Grantee: New Jersey

Grant: B-08-DN-34-0001

October 1, 2014 thru December 31, 2014 Performance



Grant Number: B-08-DN-34-0001	Obligation Date:	Award Date:
Grantee Name: New Jersey	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$51,470,620.00	Grant Status: Active	QPR Contact: Robert Haug
LOCCS Authorized Amount: \$51,470,620.00	Estimated PI/RL Funds: \$1,241,779.93	
Total Budget: \$52,712,399.93		
Disasters:		
Declaration Number NSP		
Narratives		
Areas of Greatest Need: NSP funds will be directed to revitalize housing mare identified as those hard hit by foreclosures and attributes that will help ameliorate the impact of the affordable housing, employers and where the remedent	d which are statistically at high risk of continued no foreclosures. The State will specifically target r	narket deterioration but otherwise have neighborhoods that have access to transit,
Distribution and and Uses of Funds:		
Acquisition and rehabilitation of foreclosed up	on housing units and abandoned housing units.	
• Demolition of blighted structures in the targete	ed neighborhoods.	
, New construction of housing in the targeted neight	porhoods.	
Redevelop acquired property for non-residential us, , , , Establishment of a land bank	ses, including public parks and commercial space	3.
,		
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	\$52,712,399.93
Total Budget	\$0.00	\$52,712,399.93
Total Obligated	\$0.00	\$52,712,399.93
Total Funds Drawdown	\$0.00	\$52,558,981.01
Program Funds Drawdown	\$0.00	\$51,362,436.01
Program Income Drawdown	\$0.00	\$1,196,545.00
Program Income Received	\$76,853.91	\$1,983,178.16
Total Funds Expended	\$0.00	\$52,604,215.94
Match Contributed	\$0.00	\$15,393,998.39

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	\$15,393,998.39	
Limit on Public Services	\$7,720,593.00	\$0.00	
Limit on Admin/Planning	\$5,147,062.00	\$2,210,198.08	
Limit on State Admin	\$0.00	\$2,210,198.08	

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

 National Objective
 Target
 Actual

 NSP Only - LH - 25% Set-Aside
 \$12,867,655.00
 \$21,572,140.61

Overall Progress Narrative:

DCA has received and recorded more beneficiary data this quarter. The information below provides a summary of all activities in light of the approaching grant closeout.

Trenton's developer, Cityworks, had purchased the NSP properties but has recently become insolvent and, therefore, cannot continue to own, maintain and sell/lease the properties. New Jersey Community Capitol's development arm, CAPC, is in the process of purchasing these properties to sell or lease to eligible households. The addresses to be sold to CAPC are 812 Carteret Avenue, 825 Carteret Avenue, 852 Carteret Avenue, 904 Carteret Avenue and 921 Carteret Avenue. The remaining NSP property, 107 Gouveneur St. was sold to an eligible owner in a prior quarter.

Willingboro Township has one unit remaining to sell, 53 Placid Lane. The sale is being held up because of soil that was contaminated by an oil tank in the garage. The oil tank was removed during rehab but the soil has yet to be remediated. Until this is abated the unit cannot be sold and Willingboro cannot close



out their grant. We are looking into funding this work with Program Income which can then be reimbursed from the sales proceeds. Willingboro has returned a significant amount of PI funds to the Department from the sale of their other 10 units.

Allies, Inc. has fully expended its grant. Both units are completed; one is leased to an LH25 household.

Beacon Org Inc. units are all completed and occupied. Funds remaining in SAGE: \$83,729.87. Program Income funds were expended without DCA authorization; the matter is in litigation.

Brand New Day, Inc. is fully expended. Four units are under construction and approaching completion, six are completed and occupied.

Buena Vista Township is fully expended, all three units are completed and ocupied, all benefit info in DRGR, Cost Cert. submitted and approved. Grant has been closed in SAGE.

