

Grantee: State of Georgia

Grant: B-08-DN-13-0001

July 1, 2013 thru September 30, 2013 Performance Report



Grant Number:

B-08-DN-13-0001

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

State of Georgia

Contract End Date:

03/05/2013

Review by HUD:

Reviewed and Approved

LOCCS Authorized Amount:

\$77,085,125.00

Grant Status:

Active

QPR Contact:

Sally Green Adams

Estimated P/RL Funds:

\$123,000,000.00

Total Budget:

\$200,085,125.00

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

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

Definitions and Descriptions:**Low Income Targeting:****Acquisition and Relocation:**

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$165,172,155.16
Total Budget	\$3,796,254.40	\$165,172,155.16
Total Obligated	\$4,998,971.83	\$160,069,733.64
Total Funds Drawdown	\$3,057,440.75	\$90,229,037.24
Program Funds Drawdown	\$136,186.17	\$65,429,424.26
Program Income Drawdown	\$2,921,254.58	\$24,799,612.98
Program Income Received	\$2,921,254.58	\$25,037,396.67
Total Funds Expended	\$3,597,210.71	\$90,825,605.42
Match Contributed	\$0.00	\$61,676,540.62

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$61,676,540.62
Limit on Public Services	\$11,562,768.75	\$0.00
Limit on Admin/Planning	\$7,708,512.50	\$5,284,203.98
Limit on State Admin	\$0.00	\$5,284,203.98

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$19,271,281.25	\$50,267,262.53

Overall Progress Narrative:

Throughout the quarter the State's NSP1 grantees continued to successfully operate their programs. At the end of the reporting period, the State's NSP1 production was as follows: Grant award - \$77,085,125.00; Program Funds Spent - \$65,496,514.39; Program Income Spent - \$24,838,006.04; Total Expenditures - \$89,023,604.57 or 115.49%. During the quarter DCA staff performed onsite compliance monitoring of each of the 21 sub-grantees. Primary topics reviewed included correct determination of resale cost, recipient income eligibility and certification, period of affordability compliance, and project file contents. The DCA NSP staff continued to provide training and technical assistance as needed and maintains close communications with each grantee to monitor progress. Ongoing desk-top monitoring is conducted via the draw request process through the review of required draw request support documentation. Every effort is made to ensure that all expenses are NSP-eligible before funds are disbursed. DCA NSP sub-grantees continue to acquire, rehabilitate and sell homes using the great amount of NSP program income earned. A few in particular are still hosting "Open House" events and block parties



to promote their NSP programs and showcase the beautiful homes renovations made possible by NSP funds.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01-Acq/Disp, Acquisition / Disposition	\$0.00	\$101,845,041.18	\$30,110,528.73
02-Clearance, Clearance	\$0.00	\$3,439,525.44	\$2,219,829.50
03-Rehab, Rehabilitation	\$5,725.68	\$46,352,079.16	\$7,413,216.38
04-Const, New Construction	\$0.00	\$14,075,543.58	\$13,122,876.32
05-PubFacil, Public Facilities	\$0.00	\$262,918.81	\$67,399.19
06-HousCouns, Housing Counseling	\$0.00	\$33,030.00	\$33,030.00
08-Finance, Financing Mechanisms	\$0.00	\$23,819,077.92	\$8,476,213.03
09-Admin, Administration	\$130,460.49	\$9,346,676.08	\$3,986,331.11



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, 2013

N/A

To Date

\$1,965,824.17

Total Budget

\$119,151.93

\$1,965,824.17

Total Obligated

\$119,151.93

\$1,965,824.17

Total Funds Drawdown

\$348,060.21

\$1,398,010.96

Program Funds Drawdown

\$0.00

\$736,170.84

Program Income Drawdown

\$348,060.21

\$661,840.12

Program Income Received

\$348,060.21

\$661,840.12

Total Funds Expended

\$144,190.99

\$1,476,054.57

Carrollton, City of

\$144,190.99

\$1,476,054.57

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,964,013.07
Total Budget	\$313,054.37	\$3,964,013.07
Total Obligated	\$313,054.37	\$4,136,172.46
Total Funds Drawdown	\$90,491.75	\$2,680,180.34
Program Funds Drawdown	\$0.00	\$1,507,815.88
Program Income Drawdown	\$90,491.75	\$1,172,364.46
Program Income Received	\$90,491.75	\$1,172,364.46
Total Funds Expended	\$579,807.21	\$2,893,988.63
Carrollton, City of	\$579,807.21	\$2,893,988.63
Match Contributed	\$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

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5050-013-A-H Carrollton

Activity Category:

