



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 FAIRFAX COUNTY

Date: 16-Aug-2018
 Time: 10:40
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PGM Year: 2013
Project: 0008 - Home Repair for the Elderly
IDIS Activity: 1122 - Home Repair for the Elderly Program

Status: Completed 3/27/2018 11:52:33 AM **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/09/2014

Description:

Continued funding of the Home Repair for the Elderly Program (HREP) which provides minor repairs at no cost to the homeowner for an estimated 100 homes of eligible low-income elderly or disabled persons.

The HREP provides up to about one week of work and \$500 in material expenses by the HREP crew.

Proposed funding provides for salaries and fringe benefits for five full-time positions (HREP crew and clerical support), plus related operating and equipment costs.

These funds are supplemented by County funds generated from payments on loans through the Home Improvement Loan Program for the costs of outside contracting and materials.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$231,093.78	\$0.00	\$0.00
		2012	B12UC510001		\$0.00	\$88,210.56
		2013	B13UC510001		\$0.00	\$64,362.80
		2014	B14UC510001		\$76,627.05	\$78,520.42
	PI			\$49,590.21	\$22,776.06	\$49,590.21
Total	Total			\$280,683.99	\$99,403.11	\$280,683.99

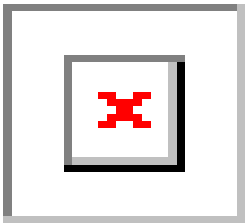
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	60	4	0	0	60	4	0	0
Black/African American:	17	0	0	0	17	0	0	0
Asian:	25	0	0	0	25	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	2	0	0	0	2	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	104	4	0	0	104	4	0	0
Female-headed Households:	70		0		70			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	63	0	63	0
Low Mod	27	0	27	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	104	0	104	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	127 cases were completed serving 104 households by the Home Repair for the Elderly Program in FY 2014. The average household income served in FY 2014 was \$23,145, or approximately 20 percent of the Area Median Income (AMI) for a one-person household; this meets the HUD definition of extremely low income.	



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PGM Year: 2014
Project: 0002 - Fair Housing
IDIS Activity: 1143 - Fair Housing
Status: Completed 1/19/2018 2:23:11 PM
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 09/17/2014

Description:

These funds will be used by the County's Office of Human Rights and Equity Programs to contract for fair housing testing, to conduct fair housing outreach and education activities in the housing market and to investigate fair housing complaints.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$54,366.06	\$0.00	\$0.00
		2013	B13UC510001		\$0.00	\$48,153.79
		2014	B14UC510001		\$3,589.01	\$6,212.27
	PI			\$69,819.20	\$17,453.73	\$69,819.20
Total	Total			\$124,185.26	\$21,042.74	\$124,185.26

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2014
Project: 0012 - Relocation Program
IDIS Activity: 1152 - Relocation

Status: Canceled 1/19/2018 2:14:53 PM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 09/17/2014

Description:

Proposed funding provides for salaries and fringe benefits to support one full-time positions to provide federally mandated relocation and advisory services to approximately 1000 persons affected by the County and FCRHA programs. Relocation reviews will be completed as required on CDBG, HOME and Section 108 loan funded projects and relocation activity performed by nonprofit organizations. Technical assistance may be given to landlords, developers, and tenants of preservation projects and rehabilitation projects.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Households (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	93	9	93	9	0	0
Black/African American:	0	0	25	0	25	0	0	0
Asian:	0	0	36	0	36	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	13	0	13	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	0	2	0	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	169	9	169	9	0	0
Female-headed Households:	0		118		118			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	85	85	0
Low Mod	0	74	74	0
Moderate	0	10	10	0
Non Low Moderate	0	0	0	0
Total	0	169	169	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During FY 2015, staff conducted 43 reviews of projects for compliance with the federal Uniform Relocation Act (URA) and the Fairfax County Voluntary Relocation Assistance Guidelines. One hundred sixty-nine (169) households had access to relocation services due to acquisition or rehabilitation. Services included one or more of the following: proper and timely notification of relocation activities, advisory services, identification of comparable replacement housing and financial assistance.	
2015		



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PGM Year: 2014
Project: 0014 - Senior/Homeless/Persons with Disabilities
IDIS Activity: 1155 - Olley Glen ADA Modifications

Status: Completed 7/27/2017 2:58:13 PM **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Availability/accessibility
Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D) **National Objective:** LMH

Initial Funding Date: 11/06/2014

Description:

Americans with Disabilities Act (ADA) modifications to common areas and 10 housing units to conform with Title II of the 2010 ADA.
 All modifications will be completed on a 90-unit senior living facility.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$108,432.99	\$0.00	\$0.00
		2013	B13UC510001		\$0.00	\$62,567.80
		2014	B14UC510001		\$0.00	\$45,865.19
Total	Total			\$108,432.99	\$0.00	\$108,432.99

Proposed Accomplishments

Housing Units : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	49	6	49	6	0	0
Black/African American:	0	0	15	0	15	0	0	0
Asian:	0	0	22	0	22	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	4	0	4	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	90	6	90	6	0	0



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PGM Year: 2015
Project: 0002 - Fair Housing
IDIS Activity: 1171 - Fair Housing

Status: Completed 1/19/2018 2:22:05 PM
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 10/26/2015

Description:

Funding to support the county's Human Rights Commission to contract for fair housing testing, to conduct fair housing outreach and education activities in the housing market and to investigate fair housing complaints.