Burlington City is fully expended, all eight units are completed and occupied, all beneficiary information has been recorded in DRGR, and the Cost Certification has been submitted and approved. Grant has been closed in SAGE. Cumberland Empowerment Zone is fully expended, all nine units are completed and ocupied (eight sold, one leased), all beneficiary information has been entered in DRGR, and the Cost Certification has been submitted and approved. The grant has been closed in SAGE.

Domus Corporation cost certification has been submitted and approved, all units completed, the grant fully expended. The grant may be closed out. This activity was demolition only.

Elizabeth City (1746): All 14 units occupied, all required documentation received and approved, the grant fully expended. Project completed and closed.

Elizabeth City (1747): All six units occupied, all required documentation received and approved, the grant fully expended. Project completed and closed.

Elizabeth City (1748): The grant has been fully expended, all four units occupied.

Elizabeth City (1749): All six units are occupied, all required documentation has been received and approved, the grant fully expended. Project completed and closed.

Elizabeth City (1750): All snits are occupied, all required documentation has been received and approved, the grant fully expended. Project completed and closed.

Elizabeth City (1751): All six units are occupied, all required documentation has been received and approved, the grant fully expended. Project completed and closed.

Elizabeth City (1752): Both units are occupied, all required documentation has been received and approved, the grant fully expended. Project completed and closed.

Elizabeth City (1757): All eight units are occupied, all required documentation has been received and approved, the grant fully expended. Project completed and closed.

Episcopal Community Development, Inc. (1763): The grant has been fully expended. ECD suspended operations, pending joint agreement with a new capital group or deed in lieu of foreclosure by NJCC (5 of 10 properties). Episcopal Community Development, Inc. (1764): The grant has been fully expended. ECD suspended operations, pending joint agreement with new capital group or deed in lieu of foreclosure by NJCC (12 of 14 properties). Two of

14 remaining properties have been sold and leased.

Faith, Bricks & Mortar, Inc: All 10 units are completed and occupied. The grant has been fully expended, the cost certification was submitted but needs some corrections. DCA is awaiting the corrected version. One of the original nine units was converted back to its original two-unit status and was sold to a owner occupant who will rent the second unit to a NSP income eligible household.

Gloucester County: The grant has been fully expended, all 13 units are completed and ocupied (11 sold, two rented), all beneficiary information has been entered into DRGR. The cost certifications have been submitted and approved. Grant closed in SAGE.

HANDS, Inc: The grant has been fully expended and all units are occupied.

Heart of Camden: The grant has been fully expended, 16 units occupied and beneficiary information is in DRGR. There are four vacant units, two lease/purchase and two sales. HOC will submit cost certifications once the last unit is occupied. Eighteen units are completed, two units are still under construction. Both are 95% complete. NOTE: Two currently vacant units, 424 and 432 Viola Street, were occupied after rehab completion and beneficiary forms were submitted to DCA. Both occupants have since left or been evicted.

Interfaith Neighbors, Inc: All units are complete and cost certification submitted to DCA.

Jersey City: All units completed, all occupied. Cost certification has been submitted but it is incomplete.

Newark City: The grant has been fully expended.

Parkside Business & Community In Partnership, Inc: All 12 units have been sold. Grant balance of \$24,454.12 was recaptured. The cost certification will be submitted shortly.

Passaic City: The grant has been fully expended. The final unit is approaching completion. Cost



certifications will be submitted once the last unit is occupied.

Paterson Habitat for Humanity: All Units are completed and occupied.

Perth Amboy City: All units are completed and occupied.

Pleasantville Housing Authority: All units are completed.

Roselle Borough: The grant has been fully expended.

RPM Development, LLC: All 17 units have been completed. Two are vacant, 15 are occupied. The cost certification has been submitted and approved. Beneficiary data for most of hte occupied units has been entered into DRGR. Grant closed in SAGE.

Trenton City: The grant has been fully expended. Four units completed (one sold/one leased) and four in progress. The cost certification will be submitted when all units are occupied.

