

**Grantee: State of Georgia**

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

**July 1, 2012 thru September 30, 2012 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:**

\$118,000,000.00

**Total Budget:**

\$195,085,125.00

## 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	\$157,530,363.08
<b>Total Budget</b>	\$63,959,324.06	\$157,530,363.08
<b>Total Obligated</b>	\$64,860,050.52	\$157,139,250.22
<b>Total Funds Drawdown</b>	\$5,687,709.68	\$77,980,685.57
<b>Program Funds Drawdown</b>	\$632,813.61	\$63,612,596.03
<b>Program Income Drawdown</b>	\$5,054,896.07	\$14,368,089.54
<b>Program Income Received</b>	\$361,113.03	\$18,356,974.35
<b>Total Funds Expended</b>	\$58,583,759.75	\$81,057,476.84
<b>Match Contributed</b>	\$0.00	\$61,676,540.62

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$61,676,540.62
<b>Limit on Public Services</b>	\$11,562,768.75	\$0.00
<b>Limit on Admin/Planning</b>	\$7,708,512.50	\$4,568,569.88
<b>Limit on State Admin</b>	\$0.00	\$4,568,569.88

## 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	\$46,571,175.32

## Overall Progress Narrative:

During the quarter, the State's NSP1 program continued to progress well while sub-grantees continued to implement local programs across the state. Sub-grantees continued to draw funds and spend program income to carry out NSP-eligible activities. One sub-grantee had a substantial staff change (Carrollton), and in-depth training was provided to the new representative. The new program coordinator is getting settled while both the NSP1 and NSP3 programs there have continued to move forward. Income category and national objective numbers in DRGR were edited to reflect more accurate totals based on project completion reports submitted by sub-grantees. The State's NSP team attended the informative, hands-on DRGR training held in Atlanta during the quarter. The DCA staff continued to provide technical assistance and training to the State's 21 sub-grantees and to conduct onsite compliance monitoring. Because the State's NSP1 performance has exceeded the 100% expenditure goal, sub-grantees who were awarded both NSP1 and NSP3 funds were encouraged to focus their efforts on meeting the NSP3 50% expenditure deadline.



## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01-Acq/Disp, Acquisition / Disposition	\$13,039.40	\$96,790,648.44	\$29,859,293.54
02-Clearance, Clearance	\$0.00	\$3,414,525.44	\$2,210,369.50
03-Rehab, Rehabilitation	\$128,251.38	\$44,855,422.96	\$7,123,968.41
04-Const, New Construction	\$439,221.74	\$13,279,148.58	\$12,318,819.42
05-PubFacil, Public Facilities	\$0.00	\$262,578.81	\$67,399.19
06-HousCouns, Housing Counseling	\$0.00	\$33,030.00	\$33,030.00
08-Finance, Financing Mechanisms	\$0.00	\$23,298,552.85	\$8,465,316.03
09-Admin, Administration	\$52,301.09	\$9,082,973.15	\$3,534,399.94



## 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, 2012**

N/A

**To Date**

\$1,735,666.73

**Total Budget**

\$498,962.48

\$1,735,666.73

**Total Obligated**

\$498,962.48

\$1,638,694.13

**Total Funds Drawdown**

\$142,879.23

\$967,490.40

**Program Funds Drawdown**

\$0.00

\$820,336.17

**Program Income Drawdown**

\$142,879.23

\$147,154.23

**Program Income Received**

\$4,000.00

\$268,946.68

**Total Funds Expended**

\$1,098,023.74

\$1,110,023.74

Carrollton, City of

\$1,098,023.74

\$1,110,023.74

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,854,278.87
<b>Total Budget</b>	\$1,423,383.62	\$3,854,278.87
<b>Total Obligated</b>	\$1,423,383.62	\$3,712,527.43
<b>Total Funds Drawdown</b>	\$411,148.89	\$2,172,429.98
<b>Program Funds Drawdown</b>	\$0.00	\$1,423,710.55
<b>Program Income Drawdown</b>	\$411,148.89	\$748,719.43
<b>Program Income Received</b>	\$65,458.93	\$1,074,468.78
<b>Total Funds Expended</b>	\$1,547,278.75	\$2,217,452.49
Carrollton, City of	\$1,547,278.75	\$2,217,452.49
<b>Match Contributed</b>	\$0.00	\$736,293.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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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**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$329,385.05

**Total Budget**

\$0.00

\$329,385.05

**Total Obligated**

\$0.00

\$329,385.05

**Total Funds Drawdown**

\$0.00

\$322,385.05

**Program Funds Drawdown**

\$0.00

\$272,622.11

**Program Income Drawdown**

\$0.00

\$49,762.94

**Program Income Received**

\$0.00

\$49,762.94

**Total Funds Expended**

\$322,385.05

\$322,385.05

Carrollton, City of

\$322,385.05

\$322,385.05

**Match Contributed**

\$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	0/42

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



## 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

**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:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$268,003.75
<b>Total Budget</b>	\$161,656.76	\$268,003.75
<b>Total Obligated</b>	\$161,656.76	\$250,203.75
<b>Total Funds Drawdown</b>	\$7,245.00	\$71,155.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,700.00
<b>Program Income Drawdown</b>	\$7,245.00	\$44,455.00
<b>Program Income Received</b>	\$5,245.00	\$44,455.00
<b>Total Funds Expended</b>	\$42,455.00	\$69,155.00
Carrollton, City of	\$42,455.00	\$69,155.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

08-Finance

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$758,067.68
<b>Total Budget</b>	\$470,135.29	\$758,067.68
<b>Total Obligated</b>	\$470,135.29	\$707,067.68
<b>Total Funds Drawdown</b>	\$10,900.00	\$212,928.00
<b>Program Funds Drawdown</b>	\$0.00	\$61,280.55
<b>Program Income Drawdown</b>	\$10,900.00	\$151,647.45
<b>Program Income Received</b>	\$8,900.00	\$151,647.45
<b>Total Funds Expended</b>	\$208,028.00	\$214,928.00
Carrollton, City of	\$208,028.00	\$214,928.00
<b>Match Contributed</b>	\$0.00	\$242,539.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$657,843.13
<b>Total Budget</b>	\$355,850.08	\$657,843.13
<b>Total Obligated</b>	\$355,850.08	\$677,086.76
<b>Total Funds Drawdown</b>	\$3,469.37	\$77,552.20
<b>Program Funds Drawdown</b>	\$0.00	\$74,082.83
<b>Program Income Drawdown</b>	\$3,469.37	\$3,469.37
<b>Program Income Received</b>	\$1,344.48	\$134,776.57
<b>Total Funds Expended</b>	\$294,010.76	\$295,172.20
Carrollton, City of	\$294,010.76	\$295,172.20
<b>Match Contributed</b>	\$0.00	\$201,928.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	12/40



# of Singlefamily Units

0

12/40

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/40	0/0	12/40	100.00
# Owner Households	0	0	0	12/39	0/0	12/39	100.00
# Renter Households	0	0	0	0/1	0/0	0/1	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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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**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Carrollton, City of

**Match Contributed**

**Jul 1 thru Sep 30, 2012**

N/A

\$1,294,621.89

\$1,294,621.89

\$128,259.46

\$0.00

\$128,259.46

\$2,068.68

\$426,197.96

\$426,197.96

\$0.00

**To Date**

\$1,861,417.46

\$1,861,417.46

\$1,794,185.60

\$476,331.82

\$200,943.17

\$275,388.65

\$347,613.59

\$462,243.96

\$462,243.96

\$736,975.00

**Activity Description:**

Rehabilitation of foreclosed upon housing units for resale to LMMI Households

**Location Description:**

**Activity Progress Narrative:**

Two LMMI properties were sold during this period.

**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	26/40

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	2	26/40
<b># of Singlefamily Units</b>	2	26/40



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	26/30	26/40	100.00
# Owner Households	0	2	2	0/0	26/29	26/39	100.00
# Renter Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

Address	City	County	State	Zip	Status / Accept
407 Northlake Dr F-4	Carrollton		Georgia	30117-	Match / N
281 Northwinds Blvd D-3	Carrollton		Georgia	30117-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** 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, 2012**

N/A

**To Date**

\$256,532.51

**Total Budget**

\$14,425.61

\$256,532.51

**Total Obligated**

\$14,425.61

\$237,072.64

**Total Funds Drawdown**

\$14,425.61

\$220,960.89

**Program Funds Drawdown**

\$0.00

\$93,831.65

**Program Income Drawdown**

\$14,425.61

\$127,129.24

**Program Income Received**

\$14,425.61

\$127,129.24

**Total Funds Expended**

\$185,225.37

\$220,960.89

Carrollton, City of

\$185,225.37

\$220,960.89

**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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,001,197.54
<b>Total Budget</b>	\$463,235.29	\$1,001,197.54
<b>Total Obligated</b>	\$468,444.80	\$1,001,197.54
<b>Total Funds Drawdown</b>	\$0.00	\$564,386.64
<b>Program Funds Drawdown</b>	\$0.00	\$564,386.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$487,962.25	\$487,962.25
Fulton County	\$487,962.25	\$487,962.25
<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	0/3
<b># of Parcels acquired voluntarily</b>	0	0/3

  

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fulton County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,292,476.29
<b>Total Budget</b>	\$1,389,705.88	\$2,292,476.29
<b>Total Obligated</b>	\$1,389,705.88	\$2,232,282.78
<b>Total Funds Drawdown</b>	\$0.00	\$475,005.96
<b>Program Funds Drawdown</b>	\$0.00	\$475,005.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$551,430.35	\$551,430.35
Fulton County	\$551,430.35	\$551,430.35
<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

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$183,411.76

**Total Budget**

\$154,411.76

\$183,411.76

**Total Obligated**

\$154,411.76

\$179,411.76

**Total Funds Drawdown**

\$0.00

\$25,000.00

**Program Funds Drawdown**

\$0.00

\$25,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$18,000.00

\$18,000.00

Fulton County

\$18,000.00

\$18,000.00

**Match Contributed**

\$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

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$493,235.29
<b>Total Budget</b>	\$463,235.29	\$493,235.29
<b>Total Obligated</b>	\$463,235.29	\$491,235.29
<b>Total Funds Drawdown</b>	\$0.00	\$7,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$14,000.00	\$14,000.00
Fulton County	\$14,000.00	\$14,000.00
<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	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$595,521.08
<b>Total Budget</b>	\$411,764.70	\$595,521.08
<b>Total Obligated</b>	\$411,764.70	\$584,229.80
<b>Total Funds Drawdown</b>	\$0.00	\$171,804.21
<b>Program Funds Drawdown</b>	\$0.00	\$134,518.37
<b>Program Income Drawdown</b>	\$0.00	\$37,285.84
<b>Program Income Received</b>	\$0.00	\$37,285.84
<b>Total Funds Expended</b>	\$144,899.40	\$144,899.40
Carrollton, City of	\$0.00	\$0.00
Fulton County	\$144,899.40	\$144,899.40
<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**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	6/2
# of Singlefamily Units	0	6/2

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**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	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,354,467.79
<b>Total Budget</b>	\$1,235,294.11	\$1,354,467.79
<b>Total Obligated</b>	\$1,235,294.11	\$1,335,406.91
<b>Total Funds Drawdown</b>	\$0.00	\$20,178.03
<b>Program Funds Drawdown</b>	\$0.00	\$20,178.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$47,082.84	\$47,082.84
Fulton County	\$47,082.84	\$47,082.84
<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**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/4	2/4	100.00
# Owner Households	0	0	0	0/0	2/4	2/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

