

Grantee: State of California

Grant: B-08-DN-06-0001

October 1, 2013 thru December 31, 2013 Performance Report



Grant Number:

B-08-DN-06-0001

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

State of California

Contract End Date:**Review by HUD:**

Submitted - Await for Review

LOCCS Authorized Amount:

\$145,071,506.00

Grant Status:

Active

QPR Contact:

Karen Patterson

Estimated P/RL Funds:

\$60,000,000.00

Total Budget:

\$205,071,506.00

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	\$187,507,449.40
Total Budget	\$1,944,442.12	\$187,507,449.40
Total Obligated	\$1,937,063.12	\$185,899,108.35
Total Funds Drawdown	\$3,807,781.76	\$181,492,565.87
Program Funds Drawdown	\$416,192.35	\$139,265,473.46
Program Income Drawdown	\$3,391,589.41	\$42,227,092.41
Program Income Received	\$2,447,891.00	\$42,567,382.00
Total Funds Expended	\$3,803,434.47	\$182,982,533.99
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	\$11,133,974.64
Limit on State Admin	\$0.00	\$11,133,974.64

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$36,267,876.50	\$56,469,519.00

Overall Progress Narrative:

NSP grantees have continued to purchase, rehabilitate and rent or sell eligible properties for households at or below 120% AMI throughout the NSP areas of greatest need. In addition, general administration costs have covered monitoring expenses, staff time necessary for the continued program administration and ensuring eligible beneficiaries are reported.



Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Financing Mechanisms	\$0.00	\$14,650,273.00	\$13,070,105.00
0002, Housing Acquisition/Rehabilitation/Disposition	\$0.00	\$90,000,000.00	\$46,231,101.30
0003, Landbank	\$0.00	\$0.00	\$0.00
0004, Demolition	\$0.00	\$1,817,028.52	\$1,817,028.52
0005, Redevelopment	\$209,582.00	\$68,510,898.17	\$68,405,353.00
0006, General Administration	\$206,610.35	\$16,000,000.00	\$9,741,885.64
0007, Affordable Rental Housing Component	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$131,575.00
Total Budget	\$6,615.00	\$131,575.00
Total Obligated	\$6,615.00	\$131,575.00
Total Funds Drawdown	\$6,615.00	\$131,575.00
Program Funds Drawdown	\$0.00	\$52,377.00
Program Income Drawdown	\$6,615.00	\$79,198.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,615.00	\$131,575.00
City of West Sacramento	\$6,615.00	\$131,575.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$6,615 of program income was drawn down to pay for general administration 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: 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

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$144,952.00
Total Budget	\$4,498.00	\$144,952.00
Total Obligated	\$4,498.00	\$143,059.00
Total Funds Drawdown	\$4,498.00	\$143,059.00
Program Funds Drawdown	\$0.00	\$112,261.00
Program Income Drawdown	\$4,498.00	\$30,798.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,391.00	\$144,952.00
City of Carson	\$6,391.00	\$144,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Admin

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$4,498 of program income was drawn down to pay for general administration 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: 6108-21A

Activity Title: Garden Grove - 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 Garden Grove1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$198,098.00
Total Budget	\$37,987.00	\$198,098.00
Total Obligated	\$37,987.00	\$198,098.00
Total Funds Drawdown	\$37,987.00	\$184,891.00
Program Funds Drawdown	\$0.00	\$76,073.00
Program Income Drawdown	\$37,987.00	\$108,818.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,987.00	\$198,098.00
City of Garden Grove1	\$37,987.00	\$198,098.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific.

Activity Progress Narrative:

\$37,987 of program income was drawn down to pay for general administration 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: 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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$113,929.00
Total Budget	\$8,307.00	\$113,929.00
Total Obligated	\$928.00	\$106,550.00
Total Funds Drawdown	\$8,307.00	\$106,550.00
Program Funds Drawdown	\$0.00	\$48,956.00
Program Income Drawdown	\$8,307.00	\$57,594.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,307.00	\$113,929.00
City of Fairfield	\$8,307.00	\$113,929.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific.

