

# Grantee: Louisiana

## Grant: P-21-LA-22-LDZ1

### July 1, 2024 thru September 30, 2024 Performance

<b>Grant Number:</b> P-21-LA-22-LDZ1	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Louisiana	<b>Contract End Date:</b>	<b>Review by HUD:</b> Original - In Progress
<b>Grant Award Amount:</b> \$3,154,115,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$0.00	<b>Estimated PI/RL Funds:</b> \$0.00	
<b>Total Budget:</b> \$3,154,115,000.00		

### Disasters:

#### Declaration Number

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	\$393,779,096.50	\$2,351,986,831.42
B-21-DF-22-0001	\$0.00	\$1,032,138,842.22
B-21-DZ-22-0001	\$0.00	\$845,673,632.56
B-22-DF-22-0001	\$393,779,096.50	\$474,174,356.64
<b>Total Budget</b>	\$393,779,096.50	\$2,351,986,831.42
B-21-DF-22-0001	\$0.00	\$1,032,138,842.22
B-21-DZ-22-0001	\$0.00	\$845,673,632.56
B-22-DF-22-0001	\$393,779,096.50	\$474,174,356.64
<b>Total Obligated</b>	\$524,696,963.50	\$2,204,567,022.54
B-21-DF-22-0001	\$41,606,017.00	\$940,912,359.00
B-21-DZ-22-0001	\$47,636,750.00	\$804,857,622.00
B-22-DF-22-0001	\$435,454,196.50	\$458,797,041.54
<b>Total Funds Drawdown</b>	\$152,841,077.05	\$627,023,235.92
B-21-DF-22-0001	\$85,104,311.26	\$406,430,495.71
B-21-DZ-22-0001	\$57,698,320.36	\$210,517,722.28
B-22-DF-22-0001	\$10,038,445.43	\$10,075,017.93
<b>Program Funds Drawdown</b>	\$152,841,077.05	\$627,023,235.92
B-21-DF-22-0001	\$85,104,311.26	\$406,430,495.71
B-21-DZ-22-0001	\$57,698,320.36	\$210,517,722.28
B-22-DF-22-0001	\$10,038,445.43	\$10,075,017.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00



B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	<b>\$152,841,077.05</b>	<b>\$627,023,235.92</b>
B-21-DF-22-0001	\$85,104,311.26	\$406,430,495.71
B-21-DZ-22-0001	\$57,698,320.36	\$210,517,722.28
B-22-DF-22-0001	\$10,038,445.43	\$10,075,017.93
<b>HUD Identified Most Impacted and Distressed</b>	<b>\$108,142,803.13</b>	<b>\$424,110,260.36</b>
B-21-DF-22-0001	\$57,688,635.05	\$297,397,033.03
B-21-DZ-22-0001	\$43,673,327.21	\$119,895,813.96
B-22-DF-22-0001	\$6,780,840.87	\$6,817,413.37
<b>Other Funds</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Beauregard Parish Police Jury	\$ 50,799.40	\$ 50,799.40
Office of Community Development (OCD), Disaster	\$ 2,154,569.61	\$ 2,573,174.25
Office of Community Development - Disaster Recovery Unit	\$ 135,869,187.85	\$ 573,161,464.66
Plaquemines Parish Government	\$ 32,100.00	\$ 32,100.00
Regional Loan Corp.	\$ 127,871.92	\$ 4,331,019.82
South Central Planning & Development Commission	\$ 7,518,556.73	\$ 30,419,762.42
St. Charles Parish	\$ 23,985.00	\$ 57,564.00
St. James Parish	\$ 69,968.64	\$ 69,968.64
Tangipahoa Parish	\$ 11,096.32	\$ 11,096.32
Terrebonne Parish	\$ 405,248.75	\$ 405,248.75
Calcasieu Parish Police Jury	\$ 85,558.43	\$ 85,558.43
Jefferson Parish	\$ 164,337.65	\$ 164,337.65
Lafourche Parish Government	\$ 20,000.00	\$ 20,000.00
Livingston Parish Council	\$ 24,634.50	\$ 53,563.56
Louisiana Housing Corporation	\$ 1,129,249.56	\$ 5,252,198.54
Louisiana Office of Community Development	\$ 3,810,514.66	\$ 8,255,470.48
Newcorp, Inc	\$ 1,343,398.03	\$ 2,073,690.63
North Delta Regional Planning & Development District	\$ 0.00	\$ 6,218.37