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

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fulton County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$167,068.09
<b>Total Budget</b>	\$0.00	\$167,068.09
<b>Total Obligated</b>	\$0.00	\$137,472.36
<b>Total Funds Drawdown</b>	\$0.00	\$50,680.76
<b>Program Funds Drawdown</b>	\$0.00	\$50,680.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,680.76	\$50,680.76
Fulton County	\$50,680.76	\$50,680.76
<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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5052-001-B-H NW GA RC

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

**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:**

Northwest Georgia Regional Commission

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,241,096.10
<b>Total Budget</b>	\$614,247.01	\$2,241,096.10
<b>Total Obligated</b>	\$614,247.01	\$2,241,096.10
<b>Total Funds Drawdown</b>	\$20,000.00	\$1,814,207.42
<b>Program Funds Drawdown</b>	\$0.00	\$1,753,607.79
<b>Program Income Drawdown</b>	\$20,000.00	\$60,599.63
<b>Program Income Received</b>	\$0.00	\$60,599.63
<b>Total Funds Expended</b>	\$1,253,982.39	\$1,598,227.52
Northwest Georgia Regional Commission	\$1,253,982.39	\$1,598,227.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 5052-001-B-I NW GA RC

**Activity Title:** 5052-001-B-I NW GA RC

**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:**

Northwest Georgia Regional Commission

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,095,256.15
<b>Total Budget</b>	\$1,399,705.88	\$5,095,256.15
<b>Total Obligated</b>	\$1,399,705.88	\$5,095,256.15
<b>Total Funds Drawdown</b>	\$10,000.00	\$3,464,570.37
<b>Program Funds Drawdown</b>	\$0.00	\$3,416,315.37
<b>Program Income Drawdown</b>	\$10,000.00	\$48,255.00
<b>Program Income Received</b>	\$0.00	\$48,255.00
<b>Total Funds Expended</b>	\$1,087,187.77	\$3,695,550.27
Northwest Georgia Regional Commission	\$1,087,187.77	\$3,695,550.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5052-012-E-I NW GA RC

**Activity Title:** 5052-012-E-I NW GA RC

**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:**

Northwest Georgia Regional Commission

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$225,000.00
<b>Total Budget</b>	\$0.00	\$225,000.00
<b>Total Obligated</b>	\$0.00	\$225,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$224,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$224,999.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$1.00)	\$224,999.00
Northwest Georgia Regional Commission	(\$1.00)	\$224,999.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop blighted vacant property for construction of LMMI housing units.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/30

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 5052-013-A-H NW GA RC

**Activity Title:** 5052-013-A-H NW GA RC

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

08-Finance

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Northwest Georgia Regional Commission

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$325,492.77
<b>Total Budget</b>	\$165,611.76	\$325,492.77
<b>Total Obligated</b>	\$165,611.76	\$325,492.77
<b>Total Funds Drawdown</b>	\$11,200.00	\$150,694.01
<b>Program Funds Drawdown</b>	\$0.00	\$29,494.01
<b>Program Income Drawdown</b>	\$11,200.00	\$121,200.00
<b>Program Income Received</b>	\$2,000.00	\$121,200.00
<b>Total Funds Expended</b>	\$114,000.00	\$139,494.01
Northwest Georgia Regional Commission	\$114,000.00	\$139,494.01
<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**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		9/36	
<b># of Singlefamily Units</b>	0		9/36	

**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	9/36	0/0	9/36	100.00
# Owner Households	0	0	0	9/36	0/0	9/36	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:** 5052-013-A-I NW GA RC

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-Finance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Northwest Georgia Regional Commission

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$651,157.36
<b>Total Budget</b>	\$452,035.29	\$651,157.36
<b>Total Obligated</b>	\$452,035.29	\$651,157.36
<b>Total Funds Drawdown</b>	\$77,700.00	\$173,922.07
<b>Program Funds Drawdown</b>	\$0.00	\$41,222.07
<b>Program Income Drawdown</b>	\$77,700.00	\$132,700.00
<b>Program Income Received</b>	\$0.00	\$170,700.00
<b>Total Funds Expended</b>	\$159,900.00	\$170,122.07
Northwest Georgia Regional Commission	\$159,900.00	\$170,122.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**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		12/48
<b># of Singlefamily Units</b>		0		12/48

**Beneficiaries Performance Measures**

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



# of Households	0	0	0	0/0	12/36	12/48	100.00
# Owner Households	0	0	0	0/0	12/36	12/48	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:** 5052-14A-B-H NW GA RC

**Activity Title:** 5052-14A-B-H NW GA RC

**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:**

Northwest Georgia Regional Commission

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$832,923.27
<b>Total Budget</b>	\$424,538.66	\$832,923.27
<b>Total Obligated</b>	\$424,538.66	\$832,923.27
<b>Total Funds Drawdown</b>	\$97,607.17	\$434,514.06
<b>Program Funds Drawdown</b>	\$0.00	\$213,734.01
<b>Program Income Drawdown</b>	\$97,607.17	\$220,780.05
<b>Program Income Received</b>	\$0.00	\$296,434.32
<b>Total Funds Expended</b>	\$244,774.64	\$278,000.20
Northwest Georgia Regional Commission	\$244,774.64	\$278,000.20
<b>Match Contributed</b>	\$0.00	\$339,724.00

**Activity Description:**

Rehabilitation of foreclosed upon homes for resale to LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

One LH25 property sold on 7/6/12

**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	5/30
<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	5/30



# of Singlefamily Units

1

5/30

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	5/30	0/0	5/30	100.00
# Owner Households	1	0	1	5/30	0/0	5/30	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
73 Middlebrook Dr	Cartersville		Georgia	30120-	Match / N

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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



**Grantee Activity Number:** 5052-14A-B-I NW GA RC

**Activity Title:** 5052-14A-B-I NW GA RC

**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:**

Northwest Georgia Regional Commission

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,146,415.54
<b>Total Budget</b>	\$1,222,520.15	\$2,146,415.54
<b>Total Obligated</b>	\$1,222,520.15	\$2,146,415.54
<b>Total Funds Drawdown</b>	\$383,308.69	\$768,878.04
<b>Program Funds Drawdown</b>	\$0.00	\$368,864.35
<b>Program Income Drawdown</b>	\$383,308.69	\$400,013.69
<b>Program Income Received</b>	\$0.00	\$522,818.93
<b>Total Funds Expended</b>	\$853,084.54	\$909,773.90
Northwest Georgia Regional Commission	\$853,084.54	\$909,773.90
<b>Match Contributed</b>	\$0.00	\$573,901.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Two LMMI properties sold during this 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	8/48
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	2	8/48
<b># of Singlefamily Units</b>	2	8/48



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	8/36	8/48	100.00
# Owner Households	0	2	2	0/0	8/36	8/48	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
105 Camellia Way SW	Calhoun		Georgia	30701-	Match / N
174 Crestover Ln	Powder Springs		Georgia	30127-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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





**Grantee Activity Number:** 5052-21A-X NW GA RC

**Activity Title:** 5052-21A-X NW GA RC

**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:**

Northwest Georgia Regional Commission

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$493,537.42
<b>Total Budget</b>	\$0.00	\$493,537.42
<b>Total Obligated</b>	\$0.00	\$493,537.42
<b>Total Funds Drawdown</b>	\$0.00	\$253,873.39
<b>Program Funds Drawdown</b>	\$0.00	\$175,172.97
<b>Program Income Drawdown</b>	\$0.00	\$78,700.42
<b>Program Income Received</b>	\$0.00	\$78,700.42
<b>Total Funds Expended</b>	\$170,715.75	\$253,873.39
Northwest Georgia Regional Commission	\$170,715.75	\$253,873.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP award 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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5054-001-B-H Atlanta

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

**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:**

Atlanta, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,370,059.33
<b>Total Budget</b>	\$463,235.29	\$1,370,059.33
<b>Total Obligated</b>	\$463,235.29	\$1,370,059.33
<b>Total Funds Drawdown</b>	\$0.00	\$828,433.83
<b>Program Funds Drawdown</b>	\$0.00	\$797,568.43
<b>Program Income Drawdown</b>	\$0.00	\$30,865.40
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$755,603.13	\$813,178.13
Atlanta, City of	\$755,603.13	\$813,178.13
<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	0/32
<b># of Parcels acquired voluntarily</b>	0	0/32

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/32



**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,007,794.59
<b>Total Budget</b>	\$1,389,705.88	\$3,007,794.59
<b>Total Obligated</b>	\$1,389,705.88	\$3,005,794.59
<b>Total Funds Drawdown</b>	\$0.00	\$1,525,410.31
<b>Program Funds Drawdown</b>	\$0.00	\$1,471,513.37
<b>Program Income Drawdown</b>	\$0.00	\$53,896.94
<b>Program Income Received</b>	\$0.00	\$239,570.33
<b>Total Funds Expended</b>	\$957,329.99	\$1,540,666.01
Atlanta, City of	\$957,329.99	\$1,540,666.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Disposition

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,450.00
<b>Total Budget</b>	\$4,000.00	\$22,450.00
<b>Total Obligated</b>	\$4,000.00	\$22,100.00
<b>Total Funds Drawdown</b>	\$4,000.00	\$9,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,050.00
<b>Program Income Drawdown</b>	\$4,000.00	\$8,350.00
<b>Program Income Received</b>	\$4,350.00	\$4,350.00
<b>Total Funds Expended</b>	\$9,400.00	\$9,400.00
Atlanta, City of	\$9,400.00	\$9,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Disposition of foreclosed upon properties to LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

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

**Activity Category:**

Disposition

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,199.11
<b>Total Budget</b>	\$0.00	\$21,199.11
<b>Total Obligated</b>	\$0.00	\$21,549.11
<b>Total Funds Drawdown</b>	\$0.00	\$8,075.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,050.00
<b>Program Income Drawdown</b>	\$0.00	\$7,025.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,475.00	\$14,475.00
Atlanta, City of	\$14,475.00	\$14,475.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Disposition of foreclosed upon properties to LMMI eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5054-004-A-H Atlanta

**Activity Title:** 5054-004-A-H Atlanta

**Activity Category:**

Clearance and Demolition

**Project Number:**

02-Clearance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Clearance

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,105.00
<b>Total Budget</b>	\$0.00	\$32,105.00
<b>Total Obligated</b>	\$0.00	\$32,105.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,105.00
<b>Program Funds Drawdown</b>	\$0.00	\$31,915.00
<b>Program Income Drawdown</b>	\$0.00	\$190.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,105.00	\$32,105.00
Atlanta, City of	\$32,105.00	\$32,105.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance of blighted properties for redevelopment of housing for LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5054-004-A-I Atlanta

**Activity Title:** 5054-004-A-I Atlanta

**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:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$162,650.00
<b>Total Budget</b>	\$0.00	\$162,650.00
<b>Total Obligated</b>	\$0.00	\$162,650.00
<b>Total Funds Drawdown</b>	\$0.00	\$136,690.00
<b>Program Funds Drawdown</b>	\$0.00	\$106,216.00
<b>Program Income Drawdown</b>	\$0.00	\$30,474.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$136,690.00	\$136,690.00
Atlanta, City of	\$136,690.00	\$136,690.00
<b>Match Contributed</b>	\$0.00	\$1,645.00

