

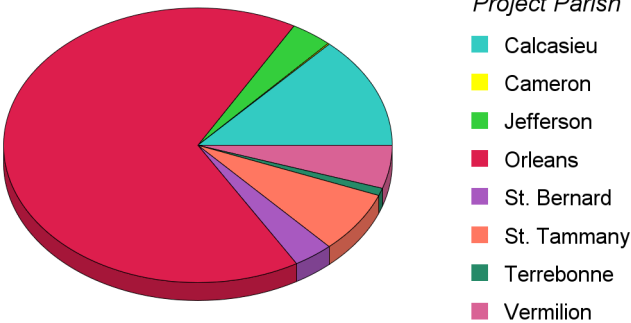
## Katrina/Rita CDBG Piggyback Program Allocations and Expenditures for the Month

Project Parish	Piggyback Project	Total Units	Allocations	Expenditures as of 8/31/2016	Expenditures as of 9/30/2016	Monthly Expenditures	Remaining Balances
Calcasieu	Cottages at Power Center	125	\$17,875,000	\$17,875,000	\$17,875,000.00	\$0.00	\$0
Calcasieu	Dogwood Place Subdivision	60	\$1,372,215	\$1,372,215	\$1,372,215.00	\$0.00	\$0
Calcasieu	Havens of Lake Charles	72	\$4,902,886	\$4,902,886	\$4,902,886.00	\$0.00	\$0
Calcasieu	Monet Acres	60	\$4,580,000	\$4,580,000	\$4,580,000.00	\$0.00	\$0
Calcasieu	Presley Park	100	\$12,500,000	\$12,500,000	\$12,500,000.00	\$0.00	\$0
Calcasieu	Renoir Acres	60	\$4,420,000	\$4,420,000	\$4,420,000.00	\$0.00	\$0
Calcasieu	Sulphur Retirement Community	60	\$819,232	\$819,232	\$819,232.00	\$0.00	\$0
Calcasieu	The Meadows	180	\$19,116,060	\$19,116,060	\$19,116,060.00	\$0.00	\$0
Calcasieu	Villas of Lake Charles	72	\$6,119,602	\$6,119,602	\$6,119,602.00	\$0.00	\$0
Cameron	Grand Lake Elderly Housing	30	\$1,694,040	\$748,902	\$748,902.00	\$0.00	\$945,138
Jefferson	Beechgrove Homes	100	\$13,900,000	\$13,900,000	\$13,900,000.00	\$0.00	\$0
Jefferson	Summit Belmont Village	204	\$5,818,269	\$5,818,269	\$5,818,269.00	\$0.00	\$0
N/A	Additional Extended Affordability Subsidy Program	0	\$190,193	\$190,193	\$190,193.00	\$0.00	\$0
N/A	Program Delivery	0	\$4,887,154	\$4,440,152	\$4,481,102.14	\$40,950.00	\$406,052
Orleans	1026 Constance - Nine 27	76	\$12,206,741	\$12,206,741	\$12,206,740.52	\$0.00	\$0
Orleans	1501 Canal Apts. - Texaco Building	112	\$8,808,311	\$8,808,311	\$8,808,311.00	\$0.00	\$0
Orleans	200 Carondelet	189	\$26,500,000	\$26,500,000	\$26,500,000.00	\$0.00	\$0
Orleans	2222 Tulane Apartments	42	\$3,700,000	\$3,700,000	\$3,700,000.00	\$0.00	\$0
Orleans	Blue Plate Lofts	72	\$8,583,539	\$8,583,539	\$8,583,539.00	\$0.00	\$0
Orleans	BW Cooper Phase I	250	\$24,400,000	\$24,400,000	\$24,400,000.00	\$0.00	\$0
Orleans	BW Cooper Phase II	27	\$2,600,000	\$2,600,000	\$2,600,000.00	\$0.00	\$0
Orleans	CCNO Venture II - Laurel Terrace	56	\$695,272	\$695,272	\$695,272.00	\$0.00	\$0
Orleans	Chateau Carre Apts.	150	\$8,730,000	\$8,730,000	\$8,730,000.00	\$0.00	\$0
Orleans	CJ Peete	460	\$25,061,630	\$25,061,630	\$25,061,630.00	\$0.00	\$0
Orleans	Constance Lofts	50	\$5,396,197	\$5,396,197	\$5,396,197.00	\$0.00	\$0
Orleans	Crescent Club	228	\$19,600,000	\$19,600,000	\$19,600,000.00	\$0.00	\$0
Orleans	Cypress Manor	51	\$984,526	\$984,526	\$984,526.00	\$0.00	\$0
Orleans	Eleven 37 Apts.	49	\$9,277,059	\$9,277,059	\$9,277,059.00	\$0.00	\$0
Orleans	Georgetown Manor	122	\$9,088,962	\$9,088,962	\$9,088,962.00	\$0.00	\$0
Orleans	Gulf Coast Housing Partnership - Esplanade	40	\$1,430,695	\$1,430,695	\$1,430,694.97	\$0.00	\$0
Orleans	Gulf Coast Housing Partnership - Martin Luther King	70	\$8,035,388	\$8,035,388	\$8,035,387.60	\$0.00	\$0
Orleans	Iberville Phase I	152	\$11,360,442	\$10,735,442	\$10,735,441.56	\$0.00	\$625,000
Orleans	Jefferson Davis	72	\$1,338,576	\$171,748	\$173,632.00	\$1,884.00	\$1,164,944
Orleans	Lafitte 89	11	\$8,436,483	\$7,765,646	\$7,765,645.81	\$0.00	\$670,837
Orleans	Lafitte Phase 1 Redevelopment	191	\$6,551,441	\$6,551,441	\$6,551,441.00	\$0.00	\$0
Orleans	Lafitte Phase 2 Redevelopment	203	\$15,662,811	\$15,662,811	\$15,662,811.00	\$0.00	\$0
Orleans	Lafitte Treme Oak Place	45	\$1,984,779	\$1,984,779	\$1,984,779.00	\$0.00	\$0
Orleans	Levy Gardens	0	\$2,654,586	\$2,654,586	\$2,654,585.78	\$0.00	\$0
Orleans	LGD Rental - River Garden	310	\$26,054,822	\$26,054,822	\$26,054,822.00	\$0.00	\$0
Orleans	McCaleb	43	\$5,244,154	\$5,244,154	\$5,244,154.00	\$0.00	\$0
Orleans	Neville Crossing - The Marquis	250	\$27,000,000	\$27,000,000	\$27,000,000.00	\$0.00	\$0
Orleans	Oak Villa	80	\$850,005	\$850,005	\$850,005.00	\$0.00	\$0
Orleans	Old Morrison Homes	38	\$1,432,640	\$1,432,640	\$1,432,640.00	\$0.00	\$0
Orleans	St. Bernard - Columbia Citi Res	466	\$26,181,567	\$26,181,567	\$26,181,567.00	\$0.00	\$0
Orleans	St. Michael Senior Housing	60	\$2,971,136	\$2,971,136	\$2,971,136.00	\$0.00	\$0
Orleans	The Muses	211	\$25,741,662	\$25,741,662	\$25,741,662.00	\$0.00	\$0
Orleans	The Muses II	52	\$6,804,379	\$6,804,379	\$6,804,378.88	\$0.00	\$0
Orleans	The Preserve	183	\$15,950,000	\$15,950,000	\$15,950,000.00	\$0.00	\$0
Orleans	Walnut Square	209	\$19,494,767	\$19,494,767	\$19,494,767.00	\$0.00	\$0
St. Bernard	Magnolia Park	72	\$4,745,000	\$4,745,000	\$4,745,000.00	\$0.00	\$0
St. Bernard	Parc Place	72	\$4,725,525	\$4,725,525	\$4,725,525.00	\$0.00	\$0
St. Bernard	Riverview	72	\$4,726,526	\$4,726,526	\$4,726,526.00	\$0.00	\$0
St. Bernard	The Woodlands	72	\$4,726,526	\$4,726,526	\$4,726,526.00	\$0.00	\$0
St. James	Sugar Hill Crossing	100	\$9,192,490	\$8,911,650	\$8,911,649.50	\$0.00	\$280,841
St. Tammany	New Covington - The Groves	94	\$7,658,916	\$7,658,916	\$7,658,916.00	\$0.00	\$0
St. Tammany	Norfolk Point - Lakeside Apts.	250	\$22,000,000	\$22,000,000	\$22,000,000.00	\$0.00	\$0
St. Tammany	Palmetto Greens - Paisley Court	144	\$11,260,958	\$11,260,958	\$11,260,958.00	\$0.00	\$0
Terrebonne	Bonne Terre Village	64	\$4,998,148	\$4,998,148	\$4,998,148.00	\$0.00	\$0

