

Grantee: State of Georgia

Grant: B-08-DN-13-0001

October 1, 2011 thru December 31, 2011 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

Grant Amount:

\$77,085,125.00

Grant Status:

Active

QPR Contact:

Sally Green Adams

Estimated P/RL Funds:

\$73,393,715.73

Total Budget:

\$150,478,840.73

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

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

Distribution and 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	\$89,105,404.57
Total Budget	\$10,717,758.62	\$89,105,404.57
Total Obligated	\$10,717,758.62	\$85,665,492.87
Total Funds Drawdown	\$1,883,981.40	\$73,825,113.81
Program Funds Drawdown	\$776,599.40	\$61,255,030.48
Program Income Drawdown	\$1,107,382.00	\$12,570,083.33
Program Income Received	\$5,321,884.14	\$24,288,868.02
Total Funds Expended	\$0.00	\$22,473,717.09
Match Contributed	\$0.00	\$59,826,725.37

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	\$59,826,725.37
Limit on Public Services	\$11,562,768.75	\$0.00
Limit on Admin/Planning	\$7,708,512.50	\$3,834,266.34
Limit on State Admin	\$0.00	\$3,834,266.34

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$19,271,281.25	\$27,875,879.54

Overall Progress Narrative:

During the quarter the State's NSP1 21 Grantees continued to implement their local programs. The State's NSP staff continued to offer technical assistance and training on an as-needed basis, and this was provided on site as necessary. Four of the Grantee programs have experienced changes in key staff positions during the past several months (Cobb County, Hall County, NW GA Regional Commission, City of Griffin), and in-depth training was provided to the new representatives. Program compliance monitoring continues through on-site visits and desk-top monitoring when draw requests are reviewed. HUD rolled out a DRGR revision, Release 7.3, on 12-6-11 that created significant changes in way that program income funds are accounted for and in how draws are processed. This is especially true for State programs like Georgia's that have many Grantees carrying out many different activities. The Georgia NSP staff worked with Amy Murray and Janine Cuneo with ICF International to meet these numerous challenges. Eleven of the State's 21 NSP1 Grantees also received NSP3 funds, and all of those anticipate using the new award to continue the NSP program work plans currently being implemented. At the



end of the quarter, approximately 97% of the State of Georgia's NSP1 Grant Award had been spent through a combination of Program Funds and Program Income.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01-Acq/Disp, Acquisition / Disposition	\$26,264.93	\$96,513,460.21	\$29,698,558.52
02-Clearance, Clearance	\$0.00	\$3,414,594.49	\$2,210,369.50
03-Rehab, Rehabilitation	\$117,340.56	\$14,810,733.06	\$6,258,061.31
04-Const, New Construction	\$490,965.48	\$13,570,993.15	\$11,419,124.18
05-PubFacil, Public Facilities	\$0.00	\$262,578.81	\$67,399.19
06-HousCouns, Housing Counseling	\$0.00	\$33,120.00	\$33,030.00
08-Finance, Financing Mechanisms	\$4,051.00	\$12,791,619.34	\$8,426,750.53
09-Admin, Administration	\$137,977.43	\$9,081,741.67	\$3,141,737.25



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

Oct 1 thru Dec 31, 2011

N/A

To Date

\$1,139,731.65

Total Budget

\$289,717.69

\$1,139,731.65

Total Obligated

\$289,717.69

\$1,130,466.45

Total Funds Drawdown

\$65,171.16

\$1,035,299.61

Program Funds Drawdown

\$0.00

\$745,581.92

Program Income Drawdown

\$65,171.16

\$289,717.69

Program Income Received

\$0.00

\$289,717.69

Total Funds Expended

\$0.00

\$12,000.00

Carrollton, City of

\$0.00

\$12,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

prior period corrections for race/ethnicity/household income level data. -JE

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	10/29	0/0	10/29	100.00
# Owner Households	10	0	10	10/28	0/0	10/28	100.00
# Renter Households	-8	0	-8	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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,289,143.81
Total Budget	\$702,839.75	\$2,289,143.81
Total Obligated	\$702,839.75	\$2,276,995.87
Total Funds Drawdown	\$105,812.65	\$2,201,304.55
Program Funds Drawdown	\$0.00	\$1,498,464.80
Program Income Drawdown	\$105,812.65	\$702,839.75
Program Income Received	\$0.00	\$1,026,349.39
Total Funds Expended	\$0.00	\$670,173.74
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	29/36
# of Parcels acquired voluntarily	0	29/36

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: 5050-004-D-I Carrollton

Activity Category:

Clearance and Demolition

Project Number:

02-Clearance

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Clearance

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Carrollton, City of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$49,762.94

\$49,762.94

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$329,385.05

\$329,385.05

\$329,385.05

\$322,385.05

\$272,622.11

\$49,762.94

\$49,762.94

\$0.00

\$0.00

Activity Description:

Clearance of blighted property for redevelopment

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	46/42

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$88,546.99
Total Budget	\$28,310.00	\$88,546.99
Total Obligated	\$28,310.00	\$79,646.99
Total Funds Drawdown	\$0.00	\$55,010.00
Program Funds Drawdown	\$0.00	\$26,700.00
Program Income Drawdown	\$0.00	\$28,310.00
Program Income Received	\$0.00	\$28,310.00
Total Funds Expended	\$0.00	\$26,700.00
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	6/31	0/0	6/31	100.00
# Owner Households	0	0	0	6/31	0/0	6/31	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$236,932.39
Total Budget	\$131,544.45	\$236,932.39
Total Obligated	\$131,544.45	\$223,729.39
Total Funds Drawdown	\$26,700.00	\$192,825.00
Program Funds Drawdown	\$0.00	\$61,280.55
Program Income Drawdown	\$26,700.00	\$131,544.45
Program Income Received	\$0.00	\$131,544.45
Total Funds Expended	\$0.00	\$6,900.00
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	6/29
# of Singlefamily Units	0	6/29