**Activity Description:**

Clearance of blighted properties

**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	0/9

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/9
<b># of Singlefamily Units</b>	0	0/9



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5054-013-A-H Atlanta

**Activity Title:** 5054-013-A-H Atlanta

**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:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$168,411.76
<b>Total Budget</b>	\$156,411.76	\$168,411.76
<b>Total Obligated</b>	\$156,411.76	\$168,411.76
<b>Total Funds Drawdown</b>	\$2,000.00	\$4,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$2,000.00	\$4,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$21,000.00)	\$4,000.00
Atlanta, City of	(\$21,000.00)	\$4,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide Homebuyer assistance to LH25 eligible household

**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		0/1

**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	0/1	0/0	0/1	0







**Grantee Activity Number:** 5054-013-A-I Atlanta

**Activity Title:** 5054-013-A-I Atlanta

**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:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$648,085.29
<b>Total Budget</b>	\$463,235.29	\$648,085.29
<b>Total Obligated</b>	\$463,235.29	\$646,085.29
<b>Total Funds Drawdown</b>	\$2,000.00	\$148,450.00
<b>Program Funds Drawdown</b>	\$0.00	\$140,450.00
<b>Program Income Drawdown</b>	\$2,000.00	\$8,000.00
<b>Program Income Received</b>	\$0.00	\$6,000.00
<b>Total Funds Expended</b>	\$148,450.00	\$148,450.00
Atlanta, City of	\$148,450.00	\$148,450.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$782,903.51
<b>Total Budget</b>	\$412,704.70	\$782,903.51
<b>Total Obligated</b>	\$412,704.70	\$728,076.57
<b>Total Funds Drawdown</b>	\$940.00	\$43,622.68
<b>Program Funds Drawdown</b>	\$0.00	\$18,242.11
<b>Program Income Drawdown</b>	\$940.00	\$25,380.57
<b>Program Income Received</b>	\$0.00	\$19,563.06
<b>Total Funds Expended</b>	\$96,318.80	\$96,318.80
Atlanta, City of	\$96,318.80	\$96,318.80
<b>Match Contributed</b>	\$0.00	\$114,795.02

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

One LH25 home sold on 7/20/12

**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	7/6
<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>	1	7/7



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	7/10	0/0	7/10	100.00
# Owner Households	1	0	1	3/6	0/0	3/6	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
47 Moury Ave. SE	Atlanta		Georgia	30315-	Match / N

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$2,266,205.06

**Total Budget**

\$1,235,294.11

\$2,266,205.06

**Total Obligated**

\$1,235,294.11

\$2,134,857.15

**Total Funds Drawdown**

\$0.00

\$335,228.67

**Program Funds Drawdown**

\$0.00

\$195,402.72

**Program Income Drawdown**

\$0.00

\$139,825.95

**Program Income Received**

\$0.00

\$224,108.43

**Total Funds Expended**

\$489,281.51

\$489,281.51

Atlanta, City of

\$489,281.51

\$489,281.51

**Match Contributed**

\$0.00

\$507,500.31

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

One LMMI house sold on 7/19/12

**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	7/19

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	7/19
<b># of Multifamily Units</b>	0	0/0



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	7/10	7/19	100.00
# Owner Households	0	1	1	0/0	7/10	7/19	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

Address	City	County	State	Zip	Status / Accept
136 Ericson St SE	atlanta		Georgia	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:** 5054-21A-X Atlanta

**Activity Title:** 5054-21A-X Atlanta

**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:**

Atlanta, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$279,551.32

**Total Budget**

\$0.00

\$279,551.32

**Total Obligated**

\$0.00

\$279,551.32

**Total Funds Drawdown**

\$0.00

\$147,133.15

**Program Funds Drawdown**

\$0.00

\$122,049.43

**Program Income Drawdown**

\$0.00

\$25,083.72

**Program Income Received**

\$0.00

\$9,403.22

**Total Funds Expended**

\$129,878.13

\$147,133.15

Atlanta, City of

\$129,878.13

\$147,133.15

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration of NSP award 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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5055-004-D-I Augusta

**Activity Title:** 5055-004-D-I Augusta

**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:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Augusta/Richmond County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

**To Date**

N/A

\$39,465.75

**Total Budget**

\$0.00

\$39,465.75

**Total Obligated**

\$0.00

\$39,465.75

**Total Funds Drawdown**

\$0.00

\$39,465.75

**Program Funds Drawdown**

\$0.00

\$39,465.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$39,465.75

\$39,465.75

Augusta/Richmond County

\$39,465.75

\$39,465.75

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Clearance of blighted structures

**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:** 5055-21A-X-Augusta

**Activity Title:** 5055-21A-X-Augusta

**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:**

Augusta/Richmond County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,519.05
<b>Total Budget</b>	\$0.00	\$2,519.05
<b>Total Obligated</b>	\$0.00	\$2,519.05
<b>Total Funds Drawdown</b>	\$0.00	\$2,519.05
<b>Program Funds Drawdown</b>	\$0.00	\$2,519.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,084.91	\$2,519.05
Augusta/Richmond County	\$2,084.91	\$2,519.05
<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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<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>	\$0.00	\$1,797,627.02
<b>Total Funds Drawdown</b>	\$0.00	\$1,797,627.02
<b>Program Funds Drawdown</b>	\$0.00	\$1,615,605.78
<b>Program Income Drawdown</b>	\$0.00	\$182,021.24
<b>Program Income Received</b>	\$0.00	\$182,021.24
<b>Total Funds Expended</b>	\$1,797,627.02	\$1,797,627.02
Cobb County	\$1,797,627.02	\$1,797,627.02
<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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Parcels acquired voluntarily</b>	0	0/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	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:** 5056-001-B-I Cobb

**Activity Title:** 5056-001-B-I Cobb

**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:**

Cobb County

**Overall**

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

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



### 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-I Cobb

**Activity Title:** 5056-14A-B-I 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 - LMMI

**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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,061.14
<b>Total Budget</b>	\$0.00	\$41,061.14
<b>Total Obligated</b>	\$0.00	\$41,061.14
<b>Total Funds Drawdown</b>	\$0.00	\$41,061.14
<b>Program Funds Drawdown</b>	\$0.00	\$19,838.96
<b>Program Income Drawdown</b>	\$0.00	\$21,222.18
<b>Program Income Received</b>	\$0.00	\$21,222.18
<b>Total Funds Expended</b>	\$21,222.18	\$41,061.14
Cobb County	\$21,222.18	\$41,061.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab of foreclosed upon property for resale to LMMI eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$623,338.34
<b>Total Budget</b>	\$467,972.57	\$623,338.34
<b>Total Obligated</b>	\$467,972.57	\$602,895.91
<b>Total Funds Drawdown</b>	\$4,737.28	\$476,653.35
<b>Program Funds Drawdown</b>	\$0.00	\$459,747.93
<b>Program Income Drawdown</b>	\$4,737.28	\$16,905.42
<b>Program Income Received</b>	\$4,737.28	\$16,905.42
<b>Total Funds Expended</b>	(\$270,886.98)	\$131,928.99
Covington, City of	(\$270,886.98)	\$131,928.99
<b>Match Contributed</b>	\$0.00	\$6,000.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Covington, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$1,729,692.96

**Total Budget**

\$1,384,968.60

\$1,729,692.96

**Total Obligated**

\$1,384,968.60

\$1,729,692.96

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$344,724.36

\$344,724.36

Covington, City of

\$344,724.36

\$344,724.36

**Match Contributed**

\$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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$459,069.71
<b>Total Budget</b>	\$411,764.70	\$459,069.71
<b>Total Obligated</b>	\$411,764.70	\$450,960.71
<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>	\$38,641.43	\$38,641.43
Covington, City of	\$38,641.43	\$38,641.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	11/1



# of Singlefamily Units

0

11/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/1	0/0	11/1	100.00
# Owner Households	0	0	0	11/1	0/0	11/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

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

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Covington, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,270.42
<b>Total Budget</b>	\$0.00	\$31,270.42
<b>Total Obligated</b>	\$0.00	\$31,270.42
<b>Total Funds Drawdown</b>	\$0.00	\$30,840.45
<b>Program Funds Drawdown</b>	\$0.00	\$30,840.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,586.42	\$30,840.45
Covington, City of	\$5,586.42	\$30,840.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5058-001-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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,502,358.14
<b>Total Budget</b>	\$400,506.28	\$1,502,358.14
<b>Total Obligated</b>	\$400,506.28	\$1,502,358.14
<b>Total Funds Drawdown</b>	\$51,302.12	\$836,779.36
<b>Program Funds Drawdown</b>	\$0.00	\$554,943.31
<b>Program Income Drawdown</b>	\$51,302.12	\$281,836.05
<b>Program Income Received</b>	\$0.00	\$281,836.05
<b>Total Funds Expended</b>	\$300,195.75	\$889,098.56
Douglas County	\$300,195.75	\$889,098.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



# of Singlefamily Units

0

0/10

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5058-001-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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,133,423.76
<b>Total Budget</b>	\$1,631,203.31	\$4,133,423.76
<b>Total Obligated</b>	\$1,631,203.31	\$4,133,423.76
<b>Total Funds Drawdown</b>	\$241,497.43	\$2,745,048.06
<b>Program Funds Drawdown</b>	\$0.00	\$1,794,474.31
<b>Program Income Drawdown</b>	\$241,497.43	\$950,573.75
<b>Program Income Received</b>	\$0.00	\$950,573.75
<b>Total Funds Expended</b>	\$1,213,732.89	\$2,678,802.77
Douglas County	\$1,213,732.89	\$2,678,802.77
<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	0/19
<b># of Parcels acquired voluntarily</b>	0	0/19

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/19



# of Singlefamily Units

0

0/19

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	14/0	14/19	100.00
# 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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$166,411.76
<b>Total Budget</b>	\$156,411.76	\$166,411.76
<b>Total Obligated</b>	\$156,411.76	\$166,411.76
<b>Total Funds Drawdown</b>	\$8,000.00	\$8,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$8,000.00	\$8,000.00
<b>Program Income Received</b>	\$0.00	\$8,000.00
<b>Total Funds Expended</b>	\$6,000.00	\$6,000.00
Douglas County	\$6,000.00	\$6,000.00
<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

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$489,235.29
<b>Total Budget</b>	\$461,235.29	\$489,235.29
<b>Total Obligated</b>	\$461,235.29	\$489,235.29
<b>Total Funds Drawdown</b>	\$12,000.00	\$12,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$12,000.00	\$12,000.00
<b>Program Income Received</b>	\$0.00	\$12,000.00
<b>Total Funds Expended</b>	\$14,000.00	\$14,000.00
Douglas County	\$14,000.00	\$14,000.00
<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

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

10/28/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Douglas County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$703,448.65
<b>Total Budget</b>	\$406,790.52	\$703,448.65
<b>Total Obligated</b>	\$406,790.52	\$692,572.45
<b>Total Funds Drawdown</b>	\$52,596.94	\$219,177.52
<b>Program Funds Drawdown</b>	\$0.00	\$49,620.29
<b>Program Income Drawdown</b>	\$52,596.94	\$169,557.23
<b>Program Income Received</b>	\$0.00	\$169,557.23
<b>Total Funds Expended</b>	\$215,094.79	\$215,094.79
Douglas County	\$215,094.79	\$215,094.79
<b>Match Contributed</b>	\$0.00	\$270,139.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

