

Grantee: State of California

Grant: B-08-DN-06-0001

October 1, 2011 thru December 31, 2011 Performance Report



Grant Number:

B-08-DN-06-0001

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

State of California

Contract End Date:

03/30/2013

Review by HUD:

Submitted - Await for Review

Grant Amount:

\$145,071,506.00

Grant Status:

Active

QPR Contact:

Karen Patterson

Estimated P/RL Funds:

\$25,000,000.00

Total Budget:

\$170,071,506.00

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

Disaster Damage: Throughout California, abandoned and foreclosed homes have had an adverse impact on various major metropolitan, suburban and rural areas to varying degrees. This matter is only forecasted to worsen due to relaxed underwriting standards, in the recent past, for mortgages that are due to have variable interest rates reset in the near future, thus producing an increase in mortgage defaults and eventual foreclosures. Based on greatest need, HUD allocated \$145,071,506 to the State of California to be administered by the California Department of Housing and Community Development. The State of California has defined several areas (jurisdictions) of greatest need and made NSP allocations available to those areas. A California NSP Notice of Funding Availability was released in April 2009. The State was awarded The State will allow jurisdictions to use NSP funds for all 5 NSP eligible uses. Jurisdictions will be required to submit applications detailing their intended use of NSP funds, projected number of units to be acquired, rehabilitated, and made available for sale to low-, moderate-, middle-income persons or the projected number of units to be demolished and/or redeveloped. All jurisdictions that are awarded State NSP funds will be required to comply with stringent timelines for use/obligating funds, expenditure of funds, and performance reporting.

Distribution and and Uses of Funds:

Recovery Needs: According to HUD's guidelines for the distribution of these funds, states receiving grants for the NSP must target the funds toward areas of greatest need, identified as having the following conditions: 1. The greatest percentage of home foreclosures; 2. The greatest percentage of homes financed by a subprime mortgage related loan; and 3. Likely to face a significant rise in the rate of home foreclosure. To meet these requirements, the State of California's Department of Housing and Community Development (Department), which is responsible for implementing the NSP in the State, is proposing to allocate the funds through three tiers. Tier 1 and Tier 2 will total \$99,641,218 and Tier 3 will total \$36,267,877. The following is a description of the three Tiers: • In Tier 1, the Department will exclude those jurisdictions that received an allocation from HUD either directly or indirectly through an Urban County agreement. All other jurisdictions are eligible for consideration. However, the Department will limit the minimum allocation under Tier 1 to \$1 million. • In Tier 2, the Department will allow jurisdictions that did not receive allocations in Tier 1, due to the minimum threshold of \$1 million, to apply for funds if they combine with other jurisdictions through a joint agreement to meet this threshold. Counties will be permitted to receive any allocated amounts not requested by their cities, provided their total allocation meets the minimum threshold of \$1 million. • In Tier 3, the Department will distribute 25 percent of the State's allocation plus up to 5 percent for general administrative costs to cities and counties that can meet HUD's requirement for housing targeted to households at or below 50 percent of area median income, provided the applicant has met the threshold of \$1 million required under Tier 1 and Tier 2.

Ten percent of the total award will be used for general administrative costs for the program. The State may use up to 7% of the total administrative funds (10% of the total award), and award up to 5% of the Administrative funds to jurisdictions. No more than 10% of the total award will be used as general administrative funds.

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	\$163,124,896.00
Total Budget	\$17,199,724.00	\$163,124,896.00
Total Obligated	\$17,320,753.00	\$162,248,911.00
Total Funds Drawdown	\$19,261,567.86	\$116,535,717.52
Program Funds Drawdown	\$14,439,481.86	\$100,716,293.52
Program Income Drawdown	\$4,822,086.00	\$15,819,424.00
Program Income Received	\$6,401,457.00	\$18,102,373.00
Total Funds Expended	\$0.00	\$679,174.21
Match Contributed	\$0.00	\$489,165.00

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	\$489,165.00
Limit on Public Services	\$21,760,725.90	\$0.00
Limit on Admin/Planning	\$14,507,150.60	\$6,505,931.52
Limit on State Admin	\$0.00	\$6,505,931.52

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$36,267,876.50	\$56,556,304.00

Overall Progress Narrative:

As of 12/31/2011 48 of the 59 contracts for over 100 cities and counties have expired and all eligible expenses paid to the jurisdictions for Neighborhood Stabilization Program eligible activities related to over 530 units.

NSP Program Income continues to be received by jurisdictions and HCD is tracking the activities and expenses of the PI funds. The recent DRGR system update created a challenge the HCD for the already reported PI, as the "enhancement" caused each of the PI transactions be re-entered to report under the new format. HCD will have this project completed by 2/29/12.

The remaining eleven (11) contracts represent redevelopment, which will result in at least 260 multi-family housing



units for households at or below 50% of the Area Median Income level. HCD has completed the 2012 monitoring risk assessments and strategy. HCD continues to work with jurisdictions providing technical assistance for their program income activities.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Financing Mechanisms	\$162,184.86	\$13,846,806.00	\$13,070,942.00
0002, Housing Acquisition/Rehabilitation/Disposition	\$2,242,190.00	\$63,952,440.00	\$45,999,871.00
0003, Landbank	\$0.00	\$0.00	\$0.00
0004, Demolition	\$535,569.00	\$2,101,536.00	\$1,817,896.00
0005, Redevelopment	\$10,988,699.00	\$68,622,319.00	\$33,764,920.00
0006, General Administration	\$510,839.00	\$14,840,544.00	\$6,062,664.52
0007, Affordable Rental Housing Component	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Grantee Activity Number:	6061-21A
Activity Title:	Madera Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/09/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Madera

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$57,645.00

Total Budget

\$0.00

\$57,645.00

Total Obligated

\$0.00

\$57,645.00

Total Funds Drawdown

\$0.00

\$57,290.00

Program Funds Drawdown

\$0.00

\$57,290.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

County of Madera

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific.

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6062-21A

Activity Title: Atwater - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/14/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Atwater

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$30,475.00

Total Budget

\$1,250.00

\$30,475.00

Total Obligated

\$1,250.00

\$30,475.00

Total Funds Drawdown

\$1,250.00

\$30,475.00

Program Funds Drawdown

\$0.00

\$29,225.00

Program Income Drawdown

\$1,250.00

\$1,250.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Atwater

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administrationn

Location Description:

General Administration costs are not territory specific.

Activity Progress Narrative:

\$1,250 of program income was drawdown to pay for general administrative costs.

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: 6063-21A

Activity Title: Los Banos - General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

09/08/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Los Banos

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$147,208.00
Total Budget	\$26,815.00	\$147,208.00
Total Obligated	\$26,815.00	\$147,208.00
Total Funds Drawdown	\$44,957.00	\$147,208.00
Program Funds Drawdown	\$41,013.00	\$120,393.00
Program Income Drawdown	\$3,944.00	\$26,815.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Los Banos	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific.

Activity Progress Narrative:

\$41,013 of program funds were drawn down to pay for contract services, delivery expenses and indemnity review.
\$3,944 of program income was drawn down to pay for delivery expenses, contract services and legal research on tax exemption law.

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: 6064-21A
Activity Title: Merced Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Merced

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$194,422.00
Total Budget	\$2,188.00	\$194,422.00
Total Obligated	\$2,188.00	\$194,422.00
Total Funds Drawdown	\$90,628.00	\$194,422.00
Program Funds Drawdown	\$90,628.00	\$192,234.00
Program Income Drawdown	\$0.00	\$2,188.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific

Activity Progress Narrative:

\$90,628 of grant funds were used to pay for payroll expenses.

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: 6083-21A
Activity Title: Madera, City - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/09/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Madera

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$61,967.00
Total Budget	\$0.00	\$61,967.00
Total Obligated	\$0.00	\$61,967.00
Total Funds Drawdown	\$0.00	\$61,967.00
Program Funds Drawdown	\$0.00	\$61,967.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$585.00
Total Funds Expended	\$0.00	\$0.00
City of Madera	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

100% of funds for this activity have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6084-21A

Activity Title: Merced, City - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/24/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Merced

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$102,348.00
Total Budget	\$0.00	\$102,348.00
Total Obligated	\$0.00	\$102,348.00
Total Funds Drawdown	\$0.00	\$102,348.00
Program Funds Drawdown	\$0.00	\$102,348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific

Activity Progress Narrative:

There was no activity this quarter.
100% of funds for this activity have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6105-21A

Activity Title: West Sacramento - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/21/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of West Sacramento

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$52,377.00
Total Budget	\$0.00	\$52,377.00
Total Obligated	\$0.00	\$52,377.00
Total Funds Drawdown	\$0.00	\$52,377.00
Program Funds Drawdown	\$0.00	\$52,377.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Sacramento	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

There was no activity this quarter.
100% of funds for this activity have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6106-21A
Activity Title: Oceanside - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Oceanside

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$71,000.00
Total Budget	\$0.00	\$71,000.00
Total Obligated	\$0.00	\$71,000.00
Total Funds Drawdown	\$0.00	\$71,000.00
Program Funds Drawdown	\$0.00	\$71,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Oceanside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Admin

Location Description:

General administration is not territory specific.

Activity Progress Narrative:

There was no activity this quarter.
 100% of funds for this activity has been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6107-21A

Activity Title: Carson - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/17/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Carson

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$112,261.00

Total Budget

\$0.00

\$112,261.00

Total Obligated

\$0.00

\$112,261.00

Total Funds Drawdown

\$0.00

\$112,261.00

Program Funds Drawdown

\$0.00

\$112,261.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Carson

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Admin

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

There was no activity this quarter.
100% of funds for this activity have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6108-21A

Activity Title: Garden Grove - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/21/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Garden Grove

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$117,685.00

Total Budget

\$41,612.00

\$117,685.00

Total Obligated

\$41,612.00

\$117,685.00

Total Funds Drawdown

\$0.00

\$117,685.00

Program Funds Drawdown

\$0.00

\$76,073.00

Program Income Drawdown

\$0.00

\$41,612.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Garden Grove

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific.

Activity Progress Narrative:

There was no activity this quarter.

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: 6109-21A

Activity Title: Fairfield - General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Fairfield

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$93,435.00
Total Budget	\$44,479.00	\$93,435.00
Total Obligated	\$44,479.00	\$93,435.00
Total Funds Drawdown	\$17,425.00	\$93,435.00
Program Funds Drawdown	\$0.00	\$48,956.00
Program Income Drawdown	\$17,425.00	\$44,479.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fairfield	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific.

Activity Progress Narrative:

\$44,479 of grant funds has been drawn down to pay for general administrative expenses.

\$17,425 of program income has been drawn down to pay for general administrative expenses.

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: 6110-21A

Activity Title: Escondido - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/12/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Escondido

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$65,492.00
Total Budget	\$0.00	\$65,492.00
Total Obligated	\$0.00	\$65,492.00
Total Funds Drawdown	\$0.00	\$65,492.00
Program Funds Drawdown	\$0.00	\$65,492.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Escondido	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific.

Activity Progress Narrative:

There was no activity this quarter.
100% of funds for this activity have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6111-21A

Activity Title: Rancho Cordova - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/30/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Rancho Cordova

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$53,000.00
Total Budget	\$0.00	\$53,000.00
Total Obligated	\$0.00	\$53,000.00
Total Funds Drawdown	\$0.00	\$53,000.00
Program Funds Drawdown	\$0.00	\$53,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Rancho Cordova	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific.

Activity Progress Narrative:

There was no activity this quarter.
100% of funds for this activity have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6112-21A

Activity Title: Salinas - General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Salinas

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$144,546.00
Total Budget	\$34,517.00	\$144,546.00
Total Obligated	\$34,517.00	\$144,546.00
Total Funds Drawdown	\$20,880.00	\$144,546.00
Program Funds Drawdown	\$0.00	\$110,029.00
Program Income Drawdown	\$20,880.00	\$34,517.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Salinas	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$20,880 of program income was drawn down to pay for salaries.

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: 6113-21A

Activity Title: South Gate - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/02/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of South Gate

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$71,990.00
Total Budget	\$0.00	\$71,990.00
Total Obligated	\$0.00	\$71,990.00
Total Funds Drawdown	\$23,465.00	\$71,990.00
Program Funds Drawdown	\$23,465.00	\$71,990.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$23,465 of program funds were drawn down to pay for general administration costs. 100% of funds for this activity have been expended.

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: 6114-21A

Activity Title: Livermore - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/09/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Livermore

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$153,424.00
Total Budget	\$67,298.00	\$153,424.00
Total Obligated	\$67,298.00	\$153,424.00
Total Funds Drawdown	\$7,298.00	\$153,424.00
Program Funds Drawdown	\$0.00	\$86,126.00
Program Income Drawdown	\$7,298.00	\$67,298.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Livermore	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$7,298 of program income was drawn down to pay for general administrative costs.

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: 6115-21A

Activity Title: Oxnard - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/25/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Oxnard

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$86,309.00
Total Budget	\$0.00	\$86,309.00
Total Obligated	\$0.00	\$86,309.00
Total Funds Drawdown	\$47,626.00	\$86,309.00
Program Funds Drawdown	\$47,626.00	\$86,309.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Oxnard	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administratin

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$47,626 of grant funds were drawn down to pay for salaries, Fed Ex delivery expenses and relocation expenses of employee. 100% of grant funds have been drawn down.

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:	6116-21A
Activity Title:	Santa Clarita - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

01/04/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Santa Clarita

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$59,350.00
Total Budget	\$0.00	\$59,350.00
Total Obligated	\$0.00	\$59,350.00
Total Funds Drawdown	\$0.00	\$59,350.00
Program Funds Drawdown	\$0.00	\$59,350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Santa Clarita	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific.

Activity Progress Narrative:

There was no activity this quarter.
100% of program funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6117-21A

Activity Title: Hayward - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Hayward

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$69,285.00
Total Budget	\$16,012.00	\$69,285.00
Total Obligated	\$16,012.00	\$69,285.00
Total Funds Drawdown	\$0.00	\$69,285.00
Program Funds Drawdown	\$0.00	\$53,273.00
Program Income Drawdown	\$0.00	\$16,012.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Hayward	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific.