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>			
B-21-DF-22-0001	70.00%	89.57%	27.36%
B-21-DZ-22-0001	70.00%	85.02%	17.48%
B-22-DF-22-0001	70.00%	53.64%	1.01%
<b>Overall Benefit Amount</b>			
B-21-DF-22-0001	\$844,949,483.70	\$865,993,802.93	\$330,269,956.77
B-21-DZ-22-0001	\$698,675,020.14	\$674,684,522.93	\$174,484,825.06
B-22-DF-22-0001	\$552,049,438.47	\$231,350,961.60	\$7,971,862.28
<b>Limit on Public Services</b>			
B-21-DF-22-0001	\$190,851,900.00	\$6,106,533.46	\$ .00
B-21-DZ-22-0001	\$157,540,050.00	\$3,363,574.09	\$ .00
B-22-DF-22-0001	\$124,725,300.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>			
B-21-DF-22-0001	\$254,469,200.00	\$65,275,309.00	\$892,844.86
B-21-DZ-22-0001	\$210,053,400.00	\$52,159,828.37	\$2,789,858.22



B-22-DF-22-0001	\$166,300,400.00	\$42,859,945.04	\$0.00
<b>Limit on Admin</b>			
B-21-DF-22-0001	\$63,617,300.00	\$54,525,309.00	\$78,965.94
B-21-DZ-22-0001	\$52,513,350.00	\$46,059,828.37	\$2,653,500.39
B-22-DF-22-0001	\$41,575,100.00	\$41,575,100.00	\$0.00
<b>Most Impacted and Distressed</b>			
B-21-DF-22-0001	\$1,017,876,800.00	\$823,245,777.02	\$297,397,033.03
B-21-DZ-22-0001	\$840,213,600.00	\$669,977,450.75	\$119,895,813.96
B-22-DF-22-0001	\$665,201,600.00	\$352,813,876.64	\$6,817,413.37
<b>Mitigation Set-aside</b>			
B-21-DF-22-0001	\$165,958,000.00	\$44,046,614.90	\$813,878.92
B-21-DZ-22-0001	\$136,991,000.00	\$5,000,000.00	\$136,357.83
B-22-DF-22-0001	\$0.00	\$5,820,160.14	\$40,643.75

## Overall Progress Narrative:

In 2024 Qtr 3, OCD continued making progress on the implementation of the following programs:

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

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

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3120, State Administration and Planning	\$2,154,569.61	\$136,468,940.00	\$2,573,174.25
B-21-DF-22-0001	\$0.00	\$50,893,840.00	\$329.88
B-21-DZ-22-0001	\$2,154,569.61	\$43,000,000.00	\$2,572,844.37
B-22-DF-22-0001	\$0.00	\$42,575,100.00	\$0.00
3121, Rental Housing Assistance and Homelessness Prev	\$20,398,382.60	\$922,952,031.00	\$47,287,798.32
B-21-DF-22-0001	\$1,715,304.63	\$469,873,287.00	\$3,446,537.19
B-21-DZ-22-0001	\$18,679,006.72	\$420,078,744.00	\$43,800,617.38
B-22-DF-22-0001	\$4,071.25	\$33,000,000.00	\$40,643.75
3122, Restore 20 Louisiana Infrastructure and Public	\$887,728.69	\$803,116,415.00	\$950,236.75
B-21-DF-22-0001	\$751,370.86	\$307,883,641.00	\$813,878.92
B-21-DZ-22-0001	\$136,357.83	\$235,232,774.00	\$136,357.83
B-22-DF-22-0001	\$0.00	\$260,000,000.00	\$0.00
3123, Restore 20 LA Economic Recovery and Revitalization	\$9,091,947.68	\$96,150,714.00	\$37,234,392.74
B-21-DF-22-0001	\$4,909,308.79	\$45,695,232.00	\$28,459,067.76
B-21-DZ-22-0001	\$4,182,638.89	\$50,455,482.00	\$8,775,324.98
B-22-DF-22-0001	\$0.00	\$0.00	\$0.00
3125, Restore 20 Louisiana Homeowner	\$120,308,448.47	\$1,195,426,900.00	\$538,977,633.86
B-21-DF-22-0001	\$77,728,326.98	\$398,000,000.00	\$373,710,681.96
B-21-DZ-22-0001	\$32,545,747.31	\$301,500,000.00	\$155,232,577.72



