

Grantee: State of California

Grant: B-08-DN-06-0001

July 1, 2013 thru September 30, 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:

\$45,000,000.00

Total Budget:

\$190,071,506.00

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	\$184,205,247.28
Total Budget	\$4,644,533.00	\$184,205,247.28
Total Obligated	\$4,644,542.00	\$183,962,045.23
Total Funds Drawdown	\$11,131,999.64	\$177,894,815.11
Program Funds Drawdown	\$7,227,016.64	\$138,849,281.11
Program Income Drawdown	\$3,904,983.00	\$39,045,534.00
Program Income Received	\$4,339,493.00	\$40,263,873.00
Total Funds Expended	\$8,147,269.64	\$179,179,099.52
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	\$10,787,127.29
Limit on State Admin	\$0.00	\$10,787,127.29

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:

The multi-family rental housing projects are at occupancy and the permanent construction phase is taking place. This quarter the Buckingham Senior Apartment project closed permanent loan closing, providing 70 seniors affordable housing in the Crenshaw district of the City of Los Angeles. Per the Program Income Reuse Plan, the Department of Housing and Community Development (HCD) any program income held at the local jurisdictional level as of 7/30/13 must be remitted to HCD at the end of the quarter. Any city or county that has properties with obligated expenses (to complete the rehabilitation process) will be allowed to maintain PI on hand to complete the projects. A full accounting of all PI will be reflected in the Oct-Dec QPR.



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	\$86,641,180.00	\$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	\$7,100,000.00	\$68,510,898.17	\$68,195,771.00
0006, General Administration	\$127,016.64	\$16,000,000.00	\$9,535,275.29
0007, Affordable Rental Housing Component	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$136,877.00
Total Budget	\$7,540.00	\$136,877.00
Total Obligated	\$7,540.00	\$136,877.00
Total Funds Drawdown	\$7,540.00	\$136,877.00
Program Funds Drawdown	\$0.00	\$102,348.00
Program Income Drawdown	\$7,540.00	\$34,529.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$5,998.00)	\$136,877.00
City of Merced	(\$5,998.00)	\$136,877.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific

Activity Progress Narrative:

\$7,540 of program income was drawn down to pay for administrative expenses. A previous drawdown was adjusted by \$5,998.

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: 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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$124,960.00
Total Budget	\$0.00	\$124,960.00
Total Obligated	\$0.00	\$124,960.00
Total Funds Drawdown	\$0.00	\$124,960.00
Program Funds Drawdown	\$0.00	\$52,377.00
Program Income Drawdown	\$0.00	\$72,583.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$7,897.00)	\$124,960.00
City of West Sacramento	(\$7,897.00)	\$124,960.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

A previous voucher was adjusted by \$7897 due to revisions on the City's PI Report.

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$138,561.00
Total Budget	\$4,495.00	\$138,561.00
Total Obligated	\$4,495.00	\$138,561.00
Total Funds Drawdown	\$4,495.00	\$138,561.00
Program Funds Drawdown	\$0.00	\$112,261.00
Program Income Drawdown	\$4,495.00	\$26,300.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$138,561.00
City of Carson	\$0.00	\$138,561.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Admin

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$4495 of program income was drawn down to pay for 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: 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 Grove1

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$160,111.00

Total Budget

\$5,783.00

\$160,111.00

Total Obligated

\$5,783.00

\$160,111.00

Total Funds Drawdown

\$5,783.00

\$160,111.00

Program Funds Drawdown

\$0.00

\$76,073.00

Program Income Drawdown

\$5,783.00

\$84,038.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$23,293.00)

\$160,111.00

City of Garden Grove1

(\$23,293.00)

\$160,111.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific.

Activity Progress Narrative:

\$5,783 of PI was drawn down to pay for administrative costs. A previous voucher was adjusted by \$23,293 due to revisions on the City's PI Report.

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

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 Fairfield

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$113,929.00
Total Budget	\$7,379.00	\$113,929.00
Total Obligated	\$7,379.00	\$105,622.00
Total Funds Drawdown	\$0.00	\$98,243.00
Program Funds Drawdown	\$0.00	\$48,956.00
Program Income Drawdown	\$0.00	\$49,287.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,379.00	\$105,622.00
City of Fairfield	\$7,379.00	\$105,622.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific.

Activity Progress Narrative:

\$7,379 of PI was drawn down to pay for 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: 6112-21A

Activity Title: Salinas - 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 Salinas

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$250,194.00
Total Budget	\$15,572.00	\$250,194.00
Total Obligated	\$15,572.00	\$215,099.00
Total Funds Drawdown	\$15,572.00	\$250,194.00
Program Funds Drawdown	\$0.00	\$110,029.00
Program Income Drawdown	\$15,572.00	\$140,165.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,572.00	\$250,194.00
City of Salinas	\$15,572.00	\$250,194.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$15,572 of PI was drawn down to pay for 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: 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

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

City of Livermore

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$12,770.00

\$12,770.00

\$12,770.00

\$0.00

\$12,770.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$196,139.00

\$196,139.00

\$196,139.00

\$196,139.00

\$86,126.00

\$110,013.00

\$0.00

\$196,139.00

\$196,139.00

\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$12,770 of PI was drawn down to pay for 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: 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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$277,030.00
Total Budget	\$9,250.00	\$277,030.00
Total Obligated	\$9,250.00	\$277,030.00
Total Funds Drawdown	\$9,250.00	\$277,030.00
Program Funds Drawdown	\$0.00	\$107,036.00
Program Income Drawdown	\$9,250.00	\$169,994.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,250.00	\$277,030.00
County of Monterey	\$9,250.00	\$277,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific

Activity Progress Narrative:

\$9,250 of PI was drawn down to pay for 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: 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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$176,997.00
Total Budget	\$4,854.00	\$176,997.00
Total Obligated	\$4,854.00	\$176,997.00
Total Funds Drawdown	\$4,854.00	\$176,997.00
Program Funds Drawdown	\$0.00	\$49,135.00
Program Income Drawdown	\$4,854.00	\$127,862.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$21,383.00)	\$176,997.00
County of Yuba	(\$21,383.00)	\$176,997.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$4,854 of PI was drawn down to pay for administrative costs. A previous voucher was adjusted by \$21,383 due to revisions on the City's PI Report.

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$177,319.00
Total Budget	\$2,406.00	\$177,319.00
Total Obligated	\$2,406.00	\$170,399.00
Total Funds Drawdown	\$2,406.00	\$170,399.00
Program Funds Drawdown	\$0.00	\$102,323.00
Program Income Drawdown	\$2,406.00	\$68,076.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,406.00	\$170,399.00
County of Placer	\$2,406.00	\$170,399.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration costs are not territory specific

Activity Progress Narrative:

\$2,406 of PI was drawn down to pay for 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: 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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$81,365.00
Total Budget	\$10,423.00	\$81,365.00
Total Obligated	\$10,423.00	\$81,365.00
Total Funds Drawdown	\$10,423.00	\$81,365.00
Program Funds Drawdown	\$0.00	\$57,956.00
Program Income Drawdown	\$10,423.00	\$23,409.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,423.00	\$81,365.00
County of Contra Costa	\$10,423.00	\$81,365.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$10,423 of PI was drawn down to pay for 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: 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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$87,019.00
Total Budget	\$4,227.00	\$87,019.00
Total Obligated	\$4,227.00	\$87,019.00
Total Funds Drawdown	\$4,227.00	\$87,019.00
Program Funds Drawdown	\$0.00	\$25,644.00
Program Income Drawdown	\$4,227.00	\$61,375.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$28,737.00)	\$87,019.00
City of Turlock	(\$28,737.00)	\$87,019.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General administration costs are not territory specific.

Activity Progress Narrative:

\$4,227 of PI was drawn down to pay for administrative costs. A previous voucher was adjusted by \$28,737 due to revisions on the City's PI Report.

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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$280,784.00

Total Budget

\$33,911.00

\$280,784.00

Total Obligated

\$33,911.00

\$275,787.00

Total Funds Drawdown

\$0.00

\$241,876.00

Program Funds Drawdown

\$0.00

\$200,206.00

Program Income Drawdown

\$0.00

\$41,670.00

Program Income Received

\$0.00

\$1.00

Total Funds Expended

\$0.00

\$241,876.00

County of Tulare

\$0.00

\$241,876.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

General administration is not territory specific.

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: 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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$94,262.00
Total Budget	\$25,770.00	\$94,262.00
Total Obligated	\$25,770.00	\$94,262.00
Total Funds Drawdown	\$25,770.00	\$94,262.00
Program Funds Drawdown	\$0.00	\$68,492.00
Program Income Drawdown	\$25,770.00	\$25,770.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,262.00
City of Fullerton	\$0.00	\$94,262.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

General Administration is not territory specific.

Activity Progress Narrative:

\$25,770 of PI was drawn down to pay for 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:	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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$34,790.00
Total Budget	\$2,112.00	\$34,790.00
Total Obligated	\$2,112.00	\$34,790.00
Total Funds Drawdown	\$1,056.00	\$33,734.00
Program Funds Drawdown	\$0.00	\$32,678.00
Program Income Drawdown	\$1,056.00	\$1,056.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,112.00	\$34,790.00
County of Riverside	\$2,112.00	\$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:

\$2,112 of PI was drawn down to pay for 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: A-6061-13
Activity Title: Soft Second Loans

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Madera	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Soft second loans on foreclosed single family homes to approximately ten NSP income-eligible households in the target areas. 3/16/2011 - Previously obligated funds in the amount of \$181,318 were moved from A-6061-13 to A-6061 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6061. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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	0/0	0/0	0/0	0
# Owner 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: A-6061-14A

Activity Title: Rehab Loans

Activity Category:

Rehabilitation/reconstruction of residential structures

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 Madera

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Madera	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab loans on foreclosed single family homes to approximately ten NSP income-eligible households in the target areas 3/16/2011 - Previously obligated funds in the amount of \$111,845 were moved from A-6061-14A to A-6061 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6061. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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: A-6061-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

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:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Madera

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Madera	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Rehab Activity Delivery

3/16/2011 - Previously obligated funds in the amount of \$21,249 were moved from A-6061-14H to A-6061 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6061.

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

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6062-13
Activity Title: Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/14/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Atwater	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Silend second loans to approximately 28 NSP income-eligible households.
 3-16-2011 - Previously obligated funds in the amount of \$77,133 were moved from A-6062-13 to A-6062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6062.
 6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.
 6/9/10- Contract Amendment to move \$488,729 from Activity B with \$107,000 of it being moved to Activity A and \$381,729 moved to create Activity E.

Location Description:

City of Atwater California

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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: A-6062-14A

Activity Title: Rehab Loans

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0001

Projected Start Date:

10/21/2009

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 Atwater

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Atwater	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab loans to approximately 28 NSP income-eligible households.
3-16-2011 -Previously obligated funds in the amount of \$20,000 were moved from A-6062-14A to A-6062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6062.
6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.

Location Description:

Target Areas: Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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: A-6062-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Atwater	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab Activity Delivery

3/16/2011 - Previously obligated funds in the amount of \$1,000 were moved from A-6062-14H to A-6062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6062.

6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.

Location Description:

Target Area: Census Tracts 6.02; 8.01; 8.02

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6064-13
Activity Title:	Soft Second Loans

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
0001

Project Title:
Financing Mechanisms

Projected Start Date:
09/08/2009

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 Merced

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Soft Second Loans and rehabilitation loans for foreclosed single-family homes to approximately 28 NSP Income eligible households.
 3/16/2011 - Previously obligated funds in the amount of \$212,461 were moved from A-6064-13 to A-6064 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6064.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
 6/29/10- Grantee is moving \$82,975 from Soft Seconds -A-13 to Demolition -D-04

Location Description:

County of Merced

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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: A-6083-13
Activity Title: Soft Second Loans

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Madera	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Soft second and rehabilitation loans on foreclosed single family homes to approximately 7 NSP income-eligible households. 3/16/2010 - Previously obligated funds in the amount of \$1,117,778 from A-6083-13 were combined and moved to A-6083 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6083. 4/12/10- Grantee is moving all Madera funds into A:Silent Seconds. Have increased performance target to estimate of 15 properties. 1/29/10- City of Chowchilla is moving all funds into Soft Seconds only. 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 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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



Accomplishments Performance Measures

	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
# Owner 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: A-6084

Activity Title: 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 Merced

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Financing mechanisms allowing ownership of single family homes.