Activity Progress Narrative:

There was no activity this quarter.

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:	6118-21A
Activity Title:	Citrus Heights - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/10/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Citrus Heights

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$52,689.00
Total Budget	\$0.00	\$52,689.00
Total Obligated	\$0.00	\$52,689.00
Total Funds Drawdown	\$0.00	\$52,689.00
Program Funds Drawdown	\$0.00	\$52,689.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Citrus Heights	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

There was no activity this quarter.
100% of program funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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:	6119-21A
Activity Title:	Chino - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/02/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Chino

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$521,004.00
Total Budget	\$511,004.00	\$521,004.00
Total Obligated	\$511,004.00	\$521,004.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chino	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration is not territory specific.

Activity Progress Narrative:

\$511,004 was put into the wrong activity. This has been corrected. There has been no activity this quarter.

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:	6120-21A
Activity Title:	Pittsburg - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Pittsburg

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$85,924.00
Total Budget	\$0.00	\$85,924.00
Total Obligated	\$0.00	\$85,924.00
Total Funds Drawdown	\$42,272.00	\$85,924.00
Program Funds Drawdown	\$42,272.00	\$85,924.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Pittsburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific.

Activity Progress Narrative:

\$42,272 was drawn down to pay for general administrative costs.
100% of funds for this activity have been expended.

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: 6122-21A

Activity Title: Roseville - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/25/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Roseville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$65,000.00
Total Budget	\$0.00	\$65,000.00
Total Obligated	\$0.00	\$65,000.00
Total Funds Drawdown	\$4,608.00	\$34,737.00
Program Funds Drawdown	\$4,608.00	\$34,737.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Roseville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$4,608 was drawn down to pay for staff time, training and workshops.

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: 6125-21A

Activity Title: Monterey Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/21/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Monterey

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$162,763.00
Total Budget	\$55,727.00	\$162,763.00
Total Obligated	\$55,727.00	\$162,763.00
Total Funds Drawdown	\$32,100.00	\$162,763.00
Program Funds Drawdown	\$0.00	\$107,036.00
Program Income Drawdown	\$32,100.00	\$55,727.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Monterey	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific

Activity Progress Narrative:

\$32,100 of program income was drawn down to pay for general administrative expenses.

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: 6127-21A

Activity Title: Sonoma Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Sonoma

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$93,252.00
Total Budget	\$0.00	\$93,252.00
Total Obligated	\$0.00	\$93,252.00
Total Funds Drawdown	\$15,179.00	\$84,853.00
Program Funds Drawdown	\$15,179.00	\$84,853.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Sonoma	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$15,179 of program funds were drawn down to pay for payroll expenses.

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: 6129-21A

Activity Title: Yuba Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/25/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Yuba

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$49,135.00
Total Budget	\$0.00	\$49,135.00
Total Obligated	\$0.00	\$49,135.00
Total Funds Drawdown	\$12,339.00	\$62,543.00
Program Funds Drawdown	\$12,339.00	\$49,135.00
Program Income Drawdown	\$0.00	\$13,408.00
Program Income Received	\$0.00	\$13,408.00
Total Funds Expended	\$0.00	\$0.00
County of Yuba	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$12,339 of program income was drawn down to pay for general administrative costs.

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: 6251-21A

Activity Title: Clovis - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/12/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Clovis

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$53,859.00

Total Budget

\$8,527.00

\$53,859.00

Total Obligated

\$8,527.00

\$53,859.00

Total Funds Drawdown

\$0.00

\$53,859.00

Program Funds Drawdown

\$0.00

\$45,332.00

Program Income Drawdown

\$0.00

\$8,527.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Clovis

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Admin

Location Description:

General administration is not territory specific.

Activity Progress Narrative:

There was no activity this quarter.

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: 6252-21A

Activity Title: Vacaville - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/07/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Vacaville - I

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$55,058.00
Total Budget	\$0.00	\$55,058.00
Total Obligated	\$0.00	\$55,058.00
Total Funds Drawdown	\$0.00	\$55,058.00
Program Funds Drawdown	\$0.00	\$55,058.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Vacaville - I	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

There was no activity this quarter.
100% of funds for this activity have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6253-21A

Activity Title: Los Angeles Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/12/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Los Angeles

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$100,207.00
Total Budget	\$0.00	\$100,207.00
Total Obligated	\$0.00	\$100,207.00
Total Funds Drawdown	\$0.00	\$70,922.00
Program Funds Drawdown	\$0.00	\$70,922.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Los Angeles	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific.

Activity Progress Narrative:

There was no activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6254-21A

Activity Title: Baldwin Park - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Baldwin Park

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$79,657.00
Total Budget	\$0.00	\$79,657.00
Total Obligated	\$0.00	\$79,657.00
Total Funds Drawdown	\$0.00	\$79,657.00
Program Funds Drawdown	\$0.00	\$79,657.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Baldwin Park	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific.

Activity Progress Narrative:

There was no activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6260-21A

Activity Title: Yuba City - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/02/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Yuba City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$89,700.00
Total Budget	\$0.00	\$89,700.00
Total Obligated	\$0.00	\$89,700.00
Total Funds Drawdown	\$0.00	\$89,700.00
Program Funds Drawdown	\$0.00	\$89,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Yuba City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific.

Activity Progress Narrative:

There was no activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6261-21A
Activity Title: Placer Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/29/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Placer

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$146,586.00
Total Budget	\$44,263.00	\$146,586.00
Total Obligated	\$44,263.00	\$146,586.00
Total Funds Drawdown	\$0.00	\$146,586.00
Program Funds Drawdown	\$0.00	\$102,323.00
Program Income Drawdown	\$0.00	\$44,263.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Placer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific

Activity Progress Narrative:

There was no activity this quarter.
 100% of funds for this activity have been drawn down.

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: 6262-21A

Activity Title: Shasta Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/07/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Shasta

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$45,228.00
Total Budget	\$0.00	\$45,228.00
Total Obligated	\$0.00	\$45,228.00
Total Funds Drawdown	\$1,152.00	\$32,434.00
Program Funds Drawdown	\$1,152.00	\$32,434.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Shasta	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$1,152 was drawn down to pay for salaries, shipping and A-87 Indirect Cost Services.

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: 6263-21A

Activity Title: Orange Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/25/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Orange

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$157,902.00
Total Budget	\$0.00	\$157,902.00
Total Obligated	\$0.00	\$157,902.00
Total Funds Drawdown	\$24,516.00	\$157,902.00
Program Funds Drawdown	\$24,516.00	\$157,902.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Orange	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific.

Activity Progress Narrative:

\$24,516 was drawn down to pay for general administrative costs.
100% of funds for this activity have been expended.

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: 6264-21A
Activity Title: Contra Costa Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/12/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Contra Costa

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$57,956.00
Total Budget	\$0.00	\$57,956.00
Total Obligated	\$0.00	\$35,637.00
Total Funds Drawdown	\$0.00	\$22,319.00
Program Funds Drawdown	\$0.00	\$22,319.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Contra Costa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

There was no activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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:	6265-21A
Activity Title:	San Diego Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/17/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of San Diego

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$24,763.00
Total Budget	\$0.00	\$24,763.00
Total Obligated	\$0.00	\$24,763.00
Total Funds Drawdown	\$0.00	\$20,504.00
Program Funds Drawdown	\$0.00	\$20,504.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of San Diego	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

There was no activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6266-21A

Activity Title: Kings Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Kings

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$72,813.00
Total Budget	\$0.00	\$72,813.00
Total Obligated	\$0.00	\$72,813.00
Total Funds Drawdown	\$2,000.00	\$67,479.00
Program Funds Drawdown	\$2,000.00	\$67,479.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Kings	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific.

Activity Progress Narrative:

\$2,000 was drawn down to pay for staff salaries.

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: 6267-21A

Activity Title: Ventura Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Ventura

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$134,286.00
Total Budget	\$0.00	\$134,286.00
Total Obligated	\$0.00	\$134,286.00
Total Funds Drawdown	\$22,841.00	\$132,886.00
Program Funds Drawdown	\$22,841.00	\$132,886.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Ventura	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific.

Activity Progress Narrative:

\$22,841 was drawn down to pay for salaries and a filing cabinet.

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: 6268-21A

Activity Title: Turlock - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/28/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Turlock

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$25,644.00
Total Budget	\$0.00	\$25,644.00
Total Obligated	\$0.00	\$25,644.00
Total Funds Drawdown	\$4,400.00	\$25,644.00
Program Funds Drawdown	\$4,400.00	\$25,644.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Turlock	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$4,400 was drawn down to pay for general administrative costs.
100% of funds for this activity have been expended.

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: 6269-21A

Activity Title: Norwalk - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/25/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Norwalk

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$67,012.00
Total Budget	\$0.00	\$67,012.00
Total Obligated	\$0.00	\$67,012.00
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	\$0.00
City of Norwalk	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific.

Activity Progress Narrative:

There was no activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6270-21A

Activity Title: Tulare Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/10/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Tulare

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$254,892.00
Total Budget	\$0.00	\$254,892.00
Total Obligated	\$0.00	\$204,892.00
Total Funds Drawdown	\$30,592.00	\$174,166.00
Program Funds Drawdown	\$9,342.00	\$152,916.00
Program Income Drawdown	\$21,250.00	\$21,250.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Tulare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific.

Activity Progress Narrative:

\$9,342 of program funds was drawn down to pay Kaweah Management.
\$21,250 of program income was drawn down to pay Kaweah Management.

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: 6273-21A

Activity Title: Paramount - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Paramount

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$115,000.00

Total Budget

\$0.00

\$115,000.00

Total Obligated

\$0.00

\$115,000.00

Total Funds Drawdown

\$3,167.00

\$115,000.00

Program Funds Drawdown

\$3,167.00

\$115,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Paramount

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$3,167 was drawn down to pay MDG Associates.
100% of funds for this activity have been expended.

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: 6275-21A

Activity Title: Fullerton - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fullerton

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$68,492.00
Total Budget	\$0.00	\$68,492.00
Total Obligated	\$0.00	\$68,492.00
Total Funds Drawdown	\$21,817.00	\$68,492.00
Program Funds Drawdown	\$21,817.00	\$68,492.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fullerton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration is not territory specific.

Activity Progress Narrative:

\$21,817 was drawn down to pay for salaries, meetings, professional and legal services. 100% of funds for this activity have been expended.

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: 6276-21A

Activity Title: San Bernardino Co. - General Admin

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/12/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of San Bernardino

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$29,304.00
Total Budget	\$0.00	\$29,304.00
Total Obligated	\$0.00	\$29,304.00
Total Funds Drawdown	\$0.00	\$29,304.00
Program Funds Drawdown	\$0.00	\$29,304.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of San Bernardino	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

There was no activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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:	6277-21A
Activity Title:	General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

01/20/2010

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Vista

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$21,012.00
Total Budget	\$0.00	\$21,012.00
Total Obligated	\$0.00	\$21,012.00
Total Funds Drawdown	\$0.00	\$21,012.00
Program Funds Drawdown	\$0.00	\$21,012.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Vista	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

City of Vista to administer NSP funds to: All activities will be implemented in the target areas identified in the NSP Application.

Activity Progress Narrative:

There was no activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6278-21A

Activity Title: Delano - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Delano

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$66,785.00

Total Budget

\$0.00

\$66,785.00

Total Obligated

\$0.00

\$66,785.00

Total Funds Drawdown

\$0.00

\$66,785.00

Program Funds Drawdown

\$0.00

\$66,785.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Delano

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

There was no activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6279-21A

Activity Title: Santa Maria - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/30/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Santa Maria

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$62,930.00
Total Budget	\$0.00	\$62,930.00
Total Obligated	\$0.00	\$62,930.00
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	\$0.00
City of Santa Maria	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

There was no activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: 6298-21A

Activity Title: Huntington Beach - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/14/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Huntington Beach

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$50,006.00
Total Budget	\$0.00	\$50,006.00
Total Obligated	\$0.00	\$50,006.00
Total Funds Drawdown	\$50,006.00	\$50,006.00
Program Funds Drawdown	\$50,006.00	\$50,006.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Huntington Beach	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$50,006 was drawn down to pay for staff salaries.
100% of funds for this activity have been expended.

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: 6299-21A
Activity Title: Vacaville - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Vacaville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$125,235.00
Total Budget	\$30,113.00	\$125,235.00
Total Obligated	\$30,113.00	\$125,235.00
Total Funds Drawdown	\$14,588.00	\$102,083.00
Program Funds Drawdown	\$0.00	\$71,970.00
Program Income Drawdown	\$14,588.00	\$30,113.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Vacaville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$14,588 of program income was drawn down to pay for general administrative expenses.

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:	6300-21A
Activity Title:	Riverside Co. - General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

02/04/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Riverside

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$32,678.00
Total Budget	\$0.00	\$32,678.00
Total Obligated	\$0.00	\$32,678.00
Total Funds Drawdown	\$32,678.00	\$32,678.00
Program Funds Drawdown	\$32,678.00	\$32,678.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Riverside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$32,678 was drawn down to pay for general administrative costs. 100% of funds for this activity have been expended.

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: 6425-21A

Activity Title: Inglewood - General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

04/05/2010

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Inglewood

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$99,258.00
Total Budget	\$44.00	\$99,258.00
Total Obligated	\$44.00	\$99,258.00
Total Funds Drawdown	\$61,834.00	\$99,258.00
Program Funds Drawdown	\$61,790.00	\$99,214.00
Program Income Drawdown	\$44.00	\$44.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Inglewood	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$61,790 of grant funds was drawn down to pay for homeowners fees, advertising, rehabilitation and construction administration and staff salaries.

\$44 of program income was drawn down to pay for staff salaries.

