

Grantee: New Jersey

Grant: B-08-DN-34-0001

January 1, 2015 thru March 31, 2015 Performance Report



Grant Number:

B-08-DN-34-0001

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

New Jersey

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

Reviewed and Approved

Grant Award Amount:

\$51,470,620.00

Grant Status:

Active

QPR Contact:

Robert Haug

LOCCS Authorized Amount:

\$51,470,620.00

Estimated PI/RL Funds:

\$1,241,779.93

Total Budget:

\$52,712,399.93

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

NSP funds will be directed to revitalize housing markets that have been disrupted by the fallout from subprime lending practices. These areas are identified as those hard hit by foreclosures and which are statistically at high risk of continued market deterioration but otherwise have attributes that will help ameliorate the impact of the foreclosures. The State will specifically target neighborhoods that have access to transit, affordable housing, employers and where the remedies provided for under NSP have a good probability of stabilizing the local housing market.

Distribution and and Uses of Funds:

- Acquisition and rehabilitation of foreclosed upon housing units and abandoned housing units.
- Demolition of blighted structures in the targeted neighborhoods.
- New construction of housing in the targeted neighborhoods.
- Redevelop acquired property for non-residential uses, including public parks and commercial space.
- Establishment of a land bank

Definitions and Descriptions:**Low Income Targeting:****Acquisition and Relocation:**

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$52,712,399.93
Total Budget	\$0.00	\$52,712,399.93
Total Obligated	\$0.00	\$52,712,399.93
Total Funds Drawdown	\$0.00	\$52,558,981.01
Program Funds Drawdown	\$0.00	\$51,362,436.01
Program Income Drawdown	\$0.00	\$1,196,545.00
Program Income Received	\$0.00	\$1,983,178.16
Total Funds Expended	\$0.00	\$52,604,215.94
Match Contributed	\$0.00	\$15,393,998.39

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$15,393,998.39
Limit on Public Services	\$7,720,593.00	\$0.00
Limit on Admin/Planning	\$5,147,062.00	\$2,210,198.08
Limit on State Admin	\$0.00	\$2,210,198.08

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$12,867,655.00	\$21,572,140.61

Overall Progress Narrative:

No units were sold this quarter.
 Units that were placed under contract for sale this quarter were

- 837 14th Street, Newark (Episcopal Community Development)
- 48 Rutgers Street, Newark (Episcopal Community Development)
- 464 Harrison Street, Passaic (Passaic City)
- 264 Sherman Street, Passaic (Passaic City)
- 1912 S. 4th Street, Camden (Heart of Camden)
- 409 E. 10th Street, Roselle Borough (Roselle Borough)
- 210 Harrison Street, Paterson (Paterson Habitat for Humanity)

Episcopal Community Development (ECD) has defaulted on both their Newark and Irvington NSP



grants. Most of the ECD properties have now been transferred via Deed in Lieu of Foreclosure to a special purpose entity controlled by New Jersey Community Capitol (NJCC). NJCC has assumed responsibility for the completion, sale, rental and disposition of them. There are a number of properties that NJCC wants to sell to investors who are interested in acquiring, rehabbing and renting them to NSP income eligible households. All of these investors are willing to assume the affordability obligations imposed by NSP; however, none are willing to proceed if they may be subject to program income obligations from the previous Grantee. HUD responded to our questions on how to proceed by saying, "The State may move forward with the project however, no NSP funds or program income may be used to repair or replace components that were damaged or stolen from the properties.

"Net revenue derived from the sale of the property would not be considered program income but the State needs to ensure that there is not a windfall profit as a result of the NSP subsidy that has already been put into the units. Similarly, the revenue derived from NSP supported rental units would not be considered program income if the [end] purchaser is not a Subrecipient."

NJCC anticipates sale of these units in the near future.

Aside from the ECD units, only one other unit remains under construction in NSP1, 53 Placid Lane in Willingboro. The unit had been deemed completed but then it was found to require some additional repairs.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, NSP Rehabilitation	\$0.00	\$21,815,709.70	\$20,549,475.65
2, NSP Acquisition	\$0.00	\$13,361,192.25	\$13,361,192.25
3, NSP Administration	\$0.00	\$2,210,198.08	\$2,210,198.08
4, NSP Demolition	\$0.00	\$3,394,249.20	\$3,394,249.20
5, NSP Land Bank	\$0.00	\$0.00	\$0.00
6, NSP New Construction	\$0.00	\$4,859,356.46	\$4,775,626.59
7, NSP Redevelopment	\$0.00	\$7,071,694.24	\$7,071,694.24
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Project # / Title: 1 / NSP Rehabilitation

Grantee Activity Number: 1727R1

Activity Title: Rehabilitation - Heart of Camden

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Heart of Camden

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$1,196,723.50

Total Budget

\$0.00

\$1,196,723.50

Total Obligated

\$0.00

\$1,196,723.50

Total Funds Drawdown

\$0.00

\$1,196,723.50

Program Funds Drawdown

\$0.00

\$1,196,723.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,196,723.50

Heart of Camden

\$0.00

\$1,196,723.50

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of 10 foreclosed and/or abandoned single family dwellings for sale to low income (50 % or less AMI) households in the South Camden Historic District.

Location Description:

1863 S. 4th St., 411 Viola St., 436 Emerald St, 426 Jackson St., 424 Jasper St., 1819 S. 4th St., 1703 Ferry St., 432 Viola St., 1829 Broadway and 1918 Fillmore within the South Camden Historic District of Camden, NJ

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		9/10	
# ELI Households (0-30% AMI)	0		3/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		9/10	
# of Singlefamily Units	0		9/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/10	0/0	12/10	100.00
# Owner Households	0	0	0	12/10	0/0	12/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1727R2

Activity Title: Rehabilitation- Heart of Camden

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Heart of Camden

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,347,976.50
Total Budget	\$0.00	\$1,347,976.50
Total Obligated	\$0.00	\$1,347,976.50
Total Funds Drawdown	\$0.00	\$1,347,976.50
Program Funds Drawdown	\$0.00	\$1,347,976.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,347,976.50
Heart of Camden	\$0.00	\$1,347,976.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 8 foreclosed and/or abandoned single family dwellings for sale to moderate income (above 50 % AMI) households within the South Camden Historic District of Camden, NJ .

