

# Grantee: Louisiana

## Grant: B-13-DS-22-0001

### October 1, 2021 thru December 31, 2021

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|  |   |   |
|--|---|---|
| <b>Grant Number:</b><br>B-13-DS-22-0001            | <b>Obligation Date:</b>                 | <b>Award Date:</b>                              |
| <b>Grantee Name:</b><br>Louisiana                  | <b>Contract End Date:</b><br>09/30/2023 | <b>Review by HUD:</b><br>Original - In Progress |
| <b>Grant Award Amount:</b><br>\$64,379,084.00      | <b>Grant Status:</b><br>Active          | <b>QPR Contact:</b><br>Amanda Clark             |
| <b>LOCCS Authorized Amount:</b><br>\$64,379,084.00 | <b>Estimated PI/RL Funds:</b><br>\$0.00 |   |
| <b>Total Budget:</b><br>\$64,379,084.00            |   |   |

### Disasters:

#### Declaration Number

FEMA-4041-LA  
FEMA-4080-LA  
FEMA-4015-LA

### Narratives

**Disaster Damage:**

**Recovery Needs:**

| <b>Overall</b>                                     | <b>This Report Period</b> | <b>To Date</b>  |
|--|---------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b>     | (\$6,000.00)              | \$64,355,897.63 |
| <b>Total Budget</b>                                | (\$6,000.00)              | \$64,355,897.63 |
| <b>Total Obligated</b>                             | (\$6,000.00)              | \$64,355,897.63 |
| <b>Total Funds Drawdown</b>                        | \$633,735.09              | \$63,372,500.33 |
| <b>Program Funds Drawdown</b>                      | \$633,735.09              | \$63,372,500.33 |
| <b>Program Income Drawdown</b>                     | \$0.00                    | \$0.00          |
| <b>Program Income Received</b>                     | \$0.00                    | \$0.00          |
| <b>Total Funds Expended</b>                        | \$232,136.48              | \$63,372,500.33 |
| <b>HUD Identified Most Impacted and Distressed</b> | (\$278,516.15)            | \$50,305,171.38 |
| <b>Other Funds</b>                                 | \$ 0.00                   | \$ 0.00         |
| Match Funds  | \$ 0.00                   | \$ 0.00         |
| Non-Match Funds                                    | \$ 0.00                   | \$ 0.00         |

### Funds Expended

| <b>Overall</b> | <b>This Period</b> | <b>To Date</b> |
|----------------|--------------------|----------------|
|----------------|--------------------|----------------|



|  |                |                  |
|--|----------------|------------------|
| Department of Children and Family Services           | \$ 0.00        | \$ 426,202.86    |
| St. James Parish                                     | \$ 0.00        | \$ 150,000.00    |
| St. John the Baptist Parish                          | -\$ 0.05       | \$ 22,155,096.02 |
| St. John the Baptist Parish Housing Authority        | \$ 0.00        | \$ 5,281,714.66  |
| St. John the Baptist Public Schools                  | \$ 0.00        | \$ 5,000,000.00  |
| St. Martin Parish                                    | \$ 0.00        | \$ 65,084.25     |
| Tangipahoa Parish                                    | \$ 0.00        | \$ 750,000.00    |
| Terrebonne Parish                                    | \$ 0.00        | \$ 676,801.01    |
| Washington Parish                                    | -\$ 6,000.00   | \$ 322,116.26    |
| Lafourche Parish Government                          | \$ 151,749.00  | \$ 146,884.05    |
| Livingston Parish Council                            | \$ 0.00        | \$ 763,325.74    |
| Louisiana Governor's Office of Homeland Security and | \$ 0.00        | \$ 5,459,797.14  |
| Louisiana Housing Corporation                        | \$ 360,438.46  | \$ 1,942,594.15  |
| New St. John Partnership Phase 1, LLC                | \$ 0.00        | \$ 0.00          |
| Office of Community Development (OCD), Disaster      | \$ 4,465.22    | \$ 2,214,523.49  |
| Plaquemines Parish Government                        | -\$ 278,516.15 | \$ 17,868,360.70 |
| St. Bernard Parish Government                        | \$ 0.00        | \$ 150,000.00    |

