

**Grantee: Louisiana**

**Grant: B-16-DL-22-0001**

**October 1, 2018 thru December 31, 2018 Performance**

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**Grant Number:**

B-16-DL-22-0001

**Obligation Date:****Award Date:****Grantee Name:**

Louisiana

**Contract End Date:****Review by HUD:**

Original - In Progress

**Grant Award Amount:**

\$1,708,407,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$1,708,407,000.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$1,708,407,000.00

## Disasters:

### Declaration Number

FEMA-4277-LA

FEMA-4263-LA

## Narratives

### Disaster Damage:

In 2016, Louisiana had two separate events that qualified for appropriation under Public Laws 114-223 and 114-254. The state experienced severe storms and flooding in both March (Disaster Number 4263) and August (Disaster Number 4277) 2016 – collectively referred to as the 2016 Severe Storms and Flooding – resulting in 56 of the state's 64 parishes receiving a federal disaster declaration. From the March event, more than 16,462 homes have Federal Emergency Management Agency (FEMA) Verified Loss and 5,222 renters have FEMA Verified Loss (FVL), for a total of 21,684 households. The National Weather Service designated the August flooding event that dropped an unprecedented 7 trillion gallons of rainwater in South Louisiana as a "1,000-year" rainfall event. It resulted in the flooding of more than 68,380 homes with FVL and 23,248 renters with FVL, for a total of 91,628 households. The August storm claimed 13 lives. March Storm (DR-4263) In early March 2016, a storm system brought heavy thunderstorms from west to east across most of Louisiana. In addition to wind damage, record flooding occurred along the Bogue Falaya River in Covington and Bayou Dorcheat at Lake Bistineau. Governor John Bel Edwards declared a state of emergency for several parishes and sent the National Guard to help with search-and-rescue missions. The State of Louisiana estimates that this storm caused damage to more than 21,684 residences, forced 13,000 evacuations and 2,780 rescues, damaged another 6,143 structures, and caused numerous road closures. Road and bridge damage estimates totaled \$20 million. Agricultural losses totaled approximately \$15 million, with long-term impacts to farmers estimated at \$80 million. In addition, more than 40,000 citizens registered for FEMA Individual Assistance (IA). Thirty-six Louisiana parishes were declared eligible for FEMA IA: Allen, Ascension, Avoyelles, Beauregard, Bienville, Bossier, Caddo, Calcasieu, Caldwell, Catahoula, Claiborne, DeSoto, East Carroll, Franklin, Grant, Jackson, LaSalle, Lincoln, Livingston, Madison, Morehouse, Natchitoches, Ouachita, Rapides, Red River, Richland, Sabine, St. Helena, St. Tammany, Tangipahoa, Union, Vernon, Washington, Webster, West Carroll and Winn. Seven of these parishes also flooded in August: Ascension, Avoyelles, Livingston, St. Helena, St. Tammany, Tangipahoa and Washington. August Storm (DR-4277) In mid-August 2016, a slow-moving storm impacted multiple South Louisiana parishes with sustained heavy rain. In what was a 1,000-year flood, within two days more than two feet of rain was measured in some areas, causing extensive surface and river flooding. Both the Amite and Comite rivers overtopped, as well as numerous bayous, lakes and canals located within these drainage basins. Governor John Bel Edwards declared a state of emergency for several parishes and sent the National Guard to help with search-and-rescue missions. An estimated 8,000 people were evacuated to emergency shelter sites. The American Red Cross, the state and faith-based organizations operated these sites. A state-operated medical site was established to serve individuals with medical needs. Roughly 30,000 search and rescues were performed, with 11,000 citizens sheltered at the peak of the flood. The damage to infrastructure, businesses and homes across the southern region of the state was extensive. Large sections of state roads remained underwater for extended periods. An estimated 30 state roads washed out and 1,400 bridges require inspection. Along with more than 200 highways that closed during the event, sections of Interstates 10 and 12 closed for multiple days due to floodwaters. Some stretches of I-10 remained closed for nearly a week, significantly interrupting interstate commerce. More than 91,628 homes have documented damages to date. An estimated 31 percent of homes in the declared parishes were impacted by flooding, w

### Recovery Needs:

Combined, these disasters affected 56 of the state's 64 parishes, with 51 parishes declared eligible for FEMA IA. The assessment below estimates unmet needs in three main categories of damage: housing, economy and infrastructure. HUD has identified the 10 most impacted parishes from these two events as Acadia, Ascension, East Baton Rouge, Lafayette, Livingston, Ouachita, St. Tammany, Tangipahoa, Vermilion and Washington.



#### Housing Needs:

Across both disasters, 113,312 households were found to have some level of documented damage, including 84,842 owner-occupied and 28,470 renter households.

**Homeowners:** Of particular concern is the high proportion of owner-occupied households with damage who did not report carrying insurance through the National Flood Insurance Program (NFIP). In total, 72 percent of all impacted owner-occupied households, or 61,069, did not report having insurance. This represents a unique situation for the state, as in previous significant disaster events – hurricanes Katrina, Rita, Gustav, Ike and Isaac - there was a reasonable anticipation some damages may have been attributable to wind or other events that may have been covered by a homeowner's hazard insurance policy. As these events were flood-exclusive, the state has no such reasonable anticipation any of the losses incurred by this population were met by other insurance policies. It is important to note 68,319 of the total 84,842 owner-occupied households with damage are located within the ten-parish most impacted area, representing more than 81 percent of the total. Additionally, 51,742 households within that population are likely to have unmet needs, with damage levels at "major-low," "major-high" or "severe." This population represents more than 90 percent of the 57,631 affected owner-occupied households likely to have unmet needs.

**Rental Housing:** Like the owner-occupied household population, an unusually high proportion of affected renter households were located outside of a Special Flood Hazard Area (SFHA). Specifically, 12,921 impacted renter households were located outside of the SFHA, representing more than 45 percent of the total affected renter household population. As such, while this may not inherently indicate exacerbated need for the renter population itself, it may indicate an enhanced need for landlords who may not have carried flood insurance. Furthermore, there was a lack of affordable housing stock prior to the 2016 flooding events. It is important to note 25,701 of the total 28,470 renter households with damage are located within the 10-parish most impacted area, representing more than 90 percent of the total.

**Homeless Population:** The state is committed to providing temporary housing solutions and, wherever possible, permanent housing to households that are homeless or at-risk of homelessness. The Point-in-time count is an annual count of sheltered and unsheltered homeless persons on a single night conducted by Continuums of Care (CoC) across the United States. To understand the homeless population prior to flooding within IA parishes and the 10 most impacted parishes, this analysis counts CoCs that contain at least one IA or most impacted parish. Eight CoC's contain IA parishes, with 296 in transitional housing, and 1,138 unsheltered). Four CoCs contain the 10 most impacted parishes, with a total of 1,398 people counted as homeless (422 counted in emergency shelter, 719 in transitional housing, and 257 unsheltered). 96 percent of people counted as experiencing homelessness on Jan. 25, 2016 were within IA parishes, and 35 percent of the state's total people experiencing homelessness were within most impacted parishes.

**Note on Affirmatively Furthering Fair Housing:** The State will comply with Section 104(b) (2) of Title VIII of the Civil Rights Act of 1968 (Public Law 90284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing. Title VIII further prohibits discrimination against any person in the sale or rental of housing, or the provision of brokerage services, including in any way making unavailable or denying a dwelling to any person, because of race, color, religion, sex, national origin, handicap or familial status.