Location Description:

1804 South 4th St., 1814 South 4th St., 1827 South 4th St., 1901 South 4th St., 410 Jackson, 412 Jackson, 424 Viola and 1912 South 4th St. within the South Camden Historic District of Camden, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/8
# of Singlefamily Units	0	7/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	6/8	7/8	85.71	
# Owner Households	0	0	0	0/0	6/8	7/8	85.71	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1728R-1

Activity Title: Rehabilitation - Beacon.Org Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

05/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Beacon.Org Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$115,087.00
Total Budget	\$0.00	\$115,087.00
Total Obligated	\$0.00	\$115,087.00
Total Funds Drawdown	\$0.00	\$115,087.00
Program Funds Drawdown	\$0.00	\$115,087.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$115,087.00
Beacon.Org Inc.	\$0.00	\$115,087.00
Match Contributed	\$0.00	\$0.00

Activity Description:

rehabilitate 4 single family dwelling units for sale to moderate income households.

Location Description:

15 Arthur Ave., 9 Hoffman Ave., 1 Walnut Lane, 25 Tomlinson Ave. in the Center town neighborhood of Clementon, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/4



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/4	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1728R-2

Activity Title: Rehabilitation - Beacon Org., Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/08/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Beacon.Org Inc.

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$33,250.00
Total Budget	\$0.00	\$33,250.00
Total Obligated	\$0.00	\$33,250.00
Total Funds Drawdown	\$0.00	\$33,250.00
Program Funds Drawdown	\$0.00	\$33,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

rehabilitation of 2 unit multi family dwelling for resale to non profit for rental to low income households.

Location Description:

43 Park Blvd., Center town neighborhood, Clementon, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# ELI Households (0-30% AMI)	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	2/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1729R1
Activity Title:	Rehabilitation- Parkside Business & Community in P

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
1

Projected Start Date:
05/08/2009

Benefit Type:
Direct Benefit (Households)

National Objective:
NSP Only - LH - 25% Set-Aside

Activity Status:
Under Way

Project Title:
NSP Rehabilitation

Projected End Date:
09/09/2010

Completed Activity Actual End Date:

Responsible Organization:
Parkside Business & Community In Partnership, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$62,500.00
Total Budget	\$0.00	\$62,500.00
Total Obligated	\$0.00	\$62,500.00
Total Funds Drawdown	\$0.00	\$62,500.00
Program Funds Drawdown	\$0.00	\$62,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$69,111.51
Total Funds Expended	\$0.00	\$62,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 4 single family housing units for sale to low income (50 % or lower AMI) households within the Park Blvd / Parkside Neighborhood area of Camden City, NJ.

Location Description:

1504, 1506, 1508 and 1510 Park Blvd. within the Park Blvd / Parkside Neighborhood area of Camden City, NJ .

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
# ELI Households (0-30% AMI)	0	0/0



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	2/4	2/0	4/4	100.00	
# Owner Households	0	0	0	2/4	2/0	4/4	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1729R2

Activity Title: Rehabilitation - Parkside BCIP, Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Parkside Business & Community In Partnership, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$602,500.00
Total Budget	\$0.00	\$602,500.00
Total Obligated	\$0.00	\$602,500.00
Total Funds Drawdown	\$0.00	\$578,045.88
Program Funds Drawdown	\$0.00	\$578,045.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$578,045.88
Parkside Business & Community In Partnership, Inc.	\$0.00	\$578,045.88
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 6 single family housing units for sale to 6 moderate income (50 % or greater AML) households within the Park Blvd / Parkside Neighborhood area of Camden City, NJ.

Location Description:

1250 Park Blvd., 1303 Park Blvd., 1305 Park Blvd., 1370 Park Blvd., 1372 Park Blvd., 1470 Park Blvd. within the Park Blvd / Parkside Neighborhood area of Camden City, NJ .

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/6
# of Singlefamily Units	0	7/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	7/6	7/6	100.00
# Owner Households	0	0	0	0/0	7/6	7/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1730R1

Activity Title: Rehabilitation-Buena Vista Township

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/08/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Buena Vista Twp.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$145,669.81
Total Budget	\$0.00	\$145,669.81
Total Obligated	\$0.00	\$145,669.81
Total Funds Drawdown	\$0.00	\$145,669.81
Program Funds Drawdown	\$0.00	\$145,669.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,669.81
Buena Vista Twp.	\$0.00	\$145,669.81
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed and/or abandoned single family dwelling structures for resale to low income households in the Newtonville and New Cuban neighborhoods of Buena Vista Township.

Location Description:

130 Rockefeller Lane in the Newtonville and New Cuban neighborhoods of Buena Vista Township.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# ELI Households (0-30% AMI)	0	0/0



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1730R2

Activity Title: Rehabilitation - Buena Vista Township

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Buena Vista Twp.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$99,607.20
Total Budget	\$0.00	\$99,607.20
Total Obligated	\$0.00	\$99,607.20
Total Funds Drawdown	\$0.00	\$99,607.20
Program Funds Drawdown	\$0.00	\$99,607.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,607.20
Buena Vista Twp.	\$0.00	\$99,607.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed and/or abandoned single family dwelling structures for resale to moderate income households in the Newtonville and New Cuban neighborhoods of Buena Vista Township.

Location Description:

219 Meyner and 1015 Route 54 in the Newtonville and New Cuban neighborhoods of Buena Vista Township.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1731R1

Activity Title: Rehabilitation - Willingboro Twp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Willingboro Township

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$200,617.72
Total Budget	\$0.00	\$200,617.72
Total Obligated	\$0.00	\$200,617.72
Total Funds Drawdown	\$0.00	\$200,617.72
Program Funds Drawdown	\$0.00	\$200,617.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$165,594.61
Total Funds Expended	\$0.00	\$200,617.72
Willingboro Township	\$0.00	\$200,617.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 foreclosed and/or abandoned single family dwelling units for resale to low (50 % or less AMI) income households.

Location Description:

438 Charleston Road, 63 Sherwood Lane and 30 Hinsdale Lane within the Levitt Parkway East neighborhood of Willingboro, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
# ELI Households (0-30% AMI)	0	0/0



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/3	0/0	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1731R2

Activity Title: Rehabilitation - Willingboro Township

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

1731R2-LMMI Rehab

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Willingboro Township

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$500,265.21
Total Budget	\$0.00	\$500,265.21
Total Obligated	\$0.00	\$500,265.21
Total Funds Drawdown	\$0.00	\$455,030.28
Program Funds Drawdown	\$0.00	\$455,030.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$427,974.60
Total Funds Expended	\$0.00	\$500,265.21
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitaion of 3 foreclosed and/or abandoned single family dwelling units for rehabilitation and resale to moderate income households.