## Progress Toward Required Numeric Targets

| Requirement                         | Target          | Projected       | Actual          |
|-------------------------------------|-----------------|-----------------|-----------------|
| <b>Overall Benefit Percentage</b>   | 50.00%          | 78.10%          | 77.99%          |
| <b>Minimum Non Federal Match</b>    | \$ .00          | \$78,201,082.17 | \$ .00          |
| <b>Overall Benefit Amount</b>       | \$30,932,733.50 | \$48,296,476.84 | \$47,568,695.57 |
| <b>Limit on Public Services</b>     | \$9,656,862.60  | \$6,191,596.82  | \$6,191,596.82  |
| <b>Limit on Admin/Planning</b>      | \$12,875,816.80 | \$2,513,617.00  | \$2,378,177.99  |
| <b>Limit on Admin</b>               | \$3,218,954.20  | \$2,489,396.76  | \$2,353,957.75  |
| <b>Most Impacted and Distressed</b> | \$43,777,777.12 | \$50,899,817.15 | \$50,305,171.38 |

## Overall Progress Narrative:

In 2021 Q4, LHC and OCD-DRU continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs, as well as providing Soft Second Mortgage assistance to borrowers.

### Plaquemines Parish

- Homeowner Assistance: The grantee is reconciling budgets in order to prepare for Closeout.

- Elevation Cost-Share:

All properties have been completed. The grantee is reconciling budgets in order to prepare for Closeout.

### St. John the Baptist Parish

- Homeowner Rehabilitation Program: The grantee is drawing down final expenditures and will begin drafting closeouts.

### Soft Second Mortgage

-The Soft Second Program continues to fund beneficiaries of the program. The grant is 82% expended.

Isaac Guidelines/Policies: OCD-DRU continued to keep grantees abreast of regulatory requirements and new state/OCD-DRU policy and procedural requirements via direct e-mails, with attachments.

NOTE: For all activities in this QPR with no narratives, there were no expenditures in this quarter.

## Project Summary

| Project #, Project Title | This Report            | To Date                |                        |
|--------------------------|------------------------|------------------------|------------------------|
|                          | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |



|   |              |                |                |
|---|--------------|----------------|----------------|
| 3060-R01, State Admin and Planning-R1                     | \$0.00       | \$726,908.63   | \$726,908.63   |
| 3060-R02, State Admin and Planning-R2                     | \$0.00       | \$25,041.64    | \$25,041.64    |
| 3060-R04, State Admin and Planning-R4                     | \$0.00       | \$101,211.91   | \$101,211.91   |
| 3060-R06, State Admin and Planning-R6                     | \$0.00       | \$85,482.41    | \$85,482.41    |
| 3060-R10, State Admin and Planning-R10                    | \$0.00       | \$337,867.75   | \$337,867.75   |
| 3060-R14, State Admin and Planning-R14                    | \$0.00       | \$78,329.17    | \$78,329.17    |
| 3060-R15, State Admin and Planning-R15                    | \$0.00       | \$366,194.56   | \$366,194.56   |
| 3060-R15 (Ext), State Admin and Planning-R15 (Ext)        | \$13,069.69  | \$628,926.43   | \$493,487.42   |
| 3061-R01, St. John the Baptist Allocation-R1              | \$0.00       | \$56,806.87    | \$56,806.87    |
| 3061-R02, St. John the Baptist Allocation-R2              | \$0.00       | \$1,942,520.96 | \$1,942,520.96 |
| 3061-R04, St. John the Baptist Allocation-R4              | \$0.00       | \$497,623.16   | \$497,623.16   |
| 3061-R05, St. John the Baptist Allocation-R5              | \$0.00       | \$607,731.09   | \$607,731.09   |
| 3061-R06, St. John the Baptist Allocation-R6              | \$0.00       | \$6,430,107.73 | \$6,430,107.73 |
| 3061-R09, St. John the Baptist Allocation-R09             | \$0.00       | \$934,523.28   | \$934,523.28   |
| 3061-R10, St. John the Baptist Allocation-R10             | \$0.00       | \$512,133.15   | \$512,133.15   |
| 3061-R11, St. John the Baptist Allocation-R11             | \$0.00       | \$5,000,000.00 | \$5,000,000.00 |
| 3061-R12, St. John the Baptist Allocation-R12             | \$0.00       | \$255,245.76   | \$255,245.76   |
| 3061-R13, St. John the Baptist Allocation-R13             | \$0.00       | \$3,754,062.37 | \$3,754,062.37 |
| 3061-R14, St. John The Baptist Allocation-R14             | \$0.00       | \$8,490,551.34 | \$8,490,551.34 |
| 3061-R14 (Ext), St. John The Baptist Allocation-R14 (Ext) | \$0.00       | \$4,023,438.45 | \$3,955,504.97 |
| 3062-R01, Plaquemines Parish Allocation - R1              | \$0.00       | \$284.50       | \$284.50       |
| 3062-R02, Plaquemines Parish Allocation-R2                | \$0.00       | \$358,715.50   | \$358,715.50   |
| 3062-R03, Plaquemines Parish Allocation-R3                | \$0.00       | \$800,000.00   | \$800,000.00   |
| 3062-R06, Plaquemines Parish Allocation - R6              | \$0.00       | \$1,010,003.86 | \$1,010,003.86 |
| 3062-R07, Plaquemines Parish Allocation-R7                | \$0.00       | \$987,837.50   | \$987,837.50   |
| 3062-R09, Plaquemines Parish Allocation-R9                | \$0.00       | \$1,959,996.14 | \$1,959,996.14 |
| 3062-R12, Plaquemines Parish Allocation-R12               | \$0.00       | \$3,729,986.10 | \$3,729,986.10 |
| 3062-R13, Plaquemines Parish Allocation-R13               | \$0.00       | \$28,820.98    | \$28,820.98    |
| 3062-R14, Plaquemines Parish Allocation-R14               | \$0.00       | \$3,235,244.10 | \$3,235,244.10 |
| 3062-R14 (Ext), Plaquemines Parish Allocation-R14 (Ext)   | \$0.00       | \$2,276,215.16 | \$2,252,387.75 |
| 3062-R15, Plaquemines Parish Allocation-R15               | \$0.00       | \$258,405.43   | \$258,405.43   |
| 3062-R15 (Ext), Plaquemines Parish Allocation-R15 (Ext)   | \$260,226.94 | \$3,658,235.73 | \$3,246,678.84 |
| 3063-R02, State Programs-R2                               | \$0.00       | \$6,399,721.90 | \$6,399,721.90 |
| 3063-R04, State Programs-R4                               | \$0.00       | \$484,562.93   | \$484,562.93   |
| 3063-R05, State Programs-R5                               | \$0.00       | \$104,768.91   | \$104,768.91   |
| 3063-R06, State Programs-R6                               | \$0.00       | \$0.00         | \$0.00         |
| 3063-R07, State Programs-R07                              | \$0.00       | \$22,062.50    | \$22,062.50    |
| 3063-R08, State Programs-R8                               | \$0.00       | \$346,278.00   | \$346,278.00   |
| 3063-R09, State Programs-R09                              | \$0.00       | \$105,480.58   | \$105,480.58   |
| 3063-R10, State Programs-R10                              | \$0.00       | \$84,277.10    | \$84,277.10    |
| 3063-R12, State Programs-R12                              | \$0.00       | \$314,768.14   | \$314,768.14   |
| 3063-R13, State Programs-R13                              | \$0.00       | \$640,116.65   | \$640,116.65   |
| 3063-R14, State Programs-R14                              | \$0.00       | \$610,796.89   | \$610,796.89   |
| 3063-R14 (Ext), State Programs-R14 (Ext)                  | \$360,438.46 | \$1,827,555.06 | \$1,459,728.18 |
| 3063-R15, State Programs-R15                              | \$0.00       | \$127,352.78   | \$127,352.78   |
| 3063-R15 (Ext), State Programs-R15 (Ext)                  | \$0.00       | \$152,890.90   | \$152,890.90   |
| 9999, Restricted Balance                                  | \$0.00       | \$0.00         | \$0.00         |

## Activities

**Project # / 3060-R01 / State Admin and Planning-R1**



**Grantee Activity Number: 65TADM1001 - State Administration - R1**

**Activity Title: State Administration - R1**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3060-R01

**Project Title:**

State Admin and Planning-R1

**Projected Start Date:**

06/01/2013

**Projected End Date:**

09/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$704,528.85

**Total Budget**

\$0.00 \$704,528.85

**Total Obligated**

\$0.00 \$704,528.85

**Total Funds Drawdown**

\$0.00 \$704,528.85

**Program Funds Drawdown**

\$0.00 \$704,528.85

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

(\$7,013.33) \$704,528.85

Office of Community Development (OCD), Disaster

(\$7,013.33) \$704,528.85

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Ancillary Activities**

| Responsible Organization  | Activity Type  | Project # | Grantee Activity #                      | Activity Title             | Program Income Account |
|---|----------------|-----------|---|----------------------------|------------------------|
| Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin | Administration | 3060-R02  | 65TADM1002 - State Administration - R2  | State Administration - R2  | General Account        |
| Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin | Administration | 3060-R04  | 65TADM1004 - State Administration - R4  | State Administration - R4  | General Account        |
| Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin | Administration | 3060-R06  | 65TADM1006 - State Administration - R6  | State Administration - R6  | General Account        |
| Office of Community Development (OCD), Disaster Recovery Unit               | Administration | 3060-R10  | 65TADM1010 - State Administration - R10 | State Administration - R10 | General Account        |