Homeownership Assistance to low- and moderate-income

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$292,703.75
Total Budget	\$24,700.00	\$292,703.75
Total Obligated	\$24,700.00	\$292,703.75
Total Funds Drawdown	\$17,994.95	\$113,655.00
Program Funds Drawdown	\$0.00	\$26,700.00
Program Income Drawdown	\$17,994.95	\$86,955.00
Program Income Received	\$17,994.95	\$86,955.00
Total Funds Expended	\$6,900.00	\$122,555.00
Carrollton, City of	\$6,900.00	\$122,555.00
Match Contributed	\$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

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

Beneficiaries Performance Measures

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



# 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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$820,367.68
Total Budget	\$35,600.00	\$820,367.68
Total Obligated	\$35,600.00	\$820,367.68
Total Funds Drawdown	\$35,600.00	\$326,228.00
Program Funds Drawdown	\$0.00	\$61,280.55
Program Income Drawdown	\$35,600.00	\$264,947.45
Program Income Received	\$35,600.00	\$264,947.45
Total Funds Expended	\$53,400.00	\$317,328.00
Carrollton, City of	\$53,400.00	\$317,328.00
Match Contributed	\$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	



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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$686,562.82
Total Budget	\$26,827.79	\$686,562.82
Total Obligated	\$26,827.79	\$686,562.82
Total Funds Drawdown	\$35,155.77	\$268,146.11
Program Funds Drawdown	\$0.00	\$97,360.61
Program Income Drawdown	\$35,155.77	\$170,785.50
Program Income Received	\$35,155.77	\$170,785.50
Total Funds Expended	\$64,995.30	\$355,906.69
Carrollton, City of	\$64,995.30	\$355,906.69
Match Contributed	\$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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	17/40
# ELI Households (0-30% AMI)	0	6/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/40



of Singlefamily Units

0

17/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/40	0/0	17/40	100.00
# Owner Households	0	0	0	17/39	0/0	17/39	100.00
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Carrollton, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,975,682.62
Total Budget	\$40,491.33	\$1,975,682.62
Total Obligated	\$40,491.33	\$1,975,682.62
Total Funds Drawdown	\$32,522.74	\$680,303.13
Program Funds Drawdown	\$0.00	\$177,725.39
Program Income Drawdown	\$32,522.74	\$502,577.74
Program Income Received	\$32,522.74	\$502,577.74
Total Funds Expended	\$91,495.17	\$681,653.90
Carrollton, City of	\$91,495.17	\$681,653.90
Match Contributed	\$0.00	\$736,975.00

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI Households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	37/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	37/40
# of Singlefamily Units	0	37/40



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	36/30	37/40	97.30
# Owner Households	0	0	0	0/0	36/29	37/39	97.30
# Renter Households	0	0	0	0/0	0/1	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: 5050-21A-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

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, 2013

N/A

\$14,089.77

\$14,089.77

\$14,089.77

\$0.00

\$14,089.77

\$14,089.77

\$24,194.39

\$24,194.39

\$0.00

To Date

\$281,335.36

\$281,335.36

\$281,335.36

\$265,223.61

\$93,831.65

\$171,391.96

\$171,391.96

\$275,328.23

\$275,328.23

\$0.00

Activity Description:

Administration of NSP grant by local government

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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 County1

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$302,938.00
Total Budget	\$4,000.00	\$302,938.00
Total Obligated	\$4,000.00	\$302,938.00
Total Funds Drawdown	\$4,000.00	\$302,938.00
Program Funds Drawdown	\$0.00	\$195,272.25
Program Income Drawdown	\$4,000.00	\$107,665.75
Program Income Received	\$4,000.00	\$107,665.75
Total Funds Expended	\$4,000.00	\$302,938.00
Cobb County1	\$4,000.00	\$302,938.00
Match Contributed	\$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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3
# of Parcels acquired voluntarily	0	0/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	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: 5056-013-A-I Cobb

Activity Title: 5056-013-A-I Cobb

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:

Cobb County1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$39,954.15
Total Budget	\$33,848.00	\$39,954.15
Total Obligated	\$33,848.00	\$39,954.15
Total Funds Drawdown	\$33,848.00	\$39,954.15
Program Funds Drawdown	\$0.00	\$6,106.15
Program Income Drawdown	\$33,848.00	\$33,848.00
Program Income Received	\$33,848.00	\$33,848.00
Total Funds Expended	\$33,848.00	\$39,954.15
Cobb County1	\$33,848.00	\$39,954.15
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide homebuyer assistance for 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	
# of Singlefamily Units	0		0/2	

