Grantee: Georgia

Grant: B-08-DN-13-0001

April 1, 2015 thru June 30, 2015 Performance Report



Grant Number: B-08-DN-13-0001	Obligation Date:	Award Date:	
Grantee Name: Georgia	Contract End Date:	Review by HUD: Reviewed and Approved	
Grant Award Amount: \$77,085,125.00	Grant Status: Active	QPR Contact: No QPR Contact Found	
LOCCS Authorized Amount: \$77,085,125.00	Estimated PI/RL Funds: \$140,000,000.00		
Total Budget: \$217,085,125.00			
Disasters:			
Declaration Number NSP			
Narratives			
Areas of Greatest Need:			
The purpose of the NSP funds is to address the negative ramifications of the housing foreclosure crisis that occurred over the past five years due to subprime mortgage lending which, nationally, resulted in significant numbers of homeowners entering into foreclosure and entire neighborhoods becoming vacant and abandoned. In 2007 Georgia ranked seventh in the nation in the percent of households facing foreclosure (1.566% of households). Additionally, Georgia ranks 9th in the nation for conventional loans made by sub-prime lenders and 8th in the percent of owner-occupied home purchase loans made to low-income borrowers. For the first quarter of 2008 Georgia was among the 10 states with mortgage delinquency rates categorized as "Seriously Delinquent" with 4.04% - 5.34% of mortgages statewide in this category. In the Southeast, Georgia's rate of 1.3 per 1000 housing units held by lenders and classified as "Real Estate Owned" (REO) is second only to Florida. Typically these REO properties represent vacant homes that over months of vacancy can contribute to neighborhood decline, blight and diminished values for entire neighborhoods.			
Distribution and and Uses of Funds:			
Note: The comprehensive NSP Action Plan Propsed Substantial Amendment has been submitted to HUD and is also available at the Georgia Department of Community Affairs website at http://www.dca.ga.gov/communities/CDBG/programs/nsp.asp. This Substantial Amendment includes the details on the methodology of determination of areas of greatest need, proposed distribution methods and use of funds, required definitions and descriptions, low-income targeting description, acquisition and relocation description, public commentary, and individual NSP activity information. Georgia has significant needs and housing problems due to the subprime lending crisis. Further, the level of foreclosures resulting from these problematic mortgages has placed an increased burden on the economy and affected families. Housing agencies and programs are also strained as they seek to assist families and individuals caught in this national tragedy. The Georgia Department of Community Affairs (DCA) will use the NSP funds for the purposes intended – to promote neighborhood stabilization where subprime lending, foreclosure and housing vacancies and, in turn, abandoned and blighted properties have negatively affected the housing market. Accordingly, DCA will give priority to those applicants that can effectively target NSP resources to neighborhood stabilization projects that will address these problems in areas with the greatest needs. The State defined such geographic areas using the best data available to support its definition of greatest need areas.			
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	\$182,015,986.16
Total Budget	\$1,983,787.43	\$182,015,986.16
Total Obligated	\$2,089,030.58	\$175,623,081.29
Total Funds Drawdown	\$2,692,935.85	\$108,624,870.64
Program Funds Drawdown	\$616,939.00	\$69,344,610.77
Program Income Drawdown	\$2,075,996.85	\$39,280,259.87
Program Income Received	\$2,083,411.36	\$39,251,125.65
Total Funds Expended	\$2,692,935.85	\$108,624,870.64
Match Contributed	\$0.00	\$61,949,768.66

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	\$61,949,768.66
Limit on Public Services	\$11,562,768.75	\$0.00
Limit on Admin/Planning	\$7,708,512.50	\$6,240,136.06
Limit on State Admin	\$0.00	\$6,240,136.06

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

 National Objective
 Target
 Actual

 NSP Only - LH - 25% Set-Aside
 \$19,271,281.25
 \$55,365,915.75

Overall Progress Narrative:

The State's 21 sub-grantees continue to successfully operate local NSP programs that address the unique needs and opportunities within their respective jurisdictions. At the end of the quarter, the State of Georgia had expended \$69,336,300.77 in Program Funds and \$39,280,259.87 in Program Income, for a total of \$108,616,560.64 (140.9%). Georgia's expenditure rate was the highest in the nation among state programs that received grant awards in excess of \$40,000,000. Also at the close of the quarter, the State's LH25 expenditures significantly exceeded the required 25% minimum. Each of the local NSP1 programs continues to generate much-needed affordable housing opportunities for Georgia families.



Project Summary

Project #, Project Title	This Report Period	To Date	te
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01-Acq/Disp, Acquisition / Disposition	\$180,408.54	\$109,592,381.36	\$32,070,535.09
02-Clearance, Clearance	\$0.00	\$3,439,525.44	\$2,219,829.50
03-Rehab, Rehabilitation	\$232,173.08	\$50,996,319.84	\$8,540,779.92
04-Const, New Construction	\$56,845.08	\$15,340,426.85	\$13,179,721.40
05-PubFacil, Public Facilities	\$0.00	\$262,918.81	\$67,399.19
06-HousCouns, Housing Counseling	\$0.00	\$33,030.00	\$33,030.00
08-Finance, Financing Mechanisms	\$27,000.00	\$25,371,627.32	\$8,620,229.82
09-Admin, Administration	\$120,512.30	\$9,709,303.24	\$4,613,085.85
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Project # / Title: 01-Acq/Disp / Acquisition / Disposition

Grantee Activity Number: 5050-001-B-H Carrollton Activity Title: 5050-001-B-H Carrollton

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Carrollton, City of

Program Income Account:

5050 Carrollton PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,869,421.00
Total Budget	(\$54,090.13)	\$1,869,421.00
Total Obligated	(\$54,090.13)	\$1,869,421.00
Total Funds Drawdown	\$0.00	\$1,301,607.79
Program Funds Drawdown	\$0.00	\$736,170.84
Program Income Drawdown	\$0.00	\$565,436.95
Program Income Received	\$0.00	\$565,439.95
Total Funds Expended	(\$54,090.13)	\$1,301,607.79
Carrollton, City of	(\$54,090.13)	\$1,301,607.79
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households

Location Description:

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/29
# of Parcels acquired voluntarily	0	0/29

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/29
# of Singlefamily Units	0	0/29

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/29	0/0	0/29	0
# Owner Households	0	0	0	0/28	0/0	0/28	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5050-001-B-I Carrollton
Activity Title: 5050-001-B-I Carrollton

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Carrollton, City of

Program Income Account:

Direct Benefit (Households)

5050 Carrollton PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$4,302,386.21
Total Budget	\$54,090.13	\$4,302,386.21
Total Obligated	\$54,090.13	\$4,302,386.21
Total Funds Drawdown	\$0.00	\$3,310,405.38
Program Funds Drawdown	\$0.00	\$1,711,841.22
Program Income Drawdown	\$0.00	\$1,598,564.16
Program Income Received	\$4,000.00	\$1,598,564.16
Total Funds Expended	\$54,090.13	\$3,310,405.38
Carrollton, City of	\$54,090.13	\$3,310,405.38
Match Contributed	\$0.00	\$736,293.00

Activity Description:

Acquisition of foreclosed upon housing units fo rehab and resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/36
# of Parcels acquired voluntarily	0	0/36