Location Description:

Rehabilitation of 3 single family dwelling structures located at 18 Spiralwood Lane, 38 Shetland Lane and 27 Sheffield Drive within the Levitt Parkway East neighborhood of Willingboro, NJ. for resale to moderate income households.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/3



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	6/3	6/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1732R1

Activity Title: Rehabilitation - Burlington City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Burlington City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$279,930.06
Total Budget	\$0.00	\$279,930.06
Total Obligated	\$0.00	\$279,930.06
Total Funds Drawdown	\$0.00	\$279,930.06
Program Funds Drawdown	\$0.00	\$279,930.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$279,930.06
Match Contributed	\$0.00	\$187.50

Activity Description:

Rehabilitation of seven foreclosed and/or abandoned single family dwelling structures for resale to low income households within the Yorkshire neighborhood of Burlington City.

Location Description:

225 E Broad St, 214 Barclay St, 235 Broad St, 223 Broad St, 153 Broad St, 28 E. Union St, 30 E. Union St within the Yorkshire neighborhood of Burlington City.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/7
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/7	0/0	4/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1732R2

Activity Title: Rehabilitation- Burlington City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Burlington City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$458,833.50
Total Budget	\$0.00	\$458,833.50
Total Obligated	\$0.00	\$458,833.50
Total Funds Drawdown	\$0.00	\$458,833.50
Program Funds Drawdown	\$0.00	\$458,833.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$458,833.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of seven foreclosed and/or abandoned single family dwelling structures for resale to moderate income households in the Yorkshire neighborhood of Burlington City.

Location Description:

34 E. Union St , 129 E. Union St , 211 E. Union St , 213 E. Union St , 310 E. Union St , 312 E. Union St and 363 Barclay St within the Yorkshire neighborhood of Burlington City.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/7



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	4/7	4/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1733R1
Activity Title: Rehabilitation - Interfaith Neighbors Inc

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Planned

Project Number:
 1

Project Title:
 NSP Rehabilitation

Projected Start Date:
 05/08/2009

Projected End Date:
 09/09/2010

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LH - 25% Set-Aside

Responsible Organization:
 Interfaith Neighbors, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Interfaith Neighbors, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

0

Location Description:

0

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



of Housing Units

0

6/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/0	0/0	6/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1734R1

Activity Title: Rehabilitation - Jersey City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Jersey City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$372,020.65
Total Budget	\$0.00	\$372,020.65
Total Obligated	\$0.00	\$372,020.65
Total Funds Drawdown	\$0.00	\$372,020.65
Program Funds Drawdown	\$0.00	\$372,020.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$372,020.65
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of a 13 unit property located at 117-119 Bostwick Av. in the West Side and Martin Luther King Drive/ Bergen Lafayette Neighborhood of Jersey City, NJ.
3 low income units and 5 mod units from NSP funding.

Location Description:

117-119 Bostwick Avenue

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# ELI Households (0-30% AMI)	0	4/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/3
# of Multifamily Units	0	8/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/3	0/5	9/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1734R2

Activity Title: Rehabilitation - Jersey City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Jersey City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$620,034.42
Total Budget	\$0.00	\$620,034.42
Total Obligated	\$0.00	\$620,034.42
Total Funds Drawdown	\$0.00	\$620,034.42
Program Funds Drawdown	\$0.00	\$620,034.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$620,034.42
Jersey City	\$0.00	\$620,034.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 117-119 Bostwick Av. - a 13 unit rental property in the West Side neighborhood of Jersey City. 5 mod income units and 3 low income units from NSP funding.

Location Description:

117-119 Bostwick Avenue

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/5
# of Multifamily Units	0	4/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	4/5	4/8	100.00
# Renter Households	0	0	0	0/3	4/5	4/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1735R1

Activity Title: Rehabilitation - Pleasantville Housing Authority

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Pleasantville Housing Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$245,000.00

Total Budget

\$0.00

\$245,000.00

Total Obligated

\$0.00

\$245,000.00

Total Funds Drawdown

\$0.00

\$245,000.00

Program Funds Drawdown

\$0.00

\$245,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$245,000.00

Pleasantville Housing Authority

\$0.00

\$245,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of 4 housing units for resale to low income (below 50 % AMI) households within the Midtown Neighborhood of Pleasantville City.

Location Description:

305 W. Glendale, 209 Sheffield, 310 W. Adams, 322 W. Park within the MidTown Neighborhood of Pleasantville City.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/4
# ELI Households (0-30% AMI)	0	2/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/4	1/0	6/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1735R2

Activity Title: Rehabilitation - Pleasantville Housing Authority

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Pleasantville Housing Authority

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$704,925.46
Total Budget	\$0.00	\$704,925.46
Total Obligated	\$0.00	\$704,925.46
Total Funds Drawdown	\$0.00	\$704,925.46
Program Funds Drawdown	\$0.00	\$704,925.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$704,925.46
Pleasantville Housing Authority	\$0.00	\$704,925.46
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 8 housing units for resale to moderate income households within the Midtown Neighborhood of Pleasantville City.

Location Description:

518 Portland, 18 N. 4th, 113 N. 2nd, 400 Elm, 215 Ashland, 727 Straford, 700 N. Franklin, 126 Maple within the MidTown Neighborhood of Pleasantville City.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	1/8	2/8	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1736R1

Activity Title: Rehabilitation - Roselle Borough

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/08/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Roselle Borough

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$198,000.00
Total Budget	\$0.00	\$198,000.00
Total Obligated	\$0.00	\$198,000.00
Total Funds Drawdown	\$0.00	\$198,000.00
Program Funds Drawdown	\$0.00	\$198,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$198,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 5 single family housing units for sale to low income households in the Chandler Avenue Neighborhood of Roselle Borough NJ.

Location Description:

229 E. 6th Av., 1126 Frank St., 923 Chandler Av., 1125 Morris St., 1001 Warren St., in the Chandler Avenue Neighborhood of Roselle, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/5
# ELI Households (0-30% AMI)	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	1/0	1/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1736R2

Activity Title: Rehabilitation - Roselle

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Roselle Borough

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$354,277.00
Total Budget	\$0.00	\$354,277.00
Total Obligated	\$0.00	\$354,277.00
Total Funds Drawdown	\$0.00	\$354,277.00
Program Funds Drawdown	\$0.00	\$354,277.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$354,277.00
Roselle Borough	\$0.00	\$354,277.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of a 5 Single family housing units for resale to a moderate income households in the Chandler Avenue Neighborhood of Roselle Borough.

Location Description:

1007 Chandler Av., 1024 Morris Street, 1113 Warren Street, 1124 Warren Street, 1105 Morris Street in the Chandler Avenue Neighborhood of Roselle Borough NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/5



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/5	3/5	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1737R1

Activity Title: Rehabilitation- Woodbine Borough

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Woodbine Borough

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$86,138.63
Total Budget	\$0.00	\$86,138.63
Total Obligated	\$0.00	\$86,138.63
Total Funds Drawdown	\$0.00	\$86,138.63
Program Funds Drawdown	\$0.00	\$86,138.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,138.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 housing unit for resale to a low income (less than 50 % AMI) household in the Northside Neighborhood of Woodbine Borough.

