

Financial Status Report
STATE OF CALIFORNIA - COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

State - California		Reporting Period FY - 2012	
Grant Number – B-06-DC-06-0001		Date as of - June 30, 2013	
<p>1. Financial Status</p> <p style="margin-left: 20px;">A. Total Funds</p> <p style="margin-left: 40px;">(1) Allocation \$43,037,021</p> <p style="margin-left: 40px;">(2) Program Income \$0</p> <p style="margin-left: 20px;">B. Amount Obligated to Recipients \$39,406,388</p> <p style="margin-left: 20px;">C. Amount Drawn Down \$37,853,246</p> <p style="margin-left: 20px;">C. Amount for State Administration* \$ 3,179,847</p> <p style="margin-left: 20px;">D. Technical Assistance \$ 430,370</p> <p style="margin-left: 20px;">E. Section 108 Loan \$0</p>		<p>2. National Objectives</p> <p style="margin-left: 20px;">A. Period Specified for Benefit FY 2006/2007</p> <p style="margin-left: 20px;">B. Amount Used to:</p> <p style="margin-left: 40px;">(1) Benefit to Low/Moderated Income Persons \$ 36,789,848</p> <p style="margin-left: 40px;">(2) Prevent/Eliminate Slums/Blight \$0</p> <p style="margin-left: 40px;">(3) Meet Urgent Community Development Needs \$0</p> <p style="margin-left: 40px;">(4) Acquisition/Rehabilitation Noncountable \$0</p> <p style="margin-left: 40px;">(5) Local Administration \$ 2,616,540</p> <p style="margin-left: 40px;">TOTAL** \$ 39,406,388</p>	

**Grant funds encumbered (under contract), minus disencumbered and returned funds.

ANNUAL PERFORMANCE AND EVALUATION REPORT—09/05/13