were sold to LH25 households during the quarter.

**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	11/46
<b># ELI Households (0-30% AMI)</b>	1	1/0

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	2	11/46



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

Address	City	County	State	Zip	Status / Accept
100 Giles Drive	McDonough	NA	NA	30252	Not Validated / N
308 Wolf Creek Place	Locust Grove	NA	NA	30248	Not Validated / 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:** 5065-14A-B-I Henry

**Activity Title:** 5065-14A-B-I 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 - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,492,835.88
<b>Total Budget</b>	\$0.00	\$1,492,835.88
<b>Total Obligated</b>	\$0.00	\$187,873.20
<b>Total Funds Drawdown</b>	\$95,559.03	\$1,064,599.41
<b>Program Funds Drawdown</b>	\$0.00	\$141,361.65
<b>Program Income Drawdown</b>	\$95,559.03	\$923,237.76
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$141,361.65
Henry County	\$0.00	\$141,361.65
<b>Match Contributed</b>	\$105,385.00	\$774,035.46

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

During the quarter one home was sold to an LMMI household.

**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	20/96

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	20/96
<b># of Singlefamily Units</b>	1	20/96



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
8013 Abington Drive	Locust Grove	NA	NA	30248	Not Validated / 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:** 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**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

**To Date**

N/A

\$788,741.81

**Total Budget**

\$0.00

\$788,741.81

**Total Obligated**

\$0.00

\$387,094.03

**Total Funds Drawdown**

\$16,612.91

\$547,833.46

**Program Funds Drawdown**

\$0.00

\$192,625.10

**Program Income Drawdown**

\$16,612.91

\$355,208.36

**Program Income Received**

\$369,776.96

\$5,502,053.96

**Total Funds Expended**

\$0.00

\$192,625.10

Henry County

\$0.00

\$192,625.10

**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:** 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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,272,237.00
<b>Total Budget</b>	\$0.00	\$1,272,237.00
<b>Total Obligated</b>	\$0.00	\$1,272,237.00
<b>Total Funds Drawdown</b>	\$31,000.00	\$392,832.32
<b>Program Funds Drawdown</b>	\$31,000.00	\$392,832.32
<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	\$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:**

**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
# Renter 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



<b>Grantee Activity Number:</b>	<b>5066-14A-B-I Macon</b>
<b>Activity Title:</b>	<b>5066-14A-B-I Macon</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:**  
City of Macon

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$114,610.00
<b>Total Budget</b>	\$0.00	\$114,610.00
<b>Total Obligated</b>	\$0.00	\$114,610.00
<b>Total Funds Drawdown</b>	\$56,384.35	\$78,558.55
<b>Program Funds Drawdown</b>	\$56,384.35	\$78,558.55
<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	\$33,695.81

**Activity Description:**

Rehabilitation of NSP eligible housing units for occupancy by LMMI households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

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

## 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:** 5066-21A-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:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$160,992.55
<b>Total Budget</b>	\$0.00	\$160,992.55
<b>Total Obligated</b>	\$0.00	\$160,992.55
<b>Total Funds Drawdown</b>	\$25.98	\$16,113.27
<b>Program Funds Drawdown</b>	\$25.98	\$16,113.27
<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	\$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:** 5067-14A-B-H Newnan

**Activity Title:** 5067-14A-B-H 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 - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newnan, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$299,062.22
<b>Total Budget</b>	\$0.00	\$299,062.22
<b>Total Obligated</b>	\$0.00	\$299,062.22
<b>Total Funds Drawdown</b>	\$15,448.61	\$254,915.27
<b>Program Funds Drawdown</b>	\$1,367.04	\$240,833.70
<b>Program Income Drawdown</b>	\$14,081.57	\$14,081.57
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Newnan, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$1,271.23	\$2,709.25

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

One singlefamily home was sold to an LH25 household during the quarter.

**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	3/14

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/14



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
63 Spence Avenue	Newnan	NA	NA	30263	Not Validated / 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:** 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**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$219,151.18
<b>Total Budget</b>	\$0.00	\$219,151.18
<b>Total Obligated</b>	\$0.00	\$207,724.57
<b>Total Funds Drawdown</b>	\$15,058.98	\$85,346.47
<b>Program Funds Drawdown</b>	\$1,234.00	\$71,521.49
<b>Program Income Drawdown</b>	\$13,824.98	\$13,824.98
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Newnan, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$3,384.10	\$3,384.10

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

One singlefamily home was sold to an LMMI household during the quarter.