Activity Progress Narrative:

\$8,307 of program income was drawn down to pay for general administration 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: 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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

To Date

N/A

\$197,071.00

Total Budget

\$932.00

\$197,071.00

Total Obligated

\$932.00

\$197,071.00

Total Funds Drawdown

\$932.00

\$197,071.00

Program Funds Drawdown

\$0.00

\$86,126.00

Program Income Drawdown

\$932.00

\$110,945.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$932.00

\$197,071.00

City of Livermore

\$932.00

\$197,071.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$932 of program income was drawn down to pay for general administration 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: 6254-21A

Activity Title: Baldwin Park - General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

11/19/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Baldwin Park

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$105,245.00
Total Budget	\$16,588.00	\$105,245.00
Total Obligated	\$16,588.00	\$105,245.00
Total Funds Drawdown	\$16,588.00	\$105,245.00
Program Funds Drawdown	\$0.00	\$79,657.00
Program Income Drawdown	\$16,588.00	\$25,588.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,588.00	\$105,245.00
City of Baldwin Park	\$16,588.00	\$105,245.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific.

Activity Progress Narrative:

\$16,588 of program income was drawn down to pay for general administration 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: 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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$177,319.00
Total Budget	\$6,920.00	\$177,319.00
Total Obligated	\$6,920.00	\$177,319.00
Total Funds Drawdown	\$6,920.00	\$177,319.00
Program Funds Drawdown	\$0.00	\$102,323.00
Program Income Drawdown	\$6,920.00	\$74,996.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,920.00	\$177,319.00
County of Placer	\$6,920.00	\$177,319.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific

Activity Progress Narrative:

\$6,920 of program income was drawn down to pay for general administration 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: 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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$127,698.00
Total Budget	\$31,633.00	\$127,698.00
Total Obligated	\$31,633.00	\$112,998.00
Total Funds Drawdown	\$31,633.00	\$112,998.00
Program Funds Drawdown	\$0.00	\$57,956.00
Program Income Drawdown	\$31,633.00	\$55,042.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,333.00	\$127,698.00
County of Contra Costa	\$46,333.00	\$127,698.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$31,633 of program income was drawn down to pay for general administration 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: 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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$280,784.00
Total Budget	\$4,997.00	\$280,784.00
Total Obligated	\$4,997.00	\$280,784.00
Total Funds Drawdown	\$38,908.00	\$280,784.00
Program Funds Drawdown	\$0.00	\$200,206.00
Program Income Drawdown	\$38,908.00	\$80,578.00
Program Income Received	\$0.00	\$1.00
Total Funds Expended	\$38,908.00	\$280,784.00
County of Tulare	\$38,908.00	\$280,784.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific.

Activity Progress Narrative:

\$38,908 of program income was drawn down to pay for general administration 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: 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:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Santa Maria

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$61,370.00
Total Budget	(\$1,560.00)	\$61,370.00
Total Obligated	(\$1,560.00)	\$61,370.00
Total Funds Drawdown	\$61,370.00	\$61,370.00
Program Funds Drawdown	\$61,370.00	\$61,370.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$61,370.00	\$61,370.00
City of Santa Maria	\$61,370.00	\$61,370.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$61,370 of program income was drawn down to pay for general administration 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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$34,790.00
Total Budget	\$0.00	\$34,790.00
Total Obligated	\$0.00	\$34,790.00
Total Funds Drawdown	\$1,056.00	\$34,790.00
Program Funds Drawdown	\$0.00	\$32,678.00
Program Income Drawdown	\$1,056.00	\$2,112.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,790.00
County of Riverside	\$0.00	\$34,790.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$1,056 of program income was drawn down to pay for general administration 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: 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 California1

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

State of California1

Match Contributed

Oct 1 thru Dec 31, 2013

N/A

\$0.00

\$0.00

\$145,240.35

\$145,240.35

\$0.00

\$0.00

\$145,240.35

\$145,240.35

\$0.00

To Date

\$10,080,295.00

\$10,080,295.00

\$10,080,295.00

\$6,016,985.64

\$6,016,985.64

\$0.00

\$0.00

\$6,016,985.64

\$6,016,985.64

\$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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,247,377.00
Total Budget	\$377.00	\$1,247,377.00
Total Obligated	\$377.00	\$1,122,850.00
Total Funds Drawdown	\$377.00	\$1,247,377.00
Program Funds Drawdown	\$0.00	\$780,401.00
Program Income Drawdown	\$377.00	\$466,976.00
Program Income Received	\$377.00	\$468,246.00
Total Funds Expended	\$377.00	\$1,247,377.00
City of Atwater	\$377.00	\$1,247,377.00
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:

\$377 of program income was drawn down to pay for rehab on 2288 Eucalyptus.