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	0

Activity 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 County1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$94,258.88
Total Budget	\$53,197.74	\$94,258.88
Total Obligated	\$53,197.74	\$94,258.88
Total Funds Drawdown	\$53,197.74	\$94,258.88
Program Funds Drawdown	\$0.00	\$19,838.96
Program Income Drawdown	\$53,197.74	\$74,419.92
Program Income Received	\$53,197.74	\$74,419.92
Total Funds Expended	\$53,197.74	\$94,258.88
Cobb County1	\$53,197.74	\$94,258.88
Match Contributed	\$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	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: 5056-21A-X Cobb

Activity Title: 5056-21A-X Cobb

Activity Category:

Administration

Project Number:

09-Admin

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Cobb County1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$580.11
Total Budget	\$580.11	\$580.11
Total Obligated	\$580.11	\$580.11
Total Funds Drawdown	\$580.11	\$580.11
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$580.11	\$580.11
Program Income Received	\$580.11	\$580.11
Total Funds Expended	\$580.11	\$580.11
Cobb County1	\$580.11	\$580.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5057-001-B-H Covington

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Covington, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$643,610.74
Total Budget	\$20,272.40	\$643,610.74
Total Obligated	\$20,272.40	\$643,610.74
Total Funds Drawdown	\$20,272.40	\$520,690.75
Program Funds Drawdown	\$0.00	\$463,070.50
Program Income Drawdown	\$20,272.40	\$57,620.25
Program Income Received	\$20,272.40	\$57,620.25
Total Funds Expended	\$20,272.40	\$520,690.75
Covington, City of	\$20,272.40	\$520,690.75
Match Contributed	\$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

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$495,235.29
Total Budget	\$6,000.00	\$495,235.29
Total Obligated	\$6,000.00	\$495,235.29
Total Funds Drawdown	\$6,000.00	\$18,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$6,000.00	\$18,000.00
Program Income Received	\$6,000.00	\$18,000.00
Total Funds Expended	\$6,000.00	\$18,000.00
Douglas County	\$6,000.00	\$18,000.00
Match Contributed	\$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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$713,867.61
Total Budget	\$10,418.96	\$713,867.61
Total Obligated	\$10,418.96	\$713,867.61
Total Funds Drawdown	\$10,418.96	\$240,472.68
Program Funds Drawdown	\$0.00	\$49,620.29
Program Income Drawdown	\$10,418.96	\$190,852.39
Program Income Received	\$10,418.96	\$190,852.39
Total Funds Expended	\$0.00	\$240,472.68
Match Contributed	\$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

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,424,509.37
Total Budget	\$77,036.33	\$2,424,509.37
Total Obligated	\$77,036.33	\$2,424,509.37
Total Funds Drawdown	\$77,036.33	\$896,473.26
Program Funds Drawdown	\$0.00	\$185,558.49
Program Income Drawdown	\$77,036.33	\$710,914.77
Program Income Received	\$77,036.33	\$710,914.77
Total Funds Expended	\$30,657.07	\$896,473.26
Douglas County	\$30,657.07	\$896,473.26
Match Contributed	\$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

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: 5060-001-B-H Fitzgerald

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Fitzgerald, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$864,026.44
Total Budget	\$0.00	\$864,026.44
Total Obligated	\$0.00	\$864,026.44
Total Funds Drawdown	\$0.00	\$436,739.12
Program Funds Drawdown	\$0.00	\$403,817.90
Program Income Drawdown	\$0.00	\$32,921.22
Program Income Received	\$0.00	\$32,921.22
Total Funds Expended	\$39,947.97	\$436,739.12
Fitzgerald, City of	\$39,947.97	\$436,739.12
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	0/12
# of Parcels acquired voluntarily	0	0/12

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,307,449.02
Total Budget	\$12,365.47	\$2,307,449.02
Total Obligated	\$12,365.47	\$2,307,449.02
Total Funds Drawdown	\$12,365.47	\$881,795.17
Program Funds Drawdown	\$0.00	\$617,204.91
Program Income Drawdown	\$12,365.47	\$264,590.26
Program Income Received	\$12,365.47	\$264,590.26
Total Funds Expended	(\$27,582.50)	\$881,795.17
Fitzgerald, City of	(\$27,582.50)	\$881,795.17
Match Contributed	\$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	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: 5060-013-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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$754,672.23
Total Budget	\$40,777.07	\$754,672.23
Total Obligated	\$40,777.07	\$745,022.23
Total Funds Drawdown	\$40,777.07	\$275,102.07
Program Funds Drawdown	\$0.00	\$155,846.25
Program Income Drawdown	\$40,777.07	\$119,255.82
Program Income Received	\$40,777.07	\$119,255.82
Total Funds Expended	\$50,427.07	\$284,752.07
Fitzgerald, City of	\$50,427.07	\$284,752.07
Match Contributed	\$0.00	\$475,023.00