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$321,236.68
Total Budget	\$194,524.63	\$321,236.68
Total Obligated	\$194,524.63	\$321,236.68
Total Funds Drawdown	\$15,879.17	\$270,539.86
Program Funds Drawdown	\$0.00	\$76,015.23
Program Income Drawdown	\$15,879.17	\$194,524.63
Program Income Received	\$194,524.63	\$194,524.63
Total Funds Expended	\$0.00	\$1,161.44
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	11/40
# ELI Households (0-30% AMI)	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/40



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: 5050-14A-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$499,563.71
Total Budget	\$258,930.41	\$499,563.71
Total Obligated	\$258,930.41	\$457,941.18
Total Funds Drawdown	\$1,719.95	\$457,941.18
Program Funds Drawdown	\$0.00	\$199,010.77
Program Income Drawdown	\$1,719.95	\$258,930.41
Program Income Received	\$0.00	\$258,930.41
Total Funds Expended	\$0.00	\$36,046.00
Match Contributed	\$0.00	\$690,822.00

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	16/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	25/40
# of Singlefamily Units	0	25/40



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: 5050-21A-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

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$16,711.66

\$0.00

\$16,711.66

\$0.00

\$0.00

To Date

\$222,647.03

\$222,647.03

\$204,419.47

\$188,307.72

\$93,831.65

\$94,476.07

\$212,476.07

\$35,735.52

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration of NSP grant by local government

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Northwest Georgia Regional Commission

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,695,550.27
Total Budget	\$16,000.00	\$3,695,550.27
Total Obligated	\$16,000.00	\$3,673,295.27
Total Funds Drawdown	\$0.00	\$3,673,295.27
Program Funds Drawdown	\$0.00	\$3,657,295.27
Program Income Drawdown	\$0.00	\$16,000.00
Program Income Received	\$0.00	\$122,099.01
Total Funds Expended	\$0.00	\$2,608,362.50
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	46/48
# of Parcels acquired voluntarily	0	46/48
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	46/48



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: 5054-001-B-H Atlanta

Activity Title: 5054-001-B-H Atlanta

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Atlanta, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$906,824.04
Total Budget	\$17,058.30	\$906,824.04
Total Obligated	\$141,636.62	\$906,824.04
Total Funds Drawdown	\$0.00	\$727,409.65
Program Funds Drawdown	\$0.00	\$705,073.40
Program Income Drawdown	\$0.00	\$22,336.25
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,575.00
Atlanta, City of	\$0.00	\$57,575.00
Match Contributed	\$0.00	\$0.00

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	5/32
# of Parcels acquired voluntarily	0	5/32

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
425 Holderness Street, Unit 4	Atlanta		Georgia	30310-	Not Validated / N
425 Holderness Street, Unit 3	Atlanta		Georgia	30310-	Not Validated / N
425 Holderness Street, Unit 1	Atlanta		Georgia	30310-	Not Validated / N
425 Holderness Street, Unit 2	Atlanta		Georgia	30310-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: 5054-001-B-I Atlanta

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Atlanta, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,616,088.71
Total Budget	\$54,005.99	\$1,616,088.71
Total Obligated	(\$56,439.83)	\$1,616,088.71
Total Funds Drawdown	\$0.00	\$1,602,684.67
Program Funds Drawdown	\$0.00	\$1,555,067.35
Program Income Drawdown	\$0.00	\$47,617.32
Program Income Received	\$243,570.33	\$243,570.33
Total Funds Expended	\$0.00	\$583,336.02
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	16/43
# of Parcels acquired voluntarily	0	16/43

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5054-002-B-H Atlanta

Activity Category:

Disposition

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Atlanta, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,100.00
Total Budget	\$4,700.00	\$18,100.00
Total Obligated	(\$31,900.00)	\$18,100.00
Total Funds Drawdown	\$0.00	\$350.00
Program Funds Drawdown	\$0.00	\$350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Disposition of foreclosed upon properties to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5054-002-B-I Atlanta

Activity Category:

Disposition

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Atlanta, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$21,549.11
Total Budget	\$10,750.00	\$21,549.11
Total Obligated	(\$99,100.89)	\$21,549.11
Total Funds Drawdown	\$0.00	\$7,725.00
Program Funds Drawdown	\$0.00	\$700.00
Program Income Drawdown	\$0.00	\$7,025.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Disposition of foreclosed upon properties to LMMI eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5054-004-A-I Atlanta

Activity Category:

Clearance and Demolition

Project Number:

02-Clearance

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Clearance

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Atlanta, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$162,650.00
Total Budget	\$16,500.00	\$162,650.00
Total Obligated	\$16,500.00	\$162,650.00
Total Funds Drawdown	\$0.00	\$120,190.00
Program Funds Drawdown	\$0.00	\$106,216.00
Program Income Drawdown	\$0.00	\$13,974.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$1,645.00

Activity Description:

Clearance of blighted properties

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/9

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5054-013-A-H Atlanta

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Atlanta, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total Budget	\$2,000.00	\$12,000.00
Total Obligated	\$12,000.00	\$12,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide Homebuyer assistance to LH25 eligible household

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	2/1	0.00



# Owner Households	0	0	0	0/1	0/0	2/1	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5054-013-A-I Atlanta

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-Finance

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Atlanta, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$176,850.00
Total Budget	\$4,000.00	\$176,850.00
Total Obligated	\$38,000.00	\$176,850.00
Total Funds Drawdown	\$0.00	\$137,650.00
Program Funds Drawdown	\$0.00	\$137,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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

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



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: 5054-14A-B-H Atlanta

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Atlanta, City of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$300,062.60
Total Budget	\$18,306.57	\$300,062.60
Total Obligated	\$9,032.24	\$263,218.75
Total Funds Drawdown	\$0.00	\$16,012.94
Program Funds Drawdown	\$0.00	\$9,053.94
Program Income Drawdown	\$0.00	\$6,959.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Atlanta, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$114,795.02

Activity Description:

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

Location Description:

Activity Progress Narrative:

During the quarter the City of Atlanta leased affordable rental units to four qualified households in a multi-family development that the City acquired with NSP1 funds.