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/36
# of Singlefamily Units	0	0/36

	This Report Period		Cumulative	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/27	0/36	0
# Owner Households	0	0	0	0/0	0/26	0/35	0
# Renter Households	0	0	0	0/0	0/1	0/1	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: 5052-001-B-H NW GA RC
Activity Title: 5052-001-B-H NW GA RC

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

NSP Only - LH - 25% Set-Aside Northwest Georgia Regional Commission1

Responsible Organization:

Program Income Account:

5052 NWGRC PI

National Objective:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,452,744.48
Total Budget	\$123,219.02	\$2,452,744.48
Total Obligated	\$123,219.02	\$2,452,744.48
Total Funds Drawdown	\$123,219.02	\$2,009,791.05
Program Funds Drawdown	\$0.00	\$1,737,543.04
Program Income Drawdown	\$123,219.02	\$272,248.01
Program Income Received	\$123,219.02	\$272,248.01
Total Funds Expended	\$123,219.02	\$2,009,791.05
Northwest Georgia Regional Commission1	\$123,219.02	\$2,009,791.05
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/29
# of Parcels acquired voluntarily	0	0/29



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/29
# of Singlefamily Units	0	0/29

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/29	0/0	0/29	0
# Owner Households	0	0	0	0/29	0/0	0/29	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5054-001-B-H Atlanta
Activity Title: 5054-001-B-H Atlanta

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct Benefit (Households)

NSP Only - LH - 25% Set-Aside Atlanta, City of

Program Income Account:

National Objective:

5054 Atlanta PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,387,254.47
Total Budget	\$16,870.14	\$1,387,254.47
Total Obligated	\$16,870.14	\$1,387,254.47
Total Funds Drawdown	\$124,685.25	\$937,826.28
Program Funds Drawdown	\$107,815.11	\$889,765.74
Program Income Drawdown	\$16,870.14	\$48,060.54
Program Income Received	\$16,870.14	\$17,195.14
Total Funds Expended	\$124,685.25	\$937,826.28
Atlanta, City of	\$124,685.25	\$937,826.28
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/32
# of Parcels acquired voluntarily	0	0/32



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

	inis Report Period		Cumulative Actual Total / Expected						
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	0/32	0/0	0/32	0		
# Owner Households	0	0	0	0/32	0/0	0/32	0		

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5054-001-B-I Atlanta
Activity Title: 5054-001-B-I Atlanta

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Atlanta, City of

Program Income Account:

5054 Atlanta PI

Overall	Apr 1 thru Jun 30, 2015	To Date	
Total Projected Budget from All Sources	N/A	\$3,009,594.59	
Total Budget	\$2,000.00	\$3,009,594.59	
Total Obligated	\$2,000.00	\$3,009,594.59	
Total Funds Drawdown	\$2,000.00	\$1,546,846.38	
Program Funds Drawdown	\$0.00	\$1,489,149.44	
Program Income Drawdown	\$2,000.00	\$57,696.94	
Program Income Received	\$2,000.00	\$243,370.33	
Total Funds Expended	\$2,000.00	\$1,546,846.38	
Atlanta, City of	\$2,000.00	\$1,546,846.38	
Match Contributed	\$0.00	\$0.00	

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/43
# of Parcels acquired voluntarily	0	0/43



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/43
# of Singlefamily Units	0	0/43

	inis Report Period		Cumulative Actual Total / Expected						
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	0/0	0/34	0/43	0		
# Owner Households	0	0	0	0/0	0/34	0/43	0		

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5054-002-B-H Atlanta
Activity Title: 5054-002-B-H Atlanta

Activity Category: Activity Status:

Disposition Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Atlanta, City of

Program Income Account:

Direct Benefit (Households)

5054 Atlanta PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$25,775.00
Total Budget	\$1,047.38	\$25,775.00
Total Obligated	\$1,047.38	\$25,775.00
Total Funds Drawdown	\$1,047.38	\$13,425.00
Program Funds Drawdown	\$0.00	\$1,400.00
Program Income Drawdown	\$1,047.38	\$12,025.00
Program Income Received	\$1,047.38	\$7,325.00
Total Funds Expended	\$1,047.38	\$13,425.00
Atlanta, City of	\$1,047.38	\$13,425.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Disposition of foreclosed upon properties to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 0/6

This Report Period Cumulative Actual Total / Expected

Total Total



of Properties

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

	This Report Period			Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	0/6	0/0	0/6	0		
# Owner Households	0	0	0	0/6	0/0	0/6	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: 5058-001-B-H Douglas
Activity Title: 5058-001-B-H Douglas

Activitiy Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

01-Acq/Disp

Projected Start Date:

10/28/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5058 Douglas PI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Douglas County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,699,870.37
Total Budget	\$12,000.00	\$1,699,870.37
Total Obligated	\$12,000.00	\$1,707,870.37
Total Funds Drawdown	\$12,000.00	\$1,040,326.52
Program Funds Drawdown	\$0.00	\$547,052.15
Program Income Drawdown	\$12,000.00	\$493,274.37
Program Income Received	\$12,000.00	\$479,348.28
Total Funds Expended	\$12,000.00	\$1,132,426.52
Douglas County	\$12,000.00	\$1,132,426.52
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of foreclosed upon housaing units for rehab and resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/10



		This Report Feriod			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/10	0/0	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5058-001-B-I Douglas
Activity Title: 5058-001-B-I Douglas

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

10/28/2009 03/04/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Douglas County

Program Income Account:

Direct Benefit (Households)

5058 Douglas PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$4,718,385.03
Total Budget	\$104,224.05	\$4,718,385.03
Total Obligated	\$104,224.05	\$4,710,385.03
Total Funds Drawdown	\$104,224.05	\$3,465,704.25
Program Funds Drawdown	\$0.00	\$1,944,095.32
Program Income Drawdown	\$104,224.05	\$1,521,608.93
Program Income Received	\$104,224.05	\$1,527,535.02
Total Funds Expended	\$104,224.05	\$3,373,604.25
Douglas County	\$104,224.05	\$3,373,604.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of foreclosed upon units for rehab and resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/19
# of Parcels acquired voluntarily	0	0/19



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/19
# of Singlefamily Units	0	0/19

	This Report Period		Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	14/0	14/19	100.00	
# Owner Households	0	0	0	0/0	28/0	28/19	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5064-001-B-H Hall
Activity Title: 5064-001-B-H Hall

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct Benefit (Households)

NSP Only - LH - 25% Set-Aside Hall County1

Program Income Account:

National Objective:

5064 Hall PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,620,260.44
Total Budget	\$50,791.15	\$1,620,260.44
Total Obligated	\$50,791.15	\$1,620,135.44
Total Funds Drawdown	\$50,791.15	\$1,539,891.96
Program Funds Drawdown	\$0.00	\$1,093,765.43
Program Income Drawdown	\$50,791.15	\$446,126.53
Program Income Received	\$50,791.15	\$458,126.53
Total Funds Expended	\$50,791.15	\$1,539,891.96
Hall County1	\$50,791.15	\$1,539,891.96
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/29
# of Parcels acquired voluntarily	0	0/29



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/29
# of Singlefamily Units	0	0/29