3/16/2011 - Remainder of funding moved to B.

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

6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H

6/21/10 - Grantee is moving more funds from Activity A-13 and B-Rehab and Rehab Delivery to increase B-01 -Acquisition and Acquisition AD.

6/16/10 - Grantee moving funds from Activity A and B-Rehab and Rehab Delivery to increase B-Acquisition.

4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.

3/9/10- budget reduced because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures reduced to estimate of 5 households

Location Description:

City of Merced

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



Accomplishments Performance Measures

	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
# Owner 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:	A-6084-13
Activity Title:	Down Paymnt Asst/Soft 2nds/Shared Equity loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/24/2009

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 Merced

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Soft second loans to approximately 55 income-eligible households for the purchase of foreclosed single-family homes not in need of rehabilitation.
 3/16/2011 - Remainder of funding moved to B.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
 6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H
 6/21/10 - Grantee is moving more funds from Activity A-13 and B-Rehab and Rehab Delivery to increase B-01 -Acquisition and Acquisition AD.
 6/16/10 - Grantee moving funds from Activity A and B-Rehab and Rehab Delivery to increase B-Acquisition.
 4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.
 3/9/10- budget reduced because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures reduced to estimate of 5 households

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



Accomplishments Performance Measures

	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
# Owner 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: A-6105-13

Activity Title: Loans to Non-Profits and Developers

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

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 West Sacramento

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of West Sacramento	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Down Payment Assistance loans, soft second loans, homebuyer counseling and loans to non-profits for acquisition/resale/rental and rehabilitation on foreclosed single-family homes to approximately 8 NSP income-eligible households.

3/16/2011 - Previously obligated funds in the amount of \$995,166 were moved from A-6105-13 to B-6105 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6105.

6/25/10- Grantee moving all funds into A-13 - Loans to Non-Profits and Developers only

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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	0/0	0/0	0/0	0
# Owner 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: A-6108

Activity Title: Garden Grove - 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 Garden Grove2

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$648,241.00
Total Budget	\$69,401.00	\$648,241.00
Total Obligated	\$69,401.00	\$648,241.00
Total Funds Drawdown	\$69,401.00	\$648,241.00
Program Funds Drawdown	\$0.00	\$268,062.00
Program Income Drawdown	\$69,401.00	\$380,179.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$648,241.00
City of Garden Grove2	\$0.00	\$648,241.00
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:

\$69,401 of PI was spent on a soft second for 14226 Alta Place, Westminster, CA.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		22/6	
# of Singlefamily Units	0		22/6	

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	10/0	22/6	63.64
# Owner Households	0	0	0	4/0	10/0	22/6	63.64

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-6108-13
Activity Title: Silent Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

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 Garden Grove1

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Garden Grove1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Silent Second Loans to provide homebuyer assistance for approximately 34 income-eligible households.
 3/16/11 - Previously obligated funds in the amount of \$204,525 were moved from A-6108-13 to A-6108 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6108.
 3/9/11 - Grantee is moving a total of \$77,832 from 01 and \$12,062 from 01D and moved it into 13, 13D and 14.
 6/30/10- Grantee is moving a total of \$131,264 out of A-13, B14A and B-14H, into B-01 Acq.
 6/25/10- Grantee is moving \$36,000 from B-01 to A-13
 6/15/10 - Grantee is moving all disposition (B-02) funds into Financing Mechs (A-13)
 5/19/10- Grantee is moving \$2170 from B-02 Sale to A-13 Silent Seconds
 5/11/10 - Grantee moving \$1,325,391 from A-13, silent 2nd to B - 01 Acq, 14a Rehab, 14h Rehab AD, Sale 02

Location Description:

City of Garden Grove and City of Westminster

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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
# Owner 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: A-6109-13

Activity Title: Silent Second Loans/Developer Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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	\$175,000.00
Total Funds Expended	\$0.00	\$0.00
City of Fairfield	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assist approximately 33 NSP income-eligible households to purchase or rehabilitate foreclosed properties through silent second loans and developer loans.

Assist approximately 33 NSP income-eligible households to purchase or rehabilitate foreclosed properties through silent second loans and developer loans.

3/16/11 - Previously obligated funds in the amount of \$57,144 from A-6109-13 were combined and moved to A-6109 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6109.

4/18/11 - Grantee moving \$150,000 from 13 Silent Second Loans and \$10,347 from 13D Silent Second Loans AD, \$71,389 from 14A, \$14,250 from 14H, \$126,557 from 13D Loans to Non-Profits/Developers AD and \$69,611 from GA to 13 Loans to Non-Profits and Developers.

6/25/10 - Grantee moving \$110,750 funds from A-14A and A-14H into A-13.

Location Description:

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

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



Accomplishments Performance Measures

	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
# Owner 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: A-6109-14A

Activity Title: Rehab Loans

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0001

Projected Start Date:

10/21/2009

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 Fairfield

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Fairfield	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assist approximately 33 NSP income-eligible households to purchase or rehabilitate foreclosed properties through silent second loans, rehabilitation loans and developer loans.

Assist approximately 33 NSP income-eligible households to purchase or rehabilitate foreclosed properties through silent second loans and developer loans.

3/16/11 - Previously obligated funds in the amount of \$75,000 from A-6109-14A were combined and moved to A-6109 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6109.

4/18/11 - Grantee moving \$150,000 from 13 Silent Second Loans and \$10,347 from 13D Silent Second Loans AD, \$71,389 from 14A, \$14,250 from 14H, \$126,557 from 13D Loans to Non-Profits/Developers AD and \$69,611 from GA to 13 Loans to Non-Profits and Developers.

6/25/10 - Grantee moving \$110,750 funds from A-14A and A-14H into A-13.

Location Description:

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

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of Properties 0 0/0

	This Report Period Total	Cumulative Actual Total / Expected 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: A-6120-13

Activity Title: Down Payment Assistance/Shared Equity Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

01/11/2010

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 Pittsburgh

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Pittsburgh	\$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.

3/16/11 - Previously obligated funds in the amount of \$26,376 were moved from A-6120-13 to A-6120 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6120.

6/28/10 - Grantee is moving all available funds into E.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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: A-6120-14A

Activity Title: Rehabilitation Loans - Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

01/11/2010

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 Pittsburgh

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Pittsburgh	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation loans on foreclosed single family homes being sold to approximately 8 NSP income eligible households. 3/16/11 - Previously obligated funds in the amount of \$14,999 were moved from A-6120-14A to A-6120 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6120. 6/28/10 - Grantee is moving all available funds into Redevelopment/New Construction - E-12

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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: A-6120-14H

Activity Title: Rehab Admin - Single Family

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

01/11/2010

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Pittsburgh

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Pittsburgh	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation Loan Administration

3/16/11 - Previously obligated funds in the amount of \$2,850 were moved from A-6120-14H to A-6120 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6120.

6/28/10 - Grantee is moving all available funds into Redevelopment/New Construction - E-12

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6122-13

Activity Title: Shared Equity Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

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:

City of Roseville

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Roseville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Shared Equity loans to approximately seven NSP income-eligible households
3/16/11 - Previously obligated funds in the amount of \$569,700 from A-6122-13 were combined and moved to A-6122 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6122.
8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
3/3/10 - Grantee moved all funds out of this B-6122-01 and B-6122-02 and is moving them to A-6122-13.

Location Description:

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

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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: A-6127-13

Activity Title: Loans to Non-Profits

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/23/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Sonoma	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Approximately 5 loans to non-profit community based organizations to purchase foreclosed or abandoned properties. 3/16/11 - Previously obligated funds in the amount of \$1,771,795 were moved from A-6127-13 to B-6127 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6127.

Location Description:

County of Sonoma

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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: A-6252-13

Activity Title: Shared Equity Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

12/07/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Vacaville - I	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Shared Equity Loans to approximately 15 NSP income-eligible households to assist them with the purchase of foreclosed single-family units.

3/16/11 - Previously obligated funds in the amount of \$983,471 from A-6252-13 were combined and moved to A-6252 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6252. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/7/10- Grantee is moving all \$250,000 in B activities to A-Shared Equity Loans.

Location Description:

City of Vacaville

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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: A-6253-13
Activity Title: Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

11/12/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
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 approximately 43 NSP income-eligible households to purchase foreclosed single-family units.

Homebuyer assistance in the form of soft second loans to approximately 43 NSP income-eligible households to purchase foreclosed single-family units.

3/16/11 - Previously obligated funds in the amount of \$3,158,357 from A-6253-13, were combined and moved to A-6253 as previous reporting created duplication of units/beneficiaries and performance data.

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

6/29/10 - Grantee is moving excess funds from Silent 2nd (A-13) to Rehab (B-14A) and Rehab AD (B-14H)

5-6-10 - Grantee moving \$304,447 from A-13 to B 14A and B14H

Location Description:

County of Los Angeles

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



Accomplishments Performance Measures

	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
# Owner 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:	A-6261-13
Activity Title:	Soft Second/Shared Equity/Non-Prof/Developer Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

10/29/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Placer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance such as soft second loans and shared equity loans to benefit approximately eight (8) NSP income-eligible homebuyers. In addition, loans will be provided to a non-profit or developer for the acquisition, rehabilitation, and resale of foreclosed upon homes to NSP income-eligible homebuyers.

3/16/11 - Previously obligated funds in the amount of \$67,554 from A-6261-13 were combined and moved to A-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under A-6261.

12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H.

7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD

6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD.

5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Prof/Develps and B-Disposition.

Location Description:

County of Placer

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



Accomplishments Performance Measures

	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
# Owner 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: A-6262-13
Activity Title: Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

12/07/2009

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 Shasta

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Shasta	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Soft Second Loans to approximately nine (9) to NSP income eligible households.
 3/16/2011 - Previously obligated funds in the amount of \$1,175,417 were moved from A-6252-13 to A-6252 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6252.
 11/19/10 - Grantee moving money from 13D, 04 and 21A to A-13.
 3/11/10 - Grantee moving funds from Soft Seconds to Demolition.
 3/3/10 - Grantee moving funds from Rehab loans to Soft 2nd loans and Demolition.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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: A-6263-13
Activity Title: Loans/Grants to Develprs/Non-profs

Activity Category:
 Homeownership Assistance to low- and moderate-income

Activity Status:
 Under Way

Project Number:
 0001

Project Title:
 Financing Mechanisms

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 Orange

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Orange	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The County of Orange will provide loans and/or grants to other entities for the acquisition and disposition of foreclosed homes within the areas of greatest need as identified in the accepted NSP Application. Homes will be sold or rented to NSP income-eligible households that earn 120 percent or less of area median income.
 3/16/2011 - Previously obligated funds in the amount of \$3,000,140 wre moved from A-6263-13 to A-6263 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6263.

Location Description:

County of Orange

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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: A-6266-13
Activity Title: Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

12/23/2009

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 Kings

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Kings	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Down-payment assistance loan to one NSP income-eligible household and soft second loans to approximately 12 NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$1,118,767 were moved from A-6266-13 to A-6266 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6266.

7/8/10 - Grantee is moving \$227,038 from all B activities into A-13 Soft Seconds. Also, all funds for DPA are being moved into Soft Seconds so the activity title of A-13 will be amended.

5/4/10 - Grantee moving funds from B-01 to B-14A, B14H and A-13...total being moved \$250,000.00

Location Description:

Kings County CTs: 0004.04; 0005; and 0010.03

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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	0/0	0/0	0/0	0
# Owner 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: A-6270

Activity Title: Tulare 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 Tulare

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Tulare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Financing mechanisms for eligible households to purchase eligible foreclosed single family homes.

Location Description:

The cities of Orosi, Lindsay, Tulare, Porterville, Ivanhoe and Farmersville.