Willingboro Township: The grant has been fully expended. All units except one have been sold. The cost certification will be submitted when all units are occupied.

Woodbine Borough: The grant has been fully expended, all three units completed and ocupied. Beneficiary data has been entered into DRGR for two of the units. The cost certification has been submitted and approved. The grant will be closed out in SAGE.

Project Summary

Project #, Project Title	This Report Period	To Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
1, NSP Rehabilitation	\$0.00	\$21,815,709.70	\$20,549,475.65	
2, NSP Acquisition	\$0.00	\$13,361,192.25	\$13,361,192.25	
3, NSP Administration	\$0.00	\$2,210,198.08	\$2,210,198.08	
4, NSP Demolition	\$0.00	\$3,394,249.20	\$3,394,249.20	
5, NSP Land Bank	\$0.00	\$0.00	\$0.00	
6, NSP New Construction	\$0.00	\$4,859,356.46	\$4,775,626.59	
7, NSP Redevelopment	\$0.00	\$7,071,694.24	\$7,071,694.24	
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	



Activities

Project # / Title: 1 / NSP Rehabilitation

Grantee Activity Number: 1727R1

Activity Title: Rehabilitation - Heart of Camden

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

1 NSP Rehabilitation

Projected Start Date: Projected End Date:

05/08/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Heart of Camden

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,196,723.50
Total Budget	\$0.00	\$1,196,723.50
Total Obligated	\$0.00	\$1,196,723.50
Total Funds Drawdown	\$0.00	\$1,196,723.50
Program Funds Drawdown	\$0.00	\$1,196,723.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,196,723.50
Heart of Camden	\$0.00	\$1,196,723.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

Rehabilitation of 10 foreclosed and/or abandoned single family dwellings for sale to low income (50 % or less AMI) households in the South Camden Historic District.

Location Description:

1863 S. 4th St., 411 Viola St., 436 Emerald St, 426 Jackson St., 424 Jasper St., 1819 S. 4th St., 1703 Ferry St., 432 Viola St., 1829 Broadway and 1918 Fillmore within the South Camden Historic District of Camden, NJ

Activity Progress Narrative:

Heart of Camden sold 1918 Fillmore Street on October 16.



Accomplishments Performance Measures

-	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/10
# ELI Households (0-30% AMI)	0	3/0

This Report Period Cumulative Actual Total / Expected

	Total	Total
# of Housing Units	0	9/10
# of Singlefamily Units	0	9/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/10	0/0	12/10	100.00
# Owner Households	0	0	0	12/10	0/0	12/10	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



Grantee Activity Number: 1728R-1

Activity Title: Rehabilitation - Beacon.Org Inc.

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

05/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Beacon.Org Inc.

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$115,087.00
Total Budget	\$0.00	\$115,087.00
Total Obligated	\$0.00	\$115,087.00
Total Funds Drawdown	\$0.00	\$115,087.00
Program Funds Drawdown	\$0.00	\$115,087.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$115,087.00
Beacon.Org Inc.	\$0.00	\$115,087.00
Match Contributed	\$0.00	\$0.00

Activity Description:

rehabilitate 4 single family dwelling units for sale to moderate income households.

Location Description:

15 Arthur Ave., 9 Hoffman Ave., 1 Walnut Lane, 25 Tomlinson Ave. in the Center town neighborhood of Clementon, NJ

Activity Progress Narrative:

DCA is awaiting beneficiary data.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 1 1/4



This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 1/4

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod

of Households 0 0 0 0/0 0/4 0/4 0

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 1729R2

Activity Title: Rehabilitation - Parkside BCIP, Inc.

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Parkside Business & Community In Partnership, Inc.

