

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

State - California		Reporting Period FY - 2012	
Grant Number – B-04-DC-06-001		Date as of - June 30, 2013	
<p>1. Financial Status</p> <p style="margin-left: 40px;">A. Total Funds</p> <p style="margin-left: 80px;">(1) Allocation \$49,921,756</p> <p style="margin-left: 80px;">(2) Program Income \$0</p> <p style="margin-left: 40px;">B. Amount Obligated to Recipients \$46,918,688</p> <p style="margin-left: 40px;">C. Amount Drawn Down \$46,369,783</p> <p style="margin-left: 40px;">D. Amount for State Administration* \$ 1,481,229</p> <p style="margin-left: 40px;">E. Technical Assistance \$ 499,217</p> <p style="margin-left: 40px;">F. Section 108 Loan \$0</p>		<p>2. National Objectives</p> <p style="margin-left: 40px;">A. Period Specified for Benefit FY 2004/2005 (70%)</p> <p style="margin-left: 40px;">B. Amount Used to:</p> <p style="margin-left: 80px;">(1) Benefit to Low/Moderated Income Persons \$43,578,951</p> <p style="margin-left: 80px;">(2) Prevent/Eliminate Slums/Blight \$0</p> <p style="margin-left: 80px;">(3) Meet Urgent Community Development Needs \$0</p> <p style="margin-left: 80px;">(4) Acquisition/Rehabilitation Noncountable \$0</p> <p style="margin-left: 80px;">(5) Local Administration \$ 3,339,738</p> <p style="margin-left: 80px;">TOTAL ** \$46,918,688</p>	

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

ANNUAL PERFORMANCE AND EVALUATION REPORT—09/05/13