B-22-DF-22-0001	\$10,034,374.18	\$495,926,900.00	\$10,034,374.18
9999, Restricted Balance	\$0.00	(\$450,136,000.00)	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	(\$1,050,267,000.00)	\$0.00
B-22-DF-22-0001	\$0.00	(\$831,502,000.00)	\$0.00

## Grantee Program Summary

### Local and Regional Watershed Projects and Programs

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 0.00	\$ 20,000,000.00	\$ 0.00	\$ 16,000,000.00	\$ 0.00	\$ 4,000,000.00
B-22-DF-22-0001	\$ 0.00	\$ 20,000,000.00	\$ 0.00	\$ 16,000,000.00	\$ 0.00	\$ 4,000,000.00
B-21-DZ-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

### FMA-SWIFT (Non-Federal Share Match)

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 0.00	\$ 3,000,000.00	\$ 0.00	\$ 3,000,000.00	\$ 0.00	\$ 0.00
B-22-DF-22-0001	\$ 0.00	\$ 3,000,000.00	\$ 0.00	\$ 3,000,000.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Narrative:** As of 9/30/2024, funds expended on Non-Federal Match.

### Housing Buyouts

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	-\$ 100,000,000.00	\$ 0.00	-\$ 80,000,000.00	\$ 0.00	-\$ 20,000,000.00	\$ 0.00
B-22-DF-22-0001	-\$ 100,000,000.00	\$ 0.00	-\$ 80,000,000.00	\$ 0.00	-\$ 20,000,000.00	\$ 0.00
B-21-DZ-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Narrative:** As of 9/30/2024, all expenditures were for activity delivery.

### Flood Insurance Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 3,250,000.00	\$ 4,750,000.00	\$ 2,600,000.00	\$ 3,800,000.00	\$ 650,000.00	\$ 950,000.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	\$ 250,000.00	\$ 750,000.00	\$ 200,000.00	\$ 600,000.00	\$ 50,000.00	\$ 150,000.00
B-21-DF-22-0001	\$ 3,000,000.00	\$ 4,000,000.00	\$ 2,400,000.00	\$ 3,200,000.00	\$ 600,000.00	\$ 800,000.00

**Narrative:** As of 09/30/2024 there have been a total of 1015 Flood Insurance policies purchased for LMI applicants of which 343 were during Quarter 3 2024.

### HMGP Global Match Program



Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 36,042,060.00	\$ 113,370,439.00	\$ 51,507,736.00	\$ 113,370,439.00	-\$ 15,465,676.00	\$ 0.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	\$ 14,119,753.00	\$ 49,352,527.00	\$ 21,166,308.00	\$ 49,352,527.00	-\$ 7,046,555.00	\$ 0.00
B-21-DF-22-0001	\$ 21,922,307.00	\$ 64,017,912.00	\$ 30,341,428.00	\$ 64,017,912.00	-\$ 8,419,121.00	\$ 0.00