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



# of Singlefamily Units

0

6/6

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,317,117.11
<b>Total Budget</b>	\$1,315,847.43	\$2,317,117.11
<b>Total Obligated</b>	\$1,315,847.43	\$2,274,913.91
<b>Total Funds Drawdown</b>	\$273,569.79	\$746,877.80
<b>Program Funds Drawdown</b>	\$0.00	\$185,558.49
<b>Program Income Drawdown</b>	\$273,569.79	\$561,319.31
<b>Program Income Received</b>	\$75,579.13	\$561,319.31
<b>Total Funds Expended</b>	\$713,910.37	\$713,910.37
Douglas County	\$713,910.37	\$713,910.37
<b>Match Contributed</b>	\$0.00	\$783,873.01

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	18/18	18/21	100.00
# Owner Households	0	0	0	0/0	18/18	18/21	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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, 2012</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>	\$0.00	\$23,872.07
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$23,872.07
<b>Program Income Received</b>	\$0.00	\$23,872.07
<b>Total Funds Expended</b>	\$23,872.07	\$23,872.07
Douglas County	\$23,872.07	\$23,872.07
<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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5060-001-B-H Fitzgerald

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$860,026.44
<b>Total Budget</b>	\$463,235.29	\$860,026.44
<b>Total Obligated</b>	\$463,235.29	\$847,099.77
<b>Total Funds Drawdown</b>	\$0.00	\$419,812.45
<b>Program Funds Drawdown</b>	\$0.00	\$403,817.90
<b>Program Income Drawdown</b>	\$0.00	\$15,994.55
<b>Program Income Received</b>	\$0.00	\$15,994.55
<b>Total Funds Expended</b>	\$229,275.21	\$383,864.48
Fitzgerald, City of	\$229,275.21	\$383,864.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,299,083.55
<b>Total Budget</b>	\$1,389,705.88	\$2,299,083.55
<b>Total Obligated</b>	\$1,389,705.88	\$2,282,415.69
<b>Total Funds Drawdown</b>	\$0.00	\$856,761.84
<b>Program Funds Drawdown</b>	\$0.00	\$617,204.91
<b>Program Income Drawdown</b>	\$0.00	\$239,556.93
<b>Program Income Received</b>	\$0.00	\$239,556.93
<b>Total Funds Expended</b>	\$658,314.36	\$892,709.81
Fitzgerald, City of	\$658,314.36	\$892,709.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Construction of new housing

**Project Number:**

04-Const

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

New Construction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$586,592.45
<b>Total Budget</b>	\$0.00	\$586,592.45
<b>Total Obligated</b>	\$0.00	\$586,592.45
<b>Total Funds Drawdown</b>	\$0.00	\$613,129.45
<b>Program Funds Drawdown</b>	\$0.00	\$570,537.00
<b>Program Income Drawdown</b>	\$0.00	\$42,592.45
<b>Program Income Received</b>	\$0.00	\$42,592.45
<b>Total Funds Expended</b>	\$562,043.55	\$562,043.55
Fitzgerald, City of	\$562,043.55	\$562,043.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Construction of new housing

**Project Number:**

04-Const

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

New Construction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$239,514.70
<b>Total Budget</b>	\$0.00	\$239,514.70
<b>Total Obligated</b>	\$0.00	\$239,514.70
<b>Total Funds Drawdown</b>	\$0.00	\$211,434.70
<b>Program Funds Drawdown</b>	\$0.00	\$127,920.00
<b>Program Income Drawdown</b>	\$0.00	\$83,514.70
<b>Program Income Received</b>	\$0.00	\$83,514.70
<b>Total Funds Expended</b>	\$179,514.70	\$239,514.70
Fitzgerald, City of	\$179,514.70	\$239,514.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-Finance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$268,497.67
<b>Total Budget</b>	\$154,411.76	\$268,497.67
<b>Total Obligated</b>	\$154,411.76	\$262,497.67
<b>Total Funds Drawdown</b>	\$0.00	\$113,312.71
<b>Program Funds Drawdown</b>	\$0.00	\$59,950.00
<b>Program Income Drawdown</b>	\$0.00	\$53,362.71
<b>Program Income Received</b>	\$0.00	\$53,362.71
<b>Total Funds Expended</b>	\$79,135.91	\$108,085.91
Fitzgerald, City of	\$79,135.91	\$108,085.91
<b>Match Contributed</b>	\$0.00	\$18,200.00

**Activity Description:**

Homebuyer assistance 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		0/10	
<b># of Singlefamily Units</b>	0		0/10	

**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	0/10	0/0	0/10	0
# Owner Households	0	0	0	0/10	0/0	0/10	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:** 5060-013-A-I Fitzgerald

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-Finance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$704,245.16
<b>Total Budget</b>	\$468,235.29	\$704,245.16
<b>Total Obligated</b>	\$468,235.29	\$689,245.16
<b>Total Funds Drawdown</b>	\$5,000.00	\$219,325.00
<b>Program Funds Drawdown</b>	\$0.00	\$155,846.25
<b>Program Income Drawdown</b>	\$5,000.00	\$63,478.75
<b>Program Income Received</b>	\$5,000.00	\$63,478.75
<b>Total Funds Expended</b>	\$182,701.80	\$224,551.80
Fitzgerald, City of	\$182,701.80	\$224,551.80
<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		0/15	
<b># of Singlefamily Units</b>	0		0/15	

**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	0/15	0/15	0
# Owner Households	0	0	0	0/0	0/15	0/15	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:** 5060-14A-B-H Fitzgerald

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$627,974.35
<b>Total Budget</b>	\$411,764.70	\$627,974.35
<b>Total Obligated</b>	\$411,764.70	\$623,974.35
<b>Total Funds Drawdown</b>	\$0.00	\$229,571.12
<b>Program Funds Drawdown</b>	\$0.00	\$229,571.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$191,754.65	\$212,209.65
Fitzgerald, City of	\$191,754.65	\$212,209.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	2/12



# of Singlefamily Units

0

2/12

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/12	0/0	2/12	100.00
# Owner Households	0	0	0	2/12	0/0	2/12	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,648,119.23
<b>Total Budget</b>	\$1,235,294.12	\$1,648,119.23
<b>Total Obligated</b>	\$1,235,294.12	\$1,640,990.13
<b>Total Funds Drawdown</b>	\$0.00	\$356,923.54
<b>Program Funds Drawdown</b>	\$0.00	\$308,676.99
<b>Program Income Drawdown</b>	\$0.00	\$48,246.55
<b>Program Income Received</b>	\$0.00	\$48,246.55
<b>Total Funds Expended</b>	\$405,696.01	\$405,696.01
Fitzgerald, City of	\$405,696.01	\$405,696.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/48

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/48
<b># of Singlefamily Units</b>	0	0/48



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/48	4/48	100.00
# Owner Households	0	0	0	0/0	4/48	4/48	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$169,889.54

**Total Budget**

\$0.00

\$169,889.54

**Total Obligated**

\$0.00

\$159,889.54

**Total Funds Drawdown**

\$0.00

\$94,000.00

**Program Funds Drawdown**

\$0.00

\$94,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$67,500.00

\$94,000.00

Fitzgerald, City of

\$67,500.00

\$94,000.00

**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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5061-001-B-H Garden City

**Activity Title:** 5061-001-B-H Garden City

**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:**

Garden City, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$552,459.95
<b>Total Budget</b>	\$463,235.29	\$552,459.95
<b>Total Obligated</b>	\$463,235.29	\$552,459.95
<b>Total Funds Drawdown</b>	\$0.00	\$89,224.66
<b>Program Funds Drawdown</b>	\$0.00	\$89,224.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$89,224.66	\$89,224.66
Garden City, City of	\$89,224.66	\$89,224.66
<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**

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	0/1	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:** 5061-001-B-I Garden City

**Activity Title:** 5061-001-B-I Garden City

**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:**

Garden City, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$1,548,655.48

**Total Budget**

\$1,389,705.88

\$1,548,655.48

**Total Obligated**

\$1,389,705.88

\$1,548,655.48

**Total Funds Drawdown**

\$0.00

\$158,949.60

**Program Funds Drawdown**

\$0.00

\$158,949.60

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$158,949.60

\$158,949.60

Garden City, City of

\$158,949.60

\$158,949.60

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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:**

03/05/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Garden City, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$426,405.69
<b>Total Budget</b>	\$411,764.71	\$426,405.69
<b>Total Obligated</b>	\$411,764.71	\$426,405.69
<b>Total Funds Drawdown</b>	\$0.00	\$14,640.98
<b>Program Funds Drawdown</b>	\$0.00	\$14,640.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,640.98	\$14,640.98
Garden City, City of	\$14,640.98	\$14,640.98
<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:** 5061-14A-B-I Garden City

**Activity Title:** 5061-14A-B-I 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 - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

03/05/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Garden City, City of

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Garden City, City of

**Match Contributed**

**Jul 1 thru Sep 30, 2012**

N/A

\$1,235,294.12

\$1,235,294.12

\$0.00

\$0.00

\$0.00

\$0.00

\$20,368.96

\$20,368.96

\$0.00

**To Date**

\$1,259,819.96

\$1,259,819.96

\$1,259,819.96

\$20,368.96

\$20,368.96

\$0.00

\$0.00

\$20,368.96

\$20,368.96

\$0.00

**Activity Description:**

Rehabilitaiton of foreclosed upon units for resale to LMMI households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5061-21A-X Garden City

**Activity Title:** 5061-21A-X Garden City

**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:**

Garden City, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,340.92
<b>Total Budget</b>	\$0.00	\$18,340.92
<b>Total Obligated</b>	\$0.00	\$18,340.92
<b>Total Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,000.00	\$15,000.00
Garden City, City of	\$15,000.00	\$15,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5062-001-B-H Griffin

**Activity Title:** 5062-001-B-H Griffin

**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:**

Griffin, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$611,659.12
<b>Total Budget</b>	\$463,235.29	\$611,659.12
<b>Total Obligated</b>	\$463,235.29	\$611,659.12
<b>Total Funds Drawdown</b>	\$0.00	\$141,294.41
<b>Program Funds Drawdown</b>	\$0.00	\$141,294.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$106,194.41	\$141,294.41
Griffin, City of	\$106,194.41	\$141,294.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of foreclosed upon housing units for rehab and redale 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	0/7
<b># of Parcels acquired voluntarily</b>	0	0/7
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/7



### 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:** 5062-001-B-I Griffin

**Activity Title:** 5062-001-B-I Griffin

**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:**

Griffin, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,839,564.87
<b>Total Budget</b>	\$1,389,705.88	\$1,839,564.87
<b>Total Obligated</b>	\$1,389,705.88	\$1,839,564.87
<b>Total Funds Drawdown</b>	\$0.00	\$449,858.99
<b>Program Funds Drawdown</b>	\$0.00	\$449,858.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$387,361.39	\$449,858.99
Griffin, City of	\$387,361.39	\$449,858.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/13
<b># of Parcels acquired voluntarily</b>	0	0/13

  