Location Description:

530 Jackson Street in Woodbine Borough N.J. (Northside Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# ELI Households (0-30% AMI)	0	0/0



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1737R2
Activity Title:	Rehabilitation - Woodbine Borough

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Woodbine Borough

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$90,988.34
Total Budget	\$0.00	\$90,988.34
Total Obligated	\$0.00	\$90,988.34
Total Funds Drawdown	\$0.00	\$90,988.34
Program Funds Drawdown	\$0.00	\$90,988.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,988.34
Woodbine Borough	\$0.00	\$90,988.34
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 2 housing units for resale to 2 moderate income households (over 50 % AMI) in the Northside Neighborhood of Woodbine Borough.

Location Description:

512 Longfellow and 322 Washington Street in Woodbine Borough N.J. (Northside Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1738R1

Activity Title: Rehabilitation - Gloucester County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Gloucester County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$320,569.83
Total Budget	\$0.00	\$320,569.83
Total Obligated	\$0.00	\$320,569.83
Total Funds Drawdown	\$0.00	\$320,569.83
Program Funds Drawdown	\$0.00	\$320,569.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$320,569.83
Gloucester County	\$0.00	\$320,569.83
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 10 single family dwelling units within the Buck Street neighborhood of the Borough of Paulsboro for resale to low income (50 % or less AMI) households.

Location Description:

107 W. Adams Street, 235 W Washington , 417 Morton Avenue, 471 Morton Avenue, 411 Morton Avenue, 29 W. Adams St, 421 Summit Ave., 244 W. Washington St., 409 W. Broad St, 123 W. Adams St. in the Buck Street Neighborhood of Paulsboro Borough, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/10
# ELI Households (0-30% AMI)	0	2/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/10
# of Singlefamily Units	0	5/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/10	0/0	5/10	100.00
# Owner Households	0	0	0	5/10	0/0	5/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1738R2

Activity Title: Rehabilitation - Gloucester County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Gloucester County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$838,189.80
Total Budget	\$0.00	\$838,189.80
Total Obligated	\$0.00	\$838,189.80
Total Funds Drawdown	\$0.00	\$838,189.80
Program Funds Drawdown	\$0.00	\$838,189.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$838,189.80
Gloucester County	\$0.00	\$838,189.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 10 single family dwelling units in the Downtown neighborhood of the City of Woodbury for rehabilitation and resale to moderate income (80 % or less AMI) households.

Location Description:

46 Hopkins St, 470 E. Barber Avenue, 478 E. Barber Avenue, 47 Hopkins Street, 465 E. Barber Ave, 67 E. Centre St , 472 E. Barber Avenue, 72 Hopkins St, 407 W. Broad St and 429 Summit Avenue within the Downtown neighborhood of the City of Woodbury , NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/10



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	9/10	9/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1739R1

Activity Title: Rehabilitation - Perth Amboy City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$319,563.00
Total Budget	\$0.00	\$319,563.00
Total Obligated	\$0.00	\$319,563.00
Total Funds Drawdown	\$0.00	\$319,563.00
Program Funds Drawdown	\$0.00	\$319,563.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,563.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 2 single family housing units for reale to low income families in the Greater Budapest Neighborhood of Perth Amboy City, NJ.

Location Description:

445 Hall Av and 158 Lynd Street in the Greater Budapest Neighborhood of Perth Amboy City, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
# ELI Households (0-30% AMI)	0	1/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1739R2

Activity Title: Rehabilitation - Perth Amboy

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$397,452.03
Total Budget	\$0.00	\$397,452.03
Total Obligated	\$0.00	\$397,452.03
Total Funds Drawdown	\$0.00	\$397,452.03
Program Funds Drawdown	\$0.00	\$397,452.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$397,452.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of a 2, two- family housing units for resale and rental to moderate income families in the Greater Budapest Neighborhood of Perth Amboy City, NJ.
Each property consists of an Owner's unit and a Rental unit.

Location Description:

345 Keane Street and 446 Keane Street in the Greater Budapest Neighborhood of Perth Amboy City, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	2/4	4/4	75.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1745R1

Activity Title: Rehabilitation - Allies, Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Allies, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$132,834.49
Total Budget	\$0.00	\$132,834.49
Total Obligated	\$0.00	\$132,834.49
Total Funds Drawdown	\$0.00	\$132,834.49
Program Funds Drawdown	\$0.00	\$132,834.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$132,834.49
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family housing units for rental to 3 low income households in the Hamilton West Neighborhood of Hamilton Twp (Mercer County) NJ.

Location Description:

350 Parkinson Avenue, 435 Wilfred Avenue, 233 Field Avenue, Hamilton Twp (Mercer County) NJ (Hamilton West Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/3
# ELI Households (0-30% AMI)	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/3

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1745R2

Activity Title: Rehabilitation - Allies

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Allies, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$137,270.00
Total Budget	\$0.00	\$137,270.00
Total Obligated	\$0.00	\$137,270.00
Total Funds Drawdown	\$0.00	\$137,270.00
Program Funds Drawdown	\$0.00	\$137,270.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,270.00
Match Contributed	\$0.00	\$0.00

Activity Description:

0

Location Description:

0

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1747R

Activity Title: Rehabilitation - Elizabeth City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$240,000.00
Total Budget	\$0.00	\$240,000.00
Total Obligated	\$0.00	\$240,000.00
Total Funds Drawdown	\$0.00	\$240,000.00
Program Funds Drawdown	\$0.00	\$240,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$240,000.00
Elizabeth City	\$0.00	\$240,000.00
Match Contributed	\$0.00	\$595,514.00

Activity Description:

Rehabilitation of a 6 Unit building for rental to low income households, located in the New Point Road Neighborhood of Elizabeth.

Location Description:

628-630 South Park Street, Elizabeth, NJ (New Point Road Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# ELI Households (0-30% AMI)	0	3/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1748R1

Activity Title: Rehabilitation - Elizabeth City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/06/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Elizabeth City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$79,184.00
Total Budget	\$0.00	\$79,184.00
Total Obligated	\$0.00	\$79,184.00
Total Funds Drawdown	\$0.00	\$79,184.00
Program Funds Drawdown	\$0.00	\$79,184.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,184.00
Elizabeth City	\$0.00	\$79,184.00
Match Contributed	\$0.00	\$209,787.00

Activity Description:

Rehabilitation of a 2 -family house for rental to a total of 2 low income households within the Elizabethport Neighborhood of Elizabeth, NJ .