**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	1/5

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/5



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
18 Lexington Drive	Grantville	NA	NA	30220	Not Validated / 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:** 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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$131,042.36
<b>Total Budget</b>	\$0.00	\$131,042.36
<b>Total Obligated</b>	\$0.00	\$131,042.36
<b>Total Funds Drawdown</b>	\$3,018.90	\$55,392.30
<b>Program Funds Drawdown</b>	\$0.00	\$52,373.40
<b>Program Income Drawdown</b>	\$3,018.90	\$3,018.90
<b>Program Income Received</b>	\$3,018.90	\$3,018.90
<b>Total Funds Expended</b>	\$0.00	\$14,835.75
Newnan, City of	\$0.00	\$14,835.75
<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:** 5068-003-E-I Newton

**Activity Title:** 5068-003-E-I Newton

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

05-PubFacil

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Public Facilities

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newton County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$262,578.81
<b>Total Budget</b>	\$0.00	\$262,578.81
<b>Total Obligated</b>	(\$70,000.00)	\$130,000.00
<b>Total Funds Drawdown</b>	\$35,369.78	\$199,978.00
<b>Program Funds Drawdown</b>	\$35,369.78	\$67,399.19
<b>Program Income Drawdown</b>	\$0.00	\$132,578.81
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of public facility improvements on foreclosed upon property in support of redevelopment of neighborhood park.

**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 Public Facilities</b>	0	0/1



## 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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$190,055.63
<b>Total Budget</b>	\$0.00	\$190,055.63
<b>Total Obligated</b>	\$0.00	\$118,415.94
<b>Total Funds Drawdown</b>	\$7,935.00	\$147,243.89
<b>Program Funds Drawdown</b>	\$7,935.00	\$75,604.20
<b>Program Income Drawdown</b>	\$0.00	\$71,639.69
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<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		2/6	
<b># of Singlefamily Units</b>	0		2/6	

**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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$144,344.06
<b>Total Budget</b>	\$0.00	\$144,344.06
<b>Total Obligated</b>	\$70,000.00	\$144,344.06
<b>Total Funds Drawdown</b>	\$325.00	\$110,389.25
<b>Program Funds Drawdown</b>	\$325.00	\$71,904.61
<b>Program Income Drawdown</b>	\$0.00	\$38,484.64
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<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 Housing Units</b>	0		4/34	
<b># of Singlefamily Units</b>	0		4/34	

**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	4/18	4/34	100.00
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### 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:** 5069-013-A-I Rockdale

**Activity Title:** 5069-013-A-I Rockdale

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

08-Finance

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Rockdale County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$130,500.00
<b>Total Budget</b>	\$0.00	\$130,500.00
<b>Total Obligated</b>	\$0.00	\$130,500.00
<b>Total Funds Drawdown</b>	\$99.00	\$594.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$99.00	\$594.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide homebuyer assistance to LMMI households for the purchase of NSP eligible 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		2/65	
<b># of Singlefamily Units</b>	0		2/65	

**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	2/0	2/50	4/65	100.00
# Owner Households	0	0	0	2/0	2/50	4/65	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:** 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

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,004,116.71
<b>Total Budget</b>	\$0.00	\$1,004,116.71
<b>Total Obligated</b>	\$0.00	\$300,100.00
<b>Total Funds Drawdown</b>	\$42,628.51	\$740,475.64
<b>Program Funds Drawdown</b>	\$0.00	\$103,691.39
<b>Program Income Drawdown</b>	\$42,628.51	\$636,784.25
<b>Program Income Received</b>	\$0.00	\$737,345.31
<b>Total Funds Expended</b>	\$0.00	\$0.00
Rockdale County	\$0.00	\$0.00
<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:**

During the quarter one home was sold to an LMMI household.

**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	1/65

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	7/65
<b># of Singlefamily Units</b>	1	7/65



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1432 Hillside Place	Conyers	NA	NA	30094	Not Validated / 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:** 5069-21A-X Rockdale