Accomplishments Performance Measures

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



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	2/0	5/3	80.00
# Owner Households	0	0	0	2/0	2/0	5/3	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:	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	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,258,738.00
Total Budget	\$128,074.00	\$4,258,738.00
Total Obligated	\$128,074.00	\$4,258,738.00
Total Funds Drawdown	\$128,074.00	\$4,258,738.00
Program Funds Drawdown	\$0.00	\$2,287,482.00
Program Income Drawdown	\$128,074.00	\$1,971,256.00
Program Income Received	\$59,098.00	\$2,002,015.00
Total Funds Expended	\$128,074.00	\$4,258,738.00
City of Los Banos	\$128,074.00	\$4,258,738.00
Match Contributed	\$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:

\$128,074 of program income was drawn down to pay for acquisition and rehab on 1322 Dove, 1342 Falcon, 437 Mandarin and 721 Juniper.
 \$59,098 of program income was received due to the rentals of 197 Chardonnay Street, 671 Sandhill Crane Drive, 830 Pennsylvania, 203 N. Santa Rosa St., 2138 Imperial, 1880 Davis, 2238 San Luis, 2121 Park Crest, 1444 Nottingham, 160 Toscano, 808 La Mesa, 1333 El Cajon, 765 Friguglietti Avenue, 531 Winemaker, 1151 Tangelo, 347 Gee Gee, 427 Somerset, 1322 Dove, 1342 Falcon, 437 Mandarin, 459 Winemaker, 721 Juniper, 204 N. Santa Rita, 713 Texas, 351 N. Santa Ana, 1920 Aspen, 827 Olivewood, 702 F Street and 611 Park Warren 427 Somerset 427 Somerset 436 Santa Venetia and the sale of 427 Somersset.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	32/20
-----------------	---	-------

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/20
# of Singlefamily Units	0	32/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	16/0	32/20	71.88
# Owner Households	0	0	0	7/0	16/0	32/20	71.88

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,878,263.00
Total Budget	\$134,846.00	\$3,878,263.00
Total Obligated	\$134,846.00	\$3,828,918.00
Total Funds Drawdown	\$134,846.00	\$3,828,918.00
Program Funds Drawdown	\$0.00	\$1,932,607.00
Program Income Drawdown	\$134,846.00	\$1,896,311.00
Program Income Received	\$134,846.00	\$1,930,860.00
Total Funds Expended	\$184,191.00	\$3,878,263.00
City of Merced	\$184,191.00	\$3,878,263.00
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:

\$134,846 of program income was drawn down to pay for acquisition and rehabilitation costs for 600 E. 23rd St., 2318 Wood Street, 452 Las Brisas Ct. and 1557 Denver.

\$134,846 of program income was received due to the sale of 452 Las Brisas Ct. and 2318 Wood Street. 2318 Wood beneficiary information was reported in a previous QPR. 1032 Cindy Court's fiscal information will be reported in the next QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	32/15
# of Singlefamily Units	2	32/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	4/0	13/0	32/15	53.13
# Owner Households	0	0	2	4/0	13/0	32/15	53.13

Activity Locations

Address	City	County	State	Zip	Status / Accept
1032 Cindy Court	Merced		California	95340-	Match / Y
452 Las Brisas Court	Merced		California	95340-	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

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:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of West Sacramento

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,176,962.12
Total Budget	\$45,801.12	\$2,176,962.12
Total Obligated	\$45,801.12	\$2,176,962.12
Total Funds Drawdown	\$44,905.41	\$2,174,040.00
Program Funds Drawdown	\$0.00	\$994,152.59
Program Income Drawdown	\$44,905.41	\$1,179,887.41
Program Income Received	\$52,016.00	\$1,259,581.00
Total Funds Expended	\$45,801.12	\$2,176,962.12
City of West Sacramento	\$45,801.12	\$2,176,962.12
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:

\$45,905.41 of program income was drawn down to pay for acquisition and rehabilitation costs on 1925 Pennsylvania.

\$52,016 of program income was received due to the sale of 1222 Hobson.

Beneficiary information was reported on a previous QPR.

