



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 FAIRFAX COUNTY

Date: 29-Aug-2016
 Time: 17:12
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PGM Year: 2012
Project: 0011 - Homeownership Program
IDIS Activity: 1051 - Homeownership Program

Status: Completed 7/26/2016 12:00:00 AM
Location: 3700 Pender Dr Fairfax, VA 22030-6039

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Direct Homeownership Assistance (13) **National Objective:** LMH

Initial Funding Date: 10/23/2012

Description:

Proposed funding provides for salaries and fringe benefits to support three full-time and one full-time limited-term positions involved in homeownership activities. The positions provide support to the First-Time Homebuyer and the Moderate Income Direct Sales Programs. Duties include application intakedata entry, waiting list maintenance, application processing, certifying applicant eligibility, marketing and conducting lotteries for new and resale units, establishing resale prices, monitoring second trust loans, conducting required annual occupancy certifications, dissemination of program information, providing educational programs andor counseling for applicantshomeowners and assistance to homebuyers and builder sales staff. This program will enable assistance to families in approximately 100 homes and 300-400 families on the waiting list of certified eligible applicants. The number of households anticipated to be served through orientations and other marketing activities is 2,400.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$97,253.27	\$0.00	\$0.00
		2012	B12UC510001		\$0.00	\$32,527.55
		2013	B13UC510001		\$39,693.19	\$64,021.47
		2014	B14UC510001		\$704.25	\$704.25
	PI			\$100,000.00	\$100,000.00	\$100,000.00
Total	Total			\$197,253.27	\$140,397.44	\$197,253.27

Proposed Accomplishments

Households (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	12	2	0	0	12	2	0	0
Black/African American:	11	0	0	0	11	0	0	0
Asian:	19	0	0	0	19	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	42	2	0	0	42	2	0	0
Female-headed Households:	10		0		10			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	15	0	15	0
Moderate	16	0	16	0
Non Low Moderate	10	0	10	0
Total	42	0	42	0
Percent Low/Mod	76.2%		76.2%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Forty-two (42) families became homeowners through the Fairfax County Homeownership Program. In addition, staff supported the First-Time Homebuyer Program (Affordable Dwelling Unit and Moderate Income Direct Sales Programs), including application intake/data entry, waiting list maintenance, and application processing for the benefit of 163 renter households.	



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PGM Year: 2012
Project: 0007 - Targets Public Services
IDIS Activity: 1077 - Herndon Bilingual Housing Rehab Specialist

Status: Completed 8/20/2015 2:29:34 PM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/26/2012

Description:
 Provision of technical assistance to low/moderate income households to help sustain affordable housing through rehabilitation and resolution of housing code issues.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$90,823.00	\$0.00	\$0.00
		2011	B11UC510001		\$0.00	\$80,005.00
		2012	B12UC510001		\$0.00	\$10,818.00
Total	Total			\$90,823.00	\$0.00	\$90,823.00

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	13	5	0	0	13	5	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	1	1	0	0	1	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	1	0	0	1	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	17	7	0	0	17	7	0	0



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Female-headed Households: 10 0 10

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	5	0	5	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	The program collaborated with the Rebuilding Together program to assist homeowners who could not afford to pay for required repairs. Attendance at home maintenance workshops was significantly increased, particularly by new homeowners.	



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PGM Year: 2013
Project: 0003 - Planning (Programs and Compliance)
IDIS Activity: 1110 - Planning (Programs and Compliance)

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 01/09/2014

Description:

Continued funding to provide for planning and implementation of the County's housing and community development programs. Funding is required to meet CDBG and HOME regulations, local procedures, to prepare and process the County's Consolidated Plan and related citizen participation and public input processes, prepare community plans and implement housing and community development projects, as well as identifying and pursuing other non-entitlement funding to implement projects. Planning will include FCRHA activities that will affirmatively further fair housing. Funding provides for salaries and fringe benefits for six full-time positions, plus related operating costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$399,812.00	\$0.00	\$0.00
		2012	B12UC510001		\$0.00	\$101,747.09
		2013	B13UC510001		\$78,357.26	\$257,097.44
		2014	B14UC510001		\$39,545.30	\$39,545.30
	PI			\$36,247.00	\$0.00	\$36,247.00
Total	Total			\$436,059.00	\$117,902.56	\$434,636.83

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		



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Other multi-racial:	0	0							
Asian/Pacific Islander:	0	0							
Hispanic:	0	0							
Total:	0								
Female-headed Households:					0				

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2013
Project: 0004 - General Administration
IDIS Activity: 1111 - General Administration

Status: Completed 6/30/2016 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 01/09/2014

Description:

Continued funding for the general administration of the County's CDBG, NSP, and HOME-funded programs and projects, as well as projects funded under the Section 108 and Economic Development Initiative. Funding provides for administration of housing and community development programs and projects, including contract management for projects and programs funded through the Consolidated Community Funding Pool, required local, state, and federal reports and preparation of documents, provision of technical assistance, financial management, and administrative and professional support to the CCFAC and various citizen participation processes. General Administration will include FCRHA activities that will affirmatively further fair housing. Funding provides for salaries and fringe benefits for six full-time positions, plus related operating costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$484,287.65	\$0.00	\$0.00
		2012	B12UC510001		\$0.00	\$397,268.45
		2013	B13UC510001		\$18,197.24	\$59,027.20
		2014	B14UC510001		\$27,992.00	\$27,992.00
Total	Total			\$484,287.65	\$46,189.24	\$484,287.65

