



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG-R Activity Summary Report (GPR) for Program Year 2012
FAIRFAX COUNTY

Date: 30-Aug-2013

Time: 7:42

Page: 1

PGM Year: 2008
 Project: 0029 - Rehabilitation of Little River Glen Senior Housing Development
 IDIS Activity: 803 - Rehabilitation of Little River Glen Senior Housing Development

Status: Completed 2/28/2013 5:03:24 PM
 Location: 4001 Barker Ct Fairfax, VA 22032-1300

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

National Objective: LMH

Initial Funding Date: 02/24/2010

Financing

Funded Amount: 370,000.00
 Drawn Thru Program Year: 370,000.00
 Drawn In Program Year: 0.00

Description:

Funds would be used for rehabilitation of units at the senior housing development, particularly the replacement of siding that has deteriorated and caused damage to some of the interior walls.

Proposed Accomplishments

Housing Units : 120

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	101	7	101	7	0	0
Black/African American:	0	0	7	0	7	0	0	0
Asian:	0	0	12	0	12	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	120	7	120	7	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	51	51	0
Low Mod	0	45	45	0
Moderate	0	9	9	0
Non Low Moderate	0	15	15	0
Total	0	120	120	0
Percent Low/Mod		87.5%	87.5%	

Annual Accomplishments

Benefitting

Years **Accomplishment Narrative**
 2010 In FY 2011, work completed included drainage repairs and siding repairs.

PGM Year: 2008
Project: 0032 - Rehabilitation of Mondloch House
IDIS Activity: 826 - Rehabilitation of Mondloch House (CDBG-R)

Status: Open
Location: 3510 Lockheed Blvd Alexandria, VA 22306-2037

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement **National Objective:** LMH
 (General) (03)

Description:
 Funds would be utilized for architectural and engineering work involved with the substantial rehabilitation of Mondloch House, and its conversion from an emergency shelter to permanent housing for chronically homeless individuals.
 The property is located near the Route One Corridor in Alexandria (Fairfax County), Virginia. Update: Funds for architectural and engineering work include predevelopment costs such as costs for title search, environmental studies, and boundary surveys.

Initial Funding Date: 12/01/2009
Financing
 Funded Amount: 79,454.00
 Drawn Thru Program Year: 79,454.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	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
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	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

Benefitting

Years	Accomplishment Narrative
2009	The title search and the preliminary engineering such as the environmental studies, boundaries and existing conditions surveys have been completed. Design of the Minor Site Plan has also been completed; and the Plan has been submitted to Fairfax County for review in order to obtain construction permits. The building design is currently in the Design Development Phase which is expected to be completed this fall.
2012	Construction was underway during the program year. Completion of the rehabilitation is expected in summer 2013 with occupancy expected late summer.

PGM Year: 2008
Project: 0033 - General Administration and Planning (CDBG-R)
IDIS Activity: 827 - General Administration and Planning (CDBG-R)

Status: Completed 10/15/2012 9:58:49 AM
Location:

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

Initial Funding Date: 12/14/2009
Financing
 Funded Amount: 161,050.00
 Drawn Thru Program Year: 161,050.00
 Drawn In Program Year: 25,078.00

Description:
 10 percent, or \$161,050, of CDBG-R funds is allocated for general administration and planning costs including contract management, preparation of reports and documents, technical assistance, financial management, administrative and professional support for various citizen participation processes, preparation of information for the County's Consolidated Plan, and preparation of community plans.

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							
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.

PGM Year: 2008
Project: 0030 - Universal Design and Accessibility Modifications at Sunrise House
IDIS Activity: 847 - Universal Design & Accessibility Modifications at West Ox Homes (formerly Sunrise House)-Property 1

Status: Completed 3/29/2013 10:59:20 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D)
National Objective: LMH

Initial Funding Date: 03/11/2010
Financing
 Funded Amount: 100,519.29
 Drawn Thru Program Year: 100,519.29
 Drawn In Program Year: 519.29

Description:
 Universal Design plus actual modifications to one of two homes formerly used as group homes. The home is located on West Ox Road in Herndon (Fairfax County), Virginia. Veterans with disabilities and other persons with disabilities will be given preference to reside in the home.