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



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	2/0	3/1	66.67
# Owner Households	0	0	0	0/0	2/0	3/1	66.67

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-6270-05U

Activity Title: Homebuyer Counseling

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

07/07/2010

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 Tulare

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Tulare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer Counseling for recipients of Soft Seconds. Performance measure is an estimate.
3/16/11 - Previously obligated funds in the amount of \$750 were moved from A-6270-05U to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270.
7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.
8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

Tulare County

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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: A-6270-13
Activity Title: Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

11/10/2009

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 Tulare

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Tulare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Soft Second loans to approximately 28 NSP income-eligible households.
 3/16/11 - Previously obligated funds in the amount of \$75,052 were moved from A-6270-13 to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270.
 7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

County of Tulare

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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: A-6276-13
Activity Title: Silent Second Loans; Loans/Grants to othr entities

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 San Bernardino

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of San Bernardino	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance in the form of silent second loans to approximately 46 NSP income-eligible households. Loans/Grants to for-profit or non-profit entities to acquire, rehabilitate and resell significantly damaged foreclosed properties. 3/16/2011 - Previously obligated funds in the amount of \$59,095 were moved from A-6276-13 to A-6276 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6276. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money. That will leave this activity with only \$59,095.

Location Description:

County of San Bernardino

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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:	A-6299-13
Activity Title:	Shared Equity Loans/Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

12/23/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
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 23 NSP income-eligible households

3/16/11 - Previously obligated funds in the amount of \$6,180 were moved from A-6299-13 to A-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6299.

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

4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition

3/29/10 - Grantee moving funds from Activity A to Activity B.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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: A-6300-13
Activity Title: Silent 2nds & Loans/Grants to Non-Profits/Devlprs

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

02/04/2010

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 Riverside

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Riverside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

County of Riverside- Silent 2nd Loans to approximately 6 NSP income eligible households on foreclosed single-family homes.
 City of Coachella - Silent 2nd Loans to approximately 21 NSP income eligible households on foreclosed single-family homes.
 City of Palm Desert - Silent 2nd Loans to approximately 10 NSP income eligible households on foreclosed single-family homes.
 City of Palm Springs - Silent 2nd Loans to approximately 5 NSP income eligible households on foreclosed single-family homes.
 3/16/11 - Previously obligated funds in the amount of \$1,265,094 was moved from A-6300-13 to B-6300 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6300.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
 7/8/10- Grantee is moving fund from all A activities to create new B-01, Acquisition activities. Total amount being moved is \$326,784.
 6/29/10- Grantee moving excess funds from A-13, Silent Seconds to E- 03J - Redv- Water/Sewer project.

Location Description:

All activities will be implemented in the target areas defined in the NSP application within the County of Riverside, City of Coachella, City of Palm Desert and City of Palm Springs.

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



Accomplishments Performance Measures

	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
# Owner 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-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

Jul 1 thru Sep 30, 2013

N/A

\$0.00

\$0.00

\$127,016.64

\$127,016.64

\$0.00

\$0.00

\$127,016.64

\$127,016.64

\$0.00

To Date

\$10,080,295.00

\$10,080,295.00

\$10,080,295.00

\$5,871,745.29

\$5,871,745.29

\$0.00

\$0.00

\$5,871,745.29

\$5,871,745.29

\$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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,247,000.00
Total Budget	\$0.00	\$1,247,000.00
Total Obligated	\$0.00	\$1,122,473.00
Total Funds Drawdown	\$0.00	\$1,247,000.00
Program Funds Drawdown	\$0.00	\$780,401.00
Program Income Drawdown	\$0.00	\$466,599.00
Program Income Received	\$0.00	\$467,869.00
Total Funds Expended	\$0.00	\$1,247,000.00
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:

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-6062-01
Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/14/2009

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:

City of Atwater

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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	\$2,722.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately three foreclosed single family homes.
 3/16/2011 - Previously obligated funds in the amount of \$383,086 were moved from B-6062-01 to B-6062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6062.
 6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.
 6/9/10 - Contract Amendment to add Activity E. Activity B reduced by \$488,729 with \$107,000 being added back to Activity A and \$381,729 for Activity E.

Location Description:

Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

Accomplishments Performance Measures

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



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-6062-14A

Activity Title: Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/14/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Atwater	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately three foreclosed single family homes.

3/16/2011 - Previously obligated funds in the amount of \$130,452 were moved from B-6062-14A to B-062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6062.

6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.

6/9/10 - Contract Amendment to add Activity E. Activity B reduced by \$488,729 with \$107,000 being added back to Activity A and \$381,729 for Activity E.

Location Description:

Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected 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-6063-01
Activity Title: Acquisition - Los Banos

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/08/2009

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:

City of Los Banos

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Los Banos	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 6 single family homes to be rehabilitated and sold to NSP income-eligible families 3/16/2011 - Previously obligated funds in the amount of \$1,844,883 were moved from B-6063-01 to B-6063 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6063. 1/10/2011 - Grantee moved money from 14A to 01 and moved money from 14A to 02. 6/30/10- Grantee is moving all B-02 Disposition and some Rehab (B-14A) and some RehabAD (B-14H) to Acq (B-01) and Silent 2nds (A-13) 6/17/10- Grantee is moving \$194,400 from A-13 to B-01 3/9/10- Grantee is increasing budget... moving funds from Activity A into Activity B. 1/29/10- budget increased - Los Banos is moving all monies into Soft Seconds, Acq/Rehab and Disposition.

Location Description:

City of Los Banos, California

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



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-6063-14A

Activity Title: Housing Rehab - Los Banos

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/08/2009

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 Los Banos

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Los Banos	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately six homes acquired with NSP funds and to be sold to NSP income-eligible families. 3/16/2011 - Previously obligated funds in the amount of \$285,714 were moved from B-6063-14A to B-6063 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6063. 6/30/10- Grantee is moving all B-02 Disposition and some Rehab (B-14A) and some RehabAD (B-14H) to Acq (B-01) and Silent 2nds (A-13) 3/9/10- Grantee is increasing budget... moving funds from Activity A into Activity B. 1/29/10- activity amount increased - Los Banos is moving all monies into Soft Seconds, Acq/Rehab and Disposition.

Location Description:

City of Los Banos, California

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected 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-6064-01
Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/08/2009

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 Merced

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and sale of approximately 2 foreclosed single-family homes to NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$115,678 were moved from B-6064-01 to B-6064 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6064. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

County of Merced

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



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-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

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 Merced

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$412,123.00

\$412,132.00

\$412,132.00

\$0.00

\$412,132.00

\$419,683.00

\$0.00

\$0.00

\$0.00

To Date

\$3,694,072.00

\$3,694,072.00

\$3,694,072.00

\$3,694,072.00

\$1,932,607.00

\$1,761,465.00

\$1,796,014.00

\$3,694,072.00

\$3,694,072.00

\$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:

Two homes were sold, 2318 Wood Street and 1059 Windosr Avenue. The PI from the sale will be reported in the next QPR. \$419, 683 of PI was received due to the sale of 1403 W. 11th Street, 32 San Pedro Way and 1951 Glen Avenue. Beneficiary data will be reported in the next QPR.

\$412,132 of PI was drawn down to pay for costs associated with the acquisition of 2943 Wainwright, 452 Las Brisas, 1557 Denver, 2640 Vega Court and 2785 Portola Way.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	30/15
# of Singlefamily Units	2	30/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	2	4/0	13/0	30/15	56.67
# Owner Households	1	0	2	4/0	13/0	30/15	56.67

Activity Locations

Address	City	County	State	Zip	Status / Accept
1059 Windsor Avenue	Merced		California	95340-	Not Validated / Y
2318 Wood Street	Merced		California	95340-	Not Validated / 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-6084-01
Activity Title:	Acquisition

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/24/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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:

Acquisition of approximately 5 housing units to NSP income-eligible households. Previously obligated funds in the amount of \$1,542,811 were moved from B-6084-01 to B-6084 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6084.
 6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H
 6/23/10- Grantee moving funds from activity A-13, B-14A, B-14H and B-02 into B-01 Acq.
 4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.
 3/9/10- budget increased because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures increased to estimate of 15 households

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:

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-6084-14A

Activity Title: Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/24/2009

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 Merced

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately 5 housing units to NSP income-eligible households. Previously obligated funds in the amount of \$264,020 were moved from B-6084-14A to B-6084 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6084.

6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H

6/23/10- Grantee moving funds from activity A-13, B-14A, B-14H and B-02 into B-01 Acq.

4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.

3/9/10- budget increased because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures increased to estimate of 15 households

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected 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-6084-14H

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

09/24/2009

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:

City of Merced

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab Activity Delivery

Previously obligated funds in the amount of \$39,261 were moved from B-6084-14H to B-6084 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6084.

6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H

6/23/10- Grantee moving funds from activity A-13, B-14A, B-14H and B-02 into B-01 Acq.

4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.

3/9/10- budget increased because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures increased to estimate of 15 households

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,131,161.00
Total Budget	\$9,145.00	\$2,131,161.00
Total Obligated	\$9,145.00	\$2,131,161.00
Total Funds Drawdown	\$18,290.00	\$2,129,134.59
Program Funds Drawdown	\$0.00	\$994,152.59
Program Income Drawdown	\$18,290.00	\$1,134,982.00
Program Income Received	\$9,145.00	\$1,207,565.00
Total Funds Expended	(\$13,629.00)	\$2,131,161.00
City of West Sacramento	(\$13,629.00)	\$2,131,161.00
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:

\$18,290 of PI was drawn down to pay for expenses related to rehabilitation and disposition of 1226 Burrows Street. The PI for the sale of that property will be reported in the next QPR.

A previous voucher was adjusted by \$13,629 due to revisions on the City's PI Report.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	2/0	6/0	10/8	80.00
# Owner Households	1	0	1	2/0	6/0	10/8	80.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1226 Burrows	West Sacramento		California	95691-	Not Validated / 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-6106

Activity Title: Oceanside - 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 Oceanside

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Oceanside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of single family homes to rent.

Location Description:

City of Oceanside

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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
# 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-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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,053,600.00
Total Budget	\$89,816.00	\$4,053,600.00
Total Obligated	\$89,816.00	\$4,053,600.00
Total Funds Drawdown	\$89,816.00	\$4,053,600.00
Program Funds Drawdown	\$0.00	\$2,132,965.00
Program Income Drawdown	\$89,816.00	\$1,920,635.00
Program Income Received	\$94,311.00	\$1,946,935.00
Total Funds Expended	\$0.00	\$4,053,600.00
City of Carson	\$0.00	\$4,053,600.00
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:

\$89,816 of PI was drawn down to pay for costs associated with rehab and disposition of 5 Stage Coach Lane, 19113 Hillford Ave., 19112 Hillford Ave., 11 Gold Dust Lane, 32 Paradise Valley Lane and 11 Gold Dust Lane.
\$94,311 of PI was received due to the sale of 5 Stage Coach Lane.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	13/10



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	13/10
# of Singlefamily Units	1	13/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	9/0	4/0	13/10	100.00
# Owner Households	1	0	1	9/0	4/0	13/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
5 Stage Coach Lane	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-6107-01
Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/17/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Carson

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Carson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 10 single-family homes to NSP income-eligible households.
 3/16/2011 - Previously obligated funds in the amount of \$1,810,060 from B-6107-01 were moved to B-6107 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6107.
 6/28/10 - Grantee is moving \$28,537 from Rehab AD 14H to Rehab 14A
 6/10/10-Budget Amend: Grantee moving funds from B-02 and B-05U to B-01

Location Description:

City of Carson: Priority 1 - Censns 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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



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

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-6107-02
Activity Title: Disposition-Sale

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/17/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Carson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sale of approximately 10 single-family homes to NSP income-eligible households.
 3/16/2011 - Previously obligated funds in the amount of \$4,186 from B-6107-02 were moved to B-6107 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6107.
 6/28/10 - Grantee is moving \$28,537 from Rehab AD 14H to Rehab 14A
 6/10/10-Budget Amend: Grantee moving funds from B-02 and B-05U to B-01

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-6107-14A

Activity Title: Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/17/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Carson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately 10 single-family homes to NSP income-eligible households.
3/16/2011 - Previously obligated funds in the amount of \$297,965 from B-6107-14A were moved to B-6107 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6107.
6/28/10 - Grantee is moving \$28,537 from Rehab AD 14H to Rehab 14A
6/10/10-Budget Amend: Grantee moving funds from B-02 and B-05U to B-01

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected 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-6107-14H
Activity Title:	Rehab Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/17/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Carson

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Carson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab Activity Delivery

3/16/2011 - Previously obligated funds in the amount of \$20,754 from B-6107-14H were moved to B-6107 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6107.