**Interim Housing Assistance**

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 5,000,000.00	\$ 25,000,000.00	\$ 4,000,000.00	\$ 20,000,000.00	\$ 1,000,000.00	\$ 5,000,000.00
B-22-DF-22-0001	\$ 0.00	\$ 2,000,000.00	\$ 0.00	\$ 1,600,000.00	\$ 0.00	\$ 400,000.00
B-21-DZ-22-0001	\$ 5,000,000.00	\$ 6,000,000.00	\$ 4,000,000.00	\$ 4,800,000.00	\$ 1,000,000.00	\$ 1,200,000.00
B-21-DF-22-0001	\$ 0.00	\$ 17,000,000.00	\$ 0.00	\$ 13,600,000.00	\$ 0.00	\$ 3,400,000.00

**Narrative:** As of 09/30/2024 there have been a total of 546 grant agreements executed for interim housing of which 53 were during Quarter 3 2024.

**Middle-Market Loan Program (MMLP)**

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	-\$ 8,960,871.00	\$ 51,039,129.00	\$ 3,039,129.00	\$ 51,039,129.00	-\$ 12,000,000.00	\$ 0.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	-\$ 2,933,742.00	\$ 27,066,258.00	\$ 3,066,258.00	\$ 27,066,258.00	-\$ 6,000,000.00	\$ 0.00
B-21-DF-22-0001	-\$ 6,027,129.00	\$ 23,972,871.00	-\$ 27,129.00	\$ 23,972,871.00	-\$ 6,000,000.00	\$ 0.00

**Narrative:** During the 3<sup>rd</sup> quarter 2024, funds expended on construction costs for projects. They are greater than 50% completed. All 4 deals should close in the next quarter.

**Rental Restoration and Development (RRDP)**

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 1,100,000.00	\$ 41,100,000.00	\$ 880,000.00	\$ 32,880,000.00	\$ 220,000.00	\$ 8,220,000.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	-\$ 2,900,000.00	\$ 17,100,000.00	-\$ 2,320,000.00	\$ 13,680,000.00	-\$ 580,000.00	\$ 3,420,000.00
B-21-DF-22-0001	\$ 4,000,000.00	\$ 24,000,000.00	\$ 3,200,000.00	\$ 19,200,000.00	\$ 800,000.00	\$ 4,800,000.00

**Narrative:** As of 9/30/2024, all expenditures were for activity delivery. Underwriting completed last quarter. Award letters will go out in the next quarter.

**Resilient Mixed Income Gap Funding Program (PRIME)**

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	-\$ 129,848,088.00	\$ 593,103,943.00	\$ 14,742,317.40	\$ 593,103,943.00	-\$ 144,590,405.40	\$ 0.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	-\$ 9,848,088.00	\$ 345,230,656.00	\$ 61,167,660.00	\$ 345,230,656.00	-\$ 71,015,748.00	\$ 0.00
B-21-DF-22-0001	-\$ 120,000,000.00	\$ 247,873,287.00	-\$ 46,425,342.60	\$ 247,873,287.00	-\$ 73,574,657.40	\$ 0.00

**Narrative:** As of 9/30/2024, funds expended were for construction. Closed 3 developments last quarter. Still have 7 deals to close by end of year.



**Homeless and Housing Stability Development Program**

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 0.00	\$ 26,000,000.00	\$ 0.00	\$ 20,800,000.00	\$ 0.00	\$ 5,200,000.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DF-22-0001	\$ 0.00	\$ 26,000,000.00	\$ 0.00	\$ 20,800,000.00	\$ 0.00	\$ 5,200,000.00

**Permanent Supportive Housing Program (PSHP)**

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 0.00	\$ 31,000,000.00	\$ 0.00	\$ 24,800,000.00	\$ 0.00	\$ 6,200,000.00
B-22-DF-22-0001	\$ 0.00	\$ 20,000,000.00	\$ 0.00	\$ 16,000,000.00	\$ 0.00	\$ 4,000,000.00
B-21-DZ-22-0001	\$ 0.00	\$ 5,000,000.00	\$ 0.00	\$ 4,000,000.00	\$ 0.00	\$ 1,000,000.00
B-21-DF-22-0001	\$ 0.00	\$ 6,000,000.00	\$ 0.00	\$ 4,800,000.00	\$ 0.00	\$ 1,200,000.00