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: A-6061

Activity Title: Madera Co. - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Madera

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$314,412.00
Total Budget	\$0.00	\$314,412.00
Total Obligated	\$0.00	\$314,412.00
Total Funds Drawdown	\$0.00	\$262,440.00
Program Funds Drawdown	\$0.00	\$262,440.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Madera	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The County of Madera will provide soft second and rehabilitation loans on foreclosed single family homes to approximately income-eligible households in the target areas.

Location Description:

The unincorporated areas located at Road 28 to Road 29 1/2 and Highway 145 to Avenue 14 1/2; Parksdale; Parkwood and Bonadelle Ranchos 5.

Activity Progress Narrative:

A total of four soft second and rehabilitation loans have been given. These were reported in previous QPRs. There was no new activity this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/2	1/2	4/4	75.00
# Owner Households	0	0	0	2/2	1/2	4/4	75.00

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: A-6062

Activity Title: Atwater - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/14/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Atwater

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$98,733.00
Total Budget	\$0.00	\$98,733.00
Total Obligated	\$0.00	\$98,733.00
Total Funds Drawdown	\$0.00	\$98,733.00
Program Funds Drawdown	\$0.00	\$98,733.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Atwater	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Silent second loans to income-eligible households to purchase eligible single family homes in the target area.

Location Description:

City of Atwater

Activity Progress Narrative:

A total of two soft second loans have been given. These were reported in previous QPRs.

There was no new activity.

100% of funds for this activity have been expended.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/0	2/2	100.00
# Owner Households	0	0	0	0/0	2/0	2/2	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: A-6064

Activity Title: Merced Co. - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Merced

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$271,072.00
Total Budget	\$0.00	\$271,072.00
Total Obligated	\$0.00	\$271,072.00
Total Funds Drawdown	\$0.00	\$233,530.00
Program Funds Drawdown	\$0.00	\$233,530.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Soft second loans for eligible households to purchase eligible foreclosed single family homes.

Location Description:

County of Merced

Activity Progress Narrative:

A total of five soft second loans have been provided. They were reported on previous QPRs. There was no new activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/2
# of Singlefamily Units	0	5/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	2/0	5/2	100.00
# Owner Households	0	0	0	3/0	2/0	5/2	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: A-6083

Activity Title: Madera, City - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Madera

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,117,778.00
Total Budget	\$0.00	\$1,117,778.00
Total Obligated	\$0.00	\$1,117,778.00
Total Funds Drawdown	\$0.00	\$1,093,020.00
Program Funds Drawdown	\$0.00	\$1,093,020.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Madera	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Soft second loans to income eligible households to purchase eligible foreclosed single family homes to income-eligible households.

Location Description:

City of Madera: Hughes Networking Neighborhood- West by Pine Street, North by Sunset Avenue, East by Highway 99 and South by Olive Avenue

City of Chowchilla: 1st Priority- between and including Robertson Blvd and 15th Street and 8th Street and Ventura Ave. 2nd Priority - between and including Robertson Blvd and Mariposa Ave, and Jefferson St and 15th Street.

Activity Progress Narrative:

A total of 14 soft second loans have been provided. They were reported in previous QPRs. There was no new activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/7
# of Singlefamily Units	0	14/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	4/0	14/7	50.00
# Owner Households	0	0	0	3/0	4/0	14/7	50.00

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: A-6108

Activity Title: Garden Grove - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Garden Grove

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$578,840.00
Total Budget	\$310,778.00	\$578,840.00
Total Obligated	\$310,778.00	\$578,840.00
Total Funds Drawdown	\$0.00	\$578,840.00
Program Funds Drawdown	\$0.00	\$268,062.00
Program Income Drawdown	\$0.00	\$310,778.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Garden Grove	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Soft Second Loans to income eligible households to purchase eligible single family homes in the target area.

Location Description:

The Cities of Garden Grove and Westminster.

Activity Progress Narrative:

A total of 16 soft second loans were provided to eligible homebuyers. 11 of them were reported on previous QPRs. Five of them, 12681 Trask Ave., 11881 Brookhaven St., #40, 10112 Montecito Plaza, 7401 Natal Drive and 12782 Sweetbriar Dr. were provided this quarter.

100% of funds for this activity have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	16/6
# of Singlefamily Units	5	16/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	1	5	3/0	7/0	16/6	62.50
# Owner Households	2	1	5	3/0	7/0	16/6	62.50

Activity Locations

Address	City	County	State	Zip	Status / Accept
7401 Natal Drive	Westminster		California	92683-	Match / Y
11881 Brookhaven St., #40	Garden Grove		California	92840-	Match / Y
10112 Montecito Plaza	Garden Grove		California	92840-	Match / Y
12782 Sweetbriar Drive	Garden Grove		California	92840-	Match / Y
12681 Trask Ave.	Garden Grove		California	92843-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: A-6109

Activity Title: Fairfield - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fairfield

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$118,274.00
Total Budget	\$60,657.00	\$118,274.00
Total Obligated	\$60,657.00	\$118,274.00
Total Funds Drawdown	\$0.00	\$118,274.00
Program Funds Drawdown	\$0.00	\$57,617.00
Program Income Drawdown	\$0.00	\$60,657.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fairfield	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Silent second and rehabilitation loans to income-eligible households to purchase and rehabilitate eligible foreclosed single family homes.

Location Description:

Census tracts: 2526.05; 2526.06; 2526.08; 2526.09; 2524.02; 2525.02; 2525.01 and 2526.07

Activity Progress Narrative:

There have been a total of five soft second and rehabilitation loans given to eligible homebuyers. They were reported on previous QPRs.

There was no activity this quarter.

100\$ of funds for this activity have been expended.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	3/0	5/1	80.00
# Owner Households	0	0	0	1/0	3/0	5/1	80.00

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: A-6120

Activity Title: Pittsburg - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Pittsburg

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$44,225.00
Total Budget	\$0.00	\$44,225.00
Total Obligated	\$0.00	\$44,225.00
Total Funds Drawdown	\$0.00	\$44,225.00
Program Funds Drawdown	\$0.00	\$44,225.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Pittsburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Down payment assistance and Shared Equity Loans on foreclosed single family homes to be sold to NSP income eligible households.

Location Description:

Old Town, as well as the surrounding area in Census Tract 3100, which is bounded by 8th Street on the north, Columbia Street to the east, the Union Pacific Railroad tracks to the south, and by Willow Pass Road to the west

Activity Progress Narrative:

There was no activity this quarter.
100% of program funds have been expended.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	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:	A-6122
Activity Title:	Roseville - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Roseville

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$569,700.00
Total Budget	\$0.00	\$569,700.00
Total Obligated	\$0.00	\$569,700.00
Total Funds Drawdown	\$0.00	\$552,319.00
Program Funds Drawdown	\$0.00	\$552,319.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Roseville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Shared Equity loans to income-eligible households to purchase eligible single family homes in the target area.

Location Description:

Census Tracts: 208; 209.01; 209.02; 210.03; 210.04 and 210.08

Activity Progress Narrative:

A total of eight shared equity loans have been provided. They were reported on previous QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/7
# of Singlefamily Units	0	8/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	7/0	8/7	100.00
# Owner Households	0	0	0	1/0	7/0	8/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A-6252

Activity Title: Vacaville - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville - I

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$938,471.00
Total Budget	\$0.00	\$938,471.00
Total Obligated	\$0.00	\$938,471.00
Total Funds Drawdown	\$83,289.86	\$938,471.00
Program Funds Drawdown	\$83,289.86	\$938,471.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Vacaville - I	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Shared Equity Loans to income-eligible households to purchase eligible single family homes in the target area.

Location Description:

City of Vacaville

Activity Progress Narrative:

\$83,289.86 was drawn down to pay towards loans at 860 Sapphire Circle and 532 Somerville Circle.

100% of funds for this activity have been drawn down.

A total of 24 loans have been given. They were reported on previous QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/15
# of Singlefamily Units	0	24/15



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	1/0	24/15	12.50
# Owner Households	0	0	0	2/0	1/0	24/15	12.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A-6253

Activity Title: Los Angeles Co. - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Los Angeles

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,354,050.00
Total Budget	\$0.00	\$4,354,050.00
Total Obligated	\$0.00	\$4,354,050.00
Total Funds Drawdown	\$0.00	\$4,259,086.00
Program Funds Drawdown	\$0.00	\$4,259,086.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Los Angeles	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance in the form of soft second loans to NSP income-eligible households to purchase foreclosed single-family units.

Location Description:

County of Los Angeles

Activity Progress Narrative:

There was no activity this quarter.
A total of 42 soft second loans were given. They were reported on previous QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/43
# of Singlefamily Units	0	42/43



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	21/0	42/43	50.00
# Owner Households	0	0	0	0/0	21/0	42/43	50.00

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: A-6261

Activity Title: Placer Co. - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Placer

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$67,554.00
Total Budget	\$0.00	\$67,554.00
Total Obligated	\$0.00	\$67,554.00
Total Funds Drawdown	\$0.00	\$67,554.00
Program Funds Drawdown	\$0.00	\$67,554.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Placer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Shared Equity Loan to a income-eligible household to purchase a eligible single family home in the target area.

Location Description:

County of Placer

Activity Progress Narrative:

There was no activity this quarter.
100% of funds for this activity have been expended.
A soft second loan for 907 Santorini Lane in Lincoln, is in process.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	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: A-6262

Activity Title: Shasta Co. - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Shasta

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,175,417.00
Total Budget	\$0.00	\$1,175,417.00
Total Obligated	\$0.00	\$1,175,417.00
Total Funds Drawdown	\$0.00	\$1,025,217.00
Program Funds Drawdown	\$0.00	\$1,025,217.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Shasta	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Soft Second Loans to to income eligible households to purchase eligible foreclosed single family homes in the target area.

Location Description:

City of Anderson: Ravenwood and Anderson Heights Neighborhoods
City of Redding: CTs: 0101.00; 103.00; 0107.01; 0113.00
City of Shasta Lake: CT 0116.00/BG 1 and CT 0117.00

Activity Progress Narrative:

There was no activity this quarter.
A total of 20 soft second loans have been provided. These were reported on previous QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/9
# of Singlefamily Units	0	20/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	7/0	20/9	40.00
# Owner Households	0	0	0	1/0	7/0	20/9	40.00

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: A-6263

Activity Title: Orange Co. - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Orange

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$3,000,140.00

Total Budget

\$0.00

\$3,000,140.00

Total Obligated

\$0.00

\$3,000,140.00

Total Funds Drawdown

\$5,153.00

\$3,000,139.00

Program Funds Drawdown

\$5,153.00

\$3,000,139.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

County of Orange

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households households and loans to purchase eligible foreclosed single family homes.

Location Description:

County of Orange

Activity Progress Narrative:

\$5,153 was drawn down to pay for costs on 10371 E. Bria Oaks and one on 4 Dewberry.

A total of 17 properties have been acquired and rehabbed. Ten properties were sold and they were reported on previous QPRs. Seven properties are on the market.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/12
# of Singlefamily Units	0	10/12



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	3/0	10/12	60.00
# Owner Households	0	0	0	3/0	3/0	10/12	60.00

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:	A-6264-13
Activity Title:	Contra Costa Co. - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Contra Costa

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,300.00
Total Budget	\$18,300.00	\$18,300.00
Total Obligated	\$18,300.00	\$18,300.00
Total Funds Drawdown	\$18,300.00	\$18,300.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$18,300.00	\$18,300.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Contra Costa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance will be provided in the form of shared equity loans to income-eligible households.

Location Description:

City of Concord: Census Tracts: 3270.00, 3290.00, 3361.01, 3362.00 and 3552.00
 County of Contra Costa: Bay Point, Montalvin Manor, Norht Richmond, Oakley, Rodeo, Rollingwood, San Pablo and Tara Hills.

Activity Progress Narrative:

There is a problem with DRGR. The beneficiary numbers are incorrect. Working with Help Desk to correct the problem.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	1	0	3	1/0	0/0	3/0	33.33
# Owner Households	1	0	3	1/0	0/0	3/0	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: A-6266

Activity Title: Kings Co. - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Kings

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,120,745.00
Total Budget	\$0.00	\$1,120,745.00
Total Obligated	\$0.00	\$1,120,745.00
Total Funds Drawdown	\$73,742.00	\$1,111,384.00
Program Funds Drawdown	\$73,742.00	\$1,111,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Kings	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Soft second loans to income-eligible households to purchase eligible single family homes.

Location Description:

Kings County CTs: 0004.04; 0005; and 0010.03

Activity Progress Narrative:

\$73,742 was drawn down to pay towards a soft second on 1108 W. Maloney, 232 Lorita, rehab on 301 W. Birch and 1108 W. Maloney and acquisition of 744 Basil Court.
A total of 15 soft second loans have been provided. They were reported on previous QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/12
# of Singlefamily Units	0	15/12



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	7/0	15/12	80.00
# Owner Households	0	0	0	5/0	7/0	15/12	80.00

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: A-6276

Activity Title: San Bernardino Co. - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of San Bernardino

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$59,095.00
Total Budget	\$0.00	\$59,095.00
Total Obligated	\$0.00	\$59,095.00
Total Funds Drawdown	\$0.00	\$59,095.00
Program Funds Drawdown	\$0.00	\$59,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of San Bernardino	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Soft second loans to income-eligible households to purchase eligible foreclosed single family homes.

Location Description:

County of San Bernardino

Activity Progress Narrative:

There was no activity this quarter.
One loan has been provided. It was reported on a previous QPR.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	1/2	100.00
# Owner Households	0	0	0	0/0	1/0	1/2	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: A-6299

Activity Title: Vacaville - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Vacaville

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,180.00
Total Budget	\$0.00	\$6,180.00
Total Obligated	\$0.00	\$6,180.00
Total Funds Drawdown	\$0.00	\$6,180.00
Program Funds Drawdown	\$0.00	\$6,180.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Vacaville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer Assistance in the form of Soft Second Loans and Shared Equity Loans to approximately NSP income-eligible households

Location Description:

City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista.

