

Grantee: Louisiana

Grant: P-21-LA-22-LDZ1

October 1, 2022 thru December 31, 2022

Grant Number: P-21-LA-22-LDZ1	Obligation Date:	Award Date:
Grantee Name: Louisiana	Contract End Date: 09/28/2028	Review by HUD: Original - In Progress
Grant Award Amount: \$2,322,613,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	

Total Budget:
\$2,322,613,000.00

Disasters:

Declaration Number

FEMA-4606-LA
FEMA-4570-LA
FEMA-4559-LA
FEMA-4611-LA

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$1,428,496,585.00	\$1,728,496,585.00
B-21-DF-22-0001	\$938,462,359.00	\$938,462,359.00
B-21-DZ-22-0001	\$490,034,226.00	\$790,034,226.00
Total Budget	\$1,428,496,585.00	\$1,728,496,585.00
B-21-DF-22-0001	\$938,462,359.00	\$938,462,359.00
B-21-DZ-22-0001	\$490,034,226.00	\$790,034,226.00
Total Obligated	\$218,443,214.20	\$218,443,214.20
B-21-DF-22-0001	\$128,908,569.60	\$128,908,569.60
B-21-DZ-22-0001	\$89,534,644.60	\$89,534,644.60
Total Funds Drawdown	\$3,549,710.41	\$3,549,710.41
B-21-DF-22-0001	\$951,507.66	\$951,507.66
B-21-DZ-22-0001	\$2,598,202.75	\$2,598,202.75
Program Funds Drawdown	\$3,549,710.41	\$3,549,710.41
B-21-DF-22-0001	\$951,507.66	\$951,507.66
B-21-DZ-22-0001	\$2,598,202.75	\$2,598,202.75
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00



B-21-DZ-22-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	88.84%	N/A
Overall Benefit Amount	\$1,560,803,412.00	\$1,453,002,745.00	\$.00
Limit on Public Services	\$348,391,950.00	\$.00	\$.00
Limit on Admin/Planning	\$464,522,600.00	\$92,893,840.00	\$.00
Limit on Admin	\$116,130,650.00	\$92,893,840.00	\$.00
Most Impacted and Distressed	\$1,858,090,400.00	\$1,499,602,745.00	\$.00

Overall Progress Narrative:

Created new Activities

In 2022 Qtr 4, OCD continued making progress on the implementation of the following programs:

- Restore20 Louisiana Homeowner Program;
- RLHP20 Flood Insurance Assistance Program;
- RLHP20 Interim Housing Program;
- Soft Second Mortgage Program
- Middle-Market Loan Program
- Neighborhood Landlord Rental Program
- Permanent Supportive Housing Program
- Rapid Rehousing Program
- Resilient Mixed Income Gap Funding Program
- HMGP Global Match Program
- Nonfederal Share Match Program
- Resilient Communities Infrastructure Program
- Small Business Loan and Grant Program
- Hometown Revitalization Program

Furthermore, OCD worked with its local, state, regional partners, and stakeholders to assess outstanding unmet recovery needs, as well as develop and amend programs to address those unmet needs. The progress on the individual programs comprising the Flood grant is as follows:

Restore20 Louisiana Homeowner Program

The Restore Louisiana Homeowner Assistance survey opened on Feb. 1, 2022. The program opened applications:

- Phase 1 on May 11, 2022
- Phase 2 - 3 on Aug. 24, 2022
- Phase 4 - 5 on Nov. 28, 2022
- Phase 6 on Dec. 15, 2022

As of 12/26/22, there were 11,082 survey submissions. 4,925 homeowners were determined to be Phases 1 - VI. Survey responses are used to place homeowners into different phases of the program to prioritize the most vulnerable. 3,670 (75%) of these homeowners have had environmental reviews completed and 3,670 have been invited to apply. 2,363 homeowners (64%) have completed application. 916 grant awards have been offered to homeowners, amounting to \$68,273,478.76. Of those, 162 homeowners (18%) have executed their grant agreements, obligating \$13,116,465.60.

RLHP20 Interim Housing Assistance Program

As different federal funding programs are tapering off and/or no longer available to reduce or eliminate interim housing costs paid to some program participants, the RLHP provides assistance related to additional eligible rental or mortgage expenses, for up to 12 months, provided the household is at or below 80% AMI and



is an active applicant within the RLHP. HUD new activity approval was received on September 20, 2022. The Flood Insurance Assistance (FIA) program began implementation on Friday, October 14, 2022. As of December 31, 2022, the program has made not payments.

RLHP20 Flood Insurance Assistance Program

HUD new activity approval was received on September 20, 2022. The Flood Insurance Assistance (FIA) program is available to RLHP applicants, provided the household is at or below 80% AMI and is an active applicant within the RLHP. The program began implementation on Friday, September 30, 2022. As of December 31, 2022, the program has made not payments.

