

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

State - California		Reporting Period FY - 2012	
Grant Number – B-10-DC-06-0001		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 \$42,877,288</p> <p style="margin-left: 80px;">(2) Program Income \$0</p> <p style="margin-left: 40px;">B. Amount Obligated to Recipients \$34,137,924</p> <p style="margin-left: 40px;">C. Amount Drawn Down \$15,527,640</p> <p style="margin-left: 40px;">C. Amount for State Administration* \$ 1,123,175</p> <p style="margin-left: 40px;">D. Technical Assistance \$ 428,773</p> <p style="margin-left: 40px;">E. Section 108 Loan \$0</p>		<p>2. National Objectives</p> <p style="margin-left: 40px;">A. Period Specified for Benefit FY 2010/2011 (70%)</p> <p style="margin-left: 40px;">B. Amount Used to:</p> <p style="margin-left: 80px;">(1) Benefit to Low/Moderated Income Persons \$ 31,849,909</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 \$2,296,014</p> <p style="margin-left: 120px;">TOTAL** \$ 34,137,924</p>	

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

ANNUAL PERFORMANCE AND EVALUATION REPORT—09/05/13