In addition funds will be used for activities that affirmatively further fair housing for FCRHA clients and at FCRHA properties and the preparation of an Analysis of Impediments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$75,000.00	\$0.00	\$75,000.00
	PI			\$30,000.00	\$0.00	\$30,000.00
Total	Total			\$105,000.00	\$0.00	\$105,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2015
Project: 0003 - Planning
IDIS Activity: 1172 - Planning

Status: Completed 3/27/2018 11:55:29 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 10/26/2015

Description:

Continued funding to provide for planning and implementation of the county's housing and community development programs. Funding is required to meet CDBG and HOME regulations, local procedures, to prepare and process the county's Consolidated Plan and related citizen participation and public input processes, prepare community plans and implement housing and community development projects, as well as identifying and pursuing other non-entitlement funding to implement projects. Planning will include FCRHA activities that will affirmatively further fair housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$71,990.99	\$46,974.85	\$71,990.99
	PI			\$53,009.01	\$0.00	\$53,009.01
Total	Total			\$125,000.00	\$46,974.85	\$125,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2016
Project: 0010 - FCRHA Properties - Rehabilitation and/or Acquisition
IDIS Activity: 1203 - The Park - RAD Rehabilitation

Status: Completed 3/27/2018 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D)
National Objective: LMH

Initial Funding Date: 07/15/2016

Description:

Rehabilitation to 24 apartment units associated with RAD conversion from public housing to long-term, project based vouchers. Work includes replacement of kitchens, baths, flooring, appliances, storm drainage, roofs, HVAC and other energy efficiency improvements.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,258.00	\$0.00	\$0.00
		2014	B14UC510001		\$10,258.00	\$10,258.00
		2015	B15UC510001	\$90,705.00	\$90,705.00	\$90,705.00
Total	Total			\$100,963.00	\$100,963.00	\$100,963.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	8	0	8	0	0	0
Black/African American:	0	0	7	0	7	0	0	0
Asian:	0	0	9	0	9	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	24	0	24	0	0	0



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Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	23	23	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	24	24	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Rehabilitation to 24 units associated with RAD conversion from Public Housing to Project Based Section 8.	



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PGM Year: 2016
Project: 0002 - Fair Housing
IDIS Activity: 1206 - Fair Housing

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 11/30/2016

Description:
 Funding to support the county's Human Rights Commission to contract for fair housing testing, to conduct fair housing outreach and education activities in the housing market and to investigate fair housing complaints.
 In addition funds will be used for activities that affirmatively further fair housing for FCRHA clients and at FCRHA properties and the preparation of an Analysis of Impediments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$121,645.18	\$43,044.38	\$121,645.18
	PI			\$33,606.82	\$22,847.97	\$33,606.82
Total	Total			\$155,252.00	\$65,892.35	\$155,252.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2016
Project: 0003 - Planning
IDIS Activity: 1207 - Planning

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 11/30/2016

Description:

Continued funding to provide for planning and implementation of the county's housing and community development programs. Funding is required to meet CDBG and HOME regulations, local procedures, to prepare and process the county's Consolidated Plan and related citizen participation and public input processes, prepare community plans and implement housing and community development projects, as well as identifying and pursuing other non-entitlement funding to implement projects. Planning will include FCRHA activities that will affirmatively further fair housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$188,551.46	\$42,139.90	\$42,160.42
	PI			\$40,448.54	\$37,673.99	\$40,448.54
Total	Total			\$229,000.00	\$79,813.89	\$82,608.96

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2016
Project: 0004 - General Administration
IDIS Activity: 1208 - General Administration

Status: Completed 4/13/2018 12:00:00 AM
Location: ,

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

Initial Funding Date: 11/30/2016

Description:

Funding for the general administration of the County's CDBG and HOME-funded programs and projects, as well as projects funded under the Section 108 and Economic Development Initiative.

Funding provides for administration of housing and community development programs and projects, including contract management for projects and programs funded through the Consolidated Community Funding Pool, required local, state, and federal reports and preparation of documents, provision of technical assistance, financial management, and administrative and professional support to the CCFAC and various citizen participation processes.

General Administration will include FCRHA activities that will affirmatively further fair housing.

Funding provides for salaries and fringe benefits plus related operating costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$253,349.17	\$159,819.56	\$253,349.17
	PI			\$51,650.83	\$15,374.35	\$51,650.83
Total	Total			\$305,000.00	\$175,193.91	\$305,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		



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Hispanic:						0	0		
Total:						0	0	0	0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2016
Project: 0007 - Targeted Public Services (CCFP)
IDIS Activity: 1210 - Wesley Housing - Building Communities of Promise

Status: Completed 4/13/2018 12:00:00 AM
Location: 5515 Cherokee Ave Ste 200 Suite 200 Alexandria, VA 22312-2309
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMC

Initial Funding Date: 12/21/2016

Description:

Supportive services to seniors and persons with disabilities who reside in Herndon and McLean, including case monitoring, crisis intervention, health and wellness programs and screenings, as well as lifelong learning, social, and recreational activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$121,595.46	\$17,285.46	\$121,595.46
	PI			\$5,840.54	\$5,840.54	\$5,840.54
Total	Total			\$127,436.00	\$23,126.00	\$127,436.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	77	6
Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	100	6



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	38
Low Mod	0	0	0	62
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	100
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	One hundred low income clients residents of a community designated for seniors and persons with disabilities received services to meet their physical, behavioral and/or cognitive needs, to assist their transition from dependence on public safety net programs, and to assist in the improvement and stabilization of stabilization of their health.	