	This Report Period		Cumulative	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/29	0/0	0/29	0
# Owner Households	0	0	0	0/29	0/0	0/29	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5064-001-B-I Hall
Activity Title: 5064-001-B-I Hall

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct Benefit (Households)

NSP Only - LMMI Hall County1

Program Income Account:

National Objective:

5064 Hall PI

Apr 1 thru Jun 30, 2015 To Date **Overall** \$3,644,402.46 **Total Projected Budget from All Sources** N/A **Total Budget** \$290,505.57 \$3,644,402.46 **Total Obligated** \$290,505.57 \$3,640,402.46 **Total Funds Drawdown** \$290,505.57 \$1,861,666.30 **Program Funds Drawdown** \$0.00 \$970,471.34 **Program Income Drawdown** \$290,505.57 \$891,194.96 **Program Income Received** \$290,505.57 \$879,194.96 **Total Funds Expended** \$290,505.57 \$1,861,666.30 \$1,861,666.30 Hall County1 \$290,505.57 **Match Contributed** \$0.00 \$0.00

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/71

of Parcels acquired voluntarily 0 0/71



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/71
# of Singlefamily Units	0	0/71

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/51	0/71	0
# Owner Households	0	0	0	0/0	0/51	0/71	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5065-001-B-H Henry
Activity Title: 5065-001-B-H Henry

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

Responsible Organization:

NSP Only - LH - 25% Set-Aside Henry County1

Program Income Account:

National Objective:

5065 Henry PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$4,682,667.64
Total Budget	\$117,832.68	\$4,682,667.64
Total Obligated	\$117,832.68	\$4,186,750.54
Total Funds Drawdown	\$181,956.77	\$4,016,021.60
Program Funds Drawdown	\$64,124.09	\$1,462,581.88
Program Income Drawdown	\$117,832.68	\$2,553,439.72
Program Income Received	\$117,832.68	\$2,553,439.72
Total Funds Expended	\$181,956.77	\$4,016,021.60
Henry County1	\$181,956.77	\$4,016,021.60
Match Contributed	\$0.00	\$688,961.55

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/46
# of Parcels acquired voluntarily	0	0/46



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/46
# of Singlefamily Units	0	0/46

	Thi	This Report Period		Cumulative	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/46	0/0	0/46	0
# Owner Households	0	0	0	0/46	0/0	0/46	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5065-001-B-I Henry
Activity Title: 5065-001-B-I Henry

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Henry County1

Program Income Account:

Direct Benefit (Households)

5065 Henry PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$14,765,686.74
Total Budget	\$378,163.69	\$14,765,686.74
Total Obligated	\$483,406.86	\$14,209,589.83
Total Funds Drawdown	\$491,876.20	\$12,895,357.23
Program Funds Drawdown	\$8,469.34	\$3,092,358.65
Program Income Drawdown	\$483,406.86	\$9,802,998.58
Program Income Received	\$483,406.86	\$9,802,998.58
Total Funds Expended	\$491,876.20	\$12,895,357.23
Henry County1	\$491,876.20	\$12,895,357.23
Match Contributed	\$0.00	\$3,810,402.15

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/96
# of Parcels acquired voluntarily	0	0/96



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/96
# of Singlefamily Units	0	0/96

	This	This Report Period		Cumulative	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/76	0/96	0
# Owner Households	0	0	0	0/0	0/76	0/96	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5066-001-B-H Macon
Activity Title: 5066-001-B-H Macon

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Macon, City of

Program Income Account:

Direct Benefit (Households)

5066 Macon PI Account

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$560,357.44
Total Budget	\$174.00	\$560,357.44
Total Obligated	\$174.00	\$560,357.44
Total Funds Drawdown	\$174.00	\$107,407.42
Program Funds Drawdown	\$0.00	\$106,384.42
Program Income Drawdown	\$174.00	\$1,023.00
Program Income Received	\$174.00	\$1,023.00
Total Funds Expended	\$174.00	\$107,407.42
Macon, City of	\$174.00	\$107,407.42
Match Contributed	\$0.00	\$58,511.00

Activity Description:

Acquisition of foreclosed upon property for redevelopment and construction of housing or rehab and resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Properties 0 0/12

of Parcels acquired voluntarily 0 0/12



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/12
# of Singlefamily Units	0	0/12

	This Report Period		Cumulative	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/12	0/0	0/12	0
# Owner Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	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: 5068-001-B-H Newton
Activity Title: 5068-001-B-H Newton

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Newton County

Program Income Account:

Direct Benefit (Households)

5068 Newton PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$784,589.10
Total Budget	\$0.00	\$784,589.10
Total Obligated	\$0.00	\$784,589.10
Total Funds Drawdown	\$0.00	\$423,423.78
Program Funds Drawdown	\$0.00	\$423,423.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$123,689.90	\$423,423.78
Newton County	\$123,689.90	\$423,423.78
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

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



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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/6	0/0	0/6	0
# Owner Households	0	0	0	0/6	0/0	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5068-001-B-I Newton
Activity Title: 5068-001-B-I Newton

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Newton County

Program Income Account:

5068 Newton PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,391,108.67
Total Budget	\$0.00	\$2,391,108.67
Total Obligated	\$0.00	\$2,391,108.67
Total Funds Drawdown	\$0.00	\$847,333.93
Program Funds Drawdown	\$0.00	\$766,577.26
Program Income Drawdown	\$0.00	\$80,756.67
Program Income Received	\$0.00	\$80,756.67
Total Funds Expended	(\$123,689.90)	\$847,333.93
Newton County	(\$123,689.90)	\$847,333.93
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of foreclosed upon units for rehab and resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/18
# of Parcels acquired voluntarily	0	0/18



This Report Period Cumulative Actual Total / Expected Total Total 0 0/18 # of Housing Units # of Singlefamily Units 0 0/18

This Report Period

Beneficiaries Performance Measures

		mo nopore i one	-	Guillala	iiro motuui rotu	. / Exposiou	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/10	0/18	0
# Owner Households	0	0	0	0/0	0/10	0/18	0

Cumulative Actual Total / Expected

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**

Project # / Title: 03-Rehab / Rehabilitation

Grantee Activity Number: 5050-14A-B-H Carrollton **Activity Title:** 5050-14A-B-H Carrollton

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title: 03-Rehab Rehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Carrollton, City of

Program Income Account:

Direct Benefit (Households)

5050 Carrollton PI

Overall Apr 1 thru Jun 30, 2015 To Date

\$776,717.70 **Total Projected Budget from All Sources** N/A



Total Budget	(\$560.66)	\$776,717.70
Total Obligated	(\$560.66)	\$776,717.70
Total Funds Drawdown	\$46,877.95	\$387,229.42
Program Funds Drawdown	\$0.00	\$126,289.04
Program Income Drawdown	\$46,877.95	\$260,940.38
Program Income Received	\$46,877.95	\$260,943.38
Total Funds Expended	(\$1,042.62)	\$387,229.42
Carrollton, City of	(\$1,042.62)	\$387,229.42
Match Contributed	\$0.00	\$201,928.00

Activity Description:

Provide rehabilitation of foreclosed upon housing units for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