#### Economy:

Immediately following the August event, the Louisiana Department of Economic Development (LED) partnered with Louisiana State University (LSU) to conduct an assessment of economic damages resulting from the DR-4277 flooding event. Key details are:

- At the peak of the August event, 19,900 Louisiana businesses or roughly 20 percent of all Louisiana businesses were disrupted by the flooding event. FEMA has since referred approximately 22,000 businesses to SBA for recovery assistance.
- A disruption of 278,500 workers or 14 percent of the Louisiana workforce occurred at the peak of the flooding event.
- An economic loss estimated at roughly \$300 million in labor productivity and \$836 million in terms of value added during the period immediately surrounding the flood.
- Approximately 6,000 businesses experienced flooding.
- The LSU Ag Center estimates Louisiana agricultural losses of over \$110 million.

#### Infrastructure:

The FEMA Public Assistance (PA) Program is designed to provide immediate assistance to the impacted jurisdictions for emergency work and permanent work on infrastructure and community facilities. For DR-4263, the state's obligation has been established as not less than 25 percent of eligible project costs. For DR-4277, the state's obligation has been established as not less than 10 percent of eligible project costs. As of Nov. 21, 2016, \$36,501,492 has been identified in PA need for DR-4263 and \$247,039,464 has been identified for DR-4277. GOHSEP estimates these totals to rise to \$93,751,791 for DR-4263 and \$750,000,000 for DR-4277. Based on these data, the current unmet need is \$12,167,167 for DR-4263 and \$27,448,829 for DR-4277. Long term, based on GOHSEP's projections, the state estimates this unmet need to grow to \$31,250,597 for DR-4263 and \$83,333,333 for DR-4277, respectively, for a grand total of \$114,583,930.

#### Public Service Unmet Needs:

Leadership and key staff of all impacted communities have identified needs in all service areas handled by a government entity, such as the flooding of fire, police stations and other government buildings, which provide key public services to citizens as well as large-scale infrastructure projects that will need to be implemented in order to recover. Funding is a severe handicap, especially compounded by the fact that sales tax and other revenue streams to local government have declined, or are expected to decline, once the initial buying of cars, building materials, etc., subsides. Therefore, the approved budgets for the upcoming fiscal year are having to be revisited and modified, which includes the deferral of planned projects and a potential decrease in staffing for fire and police and other services to meet the immediate recovery needs of the parishes. For example, in Livingston Parish alone, the parish lost a minimum of 10 fire trucks, 33 police vehicles, 61 school buses and 20 other parish-related vehicles which will need to be replaced, impacting the funding for other



projects. Due to the limited funding available to address the full breadth of recovery needs, the state is not prioritizing funding to address the public service needs described above. However, in anticipation of additional funding being made available, OCD-DRU will be implementing a program by which it will provide funding to cover the non-federal share of FEMA Public Assistance projects. Funds will be provided as payment to state or local entities for eligible activities within approved Project Worksheets. The match funding will lessen the financial burden placed on the entities and assist them to continue normal operations and address recovery needs.

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,597,682,466.47
<b>Total Budget</b>	\$756,180.18	\$1,597,682,466.47
<b>Total Obligated</b>	\$3,526,242.71	\$1,547,750,187.98
<b>Total Funds Drawdown</b>	\$94,097,604.77	\$610,566,873.99
<b>Program Funds Drawdown</b>	\$94,097,604.77	\$610,566,873.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$95,883,353.85	\$625,551,018.89
<b>Most Impacted and Distressed Expended</b>	\$85,655,797.44	\$534,398,766.31
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Target	Actual
<b>Overall Benefit Percentage (Projected)</b>		66.85%
<b>Overall Benefit Percentage (Actual)</b>		54.24%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$256,261,050.00	\$0.00
<b>Limit on Admin/Planning</b>	\$85,420,350.00	\$7,088,171.42
<b>Limit on Admin</b>	\$341,681,400.00	\$7,088,171.42
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$1,366,725,600.00	\$61,520,559.98

## Overall Progress Narrative:

In 2018 Q4, OCD made progress on implementing the following programs: Restore Louisiana Homeowner Program; the Multifamily Restoration Loan Program; the Neighborhood Landlord Recovery Program; the Piggyback Rental Program; the Rapid Rehousing Rental Assistance Program; the Small Business Loan and Technical Assistance Programs; the Farm Recovery Grant Program; the FEMA Match Program; and Watershed Modeling and Planning. Furthermore, OCD worked with its other state, local and regional partners and stakeholders to assess outstanding unmet recovery needs and develop and amend programs to address those unmet needs.

During this quarter, OCD implemented October 16 and November 16 deadlines to the survey and application, respectively for the Restore LA Homeowner Assistance Program.

### Restore Louisiana Homeowner Program

The program initially implemented a survey deadline of July 20, 2018 and an application deadline of October 1, 2018. On September 24, 2018, the survey was re-opened, and the application deadline was extended in response to the announcement of a potential change to the Small Business Administration (SBA) duplication of benefits (DOB) policy. The survey submission deadline was October 19, 2018 at 11:59 p.m., and the application deadline was November 16, 2018 at 11:59 p.m. As of September 30, 2018, there were 54,225 survey submissions. 44,011 homeowners were determined to be in Phases I – VI.



Survey responses are used to place homeowners into different phases of the program. 43,780 (greater than 99%) of these homeowners have had environmental reviews completed and have been invited to apply. 40,843 homeowners (93%) have submitted applications. 14,400 grant awards have been offered to homeowners, amounting to \$490,117,710.34. Of those, 11,284 homeowners have acknowledged their grant agreements, obligating \$378,434,775.33.

#### Multifamily Restoration Loan Program

The program's deadline for application was September 29, 2017. Developers and Public Housing Authorities with flood-damaged properties from across the disaster impacted areas submitted applications and the Louisiana Housing Corporation (LHC) has reviewed thirteen (13) applications for funding of affordable housing structures with twenty (20) or greater units. LHC has closed the loans on eight (8) applications thus far, and has made full reimbursements to five (5) projects in the amount of \$6,437,855.24 for a total of 631 units. There are currently two (2) projects under construction and when completed, will be a total of an additional 75 damaged units.

#### Neighborhood Landlord Recovery Program

The program's deadline for application was September 29, 2017. Small landlords and non-profit organizations with properties containing seven (7) or fewer units have applied to the program. The program currently has 108 units under review for environmental regulations, 57 units are with HUD pending a release of funds, 52 units are out for 15-day public notice, 73 units are ready to close, 30 units have a pre-construction meeting scheduled, seven (7) units are at 10% construction completion, eight (8) units have been completed and are leasing up, and lastly four (4) units have been occupied by a qualified tenant.

#### Restore Piggyback Program

The program was launched with a Notice of Funding Availability (NOFA) on December 15, 2017. Developers and Non-Profits can apply for 4% Low Income Housing Tax Credits in conjunction for CDBG piggyback dollars. This is a competitive program with an application deadline. Three (3) pools were established to promote mixed income projects and incrementally affordable projects in urban and rural locations in the affected parishes. Additional scoring criteria were established such as PSH (Permanent Supportive Housing) reserved units and building in areas with high fair market rents. The LHC was able to conditionally award eleven (11) applications for funding. All projects are working to complete the required environmental documentation with most set to close in 2019 Q2.