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PGM Year: 2016
Project: 0007 - Targeted Public Services (CCFP)
IDIS Activity: 1211 - Wesley Housing - Promising Futures

Status: Completed 4/13/2018 12:00:00 AM
Location: 5515 Cherokee Ave Ste 200 Suite 200 Alexandria, VA 22312-2309
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMC

Initial Funding Date: 12/21/2016

Description:
 On-site services for adult residents of affordable housing communities in Lincolnia and Annandale providing eviction intervention, tax assistance, financial literacy and money management training, and health screenings.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$121,312.00	\$30,328.00	\$121,312.00
Total	Total			\$121,312.00	\$30,328.00	\$121,312.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	73	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	62	12
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	142	12
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	91
Low Mod	0	0	0	49
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	142
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Low-income residents of two subsidized communities received emergency services for food and other resources needed to stabilize their housing, ESOL instruction to improve English language skills, professional employment training to progress toward attaining vocational certifications, and professional employment services to assist with obtaining or retaining employment.	



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PGM Year: 2016
Project: 0007 - Targeted Public Services (CCFP)
IDIS Activity: 1212 - Wesley Housing - Building for the Future

Status: Completed 6/30/2017 12:00:00 AM **Objective:** Create suitable living environments
Location: 5515 Cherokee Ave Ste 200 Suite 200 Alexandria, VA 22312-2309 **Outcome:** Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 12/22/2016

Description:
 Social and academic programs and services to pre-kindergarten, after-school and teen youth at community centers in affordable housing communities in Lincolnia and Falls Church.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$196,566.00	\$49,143.00	\$196,566.00
Total	Total			\$196,566.00	\$49,143.00	\$196,566.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	16	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	16	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	56	15
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	89	15
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	66
Low Mod	0	0	0	16
Moderate	0	0	0	0
Non Low Moderate	0	0	0	7
Total	0	0	0	89
Percent Low/Mod				92.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	The Building for the Future program has leveraged \$98,282 in CDBG funding with \$38,322 in cash, \$31,565 in non-cash and 20 volunteer resources through the 2nd quarter to provide early education programming to 10 households and academic support services to school aged children in 40 households. All household beneficiaries are residents of low-income rental apartment communities.	



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PGM Year: 2016
Project: 0008 - Home Repair for the Elderly
IDIS Activity: 1214 - Home Repair for the Elderly

Status: Completed 4/16/2018 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/30/2017

Description:

Funding of the Home Repair for the Elderly Program (HREP) which provides minor repairs at no cost to the homeowner for an estimated 100 homes of eligible low-income elderly or disabled persons.

The HREP provides up to about one week of labor and \$500 in material expenses by the HREP crew.

Proposed funding provides for salaries and fringe benefits, plus related operating and equipment costs.

These funds are supplemented by county funds generated from payments on loans through the Home Improvement Loan Program for the costs of outside contracting and materials.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$83,340.27	\$46,497.87	\$83,340.27
	PI			\$30,701.73	\$15,047.37	\$30,701.73
Total	Total			\$114,042.00	\$61,545.24	\$114,042.00

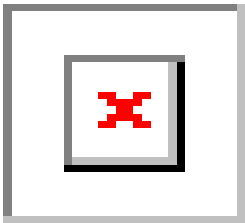
Proposed Accomplishments

Housing Units : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	89	9	0	0	89	9	0	0
Black/African American:	28	0	0	0	28	0	0	0
Asian:	22	0	0	0	22	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	3	0	0	0	3	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	143	9	0	0	143	9	0	0
Female-headed Households:	92		0		92			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	75	0	75	0
Low Mod	46	0	46	0
Moderate	22	0	22	0
Non Low Moderate	0	0	0	0
Total	143	0	143	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	A total of 143 unduplicated households were served by the Home Repair for the Elderly Program in HUD FY 2016/County FY 2017. The average income served in FY 2017 was \$25,912.	



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PGM Year: 2016

Project: 0011 - Homeownership Program

IDIS Activity: 1216 - Homeownership Program

Status: Completed 4/13/2018 12:00:00 AM

Location: 3700 Pender Dr Fairfax, VA 22030-6039

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Direct Homeownership Assistance
(13)

National Objective: LMH

Initial Funding Date: 01/30/2017

Description:

Proposed funding provides for salaries and fringe benefits to support full-time positions involved in homeownership activities. The positions provide support to the First-Time Homebuyer Program.