•	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	19/40
# ELI Households (0-30% AMI)	0	6/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/40
# of Singlefamily Units	0	19/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	19/40	0/0	19/40	100.00
# Owner Households	0	0	0	19/39	0/0	19/39	100.00
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources Amount



Grantee Activity Number: 5050-14A-B-I Carrollton Activity Title: 5050-14A-B-I Carrollton

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Households)

Under Way

National Objective: Responsible Organization:

NSP Only - LMMI Carrollton, City of

Program Income Account:

5050 Carrollton PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,227,314.69
Total Budget	\$47,438.61	\$2,227,314.69
Total Obligated	\$47,438.61	\$2,227,314.69
Total Funds Drawdown	\$0.00	\$992,118.12
Program Funds Drawdown	\$0.00	\$237,908.31
Program Income Drawdown	\$0.00	\$754,209.81
Program Income Received	\$1,099.59	\$754,209.81
Total Funds Expended	\$47,920.57	\$992,118.12
Carrollton, City of	\$47,920.57	\$992,118.12
Match Contributed	\$0.00	\$736,975.00

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI Households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Properties 0 46/40

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	0	46/40
# of Singlefamily Units	0	46/40

	Thi	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	42/30	46/40	91.30
# Owner Households	0	0	0	0/0	42/29	46/39	91.30
# Renter Households	0	0	0	0/0	0/1	0/1	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: 5054-14A-B-H Atlanta
Activity Title: 5054-14A-B-H Atlanta

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Households)

Under Way

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Atlanta, City of

Program Income Account:

5054 Atlanta PI

Apr 1 thru Jun 30, 2015	To Date
N/A	\$806,808.36
\$19,273.79	\$806,808.36
\$19,273.71	\$806,808.36
\$91,649.36	\$278,223.68
\$72,375.65	\$121,415.20
\$19,273.71	\$156,808.48
\$19,273.71	\$130,884.91
\$91,649.36	\$278,223.68
\$91,649.36	\$278,223.68
\$0.00	\$114,795.02
	N/A \$19,273.79 \$19,273.71 \$91,649.36 \$72,375.65 \$19,273.71 \$19,273.71 \$91,649.36 \$91,649.36

Activity Description:

Rehabilitation of foreclosed upon units for resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	18/6
# ELI Households (0-30% AMI)	0	5/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/7
# of Multifamily Units	0	10/1
# of Singlefamily Units	0	8/6

	Thi	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/10	0/0	18/10	100.00
# Owner Households	0	0	0	3/6	0/0	3/6	100.00
# Renter Households	0	0	0	15/4	0/0	15/4	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: 5054-14A-B-I Atlanta
Activity Title: 5054-14A-B-I Atlanta

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number:03-Rehab

Rehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Atlanta, City of

Program Income Account:

Direct Benefit (Households)

5054 Atlanta PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,524,976.01
Total Budget	\$58,463.84	\$2,524,976.01
Total Obligated	\$58,463.92	\$2,524,976.01
Total Funds Drawdown	\$168,821.29	\$1,078,339.40
Program Funds Drawdown	\$110,357.37	\$394,341.75
Program Income Drawdown	\$58,463.92	\$683,997.65
Program Income Received	\$58,463.92	\$625,232.73
Total Funds Expended	\$168,821.29	\$1,078,339.40
Atlanta, City of	\$168,821.29	\$1,078,339.40
Match Contributed	\$0.00	\$507,500.31

Activity Description:

Rehabilitation of foreclosed upon housing units for resale and rental to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Properties 0 24/19

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	0	24/23
# of Multifamily Units	0	9/4
# of Singlefamily Units	0	15/19

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	19/14	24/23	79.17
# Owner Households	0	0	0	0/0	10/10	15/19	66.67
# Renter Households	0	0	0	0/0	9/4	9/4	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: 5058-14A-B-H Douglas Activity Title: 5058-14A-B-H Douglas

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

10/28/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Under Way

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Douglas County

Program Income Account:

Direct Benefit (Households)

5058 Douglas PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$788,835.26
Total Budget	\$51,872.82	\$788,835.26
Total Obligated	\$51,872.82	\$838,747.75
Total Funds Drawdown	\$62,301.03	\$403,942.31
Program Funds Drawdown	\$10,428.21	\$138,122.27
Program Income Drawdown	\$51,872.82	\$265,820.04
Program Income Received	\$51,872.82	\$265,820.04
Total Funds Expended	\$62,301.03	\$453,854.80
Douglas County	\$62,301.03	\$453,854.80
Match Contributed	\$0.00	\$270,139.00

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/6
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/6
# of Singlefamily Units	0	10/6

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	10/6	0/0	10/6	100.00	
# Owner Households	0	0	0	10/6	0/0	10/6	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: 5058-14A-B-I Douglas Activity Title: 5058-14A-B-I Douglas

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title: 03-Rehab Rehabilitation

Projected Start Date: Projected End Date:

10/28/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Douglas County

Program Income Account:

5058 Douglas PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,796,416.23
Total Budget	\$62,583.44	\$2,796,416.23
Total Obligated	\$62,583.44	\$2,746,503.74
Total Funds Drawdown	\$62,583.44	\$1,312,967.42
Program Funds Drawdown	\$0.00	\$230,145.79
Program Income Drawdown	\$62,583.44	\$1,082,821.63
Program Income Received	\$62,583.44	\$1,032,909.14
Total Funds Expended	\$62,583.44	\$1,263,054.93
Douglas County	\$62,583.44	\$1,263,054.93
Match Contributed	\$0.00	\$783,873.01

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 1 35/21

This Report Period Cumulative Actual Total / Expected
Total Total



# of Housing Units	1	35/21
# of Singlefamily Units	1	35/21

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	1	1	0/0	27/18	35/21	77.14	
# Owner Households	0	1	1	0/0	27/18	35/21	77.14	

Activity Locations

Address City County State Zip Status / Accept

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: 5060-14A-B-I Fitzgerald Activity Title: 5060-14A-B-I Fitzgerald

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title: 03-Rehab Rehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Fitzgerald, City of

Program Income Account:

Direct Benefit (Households)

5060 Fitzgerald PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,666,838.32
Total Budget	\$1,829.53	\$1,666,838.32
Total Obligated	\$1,829.53	\$1,666,838.32
Total Funds Drawdown	\$1,829.53	\$390,461.36
Program Funds Drawdown	\$0.00	\$316,366.62
Program Income Drawdown	\$1,829.53	\$74,094.74
Program Income Received	\$1,829.53	\$74,094.74
Total Funds Expended	\$1,829.53	\$390,461.36
Fitzgerald, City of	\$1,829.53	\$390,461.36
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed upon housing units for resal;e to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 2/48

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	0	2/48
# of Singlefamily Units	0	2/48

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	6/48	6/48	100.00	
# Owner Households	0	0	0	0/0	6/48	6/48	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: 5063-14A-B-H Gwinnett Activity Title: 5063-14A-B-H Gwinnett

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Under Way

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Gwinnett County1

Program Income Account:

Direct Benefit (Households)