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Griffin, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$534,677.50
<b>Total Budget</b>	\$411,764.71	\$534,677.50
<b>Total Obligated</b>	\$411,764.71	\$535,677.50
<b>Total Funds Drawdown</b>	\$0.00	\$39,040.66
<b>Program Funds Drawdown</b>	\$0.00	\$39,040.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,490.93	\$39,040.66
Griffin, City of	\$38,490.93	\$39,040.66
<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	0/7
<b># of Singlefamily Units</b>	0	0/7



## 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

**Activity Status:**  
 Under Way

**Project Number:**  
 03-Rehab

**Project Title:**  
 Rehabilitation

**Projected Start Date:**  
 04/01/2009

**Projected End Date:**  
 03/05/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Griffin, City of

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,631,711.30
<b>Total Budget</b>	\$1,235,294.12	\$1,631,711.30
<b>Total Obligated</b>	\$1,235,294.12	\$1,604,865.30
<b>Total Funds Drawdown</b>	\$0.00	\$224,316.64
<b>Program Funds Drawdown</b>	\$0.00	\$188,977.91
<b>Program Income Drawdown</b>	\$0.00	\$35,338.73
<b>Program Income Received</b>	\$0.00	\$35,338.73
<b>Total Funds Expended</b>	\$224,162.10	\$224,316.64
Griffin, City of	\$224,162.10	\$224,316.64
<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**

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



## 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:** 5062-21A-X Griffin

**Activity Title:** 5062-21A-X Griffin

**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:**

Griffin, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$66,446.71
<b>Total Budget</b>	\$0.00	\$66,446.71
<b>Total Obligated</b>	\$0.00	\$66,446.71
<b>Total Funds Drawdown</b>	\$0.00	\$66,446.71
<b>Program Funds Drawdown</b>	\$0.00	\$66,446.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,805.29	\$66,446.71
Griffin, City of	\$37,805.29	\$66,446.71
<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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5063-001-B-H Gwinnett

**Activity Title:** 5063-001-B-H Gwinnett

**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:**

Gwinnett County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$930,915.22
<b>Total Budget</b>	\$463,235.29	\$930,915.22
<b>Total Obligated</b>	\$463,235.29	\$930,915.22
<b>Total Funds Drawdown</b>	\$0.00	\$467,679.93
<b>Program Funds Drawdown</b>	\$0.00	\$467,679.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$467,679.93	\$467,679.93
Gwinnett County	\$467,679.93	\$467,679.93
<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	0/1
<b># of Parcels acquired voluntarily</b>	0	0/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/23



**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:** 5063-001-B-I Gwinnett

**Activity Title:** 5063-001-B-I Gwinnett

**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:**

Gwinnett County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,982,072.63
<b>Total Budget</b>	\$1,389,705.88	\$3,982,072.63
<b>Total Obligated</b>	\$1,389,705.88	\$3,982,072.63
<b>Total Funds Drawdown</b>	\$0.00	\$2,228,507.58
<b>Program Funds Drawdown</b>	\$0.00	\$2,037,420.65
<b>Program Income Drawdown</b>	\$0.00	\$191,086.93
<b>Program Income Received</b>	\$0.00	\$191,086.93
<b>Total Funds Expended</b>	\$852,153.83	\$2,228,507.58
Gwinnett County	\$852,153.83	\$2,228,507.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/47
<b># of Parcels acquired voluntarily</b>	0	0/47

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/47



### 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:** 5063-013-A-H Gwinnett

**Activity Title:** 5063-013-A-H Gwinnett

**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:**

Gwinnett County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$154,411.77
<b>Total Budget</b>	\$154,411.77	\$154,411.77
<b>Total Obligated</b>	\$154,411.77	\$154,411.77
<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:** 5063-013-A-I Gwinnett

**Activity Title:** 5063-013-A-I Gwinnett

**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:**

Gwinnett County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$680,235.29
<b>Total Budget</b>	\$463,235.29	\$680,235.29
<b>Total Obligated</b>	\$463,235.29	\$680,235.29
<b>Total Funds Drawdown</b>	\$0.00	\$217,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,000.00
<b>Program Income Drawdown</b>	\$0.00	\$172,000.00
<b>Program Income Received</b>	\$0.00	\$172,000.00
<b>Total Funds Expended</b>	\$217,000.00	\$217,000.00
Gwinnett County	\$217,000.00	\$217,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide homebuyer assistance to LMMI eligible households for 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:** 5063-14A-B-H Gwinnett

**Activity Title:** 5063-14A-B-H Gwinnett

**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:**

Gwinnett County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$946,712.60
<b>Total Budget</b>	\$411,764.71	\$946,712.60
<b>Total Obligated</b>	\$411,764.71	\$946,712.60
<b>Total Funds Drawdown</b>	\$0.00	\$534,947.89
<b>Program Funds Drawdown</b>	\$0.00	\$115,429.45
<b>Program Income Drawdown</b>	\$0.00	\$419,518.44
<b>Program Income Received</b>	\$0.00	\$419,518.44
<b>Total Funds Expended</b>	\$534,947.89	\$534,947.89
Gwinnett County	\$534,947.89	\$534,947.89
<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**

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:** 5063-14A-B-I Gwinnett

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Gwinnett County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,502,576.36
<b>Total Budget</b>	\$1,235,294.12	\$2,502,576.36
<b>Total Obligated</b>	\$1,235,294.12	\$2,502,576.36
<b>Total Funds Drawdown</b>	\$0.00	\$1,211,380.99
<b>Program Funds Drawdown</b>	\$0.00	\$448,393.03
<b>Program Income Drawdown</b>	\$0.00	\$762,987.96
<b>Program Income Received</b>	\$0.00	\$762,987.96
<b>Total Funds Expended</b>	\$1,202,230.99	\$1,211,380.99
Gwinnett County	\$1,202,230.99	\$1,211,380.99
<b>Match Contributed</b>	\$0.00	\$1,679,854.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## 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	10/30	10/40	100.00
# Owner Households	0	0	0	0/0	10/30	10/40	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:** 5063-21A-X Gwinnett

**Activity Title:** 5063-21A-X Gwinnett

**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:**

Gwinnett County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$295,852.25
<b>Total Budget</b>	\$0.00	\$295,852.25
<b>Total Obligated</b>	\$0.00	\$295,852.25
<b>Total Funds Drawdown</b>	\$0.00	\$148,965.80
<b>Program Funds Drawdown</b>	\$0.00	\$57,461.39
<b>Program Income Drawdown</b>	\$0.00	\$91,504.41
<b>Program Income Received</b>	\$0.00	\$91,504.41
<b>Total Funds Expended</b>	\$148,965.80	\$148,965.80
Gwinnett County	\$148,965.80	\$148,965.80
<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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5064-001-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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,313,172.26
<b>Total Budget</b>	\$595,381.60	\$1,313,172.26
<b>Total Obligated</b>	\$595,381.60	\$1,313,172.26
<b>Total Funds Drawdown</b>	\$0.00	\$869,016.67
<b>Program Funds Drawdown</b>	\$0.00	\$857,999.62
<b>Program Income Drawdown</b>	\$0.00	\$11,017.05
<b>Program Income Received</b>	\$0.00	\$151,163.35
<b>Total Funds Expended</b>	\$717,264.08	\$717,264.08
Hall County	\$717,264.08	\$717,264.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



# of Singlefamily Units

0

0/29

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hall County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,222,527.01
<b>Total Budget</b>	\$1,257,559.58	\$3,222,527.01
<b>Total Obligated</b>	\$1,257,559.58	\$3,222,527.01
<b>Total Funds Drawdown</b>	\$0.00	\$1,567,136.55
<b>Program Funds Drawdown</b>	\$0.00	\$1,206,237.15
<b>Program Income Drawdown</b>	\$0.00	\$360,899.40
<b>Program Income Received</b>	\$0.00	\$461,319.51
<b>Total Funds Expended</b>	\$1,585,019.05	\$1,959,455.55
Hall County	\$1,585,019.05	\$1,959,455.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

0/71

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$210,411.77
<b>Total Budget</b>	\$168,411.77	\$210,411.77
<b>Total Obligated</b>	\$168,411.77	\$210,411.77
<b>Total Funds Drawdown</b>	\$7,000.00	\$35,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,000.00
<b>Program Income Drawdown</b>	\$7,000.00	\$21,000.00
<b>Program Income Received</b>	\$0.00	\$42,000.00
<b>Total Funds Expended</b>	\$42,000.00	\$42,000.00
Hall County	\$42,000.00	\$42,000.00
<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:**

**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		0/24	
<b># of Singlefamily Units</b>	0		0/24	

**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	0/24	0/0	0/24	0
# Owner Households	0	0	0	0/24	0/0	0/24	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-I Hall

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

08-Finance

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Hall County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$519,235.30
<b>Total Budget</b>	\$463,235.30	\$519,235.30
<b>Total Obligated</b>	\$463,235.30	\$519,235.30
<b>Total Funds Drawdown</b>	\$0.00	\$21,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$21,000.00
<b>Program Income Received</b>	\$0.00	\$49,000.00
<b>Total Funds Expended</b>	\$63,000.00	\$63,000.00
Hall County	\$63,000.00	\$63,000.00
<b>Match Contributed</b>	\$0.00	\$573.10

**Activity Description:**

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

**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		0/46	
<b># of Singlefamily Units</b>	0		0/46	

**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	0/46	0/46	0
# Owner Households	0	0	0	0/0	0/46	0/46	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:** 5064-14A-B-H Hall

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Hall County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$622,938.06
<b>Total Budget</b>	\$463,284.71	\$622,938.06
<b>Total Obligated</b>	\$463,284.71	\$622,938.06
<b>Total Funds Drawdown</b>	\$53,934.50	\$270,686.68
<b>Program Funds Drawdown</b>	\$0.00	\$200,413.00
<b>Program Income Drawdown</b>	\$53,934.50	\$70,273.68
<b>Program Income Received</b>	\$0.00	\$105,400.86
<b>Total Funds Expended</b>	\$203,098.68	\$203,098.68
Hall County	\$203,098.68	\$203,098.68
<b>Match Contributed</b>	\$0.00	\$324,031.02

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	11/27



# of Singlefamily Units

0

11/27

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/27	0/0	11/27	100.00
# Owner Households	0	0	0	11/27	0/0	11/27	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:** 5064-14A-B-I Hall

**Activity Title:** 5064-14A-B-I 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 - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hall County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,661,529.22
<b>Total Budget</b>	\$1,241,708.62	\$1,661,529.22
<b>Total Obligated</b>	\$1,241,708.62	\$1,661,529.22
<b>Total Funds Drawdown</b>	\$0.00	\$238,728.50
<b>Program Funds Drawdown</b>	\$0.00	\$155,931.50
<b>Program Income Drawdown</b>	\$0.00	\$82,797.00
<b>Program Income Received</b>	\$0.00	\$163,203.00
<b>Total Funds Expended</b>	\$320,630.20	\$405,510.50
Hall County	\$320,630.20	\$405,510.50
<b>Match Contributed</b>	\$0.00	\$132,923.35

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	6/71

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	6/71
<b># of Singlefamily Units</b>	0	6/71



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	6/51	6/71	100.00
# Owner Households	0	0	0	0/0	6/51	6/71	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:** 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, 2012</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>	\$0.00	\$65,906.16
<b>Program Funds Drawdown</b>	\$0.00	\$65,906.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$53,153.16	\$65,906.16
Hall County	\$53,153.16	\$65,906.16
<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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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	