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$602,500.00
Total Budget	\$0.00	\$602,500.00
Total Obligated	\$0.00	\$602,500.00
Total Funds Drawdown	\$0.00	\$578,045.88
Program Funds Drawdown	\$0.00	\$578,045.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$578,045.88
Parkside Business & Community In Partnership, Inc.	\$0.00	\$578,045.88
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 6 single family housing units for sale to 6 $\,$ moderate income (50 $\,$ % or greater AMI) households within the Park Blvd / Parkside Neighborhood area of Camden City, NJ.

Location Description:

1250 Park Blvd., 1303 Park Blvd., 1305 Park Blvd., 1370 Park Blvd., 1372 Park Blvd., 1470 Park Blvd. within the Park Blvd / Parkside Neighborhood area of Camden City, NJ.

Activity Progress Narrative:

1470 Park Blvd. was sold on October 31, 2014. Beneficiary data not available yet.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 7/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/6
# of Singlefamily Units	0	7/6

Beneficiaries Performance Measures

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	7/6	7/6	100.00
# Owner Households	0	0	0	0/0	7/6	7/6	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: 1731R1

Activity Title: Rehabilitation - Willingboro Twp

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Willingboro Township

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,617.72
Total Budget	\$0.00	\$200,617.72
Total Obligated	\$0.00	\$200,617.72
Total Funds Drawdown	\$0.00	\$200,617.72
Program Funds Drawdown	\$0.00	\$200,617.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$76,853.91	\$165,594.61
Total Funds Expended	\$0.00	\$200,617.72
Match Contributed	\$0.00	\$0.00
maton John Batoa	Ψ0.00	Ψ0.00

Activity Description:

Rehabilitation of 3 foreclosed and/or abandoned single family dwelling units for resale to low (50 % or less AMI) income households.

Location Description:

438 Charleston Road, 63 Sherwood Lane and 30 Hinsdale Lane within the Levitt Parkway East neighborhood of Willingboro, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

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



This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 3/3

Beneficiaries Performance Measures

	Т	This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/3	0/0	3/3	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: 1735R1

Activity Title: Rehabilitation - Pleasantville Housing Authority

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

1 NSP Rehabilitation

Projected Start Date: Projected End Date:

05/08/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective:Responsible Organization:NSP Only - LH - 25% Set-AsidePleasantville Housing Authority

NSP Only - LH - 25% Set-Aside Pleasantville Housing Authority

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$245,000.00
Total Budget	\$0.00	\$245,000.00
Total Obligated	\$0.00	\$245,000.00
Total Funds Drawdown	\$0.00	\$245,000.00
Program Funds Drawdown	\$0.00	\$245,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$245,000.00
Pleasantville Housing Authority	\$0.00	\$245,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 4 housing units for resale to low income (below 50 % AMI) households within the Midtown Neighborhood of Pleasantville City.

Location Description:

305 W. Glendale, 209 Sheffeld, 310 W. Adams, 322 W. Park within the MidTown Neighborhood of Pleasantville City.

Activity Progress Narrative:

Unit was occupied in 2013. DCA received beneficiary data in 2014.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	6/4
# ELI Households (0-30% AMI)	0	2/0



This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 1 6/4

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected Mod Mod Low **Total** Low Total Low/Mod # of Households 0 1 1 5/4 1/0 6/4 100.00

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 1735R2

Activity Title: Rehabilitation - Pleasantville Housing Authority

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective: NSP Only - LMMI **Activity Status:**

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Pleasantville Housing Authority

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$704,925.46
Total Budget	\$0.00	\$704,925.46
Total Obligated	\$0.00	\$704,925.46
Total Funds Drawdown	\$0.00	\$704,925.46
Program Funds Drawdown	\$0.00	\$704,925.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$704,925.46
Pleasantville Housing Authority	\$0.00	\$704,925.46
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 8 housing units for resale to moderate income households within the Midtown Neighborhood of Pleasantville City.

Location Description:

518 Portland, 18 N. 4th, 113 N. 2nd, 400 Elm, 215 Ashland, 727 Straford, 700 N. Franklin, 126 Maple within the MidTown Neighborhood of Pleasantville City.