| <b>Responsible Organization</b> | <b>Activity Type</b> | <b>Project #</b> | <b>Grantee Activity #</b>               | <b>Activity Title</b>      | <b>Program Income Account</b> |
|---------------------------------|----------------------|------------------|---|----------------------------|-------------------------------|
| (DRU) - Admin                   | Administration       | 3060-R10         | 65TADM1010 - State Administration - R10 | State Administration - R10 | General Account               |

**Activity Description:**

This activity is for overall state administration of the Isaac D-CDBG grant.

**Location Description:**

Across the affected and declared parishes from Isaac in the state

**Activity Progress Narrative:**

Expenditure amount is adjusting entry (not actual expenditures).

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:**

None



# Grantee Activity Number: 65TITA1001 - State Technical Assistance - R1

**Activity Title:** State Technical Assistance - R1

**Activity Type:**

Planning

**Project Number:**

3060-R01

**Projected Start Date:**

06/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

State Admin and Planning-R1

**Projected End Date:**

01/07/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$22,379.78

**Total Budget**

\$0.00 \$22,379.78

**Total Obligated**

\$0.00 \$22,379.78

**Total Funds Drawdown**

\$0.00 \$22,379.78

**Program Funds Drawdown**

\$0.00 \$22,379.78

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

(\$103.79) \$22,379.78

Office of Community Development (OCD), Disaster

(\$103.79) \$22,379.78

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Ancillary Activities**

| Responsible Organization  | Activity Type | Project # | Grantee Activity #                           | Activity Title                  | Program Income Account |
|---|---------------|-----------|--|---------------------------------|------------------------|
| Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin | Planning      | 3060-R04  | 65TITA1004 - State Technical Assistance - R4 | State Technical Assistance - R4 | General Account        |

**Activity Description:**

This activity is for overall technical assistance provided to grantees by the state for the establishment of recovery plans from Isaac.

**Location Description:**

In the affected and presidentially declared parishes from Isaac in the state



### Activity Progress Narrative:

There were no expenditures in this activity this quarter. To Date Drawdowns were entered to reconcile the "To Date" expended numbers in the QPR.

### Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

|                                 | This Report Period | Cumulative Actual Total / Expected |
|---------------------------------|--------------------|------------------------------------|
|                                 | Total              | Total                              |
| # of Plans or Planning Products | 0                  | 0/0                                |

### Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |        |         |         |
|--------------|-------------------------------------|--------|---------|---------|
|              | Low                                 | Mod    | Total   | Low/Mod |
| # of Persons | 360468                              | 226315 | 1368979 | 42.86   |

|       |       |
|-------|-------|
| LMI%: | 42.86 |
|-------|-------|

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / 3060-R04 / State Admin and Planning-R4**



**Grantee Activity Number: 65TADM1004 - State Administration - R4**

**Activity Title: State Administration - R4**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3060-R04

**Project Title:**

State Admin and Planning-R4

**Projected Start Date:**

06/01/2013

**Projected End Date:**

06/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

| <b>Overall</b>                                  | <b>Oct 1 thru Dec 31, 2021</b> | <b>To Date</b> |
|---|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>  | \$0.00                         | \$100,253.57   |
| <b>Total Budget</b>                             | \$0.00                         | \$100,253.57   |
| <b>Total Obligated</b>                          | \$0.00                         | \$100,253.57   |
| <b>Total Funds Drawdown</b>                     | \$0.00                         | \$100,253.57   |
| <b>Program Funds Drawdown</b>                   | \$0.00                         | \$100,253.57   |
| <b>Program Income Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                  | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                     | \$12.00                        | \$100,253.57   |
| Office of Community Development (OCD), Disaster | \$12.00                        | \$100,253.57   |
| <b>Most Impacted and Distressed Expended</b>    | \$0.00                         | \$0.00         |
| <b>Other Funds</b>                              | \$ 0.00                        | \$ 0.00        |
| Match Funds                                     | \$ 0.00                        | \$ 0.00        |
| Non-Match Funds                                 | \$ 0.00                        | \$ 0.00        |

**Other Funds:**

| <b>Overall</b> | <b>This Period</b> | <b>To Date</b> |
|----------------|--------------------|----------------|
| Match Funds    | \$ 0.00            | \$ 0.00        |

**Activity Description:**

This activity is for overall state administration of the Isaac D-CDBG grant.