#### Small Business Loan and Technical Assistance Programs

The program has stopped accepting new applications and the sub-recipients have been focused on underwriting, approving, funding, and servicing their portfolios. Loan applicants are referred by the sub-recipients to the Small Business Development Centers for technical assistance, if necessary. In the quarter, a total of \$5,315,817 in benefits reached applicants through five (5) sub-recipients. Funding is under constant monitoring to ensure that loans are available where they are most needed, and that they are moving in an appropriate period.

#### Farm Recovery Grant Program

During this quarter, drawdown provided funding for project delivery costs, including salaries, software, hardware, supplies and travel. In the prior quarter, staff at the Louisiana Department of Agriculture and Forestry disbursed over \$9.5M in grant awards to 957 producers. The maximum grant amount awarded was \$12,185.40 with an average grant amount of \$9,905.65.

#### FEMA Match Program

The Office of Community Development continues to work with the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) to provide reimbursement for the Non-Federal Cost Share (Match) of eligible FEMA PA projects. The Match is not paid until after GOHSEP closes the project. All program guidelines have been finalized.

Presently, OCD-DRU and GOHSEP are collaborating to inform Grantees of CDBG regulations and how to push PA projects to closeout. The work has produced 4500 OCD-DRU communications which includes three (3) informational sessions, five (5) Regional Meetings and 110 site visits. Seventy percent (70%) of the Grantee agreements have been sent out to participating entity's. At this time, GOHSEP and OCD-DRU contract negotiations are ongoing and no funds have been disbursed this quarter.



### First Responders Public Service Program

On September 14, 2018 the Notice of Funding Availability (NOFA) and Program Guidelines were advertised for public notice with an application due date to the Office of Community Development - Disaster Recovery Unit of 5:00 pm, November 12, 2018.

### Permanent Supportive Hsg Services

During this reporting period work continued to focus on identifying those with disabilities to provide intensive housing supports to ensure housing stability. The continued goal remains to provide housing supports to prevent and adverse effects that would jeopardize the housing stability.

### Rapid Rehousing

During this reporting period contracts were extended with three (3) of the non-profit providers to continue to provide services through October 2019.

The RRH target was placed on three (3) populations with three (3) goals as follows:

- Assisting remaining renters (residing in MHU's) with RRH
- Identifying and providing assistance to homeowners that are unable to rebuild their homes and now become renters.
- Assisting eligible homeowners, (residing in MHU's) with RRH.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3094, Restore LA Homeowner	\$78,416,381.22	\$1,331,163,919.00	\$526,239,927.88
3095, State Administration and Planning	\$1,105,740.02	\$58,278,880.00	\$7,088,171.42
3096, Restore LA Rental Housing	\$7,838,358.21	\$134,163,402.00	\$15,733,397.64
3097, Restore LA Economic Recovery and Revitalization	\$6,737,125.32	\$62,000,000.00	\$45,627,627.34
3098, Restore LA Infrastructure	\$0.00	\$105,000,000.00	\$15,877,749.71
3099, First Responders Public Services Program	\$0.00	\$8,000,000.00	\$0.00
3100, Watershed Modeling and Planning	\$0.00	\$9,800,799.00	\$0.00
9999, Restricted Balance	\$0.00	(\$51,435,000.00)	\$0.00



## Activities

**Project # / Title:** 3094 / Restore LA Homeowner

**Grantee Activity Number:** 66FDHO1101

**Activity Title:** Homeowner Rehab - LMI (LY/LX/ML/RL)

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3094

**Projected Start Date:**

05/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore LA Homeowner

**Projected End Date:**

04/03/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Innovative Emergency Management

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$905,585,184.00
<b>Total Budget</b>	\$0.00	\$905,585,184.00
<b>Total Obligated</b>	\$0.00	\$905,585,184.00
<b>Total Funds Drawdown</b>	\$32,418,439.77	\$278,418,125.49
<b>Program Funds Drawdown</b>	\$32,418,439.77	\$278,418,125.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$33,362,020.87	\$286,318,853.61
Innovative Emergency Management	\$33,362,020.87	\$286,318,853.61
<b>Most Impacted and Distressed Expended</b>	\$29,434,657.41	\$263,771,923.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The state will enter into grant agreements with homeowners that result in the repair or reconstruction of flood-damaged residential owner-occupied structures. Given the time elapsed from the March and August flooding events, homeowners are in varied states of progress in their rebuilding process depending on the extent of damage and resources available. In response, the state will implement the Restore Louisiana Rehabilitation, Reconstruction and Reimbursement Program to cover eligible costs for the repair or replacement of damage to real property; replacement of disaster-impacted residential appliances; and limited environmental health hazard mitigation costs related to the repair of disaster-impacted property.

Homeowners will have four potential program solutions from which to choose based on their progress in the rebuilding process and their capacity to complete the rebuilding process. The state's programs will give homeowners the option to select their own contractor who will follow the state's requirements for rebuilding or work with a state-managed contractor. Additionally, homeowners that have completed partial or full repairs on their home prior to applying to the program, may be eligible to receive reimbursement for expenses incurred within



HUD approved timelines. If homeowners have partially completed repairs or reconstruction of their homes at the time of application to the program, they may be eligible for assistance for prospective work as well as reimbursement assistance for eligible work completed within the HUD established reimbursement guidelines. Consistent with HUD reimbursement guidelines, certain limited reimbursement may become available for repairs performed after the homeowner has applied to the program.

Elevations will be included for homeowners that meet requirements determined by the program, including substantially damaged properties in the floodplain. Elevation will be evaluated on a case-by- case basis. Elevations will not be conducted on properties outside of the floodplain, with the possible exception where elevation is required by local ordinance.

Homeowners will be eligible for the program if they meet the following criteria:

- Owner occupant at time of disaster event
- Damaged address was the applicant’s primary residence at the time of disaster event
- Located in one of 51 disaster declared parishes
- Suffered major or severe damages(1+ feet of flooding or \$8,000 FEMA Verified Loss)as a result of the 2016 Severe Storms and Flooding events
  - Eligible structure as determined by program, including but not exclusive to, one or two family home structures, mobile/manufactured, and modular homes

### Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277

### Activity Progress Narrative:

The program initially implemented a survey deadline of July 20, 2018 and an application deadline of October 1, 2018. On September 24, 2018, the survey was re-opened, and the application deadline was extended in response to the announcement of a potential change to the Small Business Administration (SBA) duplication of benefits (DOB) policy. The survey submission deadline is October 19, 2018 at 11:59 p.m., and the application deadline is November 16, 2018 at 11:59 p.m. As of September 30, 2018, there are 54,225 survey submissions. 44,011 homeowners were determined to be in Phases I – VI. Survey responses are used to place homeowners into different phases of the program. 43,780 (greater than 99%) of these homeowners have had environmental reviews completed and have been invited to apply. 40,843 homeowners (93%) have submitted applications. 14,400 grant awards have been offered to homeowners, amounting to \$490,117,710.34. Of those, 11,284 homeowners have acknowledged their grant agreements, obligating \$378,434,775.33.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	656		6397/19188	
# of Singlefamily Units	656		6397/19188	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	455	201	656	4064/12187	2333/7001	6397/19188	100.00



# Owner Households	455	201	656	4064/12187	2333/7001	6397/19188	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>66FDHO1102</b>
<b>Activity Title:</b>	<b>Homeowner Rehab - UN (UY/UX/MU/RU)</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
3094

**Project Title:**  
Restore LA Homeowner

**Projected Start Date:**  
05/01/2017

**Projected End Date:**  
04/03/2023

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Innovative Emergency Management

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$388,107,936.00
<b>Total Budget</b>	\$0.00	\$388,107,936.00
<b>Total Obligated</b>	\$0.00	\$388,107,936.00
<b>Total Funds Drawdown</b>	\$45,997,941.45	\$247,821,802.39
<b>Program Funds Drawdown</b>	\$45,997,941.45	\$247,821,802.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$46,851,805.95	\$254,843,535.44
Innovative Emergency Management	\$46,851,805.95	\$254,843,535.44
<b>Most Impacted and Distressed Expended</b>	\$43,818,392.75	\$223,596,875.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The state will enter into grant agreements with homeowners that result in the repair or reconstruction of flood-damaged residential owner-occupied structures. Given the time elapsed from the March and August flooding events, homeowners are in varied states of progress in their rebuilding process depending on the extent of damage and resources available. In response, the state will implement the Restore Louisiana Rehabilitation, Reconstruction and Reimbursement Program to cover eligible costs for the repair or replacement of damage to real property; replacement of disaster-impacted residential appliances; and limited environmental health hazard mitigation costs related to the repair of disaster-impacted property.