Activity Progress Narrative:

Units were occupied in November and December of 2012. Beneficiary data was received by DCA in 2014. Occupant of 18 N. 4th St. is below 30% of median income.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 2 2/8



This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 2 2/8

Beneficiaries Performance Measures

	Т	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	1	1	2	1/0	1/8	2/8	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



Grantee Activity Number: 1763R1

Activity Title: Rehabilitation - Episcopal Community

Development

Under Way

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

1 NSP Rehabilitation

Projected Start Date: Projected End Date:

05/08/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Episcopal Community Development, Inc.

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,102,786.84
Total Budget	\$0.00	\$1,102,786.84
Total Obligated	\$0.00	\$1,102,786.84
Total Funds Drawdown	\$0.00	\$1,102,786.84
Program Funds Drawdown	\$0.00	\$1,102,786.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,102,786.84
Episcopal Community Development, Inc.	\$0.00	\$1,102,786.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

To rehabilitate one, two, three and four family dwelling structures for occupancy by low income renter and some resale to owner occupied households within the East Ward neighborhood of Irvington, NJ.

Location Description:

Rehabilitation of 9 properties containing 20 dwelling units primarily for rent to low income households at the following addresses: 83 Madison Ave, (1 Family), 21 Montrose (2 Family), 48 Rutgers St (1 Family), 111 Maple Ave (3 family), 113 Maple Ave (2 Family), 1100-1102 Grove St (4 Family), 183 Ellis Ave (2 Family), 176 Maple Ave (2 Family) 174 Maple Ave (3 Family) within the Eastern Irvington neighborhood of Irvington, NJ 07111.

Activity Progress Narrative:

DCA is awaiting beneficiary data.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of Properties 7 8/9
ELI Households (0-30% AMI) 0 2/0

This Report Period Cumulative Actual Total / Expected

Total13
15/20

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod

 # of Households
 0
 0
 0
 2/20
 0/0
 2/20
 100.00

Activity Locations

of Housing Units

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 1764R1

Activity Title: Rehabilitation - Episcopal Community

Development

Under Way

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

1 NSP Rehabilitation

Projected Start Date: Projected End Date:

05/08/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Episcopal Community Development, Inc.

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,119,089.34
Total Budget	\$0.00	\$1,119,089.34
Total Obligated	\$0.00	\$1,119,089.34
Total Funds Drawdown	\$0.00	\$1,119,089.34
Program Funds Drawdown	\$0.00	\$1,119,089.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,119,089.34
Episcopal Community Development, Inc.	\$0.00	\$1,119,089.34
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

Rehabilitation of 10 properties containing 21 dwelling units within existing one, two and three family dwelling unit residential structures for rental to 21 low income households in the Clinton Hill West Neighborhood of Newark, NJ.

Location Description:

Rehabilitation of 11 properties containing 23 dwelling units for rent to low income households at the following addresses: 701 So. 18th St (2 Family) ,892 So. 20th St (2 Family) , 456 So. 15th St (2 Family) , 762 So. 14th St (3 Family) , 890 So. 14th St (3 Family), 837 So. 14th St (1 Family) ,858 So. 14th St (3 Family) ,859 So. 14th St (3 Family) ,37 Shanley Ave (1 Family) ,100-102 Shanley Ave (1 Family) within the Clinton Hill West neighborhood of Newark, NJ .

Activity Progress Narrative:



Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total 0 2/10

ELI Households (0-30% AMI) 0 2/0

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 0 3/21

Beneficiaries Performance Measures

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

Activity Locations

of Properties

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: 2 / NSP Acquisition

Grantee Activity Number: 1734A1

Activity Title: Acquisition - Jersey City

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

NSP Acquisition

Projected Start Date: Projected End Date:

05/05/2009 09/09/2010

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

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Jersey City



Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$256,250.00
Total Budget	\$0.00	\$256,250.00
Total Obligated	\$0.00	\$256,250.00
Total Funds Drawdown	\$0.00	\$256,250.00
Program Funds Drawdown	\$0.00	\$256,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$256,250.00
Jersey City	\$0.00	\$256,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of a 15 unit multi-family rental building - 2 low-income units in the West Side and Martin Luther King Drive/ Bergen Lafayette Neighborhood of Jersey City, NJ.