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	3/6
# of Singlefamily Units	0	3/6



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: 5054-14A-B-I Atlanta

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Atlanta, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$878,273.07
Total Budget	\$200,810.01	\$878,273.07
Total Obligated	\$298,402.73	\$868,275.26
Total Funds Drawdown	\$0.00	\$241,472.23
Program Funds Drawdown	\$0.00	\$96,003.27
Program Income Drawdown	\$0.00	\$145,468.96
Program Income Received	\$203,825.99	\$203,825.99
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$328,558.80

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	1/19

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/19
# of Singlefamily Units	0	9/19



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5054-21A-X Atlanta

Activity Title: 5054-21A-X Atlanta

Activity Category:

Administration

Project Number:

09-Admin

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Atlanta, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$270,148.20
Total Budget	\$31,361.20	\$270,148.20
Total Obligated	\$31,361.20	\$270,148.20
Total Funds Drawdown	\$0.00	\$102,082.35
Program Funds Drawdown	\$0.00	\$102,082.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.10	\$0.10
Total Funds Expended	\$0.00	\$17,255.02
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of NSP award by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	5056-001-B-H Cobb
Activity Title:	5056-001-B-H Cobb

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Cobb County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,797,627.02
Total Budget	\$182,021.24	\$1,797,627.02
Total Obligated	\$182,021.24	\$1,797,627.02
Total Funds Drawdown	\$0.00	\$1,797,627.02
Program Funds Drawdown	\$0.00	\$1,615,605.78
Program Income Drawdown	\$0.00	\$182,021.24
Program Income Received	\$0.00	\$182,021.24
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 5056-001-B-I Cobb

Activity Title: 5056-001-B-I Cobb

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Cobb County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$298,938.00
Total Budget	\$103,665.75	\$298,938.00
Total Obligated	\$103,665.75	\$298,938.00
Total Funds Drawdown	\$0.00	\$298,938.00
Program Funds Drawdown	\$0.00	\$195,272.25
Program Income Drawdown	\$0.00	\$103,665.75
Program Income Received	\$0.00	\$103,665.75
Total Funds Expended	\$0.00	\$195,272.25
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	5/3
# of Parcels acquired voluntarily	0	5/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Cobb County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$41,061.14
Total Budget	\$21,222.18	\$41,061.14
Total Obligated	\$21,222.18	\$41,061.14
Total Funds Drawdown	\$0.00	\$41,061.14
Program Funds Drawdown	\$0.00	\$19,838.96
Program Income Drawdown	\$0.00	\$21,222.18
Program Income Received	\$0.00	\$21,222.18
Total Funds Expended	\$0.00	\$19,838.96
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	4/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3
# of Singlefamily Units	0	4/3



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: 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$134,923.34
Total Budget	\$12,168.14	\$134,923.34
Total Obligated	\$12,168.14	\$134,923.34
Total Funds Drawdown	\$31,173.79	\$131,928.99
Program Funds Drawdown	\$19,005.65	\$119,760.85
Program Income Drawdown	\$12,168.14	\$12,168.14
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$402,815.97
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	8/8
# of Singlefamily Units	0	8/8



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: 5057-001-B-I Covington

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Covington, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$344,724.36
Total Budget	\$4,737.28	\$344,724.36
Total Obligated	\$4,737.28	\$344,724.36
Total Funds Drawdown	\$0.00	\$344,724.36
Program Funds Drawdown	\$0.00	\$339,987.08
Program Income Drawdown	\$0.00	\$4,737.28
Program Income Received	\$16,905.42	\$16,905.42
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$18,200.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5057-21A-X Covington

Activity Title: 5057-21A-X Covington

Activity Category:

Administration

Project Number:

09-Admin

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Covington, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$31,270.42
Total Budget	\$0.00	\$31,270.42
Total Obligated	\$0.00	\$31,270.42
Total Funds Drawdown	\$0.00	\$30,840.45
Program Funds Drawdown	\$0.00	\$30,840.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$8,492.72)	\$4,737.28
Total Funds Expended	\$0.00	\$25,254.03
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: 5058-001-B-H Douglas

Activity Title: 5058-001-B-H Douglas

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

10/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Douglas County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,010,590.84
Total Budget	\$0.00	\$1,010,590.84
Total Obligated	\$0.00	\$793,983.00
Total Funds Drawdown	\$0.00	\$702,933.94
Program Funds Drawdown	\$0.00	\$588,902.81
Program Income Drawdown	\$0.00	\$114,031.13
Program Income Received	\$330,638.97	\$330,638.97
Total Funds Expended	\$0.00	\$588,902.81
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	7/10
# of Parcels acquired voluntarily	0	7/10
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/10



of Singlefamily Units

0

7/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/8	0/0	7/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5058-001-B-I Douglas

Activity Title: 5058-001-B-I Douglas

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

10/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Douglas County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,502,220.45
Total Budget	\$381,052.31	\$2,502,220.45
Total Obligated	\$381,052.31	\$2,173,974.31
Total Funds Drawdown	\$0.00	\$1,998,489.05
Program Funds Drawdown	\$0.00	\$1,617,436.74
Program Income Drawdown	\$0.00	\$381,052.31
Program Income Received	\$565,100.32	\$800,100.60
Total Funds Expended	\$0.00	\$1,465,069.88
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Singlefamily Units