Activity Progress Narrative:

There was no activity this quarter.
100% of this activity has been expended.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	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: B-08-DN-06-0001

Activity Title: State General Admin

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/29/2008

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of California

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$10,080,295.00

Total Budget

\$0.00

\$10,080,295.00

Total Obligated

\$100,000.00

\$10,080,295.00

Total Funds Drawdown

\$0.00

\$2,519,060.52

Program Funds Drawdown

\$0.00

\$2,519,060.52

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$513,004.21

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

1800 3rd Street Sacramento, CA 95811

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:	B-6062
Activity Title:	Atwater - Acquisition/Rehab/Disposition

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0002

Project Title:
Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:
09/09/2009

Projected End Date:
09/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Atwater

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,268,106.00
Total Budget	\$355,733.00	\$1,268,106.00
Total Obligated	\$355,733.00	\$1,268,106.00
Total Funds Drawdown	\$336,513.00	\$1,136,134.00
Program Funds Drawdown	\$83,216.00	\$780,401.00
Program Income Drawdown	\$253,297.00	\$355,733.00
Program Income Received	\$313,684.00	\$412,689.00
Total Funds Expended	\$0.00	\$0.00
City of Atwater	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single family homes to eligible households in the target area.

Location Description:

City of Atwater -
Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

\$83,216 was drawn down to pay towards the the acquisition of 724 Hogan.
\$253,297 of program income was used to pay for towards the acquisition of 716 Hogan

Accomplishments Performance Measures

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



of Singlefamily Units

0

4/3

Beneficiaries Performance Measures

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

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: B-6063

Activity Title: Los Banos - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Los Banos

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

City of Los Banos

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$1,564,945.00

\$1,564,945.00

\$697,761.00

\$206,569.00

\$491,192.00

\$495,136.00

\$0.00

\$0.00

\$0.00

To Date

\$3,852,428.00

\$3,852,428.00

\$3,852,428.00

\$3,852,427.00

\$2,287,482.00

\$1,564,945.00

\$1,598,257.00

\$0.00

\$0.00

\$0.00

Activity Description:

Acquisition, rehabilitation, disposition and silent seconds to income eligible households to purchase eligible foreclosed single family homes in the target area.

Location Description:

City of Los Banos

Activity Progress Narrative:

29 properties have been acquired. 26 properties have been sold. 19 of those properties were reported on previous QPRs. Seven properties, 1444 Nottingham Circle, 827 Olivewood Drive, 1920 Aspen Court, 690 Kensington Circle, 459 Winemaker St., 347 Gee Gee Avenue and 531 Winemaker were sold this quarter. One property, 2121 Park Crest Drive is in escrow. 1151 Tangelo and 765 Friguglietti are on the market.

\$206,569 of program funds were drawn down to pay for the acquisition costs on Tangelo, Park Crest and 531 Winemaker; a soft second on La Mesa and rehab costs on various properties.

\$491,192 of program income funds were drawn to pay for soft second on El Cajon, acquisition costs on 459 Winemaker and rehab and disposition costs on Tangelo, El Cajon, Friguglietti, 531 Winemaker, La Mesa, Park Crest and 459 Winemaker.

\$1,564,945 in program income was received due to the sales of 1444 Nottingham, 690 Kensington, 1920 Aspen, 347 Gee Gee and 827 Olivewood.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	26/20

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	26/20
# of Singlefamily Units	7	26/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	5	7	7/0	14/0	26/20	80.77
# Owner Households	0	5	7	7/0	14/0	26/20	80.77

Activity Locations

Address	City	County	State	Zip	Status / Accept
459 Winemaker St.	Los Banos		California	93635-	Match / Y
690 Kensington Circle	Los Banos		California	93635-	Match / Y
1444 Nottingham Circle	Los Banos		California	93635-	Match / Y
347 Gee Gee Avenue	Los Banos		California	93635-	Match / Y
531 Winemaker St.	Los Banos		California	93635-	Match / Y
1920 Aspen Court	Los Banos		California	93635-	Match / Y
827 Olivewood Drive	Los Banos		California	93635-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	B-6064
Activity Title:	Merced Co. - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Merced

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$215,451.00
Total Budget	\$99,773.00	\$215,451.00
Total Obligated	\$99,773.00	\$215,451.00
Total Funds Drawdown	\$0.00	\$215,451.00
Program Funds Drawdown	\$0.00	\$115,678.00
Program Income Drawdown	\$0.00	\$99,773.00
Program Income Received	\$0.00	\$101,961.00
Total Funds Expended	\$0.00	\$0.00
County of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

Location Description:

County of Merced

Activity Progress Narrative:

A total of one property was sold and two soft second loans were given. These were reported on a previous QPR. There was no new activity to report this quarter. 100% of funds for this activity have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	3/2
# of Singlefamily Units	0	3/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	2/0	3/2	100.00
# Owner Households	0	0	0	1/0	2/0	3/2	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:	B-6084
Activity Title:	Merced, City - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Merced

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,051,546.00
Total Budget	\$118,939.00	\$2,051,546.00
Total Obligated	\$118,939.00	\$2,051,546.00
Total Funds Drawdown	\$94,219.00	\$2,051,546.00
Program Funds Drawdown	\$0.00	\$1,932,607.00
Program Income Drawdown	\$94,219.00	\$118,939.00
Program Income Received	\$0.00	\$118,939.00
Total Funds Expended	\$0.00	\$0.00
City of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

Location Description:

Target areas: Census Tracts - 10.02; 10.03; 10.04; 12; 13.01; 13.02; 14.01; 14.02; 15.01; 15.02; 15.03; 16.01; 16.02 and 17

Activity Progress Narrative:

22 properties have been acquired. Seven properties have been sold. Five of these properties were reported on other QPRs. Two properties, 26 San Clemente Drive and 580 Santa Clara Street were sold this quarter. Two properties, 1778 Merced Ave. and 1887 Dry Creek are in escrow. Nine properties, 210 Olivia, 946 W. 23rd St., 3239 Cheyenne, 127 W. 23rd St., 1798 Glen Ave., 1403 W. 11th St., 2668 Antares and 2283 Carmel are on the market. Six properties, 80 Sandy Lane, 1319 W. 19th St., 1059 Windsor, 1870 Orchard, 600 E. 23rd St. and 2668 N Highway 59 are being rehabbed. Seven soft second loans have been given and were reported on another QPR. \$94,219 in program income was drawn down to pay for rehab on 518 N Street, 2283 Carmel, 306 Las Brisas and acquisition costs on 1798 Glen.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	6	14/15
# of Singlefamily Units	6	14/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	1/0	5/0	14/15	42.86
# Owner Households	0	2	2	1/0	5/0	14/15	42.86

Activity Locations

Address	City	County	State	Zip	Status / Accept
26 San Clemente Dr	Merced		California	95341-6977	Match / Y
580 Santa Clara St	Merced		California	95341-7027	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B-6105

Activity Title: West Sacramento - Acq/Rehab/Disp

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of West Sacramento

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$995,166.00
Total Budget	\$0.00	\$995,166.00
Total Obligated	\$0.00	\$995,166.00
Total Funds Drawdown	\$0.00	\$995,166.00
Program Funds Drawdown	\$0.00	\$995,166.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Sacramento	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and resale on foreclosed single-family homes to income-eligible households.

Location Description:

Primary Target Area: Bryte and Broderick neighborhoods - CTs: 101.01 and 101.02

Secondary Target Areas: Glide/Westacre neighborhoods - CTs: 102.01, block group 1 and 2; CT 102.01, block group 2; CT 102.04, block group 3.

Activity Progress Narrative:

A total of ten properties have been sold to eligible homebuyers.

There was no activity this quarter.

100% of funds for this activity have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/8
# of Singlefamily Units	0	10/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	5/0	10/8	60.00
# Owner Households	0	0	0	1/0	5/0	10/8	60.00

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:	B-6107
Activity Title:	Carson - Acq/Rehab/Disp

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0002

Project Title:
Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:
09/09/2009

Projected End Date:
09/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Carson

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,252,704.00
Total Budget	\$1,119,739.00	\$3,252,704.00
Total Obligated	\$1,119,739.00	\$3,252,704.00
Total Funds Drawdown	\$0.00	\$2,381,239.00
Program Funds Drawdown	\$0.00	\$2,132,965.00
Program Income Drawdown	\$0.00	\$248,274.00
Program Income Received	\$1,166,193.00	\$1,414,467.00
Total Funds Expended	\$0.00	\$0.00
City of Carson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed on single-family homes to be sold to income-eligible households.

Location Description:

City of Carson: Priority 1 - Census Tracts 5435.01; 5436.01; 5436.04; 5437.01; 5437.02; 5438.02 and 5439.04 Priority 2 - Census Tracts 5433.04 and 5433.22 Priority 3 - Census Tracts 5433.03 and 5440.00
 City of Lynwood: Priority Area 1 - Census Tracts 5417.00 and 5405.01 Priority Area 2 - Census Tracts 5405.02 and 5418.01
 Priority Area 3 - Census Tracts 5401.02 and 5418.02

Activity Progress Narrative:

11 properties were acquired. Eight properties have been sold. Seven of those were reported on a previous QPR. One property, 22031 Main Street, #11 was sold this quarter. Three properties, 3238 Euclid, 4020 Virginia and 2601 E. Tyler Street are on the market.
 \$1,119,739 of program income was received due to the sale of 11 Kingswood, 12 Quail Row, 21728 S. Grace Ave., #106, 4547 Cardwell, 1 Eastridge, 200 W. Clarion and 11400 Elm.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	8/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	8/10
# of Singlefamily Units	1	8/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	5/0	3/0	8/10	100.00
# Owner Households	0	1	1	5/0	3/0	8/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
22031 Main Street, #11	Carson		California	90745-	No Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	B-6108
Activity Title:	Garden Grove - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Garden Grove

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,521,380.00
Total Budget	\$344,051.00	\$1,521,380.00
Total Obligated	\$344,051.00	\$1,521,380.00
Total Funds Drawdown	\$100,511.00	\$1,521,380.00
Program Funds Drawdown	\$0.00	\$1,177,329.00
Program Income Drawdown	\$100,511.00	\$344,051.00
Program Income Received	\$100,511.00	\$696,441.00
Total Funds Expended	\$0.00	\$0.00
City of Garden Grove	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

Location Description:

Activities to be carried out in the areas of greatest need in the following target areas of the cities of Garden Grove and Westminster.

Garden Grove: CT's: 0761.03, 0880.01/02, 0881.01, 0881.06/07, 0882.02/03, 0883.01/02, 0884.02/03, 0885.01/02, 0886.02, 0887.02, 0888.01/02, 0889.01/02/03/04, 0890.01, 0890.03, 0891.02, 0891.04, 0891.06, 0891.07, 0992.03, 0998.01

Activity Progress Narrative:

11 properties were acquired. All 11 have been sold. 9 were reported on other QPRs. Two properties, 11621 Magnolia Street and 12670 Louise Lane were sold this quarter.

\$100,511 of program income was drawn down to pay for a soft second on 12681 Trask Ave. and a silent second on 11881 Brookhaven St., #40.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	9/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	9/7
# of Singlefamily Units	2	9/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	2	3/0	4/0	9/7	77.78
# Owner Households	1	0	2	3/0	4/0	9/7	77.78

Activity Locations

Address	City	County	State	Zip	Status / Accept
12670 Louise Lane	Garden Grove		California	92841-	Match / Y
11621 Magnolia Street	Garden Grove		California	92841-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	B-6109
Activity Title:	Fairfield - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0002

Project Title:
Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:
09/09/2009

Projected End Date:
09/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Fairfield

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,531,121.00
Total Budget	\$2,266,359.00	\$4,531,121.00
Total Obligated	\$2,266,359.00	\$4,531,121.00
Total Funds Drawdown	\$298,918.00	\$4,531,121.00
Program Funds Drawdown	\$0.00	\$2,264,762.00
Program Income Drawdown	\$298,918.00	\$2,266,359.00
Program Income Received	\$498,831.00	\$2,371,495.00
Total Funds Expended	\$0.00	\$0.00
City of Fairfield	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and silent second loans for eligible households to purchase eligible foreclosed single family homes.

Location Description:

City of Fairfield

Activity Progress Narrative:

22 properties were acquired. 21 properties have been sold. 19 of those properties were reported on previous QPRs. Two properties, 1054 Warren Street and 242 Lawrence Street were sold this quarter. One property 1470 Quail Court is being rehabbed.
 \$298,918 of program income was drawn down to pay for acquisition costs for 1054 Warren and 1470 Quail.
 \$498,831 of program income was received due to the sale of 242 Lawrence and 1054 Warren.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	16/6

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	2	16/6
# of Singlefamily Units	2	16/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	2	6/0	7/0	16/6	81.25
# Owner Households	1	1	2	6/0	7/0	16/6	81.25

Activity Locations

Address	City	County	State	Zip	Status / Accept
1054 Warren Street	Fairfield		California	94533-	Match / Y
242 Lawrence Street	Fairfield		California	94533-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B-6112
Activity Title: Salinas - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0002

Project Title:
 Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:
 09/09/2009

Projected End Date:
 09/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Salinas

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,387,238.00
Total Budget	\$876,101.00	\$3,387,238.00
Total Obligated	\$897,130.00	\$3,387,238.00
Total Funds Drawdown	\$709,265.00	\$3,387,238.00
Program Funds Drawdown	\$104,786.00	\$2,511,137.00
Program Income Drawdown	\$604,479.00	\$876,101.00
Program Income Received	\$625,359.00	\$910,618.00
Total Funds Expended	\$0.00	\$0.00
City of Salinas	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans to purchase eligible foreclosed single family homes.

Location Description:

1st Priority: CTs: 5, 6, 7, 8 106.02; 106.03; 106.04; 106.05 and 106.06, which will focus on neighborhoods in the 93905 zip code area to include the Williams Ranch, Creekbridge, Montebello and Hard Ranch subdivisions.
 2nd Priority: CTs: 2; 3; 4; 1.02; 1.03; 1.04; 105.03; and 105.04 which will focus on neighborhoods in the 93906 zip code area to include the Creekbridge and Pariso Estates subdivision, which incorporates.
 3rd Priority: CTs: 17 and 18, which will focus in the 93901 and 93907 zip codes.