Homeowners will have four potential program solutions from which to choose based on their progress in the rebuilding process and their capacity to complete the rebuilding process. The state’s programs will give homeowners the option to select their own contractor who will follow the state’s requirements for rebuilding or work with a state-managed contractor. Additionally, homeowners that have completed partial or full repairs on their home prior to applying to the program, may be eligible to receive reimbursement for expenses incurred within HUD approved timelines. If homeowners have partially completed repairs or reconstruction of their homes at the time of application to the program, they may be eligible for assistance for prospective work as well as reimbursement assistance for eligible work completed within the HUD established reimbursement guidelines. Consistent with HUD reimbursement guidelines, certain limited reimbursement may become available for repairs performed after the homeowner has applied to the program.

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will not be conducted on properties outside of the floodplain, with the possible exception where elevation is required by local ordinance.

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- Owner occupant at time of disaster event
- Damaged address was the applicant's primary residence at the time of disaster event
- Located in one of 51 disaster declared parishes
- Suffered major or severe damages(1+ feet of flooding or \$8,000 FEMA Verified Loss)as a result of the 2016 Severe Storms and Flooding events
  - Eligible structure as determined by program, including but not exclusive to, one or two family home structures, mobile/manufactured, and modular homes

### Location Description:

Throughout the 51 parishes declared under FEMA DR-4263 and DR-4277

### Activity Progress Narrative:

The program initially implemented a survey deadline of July 20, 2018 and an application deadline of October 1, 2018. On September 24, 2018, the survey was re-opened, and the application deadline was extended in response to the announcement of a potential change to the Small Business Administration (SBA) duplication of benefits (DOB) policy. The survey submission deadline is October 19, 2018 at 11:59 p.m., and the application deadline is November 16, 2018 at 11:59 p.m. As of September 30, 2018, there are 54,225 survey submissions. 44,011 homeowners were determined to be in Phases I – VI. Survey responses are used to place homeowners into different phases of the program. 43,780 (greater than 99%) of these homeowners have had environmental reviews completed and have been invited to apply. 40,843 homeowners (93%) have submitted applications. 14,400 grant awards have been offered to homeowners, amounting to \$490,117,710.34. Of those, 11,284 homeowners have acknowledged their grant agreements, obligating \$378,434,775.33.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	602	6168/17322
# of Singlefamily Units	602	6168/17322

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	602	0/0	0/0	6168/17322	0.00
# Owner Households	0	0	602	0/0	0/0	6168/17322	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 3095 / State Administration and Planning**

**Grantee Activity Number: 65FDAD7001**

**Activity Title: North Delta Loan - AD**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3095

**Project Title:**

State Administration and Planning

**Projected Start Date:**

04/01/2017

**Projected End Date:**

12/31/2023

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

North Delta Regional Planning & Development District

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

N/A

**To Date**

\$58,088.00

**Total Budget**

(\$23,912.00)

\$58,088.00

**Total Obligated**

(\$23,912.00)

\$58,088.00

**Total Funds Drawdown**

(\$63,692.50)

(\$63,692.50)

**Program Funds Drawdown**

(\$63,692.50)

(\$63,692.50)

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$63,692.50)

\$60.00

North Delta Regional Planning & Development District

(\$63,692.50)

\$60.00

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administrative support for loans to small businesses affected by the 2016 flood events.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.



### Activity Progress Narrative:

Expenditures in this quarter were for the administration of the flood grant.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>65FDAD7003</b>
<b>Activity Title:</b>	<b>NewCorp Loan - AD</b>

**Activity Category:**

Administration

**Project Number:**

3095

**Projected Start Date:**

04/01/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Administration and Planning

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newcorp, Inc

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$77,953.00
<b>Total Budget</b>	\$0.00	\$77,953.00
<b>Total Obligated</b>	\$0.00	\$77,953.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,096.09
<b>Program Funds Drawdown</b>	\$0.00	\$30,096.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,096.09
Newcorp, Inc	\$0.00	\$30,096.09
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative support for loans to small businesses affected by the 2016 flood events.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

There were no expenditures in this activity in 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 65FDAD7005

**Activity Title:** RLC Loan - AD

**Activity Category:**

Administration

**Project Number:**

3095

**Projected Start Date:**

04/01/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Administration and Planning

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Regional Loan Corp.

**Overall**

	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,704.00
<b>Total Budget</b>	(\$49,604.00)	\$10,704.00
<b>Total Obligated</b>	(\$49,604.00)	\$10,704.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Regional Loan Corp.	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative support for loans to small businesses affected by the 2016 flood events.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

Expenditures in this quarter were for the administration of the flood grant.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 65FDAD7007

**Activity Title:** SCP Loan - AD

**Activity Category:**

Administration

**Project Number:**

3095

**Projected Start Date:**

04/01/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Administration and Planning

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Central Planning & Development Commission

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$342,859.00
<b>Total Budget</b>	\$0.00	\$342,859.00
<b>Total Obligated</b>	\$0.00	\$342,859.00
<b>Total Funds Drawdown</b>	\$6,563.59	\$70,064.78
<b>Program Funds Drawdown</b>	\$6,563.59	\$70,064.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,563.59	\$70,064.78
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
South Central Planning & Development Commission	\$6,563.59	\$70,064.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative support for loans to small businesses affected by the 2016 flood events.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

Expenditures in this quarter were for the administration of the flood grant.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>65FDAD7009</b>
<b>Activity Title:</b>	<b>TruFund Loan - AD</b>

**Activity Category:**

Administration

**Project Number:**

3095

**Projected Start Date:**

04/01/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Administration and Planning

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

TruFund Financial Services, Inc

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,000.00
<b>Total Budget</b>	\$0.00	\$60,000.00
<b>Total Obligated</b>	\$0.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
TruFund Financial Services, Inc	\$0.00	\$60,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative support for loans to small businesses affected by the 2016 flood events.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

There were no expenditures in this activity in 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>65FDAD7011</b>
<b>Activity Title:</b>	<b>Farm Recovery Grant - AD</b>

**Activity Category:**

Administration

**Project Number:**

3095

**Projected Start Date:**

04/01/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Administration and Planning

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$118,465.00
<b>Total Budget</b>	\$0.00	\$118,465.00
<b>Total Obligated</b>	\$0.00	\$118,465.00
<b>Total Funds Drawdown</b>	\$0.00	\$116,331.48
<b>Program Funds Drawdown</b>	\$0.00	\$116,331.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$116,331.48
Louisiana Department of Agriculture and Forestry	\$0.00	\$116,331.48
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative support for farm recovery grant programs administered by the Department of Agriculture and Forestry.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