0

14/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	14/0	14/19	100.00
# Owner Households	0	0	0	0/0	28/0	28/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

10/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Douglas County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$285,781.93
Total Budget	\$0.00	\$285,781.93
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$0.00	\$108,616.75
Program Funds Drawdown	\$0.00	\$9,867.27
Program Income Drawdown	\$0.00	\$98,749.48
Program Income Received	\$98,749.48	\$98,749.48
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$145,000.00

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$959,066.48
Total Budget	\$0.00	\$959,066.48
Total Obligated	\$0.00	\$766,050.00
Total Funds Drawdown	\$0.00	\$513,061.03
Program Funds Drawdown	\$0.00	\$225,311.51
Program Income Drawdown	\$0.00	\$287,749.52
Program Income Received	\$287,749.52	\$287,749.52
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$315,259.01

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	11/21

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$383,864.48
Total Budget	\$15,994.55	\$383,864.48
Total Obligated	\$15,994.55	\$383,864.48
Total Funds Drawdown	\$0.00	\$383,864.48
Program Funds Drawdown	\$0.00	\$367,869.93
Program Income Drawdown	\$0.00	\$15,994.55
Program Income Received	\$0.00	\$15,994.55
Total Funds Expended	\$0.00	\$154,589.27
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	2/12
# of Parcels acquired voluntarily	0	2/12
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/12



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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$892,327.64
Total Budget	\$239,174.76	\$892,327.64
Total Obligated	\$239,174.76	\$892,327.64
Total Funds Drawdown	\$0.00	\$892,327.64
Program Funds Drawdown	\$0.00	\$653,152.88
Program Income Drawdown	\$0.00	\$239,174.76
Program Income Received	\$0.00	\$239,174.76
Total Funds Expended	\$0.00	\$234,395.45
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	13/48
# of Parcels acquired voluntarily	0	13/48
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/48



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5060-012-E-H Fitzgerald

Activity Category:

Construction of new housing

Project Number:

04-Const

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

New Construction

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Fitzgerald, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$586,592.45
Total Budget	\$42,592.45	\$586,592.45
Total Obligated	\$42,592.45	\$586,592.45
Total Funds Drawdown	\$90,969.00	\$605,585.10
Program Funds Drawdown	\$90,969.00	\$562,992.65
Program Income Drawdown	\$0.00	\$42,592.45
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: 5060-012-E-I Fitzgerald

Activity Category:

Construction of new housing

Project Number:

04-Const

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

New Construction

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Fitzgerald, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$239,514.70
Total Budget	\$83,514.70	\$239,514.70
Total Obligated	\$83,514.70	\$239,514.70
Total Funds Drawdown	\$0.00	\$239,514.70
Program Funds Drawdown	\$0.00	\$156,000.00
Program Income Drawdown	\$0.00	\$83,514.70
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: 5060-013-A-H Fitzgerald

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Fitzgerald, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$82,623.20
Total Budget	\$27,900.00	\$82,623.20
Total Obligated	\$27,900.00	\$82,623.20
Total Funds Drawdown	\$0.00	\$82,623.20
Program Funds Drawdown	\$0.00	\$54,723.20
Program Income Drawdown	\$0.00	\$27,900.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,950.00
Match Contributed	\$0.00	\$18,200.00

Activity Description:

Homebuyer assistance 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		5/10	
# of Singlefamily Units	0		5/10	

Beneficiaries Performance Measures

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



# of Households	0	0	0	6/10	0/0	6/10	100.00
# Owner Households	0	0	0	6/10	0/0	6/10	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: 5060-013-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$216,009.87
Total Budget	\$53,478.75	\$216,009.87
Total Obligated	\$53,478.75	\$216,009.87
Total Funds Drawdown	\$19,450.00	\$214,551.80
Program Funds Drawdown	\$4,051.00	\$161,073.05
Program Income Drawdown	\$15,399.00	\$53,478.75
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,850.00
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		7/15	
# of Singlefamily Units	0		7/15	

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Fitzgerald, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$386,569.81
Total Budget	\$29,120.35	\$386,569.81
Total Obligated	\$29,120.35	\$383,572.94
Total Funds Drawdown	\$14,986.86	\$383,572.94
Program Funds Drawdown	\$0.00	\$354,452.59
Program Income Drawdown	\$14,986.86	\$29,120.35
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources 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

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$10,000.00

\$10,000.00

\$0.00

\$0.00

\$0.00

To Date

\$159,889.54

\$159,889.54

\$159,889.54

\$78,500.00

\$78,500.00

\$0.00

\$0.02

\$26,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

administration of NSP by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5061-001-B-H Garden City

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

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Garden City, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$89,224.66
Total Budget	\$0.00	\$89,224.66
Total Obligated	(\$1,825.34)	\$89,224.66
Total Funds Drawdown	\$0.00	\$89,224.66
Program Funds Drawdown	\$0.00	\$89,224.66
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:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5061-001-B-I Garden City

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

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Garden City, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$158,949.60
Total Budget	\$0.00	\$158,949.60
Total Obligated	(\$2,927.40)	\$158,949.60
Total Funds Drawdown	\$0.00	\$158,949.60
Program Funds Drawdown	\$0.00	\$158,949.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Garden City, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,933.00
Total Budget	\$0.00	\$11,933.00
Total Obligated	\$3,329.00	\$11,933.00
Total Funds Drawdown	\$5,783.00	\$11,933.00
Program Funds Drawdown	\$5,783.00	\$11,933.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed upon property for resale to LH25 eligible household