6/28/10 - Grantee is moving \$28,537 from Rehab AD 14H to Rehab 14A

6/10/10-Budget Amend: Grantee moving funds from B-02 and B-05U to B-01

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-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

Jul 1 thru Sep 30, 2013

N/A

To Date

\$2,027,457.00

Total Budget

\$81,435.00

\$2,027,457.00

Total Obligated

\$81,435.00

\$2,027,457.00

Total Funds Drawdown

\$0.00

\$1,946,022.00

Program Funds Drawdown

\$0.00

\$1,177,329.00

Program Income Drawdown

\$0.00

\$768,693.00

Program Income Received

\$75,184.00

\$1,232,910.00

Total Funds Expended

\$0.00

\$2,027,457.00

City of Garden Grove2

\$0.00

\$2,027,457.00

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:

\$75,184 of PI was received due to the sale of 13940 Spring Water. Beneficiary information was reported on a previous QPR.

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-6108-01
Activity Title: Acquisition/Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

05/10/2010

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Garden Grove2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately three single-family homes to be sold to NSP income eligible families.
 3-16/2011 - Previously obligated funds in the amount of \$1,177,329 were moved from B-6108-01 to B-6108 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6108.
 3/9/11 - Grantee is moving a total of \$77,832 from 01 and \$12,062 from 01D and moved it into 13, 13D and 14.
 6/30/10- Grantee is moving a total of \$131,264 out of A-13, B14A and B-14H, into B-01 Acq.
 6/25/10- Grantee is moving \$36,000 from B-01 to A-13
 6/15/10 - Grantee is moving all disposition (B-02) funds into Financing Mechs (A-13)
 5/19/10- Grantee is moving \$2170 from B-02 Sale to A-13 Silent Seconds
 5/11/10 - Grantee moving \$1,325,391 from A-13, silent 2nd to B - 01 Acq, 14a Rehab, 14h Rehab AD, Sale 02

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
 Westminster: CT's: 0889.01, 0889.05, 0992.03, 0996.01, 0996.02, 0997.03, 0998.01, 0999.03/04/05

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,395,110.00
Total Budget	\$265,120.00	\$5,395,110.00
Total Obligated	\$265,120.00	\$5,494,722.00
Total Funds Drawdown	\$0.00	\$4,762,960.00
Program Funds Drawdown	\$0.00	\$2,264,762.00
Program Income Drawdown	\$0.00	\$2,498,198.00
Program Income Received	(\$51,648.00)	\$2,910,383.00
Total Funds Expended	\$265,120.00	\$5,331,969.00
City of Fairfield	\$265,120.00	\$5,331,969.00
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:

A soft second was provided for 14226 Alta Place and is being reported on this QPR. Soft second were also provided for 12692 Sweetbriar, 7401 Natal Drive and 13722 Locust #20. Beneficiary information on these properties was provided on previous QPRs. An adjust of \$51,648 on a prior voucher was needed due to a revision by the City.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	21/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	1	21/6
# of Singlefamily Units	1	21/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	7/0	10/0	21/6	80.95
# Owner Households	0	1	1	7/0	10/0	21/6	80.95

Activity Locations

Address	City	County	State	Zip	Status / Accept
14226 Alta Place	Westminster		California	92683-	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-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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,800,750.00
Total Budget	\$513,187.00	\$4,800,750.00
Total Obligated	\$513,187.00	\$4,800,750.00
Total Funds Drawdown	\$513,187.00	\$4,800,750.00
Program Funds Drawdown	\$0.00	\$2,511,137.00
Program Income Drawdown	\$513,187.00	\$2,289,613.00
Program Income Received	\$528,759.00	\$2,429,778.00
Total Funds Expended	\$0.00	\$4,800,750.00
City of Salinas	\$0.00	\$4,800,750.00
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:

1905 Bradbury Street and 1137 Ranchero Dr., were sold this quarter. PI will be repoted in the next QPR.
 \$513,187 of PI was drawn down to pay for acquisition and rehabilitation costs on 1133 Ranchero.
 \$528,759 of PI was received due to the sale of 1853 Bradbury Street and 7 Vera Cruz. Beneficiary information was provided on a previous QPR.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	2/0	5/0	12/9	58.33
# Owner Households	0	1	2	2/0	5/0	12/9	58.33

Activity Locations

Address	City	County	State	Zip	Status / Accept
1137 Rancho Drive	Salinas		California	93905-	Not Validated / Y
1905 Bradbury Street	Salinas		California	93906-	Not Validated / 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-6112-01

Activity Title: Acquisition - Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

10/21/2009

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:

City of Salinas

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Salinas	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 9 foreclosed single family homes to NSP income eligible households.
Acquisition, rehabilitation and disposition of approximately 9 foreclosed single family homes to NSP income eligible households.
3/16/2011 - Previously obligated funds in the amount of \$2,336,108 from B-6112-01, were combined and moved to B-6112 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6112.
6/30/10 - Grantee is moving all available funds into B-01 Acquisition.
6/17/10 - Grantee is moving \$334,000 from A-13 Soft Seconds and Soft Seconds AD to B-01 Acq and Acq AD
3/9/10 - Grantee is increasing budget. Moving funds from Activity A into Activity B.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



Accomplishments Performance Measures

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

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-6112-14A

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:

10/21/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Salinas	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation on 9 foreclosed single family homes to be sold to NSP income eligible households.
3/16/2011 - Previously obligated funds in the amount of \$140,588 from B-6112-14A were combined and moved to B-6112 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6112.
3/9/10 - Grantee is increasing budget. Moving funds from Activity A into Activity B.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6112-14H

Activity Title: Rehab Single Family Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Salinas

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Salinas	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Rehab Activity Delivery

3/16/2011 - Previously obligated funds in the amount of \$13,412 from B-6112-14H were combined and moved to B-6112 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6112. 6/30/10 -Grantee is moving fund from B-Rehab 14A, Rehab AD 14H, Disposition 02 and Homebuyer Counseling 05U into Acquisition B-01. Total being moved is \$106,250.

3/9/10 - Grantee is increasing budget. Moving funds from Activity A into Activity B.

6/30/10 -Grantee is moving fund from B-Rehab 14A, Rehab AD 14H, Disposition 02 and Homebuyer Counseling 05U into Acquisition B-01. Total being moved is \$106,250.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-6113-01

Activity Title: Acquisition- Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/02/2009

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:

City of South Gate

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately three (3) single family housing units and two (2) multi-family properties to be rented to NSP income eligible households

Acquisition and rehabilitation of approximately three (3) single family housing units.

3/16/2011 - Previously obligated funds in the amount of \$663,709 from B-6113,01, and moved to B-6113 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6113.

12/7/10 - Grantee moved money from 01D and 14H to 14A and 02.

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

7/1/10 - Grantee is moving \$40,00 from B-01 to B-14H

6/30/10- Grantee is moving available funds from Acq B-01, RehabAD B-14H and Dispo B-02 into AcqAD B-01 and Rehab B-14A. Total being moved is \$93,718

5/12/10- Grantee moving \$445,848 from B-01M to B-01, 14A and 14H

Location Description:

Target Areas:

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



Accomplishments Performance Measures

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

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-6113-02
Activity Title:	Disposition - Rental

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/02/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of South Gate

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Disposition through Rental of approximately three (3) single family housing units and two (2) multi-family properties to be rented to NSP income eligible households.

Acquisition and rehabilitation of approximately three (3) single family housing units.

3/16/2011 - Previously obligated funds in the amount of \$34,400 from B-6113-02, were combined and moved to B-6113 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6113.

12/7/10 - Grantee moved money from 01D and 14H to 14A and 02.

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

7/1/10 - Grantee is moving \$40,00 from B-01 to B-14H

6/30/10- Grantee is moving available funds from Acq B-01, RehabAD B-14H and Dispo B-02 into AcqAD B-01 and Rehab B-14A. Total being moved is \$93,718

5/12/10- Grantee moving \$445,848 from B-01M to B-01, 14A and 14H

Location Description:

Target Areas:

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



Accomplishments Performance Measures

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

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-6113-14A

Activity Title: Rehabilitation - Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

12/02/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately three (3) single family housing units to be rented to NSP income eligible households.

Acquisition and rehabilitation of approximately three (3) single family housing units.

3/16/2011 - Previously obligated funds in the amount of \$473,391 from B-6113-14A were combined and moved to B-6113 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6113.

12/7/10 - Grantee moved money from 01D and 14H to 14A and 02.

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

7/1/10 - Grantee is moving \$40,00 from B-01 to B-14H

6/30/10- Grantee is moving available funds from Acq B-01, RehabAD B-14H and Dispo B-02 into AcqAD B-01 and Rehab B-14A. Total being moved is \$93,718

5/12/10- Grantee moving \$445,848 from B-01M to B-01, 14A and 14H

Location Description:

Target Areas:

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-6113-14H

Activity Title: Rehab/SFR- Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/02/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of South Gate

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/Single Family - Activity Delivery

Acquisition and rehabilitation of approximately three (3) single family housing units.

3/16/2011 - Previously obligated funds in the amount of \$23,613 from B-6113-14H were combined and moved to B-6113 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6113.

12/7/10 - Grantee moved money from 01D and 14H to 14A and 02.

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

7/1/10 - Grantee is moving \$40,00 from B-01 to B-14H

6/30/10- Grantee is moving available funds from Acq B-01, RehabAD B-14H and Dispo B-02 into AcqAD B-01 and Rehab B-14A. Total being moved is \$93,718

5/12/10- Grantee moving \$445,848 from B-01M to B-01, 14A and 14H

Location Description:

Target Areas:

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-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

Jul 1 thru Sep 30, 2013

To Date

N/A

\$3,891,750.00

Total Budget

\$16,363.00

\$3,891,750.00

Total Obligated

\$16,363.00

\$3,891,750.00

Total Funds Drawdown

\$3,593.00

\$3,878,980.00

Program Funds Drawdown

\$0.00

\$2,144,369.00

Program Income Drawdown

\$3,593.00

\$1,734,611.00

Program Income Received

\$16,363.00

\$1,844,624.00

Total Funds Expended

\$0.00

\$3,891,750.00

City of Livermore

\$0.00

\$3,891,750.00

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:

\$3,593 of PI was drawn down to pay for rehab costs on 324 Lille Avenue.

\$16,363 of PI is showing as received due to an adjustment of previous PI reports.

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-6114-01
Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/09/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Livermore	\$0.00	\$0.00
Match Contributed	\$0.00	\$489,165.00

Activity Description:

Acquisition of approximately 3 single family homes to be sold to NSP income-eligible households.
 3/16/2010 - Previously obligated funds in the amount of \$1,488,238 from B-6114-01, were combined and moved to B-6114 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6114.
 7/15/10- Grantee is moving a total of \$78,971 into Rehab 14H from Acq and RehabAD.
 7/1/10 - Grantee is moving all Activity A -Financing Mechs funds, all Disposition funds and Homebuyer Counseling funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$85,000.
 3/26/10 - Grantee moving all funds out of MFH and into SFR activities - Estimated performance measures to 10 households.

Location Description:

Target Areas:
 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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-6114-14A

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:

12/09/2009

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 Livermore

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Livermore	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately 3 single family homes to be sold to NSP income-eligible households
3/16/2011 - Previously obligated funds in the amount of \$563,232 from B-6114-14A were combined and moved to B-6114 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6114.
7/15/10- Grantee is moving a total of \$78,971 into Rehab 14H from Acq and RehabAD.
7/1/10 - Grantee is moving all Activity A -Financing Mechs funds, all Disposition funds and Homebuyer Counseling funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$85,000.
3/26/10 - Grantee moving all funds out of MFH and into SFR activities - Estimated performance measures to 10 households.

Location Description:

Target Areas:

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-6114-14H

Activity Title: Rehab/SFR-Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/09/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Livermore

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Livermore	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/ Single Family - Activity Delivery

3/16/2011 - Previously obligated funds in the amount of \$67,500 from B-6114-14H were combined and moved to B-6114 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6114. 7/15/10- Grantee is moving a total of \$78,971 into Rehab 14H from Acq and RehabAD.