**Rapid Rehousing Program**

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 0.00	\$ 25,000,000.00	\$ 0.00	\$ 20,000,000.00	\$ 0.00	\$ 5,000,000.00
B-22-DF-22-0001	\$ 0.00	\$ 10,000,000.00	\$ 0.00	\$ 8,000,000.00	\$ 0.00	\$ 2,000,000.00
B-21-DZ-22-0001	\$ 0.00	\$ 5,000,000.00	\$ 0.00	\$ 4,000,000.00	\$ 0.00	\$ 1,000,000.00
B-21-DF-22-0001	\$ 0.00	\$ 10,000,000.00	\$ 0.00	\$ 8,000,000.00	\$ 0.00	\$ 2,000,000.00

**Narrative:**

As of 9/30/2024, LHC continues to provide rental subsidies to households impacted by LDZI. The total households that applied is 198, approved for assistance is 160. Currently rental payments are being provided to 153 households.

**Resilient Communities Infrastructure Program**

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 4,650,000.00	\$ 469,650,000.00	\$ 4,650,000.00	\$ 469,650,000.00	\$ 0.00	\$ 0.00
B-22-DF-22-0001	\$ 2,400,000.00	\$ 242,400,000.00	\$ 2,400,000.00	\$ 242,400,000.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	\$ 1,000,000.00	\$ 101,000,000.00	\$ 1,000,000.00	\$ 101,000,000.00	\$ 0.00	\$ 0.00
B-21-DF-22-0001	\$ 1,250,000.00	\$ 126,250,000.00	\$ 1,250,000.00	\$ 126,250,000.00	\$ 0.00	\$ 0.00

**Narrative:**

As of 9/30/2024, funds expended were for planning costs. These activities include development of the Recovery Proposal, Citizen Participation activities and strategy development, recurring programmatic meetings, trainings, eligibility reviews, website requirements, completion of categorical exclusions, and review of application development requirements, public hearings, fact-finding and research, coordination to determine priority projects and alternate projects, preparing and submission of Disaster Recovery Proposal.

**Soft Second Mortgage Program**

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 0.00	\$ 15,000,000.00	\$ 0.00	\$ 12,000,000.00	\$ 0.00	\$ 3,000,000.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	\$ 0.00	\$ 5,000,000.00	\$ 0.00	\$ 4,000,000.00	\$ 0.00	\$ 1,000,000.00



B-21-DF-22-0001	\$ 0.00	\$ 10,000,000.00	\$ 0.00	\$ 8,000,000.00	\$ 0.00	\$ 2,000,000.00
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**Narrative:** During the 3rd quarter 2024, funds were used to assist 4 households with down payment and closing cost assistance. Funds expended were for administrative expenses.

**Small Business Loan and Grant Program**

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 15,000,000.00	\$ 111,150,714.00	\$ 12,000,000.00	\$ 88,920,572.00	\$ 3,000,000.00	\$ 22,230,142.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	\$ 0.00	\$ 50,455,482.00	\$ 0.00	\$ 40,364,386.00	\$ 0.00	\$ 10,091,096.00
B-21-DF-22-0001	\$ 15,000,000.00	\$ 60,695,232.00	\$ 12,000,000.00	\$ 48,556,186.00	\$ 3,000,000.00	\$ 12,139,046.00

**Narrative:** As of 9/30/2024, the Restore Louisiana Small Business Program closed 28 loans for Laura/Delta. For Ida, the program closed 29 loans. Overall, 57 loans were closed and Activity Delivery Cost Draws processed totaling \$7,518,556.73 for the quarter.