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Garden City, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$27,233.82
Total Budget	\$0.00	\$27,233.82
Total Obligated	\$1,423.74	\$27,233.82
Total Funds Drawdown	\$0.00	\$13,428.00
Program Funds Drawdown	\$0.00	\$13,428.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitaiton of foreclosed upon units for resale to LMMI households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5061-21A-X Garden City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

09-Admin

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Garden City, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,340.92
Total Budget	\$0.00	\$18,340.92
Total Obligated	\$0.00	\$18,340.92
Total Funds Drawdown	\$5,000.00	\$15,000.00
Program Funds Drawdown	\$5,000.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$118,462.79
Total Budget	\$0.00	\$118,462.79
Total Obligated	\$0.00	\$55,337.44
Total Funds Drawdown	\$757.55	\$33,590.66
Program Funds Drawdown	\$757.55	\$33,590.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$549.73
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 Housing Units	0	3/7
# of Singlefamily Units	0	3/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Griffin, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$284,352.99
Total Budget	\$0.00	\$284,352.99
Total Obligated	\$0.00	\$284,352.99
Total Funds Drawdown	\$63,108.11	\$139,098.45
Program Funds Drawdown	\$63,108.11	\$139,098.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$154.54
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 Housing Units	0	1/13
# of Singlefamily Units	0	1/13



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Gwinnett County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$534,947.89
Total Budget	\$419,518.44	\$534,947.89
Total Obligated	\$419,518.44	\$534,947.89
Total Funds Drawdown	\$0.00	\$534,947.89
Program Funds Drawdown	\$0.00	\$115,429.45
Program Income Drawdown	\$0.00	\$419,518.44
Program Income Received	\$0.00	\$419,518.44
Total Funds Expended	\$0.00	\$0.00
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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5063-21A-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$234,079.67
Total Budget	\$0.00	\$234,079.67
Total Obligated	\$0.00	\$234,079.67
Total Funds Drawdown	\$0.00	\$87,193.22
Program Funds Drawdown	\$0.00	\$25,677.20
Program Income Drawdown	\$0.00	\$61,516.02
Program Income Received	\$61,516.02	\$982,497.02
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of NSP by grantee

Location Description:

Activity Progress Narrative:

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: 5064-001-B-H Hall

Activity Title: 5064-001-B-H Hall

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Hall County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$717,790.66
Total Budget	\$0.00	\$717,790.66
Total Obligated	\$0.00	\$717,790.66
Total Funds Drawdown	\$0.00	\$717,264.08
Program Funds Drawdown	\$0.00	\$698,247.03
Program Income Drawdown	\$0.00	\$19,017.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hall County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

prior period corrections. -JE 1/25/12

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	6/29
# of Parcels acquired voluntarily	5	6/29

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	6/29



of Singlefamily Units

5

6/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	0	5	5/29	0/0	5/29	100.00
# Owner Households	5	0	5	5/29	0/0	5/29	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: 5064-001-B-I Hall

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Hall County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,964,967.43
Total Budget	\$589,465.81	\$1,964,967.43
Total Obligated	\$589,465.81	\$1,960,967.43
Total Funds Drawdown	\$4,000.00	\$1,955,455.55
Program Funds Drawdown	\$0.00	\$1,365,989.74
Program Income Drawdown	\$4,000.00	\$589,465.81
Program Income Received	\$0.00	\$589,465.82
Total Funds Expended	\$0.00	\$374,436.50
Hall County	\$0.00	\$374,436.50
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:

prior period corrections. -JE 1/25/12

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	25/71
# of Parcels acquired voluntarily	5	25/71

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	25/71



of Singlefamily Units

5

25/71

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	5	5	0/0	5/51	5/71	100.00
# Owner Households	0	5	5	0/0	5/51	5/71	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5064-013-A-H Hall

Activity Title: 5064-013-A-H Hall

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Hall County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$42,000.00
Total Budget	\$28,000.00	\$42,000.00
Total Obligated	\$28,000.00	\$42,000.00
Total Funds Drawdown	\$0.00	\$35,000.00
Program Funds Drawdown	\$0.00	\$7,000.00
Program Income Drawdown	\$0.00	\$28,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hall County	\$0.00	\$0.00
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:

prior period corrections. -JE 1/25/12

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-2		0/24	
# of Singlefamily Units	-2		0/24	

Beneficiaries Performance Measures

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



# of Households	-2	0	-2	0/24	0/0	0/24	0
# Owner Households	-2	0	-2	0/24	0/0	0/24	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 5064-013-A-I Hall

Activity Title: 5064-013-A-I Hall

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-Finance

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Hall County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$56,000.00
Total Budget	\$42,000.00	\$56,000.00
Total Obligated	\$42,000.00	\$49,000.00
Total Funds Drawdown	\$7,000.00	\$49,000.00
Program Funds Drawdown	\$0.00	\$7,000.00
Program Income Drawdown	\$7,000.00	\$42,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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		2/46	
# of Singlefamily Units	0		2/46	

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	4/46	4/46	100.00
# Owner Households	0	0	0	0/0	4/46	4/46	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Hall County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$143,314.17
Total Budget	\$21,202.50	\$143,314.17
Total Obligated	\$21,202.50	\$143,314.17
Total Funds Drawdown	\$0.00	\$132,825.00
Program Funds Drawdown	\$0.00	\$111,622.50
Program Income Drawdown	\$0.00	\$21,202.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hall County	\$0.00	\$0.00
Match Contributed	\$0.00	\$5,213.20

Activity Description:

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

Location Description:

Activity Progress Narrative:

During the quarter, Hall County sold one single family home to an LH25 household.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/27

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/27
# of Singlefamily Units	0	1/27