**Location Description:**

Across the affected and declared parishes from Isaac in the state

**Activity Progress Narrative:**

Expenditure amount is adjusting entry (not actual expenditures).

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

**Project # / 3060-R10 / State Admin and Planning-R10**

**Grantee Activity Number: 65TADM1010 - State Administration - R10**  
**Activity Title: State Administration - R10**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3060-R10

**Project Title:**

State Admin and Planning-R10

**Projected Start Date:**

06/01/2013

**Projected End Date:**

06/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$336,985.63

**Total Budget**

\$0.00 \$336,985.63

**Total Obligated**

\$0.00 \$336,985.63

**Total Funds Drawdown**

\$0.00 \$336,985.63

**Program Funds Drawdown**

\$0.00 \$336,985.63

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

(\$1,499.35) \$336,985.63

Office of Community Development (OCD), Disaster

(\$1,499.35) \$336,985.63

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

This activity is for overall state administration of the Isaac D-CDBG grant.

**Location Description:**

Across the affected and declared parishes from Isaac in the state

**Activity Progress Narrative:**

Expenditure amount is adjusting entry (not actual expenditures).

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents:

None

**Project # / 3060-R15 (Ext) / State Admin and Planning-R15 (Ext)**

**Grantee Activity Number: 65TADM1015 - State Administration - R15 (Ext)**  
**Activity Title: 65TADM1015 - State Administration - R15 (Ext)**

**Activity Type:**

Administration

**Project Number:**

3060-R15 (Ext)

**Projected Start Date:**

04/01/2019

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin and Planning-R15 (Ext)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

|   | <b>Oct 1 thru Dec 31, 2021</b> | <b>To Date</b> |
|---|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>  | \$0.00                         | \$628,926.43   |
| <b>Total Budget</b>                             | \$0.00                         | \$628,926.43   |
| <b>Total Obligated</b>                          | \$0.00                         | \$628,926.43   |
| <b>Total Funds Drawdown</b>                     | \$13,069.69                    | \$493,487.42   |
| <b>Program Funds Drawdown</b>                   | \$13,069.69                    | \$493,487.42   |
| <b>Program Income Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                  | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                     | \$13,069.69                    | \$493,487.42   |
| Office of Community Development (OCD), Disaster | \$13,069.69                    | \$493,487.42   |
| <b>Most Impacted and Distressed Expended</b>    | \$0.00                         | \$0.00         |
| <b>Other Funds</b>                              | \$ 0.00                        | \$ 0.00        |
| Match Funds                                     | \$ 0.00                        | \$ 0.00        |
| Non-Match Funds                                 | \$ 0.00                        | \$ 0.00        |

**Other Funds:**

| <b>Overall</b> | <b>This Period</b> | <b>To Date</b> |
|----------------|--------------------|----------------|
| Match Funds    | \$ 0.00            | \$ 0.00        |

**Activity Description:**

Isaac Extension Activity: Admin allocation for the Isaac grant

**Location Description:**

Parishes affected by Hurricane Isaac

**Activity Progress Narrative:**

Expenditures this quarter were for state administrative expenses of the Isaac grant for Round 15 (Ext).

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / 3061-R10 / St. John the Baptist Allocation-R10**

**Grantee Activity Number: 48USJB7001 - LM Small Business GL - St. John**

**Activity Title: St. John - LM Small Business GL - 48USJB7001**

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3061-R10

**Projected Start Date:**

02/01/2016

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

St. John the Baptist Allocation-R10

**Projected End Date:**

06/14/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

**Overall**

|  | <b>Oct 1 thru Dec 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$300,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$300,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$300,000.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$300,000.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$300,000.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | (\$0.05)                       | \$300,000.00   |
| St. John the Baptist Parish                    | (\$0.05)                       | \$300,000.00   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$300,000.00   |
| <b>Other Funds</b>                             | \$ 0.00                        | \$ 0.00        |
| Match Funds                                    | \$ 0.00                        | \$ 0.00        |
| Non-Match Funds                                | \$ 0.00                        | \$ 0.00        |

**Other Funds:**

| <b>Overall</b> | <b>This Period</b> | <b>To Date</b> |
|----------------|--------------------|----------------|
| Match Funds    | \$ 0.00            | \$ 0.00        |