Duties include application intake data entry, waiting list maintenance, application processing, certifying applicant eligibility, marketing and conducting drawings for new and resale units, establishing resale prices, monitoring second trust loans, conducting required annual occupancy certifications, dissemination of program information, providing educational programs and/or counseling for applicants/homeowners and financial assistance (when available) to homebuyers.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$395,660.93	\$123,912.57	\$395,660.93
	PI			\$59,339.07	\$0.00	\$59,339.07
Total	Total			\$455,000.00	\$123,912.57	\$455,000.00

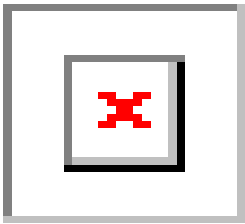
Proposed Accomplishments

Households (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	1	0	0	2	1	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	6	0	0	0	6	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	10	1	0	0	10	1	0	0	0
Female-headed Households:	3		0		3				

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	First-Time Homebuyers (FTHB) Program: Provides homebuyer education on topics of budgeting, credit scores, financing, the realtor process, the lender's role, and homebuyer rights and responsibilities. During FY 2017, ten (10) low-moderate income families became homeowners through the FTHB Program.	



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PGM Year: 2016
Project: 0014 - Special Needs Housing
IDIS Activity: 1218 - Herndon Harbor Generator

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D) **National Objective:** LMH

Initial Funding Date: 08/18/2016

Description:

Installation of a backup power generator at an FCRHA-owned senior development.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$406,231.18	\$0.00	\$0.00
		2014	B14UC510001		\$383,782.67	\$406,231.18
		2015	B15UC510001	\$115,424.12	\$33,499.88	\$33,499.88
	PI			\$28,344.70	\$0.00	\$28,344.70
Total	Total			\$550,000.00	\$417,282.55	\$468,075.76

Proposed Accomplishments

Housing Units : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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PGM Year: 2016
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1225 - Pathway Homes, Inc. - Hunters Run

Status: Completed 7/7/2017 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 03/20/2017

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$54,098.96	\$0.00	\$54,098.96
	PI			\$159,784.04	\$0.00	\$159,784.04
Total	Total			\$213,883.00	\$0.00	\$213,883.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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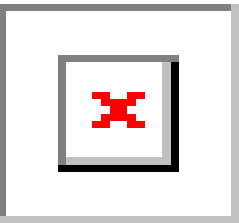
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Acquisition of a 1 bedroom, 1 bathroom condominium to be used to serve an individual with special needs related to serious mental illness, co-occurring mental health and substance abuse disorders, or mild intellectual disorders with an income at or below 30% of area median income (AMI) who is currently homeless and/or previously homeless.	



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PGM Year: 2016
Project: 0010 - FCRHA Properties - Rehabilitation and/or Acquisition
IDIS Activity: 1226 - Belle View - RAD Rehabilitation

Status: Completed 1/19/2018 12:00:00 AM
Location: 1404 Belle View Blvd Alexandria, VA 22307-6527
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 03/28/2017

Description:
 See IDIS Activity # 1201.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$102,902.39	\$0.00	\$0.00
		2014	B14UC510001		\$102,902.39	\$102,902.39
Total	Total			\$102,902.39	\$102,902.39	\$102,902.39

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Work was completed by October 12, 2017.	



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PGM Year: 2016
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1228 - Pathway Homes, Inc. - Rio Drive #413

Status: Completed 7/7/2017 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 04/06/2017

Description:

Acquisition of a 1 bedroom, 1 bathroom condominium to be used to serve an individual with special needs related to serious mental illness, co-occurring mental health and substance abuse disorders, or mild intellectual disorders with an income at or below 30% of area median income (AMI) who is currently homeless and/or previously homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$149,900.00	\$0.00	\$149,900.00
Total	Total			\$149,900.00	\$0.00	\$149,900.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Acquisition of a 1 bedroom, 1 bathroom condominium to be used to serve an individual with special needs related to serious mental illness, co-occurring mental health and substance abuse disorders, or mild intellectual disorders with an income at or below 30% of area median income (AMI) who is currently homeless and/or previously homeless.	



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PGM Year: 2016
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1230 - 7975 #103 (B3)

Status: Completed 7/1/2017 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 05/22/2017

Description:
 acquisition of property to be used as affordable rental housing

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$46,824.38	\$0.00	\$46,824.38
	PI			\$76,960.62	\$0.00	\$76,960.62
Total	Total			\$123,785.00	\$0.00	\$123,785.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0

Female-headed Households: 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Property was acquired and minor repairs made before rental to an extremely low-income female headed household at HUD published affordable rent.	



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PGM Year: 2016
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1232 - CRSVA Acquisition 2017-Parkman

Status: Completed 11/8/2017 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 06/14/2017

Description:

Acquisition of a 3 bedroom townhouse to be used as affordable housing for 3 adults with serious mental illness and co-occurring substance abuse disorders whose incomes are at or below 30% of the area median income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$244,000.00	\$0.00	\$244,000.00
Total	Total			\$244,000.00	\$0.00	\$244,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	3	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Acquisition of a 3 bedroom townhouse to be used as affordable housing for 3 adults with serious mental illness and co-occurring substance abuse disorders whose incomes are at or below 30% of the area median income. Project is currently in the tenant selection process being coordinated by the Fairfax-Falls Church Community Services Board.	
2017	Acquisition of a 3 bedroom townhouse to be used as affordable housing for 3 adults with serious mental illness and co-occurring substance abuse disorders whose incomes are at or below 30% of the area median income.	