---



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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,558,606.09
<b>Total Budget</b>	\$967,413.02	\$2,558,606.09
<b>Total Obligated</b>	\$1,794,229.97	\$2,193,688.54
<b>Total Funds Drawdown</b>	\$528,677.72	\$1,642,816.80
<b>Program Funds Drawdown</b>	\$0.00	\$1,082,439.08
<b>Program Income Drawdown</b>	\$528,677.72	\$560,377.72
<b>Program Income Received</b>	\$21,493.22	\$736,362.36
<b>Total Funds Expended</b>	\$12,608.58	\$399,458.57
Henry County	\$12,608.58	\$399,458.57
<b>Match Contributed</b>	\$0.00	\$688,961.55

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,787,903.59
<b>Total Budget</b>	\$885,528.16	\$7,787,903.59
<b>Total Obligated</b>	\$885,528.16	\$7,207,148.73
<b>Total Funds Drawdown</b>	\$944,951.58	\$3,491,021.50
<b>Program Funds Drawdown</b>	\$0.00	\$2,355,338.32
<b>Program Income Drawdown</b>	\$944,951.58	\$1,135,683.18
<b>Program Income Received</b>	\$0.00	\$2,519,329.67
<b>Total Funds Expended</b>	\$4,401,530.65	\$6,294,010.86
Henry County	\$4,401,530.65	\$6,294,010.86
<b>Match Contributed</b>	\$0.00	\$3,810,402.15

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>5065-013-A-H Henry</b>
<b>Activity Title:</b>	<b>5065-013-A-H Henry</b>

**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:**

Henry County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,003,111.77
<b>Total Budget</b>	\$342,720.27	\$1,003,111.77
<b>Total Obligated</b>	\$411,420.27	\$928,011.77
<b>Total Funds Drawdown</b>	\$245,000.00	\$525,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$52,000.00
<b>Program Income Drawdown</b>	\$245,000.00	\$473,900.00
<b>Program Income Received</b>	\$81,000.00	\$500,900.00
<b>Total Funds Expended</b>	\$285,591.50	\$337,591.50
Henry County	\$285,591.50	\$337,591.50
<b>Match Contributed</b>	\$0.00	\$169,222.09

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**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	0/59	0/0	0/59	0
# Owner Households	0	0	0	0/59	0/0	0/59	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---





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

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-Finance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,852,772.80
<b>Total Budget</b>	\$274,926.80	\$1,852,772.80
<b>Total Obligated</b>	\$274,926.80	\$1,738,272.80
<b>Total Funds Drawdown</b>	\$143,691.50	\$386,737.50
<b>Program Funds Drawdown</b>	\$0.00	\$18,500.00
<b>Program Income Drawdown</b>	\$143,691.50	\$368,237.50
<b>Program Income Received</b>	\$0.00	\$437,737.50
<b>Total Funds Expended</b>	\$588,046.00	\$606,546.00
Henry County	\$588,046.00	\$606,546.00
<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		0/68	
<b># of Singlefamily Units</b>	0		0/68	

**Beneficiaries Performance Measures**

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



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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,016,399.84
<b>Total Budget</b>	\$624,161.81	\$1,016,399.84
<b>Total Obligated</b>	\$624,161.81	\$960,785.57
<b>Total Funds Drawdown</b>	\$212,647.10	\$490,164.48
<b>Program Funds Drawdown</b>	\$0.00	\$91,093.62
<b>Program Income Drawdown</b>	\$212,647.10	\$399,070.86
<b>Program Income Received</b>	\$25,607.45	\$424,282.08
<b>Total Funds Expended</b>	\$186,423.76	\$279,283.03
Henry County	\$186,423.76	\$279,283.03
<b>Match Contributed</b>	\$0.00	\$302,670.98

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	26/46



# of Singlefamily Units

0

26/46

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	26/46	0/0	26/46	100.00
# Owner Households	0	0	0	26/46	0/0	26/46	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 03-Rehab

**Project Title:**  
 Rehabilitation

**Projected Start Date:**  
 04/01/2009

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

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Henry County

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,854,032.86
<b>Total Budget</b>	\$1,022,897.02	\$2,854,032.86
<b>Total Obligated</b>	\$1,022,897.02	\$2,709,134.35
<b>Total Funds Drawdown</b>	\$796,860.29	\$941,619.75
<b>Program Funds Drawdown</b>	\$0.00	\$143,127.30
<b>Program Income Drawdown</b>	\$796,860.29	\$798,492.45
<b>Program Income Received</b>	\$0.00	\$1,043,579.01
<b>Total Funds Expended</b>	\$1,149,158.51	\$1,290,520.16
Henry County	\$1,149,158.51	\$1,290,520.16
<b>Match Contributed</b>	\$0.00	\$1,216,559.55

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Two LMMI properties sold during this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	56/96

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	56/96
# of Singlefamily Units	2	56/96



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	56/76	56/96	100.00
# Owner Households	0	2	2	0/0	56/76	56/96	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
292 Othello Dr	Hampton		Georgia	30228-	Match / N
220 Summerwood Ln	Stockbridge		Georgia	30281-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$930,059.14
<b>Total Budget</b>	\$0.00	\$930,059.14
<b>Total Obligated</b>	\$0.00	\$856,747.33
<b>Total Funds Drawdown</b>	\$50,692.00	\$662,278.40
<b>Program Funds Drawdown</b>	\$0.00	\$192,625.10
<b>Program Income Drawdown</b>	\$50,692.00	\$469,653.30
<b>Program Income Received</b>	\$0.00	\$469,653.30
<b>Total Funds Expended</b>	\$418,961.30	\$611,586.40
Henry County	\$418,961.30	\$611,586.40
<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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5066-001-B-H Macon

**Activity Title:** 5066-001-B-H Macon

**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:**

Macon, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$559,334.44
<b>Total Budget</b>	\$463,235.30	\$559,334.44
<b>Total Obligated</b>	\$463,235.30	\$559,334.44
<b>Total Funds Drawdown</b>	\$0.00	\$96,099.14
<b>Program Funds Drawdown</b>	\$0.00	\$96,099.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$96,099.14	\$96,099.14
Macon, City of	\$96,099.14	\$96,099.14
<b>Match Contributed</b>	\$0.00	\$58,511.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** 5066-001-B-I Macon

**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:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,426,098.55
<b>Total Budget</b>	\$1,389,705.88	\$1,426,098.55
<b>Total Obligated</b>	\$1,389,705.88	\$1,426,098.55
<b>Total Funds Drawdown</b>	\$0.00	\$36,392.67
<b>Program Funds Drawdown</b>	\$0.00	\$36,392.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$36,392.67	\$36,392.67
Macon, City of	\$36,392.67	\$36,392.67
<b>Match Contributed</b>	\$0.00	\$392,689.00

**Activity Description:**

Acquisition of foreclosed upon property 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	0/3

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Disposition

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,670.00
<b>Total Budget</b>	\$0.00	\$27,670.00
<b>Total Obligated</b>	\$0.00	\$27,670.00
<b>Total Funds Drawdown</b>	\$12,789.40	\$18,043.40
<b>Program Funds Drawdown</b>	\$12,789.40	\$18,043.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,043.40	\$18,043.40
City of Macon	\$18,043.40	\$18,043.40
Macon, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Disposition of NSP eligible properties for occupancy by LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Disposition

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,900.00
<b>Total Budget</b>	\$0.00	\$15,900.00
<b>Total Obligated</b>	\$0.00	\$15,900.00
<b>Total Funds Drawdown</b>	\$250.00	\$4,840.78
<b>Program Funds Drawdown</b>	\$250.00	\$4,840.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,840.78	\$4,840.78
Macon, City of	\$4,840.78	\$4,840.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Disposition of foreclosed upon property to LMMI eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 5066-004-D-H Macon

**Activity Title:** 5066-004-D-H Macon

**Activity Category:**

Clearance and Demolition

**Project Number:**

02-Clearance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Clearance

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,675,819.68
<b>Total Budget</b>	\$0.00	\$1,675,819.68
<b>Total Obligated</b>	\$0.00	\$1,675,819.68
<b>Total Funds Drawdown</b>	\$0.00	\$1,675,819.68
<b>Program Funds Drawdown</b>	\$0.00	\$1,675,819.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,157,504.42	\$1,675,819.68
Macon, City of	\$1,157,504.42	\$1,675,819.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance of blighted properties for redevelopment of LH25 eligible housing

**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	0/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/200
<b># of Multifamily Units</b>	0	0/200



## 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:** 5066-004-D-I Macon

**Activity Title:** 5066-004-D-I Macon

**Activity Category:**

Clearance and Demolition

**Project Number:**

02-Clearance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Clearance

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$84,330.96
<b>Total Budget</b>	\$0.00	\$84,330.96
<b>Total Obligated</b>	\$0.00	\$84,330.96
<b>Total Funds Drawdown</b>	\$0.00	\$84,330.96
<b>Program Funds Drawdown</b>	\$0.00	\$84,330.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$84,330.96	\$84,330.96
Macon, City of	\$84,330.96	\$84,330.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance of blighted properties for redevelopment of LMMI 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 Properties</b>	0	0/50

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/50



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 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, 2012</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>	\$62,381.74	\$937,886.96
<b>Program Funds Drawdown</b>	\$62,381.74	\$937,886.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$897,446.38	\$897,446.38
City of Macon	\$897,446.38	\$897,446.38
<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		8/15	
<b># of Singlefamily Units</b>	0		8/15	

**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	8/23	0/0	8/23	100.00
# Owner Households	0	0	0	8/8	0/0	8/8	100.00
# Renter Households	0	0	0	0/15	0/0	0/15	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:** 5066-012-E-I Macon

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

**Activity Category:**

Construction of new housing

**Project Number:**

04-Const

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

New Construction

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Macon

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$594,870.71
<b>Total Budget</b>	\$0.00	\$594,870.71
<b>Total Obligated</b>	\$0.00	\$594,870.71
<b>Total Funds Drawdown</b>	\$0.00	\$594,870.71
<b>Program Funds Drawdown</b>	\$0.00	\$594,870.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$594,870.71	\$594,870.71
City of Macon	\$594,870.71	\$594,870.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**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:** 5066-013-A-H Macon

**Activity Title:** 5066-013-A-H Macon

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-Finance

**Projected Start Date:**

04/15/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

03/05/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Macon

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$154,411.77
<b>Total Budget</b>	\$154,411.77	\$154,411.77
<b>Total Obligated</b>	\$154,411.77	\$154,411.77
<b>Total Funds Drawdown</b>	\$0.00	\$3,650.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,650.00
<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 Homeownership Assistance to LH25 eligible household for purchase of NSP eligible homes.