Location Description:

325 Fulton St (2 Family) Elizabeth, NJ . (Elizabethport Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/1
# ELI Households (0-30% AMI)	0	1/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/2	0/0	4/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1749R

Activity Title: Rehabilitation - Elizabeth City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$349,639.00
Total Budget	\$0.00	\$349,639.00
Total Obligated	\$0.00	\$349,639.00
Total Funds Drawdown	\$0.00	\$349,639.00
Program Funds Drawdown	\$0.00	\$349,639.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$349,639.00
Elizabeth City	\$0.00	\$349,639.00
Match Contributed	\$0.00	\$447,139.00

Activity Description:

Rehabilitation of three - 2 family dwelling structures containing a total of six dwelling units for occupancy by six low income rental households within the New Point neighborhood of Elizabeth, NJ.

Location Description:

324 Fulton St, 452 Livingston Ave and 417 Franklin St within the New Point neighborhood of Elizabeth, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/6
# of Multifamily Units	0	0/6
# of Singlefamily Units	0	11/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/0	0/0	12/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1753R1
Activity Title:	Rehabilitation - Orange City

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Orange City Township

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$0.00	\$600,000.00
Program Funds Drawdown	\$0.00	\$600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$600,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed 7 family rental dwelling structure for occupancy by 7 low income (LH 25) households at 310 Mechanic St, Orange, NJ.

Location Description:

310 Mechanic St, City of Orange Township, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/7	0/0	7/7	100.00
# Renter Households	0	0	0	7/7	0/0	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1754R1

Activity Title: Rehabilitation- Faith, Bricks and Mortar

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Faith, Bricks & Mortar, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$199,911.15
Total Budget	\$0.00	\$199,911.15
Total Obligated	\$0.00	\$199,911.15
Total Funds Drawdown	\$0.00	\$199,911.15
Program Funds Drawdown	\$0.00	\$199,911.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$199,911.15
Match Contributed	\$0.00	\$0.00

Activity Description:

in the 4th Ward Neighborhood of Plainfield.
Acquisition of three (3) single family dwellings for rehabilitation and resale to low income households in the 4th Ward Neighborhood of Plainfield.

Location Description:

907 West 3rd St., 914 West 3rd St., 1012 West 3rd St within the 4th Ward Neighborhood of Plainfield.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3
# ELI Households (0-30% AMI)	0	0/0



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/0	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1754R2

Activity Title: Rehabilitation - Faith, Bricks & Mortar, Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Faith, Bricks & Mortar, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$655,065.00
Total Budget	\$0.00	\$655,065.00
Total Obligated	\$0.00	\$655,065.00
Total Funds Drawdown	\$0.00	\$655,065.00
Program Funds Drawdown	\$0.00	\$655,065.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$655,065.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of nine (9) single family dwelling units for resale to Imoderate income households within the 4th Ward neighborhood of Plainfield, NJ

Location Description:

1524 West 3rd St., 1648 West 3rd St., 1325 Astor Place, 1221 Clinton Place, 1621 Willever St., 207 Manson, 309 Stebbins, 944 West 4th St., 442 Orchard Place within the 4th Ward Neighborhood of Plainfield, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/9



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	5/9	5/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1755R1

Activity Title: Rehabilitation - Trenton

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/08/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Trenton City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$465,462.86
Total Budget	\$0.00	\$465,462.86
Total Obligated	\$0.00	\$465,462.86
Total Funds Drawdown	\$0.00	\$465,462.86
Program Funds Drawdown	\$0.00	\$465,462.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$74,133.44
Total Funds Expended	\$0.00	\$465,462.86
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 5 single family houses for resale to low income households.

Location Description:

921, 904, 835, 819, 812 Carteret Avenue (5 Units), Cadwalader Place neighborhood, Trenton, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/5
# ELI Households (0-30% AMI)	0	2/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/5	0/0	3/5	100.00
# Renter Households	0	0	0	3/5	0/0	3/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1755R2

Activity Title: Rehabilitation - Trenton City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/08/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Trenton City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,372,662.94
Total Budget	\$0.00	\$1,372,662.94
Total Obligated	\$0.00	\$1,372,662.94
Total Funds Drawdown	\$0.00	\$1,372,662.94
Program Funds Drawdown	\$0.00	\$1,372,662.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,372,662.94
Match Contributed	\$0.00	\$0.00

Activity Description:

To rehabilitate 13 vacant foreclosed single-family housing units to be sold to 13 households located on Carteret Avenue in the Cadlawalder Place neighborhood of Trenton,NJ.

Location Description:

942, 937, 935, 915, 913, 907, 906, 852, 844, 838, 825, 823 and 801/805 Carteret Avenue in the Cadlawalder Place neighborhood of Trenton.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/13



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	3/13	3/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1756R1
Activity Title: Rehabilitation - Cumberland Empowerment Zone

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 1
Projected Start Date:
 05/08/2009
Benefit Type:
 Direct Benefit (Households)
National Objective:
 NSP Only - LH - 25% Set-Aside

Activity Status:
 Under Way
Project Title:
 NSP Rehabilitation
Projected End Date:
 09/09/2010
Completed Activity Actual End Date:

Responsible Organization:
 Cumberland Empowerment Zone

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$246,497.38
Total Budget	\$0.00	\$246,497.38
Total Obligated	\$0.00	\$246,497.38
Total Funds Drawdown	\$0.00	\$246,497.38
Program Funds Drawdown	\$0.00	\$246,497.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$246,497.38
Cumberland Empowerment Zone	\$0.00	\$246,497.38
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of three single family dwelling units for resale to low income households (50 % or less AMI) within the Cumberland Empowerment Zone of Cumberland County, NJ

Location Description:

60-62 Cedar, 809 E. Montrose and 2406 Pearl within the Cumberland Empowerment Zone of Cumberland County, NJ
 2406 has been removed from this list

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/3



# ELI Households (0-30% AMI)	0	1/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/3
# of Singlefamily Units	0	2/3

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1756R2
Activity Title:	Rehabilitation- Cumberland Empowerment Zone

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Cumberland Empowerment Zone

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$486,886.79
Total Budget	\$0.00	\$486,886.79
Total Obligated	\$0.00	\$486,886.79
Total Funds Drawdown	\$0.00	\$486,886.79
Program Funds Drawdown	\$0.00	\$486,886.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$486,886.79
Cumberland Empowerment Zone	\$0.00	\$486,886.79
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 3 single family dwelling units to resell to moderate income households (80 % or less AMI) within Bridgeton, NJ as a portion of the Cumberland Empowerment Zone NSP project of Cumberland County, NJ

Location Description:

76 American, 42 Columbus and 20 Monroe as a portion of the Cumberland Empowerment Zone NSP project of Cumberland County, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3
# of Singlefamily Units	0	4/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	4/3	4/3	100.00
# Owner Households	0	0	0	0/0	4/3	4/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1760R

Activity Title: Rehabilitation - Paterson Habitat for Humanity

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/08/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Paterson Habitat for Humanity

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$29,026.17
Total Budget	\$0.00	\$29,026.17
Total Obligated	\$0.00	\$29,026.17
Total Funds Drawdown	\$0.00	\$29,026.17
Program Funds Drawdown	\$0.00	\$29,026.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,026.17
Paterson Habitat for Humanity	\$0.00	\$29,026.17
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of an existing two family dwelling structure within the 4th Ward Neighborhood of the City of Paterson in order to resell to a low income (50 % or less AMI) household.