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		



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Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:					0	0	0	0
Female-headed Households:					0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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PGM Year: 2013
Project: 0002 - Fair Housing
IDIS Activity: 1112 - Fair Housing

Status: Completed 5/2/2016 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 01/08/2014

Description:
 These funds will be used by the County's Office of Human Rights and Equity Programs to contract for fair housing testing, to conduct fair housing outreach and education activities in the housing market and to investigate fair housing complaints.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$2,347.91	\$0.00	\$2,347.91
Total	Total			\$2,347.91	\$0.00	\$2,347.91

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2013
Project: 0007 - Targeted Public Services
IDIS Activity: 1113 - Christian Relief Services - Homes for the Homeless

Status: Completed 9/3/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 01/22/2014

Description:
 59 homeless households, including shelter residents and victims of domestic violence, will receive case management services and assistance to have access to housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$110,193.31	\$0.00	\$0.00
		2012	B12UC510001		\$0.00	\$86,596.00
		2013	B13UC510001		\$0.00	\$23,597.31
Total	Total			\$110,193.31	\$0.00	\$110,193.31

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	5
Black/African American:	0	0	0	0	0	0	33	2
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	58	7



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	56
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	58
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	The program improved coordination with Fairfax County agencies and other area non-profit organizations for client referrals and information exchange to ensure that clients are receiving the services that best fit the identified needs. Program focus on education and training was increased in response to identified client needs as a tactic for increasing client earning potential and advancing client self-sufficiency. Demographic information is by households, not persons.	



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PGM Year: 2013
Project: 0012 - Relocation Program
IDIS Activity: 1121 - Relocation Program

Status: Completed 8/13/2015 12:00:00 AM
Location: 3700 Pender Dr Fairfax, VA 22030-6039

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Relocation (08) **National Objective:** LMH

Initial Funding Date: 01/09/2014

Description:
 Proposed funding provides for salaries and fringe benefits to support two full-time and one full-time limited term positions to provide federally mandated relocation and advisory services to approximately 1000 persons affected by the County and FCRHA programs.
 Also, continued support for staff to develop and implement FCRHA homeownership initiatives.
 Relocation reviews will be completed as required on CDBG, HOME and Section 108 loan funded projects and relocation activity performed by nonprofit organizations.
 Technical assistance may be given to landlords, developers, and tenants of preservation projects and rehabilitation projects.
 Ongoing activities will also include the Homeownership Education Counseling for First Time Homebuyers, the Housing Choice Voucher Homeownership Program, the Homebuyer Equity Loan Program, and a County Affordable Dwelling Unit Foreclosure Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$92,230.27	\$0.00	\$0.00
		2012	B12UC510001		\$0.00	\$92,230.27
Total	Total			\$92,230.27	\$0.00	\$92,230.27

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	5	0	5	0	0	0
Black/African American:	0	0	9	0	9	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0	0

Female-headed Households: 0 2 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	14	14	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During FY 2014, staff conducted 41 reviews of projects for compliance with the federal Uniform Relocation Act (URA) and the Fairfax County Voluntary Relocation Assistance Guidelines. Fourteen (14) households had access to relocation services under the URA due to acquisition or rehabilitation. Services included one or more of the following: proper and timely notification of relocation activities, advisory services, identification of comparable replacement housing and financial assistance.	



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	104	4	0	0	104	4	0	0
Female-headed Households:	70		0		70			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	63	0	63	0
Low Mod	27	0	27	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	104	0	104	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	127 cases were completed serving 104 households by the Home Repair for the Elderly Program in FY 2014. The average household income served in FY 2014 was \$23,145, or approximately 20 percent of the Area Median Income (AMI) for a one-person household; this meets the HUD definition of extremely low income.	



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PGM Year: 2013
Project: 0010 - FCRHA Properties- Rehabilitation and/or Acquisition
IDIS Activity: 1125 - McLean Hills Rehabilitation

Status: Completed 9/23/2015 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Public Housing Modernization (14C) **National Objective:** LMH

Initial Funding Date: 01/17/2014

Description:
 Rehabilitation of an FCRHA owned multi-family property originally constructed in 1967.
 Anticipated work includes: Bathroom rehabilitation and replacement of doors and windows to improve energy efficiency.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$247,080.15	\$0.00	\$0.00
		2012	B12UC510001		\$0.00	\$43,934.00
		2013	B13UC510001		\$23,801.04	\$203,146.15
	PI			\$42,851.77	\$0.00	\$42,851.77
Total	Total			\$289,931.92	\$23,801.04	\$289,931.92

Proposed Accomplishments

Housing Units : 24

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	8	2	8	2	0	0
Black/African American:	0	0	10	0	10	0	0	0
Asian:	0	0	6	0	6	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	24	2	24	2	0	0
Female-headed Households:	0		14		14			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	10	10	0				
Low Mod	0	8	8	0				
Moderate	0	3	3	0				
Non Low Moderate	0	3	3	0				
Total	0	24	24	0				
Percent Low/Mod		87.5%	87.5%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		
2014	As of June 30, 2015 rehab is nearing completion. Project closeout anticipated by September 1, 2015.	