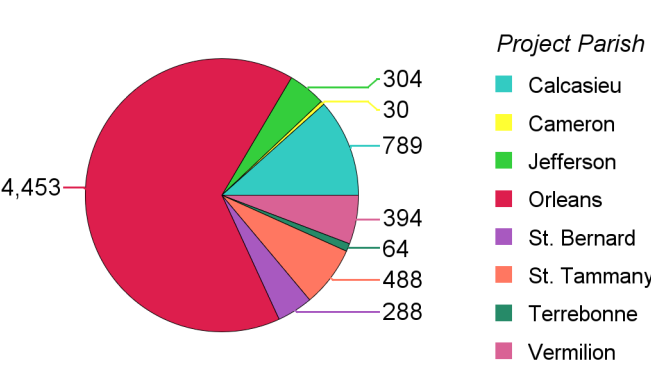
# Katrina/Rita CDBG Piggyback Program Allocations and Expenditures for the Month

Project Parish	Piggyback Project	Total Units	Allocations	Expenditures as of 8/31/2016	Expenditures as of 9/30/2016	Monthly Expenditures	Remaining Balances
Vermilion	Acadian Village	72	\$4,705,000	\$4,705,000	\$4,705,000.00	\$0.00	\$0
Vermilion	Dunbar Meadow - Tiffany Apts.	250	\$19,600,000	\$19,600,000	\$19,600,000.00	\$0.00	\$0
Vermilion	Havens of Abbeville	72	\$4,648,143	\$4,648,143	\$4,648,143.00	\$0.00	\$0
<b>Totals:</b>		<b>7,077</b>	<b>\$581,994,451</b>	<b>\$577,858,806</b>	<b>\$577,901,640</b>	<b>\$42,834.00</b>	<b>\$4,092,811</b>

**Expenditures by Parish**



**Units by Parish**



Report Refreshed on 10/20/16