**Ancillary Activities**

| <b>Responsible Organization</b> | <b>Activity Type</b>   | <b>Project #</b> | <b>Grantee Activity #</b>                    | <b>Activity Title</b>                        | <b>Program Income Account</b> |
|---------------------------------|--|------------------|--|--|-------------------------------|
| St. John the Baptist Parish     | Econ. development or recovery activity that creates/retains jobs | 3061-R10         | 48USJB7002 - UN Small Business GL - St. John | St. John - UN Small Business GL - 48USJB7002 | General Account               |
| St. John the Baptist Parish     | Econ. development or recovery activity that creates/retains jobs | 3061-R06         | 48USJB7003 - LM Small Business GL - St. John | St. John - LM Small Business GL - 48USJB7003 | General Account               |

**Activity Description:**

Provide grants/loans to existing small businesses and microenterprises impacted by Hurricane Isaac and create a long-term revolving loan fund to support economic development and make capital available for



entrepreneurs, expansions, and business retention purposes.

**Location Description:**

Across St. John Parish

**Activity Progress Narrative:**

Expenditure amount is an adjusting entry (not actual expenditures).

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Businesses</b> | 0                  | 14/14                              |

**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     | 0/0                                | 0/0 | 21/21 | 0.00     |
| <b># of Permanent Jobs</b>         | 0                  | 0   | 0     | 0/0                                | 0/0 | 50/50 | 0.00     |

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |      |        |         |
|---------------------|--------------------|-----|-------|------------------------------------|------|--------|---------|
|                     | Low                | Mod | Total | Low                                | Mod  | Total  | Low/Mod |
| <b># of Persons</b> | 0                  | 0   | 0     | 1/0                                | 39/0 | 111/71 | 36.04   |

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / 3062-R15 (Ext) / Plaquemines Parish Allocation-R15 (Ext)**



**Grantee Activity Number: 38UPLQ1117 - Plaquemines HAP LMI - 15 (Ext)**

**Activity Title: 38UPLQ1117 - Plaquemines HAP LMI - 15 (Ext)**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R15 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R15 (Ext)

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$1,805,312.87

**Total Budget**

\$0.00 \$1,805,312.87

**Total Obligated**

\$0.00 \$1,805,312.87

**Total Funds Drawdown**

\$72,113.01 \$1,549,240.19

**Program Funds Drawdown**

\$72,113.01 \$1,549,240.19

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

(\$466,630.08) \$1,549,240.19

Plaquemines Parish Government

(\$466,630.08) \$1,549,240.19

**Most Impacted and Distressed Expended**

(\$466,630.08) \$1,549,240.19

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Isaac Extension Activity: Plaquemines Homeowner Assistance Program LMI

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

Expenditures (\$72,113.01) this quarter were used for reimbursements to contractors and displacement for applicants. Adjusting entry of -\$538,743.09.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 8/1                                |
| # of Singlefamily Units | 0                  | 8/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 5/1                                | 3/0 | 8/1   | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 5/1                                | 3/0 | 8/1   | 100.00  |

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 38UPLQ1118 - Plaquemines HAP UN - 15 (Ext)**

**Activity Title: 38UPLQ1118 - Plaquemines HAP UN - 15 (Ext)**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R15 (Ext)

**Projected Start Date:**

12/31/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R15 (Ext)

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$1,610,486.83

**Total Budget**

\$0.00 \$1,610,486.83

**Total Obligated**

\$0.00 \$1,610,486.83

**Total Funds Drawdown**

\$188,113.93 \$1,541,896.37

**Program Funds Drawdown**

\$188,113.93 \$1,541,896.37

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$188,113.93 \$1,541,896.37

Plaquemines Parish Government

\$188,113.93 \$1,541,896.37

**Most Impacted and Distressed Expended**

\$188,113.93 \$1,541,896.37

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Isaac Extension Activity: Homeowner assistance program through grant agreement #15

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

Expenditures this quarter were used for reimbursements to contractors and for project delivery services.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / 3063-R12 / State Programs-R12**