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PGM Year: 2013
Project: 0010 - FCRHA Properties- Rehabilitation and/or Acquisition
IDIS Activity: 1126 - Castellani Meadows Rehabilitation

Status: Completed 12/4/2015 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Public Housing Modernization (14C) **National Objective:** LMH

Initial Funding Date: 01/17/2014

Description:

Rehabilitation to a FCRHA multi-family property.
 Anticipate work includes Kitchen and Bath rehabilitation, Energy Efficiency improvements and erosion and drainagerepair.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,732.00	\$0.00	\$0.00
		2014	B14UC510001		\$4,732.00	\$4,732.00
	PI			\$378,783.52	\$0.00	\$378,783.52
Total	Total			\$383,515.52	\$4,732.00	\$383,515.52

Proposed Accomplishments

Housing Units : 22

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	7	3	7	3	0	0
Black/African American:	0	0	12	0	12	0	0	0
Asian:	0	0	5	0	5	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	24	3	24	3	0	0



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PGM Year: 2013
Project: 0010 - FCRHA Properties- Rehabilitation and/or Acquisition
IDIS Activity: 1130 - Springfield Green Rehabilitation

Status: Completed 5/5/2016 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D) **National Objective:** LMH

Initial Funding Date: 04/03/2014

Description:
 Replacement of HVAC, Kitchens and Baths to a 12 unit rental complex.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$70,000.00	\$0.00	\$0.00
		2013	B13UC510001		\$0.00	\$13,000.00
		2014	B14UC510001		\$57,000.00	\$57,000.00
Total	Total			\$70,000.00	\$57,000.00	\$70,000.00

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	3	1	3	1	0	0
Black/African American:	0	0	11	0	11	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	14	1	14	1	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	8	8	0
Low Mod	0	3	3	0
Moderate	0	3	3	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	As of June 30, 2014 rehab is underway.	



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PGM Year: 2013
Project: 0010 - FCRHA Properties- Rehabilitation and/or Acquisition
IDIS Activity: 1131 - Chatham Towne Rehabilitation

Status: Completed 11/30/2015 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D) **National Objective:** LMH

Initial Funding Date: 04/03/2014

Description:
 Replacement of HVAC, Kitchens, Baths and associated interior carpentry.
 Exterior work to include replacement of concrete walks and stoops.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$110,000.00	\$0.00	\$0.00
		2013	B13UC510001		\$12,775.99	\$101,213.79
		2014	B14UC510001		\$8,786.21	\$8,786.21
Total	Total			\$110,000.00	\$21,562.20	\$110,000.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	4	1	4	1	0	0
Black/African American:	0	0	3	0	3	0	0	0
Asian:	0	0	2	0	2	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	1	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	10	1	10	1	0	0



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PGM Year: 2014
Project: 0001 - Section 108 Loan Payments
IDIS Activity: 1142 - Section 108 Loan Payments

Status: Completed 6/13/2016 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F) **National Objective:**

Initial Funding Date: 09/17/2014

Description:

Annual payments on six loans under Section 108 of the Housing and Community Development Act of 1974, as amended. Funding through five of the loans has been used by the FCRHA for affordable housing development and preservation, and for the reconstruction of Washington Plaza in Reston, and the payment amount includes a portion for a loan to fund affordable housing preservation and Olley Glen. The sixth loan, to the County, was used for road and storm drainage improvements in five Conservation Areas: Bailey's, Fairhaven, Gum Springs, James Lee, and Jefferson Manor. Loan applications were approved by the Board of Supervisors, who pledged future CDBG funds for the payment of annual interest and principal premiums due on the notes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,233,247.00	\$0.00	\$0.00
		2013	B13UC510001		\$0.00	\$1,118,695.06
		2014	B14UC510001		\$114,551.94	\$114,551.94
Total	Total			\$1,233,247.00	\$114,551.94	\$1,233,247.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2014
Project: 0002 - Fair Housing
IDIS Activity: 1143 - Fair Housing
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 09/17/2014

Description:

These funds will be used by the County's Office of Human Rights and Equity Programs to contract for fair housing testing, to conduct fair housing outreach and education activities in the housing market and to investigate fair housing complaints.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$63,260.00	\$0.00	\$0.00
		2013	B13UC510001		\$6,348.18	\$48,153.79
		2014	B14UC510001		\$1,494.26	\$1,494.26
	PI			\$60,925.26	\$1,145.50	\$49,723.45
Total	Total			\$124,185.26	\$8,987.94	\$99,371.50

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							



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Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2014
Project: 0003 - Planning (Programs and Compliance)
IDIS Activity: 1144 - Planning