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Female-headed Households: 0 1 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	A one bedroom unit was acquired and rented to an elderly female tenant with extremely low income who was homeless.	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	A one bedroom condominium unit was acquired by a nonprofit and leased to a female elderly tenant who was homeless.	



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PGM Year: 2016
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1236 - Pathway Homes, Inc. - Colts Neck #2A

Status: Completed 2/14/2018 4:38:22 PM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 06/14/2017

Description:

Acquisition of a 1-bedroom condominium unit to be used as affordable housing for an individual with special needs related to serious mental illness, co-occurring mental health and substance abuse disorders, or mild intellectual disorders with an income at or below 30% of AMI who is currently homeless and/or previously homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Acquisition of a 1-bedroom condominium unit to be used as affordable housing for an individual with special needs related to serious mental illness, co-occurring mental health and substance abuse disorders, or mild intellectual disorders with an income at or below 30% of AMI who is currently homeless and/or previously homeless.	



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PGM Year: 2016
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1237 - Good Shepherd Acquisition of 7980-104

Status: Completed 8/22/2017 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMC

Initial Funding Date: 05/22/2017

Description:
 acquisition of property to be used as affordable rental housing for lowmod income tenant households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$37,919.00	\$0.00	\$37,919.00
Total	Total			\$37,919.00	\$0.00	\$37,919.00

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	0
Female-headed Households:	0		0		0			



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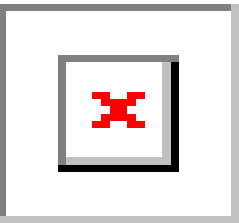
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	The nonprofit contractor acquired one condominium unit last the end of the fiscal year to be used as affordable rental housing for households with incomes at or below 50% of AMI. Minor repairs and replacements in the unit are being completed before rental to an eligible tenant.	



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PGM Year: 2016
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1240 - Good Shepherd 7980 - A2

Status: Completed 10/6/2017 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 08/02/2017

Description:

Acquisition of housing unit and lease to eligible low income tenant

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$7,153.00	\$7,153.00	\$7,153.00
		2016	B16UC510001	\$145,512.00	\$145,512.00	\$145,512.00
Total	Total			\$152,665.00	\$152,665.00	\$152,665.00

Proposed Accomplishments

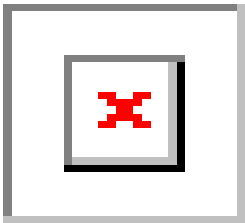
Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0

Female-headed Households: 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	A 3 bedroom 2 bathroom apartment unit was acquired for use as affordable rental housing. In October 2017, after minor unit repairs/replacements, it was rented to a family of 4, with income below 50% of AMI.	



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PGM Year: 2016
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1241 - Pathways - Ivymount 38

Status: Completed 1/3/2018 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 09/21/2017

Description:
 Acquisition of housing unit and rental to eligible low-income tenant.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$155,000.00	\$0.00	\$0.00
		2014	B14UC510001		\$155,000.00	\$155,000.00
Total	Total			\$155,000.00	\$155,000.00	\$155,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0

Female-headed Households: 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



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PGM Year: 2016
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1242 - Pathway Homes - Donnybrook 206

Status: Completed 4/2/2018 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 02/07/2018

Description:
 The acquisition and rehabilitation of a 1 bedroom1 bathroom condominium to be used as affordable housing with appropriate supportive services for an adult with an income at or below 30% AMI and has a serious mental illness and co-occurring disabilities and/or is at risk of homelessness.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$96,560.00	\$96,560.00	\$96,560.00
		2016	B16UC510001	\$31,440.00	\$31,440.00	\$31,440.00
Total	Total			\$128,000.00	\$128,000.00	\$128,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Acquisition of a 1 bedroom, 1 bathroom condominium to be used to serve an individual with special needs related to serious mental illness, co-occurring mental health and substance abuse disorders, or mild intellectual disorders with an income at or below 30% of area median income (AMI) who is currently homeless and/or previously homeless.	



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PGM Year: 2016
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1243 - Pathway - Briarwood 28

Status: Completed 12/11/2017 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 09/21/2017

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,311.00	\$0.00	\$0.00
		2014	B14UC510001		\$20,311.00	\$20,311.00
Total	Total			\$20,311.00	\$20,311.00	\$20,311.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			



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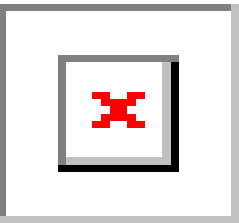
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Acquisition of a 1 bedroom, 1 bathroom condominium to be used to serve an individual with special needs related to serious mental illness, co-occurring mental health and substance abuse disorders, or mild intellectual disorders with an income at or below 30% of area median income (AMI) who is currently homeless and/or previously homeless.	