Soft Second Mortgage Program

The Soft Second Mortgage Program provides homeownership assistance to first time low- and moderate-income homebuyers by providing soft second mortgages and closing cost assistance to acquire site-built homes outside the Special Flood Hazard Area. This program helps eligible renters to become homeowners in the relatively lower risk areas of storm-impacted parishes, thereby alleviating the rent burden potentially faced by some eligible applicants.

Middle-Market Loan Program

The Middle-Market Loan Program (MMLP) will provide gap financing to support the rehab and/or construction of multi-family buildings in impacted parishes that serve a range of household incomes, with the goal of achieving below-market rent affordability for LMI households.

That range of “middle-market” rents also allows participants to embed units with deeper affordability into higher-income areas, which provides good, stable housing in high-opportunity areas to low-income families and encourages socioeconomic integration into communities.

Projects funded through MMLP will require OCD standards of safety, environmental sustainability, and resilience to storm hazards, which will not only ensure the longevity and quality of those projects but will also positively influence design and building standards for Louisiana’s affordable housing industry.

Rental Restoration and Development (RRDP)

The Neighborhood Landlord Rental Program will offer funding for applicants to rehabilitate existing housing units or construct new affordable housing units. NLRP will also revitalize communities impacted by Hurricanes Laura, Delta, Ida and/or the May 2021 Severe Storms by reducing the blight of damaged properties as it evelops them into affordable rental housing.

Permanent Supportive Housing Program

The Permanent Supportive Housing Program (PSHP) model is a proven, evidenced-based best practice housing model that results in long-term improved outcomes for people whose disabilities would otherwise severely compromise their housing and economic security.

PSHP achieves these outcomes in two ways:

- Creates affordable rental housing units in a non-institutional setting linked with flexible community-based supportive services. This approach leads to reduced utilization of emergency room services and other high-cost health / social service interventions, and to cost savings that outweigh spending required to provide the supportive services.

- Creates a program network coordinated at the state level rather than at the provider level, systematizes access to a pipeline of affordable housing units, and opens up opportunities to leverage Medicaid funding and disaster recovery funds for long-term housing solutions.

This approach emphasizes the long-term resilience of both the individuals who benefit from supportive housing and the institutional networks that serve them.

Rapid Rehousing Program

The state has established a model of Rapid Rehousing for households following disasters. The Rapid Rehousing Program (RRH) is based on an effective solution to address the needs of persons at risk of becoming homeless by providing a combined solution of affordable housing and support services that help households to be self-sufficient. This includes preventing homelessness whenever possible by rapidly rehousing people when homelessness is imminent and providing 'wrap around' services that stabilize the cost of housing and supports self-sufficiency for the household.

Resilient Mixed Income Gap Funding Program (PRIME)

The Resilient and Mixed Income Piggyback Program (PRIME) provides funding for the construction of quality, affordable multifamily rental developments.

PRIME requires that all new units incorporate disaster resilience measures to provide better outcomes in a major storm or rain event. The program's policies have the stated goal of providing more social and physical security in the rental and housing market and encouraging innovation in building practices to lessen future storm impacts to property and residents.

With the additional proposed resources from PRIME, the state can ensure that rental units created to address rental needs in impacted areas will also protect low-income rentals from future disasters.

In addition to being required to meet the programmatic LIHTC requirements, applicants eligible for PRIME assistance are required to develop new, quality, affordable rental housing using higher standards and innovative practices in order to lower the risks from storm and hurricane-related impacts. The funding will provide developers with the opportunity to use workable approaches to resilient housing (such as, but not limited to elevated structures/mechanicals, building materials/technologies, power generation, topography and landscaping, retention/detention ponds, etc.) toward development of nearly two dozen properties, which are substantially more likely to fare better in major storms than existing properties in similar locations.

Program was announced in 4th quarter of 22 and 61 applications have been received to date. Application review process will commence week of January 23, 2023.

HMGP Global Match Program

The state will work with eligible applicants and other state agencies to identify the most efficient means of implementing a global match program for approved FEMA's Hazard Mitigation Grant Program (HMGP) projects.

Nonfederal Share Match Program

Investments in infrastructure repair and rebuilding in areas impacted by Hurricanes Laura, Delta, Ida and/or the May 2021 Severe Storms helps to secure investments in housing recovery and bolsters confidence in communities continuing to rebuild. Without assistance to meet the state and local match requirements, the infrastructure and resources typically provided by state and local governments will be severely at-risk, as the state and local governments will be required to either a) forgo assistance from FEMA PA or b) divert funding needed for other community needs toward meeting the match requirements. The state will dedicate funds to offset the burden of the non-federal share match requirements faced by state and local entities and jurisdictions.

Resilient Communities Infrastructure Program

The state will create a program for eligible subrecipients to revitalize designated commercial districts damaged by Hurricanes Laura, Delta, Ida and/or the May 2021 Severe Storms.

Encouraging economic opportunities, while supporting the recovery of commercial areas, is essential to ensuring that commercial tenants, customers and jobs are restored. By facilitating the return of commercial districts and businesses to profitability, jobs will be created or retained within the community and residents



will continue to have access to the products and services they need within their local community.