There were no expenditures in this activity in 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>65FDAD7201</b>
<b>Activity Title:</b>	<b>Small Business TA - AD</b>

**Activity Category:**

Administration

**Project Number:**

3095

**Projected Start Date:**

04/03/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

State Administration and Planning

**Projected End Date:**

04/02/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Louisiana Monroe

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total Budget</b>	\$0.00	\$8,000.00
<b>Total Obligated</b>	\$0.00	\$8,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
University of Louisiana Monroe	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative support for the Small Business TA program, whose objective is as follows - Provide technical assistance services to small businesses and non-profit organizations. Technical assistance activities may include but are not limited to: development of business continuity plans; financial management guidance; and long-term recovery and sustainability plans for businesses impacted by the flooding events.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

There were no expenditures in this activity in 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>66FDAD1001</b>
<b>Activity Title:</b>	<b>State Administration</b>

**Activity Category:**

Administration

**Project Number:**

3095

**Projected Start Date:**

04/03/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Administration and Planning

**Projected End Date:**

04/02/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$56,410,166.00
<b>Total Budget</b>	\$0.00	\$56,410,166.00
<b>Total Obligated</b>	\$0.00	\$56,600,166.00
<b>Total Funds Drawdown</b>	\$1,162,217.46	\$6,764,997.39
<b>Program Funds Drawdown</b>	\$1,162,217.46	\$6,764,997.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,170,253.25	\$6,772,216.67
Office of Community Development (OCD), Disaster	\$1,170,253.25	\$6,772,216.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project is for administrative and planning costs on the state level.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

Expenditures in this quarter were for the administration of the flood grant.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>66FDAD1501</b>
<b>Activity Title:</b>	<b>Louisiana Housing Corporation - AD</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3095

**Project Title:**

State Administration and Planning

**Projected Start Date:**

04/01/2017

**Projected End Date:**

12/31/2023

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Louisiana Housing Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,090,000.00
<b>Total Budget</b>	\$0.00	\$1,090,000.00
<b>Total Obligated</b>	\$0.00	\$900,000.00
<b>Total Funds Drawdown</b>	\$651.47	\$110,374.18
<b>Program Funds Drawdown</b>	\$651.47	\$110,374.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$651.47	\$110,374.18
Louisiana Housing Corporation	\$651.47	\$110,374.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative support of Louisiana Housing Corporation's rental programs.

**Location Description:**

Throughout parishes affected by the disasters where Louisiana Housing Corporation is rehabilitating and reconstructing residential rental structures.

**Activity Progress Narrative:**

Expenditures in this quarter were for the administration of the flood grant.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 3096 / Restore LA Rental Housing

**Grantee Activity Number:** 66FDPB1501

**Activity Title:** Piggyback Rental Program (LY/LX/ML/RL)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3096

**Projected Start Date:**

12/01/2018

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore LA Rental Housing

**Projected End Date:**

12/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

**To Date**

N/A

\$43,700,000.00

**Total Budget**

\$0.00

\$43,700,000.00

**Total Obligated**

\$200,000.00

\$607,605.51

**Total Funds Drawdown**

\$76,880.57

\$412,448.18

**Program Funds Drawdown**

\$76,880.57

\$412,448.18

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$59,275.42

\$403,281.73

Louisiana Housing Corporation

\$59,275.42

\$403,281.73



<b>Most Impacted and Distressed Expended</b>	\$47,420.33	\$343,352.33
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

To address the immediate and long-term housing needs of low-to-moderate income families in the flood impacted areas. Due to the shortage of affordable housing stock, and to meet the unmet needs of renters in the community, it is imperative to provide solutions to address immediate housing needs and provide alternative housing solutions for rental properties in need of long-term recovery. The ability to deliver a variety of rental housing solutions is important. Each program will address rental availability, affordability and quality standards.

### Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277

### Activity Progress Narrative:

Draw down this quarter was for the project delivery for program implementation.

### Accomplishments Performance Measures

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/6

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/500
<b># of Multifamily Units</b>	0	0/500

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	0/25	0/475	0/500	0
<b># Renter Households</b>	0	0	0	0/25	0/475	0/500	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>66FDPS1601</b>
<b>Activity Title:</b>	<b>Permanent Supportive Hsg Services (LY/LX/ML/RL)</b>

**Activity Category:**

Public services

**Project Number:**

3096

**Projected Start Date:**

04/03/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Restore LA Rental Housing

**Projected End Date:**

04/02/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Health and Hospitals

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<b>Total Obligated</b>	\$0.00	\$108,000.00
<b>Total Funds Drawdown</b>	\$4,436.16	\$16,016.76
<b>Program Funds Drawdown</b>	\$4,436.16	\$16,016.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,436.16	\$16,016.76
Louisiana Department of Health and Hospitals	\$4,436.16	\$16,016.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Supportive housing is permanent affordable housing linked to tenancy support services (health, mental health, employment) required to help individuals rebuild their lives after homelessness, institutional care or other disruptions.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

During this reporting period work continued to focus on identifying those with disabilities to provide intensive housing supports to ensure housing stability. The continued goal remains to provide housing supports to prevent and adverse effects that would jeopardize the housing stability.



## 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 Persons	168	0	168	335/238	0/237	335/475	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 66FDRG1501  
**Activity Title:** Multifamily Rental Gap Program (LY/LX/ML/RL)

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 3096  
**Projected Start Date:**  
 04/03/2017  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Restore LA Rental Housing  
**Projected End Date:**  
 04/02/2023  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$22,515,518.00
<b>Total Budget</b>	\$0.00	\$22,515,518.00
<b>Total Obligated</b>	\$0.00	\$22,515,518.00
<b>Total Funds Drawdown</b>	\$5,980,309.67	\$8,047,032.89
<b>Program Funds Drawdown</b>	\$5,980,309.67	\$8,047,032.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,978,182.51	\$8,046,911.29
Louisiana Housing Corporation	\$5,978,182.51	\$8,046,911.29
<b>Most Impacted and Distressed Expended</b>	\$5,281,602.56	\$6,421,953.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be provided in the form of a loan to the property owners of flood-impacted properties with 20 or more units to cover eligible unmet needs. Owners will be required to sign a completion guaranty, at a minimum. This program will provide assistance for eligible unmet needs related to the hard and soft costs of repair or reconstruction of eligible properties, subject to program policies and procedures. Eligible flood insurance premiums may also be covered through program funds, subject to program limits. Reimbursement of eligible expenses may also be eligible and will be detailed in the program policies and procedures. New construction is not eligible under this program.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

Drawn down this quarter was for reimbursement of three completed multifamily rental entities. Other costs this quarter were related to the program delivery expenses.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	490	631/600
# of Multifamily Units	490	631/600

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	490	0	490	630/300	1/300	631/600	100.00
# Renter Households	490	0	490	630/300	1/300	631/600	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>66FDRN1501</b>
<b>Activity Title:</b>	<b>Neighborhood Landlord Rental Program (LY/LX/ML/RL)</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
3096