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	2/0	6/0	10/8	80.00
# Owner Households	0	0	0	2/0	6/0	10/8	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: B-6107

Activity Title: Carson - 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 Carson

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,587,605.00
Total Budget	\$258,648.00	\$4,587,605.00
Total Obligated	\$258,648.00	\$4,312,248.00
Total Funds Drawdown	\$258,648.00	\$4,312,248.00
Program Funds Drawdown	\$0.00	\$2,132,965.00
Program Income Drawdown	\$258,648.00	\$2,179,283.00
Program Income Received	\$263,146.00	\$2,210,081.00
Total Funds Expended	\$534,005.00	\$4,587,605.00
City of Carson	\$534,005.00	\$4,587,605.00
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:

\$258,648 of program income was drawdown to pay for acquisition and rehabilitation on 19113 Hillford Ave., 5 Stage Coach Lane, 19112 Hillford Ave., 32 Paradise Valley, 11 Gold Dust Lane and 43 Paradise Valley.
\$263,146 of program income was received due to the sale of 19113 Hillford.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	14/10



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	14/10
# of Singlefamily Units	1	14/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	9/0	4/0	14/10	92.86
# Owner Households	0	0	1	9/0	4/0	14/10	92.86

Activity Locations

Address	City	County	State	Zip	Status / Accept
19112 Hillford Avenue	Carson		California	90745-	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 Grove2

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$2,057,995.00

Total Budget

\$30,538.00

\$2,057,995.00

Total Obligated

\$30,538.00

\$2,057,995.00

Total Funds Drawdown

\$111,973.00

\$1,976,560.00

Program Funds Drawdown

\$0.00

\$1,177,329.00

Program Income Drawdown

\$111,973.00

\$799,231.00

Program Income Received

\$0.00

\$1,232,910.00

Total Funds Expended

\$30,538.00

\$2,057,995.00

City of Garden Grove2

\$30,538.00

\$2,057,995.00

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:

\$111,973 of program income was drawn down to pay for a soft seconds 14226 Alta Place and 11801 Faun Lane.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/7
# of Singlefamily Units	0	9/7

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	9/7	77.78
# Owner Households	0	0	0	3/0	4/0	9/7	77.78

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,395,110.00
Total Budget	\$63,141.00	\$5,395,110.00
Total Obligated	\$63,141.00	\$5,557,863.00
Total Funds Drawdown	\$632,150.00	\$5,395,110.00
Program Funds Drawdown	\$0.00	\$2,264,762.00
Program Income Drawdown	\$632,150.00	\$3,130,348.00
Program Income Received	\$336,568.00	\$3,246,951.00
Total Funds Expended	\$63,141.00	\$5,395,110.00
City of Fairfield	\$63,141.00	\$5,395,110.00
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:

\$632,150 of program income was drawn down to pay for acquisition and rehabilitation costs on 967 Daniel, 1430 Woolner, 242 Lawrence and 1470 Quail.

\$336,568 of program income was received due to the sale of 1430 Woolner and 242 Lawrence.

The beneficiary information was reported in a previous QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	21/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/6
# of Singlefamily Units	0	21/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	10/0	21/6	80.95
# Owner Households	0	0	0	7/0	10/0	21/6	80.95

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2013

To Date

N/A

\$4,264,533.00

Total Budget

\$372,783.00

\$4,264,533.00

Total Obligated

\$372,783.00

\$4,264,533.00

Total Funds Drawdown

\$372,783.00

\$4,251,763.00

Program Funds Drawdown

\$0.00

\$2,144,369.00

Program Income Drawdown

\$372,783.00

\$2,107,394.00

Program Income Received

\$373,715.00

\$2,218,339.00

Total Funds Expended

\$372,783.00

\$4,264,533.00

City of Livermore

\$372,783.00

\$4,264,533.00

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:

\$372,783 of program income was drawn down to pay for rehabilitation on 603 Tudor Road and 3855 Harvard Way.

\$373,783 of program income was received due to the sale of 603 Tudor Road and 332 Lexington Avenue.

Beneficiary information was reported in a previous QPR.