Small Business Loan and Grant Program

The state will administer a lending program for disaster-impacted small businesses for non- construction related expenses. The state will enter into subrecipient agreements with implementing partners including local community development organizations (non-profit organizations, community development financial institutions, local credit unions, and other eligible organizations). In the event the state is unable to identify local community development organizations that can serve the entire impacted area, the state may issue awards directly to small businesses that meet the program criteria.

The 2020 Restore Small Business Loan program expenditures, \$3,806.50, are for admin cost per a task order for Cohn Reznick. The Lenders have not been announced yet for this program.

Hometown Revitalization Program

The state will create a program for eligible subrecipients to revitalize designated commercial districts damaged by Hurricane Ida and/or the May 2021 Severe Storms.

Encouraging economic opportunities, while supporting the recovery of commercial areas, is essential to ensuring that commercial tenants, customers and jobs are restored. By facilitating the return of commercial districts and businesses to profitability, jobs will be created or retained within the community and residents will continue to have access to the products and services they need within their local community.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3120, State Administration and Planning	\$0.00	\$92,893,840.00	\$0.00
B-21-DF-22-0001	\$0.00	\$50,893,840.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$42,000,000.00	\$0.00
3121, Rental Housing Housing Assistance and	\$37,083.52	\$904,952,031.00	\$37,083.52
B-21-DF-22-0001	\$0.00	\$483,873,287.00	\$0.00
B-21-DZ-22-0001	\$37,083.52	\$421,078,744.00	\$37,083.52
3122, Restore 20 Louisiana Infrastructure and Public	\$0.00	\$418,116,415.00	\$0.00
B-21-DF-22-0001	\$0.00	\$232,883,641.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$185,232,774.00	\$0.00
3123, Restore 20 LA Economic Recovery and Revitalization	\$3,806.50	\$221,150,714.00	\$3,806.50
B-21-DF-22-0001	\$0.00	\$120,695,232.00	\$0.00
B-21-DZ-22-0001	\$3,806.50	\$100,455,482.00	\$3,806.50
3125, Restore 20 Louisiana Homeowner	\$3,508,820.39	\$685,500,000.00	\$3,508,820.39
B-21-DF-22-0001	\$951,507.66	\$384,000,000.00	\$951,507.66
B-21-DZ-22-0001	\$2,557,312.73	\$301,500,000.00	\$2,557,312.73
9999, Restricted Balance	\$0.00	(\$450,136,000.00)	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	(\$1,050,267,000.00)	\$0.00

Grantee Program Summary

Hometown Revitalization Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 75,000,000.00	\$ 75,000,000.00	\$ 75,000,000.00	\$ 75,000,000.00	\$ 0.00	\$ 0.00



B-21-DZ-22-0001	\$ 50,000,000.00	\$ 50,000,000.00	\$ 50,000,000.00	\$ 50,000,000.00	\$ 0.00	\$ 0.00
P-21-LA-22-LDZ1	\$ 125,000,000.00	\$ 125,000,000.00	\$ 125,000,000.00	\$ 125,000,000.00	\$ 0.00	\$ 0.00

Narrative: The state will create a program for eligible subrecipients to revitalize designated

Interim Housing Assistance

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 3,000,000.00	\$ 3,000,000.00	\$ 2,400,000.00	\$ 2,400,000.00	\$ 600,000.00	\$ 600,000.00
B-21-DZ-22-0001	\$ 1,000,000.00	\$ 1,000,000.00	\$ 800,000.00	\$ 800,000.00	\$ 200,000.00	\$ 200,000.00
P-21-LA-22-LDZ1	\$ 4,000,000.00	\$ 4,000,000.00	\$ 3,200,000.00	\$ 3,200,000.00	\$ 800,000.00	\$ 800,000.00

Narrative: As different federal funding programs are tapering off and/or no

Flood Insurance Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 1,000,000.00	\$ 1,000,000.00	\$ 800,000.00	\$ 800,000.00	\$ 200,000.00	\$ 200,000.00
B-21-DZ-22-0001	\$ 500,000.00	\$ 500,000.00	\$ 400,000.00	\$ 400,000.00	\$ 100,000.00	\$ 100,000.00
P-21-LA-22-LDZ1	\$ 1,500,000.00	\$ 1,500,000.00	\$ 1,200,000.00	\$ 1,200,000.00	\$ 300,000.00	\$ 300,000.00

Narrative: HUD new activity approval was received on September 20, 2022.