7/1/10 - Grantee is moving all Activity A -Financing Mechs funds, all Disposition funds and Homebuyer Counseling funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$85,000.

3/26/10 - Grantee moving all funds out of MFH and into SFR activities - Estimated performance measures to 10 households.

Location Description:

Target Areas:

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-6115-01
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:

City of Oxnard

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Oxnard	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately seven (7) single-family housing units to be sold to NSP income eligible households.
 4/19/2011 - Grantee moved \$15,000 out of B and into GA.
 3/16/2011 - Previously obligated funds in the amount of \$1,547,641 from B-6115-01 were combined and moved to B-6115 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6115.
 11/5/2010 - Grantee moved \$50,256 from GA to 14A, 14H, 02 and 02D.
 5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD
 4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.

Location Description:

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

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected 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-6115-02
Activity Title: Disposition / Sale

Activity Category:

Disposition

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:

City of Oxnard

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Oxnard	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Disposition through sale of approximately seven (7) single-family housing units to NSP income eligible households.
 4/19/2011 - Grantee moved \$15,000 out of B and into GA.
 3/16/2011 - Previously obligated funds in the amount of \$21,600 from B-6115-02, were combined and moved to B-6115 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6115.
 11/5/2010 - Grantee moved \$50,256 from GA to 14A, 14H, 02 and 02D.
 5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD
 4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.

Location Description:

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

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-6115-14A

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:

City of Oxnard

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Oxnard	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately seven (7) single-family housing units to be sold to NSP income eligible households.

4/19/2011 - Grantee moved \$15,000 out of B and into GA.

3/16/2011 - Previously obligated funds in the amount of \$360,529 from B-6115-14A were combined and moved to B-6115 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6115.

11/5/2010 - Grantee moved \$50,256 from GA to 14A, 14H, 02 and 02D.

5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD

4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.

Location Description:

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

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6115-14H

Activity Title: Rehabilitation-Activity Delivery

Activity Category:

Administration

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:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oxnard

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Oxnard	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation - Activity Delivery

4/19/2011 - Grantee moved \$15,000 out of B and into GA.

3/16/2011 - Previously obligated funds in the amount of \$35,000 from B-6115-14H were combined and moved to B-6115 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6115.

11/5/2010 - Grantee moved \$50,256 from GA to 14A, 14H, 02 and 02D.

5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD

4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.

Location Description:

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

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6117-01

Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

10/23/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Hayward	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 6 foreclosed single family homes to NSP income-eligible households
2/8/10 - increased budget...all funds moving in Project B-002
6/17/10 - Grantee moving funds of \$171,073 from B-01 and B-02 into B-14A and B-14H
07/15/10- Grantee is moving \$42,951 from Rehab and Rehab AD to Acquisition.

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 of 4382.02

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6117-14A
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:
10/23/2009

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 Hayward

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Hayward	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately 6 foreclosed single family homes to NSP income-eligible households
 3/16/11 - Previously obligated funds in the amount of \$350,187 from B-6117-14A were combined and moved to B-6117 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6117.
 07/15/10- Grantee is moving \$42,951 from Rehab and Rehab AD to Acquisition.
 6/17/10 - Grantee moving funds of \$171,073 from B-01 and B-02 into B-14A and B-14H
 2/8/10 - increased budget...all funds moving from A to B.

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 of 4382.02

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6117-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

10/23/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hayward

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Hayward	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab Activity Delivery

3/16/11 - Previously obligated funds in the amount of \$66,536 from B-6117-14H were combined and moved to B-6117 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6117.

07/15/10- Grantee is moving \$42,951 from Rehab and Rehab AD to Acquisition.

6/17/10 - Grantee moving funds of \$171,073 from B-01 and B-02 into B-14A and B-14H

2/8/10 - increased budget...all funds moving from A to B.

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 of 4382.02

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6119
Activity Title:	Chino - 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 Chino

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,832,689.00
Total Budget	\$309,934.00	\$2,832,689.00
Total Obligated	\$309,934.00	\$2,744,813.00
Total Funds Drawdown	\$0.00	\$2,434,879.00
Program Funds Drawdown	\$0.00	\$1,031,323.00
Program Income Drawdown	\$0.00	\$1,403,556.00
Program Income Received	\$309,934.00	\$1,732,543.00
Total Funds Expended	\$397,810.00	\$2,832,689.00
City of Chino	\$397,810.00	\$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 PI was drawn down to pay for acquisition and rehabilitation costs associated with 13271 16th Street.
\$397,810 of PI was received due to the sale of 13351 Wisteria Place, 11845 Otsego Lane and 112467 Monte Vista Avenue.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	9/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	9/10
# of Singlefamily Units	3	9/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	3	4/0	0/0	9/10	44.44
# Owner Households	2	0	3	4/0	0/0	9/10	44.44

Activity Locations

Address	City	County	State	Zip	Status / Accept
112467 Monte Vista Avenue	Chino		California	91710-	Not Validated / Y
11845 Otsego Lane	Chino		California	91710-	Not Validated / Y
13351 Wisteria Place	Chino		California	91710-	Not Validated / 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-6119-01

Activity Title: Acquisition - Single Family

Activity Category:

Acquisition - general

Activity Status:

Cancelled

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/02/2009

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 Chino

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Chino	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of approximately ten (10) single-family homes to be rehabilitated and sold to NSP income-eligible households.

3/17/11 - Grantee moved \$31,653 from 21A and into 01, 14A and 14H.

3/16/11 - Previously obligated funds in the amount of \$889,831 from B-6119-01 and \$109,838 from B-6119-14A were combined and moved to B-6119 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6119.

6/29/10- Grantee moving all Silent 2nd (A-13) and Disposition (B-02) funds, along with some Rehab B-14A and Rehab AD (B-14H) to B-01 Acq, and GA...Total being moved is \$232,364

5/4/10 - Grantee moving funds from A-13 and B-02 into B-01, B-14A, B-14H

Location Description:

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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 Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

	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-6119-14A

Activity Title: Rehabilitation - Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

12/02/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Chino	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately ten (10) single-family homes to be rehabilitated and sold to NSP income-eligible households.

3/17/11 - Grantee moved \$31,653 from 21A and into 01, 14A and 14H.

3/16/11 - Previously obligated funds in the amount of \$889,831 from B-6119-01 and \$109,838 from B-6119-14A were combined and moved to B-6119 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6119.

6/29/10- Grantee moving all Silent 2nd (A-13) and Disposition (B-02) funds, along with some Rehab B-14A and Rehab AD (B-14H) to B-01 Acq, and GA...Total being moved is \$232,364

5/4/10 - Grantee moving funds from A-13 and B-02 into B-01, B-14A, B-14H

Location Description:

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-6125
Activity Title:	Monterey Co. - Acq/Rehab/Sale/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:
County of Monterey

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,947,630.00
Total Budget	\$73,999.00	\$4,947,630.00
Total Obligated	\$73,999.00	\$4,947,630.00
Total Funds Drawdown	\$73,999.00	\$4,947,630.00
Program Funds Drawdown	\$0.00	\$2,033,678.00
Program Income Drawdown	\$73,999.00	\$2,913,952.00
Program Income Received	\$83,249.00	\$3,083,946.00
Total Funds Expended	\$0.00	\$4,947,630.00
County of Monterey	\$0.00	\$4,947,630.00
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:

\$73,999 of PI was drawn down to pay for acquisition and rehabilitation costs associated with 1710 Hilton.
\$83,249 of PI was received from the sale of 449 Arboleda. 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-6125-01

Activity Title: Acquisition - Single Family Homes

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

10/21/2009

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 Monterey

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Monterey	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approx 5 single-family foreclosed homes in the County of Monterey.
3/16/11 - Previously obligated funds in the amount of \$1,960,446 from B-6125-01 were combined and moved to B-6125 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6125.
3/25/10 - Grantee is moving all funds out of Activity A and Housing Counseling and into Aqu, Rehab, Rehab Delivery and Disposition. Have increased performance measure to an estimate of 10.
6/10/10- Grantee moving a total of \$103,196 from 01 AD, 14A, 14H and 02 into 01.
9/1/2010 - Grantee is moving funds \$1154 from B01 to 14A.

Location Description:

County of Monterey

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



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-6125-14A

Activity Title: Rehabilitation Loans- 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:

10/21/2009

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 Monterey

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Monterey	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of 5 single family foreclosed homes in the County of Monterey.

3/16/11 - Previously obligated funds in the amount of \$73,232 from B-6125-14A were combined and moved to B-6125 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6125.

3/25/10 - Grantee is moving all funds out of Activity A and Housing Counseling and into Aqu, Rehab, Rehab Delivery and Disposition. Have increased performance measure to an estimate of 10.

6/10/10- Grantee moving a total of \$103,196 from 01 AD, 14A, 14H and 02 into 01.

9/1/2010 - Grantee is moving funds \$1154 from B01 to 14A.

Location Description:

County of Monterey

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,201,594.00
Total Budget	\$26,832.00	\$4,201,594.00
Total Obligated	\$26,832.00	\$4,201,594.00
Total Funds Drawdown	\$4,285.00	\$4,179,047.00
Program Funds Drawdown	\$0.00	\$1,660,260.00
Program Income Drawdown	\$4,285.00	\$2,518,787.00
Program Income Received	\$595.00	\$2,716,529.00
Total Funds Expended	\$595.00	\$4,201,594.00
County of Yuba	\$595.00	\$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:

\$4,285 of PI was drawn down to pay for rehabilitation on 432 Jasmine.
\$595 of PI received was due to an adjustment of prior QPRs.

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-6251

Activity Title: Clovis - 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 Clovis

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,403,433.00
Total Budget	\$124,823.00	\$2,403,433.00
Total Obligated	\$124,823.00	\$2,403,433.00
Total Funds Drawdown	\$124,823.00	\$2,403,433.00
Program Funds Drawdown	\$0.00	\$1,053,282.00
Program Income Drawdown	\$124,823.00	\$1,350,151.00
Program Income Received	\$124,823.00	\$1,396,823.00
Total Funds Expended	\$0.00	\$2,403,433.00
City of Clovis	\$0.00	\$2,403,433.00
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:

\$124,823 of PI was drawn down to pay for acquisition, rehabilitation and disposition costs associated with 197 W. Rialto. \$124,823 of PI was received due to the sale of 148 W. Gettysburg. The beneficiary information was reported in a previous QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/5



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/5
# of Singlefamily Units	0	10/5

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	10/5	70.00
# Owner Households	0	0	0	3/0	4/0	10/5	70.00

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-6251-01
Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/12/2009

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 Clovis

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of approximately five single-family housing units to NSP income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$835,646 from B-6251-01, were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251. 12/27/10 - Grantee moving all funds from A to B. 9/21/10 - Grantee moving funds from B-01D, D-04, and D-04D to B01. 6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/0
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	This Report Period Total	Cumulative Actual Total / Expected 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-6251-02
Activity Title: Disposition/Sale

Activity Category:

Disposition

Project Number:

0002

Projected Start Date:

11/12/2009

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 Clovis

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Disposition through sale of approximately five single-family housing units to NSP income-eligible households.
 3/16/11 - Previously obligated funds in the amount of \$5,400 from B-6251-02, were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251.
 12/27/10 - Grantee moving all funds from A to B.
 9/21/10 - Grantee moving funds from B-01D, D-04, and D-04D to B01.
 6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Properties

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-6251-05U
Activity Title:	Homebuyer Counseling

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

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:

City of Clovis

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer Counseling for sale of approximately five single-family housing units to NSP income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$1,620 from B-6251-05U, were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251. 12/27/10 - Grantee moving all funds from A to B.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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
# Owner 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-6251-14A

Activity Title: Rehab-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

11/12/2009

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 Clovis

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately five single-family housing units to NSP income-eligible households.
3/16/11 - Previously obligated funds in the amount of \$161,925 from B-6251-14A were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251.
12/27/10 - Grantee moving all funds from A to B.
9/21/10 - Grantee moving funds from B-01D, D-04, and D-04D to B01.
6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	0/0
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	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-6251-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Clovis	\$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 \$30,764 from B-6251-14H were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251.

12/27/10 - Grantee moving all funds from A to B.