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	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	2	0	2	0	0	0
Female-headed Households:	0		2		2			

<i>Income Category:</i>	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
2009	The architectural and engineering contract has been approved. Several meetings have taken place to identify the necessary improvements. The architect is currently working on a cost estimate of the improvements for budget purposes. Once the estimate is completed, the scope of work will be finalized and design of the improvements will be initiated.	
2010	Construction documents are 95% complete. Construction is scheduled to be completed by December 2011.	
2012	West Ox House is occupied serving two adults with co-occurring mental disabilities that are extremely low income.	

PGM Year: 2008
Project: 0030 - Universal Design and Accessibility Modifications at Sunrise House
IDIS Activity: 848 - Universal Design & Accessibility Modifications at West Ox Homes (formerly Sunrise House)-Property 2

Status: Completed 3/11/2013 4:03:47 PM
Location: Address Suppressed

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

Initial Funding Date: 03/11/2010

Financing

Funded Amount: 99,480.71
 Drawn Thru Program Year: 99,480.71
 Drawn In Program Year: 1,115.00

Description:
 Universal Design plus actual modifications to one of two homes formerly used as group homes. The home is located on West Ox Road in Herndon (Fairfax County), Virginia. Veterans with disabilities and other persons with disabilities will be given preference to reside in the home.

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	3	0	3	0	0	0
Black/African American:	0	0	3	0	3	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	6	0	6	0	0	0
Female-headed Households:	0		0		0			

<i>Income Category:</i>				
	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	6	6	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	The architectural and engineering contract has been approved. Several meetings have taken place to identify the necessary improvements. The architect is currently working on a cost estimate of the improvements for budget purposes. Once the estimate is completed, the scope of work will be finalized and design of the improvements will be initiated.	
2010	Construction documents are 95% complete. Construction is scheduled to be completed by December 2011.	
2012	The property was fully occupied in February 2013.	

PGM Year: 2008
Project: 0031 - Rehabilitation of FCRHA Properties
IDIS Activity: 860 - Rehabilitation of Murraygate

Status: Completed 3/22/2013 4:47:08 PM
Location: 7800 Belford Dr Alexandria, VA 22306-7827

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

National Objective: LMH

Initial Funding Date: 08/19/2010
Financing
 Funded Amount: 136,146.17
 Drawn Thru Program Year: 136,146.17

Description:
 Rehabilitation of Murraygate, a Fairfax County Redevelopment and Housing Authority property, to include plumbing rehabilitation.

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 199

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	30	22	30	22	0	0
Black/African American:	0	0	126	3	126	3	0	0
Asian:	0	0	40	0	40	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	1	0	1	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	3	2	3	2	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	200	27	200	27	0	0
Female-headed Households:	0		118		118			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	97	97	0
Low Mod	0	57	57	0
Moderate	0	18	18	0
Non Low Moderate	0	28	28	0
Total	0	200	200	0
Percent Low/Mod		86.0%	86.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Data was collected and reported by household. 249 households were served in a 200 unit complex as a result of unit turnovers in FY 2011. Major HVAC and plumbing repairs were completed. Work will continue in FY 2012.	
2011		
2012		

PGM Year: 2008

Project: 0031 - Rehabilitation of FCRHA Properties

IDIS Activity: 861 - Rehabilitation of Little River Square

Status: Completed 3/1/2013 11:59:31 AM

Location: 7471 Little River Tpke Annandale, VA 22003-2915

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D)

National Objective: LMH

Description:

Rehabilitation of Little River Square, a Fairfax County Redevelopment and Housing Authority property, to include plumbing rehabilitation.

Initial Funding Date: 08/19/2010

Financing

Funded Amount: 33,173.83
 Drawn Thru Program Year: 33,173.83
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 45

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	15	5	15	5	0	0
Black/African American:	0	0	25	0	25	0	0	0
Asian:	0	0	4	0	4	0	0	0
American Indian/Alaskan Native:	0	0	1	0	1	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	45	5	45	5	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	21	21	0
Low Mod	0	16	16	0
Moderate	0	5	5	0
Non Low Moderate	0	3	3	0
Total	0	45	45	0
Percent Low/Mod		93.3%	93.3%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Plumbing renovations included installations of diverters, supply lines ball valves and riser valves.	
2011		

PGM Year: 2008
 Project: 0031 - Rehabilitation of FCRHA Properties
 IDIS Activity: 862 - Rehabilitation of McLean Hills

Status: Completed 3/4/2013 11:59:36 AM
 Location: 7811 Enola St Mc Lean, VA 22102-7823

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

National Objective: LMH

Initial Funding Date: 08/19/2010

Financing

Funded Amount: 19,180.00
 Drawn Thru Program Year: 19,180.00
 Drawn In Program Year: 0.00

Description:

Rehabilitation of McLean Hills, a Fairfax County Redevelopment and Housing Authority property, to include plumbing rehabilitation.