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total



# of Properties	0	8/10
-----------------	---	------

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

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	0/0	8/10	12.50
# Owner Households	0	0	0	1/0	0/0	8/10	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: 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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,832,689.00
Total Budget	\$87,876.00	\$2,832,689.00
Total Obligated	\$87,876.00	\$2,832,689.00
Total Funds Drawdown	\$397,810.00	\$2,832,689.00
Program Funds Drawdown	\$0.00	\$1,031,323.00
Program Income Drawdown	\$397,810.00	\$1,801,366.00
Program Income Received	\$87,876.00	\$1,820,419.00
Total Funds Expended	\$0.00	\$2,832,689.00
City of Chino	\$0.00	\$2,832,689.00
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:

\$397,810 of program income was drawn down to pay for rehabilitation on 13271 16th Street and 13351 Wisteria Place. \$87,876 of program income was received due to the sale of 13271 16th Street. Beneficiary information was reported on a previous QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/10



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/10
# of Singlefamily Units	0	9/10

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	9/10	44.44
# Owner Households	0	0	0	4/0	0/0	9/10	44.44

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,169,982.00
Total Budget	\$222,352.00	\$5,169,982.00
Total Obligated	\$222,352.00	\$5,169,982.00
Total Funds Drawdown	\$222,352.00	\$5,169,982.00
Program Funds Drawdown	\$0.00	\$2,033,678.00
Program Income Drawdown	\$222,352.00	\$3,136,304.00
Program Income Received	\$222,352.00	\$3,306,298.00
Total Funds Expended	\$222,352.00	\$5,169,982.00
County of Monterey	\$222,352.00	\$5,169,982.00
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:

\$222,352 of program income was drawn down to pay for acquisition and rehabilitation on 464 Venice.
 \$222,352 of program income was received due to the sale of 464 Venice.
 Beneficiary information was reported on a previous QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	20/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	20/10
# of Singlefamily Units	0	20/10

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	9/0	20/10	65.00
# Owner Households	0	0	0	4/0	9/0	20/10	65.00

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-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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,201,594.00
Total Budget	\$0.00	\$4,201,594.00
Total Obligated	\$0.00	\$4,201,594.00
Total Funds Drawdown	\$0.00	\$4,179,047.00
Program Funds Drawdown	\$0.00	\$1,660,260.00
Program Income Drawdown	\$0.00	\$2,518,787.00
Program Income Received	\$21,952.00	\$2,738,481.00
Total Funds Expended	\$0.00	\$4,201,594.00
County of Yuba	\$0.00	\$4,201,594.00
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:

\$21,952 of program income was received due to the sale of 4465 Fleming Way.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	27/15
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	27/15
# of Singlefamily Units	0	27/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	13/0	27/15	74.07
# Owner Households	0	0	0	7/0	13/0	27/15	74.07

Activity Locations

No Activity Locations found.

Other Funding Sources 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

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:

09/30/2009

Completed Activity Actual End Date:

Responsible Organization:

City of Baldwin Park

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,818,350.00
Total Budget	\$558,069.00	\$2,818,350.00
Total Obligated	\$558,069.00	\$2,243,703.00
Total Funds Drawdown	\$558,069.00	\$2,243,703.00
Program Funds Drawdown	\$0.00	\$1,513,711.00
Program Income Drawdown	\$558,069.00	\$729,992.00
Program Income Received	\$574,657.00	\$755,580.00
Total Funds Expended	\$1,132,716.00	\$2,818,350.00
City of Baldwin Park	\$1,132,716.00	\$2,818,350.00
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:

\$558,069 of program income was drawn down to pay for acquisition and rehabilitation of 15113 Badillo Street, 4009 Puente and 4853 Azusa Canyon Road.
\$574,657 of program income was received due to the sale of 15113 Badillo Street and 4853 Azusa Canyon Road.
Beneficiary information was reported on previous QPRs.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	6/0	6/6	100.00
# Owner Households	0	0	0	0/0	6/0	6/2	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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,198,873.00
Total Budget	\$105,298.00	\$3,198,873.00
Total Obligated	\$105,298.00	\$3,198,873.00
Total Funds Drawdown	\$105,298.00	\$3,198,873.00
Program Funds Drawdown	\$0.00	\$1,875,695.00
Program Income Drawdown	\$105,298.00	\$1,323,178.00
Program Income Received	\$112,218.00	\$1,484,599.00
Total Funds Expended	\$105,298.00	\$3,198,873.00
County of Placer	\$105,298.00	\$3,198,873.00
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:

\$105,298 of program income was drawn down to pay for costs for acquisition and rehab of 1181 Earlton.
 \$112,218 of program income was received due to the sale of 1181 Earlton.
 Beneficiary information was reported in a previous QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	13/6
# of Singlefamily Units	0	13/6

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	6/0	13/6	46.15
# Owner Households	0	0	0	0/0	6/0	13/6	46.15

Activity Locations

No Activity Locations found.