HMGP Global Match Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 42,095,605.00	\$ 42,095,605.00	\$ 33,676,484.00	\$ 33,676,484.00	\$ 8,419,121.00	\$ 8,419,121.00
B-21-DZ-22-0001	\$ 35,232,774.00	\$ 35,232,774.00	\$ 28,186,219.00	\$ 28,186,219.00	\$ 7,046,555.00	\$ 7,046,555.00
P-21-LA-22-LDZ1	\$ 77,328,379.00	\$ 77,328,379.00	\$ 61,862,703.00	\$ 61,862,703.00	\$ 15,465,676.00	\$ 15,465,676.00

Narrative: The state will work with eligible applicants and other state agencies

Rental Restoration and Development (RRDP)

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 20,000,000.00	\$ 20,000,000.00	\$ 16,000,000.00	\$ 16,000,000.00	\$ 4,000,000.00	\$ 4,000,000.00
B-21-DZ-22-0001	\$ 20,000,000.00	\$ 20,000,000.00	\$ 16,000,000.00	\$ 16,000,000.00	\$ 4,000,000.00	\$ 4,000,000.00
P-21-LA-22-LDZ1	\$ 40,000,000.00	\$ 40,000,000.00	\$ 32,000,000.00	\$ 32,000,000.00	\$ 8,000,000.00	\$ 8,000,000.00

Narrative: The Neighborhood Landlord Rental Program will offer funding for

Middle-Market Loan Program (MMLP)

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 30,000,000.00	\$ 30,000,000.00	\$ 24,000,000.00	\$ 24,000,000.00	\$ 6,000,000.00	\$ 6,000,000.00
B-21-DZ-22-0001	\$ 30,000,000.00	\$ 30,000,000.00	\$ 24,000,000.00	\$ 24,000,000.00	\$ 6,000,000.00	\$ 6,000,000.00
P-21-LA-22-LDZ1	\$ 60,000,000.00	\$ 60,000,000.00	\$ 48,000,000.00	\$ 48,000,000.00	\$ 12,000,000.00	\$ 12,000,000.00



Narrative:

The Middle-Market Loan Program (MMLP) will provide gap financing

Resilient Mixed Income Gap Funding Program (PRIME)

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 407,873,287.00	\$ 407,873,287.00	\$ 326,298,630.00	\$ 326,298,630.00	\$ 81,574,657.00	\$ 81,574,657.00
B-21-DZ-22-0001	\$ 356,078,744.00	\$ 356,078,744.00	\$ 284,862,995.00	\$ 284,862,995.00	\$ 71,215,749.00	\$ 71,215,749.00
P-21-LA-22-LDZ1	\$ 763,952,031.00	\$ 763,952,031.00	\$ 611,161,625.00	\$ 611,161,625.00	\$ 152,790,406.00	\$ 152,790,406.00

Narrative:

The Resilient and Mixed Income Piggyback Program (PRIME)

Permanent Supportive Housing Program (PSHP)

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 6,000,000.00	\$ 6,000,000.00	\$ 4,800,000.00	\$ 4,800,000.00	\$ 1,200,000.00	\$ 1,200,000.00
B-21-DZ-22-0001	\$ 5,000,000.00	\$ 5,000,000.00	\$ 4,000,000.00	\$ 4,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00
P-21-LA-22-LDZ1	\$ 11,000,000.00	\$ 11,000,000.00	\$ 8,800,000.00	\$ 8,800,000.00	\$ 2,200,000.00	\$ 2,200,000.00

Narrative:

The Permanent Supportive Housing Program (PSHP) model is a

Rapid Rehousing Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 10,000,000.00	\$ 10,000,000.00	\$ 8,000,000.00	\$ 8,000,000.00	\$ 2,000,000.00	\$ 2,000,000.00
B-21-DZ-22-0001	\$ 5,000,000.00	\$ 5,000,000.00	\$ 4,000,000.00	\$ 4,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00
P-21-LA-22-LDZ1	\$ 15,000,000.00	\$ 15,000,000.00	\$ 12,000,000.00	\$ 12,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00

Narrative:

The state has established a model of Rapid Rehousing for

Resilient Communities Infrastructure Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 50,000,000.00	\$ 50,000,000.00	\$ 50,000,000.00	\$ 50,000,000.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	\$ 50,000,000.00	\$ 50,000,000.00	\$ 50,000,000.00	\$ 50,000,000.00	\$ 0.00	\$ 0.00
P-21-LA-22-LDZ1	\$ 100,000,000.00	\$ 100,000,000.00	\$ 100,000,000.00	\$ 100,000,000.00	\$ 0.00	\$ 0.00

Narrative:

The state will create a program for eligible subrecipients to

Soft Second Mortgage Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 10,000,000.00	\$ 10,000,000.00	\$ 8,000,000.00	\$ 8,000,000.00	\$ 2,000,000.00	\$ 2,000,000.00
B-21-DZ-22-0001	\$ 5,000,000.00	\$ 5,000,000.00	\$ 4,000,000.00	\$ 4,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00
P-21-LA-22-LDZ1	\$ 15,000,000.00	\$ 15,000,000.00	\$ 12,000,000.00	\$ 12,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00

Narrative:

The Soft Second Mortgage Program provides homeownership



Small Business Loan and Grant Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 45,695,232.00	\$ 45,695,232.00	\$ 36,556,186.00	\$ 36,556,186.00	\$ 9,139,046.00	\$ 9,139,046.00
B-21-DZ-22-0001	\$ 50,455,482.00	\$ 50,455,482.00	\$ 40,364,386.00	\$ 40,364,386.00	\$ 10,091,096.00	\$ 10,091,096.00
P-21-LA-22-LDZ1	\$ 96,150,714.00	\$ 96,150,714.00	\$ 76,920,572.00	\$ 76,920,572.00	\$ 19,230,142.00	\$ 19,230,142.00

Narrative: The state will administer a lending program for disaster-impacted

Restore Louisiana Homeowner Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 380,000,000.00	\$ 380,000,000.00	\$ 304,000,000.00	\$ 304,000,000.00	\$ 76,000,000.00	\$ 76,000,000.00
B-21-DZ-22-0001	\$ 300,000,000.00	\$ 300,000,000.00	\$ 240,000,000.00	\$ 240,000,000.00	\$ 60,000,000.00	\$ 60,000,000.00
P-21-LA-22-LDZ1	\$ 680,000,000.00	\$ 680,000,000.00	\$ 544,000,000.00	\$ 544,000,000.00	\$ 136,000,000.00	\$ 136,000,000.00

Narrative: The Restore Louisiana Homeowner Assistance survey opened on

Nonfederal Share Match Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF-22-0001	\$ 140,788,036.00	\$ 140,788,036.00	\$ 112,630,429.00	\$ 112,630,429.00	\$ 28,157,607.00	\$ 28,157,607.00
B-21-DZ-22-0001	\$ 100,000,000.00	\$ 100,000,000.00	\$ 80,000,000.00	\$ 80,000,000.00	\$ 20,000,000.00	\$ 20,000,000.00
P-21-LA-22-LDZ1	\$ 240,788,036.00	\$ 240,788,036.00	\$ 192,630,429.00	\$ 192,630,429.00	\$ 48,157,607.00	\$ 48,157,607.00

Narrative: Investments in infrastructure repair and rebuilding in areas

Activities

Project # / 3120 / State Administration and Planning



Grantee Activity Number: 65LDAD4301

Activity Title: State Administration and Planning

Activity Type: Administration	Activity Status: Under Way
Project Number: 3120	Project Title: State Administration and Planning
Projected Start Date: 08/20/2020	Projected End Date: 09/28/2028
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$92,893,840.00
B-21-DF-22-0001	\$50,893,840.00	\$50,893,840.00
B-21-DZ-22-0001	\$42,000,000.00	\$42,000,000.00
Total Budget	\$92,893,840.00	\$92,893,840.00
B-21-DF-22-0001	\$50,893,840.00	\$50,893,840.00
B-21-DZ-22-0001	\$42,000,000.00	\$42,000,000.00
Total Obligated	\$23,900,000.00	\$23,900,000.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$23,900,000.00	\$23,900,000.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Up to five percent of the overall grant will be used for administration of the grant. Funding has been allocated to



administration to fund the necessary costs of setting up and managing the CDBG-DR recovery programs including application intake, compliance monitoring, performance tracking, management of the Disaster Recovery Grant Reporting system, and quarterly reports, as well as general administration.

Location Description:

Activity Progress Narrative:

Created new Activity
Activity expended \$0 for this Quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3121 / Rental Housing Housing Assistance and



Grantee Activity Number: 65LDMM6701

Activity Title: Middle Market Loan Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
3121

Projected Start Date:
08/30/2022

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing Housing Assistance and

Projected End Date:
09/30/2027

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$60,000,000.00
Total Budget	\$60,000,000.00	\$60,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The Middle-Market Loan Program will provide gap financing to support the rehab and/or construction of multi-family buildings that serve a range of household incomes, with the goal of using higher-cost units to generate deeper affordability for LMI renters. That range of "middle-market" rents also allows participants to embed units with deeper affordability into higher-income areas, which provides good, stable housing in high-opportunity areas to low-income families, and encourages socioeconomic integration in communities. Projects funded through MMLP will require OCD standards of safety, environmental sustainability, and resilience to storm hazards, which will not only ensure the longevity and quality of those projects, but will also positively influence design and building standards for Louisiana's affordable housing industry.