5063 Gwinnett PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$946,712.60
Total Budget	\$0.00	\$946,712.60
Total Obligated	\$0.00	\$946,712.60
Total Funds Drawdown	\$0.00	\$534,947.89
Program Funds Drawdown	\$0.00	\$115,429.45
Program Income Drawdown	\$0.00	\$419,518.44
Program Income Received	\$0.00	\$419,518.44
Total Funds Expended	\$0.00	\$534,947.89
Gwinnett County1	\$0.00	\$534,947.89
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	inis Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/5
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/5
# of Multifamily Units	2	2/5

	inis Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	2	0	2	2/5	0/0	2/5	100.00	
# Renter Households	2	0	2	2/5	0/0	2/5	100.00	

Activity Locations

Address City County State Zip Status / Accept

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: 5064-14A-B-H Hall Activity Title: 5064-14A-B-H Hall

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5064 Hall PI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Hall County1

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$861,285.71
Total Budget	\$110,321.27	\$861,285.71
Total Obligated	\$110,321.27	\$860,989.64
Total Funds Drawdown	\$110,321.27	\$599,457.76
Program Funds Drawdown	\$0.00	\$268,344.50
Program Income Drawdown	\$110,321.27	\$331,113.26
Program Income Received	\$110,321.27	\$328,437.44
Total Funds Expended	\$110,321.27	\$599,457.76
Hall County1	\$110,321.27	\$599,457.76
Match Contributed	\$0.00	\$324,031.02

Activity Description:

Rehabilitation of forecloded upon housing units for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	19/27
# ELI Households (0-30% AMI)	0	3/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	19/27
# of Singlefamily Units	1	19/27

	This	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	1	0	1	19/28	0/0	19/28	100.00	
# Owner Households	1	0	1	18/27	0/0	18/27	100.00	
# Renter Households	0	0	0	1/1	0/0	1/1	100.00	

Activity Locations

Address City County State Zip Status / Accept

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: 5064-14A-B-I Hall Activity Title: 5064-14A-B-I Hall

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number:03-Rehab

Rehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Hall County1

Program Income Account:

Direct Benefit (Households)

5064 Hall PI

Apr 1 thru Jun 30, 2015 **Overall** To Date \$1,978,075.48 **Total Projected Budget from All Sources** N/A **Total Budget** \$40,925.58 \$1,978,075.48 **Total Obligated** \$40,925.57 \$1,850,369.72 **Total Funds Drawdown** \$40,925.57 \$436,043.50 **Program Funds Drawdown** \$0.00 \$88,000.00 **Program Income Drawdown** \$40,925.57 \$348,043.50 **Program Income Received** \$40,925.57 \$352,043.50 **Total Funds Expended** \$40,925.57 \$436,043.50 Hall County1 \$40,925.57 \$436,043.50 **Match Contributed** \$0.00 \$132,923.35

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 1 9/71

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	1	9/71
# of Singlefamily Units	1	9/71

	This	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	0/0	9/51	9/71	100.00
# Owner Households	0	1	1	0/0	9/51	9/71	100.00

Activity Locations

Address City County State Zip Status / Accept

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: 5065-14A-B-H Henry Activity Title: 5065-14A-B-H Henry

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Under Way

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Henry County1

Program Income Account:

Direct Benefit (Households)

5065 Henry PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,442,345.42
Total Budget	\$33,406.91	\$1,442,345.42
Total Obligated	\$33,406.91	\$1,442,345.42
Total Funds Drawdown	\$64,301.86	\$1,003,028.72
Program Funds Drawdown	\$30,894.95	\$142,937.93
Program Income Drawdown	\$33,406.91	\$860,090.79
Program Income Received	\$33,406.91	\$880,730.73
Total Funds Expended	\$64,301.86	\$1,003,028.72
Henry County1	\$64,301.86	\$1,003,028.72
Match Contributed	\$0.00	\$302,670.98

Activity Description:

rehabilitation of foreclosed upon housing units for resale to LH25 Households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	39/46
# ELI Households (0-30% AMI)	0	6/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	39/46
# of Singlefamily Units	0	39/46

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	39/46	0/0	39/46	100.00
# Owner Households	0	0	0	39/46	0/0	39/46	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: 5065-14A-B-I Henry Activity Title: 5065-14A-B-I Henry

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Under Way

National Objective: Responsible Organization:

NSP Only - LMMI Henry County1

Program Income Account:

Direct Benefit (Households)

5065 Henry PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$4,211,791.88
Total Budget	\$236,193.37	\$4,211,791.88
Total Obligated	\$236,193.37	\$4,211,791.88
Total Funds Drawdown	\$236,193.37	\$2,957,662.52
Program Funds Drawdown	\$0.00	\$365,674.91
Program Income Drawdown	\$236,193.37	\$2,591,987.61
Program Income Received	\$236,193.37	\$2,571,347.67
Total Funds Expended	\$236,193.37	\$2,957,662.52
Henry County1	\$236,193.37	\$2,957,662.52
Match Contributed	\$0.00	\$1,216,559.55

Activity Description:

Rhabilitation of foreclosed upon housing units for resale to LMMI households.

Location Description:

Activity Progress Narrative:

One (1) Middle Income HH (81% - 120%).

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

3 96/96

This Report Period Cumulative Actual Total / Expected
Total Total



of Properties

# of Housing Units	3	96/96
# of Singlefamily Units	3	96/96

	This	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	2	3	0/0	78/76	96/96	81.25	
# Owner Households	0	2	3	0/0	78/76	96/96	81.25	

Activity Locations

Address City County State Zip Status / Accept

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: 5066-14A-B-H Macon Activity Title: 5066-14A-B-H Macon

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:03-Rehab

Rehabilitation

Projected Start Date: Projected End Date:

04/01/2009 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Activity Status:

Under Way

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Macon

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$74,977.03
Program Funds Drawdown	\$0.00	\$74,977.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$74,977.03

Match Contributed \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 2/6

This Report Period Cumulative Actual Total / Expected
Total Total

59



of Properties

# of Housing Units	0	2/3
# of Singlefamily Units	0	2/3

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/6	0/0	2/6	100.00
# Owner Households	0	0	0	0/3	0/0	0/3	0
# Renter Households	0	0	0	2/3	0/0	2/3	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: 5066-14A-B-I Macon Activity Title: 5066-14A-B-I Macon

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 03/04/2013

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Households)

Under Way

National Objective: Responsible Organization:

NSP Only - LMMI City of Macon

Program Income Account:

5066 Macon PI Account

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,346,902.30
Total Budget	\$250.00	\$1,346,902.30
Total Obligated	\$250.00	\$1,346,902.30
Total Funds Drawdown	\$250.00	\$36,631.15
Program Funds Drawdown	\$0.00	\$34,981.15
Program Income Drawdown	\$250.00	\$1,650.00
Program Income Received	\$250.00	\$1,650.00
Total Funds Expended	\$250.00	\$36,631.15
City of Macon	\$250.00	\$36,631.15
Match Contributed	\$0.00	\$33,695.81

Activity Description:

Rehabilitation of NSP eligible housing units for occupancy by LMMI households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

0 1/3

This Report Period Cumulative Actual Total / Expected

Total Total



of Properties

# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	1/2	1/6	100.00
# Owner Households	0	0	0	0/2	0/1	0/3	0
# Renter Households	0	0	0	0/2	1/1	1/3	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: 5068-14A-B-H Newton
Activity Title: 5068-14A-B-H Newton