9/21/10 - Grantee moving funds from B-01D, D-04, and D-04D to B01.

6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-6253-14A

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:

11/12/2009

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 Los Angeles

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Los Angeles	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing rehabilitation assistance through grants, not to exceed \$24,999 per benefiting household to approximately 21 NSP income-eligible households to aid in financing rehabilitation of foreclosed single-family units.

Homebuyer assistance in the form of soft second loans to approximately 43 NSP income-eligible households to purchase foreclosed single-family units.

3/16/11 - Previously obligated funds in the amount of \$3,158,357 from A-6253-13, were combined and moved to A-6253 as previous reporting created duplication of units/beneficiaries and performance data.

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

6/29/10 - Grantee is moving excess funds from Silent 2nd (A-13) to Rehab (B-14A) and Rehab AD (B-14H)

5-6-10 - Grantee moving \$304,447 from A-13 to B 14A and B14H

Location Description:

County of Los Angeles

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	0/0
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	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-6253-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Los Angeles

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Los Angeles	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation Activity Delivery

Homebuyer assistance in the form of soft second loans to approximately 43 NSP income-eligible households to purchase foreclosed single-family units.

3/16/11 - Previously obligated funds in the amount of \$3,158,357 from A-6253-13, were combined and moved to A-6253 as previous reporting created duplication of units/beneficiaries and performance data.

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

6/29/10 - Grantee is moving excess funds from Silent 2nd (A-13) to Rehab (B-14A) and Rehab AD (B-14H)

5-6-10 - Grantee moving \$304,447 from A-13 to B 14A and B14H

Location Description:

County of Los Angeles

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6254-01

Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Cancelled

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Baldwin Park

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Baldwin Park	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Description: City of Baldwin Park: Acquisition, rehabilitation and disposition of approximately three foreclosed single-family units to benefit NSP income-eligible households.

City of El Monte: Acquisition, rehabilitation and disposition of approximately three foreclosed single-family units to benefit NSP income-eligible households.

3/16/2011 - Previously obligated funds in the amount of \$1,327,057 from B-6254-01 were combined and moved to B-6254 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6254.

6/16/10 - Grantee moving funds from B - 05U, 02, 14A, 14H and 01AD to increase B-01 by \$172,912.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-6254-14A

Activity Title: Rehab-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:

11/19/2009

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 Baldwin Park

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Baldwin Park	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

City of Baldwin Park: Rehabilitation of approximately three foreclosed single-family units to benefit NSP income-eligible households.

City of El Monte: Rehabilitation of approximately three foreclosed single-family units to benefit NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$186,654 from B-6254-14A were combined and moved to B-6254 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6254. 6/16/10 - Grantee moving funds from B - 05U, 02, 14A, 14H and 01AD to increase B-01 by \$172,912.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	0/0
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	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-6260-01

Activity Title: Acquisition- Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/02/2009

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 Yuba City

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Yuba City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of approximately 10 single family foreclosed homes to be sold/rented to income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$1,340,255 from B-6260-01, were combined and moved to B-6260 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported as B-6260.

6/24/10 - Grantee is moving \$4409 from B-01 and B-14H to B-14A

5/19/10- Grantee is moving funds (\$55,336) from B-01 Acq, into B-14A Rehab and B-14H Rehab AD.

Location Description:

CTs: 0501.01; 0501.02; 0502.01; 0502.02; 0503.01; 0503.02; 0504.00; 0505.01; 0505.02; 0505.03; 0505.04; 0506.04; 0506.03; 0506.04; 0508.00; 0509.00; 0510.00; and 0511.00

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6260-14A
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:
12/02/2009

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 Yuba City

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Yuba City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately 10 single family foreclosed homes to be sold/rented to income-eligible households.
 3/16/11 - Previously obligated funds in the amount of \$306,627 from B-6260-14A were combined and moved to B-6260 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported as B-6260.
 6/24/10 - Grantee is moving \$4409 from B-01 and B-14H to B-14A
 5/19/10- Grantee is moving funds (\$55,336) from B-01 Acq, into B-14A Rehab and B-14H Rehab AD.

Location Description:

CTs: 0501.01; 0501.02; 0502.01; 0502.02; 0503.01; 0503.02; 0504.00; 0505.01; 0505.02; 0505.03; 0505.04; 0506.04; 0506.03; 0506.04; 0508.00; 0509.00; 0510.00; and 0511.00

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6260-14H

Activity Title: Rehabilitation/Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/02/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Yuba City

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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:

Rehabilitation/Single Family - Activity Delivery

3/16/11 - Previously obligated funds in the amount of \$57,422 from B-6260-14H were combined and moved to B-6260 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported as B-6260.

6/24/10 - Grantee is moving \$4409 from B-01 and B-14H to B-14A

5/19/10- Grantee is moving funds (\$55,336) from B-01 Acq, into B-14A Rehab and B-14H Rehab AD.

Location Description:

CTs: 0501.01; 0501.02; 0502.01; 0502.02; 0503.01; 0503.02; 0504.00; 0505.01; 0505.02; 0505.03; 0505.04; 0506.04; 0506.03; 0506.04; 0508.00; 0509.00; 0510.00; and 0511.00

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-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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

To Date

Total Budget

N/A

\$3,142,764.00

Total Obligated

\$1,473.00

\$3,142,764.00

Total Funds Drawdown

\$1,473.00

\$3,093,575.00

Program Funds Drawdown

\$0.00

\$1,875,695.00

Program Income Drawdown

\$1,473.00

\$1,217,880.00

Program Income Received

\$3,879.00

\$1,372,381.00

Total Funds Expended

\$0.00

\$3,093,575.00

County of Placer

\$0.00

\$3,093,575.00

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:

\$1,473 of PI was drawn down to pay for rehabilitation on 596 Beaver Street.
\$3,879 of PI received reflects an adjustment of PI received.

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-6261-02
Activity Title: Disposition - Sale

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

10/29/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Placer

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Placer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sale of approximately one Single-Family home to NSP income-eligible homebuyer
3/16/11 - Previously obligated funds in the amount of \$39,105 from B-6261-02, were combined and moved to B-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under B-6261.
12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H.
7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD
6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD.
5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Prof/Develps and B-Disposition.

Location Description:

County of Placer

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



Accomplishments Performance Measures

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

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-6261-14A

Activity Title: Rehab - 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:

10/29/2009

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 Placer

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Placer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately one single-family for NSP income-eligible homebuyers/renters. Acquisition, rehabilitation and sale of approximately one Single-Family home to NSP income-eligible homebuyers. 3/16/11 - Previously obligated funds in the amount of \$373,777 from B-6261-14A were combined and moved to B-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under B-6261. 12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H. 7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD 6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD. 5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Prof/Develps and B-Disposition.

Location Description:

Placer County

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-6261-14H

Activity Title: Rehab/SFR - Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

10/29/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Placer

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Placer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Single Family- Activity Delivery

3/16/11 - Previously obligated funds in the amount of \$71,018 from B-6261-14H were combined and moved to B-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under B-6261.

12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H.

7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD

6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD.

5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Prof/Develps and B-Disposition.

Location Description:

County of Placer

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,016,084.00
Total Budget	\$0.00	\$2,016,084.00
Total Obligated	\$0.00	\$2,016,084.00
Total Funds Drawdown	\$0.00	\$2,016,084.00
Program Funds Drawdown	\$0.00	\$962,503.00
Program Income Drawdown	\$0.00	\$1,053,581.00
Program Income Received	\$10,423.00	\$1,095,290.00
Total Funds Expended	\$0.00	\$2,016,084.00
County of Contra Costa	\$0.00	\$2,016,084.00
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:

\$10,423 of PI received shows an adjustment from prior QPRs. The PI generated from the sale of 144 Lucy Lane and 1217 Karen Road will be reported in the next QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	16/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	16/10



of Singlefamily Units

2

16/10

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	4/0	16/10	62.50
# Owner Households	1	1	2	6/0	4/0	16/10	62.50

Activity Locations

Address	City	County	State	Zip	Status / Accept
144 Lucy Lane	Richmond		California	94801-	Not Validated / N
1217 Karen Road	San Pablo		California	94806-	Not Validated / 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-6266-01
Activity Title: Acquisition / Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/23/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Kings

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Kings	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of approximately three (3) foreclosed single-family homes to be sold to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$264,690 were moved from B-6266-01 to B-6266 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6266.

7/8/10 - Grantee is moving \$227,038 from all B activities into A-13 Soft Seconds. Also, all funds for DPA are being moved into Soft Seconds so the activity title of A-13 will be amended.

5/4/10 - Grantee moving funds from B-01 to B-14A, B14H and A-13...total being moved \$250,000.00

Location Description:

Kings County CTs: 0006.01; 0014.00; 0004.5

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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

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-6267-01

Activity Title: Acquisition -Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/18/2009

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 Ventura

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Ventura	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately five single-family homes located within areas of greatest need as identified in the accepted NSP application for the County of Ventura.

6/23/10 - Grantee is moving all funds to E-01 and E-12

Location Description:

County of Ventura

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,775,063.00
Total Budget	\$140,156.00	\$3,775,063.00
Total Obligated	\$140,156.00	\$3,836,859.00
Total Funds Drawdown	\$140,156.00	\$3,775,063.00
Program Funds Drawdown	\$0.00	\$1,460,747.00
Program Income Drawdown	\$140,156.00	\$2,314,316.00
Program Income Received	\$288,766.00	\$2,581,870.00
Total Funds Expended	(\$82,829.00)	\$3,775,063.00
City of Turlock	(\$82,829.00)	\$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:

\$140,156 of PI was drawn down to pay for acquisition and rehabilitation costs associated with 3492 Gerald Court. \$288,766 of PI was received due to the sale of 331 Bel Air Court and 491 Sherri Way. PI for 1700 Larkspur Place was reported in a previous QPR. PI for 1841 Blevins will be reported in the next QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	24/15
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	24/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	3	4	9/0	12/0	24/15	87.50
# Owner Households	1	3	4	9/0	12/0	24/15	87.50

Activity Locations

Address	City	County	State	Zip	Status / Accept
1700 Larkspur Place	Turlock		California	95380-	Not Validated / Y
1841 Blevins	Turlock		California	95380-	Not Validated / Y
331 Bel Air Court	Turlock		California	95380-	Not Validated / Y
491 Sherri Way	Turlock		California	95380-	Not Validated / 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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,789,505.00
Total Budget	\$0.00	\$1,789,505.00
Total Obligated	\$0.00	\$1,789,505.00
Total Funds Drawdown	\$0.00	\$1,721,245.00
Program Funds Drawdown	\$0.00	\$1,102,430.00
Program Income Drawdown	\$0.00	\$618,815.00
Program Income Received	\$0.00	\$687,075.00
Total Funds Expended	(\$68,260.00)	\$1,789,505.00
City of Norwalk	(\$68,260.00)	\$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:

Correcting prior PI expended amount.