Location Description:

Activity Progress Narrative:



Created new Activity
 This Activity had \$0 in expenditures this Quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	0	0/0
# of Properties	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/250
# of Multifamily Units	0	0/250
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/750	0/750	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	0/750	0/750	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 65LDRP4401

Activity Title: Resilient Mixed Income Gap Funding Program (PRIME)

Activity Type:

Affordable Rental Housing

Project Number:

3121

Projected Start Date:

08/30/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing Housing Assistance and

Projected End Date:

09/30/2027

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

B-21-DF-22-0001

B-21-DZ-22-0001

Total Budget

B-21-DF-22-0001

B-21-DZ-22-0001

Total Obligated

B-21-DF-22-0001

B-21-DZ-22-0001

Total Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

Program Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

Program Income Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

Program Income Received

B-21-DF-22-0001

B-21-DZ-22-0001

Total Funds Expended

Louisiana Housing Corporation

Office of Community Development - Disaster

Most Impacted and Distressed Expended

B-21-DF-22-0001

B-21-DZ-22-0001

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

Oct 1 thru Dec 31, 2022 To Date

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$763,952,031.00
B-21-DF-22-0001	\$407,873,287.00	\$407,873,287.00
B-21-DZ-22-0001	\$356,078,744.00	\$356,078,744.00
Total Budget	\$763,952,031.00	\$763,952,031.00
B-21-DF-22-0001	\$407,873,287.00	\$407,873,287.00
B-21-DZ-22-0001	\$356,078,744.00	\$356,078,744.00
Total Obligated	\$123,000.00	\$123,000.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$123,000.00	\$123,000.00
Total Funds Drawdown	\$37,083.52	\$37,083.52
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$37,083.52	\$37,083.52
Program Funds Drawdown	\$37,083.52	\$37,083.52
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$37,083.52	\$37,083.52
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
Office of Community Development - Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:



The Resilient and Mixed Income Piggyback Program (PRIME) provides funding for the construction of quality, affordable multifamily rental developments.

PRIME requires that all new units incorporate disaster resilience measures to provide better outcomes in a major storm or rain event. The program's policies have the stated goal of providing more social and physical security in the rental and housing market and encouraging innovation in building practices to lessen future storm impacts to property and residents.

With the additional proposed resources from PRIME, the state can ensure that rental units created to address rental needs in impacted areas will also protect low-income rentals from future disasters.

In addition to being required to meet the programmatic LIHTC requirements, applicants eligible for PRIME assistance are required to develop new, quality, affordable rental housing using higher standards and innovative practices in order to lower the risks from storm and hurricane-related impacts. The funding will provide developers with the opportunity to use workable approaches to resilient housing (such as, but not limited to elevated structures/mechanicals, building materials/technologies, power generation, topography and landscaping, retention/detention ponds, etc.) toward development of nearly two dozen properties, which are substantially more likely to fare better in major storms than existing properties in similar locations.

Location Description:

Activity Progress Narrative:

Created new Activity

All quarterly expenditures for this activity were classified as Admin, therefore no performance measures were captured.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Properties	0	0/12
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65LDRR4401
Activity Title: Rapid Rehousing Program (RHP)

Activity Type:
Affordable Rental Housing
Project Number:
3121
Projected Start Date:
08/30/2022
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

Activity Status:
Under Way
Project Title:
Rental Housing Housing Assistance and
Projected End Date:
09/30/2027
Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
Total Budget	\$15,000,000.00	\$15,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
This funding is intended to assist households in obtaining housing quickly and provide time limited housing support and stabilization services combined with financial assistance if necessary.

Location Description:

Activity Progress Narrative:
Created new Activity
This Activity had \$0 in expenditures this Quarter.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/150	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/150	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/75	0/75	0/150	0
# Renter	0	0	0	0/75	0/75	0/150	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65LDSS5901

Activity Title: Soft Second Mortgage Program

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
3121

Projected Start Date:
11/30/2022

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing Housing Assistance and

Projected End Date:
06/30/2027

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
Total Budget	\$15,000,000.00	\$15,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The Soft Second Mortgage Program provides homeownership assistance to first time, low- and moderate- income homebuyers, by providing affordability gap funds through a second mortgage. Borrowers will be required to stay in the home as their primary residence for at least 10 years

Location Description:

Activity Progress Narrative:

Created new Activity
This Activity had \$0 in Expenditures this quarter.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/70	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/70	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/35	0/35	0/70	0
# Owner	0	0	0	0/35	0/35	0/70	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3123 / Restore 20 LA Economic Recovery and Revitalization

Grantee Activity Number: 65LDLG5701

Activity Title: Small Business Loan Program

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3123

Projected Start Date:

09/28/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore 20 LA Economic Recovery and Revitalization

Projected End Date:

09/28/2028

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Community Development

Grantee Program:

Small Business Loan and Grant Program

Overall

Total Projected Budget from All Sources

B-21-DF-22-0001

B-21-DZ-22-0001

Total Budget

B-21-DF-22-0001

B-21-DZ-22-0001

Total Obligated

B-21-DF-22-0001

B-21-DZ-22-0001

Total Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

Program Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

Program Income Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

Program Income Received

B-21-DF-22-0001

B-21-DZ-22-0001

Total Funds Expended

Louisiana Office of Community Development

Most Impacted and Distressed Expended

B-21-DF-22-0001

B-21-DZ-22-0001

Other Funds

Match Funds

Non-Match Funds

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$96,150,714.00

\$45,695,232.00 \$45,695,232.00

\$50,455,482.00 \$50,455,482.00

\$96,150,714.00 \$96,150,714.00

\$45,695,232.00 \$45,695,232.00

\$50,455,482.00 \$50,455,482.00

\$28,770,214.20 \$28,770,214.20

\$13,708,569.60 \$13,708,569.60

\$15,061,644.60 \$15,061,644.60

\$3,806.50 \$3,806.50

\$0.00 \$0.00

\$3,806.50 \$3,806.50

\$3,806.50 \$3,806.50

\$0.00 \$0.00

\$3,806.50 \$3,806.50

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\$0.00 \$0.00

\$0.00 \$0.00

\$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

The state will administer a lending program for disaster-impacted small businesses for non- construction related expenses. The state will enter into subrecipient agreements with implementing partners including local