Location Description:

160-162 Rosa Parks Blvd within the 4th Ward neighborhood of the City of Paterson, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1761R1

Activity Title: Rehabilitation - Passaic City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Passaic City1

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$277,334.00
Total Budget	\$0.00	\$277,334.00
Total Obligated	\$0.00	\$277,334.00
Total Funds Drawdown	\$0.00	\$277,334.00
Program Funds Drawdown	\$0.00	\$277,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$49,819.00
Total Funds Expended	\$0.00	\$277,334.00
Passaic City1	\$0.00	\$277,334.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of and two family dwelling structures for re-sale to moderate income - LMMI - owner-occupant households in the West of Main Ave Neighborhood of Passaic, NJ.

Location Description:

17 DeGroot Place , 18 Tulip , 12 Spruce , 464 Harrison , 107 Linden , 264 Summer , 215 Autumn, 216 Summer, in Passaic, NJ (West of Main Ave. Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/8



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	1/9	2/9	100.00
# Owner Households	0	0	0	0/0	1/8	1/8	100.00
# Renter Households	0	0	0	1/0	0/1	1/1	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1761R2

Activity Title: Rehabilitation - Passaic City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/08/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Passaic City1

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$570,316.59
Total Budget	\$0.00	\$570,316.59
Total Obligated	\$0.00	\$570,316.59
Total Funds Drawdown	\$0.00	\$570,316.59
Program Funds Drawdown	\$0.00	\$570,316.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$570,316.59
Passaic City1	\$0.00	\$570,316.59
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of two-family structures for sale to a moderate income - LMMI - owner-occupant household and the rental of the other dwelling unit to a low income - LH25 - household in Passaic, NJ. (West of Main Ave. Neighborhood)

Location Description:

18 Tulip St , 107 Linden , 264 Summer and 216 Summer Passaic, NJ (West of Main Ave. Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
# ELI Households (0-30% AMI)	0	0/0



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/4	0/0	1/4	100.00
# Renter Households	0	0	0	1/4	0/0	1/4	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1762R1

Activity Title: Rehabilitation - RPM Development LLC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

1762R1-LH25 Rehab

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

RPM Development LLC

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$858,963.50
Total Budget	\$0.00	\$858,963.50
Total Obligated	\$0.00	\$858,963.50
Total Funds Drawdown	\$0.00	\$858,963.50
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$358,963.50
Program Income Received	\$0.00	\$358,963.50
Total Funds Expended	\$0.00	\$858,963.50
RPM Development LLC	\$0.00	\$858,963.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 4 foreclosed or abandoned single family dwellings for resale to low income households within the Fairview Village Neighborhood of Camden, NJ
two units sold to and occupied by LH 25 households as of the the 2nd Qtr of 2011.

Location Description:

1305 S. Merrimac Rd, 1258 S. Merrimac Rd., 1672 Minnesota Rd., and 2844 N. Congress Rd. within the Fairview Villiage Neighborhood of Camden, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/4
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/4	0/0	2/4	100.00
# Owner Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1762R2

Activity Title: Rehabilitation - RPM Development LLC

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/08/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

RPM Development LLC

Program Income Account:

1762R2-LMMI Rehab

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,518,523.64
Total Budget	\$0.00	\$2,518,523.64
Total Obligated	\$0.00	\$2,518,523.64
Total Funds Drawdown	\$0.00	\$2,518,523.64
Program Funds Drawdown	\$0.00	\$1,680,942.14
Program Income Drawdown	\$0.00	\$837,581.50
Program Income Received	\$0.00	\$837,581.50
Total Funds Expended	\$0.00	\$2,518,523.64
RPM Development LLC	\$0.00	\$2,518,523.64
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of thirteen (13) foreclosed or abandoned single family dwellings for resale to moderate income households within the Fairview Village Neighborhood of Camden, NJ
8 units sold and occupied by LMMI households as of the the 2nd Qtr of 2011.

Location Description:

1022 S. Merrimac Rd., 1059 S. Merrimac Rd., 1026 S. Merrimac Rd., 1030 S. Merrimac Rd., 2890 N. Congress Rd., 1336 Argus Rd., 3089 Sumter Rd., 1043 S. Merrimac Rd., 3144 Tuckahoe Rd., 955 Trent Rd., 1063 Ironside Rd., 1164 S. Octagon Rd. and 1192 N. Congress Rd. in the Fairview Villiage Neighborhood of Camden, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/13



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/13
# of Singlefamily Units	0	9/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	9/13	9/13	100.00
# Owner Households	0	0	0	0/0	9/13	9/13	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1763R1
Activity Title:	Rehabilitation - Episcopal Community Development

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Episcopal Community Development, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,102,786.84
Total Budget	\$0.00	\$1,102,786.84
Total Obligated	\$0.00	\$1,102,786.84
Total Funds Drawdown	\$0.00	\$1,102,786.84
Program Funds Drawdown	\$0.00	\$1,102,786.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,102,786.84
Episcopal Community Development, Inc.	\$0.00	\$1,102,786.84
Match Contributed	\$0.00	\$0.00

Activity Description:

To rehabilitate one, two, three and four family dwelling structures for occupancy by low income renter and some resale to owner occupied households within the East Ward neighborhood of Irvington, NJ.