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
3760 Noble Court	Gainesville		Georgia	30507-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Hall County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$419,820.60
Total Budget	\$116,638.50	\$419,820.60
Total Obligated	\$116,638.50	\$379,670.60
Total Funds Drawdown	\$0.00	\$361,360.50
Program Funds Drawdown	\$0.00	\$244,722.00
Program Income Drawdown	\$0.00	\$116,638.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,880.30
Hall County	\$0.00	\$84,880.30
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:

During the quarter, Hall County sold one single family home to an LMMI household.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/71

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/71
# of Singlefamily Units	0	5/71



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
3131 Thorn Bush Drive	Gainesville		Georgia	30507-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	5065-001-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 County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,226,275.52
Total Budget	\$56,200.00	\$1,226,275.52
Total Obligated	\$56,200.00	\$399,458.57
Total Funds Drawdown	\$0.00	\$399,458.57
Program Funds Drawdown	\$0.00	\$343,258.57
Program Income Drawdown	\$0.00	\$56,200.00
Program Income Received	\$0.00	\$56,200.00
Total Funds Expended	\$0.00	\$386,849.99
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	13/46
# of Parcels acquired voluntarily	0	13/46
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/46



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: 5065-001-B-I Henry

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Henry County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,801,363.28
Total Budget	\$2,541,944.68	\$5,801,363.28
Total Obligated	\$2,541,944.68	\$5,664,073.22
Total Funds Drawdown	\$683,780.68	\$5,636,463.51
Program Funds Drawdown	\$0.00	\$3,094,518.83
Program Income Drawdown	\$683,780.68	\$2,541,944.68
Program Income Received	\$0.00	\$2,681,535.68
Total Funds Expended	\$0.00	\$1,892,480.21
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	72/96
# of Parcels acquired voluntarily	0	72/96
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	72/96



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 5065-013-A-H Henry
Activity Title: 5065-013-A-H Henry

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

Activity Status:
 Under Way

Project Number:
 08-Finance

Project Title:
 Financing Mechanisms

Projected Start Date:
 04/01/2009

Projected End Date:
 12/31/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Henry County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$585,291.50
Total Budget	\$285,591.50	\$585,291.50
Total Obligated	\$285,591.50	\$516,591.50
Total Funds Drawdown	\$0.00	\$337,591.50
Program Funds Drawdown	\$0.00	\$52,000.00
Program Income Drawdown	\$0.00	\$285,591.50
Program Income Received	\$0.00	\$285,591.50
Total Funds Expended	\$0.00	\$52,000.00
Match Contributed	\$0.00	\$169,222.09

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	4/59	0/0	4/59	100.00
# Owner Households	0	0	0	4/59	0/0	4/59	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5065-013-A-I Henry

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-Finance

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Henry County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,247,846.00
Total Budget	\$413,546.00	\$1,247,846.00
Total Obligated	\$413,546.00	\$525,046.00
Total Funds Drawdown	\$9,500.00	\$432,046.00
Program Funds Drawdown	\$0.00	\$18,500.00
Program Income Drawdown	\$9,500.00	\$413,546.00
Program Income Received	\$0.00	\$413,546.00
Total Funds Expended	\$0.00	\$18,500.00
Match Contributed	\$0.00	\$181,758.33

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Henry County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$336,273.76
Total Budget	\$186,423.76	\$336,273.76
Total Obligated	\$186,423.76	\$282,283.03
Total Funds Drawdown	\$125.00	\$279,283.03
Program Funds Drawdown	\$0.00	\$92,859.27
Program Income Drawdown	\$125.00	\$186,423.76
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$92,859.27
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	0	11/46
# ELI Households (0-30% AMI)	0	1/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/46



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: 5065-14A-B-I Henry

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Henry County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,492,835.88
Total Budget	\$983,660.11	\$1,492,835.88
Total Obligated	\$983,660.11	\$1,171,533.31
Total Funds Drawdown	\$60,422.35	\$1,125,021.76
Program Funds Drawdown	\$0.00	\$141,361.65
Program Income Drawdown	\$60,422.35	\$983,660.11
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$141,361.65
Henry County	\$0.00	\$141,361.65
Match Contributed	\$0.00	\$774,035.46

Activity Description:

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

Location Description:

Activity Progress Narrative:

During the quarter, Henry County sold two single family homes to LMMI households.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	20/96

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/96
# of Singlefamily Units	0	20/96



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1828 Rest Haven Lane	McDonough		Georgia	30253-	Not Validated / N
406 Harvest Court	Locust Grove		Georgia	30248-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 5065-21A-X Henry

Activity Title: 5065-21A-X Henry

Activity Category:

Administration

Project Number:

09-Admin

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Henry County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Oct 1 thru Dec 31, 2011

N/A

\$369,776.96

\$369,776.96

\$14,568.60

\$0.00

\$14,568.60

\$0.00

\$0.00

To Date

\$788,741.81

\$788,741.81

\$756,870.99

\$562,402.06

\$192,625.10

\$369,776.96

\$5,502,053.96

\$192,625.10

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration of NSP by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5066-002-A-H Macon

Activity Category:

Disposition

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Macon, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$27,670.00
Total Budget	\$0.00	\$27,670.00
Total Obligated	\$0.00	\$27,670.00
Total Funds Drawdown	\$3,785.00	\$4,055.00
Program Funds Drawdown	\$3,785.00	\$4,055.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Disposition of NSP eligible properties for occupancy by LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5066-002-A-I Macon

Activity Category:

Disposition

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Macon, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$15,900.00
Total Budget	\$0.00	\$15,900.00
Total Obligated	\$0.00	\$15,900.00
Total Funds Drawdown	\$3,474.28	\$4,340.78
Program Funds Drawdown	\$3,474.28	\$4,340.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Disposition of foreclosed upon property to LMMI eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5066-012-E-H Macon