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-6269-01

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:

City of Norwalk

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Norwalk	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately three foreclosed single-family homes to be sold and/or rented to income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$916,997 from B-6269-01 were combined and moved to B-6269 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6269. 6/30/10- Grantee moving funds from A-13, D-04, B-14A, B-14H and B-01(AD) into B-01 Activity. Total being moved is \$148,478

Location Description:

All NSP activities will be focused in the following target areas:

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

CT:5519.00/BG 1, 2, 3, 4, 5, 6, 7

CT:5522.00/BG 1, 2, 3

CT:5523.00/BG 1, 2

CT:5524.00/BG 1, 2, 3

CT:5526.01/BG 1, 2, 3, 4

CT:5546.0/BG 1, 2

CT:5547.00/BG 1, 2 3

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-6269-14A

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:

City of Norwalk

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Norwalk	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately three foreclosed single-family homes to be sold and/or rented to income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$356,240 from B-6269-14A were combined and moved to B-6269 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6269. 6/30/10- Grantee moving funds from A-13, D-04, B-14A, B-14H and B-01(AD) into B-01 Activity. Total being moved is \$148,478

Location Description:

All NSP activities will be focused in the following target areas:

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

CT:5519.00/BG 1, 2, 3, 4, 5, 6, 7

CT:5522.00/BG 1, 2, 3

CT:5523.00/BG 1, 2

CT:5524.00/BG 1, 2, 3

CT:5526.01/BG 1, 2, 3, 4

CT:5546.0/BG 1, 2

CT:5547.00/BG 1, 2 3

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-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

Jul 1 thru Sep 30, 2013

N/A

To Date

\$3,238,449.71

Total Budget

\$0.00

\$3,238,449.71

Total Obligated

\$0.00

\$3,235,334.71

Total Funds Drawdown

\$0.00

\$3,235,334.71

Program Funds Drawdown

\$0.00

\$1,864,666.71

Program Income Drawdown

\$0.00

\$1,370,668.00

Program Income Received

\$33,911.00

\$1,551,793.00

Total Funds Expended

\$0.00

\$3,235,334.71

County of Tulare

\$0.00

\$3,235,334.71

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:

\$33,911 of PI was received due to the sale of 41777 Wilsonia Avenue.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	19/12
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	19/12



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	2/0	14/0	19/12	84.21
# Owner Households	0	1	1	0/0	14/0	16/8	87.50
# Renter Households	0	0	0	2/0	0/0	3/4	66.67

Activity Locations

Address	City	County	State	Zip	Status / Accept
41777 Wilsonia Avenue	Orosi		California	93647-	Not Validated / 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-6270-01

Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/10/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Tulare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 12 foreclosed single-family housing units to be rehabed and sold to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$1,253,801 from B-6270-01 were moved to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270.

7/7/10 - Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechanisms, Multi-Family Acquisition and New Construction in Redevelopment as well as increasing single family acquisition and rehab and rehab AD.

Location Description:

County of Tulare

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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

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-6270-14A

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:

11/10/2009

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 Tulare

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Tulare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately 12 foreclosed single-family housing units to be sold to NSP income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$401,247 from B-6270-14A were moved to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270. 7/7/10 - Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechanisms, Multi-Family Acquisition and New Construction in Redevelopment as well as increasing single family acquisition and rehab and rehab AD.

Location Description:

County of Tulare

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6270-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

11/10/2009

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 Tulare

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Tulare	\$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 \$76,073 from B-6270-14H were moved to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270.

7/7/10 - Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechanisms, Multi-Family Acquisition and New Construction in Redevelopment as well as increasing single family acquisition and rehab and rehab AD.

Location Description:

County of Tulare

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6273-01

Activity Title: Aquisition

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

02/25/2010

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 Paramount

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Paramount	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approx 2 foreclosed single-family homes to NSP income-eligible households.
3/16/11 - Previously obligated funds in the amount of \$289,284 were moved from B-6273-01 to B-6273 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6273.
8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected 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-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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,219,592.00
Total Budget	\$1,918,230.00	\$3,219,592.00
Total Obligated	\$1,918,230.00	\$3,219,592.00
Total Funds Drawdown	\$1,918,230.00	\$3,219,592.00
Program Funds Drawdown	\$0.00	\$1,301,362.00
Program Income Drawdown	\$1,918,230.00	\$1,918,230.00
Program Income Received	\$1,944,000.00	\$1,944,000.00
Total Funds Expended	\$0.00	\$3,219,592.00
City of Fullerton	\$0.00	\$3,219,592.00
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:

\$1,918,230 of PI was drawn down to pay for acquisition, rehabilitation and disposition costs of 1424 Wilshire, 3004 Harding Way, 975 Paularino, 831 Baker Avenue and 880 Nashua Street.
\$1,944,000 of PI was received due to the sale of 1424 Wilshire, 3004 Harding Way, 975 Paularino, 831 Baker Avenue and 880 Nashua Street. Beneficiary information was reported in previous QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	5/4
# of Singlefamily Units	0	5/4

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	5/4	20.00
# Owner Households	0	0	0	0/0	1/0	5/4	20.00

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-6275-01
Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/23/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Fullerton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of approximately four (4) single-family homes to be sold to NSP income-eligible families.

3/16/11 - Previously obligated funds in the amount of \$1,163,462 from B-6275-01 were combined and moved to B-6275 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6275.

6/24/10 - Grantee is moving all Activity A funds and some B-14A and B-14H to B-Acquisition.

5/17/10 - Grantee is moving funds out of B-01 and into B-14A and B-14H

5/4/10- Grantee is moving funds out of A-13, 05U and B- 14A/14H into B-01 and B-02. Total being moved is \$287,600.00

Location Description:

City of Fullerton

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected 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-6275-14A

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:

12/23/2009

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 Fullerton

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Fullerton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately four (4) single-family homes to be sold to NSP income-eligible families.
3/16/11 - Previously obligated funds in the amount of \$115,882 from B-6275-14A were combined and moved to B-6275 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6275.
6/24/10 - Grantee is moving all Activity A funds and some B-14A and B-14H to B-Acquisition.
5/17/10 - Grantee is moving funds out of B-01 and into B-14A and B-14H
5/4/10- Grantee is moving funds out of A-13, 05U and B- 14A/14H into B-01 and B-02. Total being moved is \$287,600.00

Location Description:

City of Fullerton

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6278-01

Activity Title: Acquisition- Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/23/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Delano	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

City of Delano: Acquisition of approximately two (2) single family housing units to be rehabilitated and sold to NSP income-eligible households.

City of Taft: Acquisition of approximately two (2) single family housing units to be rehabilitated and sold to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$737,584 were moved from B-6278-01 to B-6278 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6278.

1/3/11 - Grantee is moving \$24,362 from B-01 and B-01D to D-04 and D-04D. Also moved \$72 from B-14A to B-14H.

6/30/10- Grantee is moving all E-Redevelopment funds into B-Foreclosed Homes,etc and D-Demolition. Total being moved is \$829,962.00

3/26/10- Contract and budget amendment - money out of A:Rehab into A:Acq.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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-6299-01

Activity Title: Acquisition- Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/23/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Vacaville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately four (4) foreclosed single family homes to be sold or rented.

3/16/11 - Previously obligated funds in the amount of \$641,971 from B-6299-01, were combined and moved to B-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6299.
8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition

3/29/10 - Budget increased - Grantee moving funds from Activity A to Activity B.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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

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-6299-02
Activity Title: Disposition-Sale

Activity Category:

Disposition

Project Number:

0002

Projected Start Date:

12/23/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Vacaville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Disposition through sale/rental of approximately four (4) foreclosed single family homes.
 3/16/11 - Previously obligated funds in the amount of \$4,000 from B-6299-02 were combined and moved to B-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6299.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
 4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition
 3/29/10 - Budget increased - Grantee moving funds from Activity A to Activity B.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-6299-14A
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:
12/23/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Vacaville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately four (4) foreclosed single family homes to be sold or rented.
 3/16/11 - Previously obligated funds in the amount of \$173,061 from B-6299-14A were combined and moved to B-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6299.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
 4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition
 3/29/10 - Budget increased - Grantee moving funds from Activity A to Activity B.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,289,933.00
Total Budget	\$446,004.00	\$2,289,933.00
Total Obligated	\$446,004.00	\$2,274,325.00
Total Funds Drawdown	\$431,452.00	\$2,259,773.00
Program Funds Drawdown	\$0.00	\$1,591,878.00
Program Income Drawdown	\$431,452.00	\$667,895.00
Program Income Received	\$448,116.00	\$700,167.00
Total Funds Expended	\$461,612.00	\$2,289,933.00
County of Riverside	\$461,612.00	\$2,289,933.00
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:

\$461,612 of PI was drawn down to pay for acquisition, rehabilitation and disposition costs on 32380 Pensador Street, 15743 Via Montana, 77115 Florida Avenue, 74131 El Cortez, 13225 Cuyamaca and 27667 Avenida Maravilla. \$431,452 of PI was received due to the sale of 77115 Florida Avenue and 74131 El Cortez. Beneficiary information was reported on a previous QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/20

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	15/2
# of Singlefamily Units	0	15/2

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	7/0	15/2	73.33
# Owner Households	0	0	0	4/0	7/0	15/2	73.33

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: B-6300-01
Activity Title: Acquisition - Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

07/08/2010

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 Riverside

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Riverside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of Properties

3/16/11 - Previously obligated funds in the amount of \$326,784 was moved from B-6300-01 to B-6300 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6300.

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

7/8/10- Grantee is moving fund from all A activities to create new B-01, Acquisition activities. Total amount being moved is \$326,784.

6/29/10- Grantee moving excess funds from A-13, Silent Seconds to E- 03J - Redv- Water/Sewer project.

Location Description:

Riverside County

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



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-6425

Activity Title: Inglewood - 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 Inglewood

Overall	Jul 1 thru Sep 30, 2013	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	\$0.00	\$1,371,168.00
Program Funds Drawdown	\$0.00	\$1,371,168.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$44.00
Total Funds Expended	\$0.00	\$1,371,168.00
City of Inglewood	\$0.00	\$1,371,168.00
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:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	1	3	4	1/0	3/0	4/3	100.00
# Owner Households	1	3	4	1/0	3/0	4/3	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
14052 Lemoli Avenue	Hawthorne		California	90250-	Not Validated / Y
2314 W. 11th Street	Inglewood		California	90303-	Not Validated / Y
8708 Edmonton Place	Inglewood		California	90305-	Not Validated / Y
926 S. Inglewood Avenue	Inglewood		California	90301-	Not Validated / 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-6425-01

Activity Title: Acquisition- Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

04/05/2010

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 Inglewood

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Inglewood	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and Rehab of single family properties and sale to NSP income-eligible households - a preference will be given to veterans of the Iraq and Afghanistan wars.

3/16/11 - Previously obligated funds in the amount of \$1,371,168 from B-6425-01 were combined and moved to B-6425 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6425. 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 Inglewood

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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: E-6062-12
Activity Title: New Construction

Activity Category:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 0005

Project Title:
 Redevelopment

Projected Start Date:
 05/28/2010

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Atwater	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of a vacant property.
 3/16/2011 - Previously obligated funds in the amount of \$324,083 were moved from E-6062-12 to B-6062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6062.
 6/29/2010 - Grantee is moving all excess funds in Financing Mechanisms, Redevelopment and GA to 14A and 14H.
 6/9/10- Contract Amendment to move \$488,729 from Activity B with \$107,000 of it being moved to Activity A and \$381,729 moved to create Activity E.

Location Description:

All activities will be carried out in the target areas of CT 6.02, CT 8.01 and CT 8.02

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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: E-6106-01
Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

09/23/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Oceanside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 4-5 vacant unoccupied properties for use as rental properties for very low- and low-income formerly homeless Oceanside residents who have graduated from transitional housing programs.
 3/16/2011 - Previously obligated funds in the amount of \$858,540 were moved from E-6106-01 to E-6106 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6106.
 8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated
 8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers.

Location Description:

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
 Priority 4: Census tracts 185.10; 185.11; 185.12; 185.15; 185.16; 185.19; 186.08; and 186.12

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/0
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	This Report Period Total	Cumulative Actual Total / Expected 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: E-6106-14A

Activity Title: Rehab/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

09/23/2009

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 Oceanside

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Oceanside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 4-5 vacant unoccupied properties for use as rental properties for very low- and low-income formerly homeless Oceanside residents who have graduated from transitional housing programs.

3/16/2011 - Previously obligated funds in the amount of \$258,062 were moved from E-6106-14A to E-6106 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6106.

8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated

8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers.

4/22/10 - Grantee is moving some funds from Rehab Activity to Rehab Activity Delivery.

Location Description:

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

Priority 4: Census tracts 185.10; 185.11; 185.12; 185.15; 185.16; 185.19; 186.08; and 186.12

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of Properties 0 0/0

	This Report Period Total	Cumulative Actual Total / Expected 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: E-6106-14H

Activity Title: Rehab - Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

09/23/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oceanside

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Oceanside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab Activity Delivery

3/16/2011 - Previously obligated funds in the amount of \$49,024 were moved from E-6106-14H to E-6106 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6106.

8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated

8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers.

4/22/10 -Grantee moving funds from Rehab Activity to Rehab Activity Delivery

Location Description:

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

Priority 4: Census tracts 185.10; 185.11; 185.12; 185.15; 185.16; 185.19; 186.08; and 186.12

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



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: E-6110-01
Activity Title: Acquisition-Real Property

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

11/12/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Escondido

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Escondido	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 3-4 vacant and/or demolished single-family properties which will be redeveloped with other funding sources.