**Activity Title:** 5069-21A-X Rockdale

**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:**

Rockdale County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$269,502.05
<b>Total Budget</b>	\$0.00	\$269,502.05
<b>Total Obligated</b>	\$0.00	\$202,563.24
<b>Total Funds Drawdown</b>	\$68,035.49	\$183,965.90
<b>Program Funds Drawdown</b>	\$0.00	\$85,336.82
<b>Program Income Drawdown</b>	\$68,035.49	\$98,629.08
<b>Program Income Received</b>	\$0.00	\$1,497,353.00
<b>Total Funds Expended</b>	\$0.00	\$85,336.82
<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:** 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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$488,835.62
<b>Total Budget</b>	\$0.00	\$488,835.62
<b>Total Obligated</b>	\$0.00	\$380,957.00
<b>Total Funds Drawdown</b>	\$86,057.91	\$447,792.34
<b>Program Funds Drawdown</b>	\$12,820.95	\$339,913.72
<b>Program Income Drawdown</b>	\$73,236.96	\$107,878.62
<b>Program Income Received</b>	\$0.00	\$107,878.62
<b>Total Funds Expended</b>	\$0.00	\$65,981.34
City of Albany	\$0.00	\$65,981.34
<b>Match Contributed</b>	\$158,301.81	\$158,301.81

**Activity Description:**

Rahbilitation of foreclosed upon units for resale to LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

During the quarter, 3 single-family homes were sold to three LH25 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	10/12
<b># ELI Households (0-30% AMI)</b>	1	1/0

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	3	11/12



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/12	0/0	8/12	100.00
# Owner Households	0	0	0	8/12	0/0	8/12	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1330 Mobile Avenue	Albany	NA	NA	31701	Not Validated / N
1209 Hampton Court	Albany	NA	NA	31701	Not Validated / N
1307 Towering Pines Ln.	Albany	NA	NA	31701	Not Validated / 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:** 5072-14A-B-I Albany

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Albany, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$464,764.06
<b>Total Budget</b>	\$0.00	\$464,764.06
<b>Total Obligated</b>	\$0.00	\$370,000.00
<b>Total Funds Drawdown</b>	\$91,930.40	\$442,255.86
<b>Program Funds Drawdown</b>	\$46,891.58	\$366,130.64
<b>Program Income Drawdown</b>	\$45,038.82	\$76,125.22
<b>Program Income Received</b>	\$0.00	\$76,125.22
<b>Total Funds Expended</b>	\$0.00	\$31,130.67
Albany, City of	\$0.00	\$31,130.67
<b>Match Contributed</b>	\$45,850.00	\$45,850.00

**Activity Description:**

Rehabilitation of foreclosed upon units for resale to LMMI households

**Location Description:**

**Activity Progress Narrative:**

One singlefamily home was sold to an LMMI household during the quarter.

**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	9/8

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	9/8
<b># of Singlefamily Units</b>	1	9/8



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	8/8	8/8	100.00
# Owner Households	0	0	0	0/0	8/8	8/8	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
426 Robinson Ave.	Albany	NA	NA	31701	Not Validated / 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:** 5072-21A-X Albany

**Activity Title:** 5072-21A-X Albany

**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:**

Albany, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,599.98
<b>Total Budget</b>	\$0.00	\$60,599.98
<b>Total Obligated</b>	\$0.00	\$48,072.00
<b>Total Funds Drawdown</b>	\$12,527.98	\$48,072.10
<b>Program Funds Drawdown</b>	\$0.00	\$35,544.12
<b>Program Income Drawdown</b>	\$12,527.98	\$12,527.98
<b>Program Income Received</b>	\$12,527.98	\$12,527.99
<b>Total Funds Expended</b>	\$0.00	\$8,073.72
Albany, City of	\$0.00	\$8,073.72
<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:** 5073-005-A-I GHFA

**Activity Title:** 5073-005-A-I GHFA

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

06-HousCouns

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Counseling

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Georgia Housing Finance Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,070.00
<b>Total Budget</b>	\$0.00	\$29,070.00
<b>Total Obligated</b>	\$0.00	\$29,070.00
<b>Total Funds Drawdown</b>	\$180.00	\$29,070.00
<b>Program Funds Drawdown</b>	\$180.00	\$29,070.00
<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	\$20,790.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provision of Homebuyer Counselling for LMMI eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	76/0	318/183	542/323	72.69



# Owner Households	0	0	0	76/0	318/183	542/323	72.69
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### 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

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**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>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,446,649.00
<b>Total Budget</b>	\$0.00	\$6,446,649.00
<b>Total Obligated</b>	\$0.00	\$6,446,649.00
<b>Total Funds Drawdown</b>	\$2,034,272.06	\$5,512,605.75
<b>Program Funds Drawdown</b>	\$2,034,272.06	\$5,512,605.75
<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	\$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

**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	14/18	18/18	77.78
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### 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:** 5073-013-A-H GHFA  
**Activity Title:** 5073-013-A-H GHFA