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5068 Newton PI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Newton County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$617,284.81
Total Budget	\$14,066.94	\$617,284.81
Total Obligated	\$14,066.94	\$617,284.81
Total Funds Drawdown	\$6,274.13	\$273,143.18
Program Funds Drawdown	\$6,274.13	\$186,039.02
Program Income Drawdown	\$0.00	\$87,104.16
Program Income Received	\$1,129.65	\$87,059.16
Total Funds Expended	\$120,360.21	\$273,143.18
Newton County	\$120,360.21	\$273,143.18
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

There should be four addresses/households reported last quarter (April-June 2015) for this activity. However, we coninued receiving error messages and have been receiving assistance from DRGR TA providers. The issue had not yet been resolved by the time the QPR and Action Plan needed to be submitted to HUD for review. The beneficiary and address information is below, but will be reported appropriately with next quarter's QPR. 5068-14A-B-H Newton

1 - White, 3 - Black, 1 - Female HoH, 4 - Low Income Households

75 Chandler Trace; Covington, GA 30016 370 Crestfield Circle; Covington, GA 30016 45 Trelawney Avenue; Covington, GA 30016 418 Smith Store Road; Covington, GA 30016



Accomplishments Performance Measures

-	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6
# ELI Households (0-30% AMI)	0	0/0

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

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/6	0/0	2/6	100.00
# Owner Households	0	0	0	2/6	0/0	2/6	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: 5068-14A-B-I Newton Activity Title: 5068-14A-B-I Newton

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title: 03-Rehab Rehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Households)

Under Way

National Objective: Responsible Organization:

NSP Only - LMMI Newton County

Program Income Account:

5068 Newton PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,392,546.54
Total Budget	(\$14,066.94)	\$1,392,546.54
Total Obligated	(\$14,066.94)	\$1,392,546.54
Total Funds Drawdown	\$1,842.77	\$196,904.68
Program Funds Drawdown	\$1,842.77	\$145,511.68
Program Income Drawdown	\$0.00	\$51,393.00
Program Income Received	\$0.00	\$51,438.00
Total Funds Expended	(\$112,243.31)	\$196,904.68
Newton County	(\$112,243.31)	\$196,904.68
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 4/34

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	0	4/34
# of Singlefamily Units	0	4/34

	This Report Period			Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	0/0	4/18	4/34	100.00		
# Owner Households	0	0	0	0/0	4/18	4/34	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: 5069-14A-B-H Rockdale
Activity Title: 5069-14A-B-H Rockdale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Rockdale County1

Program Income Account:

5069 Rockdale PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$992,099.48
Total Budget	\$7,714.73	\$992,099.48
Total Obligated	\$7,714.73	\$1,146,675.30
Total Funds Drawdown	\$0.00	\$399,113.92
Program Funds Drawdown	\$0.00	\$25,551.39
Program Income Drawdown	\$0.00	\$373,562.53
Program Income Received	\$0.00	\$373,562.53
Total Funds Expended	\$7,714.73	\$553,689.74
Rockdale County1	\$7,714.73	\$553,689.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Perform rehabilitation of foreclosed upon housing units in order to resell the units to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/21
# ELI Households (0-30% AMI)	0	2/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/21
# of Singlefamily Units	0	3/21

	This Report Period			Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	3/21	0/0	3/21	100.00		
# Owner Households	0	0	0	3/21	0/0	3/21	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: 5069-14A-B-I Rockdale Activity Title: 5069-14A-B-I Rockdale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Under Way

National Objective: Responsible Organization:

NSP Only - LMMI Rockdale County1

Program Income Account:

Direct Benefit (Households)

5069 Rockdale PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,640,614.04
Total Budget	\$0.00	\$2,640,614.04
Total Obligated	\$0.00	\$2,472,498.62
Total Funds Drawdown	\$7,714.73	\$1,571,780.42
Program Funds Drawdown	\$0.00	\$480,100.00
Program Income Drawdown	\$7,714.73	\$1,091,680.42
Program Income Received	\$0.00	\$1,000,856.20
Total Funds Expended	\$0.00	\$1,417,204.60

Match Contributed \$0.00 \$0.00

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 32/65

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	0	32/65
# of Singlefamily Units	0	32/65

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	28/50	32/65	87.50
# Owner Households	0	0	0	0/0	28/50	32/65	87.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5072-14A-B-I Albany Activity Title: 5072-14A-B-I Albany

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Under Way

National Objective: Responsible Organization:

NSP Only - LMMI Albany, City of

Program Income Account:

Direct Benefit (Households)

5072 Albany PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,727,253.64
Total Budget	\$6,614.36	\$1,727,253.64
Total Obligated	\$6,614.36	\$1,727,253.64
Total Funds Drawdown	\$6,614.36	\$477,019.81
Program Funds Drawdown	\$0.00	\$379,933.39
Program Income Drawdown	\$6,614.36	\$97,086.42
Program Income Received	\$6,614.36	\$97,086.42
Total Funds Expended	\$6,614.36	\$477,019.81
Albany, City of	\$6,614.36	\$477,019.81
Match Contributed	\$0.00	\$180,032.30

Activity Description:

Rehabilitation of foreclosed upon units for resale to LMMI households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

0 10/8

This Report Period Cumulative Actual Total / Expected

Total Cumulative Actual Total / Expected

Total Total



of Properties

# of Housing Units	0	10/8
# of Singlefamily Units	0	10/8

	This Report Period		Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	10/8	10/8	100.00	
# Owner Households	0	0	0	0/0	10/8	10/8	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

Project # / Title: 04-Const / New Construction

Grantee Activity Number: 5066-012-E-H Macon
Activity Title: 5066-012-E-H Macon

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title: 04-Const New Construction

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Macon

Program Income Account:

5066 Macon PI Account

 Overall
 Apr 1 thru Jun 30, 2015
 To Date

 Total Projected Budget from All Sources
 N/A
 \$2,162,120.27

 Total Budget
 \$40,493.27
 \$2,162,120.27

 Total Obligated
 \$40,493.27
 \$2,162,120.27

 Total Funds Drawdown
 \$97,338.35
 \$2,062,836.02



Program Funds Drawdown	\$56,845.08	\$1,922,952.75
Program Income Drawdown	\$40,493.27	\$139,883.27
Program Income Received	\$40,493.27	\$139,883.27
Total Funds Expended	\$97,338.35	\$2,062,836.02
City of Macon	\$97,338.35	\$2,062,836.02
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new housing under redevelopment on NSP eligible property for occupany by LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

•		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units exceeding Energy Star	0	0/15
# ELI Households (0-30% AMI)	0	25/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

		· · · · · · · · · · · · · · · · · · ·
	Total	Total
# of Housing Units	0	72/15
# of Singlefamily Units	0	72/15

Beneficiaries Performance Measures

	This	s Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	72/23	0/0	72/23	100.00	
# Owner Households	0	0	0	11/8	0/0	11/8	100.00	
# Renter Households	0	0	0	61/15	0/0	61/15	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

Project # / Title: 05-PubFacil / Public Facilities

Grantee Activity Number: 5068-003-E-I Newton Activity Title: 5068-003-E-I Newton

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number:Project Title:05-PubFacilPublic Facilities

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Survey)

National Objective: Responsible Organization:

NSP Only - LMMI Newton County

Program Income Account:

5068 Newton PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$262,918.81
Total Budget	\$0.00	\$262,918.81
Total Obligated	\$0.00	\$262,918.81
Total Funds Drawdown	\$0.00	\$200,318.00
Program Funds Drawdown	\$0.00	\$67,399.19
Program Income Drawdown	\$0.00	\$132,918.81
Program Income Received	\$0.00	\$132,918.81
Total Funds Expended	\$0.00	\$200,318.00
Newton County	\$0.00	\$200,318.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of public facility improvements on foreclosed upon property in support of redevelopment of neighborhood park.