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PGM Year: 2017
Project: 0001 - Section 108 Loan Payments
IDIS Activity: 1244 - Section 108 Loan Payments

Status: Completed 4/20/2018 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F) **National Objective:**

Initial Funding Date: 12/08/2017

Description:

Annual payments on six loans under Section 108 of the Housing and Community Development Act of 1974, as amended. The proceeds of five of the loans have been used by the FCRHA to finance affordable housing development and preservation, the reconstruction of Washington Plaza in Reston and preservation of Olley Glen. The proceeds of the sixth loan were used to finance road and storm drainage improvements in five Conservation Areas: Bailey's, Fairhaven, Gum Springs, James Lee, and Jefferson Manor. Loan applications were approved by the Board of Supervisors, who pledged future CDBG funds for the payment of annual interest and principal premiums due on the notes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$1,105,635.50	\$1,105,635.50	\$1,105,635.50
Total	Total			\$1,105,635.50	\$1,105,635.50	\$1,105,635.50

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2017
Project: 0002 - Fair Housing
IDIS Activity: 1245 - Fair Housing

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 12/08/2017

Description:

Funding to support the County's Office of Human Rights and Equity Programs to contract for fair housing testing, to conduct fair housing outreach and education activities and to investigate fair housing complaints. In addition, funds will be used in FY 2018 for activities that affirmatively further fair housing for FCRHA clients and tenants, as well as for the preparation of an Analysis of Impediments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$143,332.00	\$19,361.73	\$19,361.73
Total	Total			\$143,332.00	\$19,361.73	\$19,361.73

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0



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Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2017
Project: 0003 - Planning
IDIS Activity: 1246 - Planning

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 12/08/2017

Description:

Continued funding to provide for planning and implementation of the County's housing and community development programs. Funding is required to meet CDBG and HOME regulations, local procedures, to prepare and process the County's Consolidated Plan and related citizen participation and public input processes, prepare community plans and implement housing and community development projects, as well as identify and pursue other non-entitlement funding to implement projects. Planning will include FCRHA activities that will affirmatively further fair housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$277,875.00	\$0.00	\$0.00
Total	Total			\$277,875.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2017
Project: 0004 - General Administration
IDIS Activity: 1247 - General Administration

Status: Open
Location: ,

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

Initial Funding Date: 12/08/2017

Description:

Funding for the general administration of the County's CDBG and HOME-funded programs and projects, as well as projects funded under the Section 108 and Economic Development Initiative.

Funding provides for administration of housing and community development programs and projects, including contract management for projects and programs funded through the Consolidated Community Funding Pool, required local, state, and federal reports and preparation of documents, provision of technical assistance, financial management, and administrative and professional support to the CCFAC and various citizen participation processes.

General Administration will include FCRHA activities that will affirmatively further fair housing.

Funding provides for salaries and fringe benefits plus related operating costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$477,806.79	\$151,299.21	\$151,299.21
	PI			\$95,923.21	\$95,923.21	\$95,923.21
Total	Total			\$573,730.00	\$247,222.42	\$247,222.42

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		



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Hispanic:						0	0		
Total:						0	0	0	0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2017
Project: 0011 - Homeownership Program
IDIS Activity: 1249 - Homeownership Program

Status: Open
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homeownership Assistance-excluding
 Housing Counseling under 24 CFR
 5.100 (13B) **National Objective:** LMH

Initial Funding Date: 12/08/2017

Description:

Proposed funding provides for salaries and fringe benefits to support full-time positions involved in homeownership activities. The positions provide support to the First-Time Homebuyer Program.

Duties include application intake data entry, waiting list maintenance, application processing, certifying applicant eligibility, marketing and conducting drawings for new and resale units, establishing resale prices, monitoring second trust loans, conducting required annual occupancy certifications, dissemination of program information, providing educational programs and/or counseling for applicants/homeowners and financial assistance (when available) to homebuyers.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$471,152.69	\$275,497.67	\$275,497.67
	PI			\$31,238.31	\$31,238.31	\$31,238.31
Total	Total			\$502,391.00	\$306,735.98	\$306,735.98

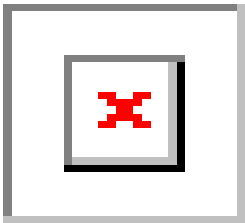
Proposed Accomplishments

Households (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	4	0	0	8	4	0	0
Black/African American:	7	0	0	0	7	0	0	0
Asian:	10	0	0	0	10	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	2	0	0	0	2	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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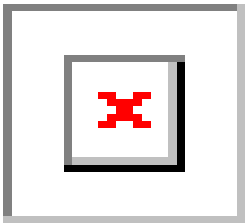
Hispanic:	0	0	0	0	0	0	0	0
Total:	27	4	0	0	27	4	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	20	0	20	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	First-Time Homebuyers (FTHB) Program: Provides homebuyer education on topics of budgeting, credit scores, financing, the realtor process, the lender's role, and homebuyer rights and responsibilities.	



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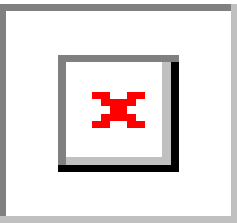
Other multi-racial:	3	0	0	0	3	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	130	13	0	0	130	13	0	0
Female-headed Households:	91		0		91			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	115	0	115	0
Low Mod	15	0	15	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	130	0	130	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	A total of 130 unduplicated households were served by the Home Repair for the Elderly Program in HUD FY 2017/County FY 2018. The average income served in FY 2018 was \$25,747.	