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

**Activity Status:**  
 Under Way

**Project Number:**  
 08-Finance

**Project Title:**  
 Financing Mechanisms

**Projected Start Date:**  
 04/09/2009

**Projected End Date:**  
 12/31/2010

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Georgia Housing Finance Authority

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$933,011.49
Total Budget	\$0.00	\$933,011.49
Total Obligated	(\$11,004.18)	\$933,011.49
Total Funds Drawdown	\$0.00	\$923,800.00
Program Funds Drawdown	\$0.00	\$923,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$551,300.00
Match Contributed	\$0.00	\$3,225,774.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/62
# of Singlefamily Units	0	10/62

**Beneficiaries Performance Measures**

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



# of Households	0	0	0	25/62	19/0	44/62	100.00
# Owner Households	0	0	0	25/62	19/0	44/62	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:** 5073-013-A-I GHFA

**Activity Title:** 5073-013-A-I GHFA

**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:**

Georgia Housing Finance Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,734,800.00
<b>Total Budget</b>	\$0.00	\$6,734,800.00
<b>Total Obligated</b>	\$29,830.76	\$6,734,800.00
<b>Total Funds Drawdown</b>	\$59,600.00	\$6,734,800.00
<b>Program Funds Drawdown</b>	\$59,600.00	\$6,734,800.00
<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	\$4,768,000.00
Georgia Housing Finance Authority	\$0.00	\$4,768,000.00
<b>Match Contributed</b>	\$0.00	\$43,861,248.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

GHFS provided homebuyer assistance to two LMMI households during the quarter.

**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		403/481	
<b># of Singlefamily Units</b>	0		403/481	

**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	51/0	278/300	427/481	77.05
# Owner Households	0	0	0	51/0	278/300	427/481	77.05

### Activity Locations

Address	City	County	State	Zip	Status / Accept
2363 TEMPLE VIEW DRIVE	SNELLVILLE	NA	NA	30078	Not Validated / N
5079 FURLONG WAY	POWDER SPRINGS	NA	NA	30127	Not Validated / 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:** 5073-14A-B-H GHFA

**Activity Title:** 5073-14A-B-H GHFA

**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:**

Georgia Housing Finance Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,624,710.38
<b>Total Budget</b>	\$0.00	\$1,624,710.38
<b>Total Obligated</b>	\$0.00	\$1,458,709.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,440,388.83
<b>Program Funds Drawdown</b>	\$0.00	\$1,440,388.83
<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	\$631,606.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**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	16/15

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	16/15
<b># of Multifamily Units</b>	0	16/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	32/15	0/0	32/15	100.00
# Renter Households	0	0	0	32/15	0/0	32/15	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:** 5073-14B-B-I GHFA

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

**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:**

Georgia Housing Finance Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$818,864.00
<b>Total Budget</b>	\$0.00	\$818,864.00
<b>Total Obligated</b>	\$0.00	\$818,864.00
<b>Total Funds Drawdown</b>	\$0.00	\$338,336.94
<b>Program Funds Drawdown</b>	\$0.00	\$338,336.94
<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	\$285,711.20
Georgia Housing Finance Authority	\$0.00	\$285,711.20
<b>Match Contributed</b>	\$187,219.00	\$187,219.00

**Activity Description:**

Reahbilitation of Permanent Supportive Housing Apartment units.

**Location Description:**

**Activity Progress Narrative:**

During this quarter, GHFA sold two LMMI properties 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>	0	36/15

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	36/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	36/15	36/0	72/15	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
5079 FURLONG WAY	POWDER SPRINGS	NA	NA	30127	Not Validated / N
2363 TEMPLE VIEW DRIVE	SNELLVILLE	NA	NA	30078	Not Validated / 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:** 5073-21A-X GHFA

**Activity Title:** 5073-21A-X GHFA

**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:**

Georgia Housing Finance Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,356,444.22
<b>Total Budget</b>	\$0.00	\$1,356,444.22
<b>Total Obligated</b>	\$0.00	\$1,318,094.30
<b>Total Funds Drawdown</b>	\$70,099.81	\$1,155,482.01
<b>Program Funds Drawdown</b>	\$70,099.81	\$1,155,482.01
<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	\$321,722.14
<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:** 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**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

**To Date**

N/A

\$3,495,691.88

**Total Budget**

\$0.00

\$3,495,691.88

**Total Obligated**

\$0.00

\$3,495,691.88

**Total Funds Drawdown**

\$20,694.52

\$750,408.57

**Program Funds Drawdown**

\$20,694.52

\$750,408.57

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$255,054.40

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

State administration of NSP

**Location Description:**

**Activity Progress Narrative:**

**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

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