Activity Description:

Homebuyer assistance 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		11/15	
# of Singlefamily Units	0		11/15	

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	6/15	11/15	54.55
# Owner Households	0	0	0	0/0	6/15	11/15	54.55

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

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:

Fitzgerald, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$640,415.12
Total Budget	\$72.68	\$640,415.12
Total Obligated	\$72.68	\$640,415.12
Total Funds Drawdown	\$72.68	\$269,733.26
Program Funds Drawdown	\$0.00	\$253,292.49
Program Income Drawdown	\$72.68	\$16,440.77
Program Income Received	\$72.68	\$16,440.77
Total Funds Expended	\$72.68	\$269,733.26
Fitzgerald, City of	\$72.68	\$269,733.26
Match Contributed	\$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

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

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



of Singlefamily Units

0

12/12

Beneficiaries Performance Measures

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,649,509.34
Total Budget	\$11,786.90	\$1,649,509.34
Total Obligated	\$11,786.90	\$1,647,538.04
Total Funds Drawdown	\$11,786.90	\$371,161.08
Program Funds Drawdown	\$0.00	\$316,366.62
Program Income Drawdown	\$11,786.90	\$54,794.46
Program Income Received	\$11,786.90	\$54,794.46
Total Funds Expended	\$12,467.36	\$371,841.54
Fitzgerald, City of	\$12,467.36	\$371,841.54
Match Contributed	\$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	2/48

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/48
# of Singlefamily Units	0	2/48



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

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Fitzgerald, City of

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$20,001.57

\$20,001.57

\$37,893.74

\$17,892.17

\$20,001.57

\$20,001.57

\$47,893.74

\$47,893.74

\$0.00

To Date

\$189,891.11

\$189,891.11

\$189,891.11

\$159,893.74

\$129,892.17

\$30,001.57

\$30,001.57

\$169,893.74

\$169,893.74

\$0.00

Activity Description:

administration of NSP by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Griffin, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$534,677.50
Total Budget	\$0.00	\$534,677.50
Total Obligated	\$0.00	\$533,677.50
Total Funds Drawdown	\$0.00	\$39,040.66
Program Funds Drawdown	\$0.00	\$39,040.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,040.66
Griffin, City of	\$0.00	\$39,040.66
Match Contributed	\$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	1	1/7
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/7



of Singlefamily Units

1

1/7

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
1534 E McIntosh Rd	Griffin		Georgia	30223-1644	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

03/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Griffin, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,659,754.21
Total Budget	\$0.00	\$1,659,754.21
Total Obligated	\$0.00	\$1,631,711.30
Total Funds Drawdown	\$0.00	\$252,162.64
Program Funds Drawdown	\$0.00	\$188,977.91
Program Income Drawdown	\$0.00	\$63,184.73
Program Income Received	\$0.00	\$63,184.73
Total Funds Expended	\$28,042.91	\$280,205.55
Griffin, City of	\$28,042.91	\$280,205.55
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed upon units for resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/13
# of Singlefamily Units	2	2/13



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	2/13	2/13	100.00
# Owner Households	0	2	2	0/0	2/13	2/13	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
117 Sharon Pkwy	Griffin		Georgia	30224-7457	Match / Y
233 N 6th St	Griffin		Georgia	30223-3254	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,982,072.63
Total Budget	\$0.00	\$3,982,072.63
Total Obligated	\$0.00	\$3,982,072.63
Total Funds Drawdown	\$0.00	\$2,227,457.58
Program Funds Drawdown	\$0.00	\$2,036,370.65
Program Income Drawdown	\$0.00	\$191,086.93
Program Income Received	\$0.00	\$191,086.93
Total Funds Expended	(\$1,050.00)	\$2,227,457.58
Gwinnett County1	(\$1,050.00)	\$2,227,457.58
Match Contributed	\$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	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: 5063-14A-B-I Gwinnett

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

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Gwinnett County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,502,576.36
Total Budget	\$0.00	\$2,502,576.36
Total Obligated	\$0.00	\$2,502,576.36
Total Funds Drawdown	\$0.00	\$1,211,380.99
Program Funds Drawdown	\$0.00	\$448,393.03
Program Income Drawdown	\$0.00	\$762,987.96
Program Income Received	\$0.00	\$762,987.96
Total Funds Expended	\$0.00	\$1,211,380.99
Gwinnett County1	\$0.00	\$1,211,380.99
Match Contributed	\$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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	11	21/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	21/40
# of Singlefamily Units	11	21/40