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PGM Year: 2016
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1253 - Pathway Homes, Inc. -Northgate #1A

Status: Completed 4/2/2018 12:00:00 AM
Location:

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 02/07/2018

Description:

Acquisition of a 1-bedroom condominium unit to be used as affordable housing for an individual who has special needs related to serious mental illness, co-occurring mental health and substance abuse disorders, or mild intellectual disorders, has household income at or below 30% of AMI and is currently or previously homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,155.00	\$0.00	\$0.00
		2014	B14UC510001		\$3,155.00	\$3,155.00
		2016	B16UC510001	\$5,845.00	\$5,845.00	\$5,845.00
Total	Total			\$9,000.00	\$9,000.00	\$9,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	1	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	1	1	1	0	0



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Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Acquisition of a 1-bedroom condominium unit to be used as affordable housing for an individual who has special needs related to serious mental illness, co-occurring mental health and substance abuse disorders, or mild intellectual disorders, has household income at or below 30% of AMI and is currently or previously homeless.	



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PGM Year: 2016
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1254 - Pathway Homes, Inc.- Kingsbridge #3

Status: Completed 4/2/2018 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 02/07/2018

Description:

Acquisition of a 1-bedroom condominium unit to be used as affordable housing for an individual who has special needs related to serious mental illness, co-occurring mental health and substance abuse disorders, or mild intellectual disorders, has household income at or below 30% of AMI and is currently or previously homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,000.00	\$0.00	\$0.00
		2014	B14UC510001		\$3,000.00	\$3,000.00
Total	Total			\$3,000.00	\$3,000.00	\$3,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Acquisition of a 1-bedroom condominium unit to be used as affordable housing for an individual who has special needs related to serious mental illness, co-occurring mental health and substance abuse disorders, or mild intellectual disorders, has household income at or below 30% of AMI and is currently or previously homeless.	



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PGM Year: 2017
Project: 0007 - Targeted Public Services (CCFP)
IDIS Activity: 1255 - WHDC Promising Futures

Status: Completed 7/26/2018 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H)

National Objective: LMC

Initial Funding Date: 08/17/2017

Description:

The program provides comprehensive for adults to help improve life skills and employment income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$120,155.00	\$120,155.00	\$120,155.00
Total	Total			\$120,155.00	\$120,155.00	\$120,155.00

Proposed Accomplishments

People (General) : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	4
Black/African American:	0	0	0	0	0	0	71	55
Asian:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	10	9
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	19	15
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	105	84
Female-headed Households:	0		0		0			



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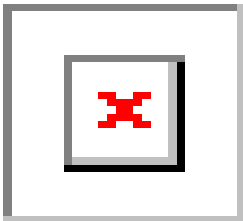
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	82
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	105
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Clients completed workforce development programs, 40% of whom gained or improved employment after working with an employment specialist and were able to maintain the new positions for over 90 days.	



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PGM Year: 2017
Project: 0007 - Targeted Public Services (CCFP)
IDIS Activity: 1256 - WHDC Building Communities of Promise

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 08/17/2017

Description:

The program provides supportive services for seniors and persons living with disabilities to help them (1) stabilize or improve their physical and behavioral health, and (2) transition from government safety net services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$156,855.00	\$64,814.00	\$64,814.00
	PI			\$52,285.00	\$52,285.00	\$52,285.00
Total	Total			\$209,140.00	\$117,099.00	\$117,099.00

Proposed Accomplishments

People (General) : 133

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	58	51
Black/African American:	0	0	0	0	0	0	13	12
Asian:	0	0	0	0	0	0	29	20
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	7
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	107	90



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	107
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	107
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	62
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	82
Percent Low/Mod				98.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



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PGM Year: 2017
Project: 0007 - Targeted Public Services (CCFP)
IDIS Activity: 1258 - Good Shepherd - Homes for the Working Poor, Elderly & Disabled

Status: Completed 7/17/2018 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Initial Funding Date: 08/22/2017

Description:
 Financial literacy and money management training, credit counseling and/or assistance with locating and acquiring affordable housing services are provided to low-income beneficiaries.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$231,741.00	\$231,741.00	\$231,741.00
Total	Total			\$231,741.00	\$231,741.00	\$231,741.00

Proposed Accomplishments

People (General) : 328

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	21
Black/African American:	0	0	0	0	0	0	395	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	442	21
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	187
Low Mod	0	0	0	216
Moderate	0	0	0	39
Non Low Moderate	0	0	0	0
Total	0	0	0	442
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	In FY 2018, GSH assisted 20% more clients than in FY2017. We did so by expanding our affordable housing portfolio by 9 units, a 16% increase in one year. Through our service-enhanced housing, we were able to move more struggling families and individuals to housing stability.	