**Projected Start Date:**  
04/03/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Restore LA Rental Housing

**Projected End Date:**  
04/02/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$46,947,884.00
<b>Total Budget</b>	\$0.00	\$46,947,884.00
<b>Total Obligated</b>	\$0.00	\$45,000,000.00
<b>Total Funds Drawdown</b>	\$606,723.62	\$1,279,570.44
<b>Program Funds Drawdown</b>	\$606,723.62	\$1,279,570.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$606,723.62	\$1,279,570.44
Louisiana Housing Corporation	\$606,723.62	\$1,279,570.44
<b>Most Impacted and Distressed Expended</b>	\$363,052.62	\$911,802.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program seeks to rehabilitate or create new affordable housing units through the creation of a fully or partially forgivable loan program. Awards provided to landlords under the program for the repair or creation of affordable housing for low income families may be issued as a fully or partially forgivable or fully repayable loan for eligible rehabilitation, reconstruction or new construction costs, as defined in the program policies and procedures. Reimbursement of eligible expenses may also be eligible.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

Draw down this quarter was for the project delivery for program implementation and the take out of completed construction for two single family units.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	5/515
# of Multifamily Units	2	5/515

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	4/258	2/257	6/515	100.00
# Renter Households	2	0	2	4/258	2/257	6/515	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>66FDRR1601</b>
<b>Activity Title:</b>	<b>Rapid Rehousing (LY/LX/ML/RL)</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

3096

**Projected Start Date:**

04/03/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore LA Rental Housing

**Projected End Date:**

04/02/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,000,000.00
<b>Total Budget</b>	\$0.00	\$16,000,000.00
<b>Total Obligated</b>	\$0.00	\$16,000,000.00
<b>Total Funds Drawdown</b>	\$1,170,008.19	\$5,978,329.37
<b>Program Funds Drawdown</b>	\$1,170,008.19	\$5,978,329.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,170,008.19	\$5,978,329.37
Louisiana Housing Corporation	\$1,170,008.19	\$5,978,329.37
<b>Most Impacted and Distressed Expended</b>	\$1,159,796.73	\$5,844,245.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Rapid Rehousing Program will address the needs of the homeless and persons at risk of becoming homeless by providing a combined solution of affordable housing and support services that assist displaced households in their endeavors to become self-sufficient.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

During this reporting period contracts were extended with three (3) of the non-profit providers to continue to provide services through October 2019.

The RRH target was placed on three (3) populations with three (3) goals as follows:

- Assisting remaining renters (residing in MHU's) with RRH
- Identifying and providing assistance to homeowners that are unable to rebuild their homes and now become renters.
- Assisting eligible homeowners, (residing in MHU's) with RRH.



## 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 Persons	743	0	743	2176/600	160/0	2336/600	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: 3097 / Restore LA Economic Recovery and Revitalization

**Grantee Activity Number:** 65FDFR7001

**Activity Title:** Farm Recovery Grant - LMI (LY/LX/ML/RL)

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3097

**Projected Start Date:**

04/03/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

04/02/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

N/A

**To Date**

\$6,927,898.72



<b>Total Budget</b>	\$0.00	\$6,927,898.72
<b>Total Obligated</b>	\$0.00	\$6,927,898.72
<b>Total Funds Drawdown</b>	\$0.00	\$6,927,898.72
<b>Program Funds Drawdown</b>	\$0.00	\$6,927,898.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,927,898.72
Louisiana Department of Agriculture and Forestry	\$0.00	\$6,927,898.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,452,299.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide grants to assist Louisiana farmers impacted by the flooding events.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

There were no expenditures in this activity this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Businesses</b>	0	1065/70

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Permanent Jobs Created</b>	0	0	0	992/35	0/35	1354/70	73.26

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
<b># of Persons</b>	0	0	0	1126/35	0/35	1590/70	70.82

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>65FDFR7002</b>
<b>Activity Title:</b>	<b>Farm Recovery Grant - UN (UY/UX/MU/RU)</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3097

**Projected Start Date:**

04/03/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

04/02/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,072,101.28
<b>Total Budget</b>	\$0.00	\$3,072,101.28
<b>Total Obligated</b>	\$0.00	\$3,072,101.28
<b>Total Funds Drawdown</b>	\$0.00	\$3,072,098.27
<b>Program Funds Drawdown</b>	\$0.00	\$3,072,098.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,072,098.27
Louisiana Department of Agriculture and Forestry	\$0.00	\$3,072,098.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$704,815.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide grants to assist Louisiana farmers impacted by the flooding events.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

There were no expenditures in this activity this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/30



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/30	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/30	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 65FDLG7001

**Activity Title:** North Delta Loan - LMI (LY/LX/ML/RL)

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3097

**Projected Start Date:**

04/01/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Delta Regional Planning & Development District

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,718,157.63
<b>Total Budget</b>	\$826,257.25	\$3,718,157.63
<b>Total Obligated</b>	\$826,257.25	\$3,718,157.63
<b>Total Funds Drawdown</b>	\$683,742.16	\$1,658,238.72
<b>Program Funds Drawdown</b>	\$683,742.16	\$1,658,238.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$683,742.16	\$1,658,238.72
North Delta Regional Planning & Development District	\$683,742.16	\$1,658,238.72
<b>Most Impacted and Distressed Expended</b>	\$158,708.88	\$382,583.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide low interest loans to small businesses affected by the 2016 flood events.  
(Note: Performance Measures from associated Activity 65FDLG7002 are consolidated in this Activity.)

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

The business program is no longer accepting new applications. The expenditures for the business program will be dedicated to loan closing, and program delivery/admin costs associated with loan servicing and ongoing portfolio management.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	5	8/34



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	2	4	22	11/9	14/9	53/34	47.17

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	2	4	22	11/9	14/9	53/34	47.17

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>65FDLG7002</b>
<b>Activity Title:</b>	<b>North Delta Loan - UN (UY/UX/MU/RU)</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3097

**Projected Start Date:**

04/01/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Delta Regional Planning & Development District

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$413,128.63
<b>Total Budget</b>	(\$826,257.25)	\$413,128.63
<b>Total Obligated</b>	(\$826,257.25)	\$413,128.63
<b>Total Funds Drawdown</b>	\$8,906.81	\$11,451.99
<b>Program Funds Drawdown</b>	\$8,906.81	\$11,451.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,906.81	\$11,451.99
North Delta Regional Planning & Development District	\$8,906.81	\$11,451.99
<b>Most Impacted and Distressed Expended</b>	\$7,125.44	\$9,161.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide low interest loans to small businesses affected by the 2016 flood events.  
 (Note: Performance Measures from this Activity are consolidated in associated Activity 65FDLG7001.)

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

Refer to associated Activity 65FDLG7001 (North Delta Loan - LMI) for Project Narrative and Performance Measures.

**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 Persons	0	0	0	0/0	0/0	0/0	0	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>65FDLG7003</b>
<b>Activity Title:</b>	<b>NewCorp Loan - LMI (LY/LX/ML/RL)</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3097

**Projected Start Date:**

04/01/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newcorp, Inc

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,465,960.24
<b>Total Budget</b>	\$13,602.24	\$1,465,960.24
<b>Total Obligated</b>	\$13,602.24	\$1,465,960.24
<b>Total Funds Drawdown</b>	\$0.00	\$591,952.41
<b>Program Funds Drawdown</b>	\$0.00	\$591,952.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$591,952.41
Newcorp, Inc	\$0.00	\$591,952.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$577,373.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide low interest loans to small businesses affected by the 2016 flood events.  
 (Note: Performance Measures from associated Activity 65FDLG7004 are consolidated in this Activity.)