Activity Category:

Construction of new housing

Project Number:

04-Const

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

New Construction

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Macon

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,272,237.00
Total Budget	\$0.00	\$1,272,237.00
Total Obligated	\$0.00	\$1,272,237.00
Total Funds Drawdown	\$189,381.16	\$582,213.48
Program Funds Drawdown	\$189,381.16	\$582,213.48
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:

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	
# of Housing Units	0		1/15	
# of Singlefamily Units	0		1/15	

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 04-Const

Project Title:
 New Construction

Projected Start Date:
 04/01/2009

Projected End Date:
 12/31/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Macon

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$576,000.00
Total Budget	\$0.00	\$576,000.00
Total Obligated	\$0.00	\$576,000.00
Total Funds Drawdown	\$210,615.32	\$532,153.30
Program Funds Drawdown	\$210,615.32	\$532,153.30
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:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Macon

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$114,610.00
Total Budget	\$0.00	\$114,610.00
Total Obligated	\$0.00	\$114,610.00
Total Funds Drawdown	\$16,490.47	\$95,049.02
Program Funds Drawdown	\$16,490.47	\$95,049.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$33,695.81

Activity Description:

Rehabilitation of NSP eligible housing units for occupancy by LMMI households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 5066-21A-X Macon

Activity Title: 5066-21A-X Macon

Activity Category:

Administration

Project Number:

09-Admin

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Macon, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$160,992.55
Total Budget	\$0.00	\$160,992.55
Total Obligated	\$0.00	\$160,992.55
Total Funds Drawdown	\$108.56	\$16,221.83
Program Funds Drawdown	\$108.56	\$16,221.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of NSP by local government

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5067-14A-B-H Newnan

Activity Title: 5067-14A-B-H Newnan

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

10/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Newnan, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$299,062.22
Total Budget	\$0.00	\$299,062.22
Total Obligated	\$0.00	\$299,062.22
Total Funds Drawdown	\$12,095.63	\$267,010.90
Program Funds Drawdown	\$12,095.63	\$252,929.33
Program Income Drawdown	\$0.00	\$14,081.57
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Newnan, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$2,709.25

Activity Description:

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

Location Description:

Activity Progress Narrative:

During the quarter the City of Newnan sold three single family homes to Habitat families. In addition, four single family homes were leased to Housing Authority of Newnan (HAN) families through HAN's Lease-Purchase Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/14

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/14



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
2 East Broad Court	Newnan		Georgia	30263-	Not Validated / N
75 Valley Brook Drive	Newnan		Georgia	30265-	Not Validated / N
28 Mill Stream Court	Newnan		Georgia	30263-	Not Validated / N
36 Mill Stream Court	Newnan		Georgia	30263-	Not Validated / N
144 Mineral Springs Lane	Newnan		Georgia	30263-	Not Validated / N
23 Virginia Heights	Newnan		Georgia	30263-	Not Validated / N
9 Chelsea Lane	Grantville		Georgia	30220-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 5067-14A-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$219,151.18
Total Budget	\$0.00	\$219,151.18
Total Obligated	\$0.00	\$207,724.57
Total Funds Drawdown	\$19,105.80	\$104,452.27
Program Funds Drawdown	\$19,105.80	\$90,627.29
Program Income Drawdown	\$0.00	\$13,824.98
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Newnan, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$3,384.10

Activity Description:

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

Location Description:

Activity Progress Narrative:

During the quarter the City of Newnan sold one single family home to a Habitat family. In addition, one single family home was leased to a Housing Authority of Newnan (HAN) family through HAN's Lease-Purchase Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
131 Stillwood Drive	Newnan		Georgia	30263-	Not Validated / N
351 Colley Street	Grantville		Georgia	30220-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: 5068-001-B-I Newton

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Newton County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$989,676.74
Total Budget	\$69,030.54	\$989,676.74
Total Obligated	\$69,030.54	\$989,676.74
Total Funds Drawdown	\$0.00	\$949,677.78
Program Funds Drawdown	\$0.00	\$880,647.24
Program Income Drawdown	\$0.00	\$69,030.54
Program Income Received	\$0.00	\$69,030.55
Total Funds Expended	\$0.00	\$407,075.72
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5068-003-E-I Newton

Activity Title: 5068-003-E-I Newton

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

05-PubFacil

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Public Facilities

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Newton County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$262,578.81
Total Budget	\$132,578.81	\$262,578.81
Total Obligated	\$132,578.81	\$262,578.81
Total Funds Drawdown	\$0.00	\$199,978.00
Program Funds Drawdown	\$0.00	\$67,399.19
Program Income Drawdown	\$0.00	\$132,578.81
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03-Rehab

Project Title:

Rehabilitation

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Newton County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$190,055.63
Total Budget	\$71,639.69	\$190,055.63
Total Obligated	\$71,639.69	\$190,055.63
Total Funds Drawdown	\$0.00	\$147,243.89
Program Funds Drawdown	\$0.00	\$75,604.20
Program Income Drawdown	\$0.00	\$71,639.69
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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		2/6	
# of Singlefamily Units	0		2/6	

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: 5069-001-B-I Rockdale

Activity Title: 5069-001-B-I Rockdale

Activity Category:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Rockdale County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,546,541.96
Total Budget	\$296,541.96	\$1,546,541.96
Total Obligated	\$296,541.96	\$1,546,541.96
Total Funds Drawdown	\$0.00	\$1,358,681.78
Program Funds Drawdown	\$0.00	\$1,062,139.82
Program Income Drawdown	\$0.00	\$296,541.96
Program Income Received	\$2,812,500.00	\$3,916,305.29
Total Funds Expended	\$0.00	\$714,375.38
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Singlefamily Units