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	12	0	12	0	0	0
Black/African American:	0	0	9	0	9	0	0	0
Asian:	0	0	4	0	4	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	25	0	25	0	0	0
Female-headed Households:	0		2		2			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	14	14	0
Low Mod	0	5	5	0
Moderate	0	4	4	0
Non Low Moderate	0	2	2	0
Total	0	25	25	0
Percent Low/Mod		92.0%	92.0%	

Annual Accomplishments

Benefitting

Years **Accomplishment Narrative**
 2010 Plumbing renovation included replacement of tub faucets, ball valves and angle stops.
 2012

PGM Year: 2008
Project: 0031 - Rehabilitation of FCRHA Properties
IDIS Activity: 863 - Rehabilitation of Penderbrook

Status: Completed 3/4/2013 12:50:31 PM
Location: 3924 Penderbrook Dr. Fairfax, VA 22033

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

National Objective: LMH

Description:
 Rehabilitation of Penderbrook Apartments, a Fairfax County Redevelopment and Housing Authority property, to include plumbing rehabilitation.

Initial Funding Date: 08/19/2010

Financing

Funded Amount: 11,500.00
 Drawn Thru Program Year: 11,500.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 48

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	23	4	23	4	0	0
Black/African American:	0	0	23	0	23	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	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	48	4	48	4	0	0
Female-headed Households:	0		1		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	9	9	0
Low Mod	0	23	23	0
Moderate	0	14	14	0

Non Low Moderate	0	2	2	0
Total	0	48	48	0
Percent Low/Mod		95.8%	95.8%	

Annual Accomplishments

Benefitting

Years	Accomplishment Narrative
2010	Plumbing renovations included riser valve replacement and ball valve replacement for domestic water supply.
PGM Year:	2008
Project:	0028 - Rehabilitation of Affordable Housing by Nonprofit Organizations
IDIS Activity:	923 - The Brain Foundation - CDBG-R Renovation

Status: Completed 3/18/2013 2:21:17 PM
 Location: Address Suppressed

Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/25/2011

Financing

Funded Amount: 3,935.00
 Drawn Thru Program Year: 3,935.00
 Drawn In Program Year: 3,935.00

Description:
 Rehabilitation of a housing unit that The Brain Foundation owns as a group home for three to four extremely low-income individuals with brain disease.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	4	0	4	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	4	0	4	0	0	0
Female-headed Households:	0		4		4			

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

Benefitting

Years	Accomplishment Narrative
2010	A contract was executed with The Brain Foundation and \$10,000 was committed in IDIS.
2012	Rehabilitation was completed on a three bedroom unit to add a fourth bedroom in the basement. This shared housing unit serves four extremely low income individuals with brain disease.

PGM Year: 2008
Project: 0028 - Rehabilitation of Affordable Housing by Nonprofit Organizations
IDIS Activity: 924 - RIHC CDBG-R Rehabilitation Project

Status: Completed 3/18/2013 1:57:21 PM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/25/2011
Financing
 Funded Amount: 241,152.00
 Drawn Thru Program Year: 241,152.00
 Drawn In Program Year: 196,365.20

Description:
 Rehabilitation of 47 housing units that Reston Interfaith Housing Corporation owns, are in need of rehabilitation, and that provide affordable housing.