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

Follow up on closed loans that required proof of insurance documentation. Continued processing pending applications including those awaiting DOB guidance. Sent out monthly loan statements. Collected and processed monthly payments from closed loans.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Businesses</b>	0	82/61



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	3	7	37/17	92/17	133/61	96.99

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	3	7	37/17	94/17	135/61	97.04

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>65FDLG7004</b>
<b>Activity Title:</b>	<b>NewCorp Loan - UN (UY/UX/MU/RU)</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3097

**Projected Start Date:**

04/01/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newcorp, Inc

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,262,943.76
<b>Total Budget</b>	(\$13,602.24)	\$3,262,943.76
<b>Total Obligated</b>	(\$13,602.24)	\$3,262,943.76
<b>Total Funds Drawdown</b>	\$0.00	\$1,335,453.71
<b>Program Funds Drawdown</b>	\$0.00	\$1,335,453.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,335,453.71
Newcorp, Inc	\$0.00	\$1,335,453.71
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,323,525.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide low interest loans to small businesses affected by the 2016 flood events.  
 (Note: Performance Measures from this Activity are consolidated in associated Activity 65FDLG7003.)

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

Refer to associated Activity 65FDLG7003 (NewCorp Loan - LMI) for Project Narrative and Performance Measures.

**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 Persons	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>65FDLG7005</b>
<b>Activity Title:</b>	<b>RLC Loan - LMI (LY/LX/ML/RL)</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3097

**Projected Start Date:**

04/01/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Regional Loan Corp.

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$736,641.66
<b>Total Budget</b>	(\$2,944,680.34)	\$736,641.66
<b>Total Obligated</b>	(\$2,944,680.34)	\$736,641.66
<b>Total Funds Drawdown</b>	\$1,440.33	\$722,075.63
<b>Program Funds Drawdown</b>	\$1,440.33	\$722,075.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,440.33	\$722,075.63
Regional Loan Corp.	\$1,440.33	\$722,075.63
<b>Most Impacted and Distressed Expended</b>	\$1,152.26	\$710,539.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide low interest loans to small businesses affected by the 2016 flood events.  
 (Note: Performance Measures from associated Activity 65FDLG7006 are consolidated in this Activity.)

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

The business program is no longer accepting new applications. The expenditures for the business program will be dedicated to loan closing, and program delivery/admin costs associated with loan servicing and ongoing portfolio management.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Businesses</b>	0	24/40



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	39/11	0/11	47/40	82.98

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	39/11	0/11	47/40	82.98

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>65FDLG7006</b>
<b>Activity Title:</b>	<b>RLC Loan - UN (UY/UX/MU/RU)</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3097

**Projected Start Date:**

04/01/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Regional Loan Corp.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$451,490.05
<b>Total Budget</b>	(\$2,560,500.95)	\$451,490.05
<b>Total Obligated</b>	(\$2,560,500.95)	\$451,490.05
<b>Total Funds Drawdown</b>	\$1,178.43	\$443,567.56
<b>Program Funds Drawdown</b>	\$1,178.43	\$443,567.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,178.43	\$443,567.56
Regional Loan Corp.	\$1,178.43	\$443,567.56
<b>Most Impacted and Distressed Expended</b>	\$942.74	\$434,128.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide low interest loans to small businesses affected by the 2016 flood events.  
 (Note: Performance Measures from this Activity are consolidated in associated Activity 65FDLG7005.)

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

Refer to associated Activity 65FDLG7006 (RLC Loan - LMI) for Project Narrative and Performance Measures.

**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 Persons	0	0	0	0/0	0/0	10/0	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>65FDLG7007</b>
<b>Activity Title:</b>	<b>SCP Loan - LMI (LY/LX/ML/RL)</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3097

**Projected Start Date:**

04/01/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Central Planning & Development Commission

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$22,824,631.06
<b>Total Budget</b>	\$6,927,724.53	\$22,824,631.06
<b>Total Obligated</b>	\$6,927,724.53	\$22,824,631.06
<b>Total Funds Drawdown</b>	\$4,258,653.48	\$19,886,848.52
<b>Program Funds Drawdown</b>	\$4,258,653.48	\$19,886,848.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,258,653.48	\$19,886,848.52
South Central Planning & Development Commission	\$4,258,653.48	\$19,886,848.52
<b>Most Impacted and Distressed Expended</b>	\$3,866,057.61	\$18,102,675.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide low interest loans to small businesses affected by the 2016 flood events.  
 (Note: Performance Measures from associated Activity 65FDLG7008 are consolidated in this Activity.)

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

The business program is no longer accepting new applications. The expenditures for the business program will be dedicated to loan closing, and program delivery/admin costs associated with loan servicing and ongoing portfolio management.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Businesses</b>	54	454/81



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	113	44	182	163/22	97/22	292/81	89.04

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	113	44	182	170/22	103/22	305/81	89.51

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>65FDLG7008</b>
<b>Activity Title:</b>	<b>SCP Loan - UN (UY/UX/MU/RU)</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3097

**Projected Start Date:**

04/01/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Central Planning & Development Commission

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,817,746.94
<b>Total Budget</b>	(\$592,847.06)	\$6,817,746.94
<b>Total Obligated</b>	\$1,977,215.47	\$6,817,746.94
<b>Total Funds Drawdown</b>	\$1,322,408.95	\$6,025,316.76
<b>Program Funds Drawdown</b>	\$1,322,408.95	\$6,025,316.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,322,408.95	\$6,025,316.76
South Central Planning & Development Commission	\$1,322,408.95	\$6,025,316.76
<b>Most Impacted and Distressed Expended</b>	\$1,088,251.99	\$5,267,993.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide low interest loans to small businesses affected by the 2016 flood events.  
(Note: Performance Measures from this Activity are consolidated in associated Activity 65FDLG7007.)

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

Refer to associated Activity 65FDLG7008 (SCP Loan - LMI) for Project Narrative and Performance Measures.

**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 Persons	0	0	0	0/0	0/0	5/0	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>65FDLG7009</b>
<b>Activity Title:</b>	<b>TruFund Loan - LMI (LY/LX/ML/RL)</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3097

**Projected Start Date:**

04/01/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

TruFund Financial Services, Inc

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,220,000.00
<b>Total Budget</b>	\$1,392,000.00	\$5,220,000.00
<b>Total Obligated</b>	\$1,392,000.00	\$5,220,000.00
<b>Total Funds Drawdown</b>	\$88,437.33	\$3,371,711.07
<b>Program Funds Drawdown</b>	\$88,437.33	\$3,371,711.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$88,437.33	\$3,371,711.07
TruFund Financial Services, Inc	\$88,437.33	\$3,371,711.07
<b>Most Impacted and Distressed Expended</b>	\$70,749.87	\$2,982,400.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide low interest loans to small businesses affected by the 2016 flood events.  
 (Note: Performance Measures from associated Activity 65FDLG7010 are consolidated in this Activity.)