Location Description:

302-306 Communipaw Av. in the West Side and Martin Luther King Drive/ Bergen Lafayette Neighborhood of Jersey City, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/2	0/0	0/2	0	
# Renter Households	0	0	0	0/2	0/0	0/2	0	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources Amount



Grantee Activity Number: 1734A2

Activity Title: Acquisition - Jersey City

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:
2 NSP Acquisition

Projected Start Date: Projected End Date:

05/08/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Jersey City

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$876,694.93
Total Budget	\$0.00	\$876,694.93
Total Obligated	\$0.00	\$876,694.93
Total Funds Drawdown	\$0.00	\$876,694.93
Program Funds Drawdown	\$0.00	\$876,694.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$876,694.93
Jersey City	\$0.00	\$876,694.93
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of a 15 unit multi-family rental building - 3 mod-income units in the West Side and Martin Luther King Drive/ Bergen Lafayette Neighborhood of Jersey City, NJ

Location Description:

Acquisition of 302-306 Communipaw Av. in the West Side and Martin Luther King Drive/ Bergen Lafayette Neighborhood of Jersey City, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/1



This Report Period Cumulative Actual Total / Expected

Total Total

0 0/3

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod

of Households 0 0 0 0/0 0/3 0/3 0

Activity Locations

of Housing Units

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 1745A1

Activity Title: Acquisition - Allies, Inc.

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title:
2 NSP Acquisition

Projected Start Date: Projected End Date:

05/08/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

NSP Only - LH - 25% Set-Aside Allies, Inc.

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$109,004.14
Total Budget	\$0.00	\$109,004.14
Total Obligated	\$0.00	\$109,004.14
Total Funds Drawdown	\$0.00	\$109,004.14
Program Funds Drawdown	\$0.00	\$109,004.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,004.14
Allies, Inc.	\$0.00	\$109,004.14
Match Contributed	\$0.00	\$0.00

Responsible Organization:

Activity Description:

National Objective:

to Acquire 1 single family housing unit to be occupied by a low income household in the Hamilton West Neighborhood of Hamilton Twp. (Mercer County) NJ.

Location Description:

423 Wilfred Avenue (Hamilton West Neighborhood)

Activity Progress Narrative:

DCA is awaiting beneficiary data from the subgrantee.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 1 1/1



This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 1/1

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected Mod Mod Low **Total** Low Total Low/Mod 0 # of Households 0 0 0/1 0/0 0/1 0

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 1764A3

Activity Title: Acquisition- Episcopal Community Development

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2 NSP Acquisition

Projected Start Date: Projected End Date:

05/08/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Episcopal Community Development, Inc.

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$227,700.00
Total Budget	\$0.00	\$227,700.00
Total Obligated	\$0.00	\$227,700.00
Total Funds Drawdown	\$0.00	\$227,700.00
Program Funds Drawdown	\$0.00	\$227,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$227,700.00
Episcopal Community Development, Inc.	\$0.00	\$227,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of an existing six family dwelling structure for rental occupancy by six low income households within the Clinton Hill West neighborhood of Newark, NJ.