Activity Progress Narrative:

\$104,786 of program funds were drawn down to pay towards the acquisition of 551 Cherokee Court.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/9
# of Singlefamily Units	0	4/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	2/0	4/9	75.00
# Owner Households	0	0	0	1/0	2/0	4/9	75.00

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: B-6113

Activity Title: South Gate - Acq/Rehab/Disp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of South Gate

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,195,113.00
Total Budget	\$0.00	\$1,195,113.00
Total Obligated	\$0.00	\$1,195,113.00
Total Funds Drawdown	\$311,889.00	\$1,195,113.00
Program Funds Drawdown	\$311,889.00	\$1,195,113.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of single family housing units to be rented out to NSP eligible households.

Location Description:

South Gate CTs: 5355.01; 5355.02; 5355.03; 5356.03; 5356.07; 5358.04; 5359.02 and 5361.01
Huntington Park CTs: Priority 1 - 5335.03; 5326.03; 5331.03; 5326.04; 5326.05; 5331.06 and 5332.01. Priority 2 - 5332.03 and 5335.01

Activity Progress Narrative:

\$311,889 of program funds were drawn down to pay for the rehabilitation of 6303 Marconi, 9317 San Vincente and 10030 Anselmo.
100% of program funds have been drawn down.
One property has been rented and reported on in a previous QPR.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B-6114

Activity Title: Livermore - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Livermore

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$3,443,610.00

Total Budget

\$1,299,241.00

\$3,443,610.00

Total Obligated

\$1,299,241.00

\$3,443,610.00

Total Funds Drawdown

\$169,373.00

\$3,443,610.00

Program Funds Drawdown

\$0.00

\$2,144,369.00

Program Income Drawdown

\$169,373.00

\$1,299,241.00

Program Income Received

\$176,671.00

\$1,656,627.00

Total Funds Expended

\$0.00

\$0.00

City of Livermore

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans to purchase eligible foreclosed single family homes.

Location Description:

City of Berkeley- CTs: 4220; 4221; 4230; 4231; 4232; 4233; 4234; 4239.01; 4240.01; 4240.02.

City of Fremont- CTs: 4411; 4415.22; 4416.02; 4417.00; 4419.21; 4419.23; 4428; 4430.02.

City of Livermore- CTs: 4507.01; 4507.02; 4511.01; 4512.01; 4513; 4514.02; 4515.02; 4515.03; 4516.02; 4517.01; 4517.02.

City of San Leandro- CTs: 4323; 4324; 4325; 4326; 4333; 4334; 4338.

City of Union City- CTs: 4401; 4402; 4403.01; 4403.02; 4403.04; 4403.06; 4403.07; 4403.08; 4403.09; 4403.31; 4351.01; 4380; 4415.01

Activity Progress Narrative:

\$169,373 of program income was drawn down to pay towards the rehabilitation and disposition costs of 332 Lexington Avenue and 1405 G Street.

\$176,671 of program income was received due to the sale of 4060 Fairwood Street.

100% of original grant funds have been expended.

Nine properties have been acquired. Six properties have been sold. They have been reported on in a previous QPR. There are three properties 332 Lexington Ave., 791 Crane Ave. and 603 Tudor Road are on the market.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/10
# of Singlefamily Units	0	6/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	6/10	0.00
# Owner Households	0	0	0	0/0	0/0	6/10	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: B-6115
Activity Title: Oxnard - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0002

Project Title:
 Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:
 09/09/2009

Projected End Date:
 09/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Oxnard

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,928,968.00
Total Budget	\$0.00	\$1,928,968.00
Total Obligated	\$0.00	\$1,928,968.00
Total Funds Drawdown	\$4,240.00	\$1,928,968.00
Program Funds Drawdown	\$4,240.00	\$1,928,968.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Oxnard	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single family homes to income-eligible households and provide silent second loans to eligible homebuyers.

Location Description:

Target areas: Sub-areas 33, 34 and the La Colonia neighborhood of 35 of the City of Oxnard.

Activity Progress Narrative:

\$4,240 of program funds were drawn down to pay for maintenance on various properties.
 100% of program funds have been expended.
 A total of six properties have been sold to eligible homebuyers. They were reported on in a previous QPR.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	6/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/7
# of Singlefamily Units	0	6/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	2/0	6/7	100.00
# Owner Households	0	0	0	4/0	2/0	6/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B-6117

Activity Title: Hayward - Acq/Rehab/Disp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Hayward

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,575,541.00
Total Budget	\$1,074,325.00	\$2,575,541.00
Total Obligated	\$1,074,325.00	\$2,575,541.00
Total Funds Drawdown	\$321,539.00	\$2,575,541.00
Program Funds Drawdown	\$0.00	\$1,501,216.00
Program Income Drawdown	\$321,539.00	\$1,074,325.00
Program Income Received	\$321,539.00	\$1,090,337.00
Total Funds Expended	\$0.00	\$0.00
City of Hayward	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of eligible foreclosed single family homes.

Location Description:

All activities will be implemented in the following target areas: Census Tracts 4373; 4374; 4375; 4376; 4377; 4383; 4382.01; and the area north of Industrial Parkway 4382.02

Activity Progress Narrative:

Eight properties have been acquired. Seven properties have been sold. Five properties were reported on previous QPRs. Two properties, 27722 Havana Avenue and 27613 Decatur Way were sold this quarter. One property, 27715 La Porte Avenue is being rehabbed. \$321,539 of program income was drawn down to pay for rehab costs for 27722 Havana and acquisition costs on 27848 Havana and 27715 La Porte. \$321,539 of program income was received due to the sale of 27646 Baldwin Street and 27613 Decatur Street.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	6/6
# of Singlefamily Units	2	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	2	1/0	2/0	6/6	50.00
# Owner Households	1	0	2	1/0	2/0	6/6	50.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
27722 Havana Avenue	Hayward		California	94545-	Not Validated / N
27613 Decatur Way	Hayward		California	94545-	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: B-6119

Activity Title: Chino - Acq/Rehab/Disp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Chino

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,324,169.00
Total Budget	\$292,846.00	\$1,324,169.00
Total Obligated	\$292,846.00	\$1,324,169.00
Total Funds Drawdown	\$246,804.00	\$1,290,420.00
Program Funds Drawdown	\$0.00	\$1,031,323.00
Program Income Drawdown	\$246,804.00	\$259,097.00
Program Income Received	\$791,557.00	\$803,850.00
Total Funds Expended	\$0.00	\$0.00
City of Chino	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single-family homes to be sold to income-eligible households.

Location Description:

City of Chino

All activities will be implemented in the follow CT block groups:060710017.017; 060710017.018; 060710006.011; 060710006.012; 060710006.013; 060710006.014; 060710001.106; 060710004.024; 060710004.025; 060710004.026; 060710004.027; 060710006.021; 060710006.022; 060710006.023; 060710005.001; 060710005.002; 060710005.003; 060710005.004; 060710005.005; 060710005.006; 060710005.007; 060710005.008

Activity Progress Narrative:

Seven properties have been acquired. Four properties have been sold and reported on previous QPRs. One property, 4763 Gettysburg Avenue was sold this quarter. One property, 11845 Otsego Lane is in escrow. One property, 6023 C Street is on the market. One property 13271 16th Street is undergoing rehabilitation. \$246,804 of program income funds were drawn down to pay for disposition costs on 11845 Otsego Lane, rehabilitation on 4763 Gettysburg and acquisition costs on 13351 Wisteria Place. \$791557 of program income was received due to the sale of 4763 Gettysberg and 13242 16th Street.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/10



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/10
# of Singlefamily Units	1	4/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/0	0/0	4/10	25.00
# Owner Households	1	0	1	1/0	0/0	4/10	25.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
4763 Gettysburg Ave.	Chino		California	91710-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	B-6125
Activity Title:	Monterey Co. - Acq/Rehab/Sale/Financing Mechanisms

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Monterey

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,046,912.00
Total Budget	\$1,013,234.00	\$3,046,912.00
Total Obligated	\$1,013,234.00	\$3,046,912.00
Total Funds Drawdown	\$605,899.00	\$3,046,912.00
Program Funds Drawdown	\$17,221.00	\$2,033,678.00
Program Income Drawdown	\$588,678.00	\$1,013,234.00
Program Income Received	\$620,778.00	\$1,068,961.00
Total Funds Expended	\$0.00	\$0.00
County of Monterey	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

Location Description:

Cities of Castroville, Greenfield, Soledad, King City, and Gonzales.

Activity Progress Narrative:

\$17,221 of program funds were drawn down to pay for rehabilitation on 714 Teneyuque and 1267 Victorian. Inspections on 635 Elm, 465 Venice and 714 Teneyuue were also paid for.

\$588,678 of program income funds were drawn down to pay for the purchase and rehabilitation of 465 Venice and soft seconds for 11201 Mead, 244 Ledesma, 714 Teneyuque Avenue and 431 Calcagno Street.

\$620,778 of program income was received through the sale of 11201 Mead, 244 Ledesma, 714 Teneyuque Avenue and 431 Calcagno Street.

A total of sixteen properties have been acquired. Nine properties have been sold. Five properties were reported on previous QPRs. Four properties, 714 Teneyuque Avenue, 11201 Mead Street, 431 Calcagno Street and 244 Ledesma Street were sold this quarter. Soft seconds were also provided for all four properties. Five properties, 1260 Cabernet, 409 Calcagno, 459 Arboleda, 685 Gardenia and 11421 are in escrow. Two properties, 1587 Munras and 1710 Hilton are on the market.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	9/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	9/10
# of Singlefamily Units	4	9/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	4	1/0	5/0	9/10	66.67
# Owner Households	1	2	4	1/0	5/0	9/10	66.67

Activity Locations

Address	City	County	State	Zip	Status / Accept
714 Teneyuque Avenue	Greenfield		California	93927-	Match / Y
431 Calcagno Street	King City		California	93930-	Match / Y
11201 Mead Street	Castroville		California	95012-	Match / Y
244 Ledesma Street	Soledad		California	93960-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	B-6127
Activity Title:	Sonoma Co. - Acquisition/Rehab/Disposition

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0002

Project Title:
Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:
09/09/2009

Projected End Date:
09/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
County of Sonoma

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,771,795.00
Total Budget	\$0.00	\$1,771,795.00
Total Obligated	\$0.00	\$1,771,795.00
Total Funds Drawdown	\$501.00	\$1,680,561.00
Program Funds Drawdown	\$501.00	\$1,680,561.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Sonoma	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households.

Location Description:

Sonoma County

Activity Progress Narrative:

Two properties have been rented out. They were reported in another QPR. There are four houses that have four bedrooms each that are to be rented. The first, 1692 has rented out all four bedrooms, 10 Freedom Lane South has rented out two of the bedrooms, 4249 Quimby Street has rented out three of the bedrooms and 8362 Lombard Way has rented out three of it's bedrooms.
\$501 of program funds were drawn down to pay for closing costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	15/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	5	15/8
# of Multifamily Units	0	0/4
# of Singlefamily Units	5	15/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	0	5	14/0	1/0	15/4	100.00
# Renter Households	5	0	5	14/0	1/0	15/4	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1692 Kearny Court, Unit D	Petaluma		California	94954-	Match / Y
4249 Quimby Street Unit C	Santa Rosa		California	95407-	Match / Y
8362 Lombard Way Unit B	Rohnert Park		California	94928-	Match / Y
4249 Quimby Street, Unit B	Santa Rosa		California	95407-	Match / Y
1692 Kearny Court, Unit C	Petaluma		California	94954-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B-6129

Activity Title: Yuba Co. - Acq/Rehab/Disp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Yuba

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,796,061.00
Total Budget	\$1,025,801.00	\$2,796,061.00
Total Obligated	\$1,025,801.00	\$2,686,061.00
Total Funds Drawdown	\$52,042.00	\$2,686,061.00
Program Funds Drawdown	\$52,042.00	\$1,660,260.00
Program Income Drawdown	\$0.00	\$1,025,801.00
Program Income Received	\$0.00	\$1,025,801.00
Total Funds Expended	\$0.00	\$0.00
County of Yuba	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and sale of foreclosed single-family homes to income eligible homebuyers.

Location Description:

Marysville, Linda, Olivehurst and Plumas Lake as defined in CTs: 0401.00; 0402.00; 0403.00; 0404.00; 0405.00; 0406.00 and 0407.00

Activity Progress Narrative:

\$52,042 of program funds were drawn down to pay for rehabilitation costs on 4465 Fleming, 1330 Bamboo Street, 1948 10th Ave. 1705 Valley Meadows Drive, 1740 River Run, 1899 Park Circle and 1877 Fernwood. A total of 27 properties have been acquired. A total of 16 properties have been sold to eligible homebuyers. 13 of those properties were reported on previous QPRs. This quarter, 1330 Bamboo Street, 4361 Evelyn Drive and 4465 Fleming Way were sold. Two properties, 1740 River Run and 4863 Tatum Lane are on the market. 1833 Kenwood is in escrow. The County is verifying the income of a potential homebuyer before selling 1705 Valley Meadows. Three properties, 1917 Fernwood Drive, 1747 Harris and 4133 Donald are being rehabbed. Two new properties, 5764 Griffith and 1384 Lady Fern St. have been acquired. Two properties, 1533 Hickory Lane and 1609 Larry Street are in the process of being acquired.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	16/15



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	16/15
# of Singlefamily Units	3	16/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	3	4/0	9/0	16/15	81.25
# Owner Households	1	1	3	4/0	9/0	16/15	81.25

Activity Locations

Address	City	County	State	Zip	Status / Accept
4465 Fleming Way	Olivehurst		California	95961-	Match / Y
4361 Evelyn Drive	Olivehurst		California	95961-	Match / Y
1330 Bamboo Street	Olivehurst		California	95961-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	B-6129-01
Activity Title:	Acquisition - Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/25/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Yuba

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$24,737.00
Total Budget	\$24,737.00	\$24,737.00
Total Obligated	\$24,737.00	\$24,737.00
Total Funds Drawdown	\$0.00	\$24,737.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$24,737.00
Program Income Received	\$0.00	\$24,737.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 9 foreclosed single-family homes to NSP income eligible homebuyers.
 4/26/10- Grantee moving funds from B-01 to B-14A and B-14H - required revision of voucher 118975.
 6/23/10 - Grantee is moving all funds from A-13 and B 02 to B 01, B 14A and B14H. Total being moved is \$185,000.