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

TruFund Staff have taken the following actions as it relates to the implementation of the Restore Louisiana Small Business Loan Program: conducted outreach activity such as phone calls and door to door canvassing, in-person and virtual information sessions as well as placed ads via social and traditional media sources including billboards; assisted applicants with the completion of program applications and packaging; created and managed paper and electronic files for all applicants; reviewed all qualified files for underwriting; prepared loan documents for closings; conducted new borrower trainings for approved applicants at closings.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Businesses

0

127/40

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	0/11	42/11	83/40	50.60

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/11	42/11	84/40	50.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>65FDLG7010</b>
<b>Activity Title:</b>	<b>TruFund Loan - UN (UY/UX/MU/RU)</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3097

**Projected Start Date:**

04/01/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

TruFund Financial Services, Inc

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,740,000.00
<b>Total Budget</b>	(\$1,392,000.00)	\$1,740,000.00
<b>Total Obligated</b>	(\$1,392,000.00)	\$1,740,000.00
<b>Total Funds Drawdown</b>	\$372,357.83	\$1,581,013.98
<b>Program Funds Drawdown</b>	\$372,357.83	\$1,581,013.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$372,357.83	\$1,581,013.98
TruFund Financial Services, Inc	\$372,357.83	\$1,581,013.98
<b>Most Impacted and Distressed Expended</b>	\$357,886.25	\$1,344,330.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide low interest loans to small businesses affected by the 2016 flood events.  
 (Note: Performance Measures from this Activity are consolidated in associated Activity 65FDLG7009.)

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

Refer to associated Activity 65FDLG7009 (TruFund Loan - LMI) for Project Narrative and Performance Measures.

**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 Persons	0	0	0	0/0	0/0	0/0	0	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>65FDTA7201</b>
<b>Activity Title:</b>	<b>Small Business TA - LMI (LY/LX/ML/RL)</b>

**Activity Category:**

Public services

**Activity Status:**

Planned

**Project Number:**

3097

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected Start Date:**

04/03/2017

**Projected End Date:**

04/02/2023

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

University of Louisiana Monroe

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$560,000.00
<b>Total Budget</b>	\$0.00	\$560,000.00
<b>Total Obligated</b>	\$0.00	\$560,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
University of Louisiana Monroe	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide technical assistance services to small businesses and non-profit organizations. Technical assistance activities may include but are not limited to: development of business continuity plans; financial management guidance; and long-term recovery and sustainability plans for businesses impacted by the flooding events.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

There were no expenditures in this activity this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/70



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/35	0/35	0/70	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>65FDTA7202</b>
<b>Activity Title:</b>	<b>Small Business TA - UN (UY/UX/MU/RU)</b>

**Activity Category:**

Public services

**Project Number:**

3097

**Projected Start Date:**

04/03/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

04/02/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Louisiana Monroe

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$240,000.00
<b>Total Budget</b>	\$0.00	\$240,000.00
<b>Total Obligated</b>	\$0.00	\$240,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
University of Louisiana Monroe	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide technical assistance services to small businesses and non-profit organizations. Technical assistance activities may include but are not limited to: development of business continuity plans; financial management guidance; and long-term recovery and sustainability plans for businesses impacted by the flooding events.

**Location Description:**

Throughout the parishes affected by DR-4263 and DR-4277.

**Activity Progress Narrative:**

There were no expenditures in this activity this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/30



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/30	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: 3098 / Restore LA Infrastructure

<b>Grantee Activity Number:</b>	<b>65FDFM9201</b>
<b>Activity Title:</b>	<b>Emer Serv Cost Share DIRB LMI (LY/LX)</b>

### Activity Category:

Public services

### Project Number:

3098

### Projected Start Date:

06/01/2017

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Restore LA Infrastructure

### Projected End Date:

06/01/2020

### Completed Activity Actual End Date:

### Responsible Organization:

Office of Community Development - Disaster Recovery

## Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,000,000.00
Total Budget	\$0.00	\$9,000,000.00
Total Obligated	\$0.00	\$9,000,000.00
Total Funds Drawdown	\$0.00	\$0.00



<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Office of Community Development - Disaster Recovery	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This activity is to cover the non-federal cost share match for emergency services.

### Location Description:

Statewide

### Activity Progress Narrative:

There were no expenditures in this activity 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	0/0	0/1000	0/1000	0

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>65FDFM9202</b>
<b>Activity Title:</b>	<b>Emer Serv Cost Share AREA LMI (LY/LX)</b>

**Activity Category:**

Public services

**Project Number:**

3098

**Projected Start Date:**

06/01/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore LA Infrastructure

**Projected End Date:**

06/01/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development - Disaster Recovery

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,000,000.00
<b>Total Budget</b>	\$0.00	\$9,000,000.00
<b>Total Obligated</b>	\$0.00	\$9,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Office of Community Development - Disaster Recovery	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is to cover the non-federal cost share match for emergency services.

**Location Description:**

Statewide

**Activity Progress Narrative:**

There were no expenditures in this activity 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>65FDFM9203</b>
<b>Activity Title:</b>	<b>Emer Serv Cost Share DIRB UN (UY/UX)</b>

**Activity Category:**

Public services

**Project Number:**

3098

**Projected Start Date:**

06/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Restore LA Infrastructure

**Projected End Date:**

06/01/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development - Disaster Recovery

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,000,000.00
<b>Total Budget</b>	\$0.00	\$9,000,000.00
<b>Total Obligated</b>	\$0.00	\$9,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$710,484.04
<b>Program Funds Drawdown</b>	\$0.00	\$710,484.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Office of Community Development - Disaster Recovery	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is to cover the non-federal cost share match for emergency services.

**Location Description:**

Statewide

**Activity Progress Narrative:**

There were no expenditures in this activity 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	0/0	0/1000	0/1000	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>65FDFM9204</b>
<b>Activity Title:</b>	<b>Emer Serv Cost Share AREA UN (UY/UX)</b>

**Activity Category:**

Public services

**Project Number:**

3098

**Projected Start Date:**

06/01/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Restore LA Infrastructure

**Projected End Date:**

06/01/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development - Disaster Recovery

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,199,009.50
<b>Total Budget</b>	\$0.00	\$17,199,009.50
<b>Total Obligated</b>	\$0.00	\$17,199,009.50
<b>Total Funds Drawdown</b>	\$0.00	\$15,167,265.67
<b>Program Funds Drawdown</b>	\$0.00	\$15,167,265.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,877,749.71
Office of Community Development - Disaster Recovery	\$0.00	\$15,877,749.71
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$216,788.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is to cover the non-federal cost share match for emergency services.

**Location Description:**

Statewide

**Activity Progress Narrative:**

There were no expenditures in this activity 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>65FDFM9301</b>
<b>Activity Title:</b>	<b>Debris Removal Cost Share LMI (LY/LX)</b>

**Activity Category:**

Debris removal

**Project Number:**

3098

**Projected Start Date:**

06/01/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore LA Infrastructure

**Projected End Date:**

06/01/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development - Disaster Recovery

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,000,000.00
<b>Total Budget</b>	\$0.00	\$4,000,000.00
<b>Total Obligated</b>	\$0.00	\$4,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Office of Community Development - Disaster Recovery	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is to cover the non-federal cost share match for debris removal.

**Location Description:**

Statewide

**Activity Progress Narrative:**

There were no expenditures in this activity 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>65FDFM9302</b>
<b>Activity Title:</b>	<b>Debris Removal Cost Share UN (UY/UX)</b>

**Activity Category:**

Debris removal

**Project Number:**

3098

**Projected Start Date:**

06/01/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Restore LA Infrastructure

**Projected End Date:**

06/01/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development - Disaster Recovery

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000,000.00
<b>Total Budget</b>	\$0.00	\$6,000,000.00
<b>Total Obligated</b>	\$0.00	\$6,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Office of Community Development - Disaster Recovery	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is to cover the non-federal cost share match for debris removal.

**Location Description:**

Statewide

**Activity Progress Narrative:**

There were no expenditures in this activity 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	37	189
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	37	189
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