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PGM Year: 2016
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1259 - Good Shepherd Housing 7994 #204(C4)

Status: Completed 11/16/2017 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 08/28/2017

Description:

Acquisition of a 2 bedroom condominium unit and leased to an elderly couple with household income at or below 50% of the area median income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$125,000.00	\$0.00	\$0.00
		2014	B14UC510001		\$125,000.00	\$125,000.00
Total	Total			\$125,000.00	\$125,000.00	\$125,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0

Female-headed Households: 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	A 2 bedroom/1.5 bathroom apartment condominium was acquired and leased as affordable housing to tenants with household incomes at or below 50% of the area median income	



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PGM Year: 2016
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1260 - Good Shepherd Housing 7961-A1

Status: Completed 11/30/2017 12:00:00 AM Objective: Provide decent affordable housing
 Location: Address Suppressed Outcome: Affordability
 Matrix Code: Acquisition of Real Property (01) National Objective: LMH

Initial Funding Date: 09/21/2017

Description:
 Acquisition of housing to be used as affordable rental housing for the benefit of low-income households

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$85,000.00	\$0.00	\$0.00
		2014	B14UC510001		\$85,000.00	\$85,000.00
Total	Total			\$85,000.00	\$85,000.00	\$85,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	A unit was acquired and rented to an extremely low income senior, female headed household	



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PGM Year: 2017
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1261 - Good Shepherd 7985-D2

Status: Completed 2/1/2018 11:18:32 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 12/07/2017

Description:

Acquisition of an apartment condominium to be used as affordable rental housing for households at or below 50% of AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$129,770.00	\$129,770.00	\$129,770.00
Total	Total			\$129,770.00	\$129,770.00	\$129,770.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	1	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	1	1	1	0	0
Female-headed Households:	0		1		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Acquisition of an apartment condominium to be used as affordable rental housing for households at or below 50% of AMI.	



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PGM Year: 2016
Project: 0014 - Special Needs Housing
IDIS Activity: 1262 - Little River Glen Balconies

Status: Completed 2/1/2018 12:00:00 AM
Location: 4001 Barker Ct Fairfax, VA 22032-1300

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

Initial Funding Date: 11/13/2017

Description:

Replacement of balconies that are cracking, including handrails that are rusting out.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$36,197.00	\$0.00	\$0.00
		2014	B14UC510001		\$36,197.00	\$36,197.00
Total	Total			\$36,197.00	\$36,197.00	\$36,197.00

Proposed Accomplishments

Housing Units : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	88	14	88	14	0	0
Black/African American:	0	0	11	0	11	0	0	0
Asian:	0	0	21	0	21	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	120	14	120	14	0	0

Female-headed Households: 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	57	57	0
Low Mod	0	45	45	0
Moderate	0	8	8	0
Non Low Moderate	0	10	10	0
Total	0	120	120	0
Percent Low/Mod		91.7%	91.7%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



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PGM Year: 2017
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1263 - Pathway Homes - Willston PI #201

Status: Open
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 06/28/2018

Description:

Acquisition of a 1-bedroom unit to be used as affordable rental housing for an adult with special needs with income at or below 30% of AMI who is currently homeless and/or previously homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$155,000.00	\$0.00	\$0.00
Total	Total			\$155,000.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Acquired a 1-bedroom unit to be used as affordable rental housing for an adult with special needs with income at or below 30% of AMI who is currently homeless and/or previously homeless.	



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PGM Year: 2017
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1267 - Good Shepherd 7995 - 201(C1)

Status: Completed 4/2/2018 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 12/07/2017

Description:

Acquisition of a housing unit to be rented as affordable housing for tenants with household income at or below 50% of AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$90,000.00	\$90,000.00	\$90,000.00
Total	Total			\$90,000.00	\$90,000.00	\$90,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Acquisition of a housing unit now rented as affordable housing for a tenant with household income at or below 50% of AMI.	



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PGM Year: 2017
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1268 - Good Shepherd 7985-103

Status: Completed 2/28/2018 11:35:43 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 01/30/2018

Description:

Acquisition of 2 bedroom housing unit and use as affordable rental housing for a household with income at or below 50% of AMI

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$131,385.00	\$131,385.00	\$131,385.00
Total	Total			\$131,385.00	\$131,385.00	\$131,385.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



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PGM Year: 2017
Project: 0013 - CHDO Set-Aside
IDIS Activity: 1271 - Good Shepherd - 7996 #201 (C1)

Status: Open
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 06/13/2018

Description:

Acquisition and minor renovation of a 2 bedroom 1.5 bathroom condo for use as affordable rental housing for households at or below 50% AMI.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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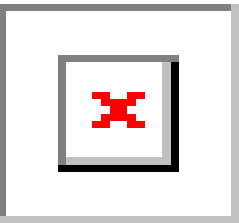
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2017
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1273 - Pathway Homes - Lee Hwy #201

Status: Open
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 06/28/2018

Description:

Acquisition of a 1-bedroom unit to be used as affordable rental housing for an adult with special needs with income at or below 30% of AMI who is currently homeless and/or previously homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$152,500.00	\$0.00	\$0.00
Total	Total			\$152,500.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Acquired a 1-bedroom unit to be used as affordable rental housing for an adult with special needs with income at or below 30% of AMI who is currently homeless and/or previously homeless.	



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Total Funded Amount:	\$9,359,222.13
Total Drawn Thru Program Year:	\$7,481,503.17
Total Drawn In Program Year:	\$5,137,079.42