3/16/2011 - Previously obligated funds in the amount of \$1,244,882 were moved from E-6110-01 to E-6110 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6110.

6/17/10-Grantee is moving all Demo funds D-04 and part of Acq/AD to Acq E-01

5/11/10- Grantee moved all but \$50.00 of DPA funds into E-01 Acquisition/Real Property.

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



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

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: E-6111-01G

Activity Title: Acquisition/Vacant Property

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

12/30/2009

Benefit Type:

N/A

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 Rancho Cordova

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Rancho Cordova	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one (1) vacant, previously developed property for redevelopment.
6/30/10 - Grantee is moving funds from E-01G, Acq Vacant Prop to E-12, New Construction. Total being moved is \$550,695.00

Location Description:

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

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



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:	E-6111-01R
Activity Title:	Acquisition/Multi-Family

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

12/30/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Rancho Cordova

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Rancho Cordova	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 3 vacant and foreclosed multi-family properties to be redeveloped.

Location Description:

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

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



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: E-6111-12

Activity Title: New Construction

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

12/30/2009

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Rancho Cordova	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of approximately 3 vacant, foreclosed multi-family properties and one vacant, previously developed property. 6/24/10 - Grantee no longer needed \$10,000 in Land Bank so reallocated funds to New Construction.

Location Description:

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

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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%



Grantee Activity Number: E-6116-01G

Activity Title: Acquisition/Vacant Property

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

01/04/2010

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Santa Clarita

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Santa Clarita	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of a vacant property (several parcels) targeted for redevelopment. Previously obligated funds in the amount of \$1,127,653 from E-6116-01G were moved to E-6116 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6116.

Location Description:

Old Town Newhall - CT 9203.35

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



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:	E-6118
Activity Title:	Redevelopment

Activity Category:
Relocation payments and assistance

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 Citrus Heights

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Citrus Heights	\$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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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-6118-08

Activity Title: Relocation

Activity Category:

Relocation payments and assistance

Project Number:

0005

Projected Start Date:

07/07/2010

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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Citrus Heights	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation Assistance for families being relocated from 4 plexes being demolished and rebuilt.
3/16/11 - Previously obligated funds in the amount of \$450,959 were moved from D-6118-04 to D-6118 and moved \$311,826 from E-6118 to D-6118 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6118.
11/20/10 - Grantee moved money from 04D, 08, 08D, 12, 12D and into 04. A total of \$19,739.
7/7/10 - Grantee is moving funds out of D-04 (Demolition) to E-12 (New Construction) and newly added E-08 (Relocation). Total being moved is \$563,758.
4/6/10 - Grantee moving all funds out of E-12 and into Demolition.

Location Description:

City of Citrus Heights

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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	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	



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: E-6120-12
Activity Title: New Construction

Activity Category:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 0005

Project Title:
 Redevelopment

Projected Start Date:
 01/11/2010

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 Pittsburgh

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Pittsburgh	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of approximately 1 vacant property.
 Redevelopment and new construction of single family homes.
 3/16/11 - Previously obligated funds in the amount of \$1,588,337 were moved from E-6120-12 to E-6120 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6120.
 6/28/10 - Grantee is moving all available funds into Redevelopment/New Construction - E-12

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

	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: E-6267-01M

Activity Title: Acquisition-Multi-Family

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

11/18/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Ventura

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
County of Ventura	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of vacant properties located in the target areas. Acquisition of 2 multi family properties: Orchards Senior Housing and Encanto Del Mar

3/16/2011 - Previously obligated funds in the amount of \$1,951,452 were moved from E-6267-01M to E-6267 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6267.

6/23/10 - Grantee is moving all funds to E-01 and E-12

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:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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: E-6298-01

Activity Title: Acquisition - Single Family

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

12/14/2009

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 Huntington Beach

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Huntington Beach	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one single family home in Buena Park.
Acquisition of one single family home in Buena Park and acquisition for one vacant parcel of land in Huntington Beach.
3/16/11 - Previously obligated funds in the amount of \$559,558 from E-6298-01, were combined and moved to E-6298 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6298.
2/8/10 - Budget increased. Grantee moving all funds into E.

Location Description:

City of Buena Park

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

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: E-6298-01G

Activity Title: Acquisition-General

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

12/14/2009

Benefit Type:

N/A

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 Huntington Beach

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
City of Huntington Beach	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition for one vacant parcel of land in Huntington Beach.

Acquisition of one single family home in Buena Park and acquisition for one vacant parcel of land in Huntington Beach.

3/16/11 - Previously obligated funds in the amount of \$559,558 from E-6298-01, and \$390,568 from E-6298-01G were combined and moved to E-6298 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6298.

2/8/10 - Budget increased. Grantee moving all funds into E.

Location Description:

City of Huntington Beach

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.

Accomplishments Performance Measures

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



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: 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 Buenaventura1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,483,097.00
Total Budget	\$0.00	\$9,483,097.00
Total Obligated	\$0.00	\$9,483,097.00
Total Funds Drawdown	\$0.00	\$9,483,097.00
Program Funds Drawdown	\$0.00	\$9,483,097.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,483,097.00
Housing Authority of the City of San Buenaventura1	\$0.00	\$9,483,097.00
Match Contributed	\$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:

A total of 37 units are now occupied. The beneficiary information is provided above.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	37	37/36
# of Multifamily Units	37	37/36



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	37	0	37	37/0	0/0	37/36	100.00
# Renter Households	37	0	37	37/0	0/0	37/36	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
351 E. Thompson Blvd., Unit 101	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 102	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 103	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 104	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 105	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 106	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 107	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 108	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 109	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 110	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 111	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 112	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 201	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 202	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 203	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 204	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 205	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 206	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 207	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 208	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 209	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 210	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 211	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 212	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 213	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 214	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 215	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 306	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 307	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 308	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 309	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 310	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 311	Ventura		California	93001-	Match / N
351 E. Thompson Blvd., Unit 312	Ventura		California	93001-	Match / N



351 E. Thompson Blvd., Unit 313	Ventura	California	93001-	Match / N
351 E. Thompson Blvd., Unit 314	Ventura	California	93001-	Match / N
351 E. Thompson Blvd., Unit 315	Ventura	California	93001-	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: E-6555-01

Activity Title: Encanto Del Mar

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

09/08/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Housing Authority of the City of San Buenaventura2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$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
Housing Authority of the City of San Buenaventura2	\$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 Encanto del Mar Apartments project in the city of Ventura, CA.

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.

3/16/2011 - Previously obligated funds in the amount of \$591,364 were moved from E-655-01 to E-6555 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6555.

Location Description:

351 E. Thompson Blvd. Ventura, CA 93001

Activity Progress Narrative:

Previously, \$0.01 had been entered by HUD to help with the running of reports due to an issue with DRGR. TA was received August 7, 2013 and the \$0.01 was removed. There is no money associated with this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/37
# of Singlefamily Units	0	0/37

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/36	0/1	0/37	0
# Renter Households	0	0	0	0/36	0/1	0/37	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

Project Number:

0005

Projected Start Date:

09/14/2010

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 Rancho Cordova

Overall	Jul 1 thru Sep 30, 2013	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	\$0.00	\$3,677,385.00
Program Funds Drawdown	\$0.00	\$3,677,385.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,677,385.00
City of Rancho Cordova	\$0.00	\$3,677,385.00
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 total of 17 units are now occupied. The beneficiary information is above.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	17	0	17	17/0	0/0	17/17	100.00
# Renter Households	17	0	17	17/0	0/0	17/17	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
2700 Woodberry Way, Unit 101	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 102	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 103	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 104	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 105	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 106	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 107	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 108	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 109	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 201	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 202	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 203	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 204	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 205	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 206	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 207	Rancho Cordova		California	95670-	Match / N
2700 Woodberry Way, Unit 209	Rancho Cordova		California	95670-	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: E-6567

Activity Title: Buckingham Senior 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:

Western Community Housing, Inc.

Overall

	Jul 1 thru Sep 30, 2013	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	\$7,100,000.00	\$10,000,000.00
Program Funds Drawdown	\$7,100,000.00	\$10,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,100,000.00	\$10,000,000.00
Western Community Housing, Inc.	\$7,100,000.00	\$10,000,000.00
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 Buckingham Senior Apartments project in the city of Los Angeles, CA.

Location Description:

4020 Buckingham Road, Los Angeles, CA 90008

Activity Progress Narrative:

A total of 68 units are now occupied. Beneficiary information is provided above.

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	68	116/69
# of Multifamily Units	68	116/69



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	68	0	68	94/0	22/0	116/69	100.00
# Renter Households	68	0	68	94/0	22/0	116/69	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
4020 Buckingham Road, Unit 101	Los Angeles		California	90008-	Match / Y
4020 Buckingham Road, Unit 102	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 103	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 104	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 105	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 106	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 107	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 109	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 110	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 111	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 112	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 113	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 114	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 115	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 116	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 117	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 201	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 203	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 204	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 205	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 206	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 207	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 208	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 209	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 210	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 211	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 212	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 213	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 214	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 215	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 216	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 217	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 218	Los Angeles		California	90008-	Not Validated / N
4020 Buckingham Road, Unit 301	Los Angeles		California	90008-	Not Validated / N



4020 Buckingham Road, Unit 302	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 303	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 304	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 305	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 306	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 307	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 308	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 309	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 311	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 312	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 313	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 314	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 315	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 316	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 317	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 318	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 401	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 402	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 403	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 404	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 405	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 406	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 407	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 408	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 409	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 410	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 411	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 412	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 413	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 414	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 415	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 416	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 417	Los Angeles	California	90008-	Not Validated / N
4020 Buckingham Road, Unit 418	Los Angeles	California	90008-	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:	E-6571
Activity Title:	The Phoenix at Willowbrook

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0005

Project Title:
Redevelopment

Projected Start Date:
08/18/2010

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 Merced

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,300,000.00
Total Budget	\$0.00	\$1,300,000.00
Total Obligated	\$0.00	\$1,300,000.00
Total Funds Drawdown	\$0.00	\$1,300,000.00
Program Funds Drawdown	\$0.00	\$1,300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,300,000.00
City of Merced	\$0.00	\$1,300,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation or new construction of multi-family project funded under the NSP Affordable Rental Housing Component.

Location Description:

2800 North Highway 58, the Phoenix at Willowbrook, city of Merced, Merced County.

Activity Progress Narrative:

20 of the units are now occupied. Beneficiary information has been entered above.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	20	33/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	20	33/10
# of Multifamily Units	20	33/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	20	0	20	33/0	0/0	33/10	100.00
# Renter Households	20	0	20	33/0	0/0	33/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
2800 N. Highway 59, Apt. 101	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 103	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 104	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 105	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 153	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 203	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 251	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 255	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 256	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 302	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 303	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 305	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 351	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 352	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 356	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 401	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 406	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 502	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 503	Merced		California	95340-	Not Validated / Y
2800 N. Highway 59, Apt. 510	Merced		California	95340-	Not Validated / 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-6573

Activity Title: Manzanita Place Project

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

08/06/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2060

Completed Activity Actual End Date:

Responsible Organization:

Mid-Peninsula the Farm, Inc.

Overall

	Jul 1 thru Sep 30, 2013	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	\$10,000,000.00
Program Funds Drawdown	\$0.00	\$10,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000,000.00
Mid-Peninsula the Farm, Inc.	\$0.00	\$10,000,000.00
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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	30	30/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	30	30/31
# of Multifamily Units	30	30/31



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	30	0	30	30/0	0/0	30/31	100.00
# Renter Households	30	0	30	30/0	0/0	30/31	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
17900 Kearny Street, Unit 212	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 112	East Garrison		California	93933-	Not Validated / Y
17900 Kearny Street, Unit 113	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 121	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 122	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 123	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 211	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 221	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 311	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 312	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 322	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 413	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 414	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 514	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 521	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 522	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 611	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 613	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 622	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 623	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 711	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 712	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 714	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 721	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 722	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 812	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 913	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 914	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 922	East Garrison		California	93933-	Not Validated / N
17900 Kearny Street, Unit 924	East Garrison		California	93933-	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