community development organizations (non-profit organizations, community development financial institutions, local credit unions, and other eligible organizations). In the event the state is unable to identify local community development organizations that can serve the entire impacted area, the state may issue awards directly to small businesses that meet the program criteria.

Location Description:

Activity Progress Narrative:

Created new Activity
 All expenditures this quarter were classified as Admin per task order for Cohn Reznick. No performance measures to be captured at this time.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		0/200	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/125	0/125	0/250	100.00
# of Permanent	0	0	0	0/175	0/175	0/350	100.00

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	125	125	250	100.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3125 / Restore 20 Louisiana Homeowner



Grantee Activity Number: 65LDHO6701

Activity Title: Homeowner Rehab - LMI (LM/PL)

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
3125

Projected Start Date:
08/20/2020

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore 20 Louisiana Homeowner

Projected End Date:
09/30/2028

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development - Disaster

Grantee Program:
Restore Louisiana Homeowner Program

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$497,400,000.00
B-21-DF-22-0001	\$296,400,000.00	\$296,400,000.00
B-21-DZ-22-0001	\$0.00	\$201,000,000.00
Total Budget	\$296,400,000.00	\$497,400,000.00
B-21-DF-22-0001	\$296,400,000.00	\$296,400,000.00
B-21-DZ-22-0001	\$0.00	\$201,000,000.00
Total Obligated	\$109,880,000.00	\$109,880,000.00
B-21-DF-22-0001	\$76,380,000.00	\$76,380,000.00
B-21-DZ-22-0001	\$33,500,000.00	\$33,500,000.00
Total Funds Drawdown	\$2,754,347.94	\$2,754,347.94
B-21-DF-22-0001	\$926,406.20	\$926,406.20
B-21-DZ-22-0001	\$1,827,941.74	\$1,827,941.74
Program Funds Drawdown	\$2,754,347.94	\$2,754,347.94
B-21-DF-22-0001	\$926,406.20	\$926,406.20
B-21-DZ-22-0001	\$1,827,941.74	\$1,827,941.74
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Office of Community Development - Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Restore LA Homeowner Program rehabilitation/reconstruction of residential structures



Location Description:

Parishes:

Acadia, Allen, Beauregard, Caddo, Calcasieu, Cameron, Grant, Iberia, Jackson, Jefferson Davis, Lafayette, La Salle, Lincoln, Morehouse, Natchitoches, Ouachita, Rapides, Sabine, St. Landry, St. Martin, Union, Vermilion, Vernon, Winn

Activity Progress Narrative:

Created new Activity

As of 12/26/22, there were 11,082 survey submissions. 4,925 homeowners were determined to be Phases 1 – VI. Survey responses are used to place homeowners into different phases of the program to prioritize the most vulnerable. 3,670 (75%) of these homeowners have had environmental reviews completed and 3,670 have been invited to apply. 2,363 homeowners (64%) have completed application. 916 grant awards have been offered to homeowners, amounting to \$68,273,478.76. Of those, 162 homeowners (18%) have executed their grant agreements, obligating \$13,116,465.60.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	0	0/0
# of Properties	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1368	1368/1900
# of Multifamily Units	0	0/0
# of Singlefamily Units	1368	1368/1900

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1044	324	1368	1044/1000	324/900	1368/1900	100.00
# Owner	1044	324	1368	1044/1000	324/900	1368/1900	100.00



Renter

0

0

0

0/0

0/0

0/0

0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 65LDHO6702

Activity Title: Homeowner Rehab - UN (UN/PU)

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
3125

Projected Start Date:
08/20/2020

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Restore 20 Louisiana Homeowner

Projected End Date:
09/28/2028

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development - Disaster

Grantee Program:
Restore Louisiana Homeowner Program

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$182,600,000.00
B-21-DF-22-0001	\$83,600,000.00	\$83,600,000.00
B-21-DZ-22-0001	\$0.00	\$99,000,000.00
Total Budget	\$83,600,000.00	\$182,600,000.00
B-21-DF-22-0001	\$83,600,000.00	\$83,600,000.00
B-21-DZ-22-0001	\$0.00	\$99,000,000.00
Total Obligated	\$54,120,000.00	\$54,120,000.00
B-21-DF-22-0001	\$37,620,000.00	\$37,620,000.00
B-21-DZ-22-0001	\$16,500,000.00	\$16,500,000.00
Total Funds Drawdown	\$754,472.45	\$754,472.45
B-21-DF-22-0001	\$25,101.46	\$25,101.46
B-21-DZ-22-0001	\$729,370.99	\$729,370.99
Program Funds Drawdown	\$754,472.45	\$754,472.45
B-21-DF-22-0001	\$25,101.46	\$25,101.46
B-21-DZ-22-0001	\$729,370.99	\$729,370.99
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Office of Community Development - Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:	This Period	To Date
Overall		
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
Restore LA Homeowner Program - Rehabilitation/reconstruction of residential structures