Location Description:

Activity Progress Narrative:



Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

Low Mod Total Low/Mod

of Persons 0 70 100 70.00

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 08-Finance / Financing Mechanisms

Grantee Activity Number: 5050-013-A-H Carrollton Activity Title: 5050-013-A-H Carrollton

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5050 Carrollton PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Carrollton, City of



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$310,503.75
Total Budget	(\$8,900.00)	\$310,503.75
Total Obligated	(\$8,900.00)	\$310,503.75
Total Funds Drawdown	\$0.00	\$131,455.00
Program Funds Drawdown	\$0.00	\$26,700.00
Program Income Drawdown	\$0.00	\$104,755.00
Program Income Received	\$0.00	\$104,755.00
Total Funds Expended	(\$8,900.00)	\$131,455.00
Carrollton, City of	(\$8,900.00)	\$131,455.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide homebuyer assistance for the purchase of foreclosed upon housing units to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/31
# of Singlefamily Units	0	0/31

Beneficiaries Performance Measures

		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/31	0/0	0/31	0
# Owner Households	0	0	0	0/31	0/0	0/31	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: 5050-013-A-I Carrollton Activity Title: 5050-013-A-I Carrollton

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

5050 Carrollton PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Carrollton, City of

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$908,437.44
Total Budget	\$18,900.00	\$908,437.44
Total Obligated	\$18,900.00	\$908,437.44
Total Funds Drawdown	\$0.00	\$404,297.76
Program Funds Drawdown	\$0.00	\$61,280.55
Program Income Drawdown	\$0.00	\$343,017.21
Program Income Received	\$8,900.00	\$343,017.21
Total Funds Expended	\$8,900.00	\$404,297.76
Carrollton, City of	\$8,900.00	\$404,297.76
Match Contributed	\$0.00	\$242,539.00

Activity Description:

Provide homebuyer assistance for foreclosed upon housing units to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 0/29

of Singlefamily Units 0 0/29



	This Report Period		Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/18	0/29	0	
# Owner Households	0	0	0	0/0	0/18	0/29	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: 5054-013-A-I Atlanta
Activity Title: 5054-013-A-I Atlanta

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

5054 Atlanta PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Atlanta, City of

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$664,085.29
Total Budget	\$8,000.00	\$664,085.29
Total Obligated	\$8,000.00	\$664,085.29
Total Funds Drawdown	\$8,000.00	\$174,450.00
Program Funds Drawdown	\$0.00	\$148,450.00
Program Income Drawdown	\$8,000.00	\$26,000.00
Program Income Received	\$8,000.00	\$24,000.00
Total Funds Expended	\$8,000.00	\$174,450.00
Atlanta, City of	\$8,000.00	\$174,450.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide homebuyer assistance to LMMI eilgible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/8
# of Singlefamily Units	0	6/8



	This Report Period			Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	0/0	6/6	6/8	100.00		
# Owner Households	0	0	0	0/0	6/6	6/8	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: 5058-013-A-H Douglas Activity Title: 5058-013-A-H Douglas

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5058 Douglas PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Douglas County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$172,411.76
Total Budget	\$2,000.00	\$172,411.76
Total Obligated	\$2,000.00	\$174,411.76
Total Funds Drawdown	\$2,000.00	\$14,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$2,000.00	\$14,000.00
Program Income Received	\$2,000.00	\$14,000.00
Total Funds Expended	\$2,000.00	\$16,000.00
Douglas County	\$2,000.00	\$16,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide Homebuyer assistance to LH25 eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



	inis Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	0/0	0/5	0
# Owner Households	0	0	0	0/5	0/0	0/5	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



Grantee Activity Number: 5064-013-A-H Hall Activity Title: 5064-013-A-H Hall

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5064 Hall PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Hall County1

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$250,411.77
Total Budget	\$10,000.00	\$250,411.77
Total Obligated	\$10,000.00	\$250,411.77
Total Funds Drawdown	\$10,000.00	\$103,000.00
Program Funds Drawdown	\$0.00	\$14,000.00
Program Income Drawdown	\$10,000.00	\$89,000.00
Program Income Received	\$10,000.00	\$82,000.00
Total Funds Expended	\$10,000.00	\$103,000.00
Hall County1	\$10,000.00	\$103,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide homwbuyer assistance to LH25 eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 0/24

of Singlefamily Units

0 0/24



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/24	0/0	0/24	0	
# Owner Households	0	0	0	0/24	0/0	0/24	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: 5064-013-A-I Hall Activity Title: 5064-013-A-I Hall

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

5064 Hall PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Hall County1

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$567,235.30
Total Budget	\$2,000.00	\$567,235.30
Total Obligated	\$2,000.00	\$565,235.30
Total Funds Drawdown	\$2,000.00	\$88,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$2,000.00	\$88,000.00
Program Income Received	\$2,000.00	\$95,000.00
Total Funds Expended	\$2,000.00	\$88,000.00
Hall County1	\$2,000.00	\$88,000.00
Match Contributed	\$0.00	\$573.10

Activity Description:

Provide Homebuyer assistance to LMMI eligible households for the purchase of a foreclosed upon housing unit.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 0/46

of Singlefamily Units 0 0/46



	This Report Period			Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	0/0	0/46	0/46	0		
# Owner Households	0	0	0	0/0	0/46	0/46	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: 5065-013-A-H Henry Activity Title: 5065-013-A-H Henry

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5065 Henry PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Henry County1

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,337,611.77
Total Budget	\$0.00	\$1,337,611.77
Total Obligated	\$0.00	\$1,337,611.77
Total Funds Drawdown	\$27,000.00	\$989,500.00
Program Funds Drawdown	\$27,000.00	\$106,000.00
Program Income Drawdown	\$0.00	\$883,500.00
Program Income Received	\$0.00	\$883,500.00
Total Funds Expended	\$27,000.00	\$989,500.00
Henry County1	\$27,000.00	\$989,500.00
Match Contributed	\$0.00	\$169,222.09

Activity Description:

Provide homebuyer assistance to LH25 eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 0/59

of Singlefamily Units 0 0/59



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/59	0/0	0/59	0	
# Owner Households	0	0	0	0/59	0/0	0/59	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: 5065-013-A-I Henry Activity Title: 5065-013-A-I Henry