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 09/17/2014

Description:
 Continued funding to provide for planning and implementation of the County's housing and community development programs. Funding is required to meet CDBG and HOME regulations, local procedures, to prepare and process the County's Consolidated Plan and related citizen participation and public input processes, prepare community plans and implement housing and community development projects, as well as identifying and pursuing other non-entitlement funding to implement projects. Planning will include FCRHA activities that will affirmatively further fair housing. Funding provides for salaries and fringe benefits for six full-time positions, plus related operating costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$278,858.00	\$0.00	\$0.00
		2013	B13UC510001		\$863.60	\$863.60
		2014	B14UC510001		\$22,844.47	\$22,844.47
Total	Total			\$278,858.00	\$23,708.07	\$23,708.07

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		



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Hispanic:	0	0	0	0	0	0	0
Total:	0						

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2014
Project: 0004 - General Administration
IDIS Activity: 1145 - General Administration

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 09/17/2014

Description:
 Continued funding for the general administration of the County's CDBG, NSP, and HOME-funded programs and projects, as well as projects funded under the Section 108 and Economic Development Initiative.
 Funding provides for administration of housing and community development programs and projects, including contract management for projects and programs funded through the Consolidated Community Funding Pool, required local, state, and federal reports and preparation of documents, provision of technical assistance, financial management, and administrative and professional support to the CCFAC and various citizen participation processes.
 General Administration will include FCRHA activities that will affirmatively further fair housing.
 Funding provides for salaries and fringe benefits for six full-time positions, plus related operating costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$425,543.26	\$0.00	\$0.00
		2013	B13UC510001		\$104,444.20	\$134,876.61
		2014	B14UC510001		\$251,356.41	\$251,356.41
	PI			\$199,407.74	\$0.00	\$199,407.74
Total	Total			\$624,951.00	\$355,800.61	\$585,640.76

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		



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Other multi-racial:					0	0
Asian/Pacific Islander:					0	0
Hispanic:					0	0
Total:	0	0	0	0	0	0
Female-headed Households:					0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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PGM Year: 2014
Project: 0007 - Targeted Public Services
IDIS Activity: 1147 - Good Shepherd Housing- Emergency Services

Status: Completed 9/3/2015 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

Initial Funding Date: 09/17/2014

Description:

Provision of financial assistance and counseling to allow clients in short-term crises to maintain access to their homes and enable families leaving homelessness to obtain access to homes for the purpose of providing safe, decent affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$11,209.52	\$0.00	\$0.00
		2013	B13UC510001		\$10,808.52	\$11,209.52
	PI			\$4,441.48	\$4,441.48	\$4,441.48
Total	Total			\$15,651.00	\$15,250.00	\$15,651.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	162	19
Black/African American:	0	0	0	0	0	0	738	0
Asian:	0	0	0	0	0	0	20	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	137	107
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,060	126



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Female-headed Households:	0	0	0	
<i>Income Category:</i>				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,004
Low Mod	0	0	0	31
Moderate	0	0	0	25
Non Low Moderate	0	0	0	0
Total	0	0	0	1,060
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Through closer coordination with other sources of emergency support and improved needs assessment tools, the amount of assistance provided to each beneficiary was increased and the number of families assisted was increased.	



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PGM Year: 2014
Project: 0007 - Targeted Public Services
IDIS Activity: 1148 - Good Shepherd Housing-Homes for the Working Poor, Elderly & Disabled

Status: Completed 9/3/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 09/17/2014

Description:
 Provision of affordable housing, case management, financial training and supportive services for homeless households to help them achieve and sustain stability and self-sufficiency for the purpose of providing decent affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$310,000.00	\$0.00	\$0.00
		2013	B13UC510001		\$0.00	\$310,000.00
Total	Total			\$310,000.00	\$0.00	\$310,000.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	24	2
Black/African American:	0	0	0	0	0	0	117	6
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	153	14



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	68
Low Mod	0	0	0	63
Moderate	0	0	0	22
Non Low Moderate	0	0	0	0
Total	0	0	0	153
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	As a result of case management and training, all client households made measurable progress toward self-sufficiency. At least two (2) beneficiary households transitioned to homeownership.	



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PGM Year: 2014
Project: 0007 - Targeted Public Services
IDIS Activity: 1149 - Homestretch- Housing for Homeless Families

Status: Completed 9/3/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 09/17/2014

Description:

Program will provide subsidized housing and support services (case management, employment counseling and life skills) to homeless families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$400,000.00	\$0.00	\$0.00
		2013	B13UC510001		\$0.00	\$400,000.00
Total	Total			\$400,000.00	\$0.00	\$400,000.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	50	48
Black/African American:	0	0	0	0	0	0	34	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	98	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	184	48
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	184
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	184
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	As a result of credit counseling and tax return assistance, beneficiaries received more than \$98,000 in tax refunds, opened more than 88 savings accounts and paid-off more than \$31,000 in household debts.	