Location Description:

Parishes:

Acadia, Allen, Beauregard, Caddo, Calcasieu, Cameron, Grant, Iberia, Jackson, Jefferson Davis, Lafayette, La Salle, Lincoln, Morehouse, Natchitoches, Ouachita, Rapides, Sabine, St. Landry, St. Martin, Union, Vermilion, Vernon, Winn

Activity Progress Narrative:

Created new Activity

As of 12/26/22, there were 11,082 survey submissions. 4,925 homeowners were determined to be Phases 1 – VI. Survey responses are used to place homeowners into different phases of the program to prioritize the most vulnerable. 3,670 (75%) of these homeowners have had environmental reviews completed and 3,670 have been invited to apply. 2,363 homeowners (64%) have completed application. 916 grant awards have been offered to homeowners, amounting to \$68,273,478.76. Of those, 162 homeowners (18%) have executed their grant agreements, obligating \$13,116,465.60.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	0	0/0
# of Properties	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	237	237/935
# of Multifamily Units	0	0/0
# of Singlefamily Units	237	237/935

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	237	0/0	0/935	237/935	0.00
# Owner	0	0	237	0/0	0/935	237/935	0.00



Renter

0

0

0

0/0

0/0

0/0

0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 65LDIA5801

Activity Title: Flood Insurance Asst

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

3125

Projected Start Date:

08/01/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore 20 Louisiana Homeowner

Projected End Date:

07/31/2028

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Community Development

Grantee Program:

Flood Insurance Program

Overall

Total Projected Budget from All Sources

B-21-DF-22-0001

B-21-DZ-22-0001

Total Budget

B-21-DF-22-0001

B-21-DZ-22-0001

Total Obligated

B-21-DF-22-0001

B-21-DZ-22-0001

Total Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

Program Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

Program Income Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

Program Income Received

B-21-DF-22-0001

B-21-DZ-22-0001

Total Funds Expended

Louisiana Office of Community Development

Most Impacted and Distressed Expended

B-21-DF-22-0001

B-21-DZ-22-0001

Other Funds

Match Funds

Non-Match Funds

Oct 1 thru Dec 31, 2022 To Date

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
B-21-DF-22-0001	\$1,000,000.00	\$1,000,000.00
B-21-DZ-22-0001	\$500,000.00	\$500,000.00
Total Budget	\$1,500,000.00	\$1,500,000.00
B-21-DF-22-0001	\$1,000,000.00	\$1,000,000.00
B-21-DZ-22-0001	\$500,000.00	\$500,000.00
Total Obligated	\$450,000.00	\$450,000.00
B-21-DF-22-0001	\$300,000.00	\$300,000.00
B-21-DZ-22-0001	\$150,000.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Office of Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

Purchase of one-year term flood insurance premium for eligible applicants with AMI less than or equal to 80%.



Location Description:

Activity Progress Narrative:

Created new Activity.
This activity had \$0 in expenditures this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		0/150
# of Multifamily Units		0		0/0
# of Singlefamily Units		0		0/150

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/150	0/0	0/150	0
# Owner	0	0	0	0/150	0/0	0/150	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65LDTH6901

Activity Title: Interim Housing Assistance

Activity Type:
Rental Assistance (waiver only)

Project Number:
3125

Projected Start Date:
08/01/2022

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore 20 Louisiana Homeowner

Projected End Date:
07/31/2028

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Office of Community Development

Grantee Program:
Interim Housing Assistance

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,000,000.00
B-21-DF-22-0001	\$3,000,000.00	\$3,000,000.00
B-21-DZ-22-0001	\$1,000,000.00	\$1,000,000.00
Total Budget	\$4,000,000.00	\$4,000,000.00
B-21-DF-22-0001	\$3,000,000.00	\$3,000,000.00
B-21-DZ-22-0001	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$1,200,000.00	\$1,200,000.00
B-21-DF-22-0001	\$900,000.00	\$900,000.00
B-21-DZ-22-0001	\$300,000.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Office of Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:	This Period	To Date
Overall		
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Payment of rental or hotel lodging for eligible applicants with AMI less than or equal to 80% while their repair/reconstruction projects are underway and until the home becomes safe/habitable.



Location Description:

Activity Progress Narrative:

Created new Activity.
This Activity had \$0 in expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/175	0/75	0/250	0
# Renter	0	0	0	0/175	0/75	0/250	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None