Other Funding Sources 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

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,254,082.00
Total Budget	\$169,325.00	\$2,254,082.00
Total Obligated	\$169,325.00	\$2,185,409.00
Total Funds Drawdown	\$169,325.00	\$2,185,409.00
Program Funds Drawdown	\$0.00	\$962,503.00
Program Income Drawdown	\$169,325.00	\$1,222,906.00
Program Income Received	\$200,958.00	\$1,296,248.00
Total Funds Expended	\$237,998.00	\$2,254,082.00
County of Contra Costa	\$237,998.00	\$2,254,082.00
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:

\$169,325 of program income was drawn down to pay for rehabilitation costs on 1197 Arch Court.
 \$200,958 of program income was received due to the sale of 1197 Arch Court.
 Beneficiary information was already reported on a previous QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	19/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	3	19/10
# of Singlefamily Units	3	19/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	3	8/0	4/0	19/10	63.16
# Owner Households	2	0	3	8/0	4/0	19/10	63.16

Activity Locations

Address	City	County	State	Zip	Status / Accept
136 Hill Street	Bay Point		California	94565-	Match / Y
39 Lakeview	Bay Point		California	94565-	Match / Y
2530 Tara Hills	San Pablo		California	94806-	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-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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,775,063.00
Total Budget	(\$61,796.00)	\$3,775,063.00
Total Obligated	(\$61,796.00)	\$3,775,063.00
Total Funds Drawdown	\$0.00	\$3,775,063.00
Program Funds Drawdown	\$0.00	\$1,460,747.00
Program Income Drawdown	\$0.00	\$2,314,316.00
Program Income Received	\$0.00	\$2,437,488.00
Total Funds Expended	\$0.00	\$3,775,063.00
City of Turlock	\$0.00	\$3,775,063.00
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:

\$61,796 was removed from the budget to make needed adjustment to the PI reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/15

	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	9/0	12/0	24/15	87.50
# Owner Households	0	0	0	9/0	12/0	24/15	87.50

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:	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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,789,505.00

Total Budget

\$0.00

\$1,789,505.00

Total Obligated

\$0.00

\$1,789,505.00

Total Funds Drawdown

\$68,260.00

\$1,789,505.00

Program Funds Drawdown

\$0.00

\$1,102,430.00

Program Income Drawdown

\$68,260.00

\$687,075.00

Program Income Received

\$0.00

\$687,075.00

Total Funds Expended

\$0.00

\$1,789,505.00

City of Norwalk

\$0.00

\$1,789,505.00

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:

\$68,260 was expended on rehab for 16014 Clarkdale Avenue.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/3
# of Singlefamily Units	0	4/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	0/0	4/3	100.00
# Owner Households	0	0	0	4/0	0/0	4/3	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-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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$3,238,449.71

Total Budget

\$3,115.00

\$3,238,449.71

Total Obligated

\$3,115.00

\$3,238,449.71

Total Funds Drawdown

\$3,115.00

\$3,238,449.71

Program Funds Drawdown

\$0.00

\$1,864,666.71

Program Income Drawdown

\$3,115.00

\$1,373,783.00

Program Income Received

\$8,112.00

\$1,559,905.00

Total Funds Expended

\$3,115.00

\$3,238,449.71

County of Tulare

\$3,115.00

\$3,238,449.71

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:

\$3,115 of program income was drawn down to pay for rehab on 1498 Baywood.
 \$3,112 of program income was earned from 361 Beechwood.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	20/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	1	20/12
# of Singlefamily Units	1	20/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	2/0	14/0	20/12	80.00
# Owner Households	0	0	1	0/0	14/0	17/8	82.35
# Renter Households	0	0	0	2/0	0/0	3/4	66.67

Activity Locations

Address	City	County	State	Zip	Status / Accept
1498 Baywood Avenue	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-6279

Activity Title: Santa Maria - 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:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Santa Maria