**Nonfederal Share Match Program**

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	-\$ 66,000,000.00	\$ 174,788,036.00	-\$ 52,800,000.00	\$ 139,830,429.00	-\$ 13,200,000.00	\$ 34,957,607.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	\$ 22,000,000.00	\$ 122,000,000.00	\$ 17,600,000.00	\$ 97,600,000.00	\$ 4,400,000.00	\$ 24,400,000.00
B-21-DF-22-0001	-\$ 88,000,000.00	\$ 52,788,036.00	-\$ 70,400,000.00	\$ 42,230,429.00	-\$ 17,600,000.00	\$ 10,557,607.00

**Restore Louisiana Homeowner Program**

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 236,666,899.00	\$ 1,310,593,799.00	\$ 189,335,920.00	\$ 1,048,477,440.00	\$ 47,330,979.00	\$ 262,116,359.00
B-22-DF-22-0001	\$ 97,600,000.00	\$ 491,526,900.00	\$ 78,082,400.00	\$ 393,223,920.00	\$ 19,517,600.00	\$ 98,302,980.00
B-21-DZ-22-0001	-\$ 27,787,923.00	\$ 272,212,077.00	-\$ 22,230,338.00	\$ 217,769,662.00	-\$ 5,557,585.00	\$ 54,442,415.00
B-21-DF-22-0001	\$ 166,854,822.00	\$ 546,854,822.00	\$ 133,483,858.00	\$ 437,483,858.00	\$ 33,370,964.00	\$ 109,370,964.00

**Narrative:** As of 9/30/2024, an additional 2,005 homeowners executed grant agreements with Restore for a total of 10,776 in obligated awards. There have been 4,357 housing projects completed to date. Of which, 1,163 projects were completed in during Quarter 3 2024.

**Activities**

**Project # / 3120 / State Administration and Planning**



# Grantee Activity Number: 65LDAD4301

## Activity Title: State Administration

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3120

**Project Title:**

State Administration and Planning

**Projected Start Date:**

08/20/2020

**Projected End Date:**

09/28/2028

**Benefit Type:**

N/A

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$133,368,940.00
B-21-DF-22-0001	\$0.00	\$49,893,840.00
B-21-DZ-22-0001	\$0.00	\$41,900,000.00
B-22-DF-22-0001	\$0.00	\$41,575,100.00
<b>Total Budget</b>	\$0.00	\$133,368,940.00
B-21-DF-22-0001	\$0.00	\$49,893,840.00
B-21-DZ-22-0001	\$0.00	\$41,900,000.00
B-22-DF-22-0001	\$0.00	\$41,575,100.00
<b>Total Obligated</b>	\$83,368,940.00	\$133,368,940.00
B-21-DF-22-0001	\$23,793,840.00	\$49,893,840.00
B-21-DZ-22-0001	\$18,000,000.00	\$41,900,000.00
B-22-DF-22-0001	\$41,575,100.00	\$41,575,100.00
<b>Total Funds Drawdown</b>	\$2,154,569.61	\$2,573,174.25
B-21-DF-22-0001	\$0.00	\$329.88
B-21-DZ-22-0001	\$2,154,569.61	\$2,572,844.37
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$2,154,569.61	\$2,573,174.25
B-21-DF-22-0001	\$0.00	\$329.88
B-21-DZ-22-0001	\$2,154,569.61	\$2,572,844.37
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,154,569.61	\$2,573,174.25
Office of Community Development (OCD), Disaster	\$2,154,569.61	\$2,573,174.25
B-21-DF-22-0001	\$0.00	\$329.88
B-21-DZ-22-0001	\$2,154,569.61	\$2,572,844.37
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Up to five percent of the overall grant will be used for administration of the grant. Funding has been allocated to administration to fund the necessary costs of setting up and managing the CDBG-DR recovery programs including application intake, compliance monitoring, performance tracking, management of the Disaster Recovery Grant Reporting system, and quarterly reports, as well as general administration.

**Location Description:**

**Activity Progress Narrative:**

Funds expended were for administrative expenses.