**Grantee Activity Number: 29VHCS1101 - LMI HMA Cost Share - Lafourche**

**Activity Title: Lafourche - LMI HMA Cost Share - 29VHCS1101**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R12

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

State Programs-R12

**Projected End Date:**

06/04/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Government

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$2,316.22     |
| <b>Total Budget</b>                            | \$0.00                         | \$2,316.22     |
| <b>Total Obligated</b>                         | \$0.00                         | \$2,316.22     |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$2,316.22     |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$2,316.22     |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$121,749.00                   | \$2,316.22     |
| Lafourche Parish Government                    | \$121,749.00                   | \$2,316.22     |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Other Funds</b>                             | \$ 0.00                        | \$ 0.00        |
| Match Funds                                    | \$ 0.00                        | \$ 0.00        |
| Non-Match Funds                                | \$ 0.00                        | \$ 0.00        |

**Other Funds:**

| <b>Overall</b> | <b>This Period</b> | <b>To Date</b> |
|----------------|--------------------|----------------|
| Match Funds    | \$ 0.00            | \$ 0.00        |

**Activity Description:**

This activity is for cost shares to Lafourche Parish related to providing hazard mitigation assistance to residences for LMI households.

**Location Description:**

Throughout Lafourche Parish, LA

**Activity Progress Narrative:**

Expenditure amount shown is for adjusting entry (not actual expenditures).

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 4/0                                |
| # of Singlefamily Units | 0                  | 4/0                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/0 | 0/0   | 0       |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 0/0   | 0       |

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / 3063-R14 (Ext) / State Programs-R14 (Ext)**

**Grantee Activity Number: 59VHCS1102 - LMI HMA Cost Share - Washington (Ext)**

**Activity Title: Washington - LMI HMA Cost Share - 59VHCS1102 (Ext)**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R14 (Ext)

**Projected Start Date:**

04/01/2019

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

State Programs-R14 (Ext)

**Projected End Date:**

06/11/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington Parish

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$18,639.06    |
| <b>Total Budget</b>                            | (\$6,000.00)                   | \$18,639.06    |
| <b>Total Obligated</b>                         | (\$6,000.00)                   | \$18,639.06    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$18,639.06    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$18,639.06    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | (\$6,000.00)                   | \$18,639.06    |
| Washington Parish                              | (\$6,000.00)                   | \$18,639.06    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Other Funds</b>                             | \$ 0.00                        | \$ 0.00        |
| Match Funds                                    | \$ 0.00                        | \$ 0.00        |
| Non-Match Funds                                | \$ 0.00                        | \$ 0.00        |

**Other Funds:**

| <b>Overall</b> | <b>This Period</b> | <b>To Date</b> |
|----------------|--------------------|----------------|
| Match Funds    | \$ 0.00            | \$ 0.00        |

**Activity Description:**

Isaac Extension Activity: This activity is for cost shares to Washington Parish related to providing hazard mitigation assistance to residences for LMI households.

**Location Description:**

Throughout Washington Parish, LA

**Activity Progress Narrative:**

Changed activity status from Completed to Underway. Reduced budget and obligation by \$6,000.00 (from \$24,639.06 to \$18,639.06). I changed the activity status back to Completed. Also, included return of \$6,000.00 included from 2021 Q3. Remaining funds of \$6,000 will be allocated to another activity.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 0                  |  | 3/0                                |  |
| # of Singlefamily Units | 0                  |  | 3/0                                |  |

**Beneficiaries Performance Measures**

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 2/0 | 3/0   | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 2/0 | 3/0   | 100.00  |

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found  
 Total Other Funding Sources

**Amount**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 65VSSD1201 - Isaac Soft Second Mortgage (Ext)**

**Activity Title: Isaac Soft Second Mortgage - 65VSSD1201 (Ext)**

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3063-R14 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Programs-R14 (Ext)

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

**Overall**

|  | <b>Oct 1 thru Dec 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$1,728,826.08 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,728,826.08 |
| <b>Total Obligated</b>                         | \$0.00                         | \$1,728,826.08 |
| <b>Total Funds Drawdown</b>                    | \$360,438.46                   | \$1,366,999.20 |
| <b>Program Funds Drawdown</b>                  | \$360,438.46                   | \$1,366,999.20 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$360,438.46                   | \$1,366,999.20 |
| Louisiana Housing Corporation                  | \$360,438.46                   | \$1,366,999.20 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Other Funds</b>                             | \$ 0.00                        | \$ 0.00        |
| Match Funds                                    | \$ 0.00                        | \$ 0.00        |
| Non-Match Funds                                | \$ 0.00                        | \$ 0.00        |

**Other Funds:**

| <b>Overall</b> | <b>This Period</b> | <b>To Date</b> |
|----------------|--------------------|----------------|
| Match Funds    | \$ 0.00            | \$ 0.00        |

**Activity Description:**

Isaac Extension Activity: The Soft Second Mortgage Program seeks to provide homeownership assistance to first time homebuyers located in eligible disaster-impacted areas by providing soft second loans and closing cost assistance.