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$824,334.00
Total Budget	(\$306,530.00)	\$824,334.00
Total Obligated	(\$306,530.00)	\$824,334.00
Total Funds Drawdown	\$0.00	\$824,334.00
Program Funds Drawdown	\$0.00	\$824,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$824,334.00
City of Santa Maria	\$0.00	\$824,334.00
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:

\$306,530 of program income was removed due to an adjustment.
The financial information on the above 3 properties was reported on a previous QPR.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
614 A South Pine Street	Santa Maria		California	93458-	Match / Y
614 B South Pine Street	Santa Maria		California	93458-	Match / Y
819 Sombrero Way	Santa Maria		California	93458-	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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,447,805.00
Total Budget	\$15,608.00	\$2,447,805.00
Total Obligated	\$15,608.00	\$2,289,933.00
Total Funds Drawdown	\$30,160.00	\$2,289,933.00
Program Funds Drawdown	\$0.00	\$1,591,878.00
Program Income Drawdown	\$30,160.00	\$698,055.00
Program Income Received	\$0.00	\$700,167.00
Total Funds Expended	\$157,872.00	\$2,447,805.00
County of Riverside	\$157,872.00	\$2,447,805.00
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:

\$30,160 of program income was drawn down to pay for rehab on 27667 Avenida Maravilla.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	16/20

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	16/2



of Singlefamily Units

1

16/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	4/0	7/0	16/2	68.75
# Owner Households	0	0	1	4/0	7/0	16/2	68.75

Activity Locations

Address	City	County	State	Zip	Status / Accept
27667 Avenida Maravilla	Cathedral City		California	92234-	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-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, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,876,571.00
Total Budget	\$0.00	\$1,876,571.00
Total Obligated	\$0.00	\$1,876,571.00
Total Funds Drawdown	\$0.00	\$1,876,571.00
Program Funds Drawdown	\$0.00	\$1,771,026.00
Program Income Drawdown	\$0.00	\$105,545.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,876,571.00
County of Tulare	\$0.00	\$1,876,571.00
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:

All beneficiary information for this multifamily project has now been reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	75	80/11
# of Multifamily Units	75	75/5
# of Singlefamily Units	0	5/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	70	5	75	70/0	7/0	80/8	96.25
# Owner Households	0	0	0	0/0	2/0	3/6	66.67
# Renter Households	70	5	75	70/0	5/0	77/2	97.40

Activity Locations

Address	City	County	State	Zip	Status / Accept
15999 Avenue 327, Apt. 1	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 10	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 12	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 13	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 14	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 15	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 16	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 17	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 18	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 19	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 2	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 20	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 21	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 23	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 24	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 25	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 26	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 27	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 28	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 29	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 3	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 30	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 31	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 32	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 33	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 34	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 35	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 36	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 37	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 38	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 39	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 4	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 40	Ivanhoe		California	93235-	Match / Y
15999 Avenue 327, Apt. 41	Ivanhoe		California	93235-	Match / Y



15999 Avenue 327, Apt. 42	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 43	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 44	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 45	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 46	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 47	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 48	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 49	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 5	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 50	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 51	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 52	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 53	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 54	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 55	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 56	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 57	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 58	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 59	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 6	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 60	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 61	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 62	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 63	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 64	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 65	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 66	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 67	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 68	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 69	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 7	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 70	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 71	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 72	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 73	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 74	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 75	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 76	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 8	Ivanhoe	California	93235-	Match / Y
15999 Avenue 327, Apt. 9	Ivanhoe	California	93235-	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-6572
Activity Title:	Pittsburg/Solano County

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.3

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,095,822.00
Total Budget	\$0.00	\$2,095,822.00
Total Obligated	\$0.00	\$2,095,822.00
Total Funds Drawdown	\$209,582.00	\$2,095,822.00
Program Funds Drawdown	\$209,582.00	\$2,095,822.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$209,582.00	\$2,095,822.00
Affordable Housing CDC, Inc.3	\$209,582.00	\$2,095,822.00
Match Contributed	\$0.00	\$0.00

Activity Description:

A loan from the NSP affordable rental housing component, to Affordable Housing CDC, Inc. for use in acquisition and rehabilitation or new construction of rental housing.

Location Description:

438 East Santa Fe, 441-443 East 9th Street, 446-448 East 9th Street, and 452-454 East 9th Street, in the City of Pittsburg, Solano County.

Activity Progress Narrative:

100% NSP funds expended as per contract.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/10



of Multifamily Units

0

9/10

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