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Hispanic:	0	0	0	0	0	0	0	0
Total:	225	9	0	0	225	9	0	0

Female-headed Households: 71 0 71

Income Category:

	Owner	Renter	Total	Person
Extremely Low	137	0	137	0
Low Mod	77	0	77	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	225	0	225	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	A total of 111 unduplicated households were served by the Home Repair for the Elderly Program in FY 2015. The Average income served in FY 2015 was \$22,249, or approximately 21 percent of the Area Median Income (AMI) for a one-person household; this meets the HUD definition of extremely low income.	
2015	A total of 114 unduplicated households were served by the HREP Program in HUD FY 15 / County FY 16. The average income served in FY 2016 was \$23,687 or approximately 31% of AMI.	



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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	11	0	0	0	11	0	0	0

Female-headed Households: 5 0 5

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During FY 2015, eleven (11) low-moderate income families became homeowners through the Fairfax County Homeownership Program. Assistance was provided through: 1)The sale and resale of Affordable Dwelling Units and the resale of Moderate Direct Sales (MIDS) units under the First-Time Homebuyers Program; 2)7,563 individuals were served through orientations, application sessions, contract signings, the Homeownership Resource Center, calls, emails, walk-up services, and yearly housing fairs and events; 3)Seventy-five (75) households received pre- and post- homebuyer counseling.	



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	169	9	169	9	0	0

Female-headed Households: 0 118 118

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	85	85	0
Low Mod	0	74	74	0
Moderate	0	10	10	0
Non Low Moderate	0	0	0	0
Total	0	169	169	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During FY 2015, staff conducted 43 reviews of projects for compliance with the federal Uniform Relocation Act (URA) and the Fairfax County Voluntary Relocation Assistance Guidelines. One hundred sixty-nine (169) households had access to relocation services due to acquisition or rehabilitation. Services included one or more of the following: proper and timely notification of relocation activities, advisory services, identification of comparable replacement housing and financial assistance.	

2015



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	As of June 30, 2015 ADA improvements to Olley Glen are underway.	



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PGM Year: 2014
Project: 0014 - Senior/Homeless/Persons with Disabilities
IDIS Activity: 1163 - Cornerstones Scattered Site Rehabilitation

Status: Completed 6/6/2016 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 03/20/2015

Description:
 Rehabilitation and energy-efficiency improvements to 22 scattered site units providing sustainable affordable housing options to 84 individuals with incomes at or below 50% AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$231,500.00	\$231,500.00	\$231,500.00
Total	Total			\$231,500.00	\$231,500.00	\$231,500.00

Proposed Accomplishments

Housing Units : 22

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	3	1	3	1	0	0
Black/African American:	0	0	13	2	13	2	0	0
Asian:	0	0	3	0	3	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	0	2	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	22	3	22	3	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	19	19	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	22	22	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Rehabilitation and energy-efficiency improvements to 22 scattered site units are underway as of June 30, 2015.	



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Design and utility work completed for the installation of an emergency generator to serve an elderly apartment development. Project completion anticipated by December 2015.	



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PGM Year: 2014
Project: 0013 - CHDO Set-Aside
IDIS Activity: 1169 - Good Shepherd Housing-Pembroke Village #116

Status: Completed 12/21/2015 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition for Rehabilitation (14G) **National Objective:** LMH

Initial Funding Date: 10/08/2015

Description:
 Acquisition of a 3 bedroom condo to provide housing that is affordable to a family with income below 50% AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,110.45	\$0.00	\$0.00
		2014	B14UC510001		\$13,110.45	\$13,110.45
	PI			\$109,568.55	\$109,568.55	\$109,568.55
Total	Total			\$122,679.00	\$122,679.00	\$122,679.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0



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PGM Year: 2015
Project: 0001 - Section 108 Loan Payments
IDIS Activity: 1170 - Section 108 Loan Payments

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F) **National Objective:**

Initial Funding Date: 10/26/2015

Description:
 Annual payments on six loans under Section 108 of the Housing and Community Development Act of 1974, as amended. Funding through five of the loans has been used by the FCRHA for affordable housing development and preservation, and for the reconstruction of Washington Plaza in Reston, and the payment amount includes a portion for a loan to fund affordable housing preservation and Olley Glen. The sixth loan, to the County, was used for road and storm drainage improvements in five Conservation Areas: Bailey's, Fairhaven, Gum Springs, James Lee, and Jefferson Manor. Loan applications were approved by the Board of Supervisors, who pledged future CDBG funds for the payment of annual interest and principal premiums due on the notes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$1,064,155.00	\$1,019,080.61	\$1,019,080.61
Total	Total			\$1,064,155.00	\$1,019,080.61	\$1,019,080.61

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							



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Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2015
Project: 0002 - Fair Housing
IDIS Activity: 1171 - Fair Housing

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 10/26/2015

Description:
 Funding to support the county's Human Rights Commission to contract for fair housing testing, to conduct fair housing outreach and education activities in the housing market and to investigate fair housing complaints.
 In addition funds will be used for activities that affirmatively further fair housing for FCRHA clients and at FCRHA properties and the preparation of an Analysis of Impediments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$75,000.00	\$53,452.26	\$53,452.26
	PI			\$30,000.00	\$12,197.74	\$12,197.74
Total	Total			\$105,000.00	\$65,650.00	\$65,650.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							