Location Description:

775 So. 11th, Newark, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/1



This Report Period
Total

Cumulative Actual Total / Expected

Total

of Housing 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
 0/6
 0/0
 0/6
 0

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: 4 / NSP Demolition

Grantee Activity Number: 1756D

Activity Title: Demolition- Cumberland Empowerment Zone

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:
4 NSP Demolition

Projected Start Date: Projected End Date:

05/08/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective:Responsible Organization:NSP Only - LMMICumberland Empowerment Zone

 Overall
 Oct 1 thru Dec 31, 2014
 To Date

 Total Projected Budget from All Sources
 N/A
 \$363,811.70

 Total Budget
 \$0.00
 \$363,811.70

 Total Obligated
 \$0.00
 \$363,811.70

 Total Funds Drawdown
 \$0.00
 \$363,811.70



Program Funds Drawdown	\$0.00	\$363,811.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$363,811.70
Cumberland Empowerment Zone	\$0.00	\$363,811.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of Millville Gardens, a 172 unit apartment complex within the City of Millville, NJ and demo of 419 N. Third St. a single family home.

Location Description:

demolitiion of the Millville Gardens, a 172 unit apartment complex within the City of Millville, NJ and demo of 419 N. Third St. a single family house.

Activity Progress Narrative:

This activity has to be changed from direct benefit to area benefit.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

0 0/173

This Report Period

Beneficiaries Performance Measures

	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/173	0/173	0	
Activity Locations								

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



Cumulative Actual Total / Expected

Grantee Activity Number: 1764D

Activity Title: Demolition- Episcopal Community Developemnt,

Inc

Activity Category: Activity Status:

Clearance and Demolition

Under Way

Project Number:

Project Title:

4 NSP Demolition

Projected Start Date: Projected End Date:

05/08/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Episcopal Community Development, Inc.

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$23,437.50
Total Budget	\$0.00	\$23,437.50
Total Obligated	\$0.00	\$23,437.50
Total Funds Drawdown	\$0.00	\$23,437.50
Program Funds Drawdown	\$0.00	\$23,437.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,437.50
Episcopal Community Development, Inc.	\$0.00	\$23,437.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

413 So. 18th St. and 223 Peshine St., in the Clinton Hill West Neighborhood Newark, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/2



^{1.)} Demolition of a blighted existing structure to Newly construct single family dwelling structure for a low income household below 50 % AMI at 223 Peshine St. wihtin the Clinton Hill West neighborhood of Newark, NJ

^{2.)} Demolition and Clearance of a blighted/hazardous structure at 413 So.18th St. to accomplish a Area Wide benefit (LMMA)

This Report Period
Total

Cumulative Actual Total / Expected

Total

of Housing Units 0 0/1

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod

 # of Households
 0
 0
 0
 0/1
 0/0
 0/1
 0

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

Direct Benefit (Households)

Project # / Title: 6 / NSP New Construction

Grantee Activity Number: 1759N1

Activity Title: New Construction - Brand New Day, Inc.

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

6 NSP New Construction

Projected Start Date: Projected End Date:

05/08/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Brand New Day, Inc.

 Overall
 Oct 1 thru Dec 31, 2014
 To Date

 Total Projected Budget from All Sources
 N/A
 \$1,500,000.00

 Total Budget
 \$0.00
 \$1,500,000.00

 Total Obligated
 \$0.00
 \$1,500,000.00

 Total Funds Drawdown
 \$0.00
 \$1,500,000.00



Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
Brand New Day, Inc.	\$0.00	\$1,500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of nine (9) new single family dwelling units for sale to 9 moderate income households within the East Ward Neighborhood of Irvington, NJ.

Location Description:

1-7 Nelson Place, 357 21st Street, 359 21st. Street, 66-68 22nd Street, 125 19th Avenue, 127 19th Avenue, 339 21st Street, 341 21st Street, 11-17 Standard Place, Irvington, NJ. (East Ward Neighborhood)

Activity Progress Narrative:

DCA is awaiting beneficiary data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	8/9

Beneficiaries Performance Measures

	Thi	s Report Period		Cumulative	e Actual Total	/ Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	4/9	4/9	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



Grantee Activity Number: 1760N2

Activity Title: New Construction- Paterson Habitat for Humanity

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

6 NSP New Construction
Projected Start Date: Projected End Date:

05/08/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Paterson Habitat for Humanity