Location Description:

Rehabilitation of 9 properties containing 20 dwelling units primarily for rent to low income households at the following addresses: 83 Madison Ave, (1 Family) , 21 Montrose (2 Family) , 48 Rutgers St (1 Family) ,111 Maple Ave (3 family), 113 Maple Ave (2 Family) , 1100-1102 Grove St (4 Family) , 183 Ellis Ave (2 Family) , 176 Maple Ave (2 Family) 174 Maple Ave (3 Family) within the Eastern Irvington neighborhood of Irvington , NJ 07111.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Properties	0	8/9
# ELI Households (0-30% AMI)	0	2/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/20	0/0	2/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1763R20
Activity Title:	Rehabilitation - Episcopal Community Development

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Episcopal Community Development, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$213,333.44
Total Budget	\$0.00	\$213,333.44
Total Obligated	\$0.00	\$213,333.44
Total Funds Drawdown	\$0.00	\$213,333.44
Program Funds Drawdown	\$0.00	\$213,333.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$213,333.44
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of an existing three family dwelling structure for rental to three low income households within the East Ward neighborhood of Irvington, NJ .

Location Description:

521 21st Street within the East Ward neighborhood of Irvington, NJ .

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/3	0/0	0/3	0	
# Renter Households	0	0	0	0/3	0/0	0/3	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1763R21
Activity Title:	Rehabilitation- Episcopal Community Development

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Episcopal Community Development, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$265,224.51
Total Budget	\$0.00	\$265,224.51
Total Obligated	\$0.00	\$265,224.51
Total Funds Drawdown	\$0.00	\$265,224.51
Program Funds Drawdown	\$0.00	\$265,224.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$265,224.51
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of an existing three family dwelling structure for rental to three low income households within the East Ward neighborhood of Irvington, NJ .

Location Description:

523 21st Street within the East Ward neighborhood of Irvington, NJ .

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# ELI Households (0-30% AMI)	0	0/0



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/0	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1765R1

Activity Title: Rehabilitation - HANDS

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/08/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Housing and Neighborhood Development Services

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$208,578.40
Total Budget	\$0.00	\$208,578.40
Total Obligated	\$0.00	\$208,578.40
Total Funds Drawdown	\$0.00	\$208,578.40
Program Funds Drawdown	\$0.00	\$208,578.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$208,578.40
Housing and Neighborhood Development Services	\$0.00	\$208,578.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of one 2 family dwelling structure (one moderate income renter household) located at 80 Crawford St and the rehabilitation of 4 single family dwelling units located at 26 Princeton St, 39 Watson Ave, 65 Eppirt St and 20 Watson Ave within the Greater Princeton neighborhood of the City of East Orange, NJ. for resale to moderate income owner occupant households.

Location Description:

80 Crawford St, 26 Princeton St, 39 Watson Ave, 65 Eppirt St and 20 Watson Ave within the Greater Princeton neighborhood of the City of East Orange, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/5



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	0/6	2/6	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1765R2

Activity Title: Rehabilitation - HANDS

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Housing and Neighborhood Development Services

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$97,000.00

Total Budget

\$0.00

\$97,000.00

Total Obligated

\$0.00

\$97,000.00

Total Funds Drawdown

\$0.00

\$97,000.00

Program Funds Drawdown

\$0.00

\$97,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$97,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of a two family dwelling structure located at 75 Crawford St within the Greater Princeton neighborhood of the City of East Orange, NJ. in order to provide two rental dwelling units for two low income households.

Location Description:

75 Crawford St within the Greater Princeton neighborhood of the City of East Orange, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# ELI Households (0-30% AMI)	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	2/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 2 / NSP Acquisition

Grantee Activity Number:	1728A-1
Activity Title:	Acquisition - Beacon.Org Inc.

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Beacon.Org Inc.

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$72,250.00
Total Budget	\$0.00	\$72,250.00
Total Obligated	\$0.00	\$72,250.00



Total Funds Drawdown	\$0.00	\$72,250.00
Program Funds Drawdown	\$0.00	\$72,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$72,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of a single family dwelling for rehabilitation and re-sale to a nonprofit organization for rental to low income households in the Center town neighborhood of Clementon, NJ

Location Description:

134 Ohio Ave, center town neighborhood of Clementon, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1728A-2
Activity Title: Acquisition - Beacon Org. Inc.

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Beacon.Org Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$139,036.13
Total Budget	\$0.00	\$139,036.13
Total Obligated	\$0.00	\$139,036.13
Total Funds Drawdown	\$0.00	\$139,036.13
Program Funds Drawdown	\$0.00	\$139,036.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$139,036.13
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 6 single family dwellings; 4 for rehabilitation and re-sale to moderate income house holds; 2 will be demolished and 2 new units created for moderate income households.

Location Description:

15 Arthur Ave., 9 Hoffman Ave., 1 Walnut Lane, 250 Hillside Lane, 133 Silver Lake Dr., 25 Tomlinson Ave. in the Center town neighborhood of Clementon, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/6



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/6	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1729A1

Activity Title: Acquisition - Parkside BCIP, Inc.

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Parkside Business & Community In Partnership, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$37,500.00
Total Budget	\$0.00	\$37,500.00
Total Obligated	\$0.00	\$37,500.00
Total Funds Drawdown	\$0.00	\$37,500.00
Program Funds Drawdown	\$0.00	\$37,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To acquire 4 single family housing units for rehabilitation and sale to 4 low income (50 % or less AMI) households located in the Park Blvd / Parkside Area of Camden City NJ.

Location Description:

1021 Langham Avenue, 1026 Langham Avenue, 1061 Langham Avenue, 1071 Langham Avenue within the Park Blvd / Parkside Area neighborhood of Camden, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4



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

Beneficiaries Performance Measures

# of Households	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1729A2

Activity Title: Acquisition - Parkside

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Parkside Business & Community In Partnership, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$62,500.00
Total Budget	\$0.00	\$62,500.00
Total Obligated	\$0.00	\$62,500.00
Total Funds Drawdown	\$0.00	\$62,500.00
Program Funds Drawdown	\$0.00	\$62,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To acquire 6 single family housing units for rehabilitation and sale to 6 moderate income (50 % or greater AMI) households located in the Park Blvd / Parkside Neighborhood of Camden City, NJ.

Location Description:

1303 Park Blvd, 1504 Park Blvd, 1506 Park Blvd, 1508 Park Blvd, 1470 Park Blvd and 1305 Park Blvd within the Park Blvd / Parkside neighborhood of Camden, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/6	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1730A1

Activity Title: Acquisition-Buena Vista Township

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Buena Vista Twp.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$202,743.71
Total Budget	\$0.00	\$202,743.71
Total Obligated	\$0.00	\$202,743.71
Total Funds Drawdown	\$0.00	\$202,743.71
Program Funds Drawdown	\$0.00	\$202,743.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$202,743.71
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of three foreclosed upon, abandoned single family dwelling housing units for rehabilitation and resale to low income households at 105 Weymouth Road, 1105 Harding Highway and 1136 Harding Highway within the Newtonville and New Cuban neighborhoods of Buena Vista Township.