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Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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PGM Year: 2015
Project: 0003 - Planning
IDIS Activity: 1172 - Planning

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 10/26/2015

Description:

Continued funding to provide for planning and implementation of the county's housing and community development programs. Funding is required to meet CDBG and HOME regulations, local procedures, to prepare and process the county's Consolidated Plan and related citizen participation and public input processes, prepare community plans and implement housing and community development projects, as well as identifying and pursuing other non-entitlement funding to implement projects. Planning will include FCRHA activities that will affirmatively further fair housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$95,000.00	\$0.00	\$0.00
	PI			\$30,000.00	\$30,000.00	\$30,000.00
Total	Total			\$125,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		



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PGM Year: 2015
Project: 0004 - General Administration
IDIS Activity: 1173 - General Administration

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/26/2015

Description:

Funding for the general administration of the County's CDBG and HOME-funded programs and projects, as well as projects funded under the Section 108 and Economic Development Initiative.

Funding provides for administration of housing and community development programs and projects, including contract management for projects and programs funded through the Consolidated Community Funding Pool, required local, state, and federal reports and preparation of documents, provision of technical assistance, financial management, and administrative and professional support to the CCFAC and various citizen participation processes.

General Administration will include FCRHA activities that will affirmatively further fair housing.

Funding provides for salaries and fringe benefits plus related operating costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$125,000.00	\$0.00	\$0.00
	PI			\$30,000.00	\$30,000.00	\$30,000.00
Total	Total			\$155,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		



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Hispanic:						0	0		
Total:						0	0	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,040
Low Mod	0	0	0	56
Moderate	0	0	0	18
Non Low Moderate	0	0	0	0
Total	0	0	0	1,114
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Homelessness and risks of homelessness were prevented for 1,114 clients in 415 households by the provision of emergency financial assistance and referral services to prevent evictions, prevent loss of utilities and/or provide supplies for basic needs.	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	158
Low Mod	0	0	0	205
Moderate	0	0	0	32
Non Low Moderate	0	0	0	0
Total	0	0	0	395
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Affordable rental housing and self-sufficiency development services were provided to 395 clients in 147 households to prevent homeless due to their inability to qualify for market rate housing based on insufficient income and/or creditworthiness. Self-sufficiency training activities and related supportive services were provided to help clients identify and address impediments to market rate housing and strengthen financial management.	



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PGM Year: 2015
Project: 0007 - Targeted Public Services (CCFP)
IDIS Activity: 1177 - Homestretch- Housing for Homeless Families

Status: Completed 6/20/2016 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 10/26/2015

Description:

Program will provide subsidized housing and support services (case management, employment counseling and life skills) to homeless families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$400,000.00	\$400,000.00	\$400,000.00
Total	Total			\$400,000.00	\$400,000.00	\$400,000.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	83	42
Black/African American:	0	0	0	0	0	0	100	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	188	42
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	188
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	188
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Program provided subsidized housing and support services (case management, employment counseling and life skills) to homeless families.	



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PGM Year: 2015
Project: 0011 - Homeownership Program
IDIS Activity: 1179 - Homeownership Program

Status: Open
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Direct Homeownership Assistance (13)
National Objective: LMH

Initial Funding Date: 10/26/2015

Description:

Proposed funding provides for salaries and fringe benefits to support full-time positions involved in homeownership activities. The positions provide support to the First-Time Homebuyer Program.

Duties include application intake data entry, waiting list maintenance, application processing, certifying applicant eligibility, marketing and conducting drawings for new and resale units, establishing resale prices, monitoring second trust loans, conducting required annual occupancy certifications, dissemination of program information, providing educational programs and/or counseling for applicants/homeowners and financial assistance (when available) to homebuyers.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$310,000.00	\$115,623.77	\$115,623.77
	PI			\$36,045.78	\$36,045.78	\$36,045.78
Total	Total			\$346,045.78	\$151,669.55	\$151,669.55

Proposed Accomplishments

Households (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	7	0	0	0	7	0	0	0
American Indian/Alaskan Native:	1	1	0	0	1	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	16	1	0	0	16	1	0	0	0
Female-headed Households:	6		0		6				

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	11	0	11	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	16	0	16	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	First-Time Homebuyers Program: Provides access to financing and homeownership training for Fairfax County first-time homebuyers. Administers for-sale ADUs. The FCRHA partners with the Virginia Housing Development Authority to provide low interest first-trust mortgages to qualifying low and moderate income homebuyers.	



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PGM Year: 2014
Project: 0006 - Affordable Housing Fund
IDIS Activity: 1180 - Community Havens- George Mason Dr. #1102

Status: Completed 10/30/2015 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 09/08/2015

Description:
 Non-profit acquisition of a 3 bedroom 2.5 bath condo to provide affordable housing and supportive services for 3 adults with developmental intellectual disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$352,000.00	\$352,000.00	\$352,000.00
Total	Total			\$352,000.00	\$352,000.00	\$352,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	3	0	3	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Acquisition of a 3 bedroom/2.5 bath condominium to provide affordable housing and services to 3 individuals with disabilities.	