Location Description:

Target Areas: Marysville, Linda, Olivehurst and Plumas Lake as defined in CTs: 0401.00; 0402.00; 0403.00; 0404.00; 0405.00; 0406.00 and 0407.00

Activity Progress Narrative:

Accomplishments Performance Measures

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



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	0/0	0/0	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: B-6129-14A

Activity Title: Rehabilitation-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/25/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Yuba

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$31,331.00
Total Budget	\$31,331.00	\$31,331.00
Total Obligated	\$31,331.00	\$31,331.00
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	\$31,331.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation loans on foreclosed single family homes to approximately 8 NSP income eligible buyers.
3/16/11 - Previously obligated funds in the amount of \$622,703 from B-6129-14A were combined and moved to B-6129 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6129.
6/23/10 - Grantee is moving all funds from A-13 and B 02 to B 01, B 14A and B14H. Total being moved is \$185,000.
4/26/10- Grantee moving funds from B-01 to B-14A and B-14H - required revision of voucher 118975.

Location Description:

All Activities will be implemented in: Marysville, Linda, Olivehurst and Plumas Lake that are defined by CTs: 0401.00, 0402.00, 0403.00, 0404.00, 0405.00, 0406.00 and 0407.00

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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	0/0	0/0	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: B-6129-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

11/25/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Yuba

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$35,764.00
Total Budget	\$35,764.00	\$35,764.00
Total Obligated	\$35,764.00	\$35,764.00
Total Funds Drawdown	\$0.00	\$35,764.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$35,764.00
Program Income Received	\$0.00	\$35,764.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation Activity Delivery

3/16/11 - Previously obligated funds in the amount of \$118,313 from B-6129-14H were combined and moved to B-6129 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6129.
6/23/10 - Grantee is moving all funds from A-13 and B 02 to B 01, B 14A and B14H. Total being moved is \$185,000.
4/26/10- Grantee moving funds from B-01 to B-14A and B-14H - required revision of voucher 118975.

Location Description:

All Activities will be implemented in: Marysville, Linda, Olivehurst and Plumas Lake that are defined by CTs: 0401.00, 0402.00, 0403.00, 0404.00, 0405.00, 0406.00 and 0407.00

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:	B-6251
Activity Title:	Clovis - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0002

Project Title:
Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:
09/09/2009

Projected End Date:
09/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Clovis

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,670,282.00
Total Budget	\$617,000.00	\$1,670,282.00
Total Obligated	\$617,000.00	\$1,670,282.00
Total Funds Drawdown	\$135,000.00	\$1,661,755.00
Program Funds Drawdown	\$0.00	\$1,053,282.00
Program Income Drawdown	\$135,000.00	\$608,473.00
Program Income Received	\$143,527.00	\$625,527.00
Total Funds Expended	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and mortgage write down assistance for eligible households to purchase eligible foreclosed single family homes.

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00
 City of Firebaugh - Entire City
 City of Parlier - Entire City

Activity Progress Narrative:

9 properties have been acquired. Five of those properties have sold. Four of them were reported on previous QPRs. One property, 1817 Harvard Avenue was sold this quarter. Two properties, 191 Fett Street and 13741 East Bulah Avenue have have been approved as the buyer. Close of escrow should be in January 2012. 732 Lowe Court, the rehab is completed, homebuyer has been identified and is in the process of getting their first mortgage. 1641 Beverly Street \$135,000 of program income was drawn down to pay for acquisition costs for 13741 Bulah. \$143,527 of program income was received due to the sale of 954 Purdue.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Properties 1 5/5

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	3/0	5/5	60.00
# Owner Households	0	1	1	0/0	3/0	5/5	60.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1817 Harvard Avenue	Clovis		California	93612-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B-6254

Activity Title: Baldwin Park - Acq/Rehab/Disp

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2009

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Baldwin Park

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,513,711.00
Total Budget	\$0.00	\$1,513,711.00
Total Obligated	\$0.00	\$1,513,711.00
Total Funds Drawdown	\$0.00	\$1,513,711.00
Program Funds Drawdown	\$0.00	\$1,513,711.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Baldwin Park	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single-family homes to income-eligible households.

Location Description:

City of Baldwin Park: Priority Area 1: Census Tract Block Groups 40.50.02.1 and 40.50.02.2 Priority Area 2: Census Tract Block Groups 40.52.01.1; 40.52.01.2 and 40.52.01.3
City of El Monte: Priority Area 1: Census Tracts 43.28.02; 43.34.03; 43.39.01; 43.39.02; 43.40.01 and 43.40.02 Priority Area 2: Census Tracts 43.26.01; 43.27.00; 43.28.01; 43.29.02; 43.32.00 and 43.38.01

Activity Progress Narrative:

There was no activity this quarter.
100% of funds for this activity have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/6
# of Singlefamily Units	0	4/6

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	4/0	4/6	100.00
# Owner Households	0	0	0	0/0	4/0	4/2	100.00
# Renter Households	0	0	0	0/0	0/0	0/4	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:	B-6261
Activity Title:	Placer Co. - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Placer

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,686,857.00
Total Budget	\$810,265.00	\$2,686,857.00
Total Obligated	\$810,265.00	\$2,686,857.00
Total Funds Drawdown	\$0.00	\$2,685,960.00
Program Funds Drawdown	\$0.00	\$1,875,695.00
Program Income Drawdown	\$0.00	\$810,265.00
Program Income Received	\$0.00	\$854,528.00
Total Funds Expended	\$0.00	\$0.00
County of Placer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation, sale and shared equity loans to income-eligible households to purchase eligible single family homes in the target area.

Location Description:

County of Placer

Activity Progress Narrative:

There were no funds drawn down this quarter. 100% of program funds have been expended. Ten properties have been acquired by Mercy Housing California. Seven properties have been sold. Five properties were reported on a previous QPR. Four properties, 907 Santorini Lane, 5933 Allan Drive, 1181 Earleton Lane and 8594 Steelhead Avenue were sold this quarter. One property, 5029 10th Street is on the market.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	9/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	9/6
# of Singlefamily Units	4	9/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	4	0/0	5/0	9/6	55.56
# Owner Households	0	3	4	0/0	5/0	9/6	55.56

Activity Locations

Address	City	County	State	Zip	Status / Accept
907 Santorini Lane	Lincoln		California	95648-	Match / Y
1181 Earlton Lane	Lincoln		California	95648-	Match / Y
5929 10th Street	Sheridan		California	95681-	Match / Y
5933 Allan Drive	Rocklin		California	95677-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B-6264

Activity Title: Contra Costa - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Contra Costa

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$1,001,168.00

Total Budget

\$0.00

\$1,001,168.00

Total Obligated

\$0.00

\$1,001,168.00

Total Funds Drawdown

\$0.00

\$862,212.00

Program Funds Drawdown

\$0.00

\$821,094.00

Program Income Drawdown

\$0.00

\$41,118.00

Program Income Received

\$0.00

\$59,418.00

Total Funds Expended

\$0.00

\$0.00

County of Contra Costa

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and shared equity loans for eligible households to purchase eligible foreclosed single family homes.

Location Description:

City of Concord

Activity Progress Narrative:

No funds were drawn down this quarter.

Twelve properties have been acquired by the developer. Eleven properties have been sold. Five properties were reported in a previous QPR. Six properties, 98 Pelican, 2966 17th Street, 1991 Mayette Avenue and 816 Sandy Cove Drive, 135 Reid Lane and 2959 18th Street were sold this quarter. One property, 1871 Johnson are on the market.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	11/10



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	11/10
# of Singlefamily Units	6	11/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	2	6	2/0	3/0	11/10	45.45
# Owner Households	2	2	6	2/0	3/0	11/10	45.45

Activity Locations

Address	City	County	State	Zip	Status / Accept
135 Reid Lane	Richmond		California	94801-	Match / Y
1991 Mayette Avenue	Concord		California	94520-	Match / Y
2959 18th Street	San Pablo		California	94806-	Match / Y
2966 17th Street	San Pablo		California	94806-	Match / Y
98 Pelican	Brentwood		California	94513-	Match / Y
816 Sandy Cove Drive	Rodeo		California	94572-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B-6266

Activity Title: Kings Co. - Acq/Rehab/Disp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Kings

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$262,712.00
Total Budget	\$0.00	\$262,712.00
Total Obligated	\$0.00	\$262,712.00
Total Funds Drawdown	\$2,420.00	\$228,064.00
Program Funds Drawdown	\$2,420.00	\$228,064.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Kings	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single family homes to income-eligible households.

Location Description:

Kings County CTs: 0006.01; 0014.00; 0004.5

Activity Progress Narrative:

\$2,420 was drawn down to pay towards the acquisition of 744 Basil.
One property was acquired, rehabbed and rented. This was reported on a previous QPR.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-6268
Activity Title:	Turlock - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Turlock

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,332,472.00
Total Budget	\$871,725.00	\$2,332,472.00
Total Obligated	\$871,725.00	\$2,332,472.00
Total Funds Drawdown	\$715,279.00	\$2,332,472.00
Program Funds Drawdown	\$405,278.00	\$1,460,747.00
Program Income Drawdown	\$310,001.00	\$871,725.00
Program Income Received	\$310,001.00	\$871,725.00
Total Funds Expended	\$0.00	\$0.00
City of Turlock	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and downpayment assistance to purchase eligible foreclosed single family homes.

Location Description:

City of Turlock

Activity Progress Narrative:

\$405,278 in program funds were drawn down to pay for acquisition costs for 1149 Amberwood, 2081 Rochelle and 1700 Larkspur and rehab costs for 470 Pinewood, 495 Hartley, 221 Janelle and 1550 Springville. \$310,001 in program income funds was drawn down to pay for acquisition costs for 1149 Amberwood and sale costs on 221 Janelle. The City has acquired 19 properties. 9 properties have been sold. 8 properties have been reported on previous QPRs. One property, 221 Janelle was sold this quarter. 3 properties, 470 Pinewood, 945 Hartley and 1550 Springville are being rehabilitated. 7 properties, 331 Bel Air Court, 1149 Amberwood, 2081 Rochelle, 1700 Larkspur, 491 Sherri, 865 Lazarine and 3492 Gerald are either just beginning rehabilitation or have rehab bids that are due soon.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	9/15



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	9/15
# of Singlefamily Units	1	9/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	4/0	2/0	9/15	66.67
# Owner Households	1	0	1	4/0	2/0	9/15	66.67

Activity Locations

Address	City	County	State	Zip	Status / Accept
221 Janelle	Turlock		California	95380-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	B-6269
Activity Title:	Norwalk - Acqu/Rehab/Disp/Financing Mechanisms

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Norwalk

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,785,857.00
Total Budget	\$512,620.00	\$1,785,857.00
Total Obligated	\$512,620.00	\$1,785,857.00
Total Funds Drawdown	\$512,620.00	\$1,615,050.00
Program Funds Drawdown	\$0.00	\$1,102,430.00
Program Income Drawdown	\$512,620.00	\$512,620.00
Program Income Received	\$512,620.00	\$512,620.00
Total Funds Expended	\$0.00	\$0.00
City of Norwalk	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans to purchase eligible foreclosed single family homes.

Location Description:

CT: 5501.00/block group (BG) 2, 3, 4, 5, 6
 CT:5519.00/BG 1, 2, 3, 4, 5, 6, 7

Activity Progress Narrative:

Four properties have been acquired. Three properties have been sold. Two of them were reported in previous QPRs. One property, 16014 Clarkdale was sold this quarter. Rehabilitation on 15416 Clarkdale is estimated to be completed by March 2012. \$512,620 of program income was drawn down to pay for acquisition and rehab on 11836 162nd Street and 11865 Chesterton Street. \$512,620 was received due to the sale of 11836 162nd Street and 11865 Chesterton Street.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/3
# of Singlefamily Units	1	3/3

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
16014 Clarkdale Avenue	Norwalk		California	90650-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	B-6270
Activity Title:	Tulare Co. - Acq/Rehab/Disp/Financing Mechanisms

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Tulare

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,784,922.00
Total Budget	\$210,892.00	\$2,784,922.00
Total Obligated	\$278,383.00	\$2,091,306.00
Total Funds Drawdown	\$499,740.00	\$2,045,777.00
Program Funds Drawdown	\$301,529.00	\$1,834,885.00
Program Income Drawdown	\$198,211.00	\$210,892.00
Program Income Received	\$325,006.00	\$337,687.00
Total Funds Expended	\$0.00	\$0.00
County of Tulare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

Location Description:

County of Tulare

Activity Progress Narrative:

16 properties were acquired. 8 properties were sold and they were reported on previous QPRs. Three properties have been rented. One property was reported on a previous QPR. Two properties, 361 Beechwood and 524 Aspenwood were rented this quarter. One property, 1375 Dawn Street is in escrow. There have also been four soft seconds that were reported on previous QPRs.

\$301,529 in program funds were drawn down to pay for acquisition costs on 321 S. Greenwood St. and 347 W. Orange Avenue.

\$198,211 of program income funds were drawn down to pay for rehabilitation costs on 445 South I Street, 141 North B Street and 524 Aspenwood.

\$325,000 of program income was received due to the sale of 1932 Solaria and 1150 E. Putnam.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	2	9/12
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	9/12
# of Singlefamily Units	2	9/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	3/0	6/0	9/12	100.00
# Owner Households	2	0	2	2/0	6/0	8/8	100.00
# Renter Households	0	0	0	1/0	0/0	1/4	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
361 Beechwood Drive	Tulare		California	93274-	Match / Y
524 Aspenwood Court	Tulare		California	93274-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	B-6273
Activity Title:	Paramount - Acq/Rehab/Disp

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0002

Project Title:
Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:
09/09/2009

Projected End Date:
09/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Paramount

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$289,284.00
Total Budget	\$0.00	\$289,284.00
Total Obligated	\$0.00	\$289,284.00
Total Funds Drawdown	\$0.00	\$272,470.00
Program Funds Drawdown	\$0.00	\$272,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Paramount	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single family homes to income-eligible households.