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	11	0/0	11/30	21/40	52.38
# Owner Households	0	1	11	0/0	11/30	21/40	52.38

Activity Locations

Address	City	County	State	Zip	Status / Accept
135 Kubol Dr	Lawrenceville		Georgia	30046-3849	Match / Y
210 Kubol Dr	Lawrenceville		Georgia	30046-3846	Match / Y
3291 Open Fields Dr	Snellville		Georgia	30078-4574	Match / Y
3301 Open Fields Dr	Snellville		Georgia	30078-4573	Match / Y
3311 Open Fields Dr	Snellville		Georgia	30078-4573	Match / Y
3321 Open Fields Dr	Snellville		Georgia	30078-4573	Match / Y
3331 Open Fields Dr	Snellville		Georgia	30078-4573	Match / Y
3341 Open Fields Dr	Snellville		Georgia	30078-4573	Match / Y
3503 Rosebud Park Ct	Snellville		Georgia	30039-2534	Match / Y
3829 Kittery Pt	Snellville		Georgia	30039-3125	Match / Y
4079 Kittery Pt	Snellville		Georgia	30039-3124	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$295,852.25
Total Budget	\$0.00	\$295,852.25
Total Obligated	\$0.00	\$295,852.25
Total Funds Drawdown	\$0.00	\$150,015.80
Program Funds Drawdown	\$0.00	\$58,511.39
Program Income Drawdown	\$0.00	\$91,504.41
Program Income Received	\$0.00	\$91,504.41
Total Funds Expended	\$1,050.00	\$150,015.80
Gwinnett County1	\$1,050.00	\$150,015.80
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: 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 County1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,374,443.60
Total Budget	\$61,271.34	\$1,374,443.60
Total Obligated	\$61,271.34	\$1,374,443.60
Total Funds Drawdown	\$4,000.00	\$1,181,910.30
Program Funds Drawdown	\$0.00	\$981,475.61
Program Income Drawdown	\$4,000.00	\$200,434.69
Program Income Received	\$4,000.00	\$212,434.69
Total Funds Expended	\$184,747.33	\$1,181,910.30
Hall County1	\$184,747.33	\$1,181,910.30
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	0/29	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 County1

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

 Hall County1

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$99,897.86

\$99,897.86

\$157,169.20

\$0.00

\$157,169.20

\$157,169.20

(\$23,578.13)

(\$23,578.13)

\$0.00

To Date

\$3,322,424.87

\$3,322,424.87

\$3,322,424.87

\$1,655,978.53

\$1,082,761.16

\$573,217.37

\$561,217.37

\$1,655,978.53

\$1,655,978.53

\$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	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 County1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$234,411.77
Total Budget	\$24,000.00	\$234,411.77
Total Obligated	\$24,000.00	\$234,411.77
Total Funds Drawdown	\$24,000.00	\$87,000.00
Program Funds Drawdown	\$0.00	\$14,000.00
Program Income Drawdown	\$24,000.00	\$73,000.00
Program Income Received	\$24,000.00	\$66,000.00
Total Funds Expended	\$24,000.00	\$87,000.00
Hall County1	\$24,000.00	\$87,000.00
Match Contributed	\$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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Singlefamily Units	0		0/24	

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/24	0/0	0/24	0
# Owner Households	0	0	0	0/24	0/0	0/24	0

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

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:

Hall County1

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$555,235.30
Total Budget	\$30,000.00	\$555,235.30
Total Obligated	\$30,000.00	\$549,235.30
Total Funds Drawdown	\$30,000.00	\$72,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$30,000.00	\$72,000.00
Program Income Received	\$30,000.00	\$79,000.00
Total Funds Expended	\$36,000.00	\$78,000.00
Hall County1	\$36,000.00	\$78,000.00
Match Contributed	\$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

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	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