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PGM Year: 2015
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1181 - Good Shepherd - Walutes #D October 2015

Status: Completed 12/21/2015 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition for Rehabilitation (14G) **National Objective:** LMH

Initial Funding Date: 10/15/2015

Description:
 Acquisition of a 2 bedroom1bathroom townhouse for the provision of affordable housing for families with incomes at or below 50% AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$146,132.00	\$146,132.00	\$146,132.00
Total	Total			\$146,132.00	\$146,132.00	\$146,132.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Acquisition of a 2 bedroom/1bathroom townhouse for the provision of affordable housing for families with incomes at or below 50% AMI.	



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PGM Year: 2013
Project: 0006 - Affordable Housing Fund
IDIS Activity: 1182 - The Brain Foundation - Middle Ridge Acquisition

Status: Completed 12/22/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 10/23/2015

Description:
 Acquisition of a 4 bedroom 2 bathroom Townhome to provide affordable housing to individuals with brain injury or disease with incomes below 30%AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$209,271.00	\$209,271.00	\$209,271.00
Total	Total			\$209,271.00	\$209,271.00	\$209,271.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	1	2	1	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	4	1	4	1	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	4	4	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Acquisition of a 4 bedroom home to provide affordable housing to 4 individuals with brain injury and/or mental illness with incomes at of below 30% AMI	



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PGM Year: 2015
Project: 0014 - Special Needs Housing
IDIS Activity: 1183 - The Atrium UFAS Improvements

Status: Completed 7/27/2016 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Housing Modernization (14C) **National Objective:** LMH

Initial Funding Date: 11/24/2015

Description:
 Rehabilitation of housing units to create two UFASADA compliant dwellings for individuals with disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$90,000.00	\$85,000.00	\$85,000.00
	PI			\$2,200.77	\$2,200.77	\$2,200.77
Total	Total			\$92,200.77	\$87,200.77	\$87,200.77

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	0	2	0	0	0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	4	4	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Rehabilitation of housing units to create two UFAS/ADA compliant dwellings for individuals with disabilities is complete. Tenant selection underway as of June 20, 2016. Occupancy and closeout anticipated by August 30, 2016.	



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PGM Year: 2015
Project: 0014 - Special Needs Housing
IDIS Activity: 1184 - Ragan Oaks UFAS Improvements

Status: Completed 2/24/2016 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Housing Modernization (14C) **National Objective:** LMH

Initial Funding Date: 11/24/2015

Description:
 Rehabilitation of housing unit to create a UFASADA compliant dwellings for individuals with disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$43,794.10	\$43,794.10	\$43,794.10
Total	Total			\$43,794.10	\$43,794.10	\$43,794.10

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	1	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	1	1	1	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Rehabilitation of housing unit to create a UFAS/ADA compliant dwellings for individuals with disabilities.	



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PGM Year: 2015
Project: 0014 - Special Needs Housing
IDIS Activity: 1185 - West Glade UFAS Improvements

Status: Completed 8/15/2016 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Public Housing Modernization (14C) **National Objective:** LMH

Initial Funding Date: 11/24/2015

Description:
 Rehabilitation of housing units to create two UFASADA compliant dwellings for individuals with disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$106,172.00	\$106,172.00	\$106,172.00
Total	Total			\$106,172.00	\$106,172.00	\$106,172.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Modification of housing units to create two UFAS/ADA compliant dwellings for individuals with disabilities. Tenant selection underway as of June 20, 2016. Occupancy and closeout anticipated by August 30, 2016.	



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PGM Year: 2015
Project: 0010 - FCRHA Properties - Rehabilitation and/or Acquisition
IDIS Activity: 1186 - Greenwood Apartments - Electrical Panel Replacement

Status: Completed 7/26/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Sustainability
 Matrix Code: Public Housing Modernization (14C) **National Objective:** LMH

Initial Funding Date: 11/30/2015

Description:
 Replacement of 130 electrical panels to correct a design flaw that can result in overheating of circuit breakers.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$99,699.60	\$66,579.00	\$66,579.00
Total	Total			\$99,699.60	\$66,579.00	\$66,579.00

Proposed Accomplishments

Housing Units : 130

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	45	12	45	12	0	0
Black/African American:	0	0	36	0	36	0	0	0
Asian:	0	0	55	0	55	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	136	12	136	12	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	121	121	0
Low Mod	0	12	12	0
Moderate	0	1	1	0
Non Low Moderate	0	2	2	0
Total	0	136	136	0
Percent Low/Mod		98.5%	98.5%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Project substantially complete as of June 20, 2016. Pending completion of punchlist items. Final draw and Closeout anticipated by August 30, 2016.	