Location Description:

All activities will be implements in the areas of greatest need identified and accepted in the NSP Application, including the Cities of Paramount, Bellflower, Downey and Lakewood.

Activity Progress Narrative:

There was no activity this quarter.

Accomplishments Performance Measures

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



of Singlefamily Units

0

0/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B-6275

Activity Title: Fullerton - Acq/Rehab/Disp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fullerton

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,301,362.00
Total Budget	\$0.00	\$1,301,362.00
Total Obligated	\$0.00	\$1,301,362.00
Total Funds Drawdown	\$189,307.00	\$1,301,362.00
Program Funds Drawdown	\$189,307.00	\$1,301,362.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fullerton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single-family homes to be sold to income-eligible households.

Location Description:

City of Fullerton

Activity Progress Narrative:

\$189,307 of program income was drawn down to pay for rehab on 975 Paularino, 3004 Harding, 831 Baker and 880 Nashua. \$69,143 of program income was mistakenly entered. At this point there is no program income. Five properties have been acquired. One property, 1424 East Wilshire Avenue has been sold and is being reported on this QPR. The other four properties, 975 Paularino Ave., 3004 Harding, 880 Nashua and 831 Baker are being rehabbed.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	1/4	0.00
# Owner Households	0	0	1	0/0	0/0	1/4	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1424 East Wilshire Avenue	Fullerton		California	92831-	Not Validated / Y
			California	-	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: B-6278

Activity Title: Delano - Acq/Rehab/Disp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Delano

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$873,320.00
Total Budget	\$0.00	\$873,320.00
Total Obligated	\$0.00	\$873,320.00
Total Funds Drawdown	\$188,126.00	\$873,320.00
Program Funds Drawdown	\$188,126.00	\$873,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Delano	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and leasing with an option to buy foreclosed single family homes to income-eligible households.

Location Description:

City of Delano - CT: 46.02, block groups 1, 2, 4; CT: 48, block groups 1, 2, 3, 4; CT 49.01, block groups 1, 2; CT: 49.02, block groups 1,2.

City of Taft - CT: 0035.00

Activity Progress Narrative:

\$188,126 was drawn down to pay for rehabilitation on 429 Calle Elegante, 1225 Austin, 1218 Albany, 1127 Princeton, 1217 Clinton and 1213 Weaver.

A total of nine properties were acquired. Four properties have been sold and reported on a previous QPR. Five properties, 1218 Weaver, 1217 Clinton, 140 W. 11th Ave., 1225 Austin and 1127 Princeton are on the market.

Accomplishments Performance Measures

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



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

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	0/0	4/4	50.00
# Owner Households	0	0	0	2/0	0/0	4/4	50.00
# Renter Households	0	0	0	0/0	0/0	0/0	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: B-6279
Activity Title: Santa Maria - Acq/Rehab/Disp

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0002

Project Title:
 Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:
 09/09/2009

Projected End Date:
 03/31/2012

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Santa Maria

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,130,864.00
Total Budget	\$0.00	\$1,130,864.00
Total Obligated	\$0.00	\$1,130,864.00
Total Funds Drawdown	\$0.00	\$763,281.00
Program Funds Drawdown	\$0.00	\$763,281.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Santa Maria	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed on single-family homes to be sold to income-eligible households.

Location Description:

City of Santa Maria

Activity Progress Narrative:

There was no activity this quarter.
 Three properties 614 S. Pine St., 607 West Cook and 819 Sombrero Way have been acquired and are being rehabbed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	B-6299
Activity Title:	Vacaville - Acquisition/Rehab/Disposition

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,993,954.00
Total Budget	\$1,140,969.00	\$1,993,954.00
Total Obligated	\$1,140,969.00	\$1,993,954.00
Total Funds Drawdown	\$140,415.00	\$1,993,954.00
Program Funds Drawdown	\$0.00	\$852,985.00
Program Income Drawdown	\$140,415.00	\$1,140,969.00
Program Income Received	\$0.00	\$1,171,082.00
Total Funds Expended	\$0.00	\$0.00
City of Vacaville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/Rehabilitation of foreclosed single family homes to be sold to eligible homebuyers.

Location Description:

City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista.

Activity Progress Narrative:

A total of 11 properties have been acquired. Seven properties have been sold. One property was sold and reported on a previous QPR. Six properties, 1399 Langley Way, 609 Chyrl Way, 1005 Crested Court, 614 Seagull Drive, 614 Pntail Drive and 834 Greenhead Way were sold this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	9/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	6	9/9
# of Singlefamily Units	6	9/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	5	6	0/0	7/0	9/9	77.78
# Owner Households	0	5	6	0/0	7/0	9/9	77.78

Activity Locations

Address	City	County	State	Zip	Status / Accept
614 Seagull Drive	Suisun City		California	94585-	Match / Y
614 Pntail Drive	Suisun City		California	94585-	Match / Y
834 Greenhead Way	Suisun City		California	94585-	Match / Y
609 Chyrl Way	Suisun City		California	94585-	Match / Y
1399 Langley Way	Suisun City		California	94585-	Match / Y
1005 Crested Court	Suisun City		California	94585-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B-6300

Activity Title: Riverside Co. - Acq/Rehab/Disp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Riverside

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,706,083.00
Total Budget	\$114,205.00	\$1,706,083.00
Total Obligated	\$114,205.00	\$1,706,083.00
Total Funds Drawdown	\$398,616.00	\$1,706,083.00
Program Funds Drawdown	\$284,411.00	\$1,591,878.00
Program Income Drawdown	\$114,205.00	\$114,205.00
Program Income Received	\$0.00	\$114,205.00
Total Funds Expended	\$0.00	\$0.00
County of Riverside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households.

Location Description:

Cities of Lake Elsinore and Winchester

Activity Progress Narrative:

23 properties have been acquired. 13 properties have been sold. Two of those properties were reported on previous QPRs. 11 properties, 45003 Promise Road, 32488 Bergamo, 32380 Pensador, 15833 Avenida Rambla, 15743 Via Montana, 321 Red Spruce, 342 W. 7th St., 31926 Corte Positas, 48895 Camino Cortez, 49743 Calle Quintera and 48672 Playa del Amor were sold this quarter. 7 properties, 32764 Tulley Ranch Rd., 30225 Sierra Madre, 16499 Mountain St., 43150 Voltera St., 58 Villa Valtelena, 45355 Escalante, and 595 Cherry Vista are in escrow. One property, 83457 Agua Blanca is on the market. Two properties, 77115 Florida Ave. and 74131 El Cortez Way are being rehabbed.

\$284,411 was drawn down to pay for rehabilitation on 49743 Calle Quintera, 48672 Playa del Amor, 48895 Camino Cortez, 83457 Agua Blanca and 595 Cherry Vista Drive.

\$114,205 of program income was drawn down to pay for rehabilitation on 45003 Promise Rd., 32764 Tulley Ranch Rd., 30225 Sierra Madre, 16499 Mountain St., 32488 Bergamo, 43150 Voltera, and 58 Villa Valtelena.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Properties

11

13/20

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	11	13/2
# of Singlefamily Units	11	13/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	4	11	4/0	5/0	13/2	69.23
# Owner Households	4	4	11	4/0	5/0	13/2	69.23

Activity Locations

Address	City	County	State	Zip	Status / Accept
48672 Playa del Amor	Coachella		California	92236-	Not Validated / Y
32380 Pensador Street	Temecula		California	92592-	Not Validated / Y
321 Red Spruce Place	Perris		California	92570-	Not Validated / Y
31926 Corte Positas	Temecula		California	92596-	Not Validated / Y
15833 Avenida Rambla	Desert Hot Springs		California	92242-	Not Validated / Y
15743 Via Montana	Desert Hot Springs		California	92242-	Not Validated / Y
45003 Promise Road	Lake Elsinore		California	92532-	Not Validated / Y
48895 Camino Cortez	Coachella		California	92236-	Not Validated / Y
342 W. 7th Street	Perris		California	92570-	Not Validated / Y
49743 Calle Quinterra	Coachella		California	92236-	Not Validated / Y
32488 Bergamo Court	Temecula		California	92592-	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: B-6425
Activity Title: Inglewood - Acq/Rehab/Disp.

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0002

Project Title:
 Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:
 09/09/2009

Projected End Date:
 09/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Inglewood

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,371,168.00
Total Budget	\$0.00	\$1,371,168.00
Total Obligated	\$0.00	\$1,371,168.00
Total Funds Drawdown	\$90,655.00	\$1,371,168.00
Program Funds Drawdown	\$90,655.00	\$1,371,168.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$44.00	\$44.00
Total Funds Expended	\$0.00	\$0.00
City of Inglewood	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single-family homes to be sold to income-eligible households.

Location Description:

Cities of Hawthorne and Inglewood

Activity Progress Narrative:

There are four properties, 2314 W. 11th Street, 926 South Inglewood Ave., 8708 Edmonton Place and 14052 Lemoli that have been acquired and are currently undergoing rehabilitation. \$90,655 of program funds were drawn down to pay for rehabilitation costs on all four properties. \$44 of program income was received from 14052 Lemoli.

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
# of Singlefamily 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	0/0	0/0	0/3	0
# Owner Households	0	0	0	0/0	0/0	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:	D-6064
Activity Title:	Merced Co. - Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
0004

Project Title:
Demolition

Projected Start Date:
09/09/2009

Projected End Date:
09/30/2011

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
County of Merced

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$92,975.00
Total Budget	\$0.00	\$92,975.00
Total Obligated	\$0.00	\$92,975.00
Total Funds Drawdown	\$0.00	\$92,975.00
Program Funds Drawdown	\$0.00	\$92,975.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of blighted structures.

Location Description:

County of Merced

Activity Progress Narrative:

A total of two properties were demolished.
There was no new activity this quarter.
100% of funds for this activity have been expended.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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:	D-6111
Activity Title:	Rancho Cordova - Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
0004

Project Title:
Demolition

Projected Start Date:
12/30/2009

Projected End Date:
09/30/2011

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Rancho Cordova

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$84,509.00
Total Budget	\$0.00	\$84,509.00
Total Obligated	\$0.00	\$84,509.00
Total Funds Drawdown	\$0.00	\$84,509.00
Program Funds Drawdown	\$0.00	\$84,509.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Rancho Cordova	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of blighted and vacant multi-family units.

Location Description:

All Activities will be implemented in the following target areas: CTs 89.10 and 90.08

Activity Progress Narrative:

There was no activity this quarter.
100% of funds for this activity have been expended.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/26
# of Multifamily Units	0	0/26



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	15304	11646	53460	50.41

Activity Locations

Address	City	County	State	Zip	Status / Accept
			California	-	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: D-6118

Activity Title: Citrus Heights - Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

11/10/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Citrus Heights

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$748,567.00
Total Budget	\$0.00	\$748,567.00
Total Obligated	\$0.00	\$748,567.00
Total Funds Drawdown	\$239,540.00	\$748,567.00
Program Funds Drawdown	\$239,540.00	\$748,567.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Citrus Heights	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of blighted units and relocation of households that had been living in the units. Maintenance of vacant sites while the redevelopment project is implemented.

Location Description:

Sayonara Drive - Census Tract 0081.41

Activity Progress Narrative:

A total of \$239,540 was drawn down to pay for relocation costs.
100% of program funds for this activity have been expended.
A total of 54 households were relocated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	54/10



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	16779	18254	84369	41.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	D-6273
Activity Title:	Paramount - Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
0004

Project Title:
Demolition

Projected Start Date:
09/09/2009

Projected End Date:
09/30/2011

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Paramount

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$661,034.00
Total Budget	\$0.00	\$661,034.00
Total Obligated	\$0.00	\$661,034.00
Total Funds Drawdown	\$295,856.00	\$388,476.00
Program Funds Drawdown	\$295,856.00	\$388,476.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Paramount	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of blighted structures

Location Description:

All activities will be implements in the areas of greatest need identified and accepted in the NSP Application, including the Cities of Paramount, Bellflower, Downey and Lakewood.

Activity Progress Narrative:

\$295,856 of program funds were drawn down to pay for demolition of a large non retail commercial structure that was vacant for several years and blighted. The City completed the demolition early in October 2011. The proposed reuse of the site may include commercial space and a residential component with up to 50 units.

Accomplishments Performance Measures

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



of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	17484	12342	54961	54.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: D-6278

Activity Title: Delano - Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

09/09/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Delano

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$305,230.00
Total Budget	\$0.00	\$305,230.00
Total Obligated	\$0.00	\$305,230.00
Total Funds Drawdown	\$173.00	\$305,230.00
Program Funds Drawdown	\$173.00	\$305,230.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Delano	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of blighted structures.

Location Description:

City of Delano

Activity Progress Narrative:

The City has demolished a total of ten properties. Most of these sites will be redeveloped for residential and commercial uses. The City also financed the demolition of a blighted commercial building. The site will be used for the construction of a new Police Station.

\$173 of program funds were drawn down to finish demolishing 148 W. Kern, 152 W. Kern and 613 San Emidio.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	11/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
152 W. Kern	McFarland		California	93250-	Match / Y
148 W. Kern	McFarland		California	93250-	Match / Y
613 San Emidio	Taft		California	93266-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	E-6106
Activity Title:	Oceanside - Redevelopment

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Oceanside

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,165,626.00
Total Budget	\$0.00	\$1,165,626.00
Total Obligated	\$0.00	\$1,165,626.00
Total Funds Drawdown	\$0.00	\$1,165,626.00
Program Funds Drawdown	\$0.00	\$1,165,626.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Oceanside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of vacant properties for use as rental properties for very low- and low-income formerly homeless Oceanside residents who have graduated from transitional housing programs.