For the purchase of a primary residence CDBG funds will be provided in the form of a soft second loan up to 20% of the purchase price up to, but not exceeding \$30,000 with an additional up to \$5,000 for closing costs. The award may be structured as a loan, soft second fully/partially forgivable loan and/or a grant.

In order to be eligible for the program, applicants must be first time homebuyers and the household income must be at or below 80% of area median income. Applicants must provide a minimum investment of at least



1% of the purchase price or \$1,500, whichever is greater. Borrowers must meet the credit score requirements for the first mortgage loan. Applicants must complete a Homeownership Education class that meets the National Industry standards. Applicants must meet all qualifications for eligibility to receive a 30 year fixed rate FHA/VA, Rural Development or Conventional first mortgage loan product.

Repayment of a portion of the principal amount, up to \$35,000 shall be due if the first Mortgage Loan is paid in full either through sale or refinance within five (5) years from the date of closing the first mortgage as follows: 0-36 Months

- 100% of the Soft Second Loan
- 37-48 Months
- 80% of the Soft Second Loan
- 49-60 Months
- 60% of the Soft Second Loan
- After 60 Months
- 0%

**Location Description:**

Throughout the parishes affected by Hurricane Isaac -

Allen, Ascension, Assumption, East Baton Rouge, East Feliciana, Iberville, Jefferson, Lafourche, Livingston, Morehouse, Orleans, Plaquemines, Pointe Coupee, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Washington, West Baton Rouge and West Feliciana.

**Activity Progress Narrative:**

Expenditures this quarter were to assist with closing cost assistance and for administration of the program.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 31/23                              |
| # of Singlefamily Units | 0                  | 31/23                              |

**Beneficiaries Performance Measures**

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |       |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-------|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod   | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 16/13                              | 15/10 | 31/23 | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 16/13                              | 15/10 | 31/23 | 100.00  |

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
 Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / 3063-R15 / State Programs-R15**



**Grantee Activity Number: 29VHCS1103 - LMI HMA Cost Share - Lafourche**

**Activity Title: 29VHCS1103 - LMI HMA Cost Share - Lafourche**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R15

**Projected Start Date:**

12/31/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

State Programs-R15

**Projected End Date:**

12/03/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Government

| <b>Overall</b>                                  | <b>Oct 1 thru Dec 31, 2021</b> | <b>To Date</b> |
|---|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>  | \$0.00                         | \$127,352.78   |
| <b>Total Budget</b>                             | \$0.00                         | \$127,352.78   |
| <b>Total Obligated</b>                          | \$0.00                         | \$127,352.78   |
| <b>Total Funds Drawdown</b>                     | \$0.00                         | \$127,352.78   |
| <b>Program Funds Drawdown</b>                   | \$0.00                         | \$127,352.78   |
| <b>Program Income Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                  | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                     | \$30,000.00                    | \$127,352.78   |
| Lafourche Parish Government                     | \$30,000.00                    | \$127,352.78   |
| Office of Community Development (OCD), Disaster | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>    | \$0.00                         | \$0.00         |
| <b>Other Funds</b>                              | \$ 0.00                        | \$ 0.00        |
| Match Funds                                     | \$ 0.00                        | \$ 0.00        |
| Non-Match Funds                                 | \$ 0.00                        | \$ 0.00        |

**Other Funds:**

| <b>Overall</b> | <b>This Period</b> | <b>To Date</b> |
|----------------|--------------------|----------------|
| Match Funds    | \$ 0.00            | \$ 0.00        |

**Activity Description:**

State run LMI Hazard Mitigation Assistance cost share.

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

Expenditure amount is for adjusting entry (not actual expenditures).



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 4/1                                |
| # of Singlefamily Units | 0                  | 4/1                                |

**Beneficiaries Performance Measures**

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 2/1                                | 5/0 | 7/1   | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 2/1                                | 5/0 | 7/1   | 100.00  |

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found  
 Total Other Funding Sources

**Amount**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Monitoring, Audit, and Technical Assistance**

| Event Type                                   | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0                  | 364     |
| Monitoring Visits                            | 0                  | 0       |
| Audit Visits                                 | 0                  | 0       |
| Technical Assistance Visits                  | 0                  | 364     |
| Monitoring/Technical Assistance Visits       | 0                  | 0       |
| Report/Letter Issued                         | 0                  | 0       |