0

7/65

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	3/50	3/65	100.00
# Owner Households	0	0	0	0/0	3/50	3/65	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 5069-013-A-H Rockdale

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Rockdale County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$99.00	\$194.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$99.00	\$194.00
Program Income Received	\$0.00	\$194.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide Homebuyer Assistance to LH25 eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5069-013-A-I Rockdale

Activity Title: 5069-013-A-I Rockdale

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-Finance

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Rockdale County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$130,500.00
Total Budget	\$0.00	\$130,500.00
Total Obligated	\$0.00	\$130,500.00
Total Funds Drawdown	\$99.00	\$693.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$99.00	\$693.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Rockdale County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	2/0	2/50	4/65	100.00
# Owner Households	0	0	0	2/0	2/50	4/65	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
3236 Old Salem Road	Conyers		Georgia	30013-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Rockdale County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$450,100.00
Total Budget	\$0.00	\$450,100.00
Total Obligated	\$0.00	\$450,100.00
Total Funds Drawdown	\$9,107.89	\$361,838.64
Program Funds Drawdown	\$0.00	\$118,510.88
Program Income Drawdown	\$9,107.89	\$243,327.76
Program Income Received	\$0.00	\$243,327.76
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,004,116.71
Total Budget	\$669,703.14	\$1,004,116.71
Total Obligated	\$669,703.14	\$969,803.14
Total Funds Drawdown	\$32,918.89	\$773,394.53
Program Funds Drawdown	\$0.00	\$103,691.39
Program Income Drawdown	\$32,918.89	\$669,703.14
Program Income Received	\$0.00	\$737,345.31
Total Funds Expended	\$0.00	\$0.00
Rockdale County	\$0.00	\$0.00
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:

During the quarter, Rockdale County sold one single family home to an LMMI household.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/65

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5069-21A-X Rockdale

Activity Title: 5069-21A-X Rockdale

Activity Category:

Administration

Project Number:

09-Admin

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Rockdale County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$269,502.05
Total Budget	\$0.00	\$269,502.05
Total Obligated	\$0.00	\$202,563.24
Total Funds Drawdown	\$0.00	\$183,965.90
Program Funds Drawdown	\$0.00	\$85,336.82
Program Income Drawdown	\$0.00	\$98,629.08
Program Income Received	\$98,629.08	\$1,595,982.08
Total Funds Expended	\$0.00	\$85,336.82
Rockdale County	\$0.00	\$85,336.82
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: 5072-14A-B-H Albany

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/09/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Albany

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$488,835.62
Total Budget	\$107,878.62	\$488,835.62
Total Obligated	\$107,878.62	\$488,835.62
Total Funds Drawdown	\$0.00	\$447,792.34
Program Funds Drawdown	\$0.00	\$339,913.72
Program Income Drawdown	\$0.00	\$107,878.62
Program Income Received	\$0.00	\$107,878.62
Total Funds Expended	\$0.00	\$65,981.34
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	10/12
# 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	8/12	0/0	8/12	100.00
# Owner Households	0	0	0	8/12	0/0	8/12	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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$464,764.06
Total Budget	\$76,125.22	\$464,764.06
Total Obligated	\$76,125.22	\$446,125.22
Total Funds Drawdown	\$0.00	\$442,255.86
Program Funds Drawdown	\$0.00	\$366,130.64
Program Income Drawdown	\$0.00	\$76,125.22
Program Income Received	\$0.00	\$76,125.22
Total Funds Expended	\$0.00	\$31,130.67
Match Contributed	\$0.00	\$45,850.00

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 5072-21A-X Albany

Activity Title: 5072-21A-X Albany

Activity Category:

Administration

Project Number:

09-Admin

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Albany, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$60,599.98
Total Budget	\$12,527.98	\$60,599.98
Total Obligated	\$12,527.98	\$60,599.98
Total Funds Drawdown	\$0.00	\$48,072.10
Program Funds Drawdown	\$0.00	\$35,544.12
Program Income Drawdown	\$0.00	\$12,527.98
Program Income Received	\$0.00	\$12,527.99
Total Funds Expended	\$0.00	\$8,073.72
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: 5073-013-A-H GHFA
Activity Title: 5073-013-A-H GHFA

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

Activity Status:
 Under Way

Project Number:
 08-Finance

Project Title:
 Financing Mechanisms

Projected Start Date:
 04/09/2009

Projected End Date:
 12/31/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Georgia Housing Finance Authority

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$933,011.49
Total Budget	\$0.00	\$933,011.49
Total Obligated	\$0.00	\$933,011.49
Total Funds Drawdown	\$0.00	\$923,800.00
Program Funds Drawdown	\$0.00	\$923,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$416,667.00	\$416,667.00
Total Funds Expended	\$0.00	\$551,300.00
Match Contributed	\$0.00	\$3,225,774.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	25/62	19/0	44/62	100.00
# Owner Households	0	0	0	25/62	19/0	44/62	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 5073-21A-X GHFA

Activity Title: 5073-21A-X GHFA

Activity Category:

Administration

Project Number:

09-Admin

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Georgia Housing Finance Authority

Overall

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

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$103,356.52

\$92,144.52

\$11,212.00

\$0.00

\$0.00

To Date

\$1,356,444.22

\$1,356,444.22

\$1,318,094.30

\$1,258,838.53

\$1,247,626.53

\$11,212.00

\$0.00

\$321,722.14

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: 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,495,691.88
Total Budget	\$0.00	\$3,495,691.88
Total Obligated	\$0.00	\$3,495,691.88
Total Funds Drawdown	\$30,724.35	\$781,132.92
Program Funds Drawdown	\$30,724.35	\$781,132.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,054.40
Match Contributed	\$0.00	\$0.00

Activity Description:

State administration of NSP

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