Location Description:

City of Oceanside
 Priority 1: Census tracts 185.07; 185.13; 186.07; 186.09; 186.10; and 186.11
 Priority 2: Census tracts 185.14; 193.01; 193.02; and 193.03
 Priority 3: Census tracts 185.04; 185.17; 186.01; and 186.03

Activity Progress Narrative:

A total of four properties have been sold to eligible homebuyers.
 There was no activity this quarter.
 100% of funds for this activity have been expended.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6110

Activity Title: Escondido - Redevelopment

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Escondido

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,244,338.00
Total Budget	\$0.00	\$1,244,338.00
Total Obligated	\$0.00	\$1,244,338.00
Total Funds Drawdown	\$0.00	\$1,244,288.00
Program Funds Drawdown	\$0.00	\$1,244,288.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Escondido	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation of multifamily buildings that are vacant and rent out the units to income-eligible households.

Location Description:

Priority 1: Census Tract/Block Group: 201.05/1,2 ; 201.06/1,2 ; 201.08/1,2,3,4
Priority 2: 201.09/3,4,6 ; 202.02/1,2,3,4 ; 202.06/1,2 ; 202.07/1,2 ; 202.08/1 ; 202.09/1,2 ; 202.10/2 ; 202.11/1,2,3 ;
202.12/1,2,3,4 ; 203.02/1,2,3,4,5 ; 203.04/3 ; 203.05/2 ; 203.07/2,3,4,5 ; 204.03/1,2 ; 204.04/1,2 ; 205.00/1,2,3,4, ;
206.01/1,2,3,4 ; 206.02/1,2,3,4 ; 207.05/1,2,3, ; 207.06/2 ; 207.07/1,2 ; 207.08/1 ; 207.09/1

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/42
# of Multifamily Units	0	0/41
# of Singlefamily Units	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/42	0
# Renter Households	0	0	0	0/0	0/0	0/42	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: E-6111

Activity Title: Rancho Cordova - Redevelopment

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Rancho Cordova

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$936,286.00
Total Budget	\$0.00	\$936,286.00
Total Obligated	\$0.00	\$936,286.00
Total Funds Drawdown	\$0.00	\$936,286.00
Program Funds Drawdown	\$0.00	\$936,286.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Rancho Cordova	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and redevelopment of vacant, previously developed property.

Location Description:

Activities will be implemented in the following target areas: CTs 89.10 and 90.08

Activity Progress Narrative:

There was no activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/21
# of Multifamily Units	0	0/20
# of Singlefamily Units	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/21	0
# Owner Households	0	0	0	0/0	0/0	0/1	0
# Renter Households	0	0	0	0/0	0/0	0/20	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: E-6116

Activity Title: Santa Clarita - Redevelopment

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Santa Clarita

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,127,653.00
Total Budget	\$0.00	\$1,127,653.00
Total Obligated	\$0.00	\$1,127,653.00
Total Funds Drawdown	\$0.00	\$1,127,653.00
Program Funds Drawdown	\$0.00	\$1,127,653.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Santa Clarita	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and redevelopment of a vacant property creating a multifamily complex.

Location Description:

Old Town Newhall - CT 9203.35

Activity Progress Narrative:

There was no activity.
100% of program funds have been expended.

Accomplishments Performance Measures

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



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	0/0	0/36	0
# Renter Households	0	0	0	0/0	0/0	0/36	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: E-6118

Activity Title: Redevelopment

Activity Category:

Relocation payments and assistance

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Citrus Heights

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	(\$149,276.00)	\$0.00
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	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation assistance for former residents of demolished housing. This activity is being reported under D-6118.

Location Description:

City of Citrus Heights. Sayonara Drive - Census Tract 0081.41

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	9/0	1/0	10/0	100.00



# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	9/0	1/0	10/0	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:	E-6118A
Activity Title:	Citrus Heights - New Construction

Activity Category:
Acquisition, construction, reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0005

Project Title:
Redevelopment

Projected Start Date:
09/11/2009

Projected End Date:
09/30/2011

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Citrus Heights

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$149,276.00
Total Budget	\$0.00	\$149,276.00
Total Obligated	\$149,276.00	\$149,276.00
Total Funds Drawdown	\$22,158.00	\$149,276.00
Program Funds Drawdown	\$22,158.00	\$149,276.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Citrus Heights	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

A Neighborhood Center will be constructed on parcels that previously contained blighted fourplexes.

Location Description:

City of Citrus Heights

Activity Progress Narrative:

\$22,158 of program funds were drawn down to pay for construction costs on the parcels that previously contained blighted fourplexes.
100% of program funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method		
Low	Mod	Total Low/Mod%



of Persons

804

421

1612

75.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E-6120

Activity Title: Pittsburg - Redevelopment

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Pittsburg

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,588,337.00
Total Budget	\$0.00	\$1,588,337.00
Total Obligated	\$0.00	\$1,588,337.00
Total Funds Drawdown	\$0.00	\$1,588,337.00
Program Funds Drawdown	\$0.00	\$1,588,337.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Pittsburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of multifamily project.

Location Description:

City of Pittsburg

Activity Progress Narrative:

The multifamily complex, La Almenara has been fully occupied. There are 19 units that have been filled. 100% of funds for this activity have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	19	19/19
# of Multifamily Units	19	19/19



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	15	4	19	15/0	4/0	19/19	100.00
# Renter Households	15	4	19	15/0	4/0	19/19	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
10th & Beacon Street, Unit 1049	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1047	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1041	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1055	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1053	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1069	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1065	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1051	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1039	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1061	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1057	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1063	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1067	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1077	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1071	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1075	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1045	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1073	Pittsburg		California	94566-	Match / Y
10th & Beacon Street, Unit 1059	Pittsburg		California	94566-	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	E-6267
Activity Title:	Ventura Co. - Redevelopment

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Ventura

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,551,452.00
Total Budget	\$0.00	\$2,551,452.00
Total Obligated	\$0.00	\$2,551,452.00
Total Funds Drawdown	\$600,000.00	\$2,551,452.00
Program Funds Drawdown	\$600,000.00	\$2,551,452.00
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:

Acquisition of vacant properties located in the target areas. Acquisition of properties to be used as a day care facility and senior housing.

Location Description:

Target Areas:
 Census Tract: 000800 - Santa Paula/Unincorporated Area of Ventura County
 Census Tract: 000700 - Santa Paula
 Census Tract: 006100 - Thousand Oaks
 Census Tract: 007100 - Thousand Oaks

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/67



of Multifamily Units

0

0/67

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	0/0	0/67	0
# Renter Households	0	0	0	0/0	0/0	0/67	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: E-6270

Activity Title: Tulare Co. - Redevelopment

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Tulare

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,892,030.00
Total Budget	\$105,545.00	\$1,892,030.00
Total Obligated	\$38,054.00	\$1,892,030.00
Total Funds Drawdown	\$196,587.00	\$1,861,006.00
Program Funds Drawdown	\$91,042.00	\$1,755,461.00
Program Income Drawdown	\$105,545.00	\$105,545.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
County of Tulare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction and redevelopment of single family homes to be purchased or rented by income-eligible households. Multifamily property being redeveloped.

Location Description:

County of Tulare

Activity Progress Narrative:

Three homes being constructed on vacant lot. Two properties have been rented and were reported on a previous QPR. One property, 15584-B Jasmine Ave. has been sold. 3 other properties, 15584-A, C and D are on the market. \$196,587 of program funds were drawn down to pay for construction costs on 15584 A, B, C and D. \$91,042 of program income funds were drawn down to pay for construction costs on 15584 A, B C and D. \$105,545 of program income was received due to the sale of 15584 B.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/11
# of Multifamily Units	0	0/5
# of Singlefamily Units	0	4/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	4/8	25.00
# Owner Households	0	0	0	0/0	1/0	2/6	50.00
# Renter Households	0	0	0	0/0	0/0	2/2	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: E-6278

Activity Title: Delano - Redevelopment

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

09/01/2011

Projected End Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Delano

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$60,891.00
Total Budget	\$0.00	\$60,891.00
Total Obligated	\$0.00	\$60,891.00
Total Funds Drawdown	\$60,891.00	\$60,891.00
Program Funds Drawdown	\$60,891.00	\$60,891.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Delano	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will purchase two modular buildings for conversion into a Community Technology Training Center.

Location Description:

City of Delano

Activity Progress Narrative:

There are two modular buildings acquired and undergoing minor upgrades in order to begin use as a Community Technology Training Center.

\$60,891 was drawn down to pay for acquisition costs on 140 W. 11th.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	13038	7962	33972	61.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E-6555

Activity Title: Encanto Del Mar Apartments

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

10/26/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2030

Completed Activity Actual End Date:

Responsible Organization:

Housing Authority of the City of San Buenaventura

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

Housing Authority of the City of San Buenaventura

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$1,180,942.00

\$1,180,942.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$9,483,097.00

\$9,483,097.00

\$9,483,097.00

\$5,158,481.00

\$5,158,481.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

This is a multi-family rental housing project targeting households with incomes between 30% and 50% of the Area Median Income in the City of Ventura. This project is the redevelopment of a parcel of land located in the Ventura downtown area, and when completed will provide 37 affordable rental units. The NSP loan is part of the total development costs of over \$17,250,000, and closed in December, 2010.

Expected completion for the project is February, 2012, with beneficiary households taking occupancy shortly thereafter.

Location Description:

351 E. Thompson Blvd. Ventura, CA 93001

Activity Progress Narrative:

This is a 36 unit complex. Construction is 65% complete; 65% expended; 60 tenant applications; scheduled certificate of occupancy April 2012.

\$1,180,942 was drawn down to pay for structure costs, contractor services, architecture costs, deputy inspections, engineering and wage monitoring.



Accomplishments Performance Measures

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

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	0/0	0/36	0
# Renter Households	0	0	0	0/0	0/0	0/36	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: E-6564

Activity Title: Olivero Ranch

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

08/31/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2030

Completed Activity Actual End Date:

Responsible Organization:

City of Chowchilla

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,035,840.00
Total Budget	\$0.00	\$8,035,840.00
Total Obligated	\$0.00	\$8,035,840.00
Total Funds Drawdown	\$5,215,026.00	\$6,104,347.00
Program Funds Drawdown	\$5,215,026.00	\$6,104,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chowchilla	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds to be used for the acquisition and rehabilitation of new construction of rental housing at the Olivero Ranch project in the city of Chowchille, CA.

Location Description:

Northwest corner of Washington Rd. and Maple St.

Activity Progress Narrative:

A 30 unit multifamily project. Construction completed with punch list; 71% expended; over 50 prospective tenants eligible; anticipate certificate of occupancy and move-in mid to late January 2012.

\$5,215,026 was drawn down to pay for fee/permits, a survey, a architect, engineering, construction management and testing, security, title/recording, insurance, real estate taxes, legal costs, market study and phase I reports, audit/cost certification, partnership expenses, marketing and lease-up costs and developer fees.

Accomplishments Performance Measures

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



of Multifamily Units

0

0/30

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	0/0	0/30	0
# Renter Households	0	0	0	0/0	0/0	0/30	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:	E-6565
Activity Title:	Crossings at New Rancho

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

09/14/2010

Projected End Date:

09/30/2030

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Rancho Cordova

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,677,385.00
Total Budget	\$0.00	\$3,677,385.00
Total Obligated	\$0.00	\$3,677,385.00
Total Funds Drawdown	\$1,180,942.00	\$2,644,626.00
Program Funds Drawdown	\$1,180,942.00	\$2,644,626.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Rancho Cordova	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds to be used for the acquisition and rehabilitation or new construction of rental housing at the Crossings at New Rancho project in the City of Rancho Cordova, CA.

Location Description:

Corner of Woodberry Way and Croetto Way Rancho Cordova CA 95670

Activity Progress Narrative:

A 18 unit multifamily project. Construction completed with punch lists; 72% expended; certificate of occupancy received and expect move-in to begin late January 2012; Grand Opening scheduled for February 2012.

\$1,180,942 was drawn down to pay for CEC, BH Weeks, Pacific Municipal Consultants, Warren Land Surveying and Laurin Associates for new construction costs.

Accomplishments Performance Measures

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



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	0/0	0/17	0
# Renter Households	0	0	0	0/0	0/0	0/17	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:	E-6566
Activity Title:	Garvey Court

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/23/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2030

Completed Activity Actual End Date:

Responsible Organization:

Affordable Housing CDC, Inc.

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$2,637,698.00	\$3,063,910.00
Program Funds Drawdown	\$2,637,698.00	\$3,063,910.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Affordable Housing CDC, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds to be used for the acquisition and rehabilitation of new construction of rental housing at the Garvey Senior Apartments project in the city of El Monte, CA.

Location Description:

10117-10127 Garvey Ave. South El Monte, CA 91733

Activity Progress Narrative:

A 67 unit complex. Construction 75% complete; 56% expended; anticipate certificate of occupancy mid-April 2012 and move-in from May to September 2012; management company has over 800 applicants and averaging 20 new names per day.

\$2,637,698 was drawn down to pay for acquisition of land, demolition, site work, contractor services, general liability insurance, architectural design and supervision costs, engineering and a land survey.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/67
# of Multifamily Units	0	0/67



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	0/0	0/67	0
# Renter Households	0	0	0	0/0	0/0	0/67	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: E-6573

Activity Title: Manzanita Place Project

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

08/06/2010

Projected End Date:

09/30/2060

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Mid-Peninsula the Farm, Inc.

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
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	\$0.00
Mid-Peninsula the Farm, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

A loan from the NSP Affordable Rental Housing Component, to Mid-Peninsula the Farm, Inc. for use in acquisition and rehabilitation or new construction of rental housing at the Manzanita Place Project.

Location Description:

Unincorporated area, Monterey County

Activity Progress Narrative:

A 65 unit complex. Anticipating to close title mid-February; Master Developer began construction on infrastructure in November 2011; planning on construction loan close in late February 2012.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/31	0
# Renter Households	0	0	0	0/0	0/0	0/31	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