Proposed Accomplishments

Housing Units : 47

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	16	0	16	0	0	0
Asian:	0	0	4	0	4	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	5	5	5	5	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 28 5 28 5 0 0
 Female-headed Households: 0 14 14

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	17	17	0
Low Mod	0	8	8	0
Moderate	0	3	3	0
Non Low Moderate	0	0	0	0
Total	0	28	28	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Benefitting

Years	Accomplishment Narrative	# Benefitting
2010	A contract was executed with Reston Interfaith Housing Corporation and \$87,725 was committed in IDIS.	
2012	Rehabilitation to include windows, doors, kitchen and bathrooms was completed on 28 scattered site units owned and operated by Reston Interfaith Housing Corporation.	

PGM Year: 2008
Project: 0028 - Rehabilitation of Affordable Housing by Nonprofit Organizations

IDIS Activity: 925 - RIHC CDBG-R Rehabilitation Project II

Status: Completed 3/18/2013 11:34:24 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/25/2011
Financing
 Funded Amount: 80,126.00
 Drawn Thru Program Year: 80,126.00
 Drawn In Program Year: 0.00

Description:
 Rehabilitation of 22 housing units that Reston Interfaith Housing Corporation owns, are in need of rehabilitation, and provide affordable housing.

Proposed Accomplishments

Housing Units : 22

Actual Accomplishments

<i>Number assisted:</i>	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	10	0	10	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	4	4	4	4	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	17	4	17	4	0	0
Female-headed Households:	0		11		11			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	9	9	0
Low Mod	0	7	7	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	17	17	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Benefitting

Years	Accomplishment Narrative
2010	A contract was executed with Reston Interfaith Housing Corporation and \$80,126 was committed in IDIS.
2012	17 Scattered Site units were rehabilitated with upgraded HVAC units to improve energy efficiency.

PGM Year: 2008
Project: 0028 - Rehabilitation of Affordable Housing by Nonprofit Organizations
IDIS Activity: 930 - Pathway Homes CDBG-R Rehabilitation I

Status: Completed 3/1/2013 3:52:23 PM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/13/2011

Financing
 Funded Amount: 86,629.00
 Drawn Thru Program Year: 86,629.00
 Drawn In Program Year: 0.00

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	6	0	6	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	6	0	6	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Rehabilitation is completed at this five-bedroom Consumer-Directed Housing program that houses six individuals with disabilities.	
2012		

PGM Year: 2008

Project: 0028 - Rehabilitation of Affordable Housing by Nonprofit Organizations

IDIS Activity: 934 - Pathway Homes CDBG-R Rehabilitation II

Status: Completed 3/21/2013 2:41:09 PM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Description:

Rehabilitation of scattered site housing units that Pathway Homes, Inc. and Pathways Living, Inc., an affiliate of Pathway Homes, owns, are in need of rehabilitation, and that provide affordable housing.

Initial Funding Date: 05/20/2011

Financing

Funded Amount: 133,520.00

Drawn Thru Program Year: 133,520.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 35

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	17	1	17	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	9	0	9	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	28	1	28	1	0	0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	28	28	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	28	28	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	A contract was executed with Pathway Homes, Inc., and \$116,120 was committed in IDIS.	
2012	Seven scattered site homes were rehabilitated to be used as affordable housing for persons with disabilities and who are low income.	
PGM Year:	2008	
Project:	0028 - Rehabilitation of Affordable Housing by Nonprofit Organizations	
IDIS Activity:	1043 - RIHC CDBG-R Rehabilitation Project - North Point	

Status: Completed 3/27/2013 1:54:41 PM
 Location: Address Suppressed

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

Initial Funding Date: 06/27/2012

Description:
 Accessibility improvements at the Apartments at North Point

Financing

Funded Amount: 54,638.00
 Drawn Thru Program Year: 54,638.00
 Drawn In Program Year: 27,318.97

Proposed Accomplishments

Housing Units : 48

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	21	3	21	3	0	0
Black/African American:	0	0	0	0	0	0	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	1	0	1	0	0	0
Black/African American & White:	0	0	2	0	2	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	21	3	21	3	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	48	6	48	6	0	0
Female-headed Households:	0		30		30			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	48	48	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	48	48	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Rehabilitation was performed at North Point Apartments to include interior work to ground floor units and exterior work to the entire property comply with accessibility standards. Residents who declined to report race and/or ethnicity were reported as other multi-racial.	
	Total Funded Amount:	\$1,610,504.00
	Total Drawn Thru Program Year:	\$1,610,504.00
	Total Drawn In Program Year:	\$254,331.46