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$870,119.93
Total Budget	\$0.00	\$870,119.93
Total Obligated	\$0.00	\$870,119.93
Total Funds Drawdown	\$0.00	\$870,119.93
Program Funds Drawdown	\$0.00	\$870,119.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$870,119.93
Paterson Habitat for Humanity	\$0.00	\$870,119.93
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of Eight (8) single family dwelling structure within the 4th Ward Neighborhood of the City of Paterson for resale to Eight (8) low income (50 % or less AMI) household.

Location Description:

186-190 Harrison st,141-145 Summer (Summer Homes Phase I) 126-128 Harrison (Summer Homes Phase II) within the 4th Ward neighborhood of the City of Paterson, NJ

Activity Progress Narrative:

128 Harrison St. was sold on November 20, 2014. Beneficiary data not available yet.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	1	1/0



This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

This Report Period Cumulative Actual Total / Expected
Total

5/8

Beneficiaries Performance Measures

	Ini	inis Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	1	1	4/8	1/0	5/8	100.00	
# Owner Households	0	1	1	4/8	1/0	5/8	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



Grantee Activity Number: 1763N

Activity Title: New Construction - Episcopal Community

Development

Activity Category: Activity Status:

Construction of new housing

Project Number:

Under Way

Project Title:

6 NSP New Construction

Projected Start Date: Projected End Date:

05/08/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Episcopal Community Development, Inc.

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$11,155.21
Total Budget	\$0.00	\$11,155.21
Total Obligated	\$0.00	\$11,155.21
Total Funds Drawdown	\$0.00	\$11,155.21
Program Funds Drawdown	\$0.00	\$11,155.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,155.21
Episcopal Community Development, Inc.	\$0.00	\$11,155.21
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment / New Construction of three 3 family rental dwelling structures containing a total of nine (9) low income renter households within the Eastern Irvington neighborhood of Irvington, NJ

Location Description:

181 Ellis Avenue (3 Family), 35 20th St (3 Family) and 376 21st St (3 Family), Irvington, NJ 07111

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Sites re-used	0	0/3
# ELI Households (0-30% AMI)	0	0/0



This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 0/9

of Multifamily Units 0 0/9

Beneficiaries Performance Measures

	This	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/9	0/0	0/9	0	
# Renter Households	0	0	0	0/9	0/0	0/9	0	

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: 7 / NSP Redevelopment

Grantee Activity Number: 1736RD2

Activity Title: Redevelopment- Roselle Borough

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number:

Project Title:

7 NSP Redevelopment

Projected Start Date: Projected End Date:

05/08/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Roselle Boro

Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources N/A \$837,800.30



Total Budget	\$0.00	\$837,800.30
Total Obligated	\$0.00	\$837,800.30
Total Funds Drawdown	\$0.00	\$837,800.30
Program Funds Drawdown	\$0.00	\$837,800.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$837,800.30
Roselle Boro	\$0.00	\$837,800.30
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New construction of 4 structures containing 5 dwelling units i.e. 4 single family homes and 1 two-family home (consisting of an Owner's unit and a rental unit) for resale to mod income families.

Location Description:

2 Family house at 1024 Spruce Street, One Family house at 1122 Chandler , One Family house at 1126 Chandler Avenue and a One Family house at 411 East 10th Street, in the Chandler Neighborhood area of Roselle, NJ

Activity Progress Narrative:

411 E. 10th St. was sold October 27, 2014.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	2/0	0/5	3/5	66.67	

Activity Locations

A dalance	City	Country	Ctata	7:0	Ctatus / Assent
Address	City	County	State	Zip	Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	0
Monitoring Visits	0	7
Audit Visits	0	0
Technical Assistance Visits	0	24
Monitoring/Technical Assistance Visits	0	6
Report/Letter Issued	0	0