Location Description:

105 Weymouth Road, 1105 Harding Highway and 1136 Harding Highway in the Newtonville and New Cuban neighborhoods of Buena Vista Township.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/0	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1731A2
Activity Title:	Acquisition - Willingboro Township

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Willingboro Township

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$935,739.13
Total Budget	\$0.00	\$935,739.13
Total Obligated	\$0.00	\$935,739.13
Total Funds Drawdown	\$0.00	\$935,739.13
Program Funds Drawdown	\$0.00	\$935,739.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$935,739.13
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 3 vacant lots for new construction and the acquisition of an additional 3 foreclosed and/or abandoned single family dwelling units for rehabilitation and resale to moderate income households.

Location Description:

Acquisition of 3 vacant lots at 31 Berkshire Lane, 2 Henderson Lane, 14 Bosworth Lane. In addition, Acquisition of 3 single family dwelling structures located at 18 Spiralwood Lane, 38 Shetland Lane and 27 Sheffield Drive within the Levitt Parkway East neighborhood of Willingboro, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/6	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1760A1

Activity Title: Acquisition - Paterson Habitat for Humanity

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Paterson Habitat for Humanity

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$268,236.89
Total Budget	\$0.00	\$268,236.89
Total Obligated	\$0.00	\$268,236.89
Total Funds Drawdown	\$0.00	\$268,236.89
Program Funds Drawdown	\$0.00	\$268,236.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$268,236.89
Paterson Habitat for Humanity	\$0.00	\$268,236.89
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 single family dwelling structures within the 4th Ward Neighborhood of the City of Paterson for Demolition/New Construction and resale of 1 single family home to moderate or median income (50 % or greater AMI) household. The hazardous blighted structures on the other four (4) lots will be demolished and cleared for LMMMA (Area Wide) Benefit.

Location Description:

281 12 th Avenue, 43 Auburn Street, 45 - 47 Godwin Avenue, 47 Auburn Street and 58 Godwin Avenue within the 4th Ward neighborhood of the City of Paterson, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/5



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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1761A4

Activity Title: Acquisition - Passaic City

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Passaic City1

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$65,439.21
Total Budget	\$0.00	\$65,439.21
Total Obligated	\$0.00	\$65,439.21
Total Funds Drawdown	\$0.00	\$65,439.21
Program Funds Drawdown	\$0.00	\$65,439.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,439.21
Passaic City1	\$0.00	\$65,439.21
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of a one family structure for sale to a moderate income owner-occupant household in Passaic, NJ. (West of Main Ave. Neighborhood)

Location Description:

264 Sherman St, Passaic NJ and 500 Harrison , Passaic , NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2

Beneficiaries Performance Measures

# of Households	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/2	0/2	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 6 / NSP New Construction

Grantee Activity Number:	1760N2
Activity Title:	New Construction- Paterson Habitat for Humanity

Activity Category:

Construction of new housing

Project Number:

6

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP New Construction

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Paterson Habitat for Humanity

Overall

Total Projected Budget from All Sources

Total Budget

Jan 1 thru Mar 31, 2015

N/A

\$0.00

To Date

\$870,119.93

\$870,119.93



Total Obligated	\$0.00	\$870,119.93
Total Funds Drawdown	\$0.00	\$870,119.93
Program Funds Drawdown	\$0.00	\$870,119.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$870,119.93
Paterson Habitat for Humanity	\$0.00	\$870,119.93
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of Eight (8) single family dwelling structure within the 4th Ward Neighborhood of the City of Paterson for resale to Eight (8) low income (50 % or less AMI) household.

Location Description:

186-190 Harrison st,141-145 Summer (Summer Homes Phase I) 126-128 Harrison (Summer Homes Phase II) within the 4th Ward neighborhood of the City of Paterson, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/8	1/0	5/8	100.00
# Owner Households	0	0	0	4/8	1/0	5/8	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Project # / Title: 7 / NSP Redevelopment**Grantee Activity Number: 1733RD1****Activity Title: Redevelopment - Interfaith Neighbors Inc****Activity Category:**

Rehabilitation/reconstruction of residential structures

Project Number:

7

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Redevelopment

Projected End Date:

09/09/2010

Completed Activity Actual End Date:**Responsible Organization:**

Interfaith Neighbors, Inc.

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2015**

N/A

To Date

\$1,301,200.00

Total Budget

\$0.00

\$1,301,200.00

Total Obligated

\$0.00

\$1,301,200.00

Total Funds Drawdown

\$0.00

\$1,301,200.00

Program Funds Drawdown

\$0.00

\$1,301,200.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,301,200.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The redevelopment of 12 for sale units and 4 rental units to low income households within the STARS/Springwood Avenue Neighborhood of Asbury Park, NJ.

Location Description:

For Sale --- 5 Dewitt Ave., 39 DeWitt, 19 Borden, 21 Borden, 33 Avenue A, 13 Avenue A, 36 Avenue A, 16 Avenue A, 12 Avenue A and 33 Atkins, 1503 Stratford, 1274 Washington; For Rent -----1201-1207 Springwood Av. located in the the STARS/Springwood Avenue Neighborhood of Asbury Park, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		10/13	
# ELI Households (0-30% AMI)	0		2/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		14/16	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/16	4/0	14/16	78.57

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1733RD2
Activity Title: Redevelopment- Interfaith Neighbors Inc.

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 7

Project Title:
 NSP Redevelopment

Projected Start Date:
 05/08/2009

Projected End Date:
 09/09/2010

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Interfaith Neighbors, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,331,800.00
Total Budget	\$0.00	\$1,331,800.00
Total Obligated	\$0.00	\$1,331,800.00
Total Funds Drawdown	\$0.00	\$1,331,800.00
Program Funds Drawdown	\$0.00	\$1,331,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,331,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 11 for sale units and 5 rental units for sale and rent to moderate income families in the STARS/Springwood Avenue Neighborhood of Asbury Park, NJ.

Location Description:

413 Prospect av, 4 DeWitt Av (duplex)., 32 DeWitt Av., 30 DeWitt Av., 23 Borden Av., 25 Borden Av., 15 Avenue A., 34 Avenue A., 28 Avenue A., 24 Avenue A., 14 Avenue A., (For Sale) and 1201-1207 Springwood Avenue (for rent) in the STARS/Springwood Avenue Neighborhood of Asbury Park, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/12



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	7/16	9/16	88.89

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	0
Monitoring Visits	0	8
Audit Visits	0	0
Technical Assistance Visits	0	25
Monitoring/Technical Assistance Visits	0	11
Report/Letter Issued	0	0