**Location Description:**

Macon, Georgia

**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:** 5066-013-A-I Macon

**Activity Title:** 5066-013-A-I Macon

**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:**

Macon, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$585,985.30
<b>Total Budget</b>	\$463,235.30	\$585,985.30
<b>Total Obligated</b>	\$463,235.30	\$585,985.30
<b>Total Funds Drawdown</b>	\$0.00	\$119,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$119,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$53,650.00	\$122,750.00
Macon, City of	\$53,650.00	\$122,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide homebuyer assistance to LMMI households for NSP eligible units.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**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	0/0	6/4	6/6	100.00
# Owner Households	0	0	0	0/0	6/4	6/6	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Macon

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,345,252.30
<b>Total Budget</b>	\$1,235,294.12	\$1,345,252.30
<b>Total Obligated</b>	\$1,235,294.12	\$1,345,252.30
<b>Total Funds Drawdown</b>	\$0.00	\$109,958.18
<b>Program Funds Drawdown</b>	\$0.00	\$109,958.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$109,958.18	\$109,958.18
City of Macon	\$109,958.18	\$109,958.18
<b>Match Contributed</b>	\$0.00	\$33,695.81

**Activity Description:**

Rehabilitation of NSP eligible housing units for occupancy by LMMI households

**Location Description:**

**Activity Progress Narrative:**

**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	0/3

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

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$147,798.42
<b>Total Budget</b>	\$0.00	\$147,798.42
<b>Total Obligated</b>	\$0.00	\$147,798.42
<b>Total Funds Drawdown</b>	\$42.90	\$16,389.68
<b>Program Funds Drawdown</b>	\$42.90	\$16,389.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,346.78	\$16,346.78
Macon, City of	\$16,346.78	\$16,346.78
<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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5067-001-B-H Newnan

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

10/28/2009

**Benefit Type:**

( )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newnan, City of

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Newnan, City of

**Match Contributed**

**Jul 1 thru Sep 30, 2012**

N/A

\$463,235.30

\$463,235.30

\$0.00

\$0.00

\$0.00

\$0.00

\$958,446.99

\$958,446.99

\$0.00

**To Date**

\$1,746,894.66

\$1,746,894.66

\$1,476,089.66

\$1,283,659.04

\$1,283,659.04

\$0.00

\$0.00

\$1,012,854.04

\$1,012,854.04

\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5067-001-B-I Newnan

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

10/28/2009

**Benefit Type:**

( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newnan, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,652,061.70
<b>Total Budget</b>	\$1,389,705.89	\$1,652,061.70
<b>Total Obligated</b>	\$1,389,705.89	\$1,923,061.70
<b>Total Funds Drawdown</b>	\$0.00	\$262,550.81
<b>Program Funds Drawdown</b>	\$0.00	\$262,550.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$533,355.81	\$533,355.81
Newnan, City of	\$533,355.81	\$533,355.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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-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

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$837,445.99
<b>Total Budget</b>	\$426,451.16	\$837,445.99
<b>Total Obligated</b>	\$426,451.16	\$726,228.38
<b>Total Funds Drawdown</b>	\$32,061.65	\$383,399.44
<b>Program Funds Drawdown</b>	\$26,474.07	\$363,929.25
<b>Program Income Drawdown</b>	\$5,587.58	\$19,470.19
<b>Program Income Received</b>	\$5,587.58	\$20,175.15
<b>Total Funds Expended</b>	\$311,989.08	\$311,989.08
Newnan, City of	\$311,989.08	\$311,989.08
<b>Match Contributed</b>	\$0.00	\$5,229.43

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

22/14

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newnan, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,460,602.89
<b>Total Budget</b>	\$1,252,669.32	\$1,460,602.89
<b>Total Obligated</b>	\$1,252,669.32	\$1,471,820.50
<b>Total Funds Drawdown</b>	\$0.00	\$49,709.72
<b>Program Funds Drawdown</b>	\$0.00	\$35,884.74
<b>Program Income Drawdown</b>	\$0.00	\$13,824.98
<b>Program Income Received</b>	\$0.00	\$14,033.98
<b>Total Funds Expended</b>	\$133,460.65	\$133,460.65
Newnan, City of	\$133,460.65	\$133,460.65
<b>Match Contributed</b>	\$0.00	\$3,384.10

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	3/6	3/6	100.00
# Owner Households	0	0	0	0/0	2/5	2/5	100.00
# Renter Households	0	0	0	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newnan, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$138,111.08

**Total Budget**

\$7,068.72

\$138,111.08

**Total Obligated**

\$7,068.72

\$138,111.08

**Total Funds Drawdown**

\$7,068.72

\$66,490.47

**Program Funds Drawdown**

\$7,068.72

\$63,471.57

**Program Income Drawdown**

\$0.00

\$3,018.90

**Program Income Received**

\$0.00

\$3,018.90

**Total Funds Expended**

\$51,654.72

\$66,490.47

Newnan, City of

\$51,654.72

\$66,490.47

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

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newton County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$784,589.10
<b>Total Budget</b>	\$463,235.30	\$784,589.10
<b>Total Obligated</b>	\$463,235.30	\$792,589.10
<b>Total Funds Drawdown</b>	\$0.00	\$299,733.88
<b>Program Funds Drawdown</b>	\$0.00	\$299,733.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,199.25	\$317,353.80
Newton County	\$20,199.25	\$317,353.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newton County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,391,108.67
<b>Total Budget</b>	\$1,393,431.93	\$2,391,108.67
<b>Total Obligated</b>	\$1,393,431.93	\$2,383,108.67
<b>Total Funds Drawdown</b>	\$3,726.13	\$963,023.83
<b>Program Funds Drawdown</b>	\$0.00	\$890,267.16
<b>Program Income Drawdown</b>	\$3,726.13	\$72,756.67
<b>Program Income Received</b>	\$3,726.13	\$80,756.67
<b>Total Funds Expended</b>	\$546,328.19	\$953,403.91
Newton County	\$546,328.19	\$953,403.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5068-003-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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$262,918.81
<b>Total Budget</b>	\$0.00	\$262,918.81
<b>Total Obligated</b>	\$0.00	\$262,578.81
<b>Total Funds Drawdown</b>	\$0.00	\$199,978.00
<b>Program Funds Drawdown</b>	\$0.00	\$67,399.19
<b>Program Income Drawdown</b>	\$0.00	\$132,578.81
<b>Program Income Received</b>	\$0.00	\$132,578.81
<b>Total Funds Expended</b>	\$199,978.00	\$199,978.00
Newton County	\$199,978.00	\$199,978.00
<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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5068-14A-B-H Newton

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

**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:**

Newton County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$573,694.84
<b>Total Budget</b>	\$418,330.77	\$573,694.84
<b>Total Obligated</b>	\$418,330.77	\$608,386.40
<b>Total Funds Drawdown</b>	\$6,566.06	\$49,048.90
<b>Program Funds Drawdown</b>	\$0.00	\$33,201.61
<b>Program Income Drawdown</b>	\$6,566.06	\$15,847.29
<b>Program Income Received</b>	\$6,566.06	\$59,033.13
<b>Total Funds Expended</b>	\$153,809.95	\$153,809.95
Newton County	\$153,809.95	\$153,809.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 5068-14A-B-I Newton

**Activity Title:** 5068-14A-B-I Newton

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Newton County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,430,567.64
<b>Total Budget</b>	\$1,243,811.02	\$1,430,567.64
<b>Total Obligated</b>	\$1,243,811.02	\$1,388,155.08
<b>Total Funds Drawdown</b>	\$8,516.90	\$161,308.74
<b>Program Funds Drawdown</b>	\$0.00	\$114,307.20
<b>Program Income Drawdown</b>	\$8,516.90	\$47,001.54
<b>Program Income Received</b>	\$8,516.90	\$81,813.10
<b>Total Funds Expended</b>	\$118,469.15	\$118,469.15
Newton County	\$118,469.15	\$118,469.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/18	4/34	100.00
# Owner Households	0	0	0	0/0	4/18	4/34	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

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

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newton County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$118,136.50
<b>Total Budget</b>	\$0.00	\$118,136.50
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$85,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$67,499.99
<b>Program Income Drawdown</b>	\$0.00	\$17,500.01
<b>Program Income Received</b>	\$0.00	\$17,500.01
<b>Total Funds Expended</b>	\$39,166.69	\$85,000.00
Newton County	\$39,166.69	\$85,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5069-001-B-H Rockdale

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rockdale County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,498,646.30
<b>Total Budget</b>	\$463,235.30	\$1,498,646.30
<b>Total Obligated</b>	\$463,235.30	\$1,639,129.08
<b>Total Funds Drawdown</b>	\$0.00	\$397,603.90
<b>Program Funds Drawdown</b>	\$0.00	\$68,012.67
<b>Program Income Drawdown</b>	\$0.00	\$329,591.23
<b>Program Income Received</b>	\$0.00	\$338,017.16
<b>Total Funds Expended</b>	\$529,263.40	\$957,386.22
Rockdale County	\$529,263.40	\$957,386.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---





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

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

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rockdale County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,146,823.96
<b>Total Budget</b>	\$1,389,705.89	\$3,146,823.96
<b>Total Obligated</b>	\$1,389,705.89	\$3,006,341.18
<b>Total Funds Drawdown</b>	\$0.00	\$1,769,555.39
<b>Program Funds Drawdown</b>	\$0.00	\$1,473,013.43
<b>Program Income Drawdown</b>	\$0.00	\$296,541.96
<b>Program Income Received</b>	\$0.00	\$507,118.07
<b>Total Funds Expended</b>	\$714,399.73	\$1,428,775.11
Rockdale County	\$714,399.73	\$1,428,775.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



# of Singlefamily Units

0

0/65

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5069-013-A-H Rockdale

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

**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:**

Rockdale County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$299,316.77
<b>Total Budget</b>	\$154,411.77	\$299,316.77
<b>Total Obligated</b>	\$154,411.77	\$299,411.77
<b>Total Funds Drawdown</b>	\$0.00	\$99.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$99.00
<b>Program Income Received</b>	\$0.00	\$99.00
<b>Total Funds Expended</b>	\$194.00	\$194.00
Rockdale County	\$194.00	\$194.00
<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:** 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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$593,830.30
<b>Total Budget</b>	\$463,235.30	\$593,830.30
<b>Total Obligated</b>	\$463,235.30	\$593,735.30
<b>Total Funds Drawdown</b>	\$0.00	\$693.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$693.00
<b>Program Income Received</b>	\$0.00	\$788.00
<b>Total Funds Expended</b>	\$693.00	\$693.00
Rockdale County	\$693.00	\$693.00
<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		0/65	
<b># of Singlefamily Units</b>	0		0/65	

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**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:**

Rockdale County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$978,797.22
<b>Total Budget</b>	\$411,764.71	\$978,797.22
<b>Total Obligated</b>	\$411,764.71	\$861,864.71
<b>Total Funds Drawdown</b>	\$0.00	\$63,670.90
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$63,670.90
<b>Program Income Received</b>	\$0.00	\$153,323.20
<b>Total Funds Expended</b>	\$361,838.64	\$361,838.64
Rockdale County	\$361,838.64	\$361,838.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	2/21



# of Singlefamily Units

0

2/21

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**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:**

Rockdale County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,384,516.64
<b>Total Budget</b>	\$1,235,294.12	\$2,384,516.64
<b>Total Obligated</b>	\$1,235,294.12	\$2,258,637.67
<b>Total Funds Drawdown</b>	\$0.00	\$850,418.52
<b>Program Funds Drawdown</b>	\$0.00	\$222,202.27
<b>Program Income Drawdown</b>	\$0.00	\$628,216.25
<b>Program Income Received</b>	\$0.00	\$832,474.95
<b>Total Funds Expended</b>	\$826,934.94	\$826,934.94
Rockdale County	\$826,934.94	\$826,934.94
<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 LMMI property sold on 8/16/12

**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	24/65

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	24/65
<b># of Singlefamily Units</b>	1	24/65