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Hall County1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$686,067.49
Total Budget	\$63,129.43	\$686,067.49
Total Obligated	\$63,129.43	\$686,067.49
Total Funds Drawdown	\$68,354.43	\$407,458.11
Program Funds Drawdown	\$0.00	\$251,267.00
Program Income Drawdown	\$68,354.43	\$156,191.11
Program Income Received	\$68,354.43	\$153,515.29
Total Funds Expended	\$113,983.43	\$407,458.11
Hall County1	\$113,983.43	\$407,458.11
Match Contributed	\$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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	12/27
# ELI Households (0-30% AMI)	1	2/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	12/27



of Singlefamily Units

1

12/27

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	12/27	0/0	12/27	100.00
# Owner Households	1	0	1	12/27	0/0	12/27	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
3963 Pinedale Ln	Gainesville		Georgia	30507-9480	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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 County1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,778,438.57
Total Budget	\$81,216.92	\$1,778,438.57
Total Obligated	\$81,216.92	\$1,742,746.14
Total Funds Drawdown	\$75,991.92	\$345,497.42
Program Funds Drawdown	\$0.00	\$105,077.50
Program Income Drawdown	\$75,991.92	\$240,419.92
Program Income Received	\$75,991.92	\$244,419.92
Total Funds Expended	\$66,055.35	\$381,189.85
Hall County1	\$66,055.35	\$381,189.85
Match Contributed	\$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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	7/71

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	7/71
# of Singlefamily Units	1	7/71



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	7/51	7/71	100.00
# Owner Households	0	1	1	0/0	7/51	7/71	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
3847 Fieldgreen Ct	Gainesville		Georgia	30507-9473	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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 County1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$164,302.36
Total Budget	\$13,197.71	\$164,302.36
Total Obligated	\$13,197.71	\$164,302.36
Total Funds Drawdown	\$13,197.71	\$79,103.87
Program Funds Drawdown	\$0.00	\$65,906.16
Program Income Drawdown	\$13,197.71	\$13,197.71
Program Income Received	\$13,197.71	\$13,197.71
Total Funds Expended	\$13,197.71	\$79,103.87
Hall County1	\$13,197.71	\$79,103.87
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:	5065-001-B-H Henry
Activity Title:	5065-001-B-H Henry

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 County1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,163,434.51
Total Budget	\$507,506.06	\$3,163,434.51
Total Obligated	\$507,506.24	\$3,163,434.51
Total Funds Drawdown	\$310,782.62	\$2,703,977.19
Program Funds Drawdown	\$0.00	\$1,173,853.50
Program Income Drawdown	\$310,782.62	\$1,530,123.69
Program Income Received	\$310,782.62	\$1,530,123.69
Total Funds Expended	\$586,181.37	\$2,782,652.32
Henry County1	\$586,181.37	\$2,782,652.32
Match Contributed	\$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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/46
# of Parcels acquired voluntarily	0	0/46
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	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 County1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,664,819.49
Total Budget	\$1,175,939.00	\$9,664,819.49
Total Obligated	\$1,175,939.00	\$9,664,819.49
Total Funds Drawdown	\$1,372,662.62	\$7,416,908.97
Program Funds Drawdown	\$0.00	\$2,263,923.90
Program Income Drawdown	\$1,372,662.62	\$5,152,985.07
Program Income Received	\$1,372,662.62	\$5,152,985.07
Total Funds Expended	\$1,176,164.00	\$7,417,133.97
Henry County1	\$1,176,164.00	\$7,417,133.97
Match Contributed	\$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

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Henry County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,016,399.84
Total Budget	\$0.00	\$1,016,399.84
Total Obligated	\$0.00	\$1,016,339.84
Total Funds Drawdown	\$0.00	\$525,238.81
Program Funds Drawdown	\$0.00	\$91,093.62
Program Income Drawdown	\$0.00	\$434,145.19
Program Income Received	\$0.00	\$454,785.13
Total Funds Expended	\$0.00	\$525,238.81
Henry County1	\$0.00	\$525,238.81
Match Contributed	\$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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	31/46
# ELI Households (0-30% AMI)	0	5/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	31/46



of Singlefamily Units

2

31/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	31/46	0/0	31/46	100.00
# Owner Households	2	0	2	31/46	0/0	31/46	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
980 Buckhorn Bnd	Locust Grove		Georgia	30248-3446	Match / Y
1832 Rest Haven Ln	McDonough		Georgia	30253-9034	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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 County1

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,869,892.76
Total Budget	\$175.00	\$2,869,892.76
Total Obligated	\$175.00	\$2,869,892.76
Total Funds Drawdown	\$175.00	\$1,393,215.79
Program Funds Drawdown	\$0.00	\$143,127.30
Program Income Drawdown	\$175.00	\$1,250,088.49
Program Income Received	\$175.00	\$1,229,448.55
Total Funds Expended	\$175.00	\$1,393,215.79
Henry County1	\$175.00	\$1,393,215.79
Match Contributed	\$0.00	\$1,216,559.55

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	66/96

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	66/96
# of Singlefamily Units	2	66/96



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	61/76	66/96	92.42
# Owner Households	0	0	2	0/0	61/76	66/96	92.42