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PGM Year: 2015
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1187 - Marian Homes - Wilson Street

Status: Completed 3/11/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Availability/accessibility
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 12/03/2015

Description:

Acquisition of a single family property that will be converted to a 5-bedroom affordable residence for individuals with intellectual and physical disabilities. Home will provide barrier-free, community-based congregate group home living. Home will seek to provide opportunity to individuals transitioning from the Northern Virginia Training Center. All occupants will have income at or below 30% AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$540,000.00	\$540,000.00	\$540,000.00
Total	Total			\$540,000.00	\$540,000.00	\$540,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	5	0	5	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	5	0	5	0	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	5	5	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	5	5	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Acquisition of a single family property that will be converted to a 5-bedroom affordable residence for individuals with intellectual and physical disabilities. Home will provide barrier-free, community-based congregate group home living. Home will seek to provide opportunity to individuals transitioning from the Northern Virginia Training Center. All occupants will have income at or below 30% AMI.	



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PGM Year: 2015
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1188 - Christian Relief Services- Gregory Drive

Status: Canceled 6/20/2016 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Acquisition for Rehabilitation (14G) **National Objective:** LMH

Initial Funding Date: 12/22/2015

Description:
 Acquisition of a single-family home to provide affordable housing for individuals with mental illness and/or co-occurring mental illness and substance use disorder with incomes at or below 30% AMI.

Financing
 No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0								
Female-headed Households:	0		0		0				

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2015
Project: 0013 - CHDO Set-Aside
IDIS Activity: 1193 - Cornerstone Housing Corp- Sagewood

Status: Completed 5/10/2016 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition for Rehabilitation (14G) **National Objective:** LMH

Initial Funding Date: 02/11/2016

Description:

Acquisition of a one bedroom condominium to provide affordable housing to an elderly individual with income at or below 30% AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$104,000.00	\$104,000.00	\$104,000.00
Total	Total			\$104,000.00	\$104,000.00	\$104,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Acquisition of a one bedroom condominium to provide affordable housing to an elderly individual with income below 30% AMI.	



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PGM Year: 2015
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1194 - Pathway Homes - Donnybrook #103

Status: Completed 6/22/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition for Rehabilitation (14G) **National Objective:** LMH

Initial Funding Date: 02/24/2016

Description:
 Acquisition of a one-bedroom condominium unit to provide housing that is affordable and services to an individual with disabilities having an income of 30%AMI or below.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$3,691.00	\$3,691.00	\$3,691.00
Total	Total			\$3,691.00	\$3,691.00	\$3,691.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Acquisition of a one-bedroom condominium unit to provide housing that is affordable and services to an individual with disabilities having an income of 30%AMI or below.	



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PGM Year: 2015
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1196 - Pathway Homes - Bloomfield Drive #1

Status: Completed 6/2/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition for Rehabilitation (14G) **National Objective:** LMH

Initial Funding Date: 03/04/2016

Description:
 Acquisition of a one-bedroom condominium unit to provide housing that is affordable and services to an individual with disabilities having an income of 30%AMI or below.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$72,309.00	\$72,309.00	\$72,309.00
Total	Total			\$72,309.00	\$72,309.00	\$72,309.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Acquisition of a one-bedroom condominium unit to provide housing that is affordable and services to an individual with disabilities having an income of 30%AMI or below.	



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PGM Year: 2015
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1197 - Pathway Homes - Village Green #B

Status: Completed 6/2/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition for Rehabilitation (14G) **National Objective:** LMH

Initial Funding Date: 03/04/2016

Description:
 Acquisition of a one-bedroom condominium unit to provide housing that is affordable and services to an individual with disabilities having an income of 30%AMI or below.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$132,000.00	\$132,000.00	\$132,000.00
Total	Total			\$132,000.00	\$132,000.00	\$132,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Acquisition of a one-bedroom condominium unit to provide housing that is affordable and services to an individual with disabilities having an income of 30%AMI or below.	



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PGM Year: 2015
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1198 - Good Shepherd Housing - Pembroke Village #103

Status: Completed 6/22/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition for Rehabilitation (14G) **National Objective:** LMH

Initial Funding Date: 05/16/2016

Description:
 Acquisition of a 3 bedroom, 2 bathroom townhome to provide housing that is affordable to families with incomes at or below 50% AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$22,154.00	\$22,154.00	\$22,154.00
Total	Total			\$22,154.00	\$22,154.00	\$22,154.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Acquisition of a 3 bedroom, 2 bathroom townhome to provide housing that is affordable to families with incomes at or below 50% AMI.	



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PGM Year: 2015
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1199 - Good Shepherd Housing - Buckman Road Unit G

Status: Completed 6/22/2016 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition for Rehabilitation (14G) **National Objective:** LMH

Initial Funding Date: 05/16/2016

Description:

Acquisition of a 2 bedroom, 2 bathroom condominium to provide housing that is affordable to families with incomes at or below 50% AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$140,000.00	\$140,000.00	\$140,000.00
Total	Total			\$140,000.00	\$140,000.00	\$140,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Acquisition of a 2 bedroom, 2 bathroom condominium to provide housing that is affordable to families with incomes at or below 50% AMI.	



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Total Funded Amount:	\$11,869,593.12
Total Drawn Thru Program Year:	\$10,455,344.77
Total Drawn In Program Year:	\$6,076,784.29