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

5065 Henry PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Henry County1

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,378,812.99
Total Budget	\$109,880.00	\$2,378,812.99
Total Obligated	\$109,880.00	\$2,378,812.99
Total Funds Drawdown	\$109,880.00	\$1,236,777.69
Program Funds Drawdown	\$0.00	\$131,500.00
Program Income Drawdown	\$109,880.00	\$1,105,277.69
Program Income Received	\$109,880.00	\$1,105,277.69
Total Funds Expended	\$109,880.00	\$1,236,777.69
Henry County1	\$109,880.00	\$1,236,777.69
Match Contributed	\$0.00	\$181,758.33

Activity Description:

Homebuyer assistance to LMMI eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 0/68

of Singlefamily Units

0 0/68



	inis Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/68	0/68	0	
# Owner Households	0	0	0	0/0	0/68	0/68	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

Project # / Title: 09-Admin / Administration

Grantee Activity Number: 5050-21A-X Carrollton
Activity Title: 5050-21A-X Carrollton

Activity Category: Activity Status:

Administration Under Way

Project Number:Project Title:09-AdminAdministration

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Carrollton, City of

Program Income Account:

5050 Carrollton PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$349,701.68
Total Budget	\$9,490.41	\$349,701.68
Total Obligated	\$9,490.41	\$349,701.68
Total Funds Drawdown	\$9,490.41	\$343,694.55
Program Funds Drawdown	\$0.00	\$103,936.27
Program Income Drawdown	\$9,490.41	\$239,758.28
Program Income Received	\$9,490.41	\$239,758.28



 Total Funds Expended
 \$9,490.41
 \$343,694.55

 Carrollton, City of
 \$9,490.41
 \$343,694.55

 Match Contributed
 \$0.00
 \$0.00

Activity Description:

Administration of NSP grant by local government

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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: 5054-21A-X Atlanta
Activity Title: 5054-21A-X Atlanta

Activity Category: Activity Status:

Administration Under Way

Project Number:Project Title:09-AdminAdministration

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Atlanta, City of

Program Income Account:

5054 Atlanta PI

N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$280,751.32
Total Budget	\$1,200.00	\$280,751.32
Total Obligated	\$1,200.00	\$280,751.32
Total Funds Drawdown	\$1,200.00	\$187,818.77
Program Funds Drawdown	\$1,200.00	\$162,735.05
Program Income Drawdown	\$0.00	\$25,083.72
Program Income Received	\$0.00	\$9,403.22
Total Funds Expended	\$1,200.00	\$187,818.77
Atlanta, City of	\$1,200.00	\$187,818.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of NSP award by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments 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





Grantee Activity Number: 5060-21A-X Fitzgerald
Activity Title: 5060-21A-X Fitzgerald

Activity Category: Activity Status:

Administration Under Way

Project Number:Project Title:09-AdminAdministration

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Fitzgerald, City of

Program Income Account:

5060 Fitzgerald PI

N/A

Overall Apr 1 thru Jun 30, 2015 To Date **Total Projected Budget from All Sources** N/A \$211,226.41 **Total Budget** \$1,833.73 \$211,226.41 **Total Obligated** \$1,833.73 \$211,226.41 **Total Funds Drawdown** \$10,001.57 \$209,396.88 \$10,001.57 **Program Funds Drawdown** \$159,893.74 **Program Income Drawdown** \$0.00 \$49,503.14 **Program Income Received** \$0.00 \$49,503.14 **Total Funds Expended** \$10,001.57 \$209,396.88 \$10,001.57 \$209,396.88 Fitzgerald, City of

\$0.00

Activity Description:

Match Contributed

administration of NSP by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



\$0.00

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



Grantee Activity Number: 5064-21A-X Hall
Activity Title: 5064-21A-X Hall

Activity Category: Activity Status:

Administration Under Way

Project Number:Project Title:09-AdminAdministration

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Hall County1

Program Income Account:

5064 Hall PI

N/A

Overall Apr 1 thru Jun 30, 2015 To Date **Total Projected Budget from All Sources** \$180,037.10 N/A **Total Budget** \$15,734.75 \$180,037.10 **Total Obligated** \$15,734.74 \$180,037.10 **Total Funds Drawdown** \$15,734.74 \$94,838.61 **Program Funds Drawdown** \$0.00 \$65,906.16 **Program Income Drawdown** \$15,734.74 \$28,932.45 **Program Income Received** \$15,734.74 \$28,932.45 **Total Funds Expended** \$15,734.74 \$94,838.61 Hall County1 \$15,734.74 \$94,838.61 **Match Contributed** \$0.00 \$0.00

Activity Description:

Administration of NSP by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments 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



Grantee Activity Number: 5065-21A-X Henry
Activity Title: 5065-21A-X Henry

Activity Category: Activity Status:

Administration Under Way

Project Number:Project Title:09-AdminAdministration

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Henry County1

Program Income Account:

5065 Henry PI

N/A

Overall Apr 1 thru Jun 30, 2015 To Date **Total Projected Budget from All Sources** \$1,019,857.92 N/A \$0.00 **Total Budget** \$1,019,857.92 **Total Obligated** \$0.00 \$1,019,857.92 **Total Funds Drawdown** \$34,119.37 \$859,508.36 \$34,119.37 **Program Funds Drawdown** \$226,744.47 **Program Income Drawdown** \$0.00 \$632,763.89 **Program Income Received** \$0.00 \$632,763.89 **Total Funds Expended** \$34,119.37 \$859,508.36 \$34,119.37 \$859,508.36 Henry County1

\$0.00

Activity Description:

Match Contributed

Administration of NSP by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



\$0.00

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



Grantee Activity Number: 5066-21A-X Macon
Activity Title: 5066-21A-X Macon

Activity Category: Activity Status:

Administration Under Way

Project Number:Project Title:09-AdminAdministration

Projected Start Date: Projected End Date:

04/01/2009 03/04/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Macon, City of

Program Income Account:

5066 Macon PI Account

N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$162,254.52
Total Budget	\$0.00	\$162,254.52
Total Obligated	\$0.00	\$162,254.52
Total Funds Drawdown	\$56.61	\$47,102.19
Program Funds Drawdown	\$56.61	\$32,646.09
Program Income Drawdown	\$0.00	\$14,456.10
Program Income Received	\$0.00	\$14,456.10
Total Funds Expended	\$56.61	\$47,102.19
Macon, City of	\$56.61	\$47,102.19
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of NSP by local government

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments 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



Grantee Activity Number: 9999-21A-X GEORGIA
Activity Title: 9999-21A-X GEORGIA

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

09-Admin Administration

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date: N/A

National Objective: Responsible Organization:

N/A State of Georgia

Overall Apr 1 thru Jun 30, 2015 To Date

 Total Projected Budget from All Sources
 N/A
 \$3,495,691.88

 Total Budget
 \$0.00
 \$3,495,691.88

 Total Obligated
 \$0.00
 \$3,495,691.88

 Total Funds Drawdown
 \$75,134.75
 \$1,763,908.37

 Program Funds Drawdown
 \$75,134.75
 \$1,763,908.37

Program Income Drawdown\$0.00\$0.00Program Income Received\$0.00\$0.00

 Total Funds Expended
 \$75,134.75
 \$1,763,908.37

 State of Georgia
 \$75,134.75
 \$1,763,908.37

Match Contributed \$0.00 \$0.00

Activity Description:

State administration of NSP

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments 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