Activity Locations

Address	City	County	State	Zip	Status / Accept
517 Wylderose Ln	Locust Grove		Georgia	30248-3188	Match / Y
204 Laurel Trce	McDonough		Georgia	30253-7278	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 5066-004-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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,700,819.68
Total Budget	\$25,000.00	\$1,700,819.68
Total Obligated	\$25,000.00	\$1,700,819.68
Total Funds Drawdown	\$0.00	\$1,694,237.44
Program Funds Drawdown	\$0.00	\$1,694,237.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,675,819.68
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance of blighted properties for redevelopment of LH25 eligible housing

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/200
# of Multifamily Units	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: 5066-012-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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,022,237.00
Total Budget	\$750,000.00	\$2,022,237.00
Total Obligated	\$750,000.00	\$2,022,237.00
Total Funds Drawdown	\$0.00	\$1,866,107.67
Program Funds Drawdown	\$0.00	\$1,866,107.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,271,236.96
Match Contributed	\$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	72/15
# of Singlefamily Units	0	72/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	72/23	0/0	72/23	100.00
# Owner Households	0	0	0	11/8	0/0	11/8	100.00
# Renter Households	0	0	0	61/15	0/0	61/15	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: 5066-14A-B-H Macon

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

03/04/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Macon

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$74,977.03
Program Funds Drawdown	\$0.00	\$74,977.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/3
# of Singlefamily Units	0	2/3



Beneficiaries Performance Measures

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,808,594.93
Total Budget	\$0.00	\$1,808,594.93
Total Obligated	\$0.00	\$1,746,894.66
Total Funds Drawdown	\$0.00	\$1,283,659.04
Program Funds Drawdown	\$0.00	\$1,283,659.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,283,659.04
Newnan, City of	\$0.00	\$1,283,659.04
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	0/10

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,652,061.70
Total Budget	\$0.00	\$1,652,061.70
Total Obligated	\$0.00	\$262,550.81
Total Funds Drawdown	\$0.00	\$262,550.81
Program Funds Drawdown	\$0.00	\$262,550.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262,550.81
Newnan, City of	\$0.00	\$262,550.81
Match Contributed	\$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	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-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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,466,599.08
Total Budget	\$0.00	\$1,466,599.08
Total Obligated	\$0.00	\$107,724.57
Total Funds Drawdown	\$0.00	\$65,062.37
Program Funds Drawdown	\$0.00	\$51,028.39
Program Income Drawdown	\$0.00	\$14,033.98
Program Income Received	\$0.00	\$14,033.98
Total Funds Expended	\$0.00	\$65,062.37
Newnan, City of	\$0.00	\$65,062.37
Match Contributed	\$0.00	\$3,384.10

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/5
# of Singlefamily Units	1	4/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	1	0/0	3/6	4/6	75.00
# Owner Households	0	0	1	0/0	2/5	3/5	66.67
# Renter Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
105 Belt Rd	Newnan		Georgia	30263-1736	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Newton County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$602,407.08
Total Budget	\$318.08	\$602,407.08
Total Obligated	\$318.08	\$602,407.08
Total Funds Drawdown	\$2,322.34	\$120,429.30
Program Funds Drawdown	\$2,004.26	\$48,202.87
Program Income Drawdown	\$318.08	\$72,226.43
Program Income Received	\$318.08	\$72,181.43
Total Funds Expended	\$11,284.66	\$120,429.30
Newton County	\$11,284.66	\$120,429.30
Match Contributed	\$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

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

Beneficiaries Performance Measures

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



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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,403,906.96
Total Budget	\$330.58	\$1,403,906.96
Total Obligated	\$330.58	\$1,403,676.38
Total Funds Drawdown	\$4,052.00	\$180,825.46
Program Funds Drawdown	\$3,721.42	\$118,302.62
Program Income Drawdown	\$330.58	\$62,522.84
Program Income Received	\$330.58	\$62,567.84
Total Funds Expended	(\$4,630.32)	\$181,105.46
Newton County	(\$4,630.32)	\$181,105.46
Match Contributed	\$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	4/34

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/18	4/34	100.00
# 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: 5069-14A-B-I Rockdale

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Rockdale County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,384,516.64
Total Budget	\$0.00	\$2,384,516.64
Total Obligated	\$0.00	\$2,384,516.54
Total Funds Drawdown	\$0.00	\$1,071,324.79
Program Funds Drawdown	\$0.00	\$222,202.27
Program Income Drawdown	\$0.00	\$849,122.52
Program Income Received	\$0.00	\$849,122.52
Total Funds Expended	\$0.00	\$1,071,324.79
Rockdale County ¹	\$0.00	\$1,071,324.79
Match Contributed	\$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	1	25/65

