

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

State - California		Reporting Period FY - 2012	
Grant Number – B-12-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 \$29,636,301</p> <p style="margin-left: 80px;">(2) Program Income \$0</p> <p style="margin-left: 40px;">B. Amount Obligated to Recipients \$16,304,681</p> <p style="margin-left: 40px;">C. Amount Drawn Down \$ 225,581</p> <p style="margin-left: 40px;">C. Amount for State Administration* \$ 700,000</p> <p style="margin-left: 40px;">D. Technical Assistance \$ 296,363</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 \$ 15,251,295</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 \$1,053,386</p> <p style="margin-left: 120px;">TOTAL** \$ 16,304,681</p>	

**Grant funds encumbered (under contract), minus disencumbered and returned funds. Grant Award allocation adjustments were made per Karen Patterson memo 7/23/13

ANNUAL PERFORMANCE AND EVALUATION REPORT—09/05/13