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	24/50	24/65	100.00
# Owner Households	0	1	1	0/0	24/50	24/65	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
2973 Lighthouse Way	Conyers		Georgia	30013-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** 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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$324,188.83
<b>Total Budget</b>	\$0.00	\$324,188.83
<b>Total Obligated</b>	\$0.00	\$269,502.05
<b>Total Funds Drawdown</b>	\$0.00	\$250,904.71
<b>Program Funds Drawdown</b>	\$0.00	\$85,336.82
<b>Program Income Drawdown</b>	\$0.00	\$165,567.89
<b>Program Income Received</b>	\$0.00	\$165,567.89
<b>Total Funds Expended</b>	\$165,567.89	\$250,904.71
Rockdale County	\$165,567.89	\$250,904.71
<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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 5071-001-B-H Whitfield

**Activity Title:** 5071-001-B-H Whitfield

**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:**

Whitfield County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$63,913.13
<b>Total Budget</b>	\$0.00	\$63,913.13
<b>Total Obligated</b>	\$0.00	\$63,913.13
<b>Total Funds Drawdown</b>	\$0.00	\$63,913.13
<b>Program Funds Drawdown</b>	\$0.00	\$63,913.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,913.13	\$63,913.13
Whitfield County	\$63,913.13	\$63,913.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5071-001-B-I Whitfield

**Activity Title:** 5071-001-B-I Whitfield

**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:**

Whitfield County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$150,714.35
<b>Total Budget</b>	\$0.00	\$150,714.35
<b>Total Obligated</b>	\$0.00	\$150,714.35
<b>Total Funds Drawdown</b>	\$0.00	\$150,714.35
<b>Program Funds Drawdown</b>	\$0.00	\$150,714.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$150,714.35	\$150,714.35
Whitfield County	\$150,714.35	\$150,714.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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:** 5071-14A-B-H Whitfield

**Activity Title:** 5071-14A-B-H Whitfield

**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:**

Whitfield County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$64,771.92
<b>Total Budget</b>	\$0.00	\$64,771.92
<b>Total Obligated</b>	\$0.00	\$17,754.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,920.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,920.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,514.00	\$17,514.00
Whitfield County	\$17,514.00	\$17,514.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5071-14A-B-I Whitfield

**Activity Title:** 5071-14A-B-I Whitfield

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Whitfield County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,594.00
<b>Total Budget</b>	\$0.00	\$15,594.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,594.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,594.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/3	1/3	100.00
# Owner Households	0	0	0	0/0	1/3	1/3	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-Finance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Albany

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$155,596.77
<b>Total Budget</b>	\$154,411.77	\$155,596.77
<b>Total Obligated</b>	\$154,411.77	\$155,596.77
<b>Total Funds Drawdown</b>	\$0.00	\$1,131.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,131.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,131.00	\$1,131.00
City of Albany	\$1,131.00	\$1,131.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**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:**

Albany, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$464,235.30
<b>Total Budget</b>	\$463,235.30	\$464,235.30
<b>Total Obligated</b>	\$463,235.30	\$464,235.30
<b>Total Funds Drawdown</b>	\$0.00	\$286.00
<b>Program Funds Drawdown</b>	\$0.00	\$286.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$286.00	\$520.50
Albany, City of	\$286.00	\$520.50
<b>Match Contributed</b>	\$0.00	\$36,764.71

**Activity Description:**

Provision of homebuyer counselling for LMMI eligible households.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---





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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**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:**

City of Albany

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$950,057.80
<b>Total Budget</b>	\$459,681.23	\$950,057.80
<b>Total Obligated</b>	\$459,681.23	\$948,516.85
<b>Total Funds Drawdown</b>	\$47,916.52	\$550,633.02
<b>Program Funds Drawdown</b>	\$1,685.00	\$396,522.88
<b>Program Income Drawdown</b>	\$46,231.52	\$154,110.14
<b>Program Income Received</b>	\$15,506.58	\$154,110.14
<b>Total Funds Expended</b>	\$385,579.99	\$451,561.33
City of Albany	\$385,579.99	\$451,561.33
<b>Match Contributed</b>	\$0.00	\$158,301.81

**Activity Description:**

Rahbilitation of foreclosed upon units for resale to LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	10/12



# of Singlefamily Units

0

10/12

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Albany, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,702,717.25
<b>Total Budget</b>	\$1,237,953.19	\$1,702,717.25
<b>Total Obligated</b>	\$1,237,953.19	\$1,702,717.25
<b>Total Funds Drawdown</b>	\$33,384.01	\$410,948.10
<b>Program Funds Drawdown</b>	\$8,357.80	\$338,398.07
<b>Program Income Drawdown</b>	\$25,026.21	\$72,550.03
<b>Program Income Received</b>	\$0.00	\$72,550.03
<b>Total Funds Expended</b>	\$478,654.62	\$509,785.29
Albany, City of	\$478,654.62	\$509,785.29
<b>Match Contributed</b>	\$0.00	\$180,032.30

**Activity Description:**

Rehabilitation of foreclosed upon units for resale to LMMI households

**Location Description:**

**Activity Progress Narrative:**

prior period corrections. -JE

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-8	-8	0/0	6/8	6/8	100.00
# Owner Households	0	-8	-8	0/0	6/8	6/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$65,023.30
<b>Total Budget</b>	\$4,423.32	\$65,023.30
<b>Total Obligated</b>	\$4,423.32	\$65,023.30
<b>Total Funds Drawdown</b>	\$4,423.32	\$55,857.43
<b>Program Funds Drawdown</b>	\$4,423.32	\$43,329.45
<b>Program Income Drawdown</b>	\$0.00	\$12,527.98
<b>Program Income Received</b>	\$0.00	\$12,527.98
<b>Total Funds Expended</b>	\$47,783.71	\$55,857.43
Albany, City of	\$47,783.71	\$55,857.43
<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

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**Grantee Activity Number:** 5073-005-A-H GHFA

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

06-HousCouns

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,960.00
<b>Total Budget</b>	(\$90.00)	\$3,960.00
<b>Total Obligated</b>	(\$90.00)	\$3,960.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,960.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,960.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,710.00	\$3,960.00
Georgia Housing Finance Authority	\$1,710.00	\$3,960.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provision of Homebuyer Counselling for 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</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/45	0/0	0/45	0



# Owner Households	0	0	0	0/45	0/0	0/45	0
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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:** 5073-005-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, 2012</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>	\$0.00	\$29,070.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$8,280.00	\$29,070.00
Georgia Housing Finance Authority	\$8,280.00	\$29,070.00
<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	0/0	0/183	0/323	0





**Grantee Activity Number:** 5073-012-E-H-GHFA  
**Activity Title:** 5073-012-E-H-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 - 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:**

Georgia Housing Finance Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,225,000.00
<b>Total Budget</b>	\$0.00	\$4,225,000.00
<b>Total Obligated</b>	\$0.00	\$4,225,000.00
<b>Total Funds Drawdown</b>	\$376,840.00	\$4,225,000.00
<b>Program Funds Drawdown</b>	\$376,840.00	\$4,225,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,224,999.00	\$4,224,999.00
Georgia Housing Finance Authority	\$4,224,999.00	\$4,224,999.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment of foreclosed upon property for LIHTC program

**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		0/390	

**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	0/390	0/0	0/390	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

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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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,135,933.72
<b>Total Budget</b>	(\$310,715.28)	\$6,135,933.72
<b>Total Obligated</b>	(\$310,715.28)	\$6,135,933.72
<b>Total Funds Drawdown</b>	\$0.00	\$5,637,605.75
<b>Program Funds Drawdown</b>	\$0.00	\$5,637,605.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,637,605.75	\$5,637,605.75
Georgia Housing Finance Authority	\$5,637,605.75	\$5,637,605.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop blighted property for use as permanent supportive housing units.

**Location Description:**

Redevelop blighted property for use as permanent supportive housing units (First Neighbor, LLC).  
LIHTC Projects re-develop 3 blighted properties (Colombia-Edgewood, Savannah Gardens/Mercy Housing)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-Finance

**Projected Start Date:**

04/09/2009

**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:**

Georgia Housing Finance Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$923,800.00
<b>Total Budget</b>	(\$9,211.49)	\$923,800.00
<b>Total Obligated</b>	(\$9,211.49)	\$923,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$923,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$923,800.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$372,500.00	\$923,800.00
Georgia Housing Finance Authority	\$372,500.00	\$923,800.00
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
		<b>Total</b>		<b>Total</b>
<b># of Housing Units</b>		0		65/62
<b># of Singlefamily Units</b>		0		65/62

**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	65/62	0/0	65/62	100.00
# Owner Households	0	0	0	65/62	0/0	65/62	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, 2012</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>	\$0.00	\$6,734,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,734,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$1,966,800.00	\$6,734,800.00
Georgia Housing Finance Authority	\$1,966,800.00	\$6,734,800.00
<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:**

**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		456/481	
<b># of Singlefamily Units</b>	0		456/481	

**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	0/0	358/300	456/481	78.51
# Owner Households	0	0	0	0/0	358/300	456/481	78.51

### 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:** 5073-14A-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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,259,252.83
<b>Total Budget</b>	\$634,542.45	\$2,259,252.83
<b>Total Obligated</b>	\$634,542.45	\$2,259,252.83
<b>Total Funds Drawdown</b>	\$91,734.51	\$1,698,124.72
<b>Program Funds Drawdown</b>	\$91,734.51	\$1,698,124.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$974,783.73	\$1,606,390.21
Georgia Housing Finance Authority	\$974,783.73	\$1,606,390.21
<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	0/15

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



## Beneficiaries Performance Measures

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

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**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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$338,336.94
<b>Total Budget</b>	(\$480,527.06)	\$338,336.94
<b>Total Obligated</b>	(\$480,527.06)	\$338,336.94
<b>Total Funds Drawdown</b>	\$0.00	\$322,718.94
<b>Program Funds Drawdown</b>	\$0.00	\$322,718.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$52,625.74	\$338,336.94
Georgia Housing Finance Authority	\$52,625.74	\$338,336.94
<b>Match Contributed</b>	\$0.00	\$187,219.00

**Activity Description:**

Reahbilitation of Permanent Supportive Housing Apartment 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 Properties</b>	0	0/15

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



## Beneficiaries Performance Measures

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

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**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, 2012</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	\$1,356,444.22
<b>Total Funds Drawdown</b>	\$0.00	\$1,337,641.32
<b>Program Funds Drawdown</b>	\$0.00	\$1,318,029.32
<b>Program Income Drawdown</b>	\$0.00	\$19,612.00
<b>Program Income Received</b>	\$0.00	\$19,612.00
<b>Total Funds Expended</b>	\$1,015,919.18	\$1,337,641.32
Georgia Housing Finance Authority	\$1,015,919.18	\$1,337,641.32
<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

Address	City	County	State	Zip	Status / Accept
			Georgia	-	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:** 9999-21A-X GEORGIA

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

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Georgia

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,495,691.88
<b>Total Budget</b>	\$0.00	\$3,495,691.88
<b>Total Obligated</b>	\$0.00	\$3,495,691.88
<b>Total Funds Drawdown</b>	\$40,766.15	\$966,409.44
<b>Program Funds Drawdown</b>	\$40,766.15	\$966,409.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$711,355.04	\$966,409.44
State of Georgia	\$711,355.04	\$966,409.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

State administration of NSP

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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