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	25/65
# of Singlefamily Units	1	25/65



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	25/50	25/65	100.00
# Owner Households	0	1	1	0/0	25/50	25/65	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1534 Evergreen Hollow Ln	Conyers		Georgia	30012-3591	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/09/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Albany2

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$932,970.47
Total Budget	(\$17,087.33)	\$932,970.47
Total Obligated	(\$17,087.33)	\$932,970.47
Total Funds Drawdown	\$0.00	\$510,354.76
Program Funds Drawdown	\$0.00	\$371,791.00
Program Income Drawdown	\$0.00	\$138,563.76
Program Income Received	\$0.00	\$138,563.76
Total Funds Expended	\$0.00	\$567,733.97
Match Contributed	\$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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/12
# ELI Households (0-30% AMI)	0	1/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/12



of Singlefamily Units

0

11/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/12	0/0	11/12	100.00
# Owner Households	0	0	0	11/12	0/0	11/12	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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,719,804.58
Total Budget	\$17,087.33	\$1,719,804.58
Total Obligated	\$1,219,804.58	\$1,719,804.58
Total Funds Drawdown	\$0.00	\$469,570.75
Program Funds Drawdown	\$0.00	\$379,933.39
Program Income Drawdown	\$0.00	\$89,637.36
Program Income Received	\$0.00	\$89,637.36
Total Funds Expended	\$0.00	\$412,191.54
Match Contributed	\$0.00	\$180,032.30

Activity Description:

Rehabilitation of foreclosed upon units for resale to LMMI households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/8
# of Singlefamily Units	0	9/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	9/8	9/8	100.00
# Owner Households	0	0	0	0/0	9/8	9/8	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: 5073-012-E-H-GHFA
Activity Title: 5073-012-E-H-GHFA

Activity Category:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 04-Const

Project Title:
 New Construction

Projected Start Date:
 04/01/2009

Projected End Date:
 12/31/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Georgia Housing Finance Authority1

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,531,073.75
Total Budget	\$306,073.75	\$4,531,073.75
Total Obligated	\$306,073.75	\$4,531,073.75
Total Funds Drawdown	\$0.00	\$4,531,073.75
Program Funds Drawdown	\$0.00	\$4,531,073.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,225,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Redevelopment of foreclosed upon property for LIHTC program

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/390	

Beneficiaries Performance Measures

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



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 Authority1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,829,859.97
Total Budget	(\$306,073.75)	\$5,829,859.97
Total Obligated	(\$306,073.75)	\$5,829,859.97
Total Funds Drawdown	\$0.00	\$5,802,237.90
Program Funds Drawdown	\$0.00	\$5,802,237.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,108,311.65
Match Contributed	\$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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,259,252.83
Total Budget	\$0.00	\$2,259,252.83
Total Obligated	\$0.00	\$2,259,252.83
Total Funds Drawdown	\$0.00	\$1,763,041.72
Program Funds Drawdown	\$0.00	\$1,763,041.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,706,652.22
Georgia Housing Finance Authority ¹	\$0.00	\$1,706,652.22
Match Contributed	\$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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/15
# ELI Households (0-30% AMI)	6	6/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	6/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	0	6	6/15	0/0	6/15	100.00
# Renter Households	6	0	6	6/15	0/0	6/15	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
634 Bowman Street, Lot E, Unit #1	Macon		Georgia	31217-	Not Validated / N
634 Bowman Street, Lot E, Unit #2	Macon		Georgia	31217-	Not Validated / N
634 Bowman Street, Lot E, Unit #3	Macon		Georgia	31217-	Not Validated / N
634 Bowman Street, Lot E, Unit #4	Macon		Georgia	31217-	Not Validated / N
634 Bowman Street, Lot F, Unit #2	Macon		Georgia	31217-	Not Validated / N
634 Bownan Street, Lot F, Unit #1	Macon		Georgia	31217-	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: 9999-21A-X GEORGIA

Activity Title: 9999-21A-X GEORGIA

Activity Category:

Administration

Project Number:

09-Admin

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

State of Georgia

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$3,495,691.88

Total Budget

\$0.00

\$3,495,691.88

Total Obligated

\$0.00

\$3,495,691.88

Total Funds Drawdown

\$112,568.32

\$1,310,915.86

Program Funds Drawdown

\$112,568.32

\$1,310,915.86

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$148,822.70

\$1,347,170.24

State of Georgia

\$148,822.70

\$1,347,170.24

Match Contributed

\$0.00

\$0.00

Activity Description:

State administration of NSP

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