9/25/24: B-21-DF-22-0001: Increased obligation by \$23,793,840.00, from \$26,100,000.00 to \$49,893,840.00. B-21-DZ-22-0001: Increased obligation by \$18,000,000.00, from \$23,900,000.00 to \$41,900,000.00. B-22-DF-22-0001: Increased obligation by \$41,575,100.00, from \$0.00 to \$41,575,100.00. GM

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / 3121 / Rental Housing Assistance and Homelessness Prev**





Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Funds expended on construction costs for projects, greater than 50% completed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Activity Supporting Documents:**

None



# Grantee Activity Number: 65LDMM6702

## Activity Title: Admin - Middle Market Loan Program

<b>Activity Type:</b> Administration	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 3121	<b>Project Title:</b> Rental Housing Assistance and Homelessness Prev
<b>Projected Start Date:</b> 08/30/2022	<b>Projected End Date:</b> 09/30/2027
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$600,000.00
B-21-DF-22-0001	\$0.00	\$300,000.00
B-21-DZ-22-0001	\$0.00	\$300,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$600,000.00
B-21-DF-22-0001	\$0.00	\$300,000.00
B-21-DZ-22-0001	\$0.00	\$300,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
B-21-DF-22-0001	\$0.00	\$300,000.00
B-21-DZ-22-0001	\$0.00	\$300,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$6,299.65	\$6,812.29
B-21-DF-22-0001	\$3,713.95	\$3,713.95
B-21-DZ-22-0001	\$2,585.70	\$3,098.34
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$6,299.65	\$6,812.29
B-21-DF-22-0001	\$3,713.95	\$3,713.95
B-21-DZ-22-0001	\$2,585.70	\$3,098.34
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,299.65	\$6,812.29
Louisiana Housing Corporation	\$6,299.65	\$6,812.29
B-21-DF-22-0001	\$3,713.95	\$3,713.95
B-21-DZ-22-0001	\$2,585.70	\$3,098.34
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Administrative budget to Louisiana Housing Corporation for the Middle Market Loan Program.

**Location Description:**

**Activity Progress Narrative:**

All funds paid for administrative expenses.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



## Grantee Activity Number: 65LDRP4401

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

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3121

**Projected Start Date:**

08/30/2022

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing Assistance and Homelessness Prev

**Projected End Date:**

09/30/2027

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

Louisiana Housing Corporation

**Grantee Program:**

Resilient Mixed Income Gap Funding Program

**Overall****Total Projected Budget from All Sources**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Total Budget**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Total Obligated**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Total Funds Drawdown**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Program Funds Drawdown**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Program Income Drawdown**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Program Income Received**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Total Funds Expended**

Louisiana Housing Corporation

B-22-DF-22-0001

Office of Community Development - Disaster

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Most Impacted and Distressed Expended**

B-21-DF-22-0001

B-21-DZ-22-0001

**Jul 1 thru Sep 30, 2024**

(\$39,600,079.00)

(\$39,600,079.00)

\$0.00

\$0.00

(\$39,600,079.00)

(\$39,600,079.00)

\$0.00

\$0.00

(\$25,424,652.00)

(\$25,424,652.00)

\$0.00

\$0.00

\$19,265,061.79

\$1,027,788.65

\$18,237,273.14

\$0.00

\$19,265,061.79

\$1,027,788.65

\$18,237,273.14

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$19,265,061.79

\$0.00

\$0.00

\$19,265,061.79

\$1,027,788.65

\$18,237,273.14

\$0.00

\$19,265,061.79

\$1,027,788.65

\$18,237,273.14

**To Date**

\$715,751,952.00

\$364,215,568.00

\$351,536,384.00

\$0.00

\$715,751,952.00

\$364,215,568.00

\$351,536,384.00

\$0.00

\$704,375,348.00

\$364,215,568.00

\$340,159,780.00

\$0.00

\$41,994,956.03

\$1,176,300.34

\$40,818,655.69

\$0.00

\$41,994,956.03

\$1,176,300.34

\$40,818,655.69

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$41,994,956.03

\$0.00

\$0.00

\$41,994,956.03

\$1,176,300.34

\$40,818,655.69

\$0.00

\$25,351,500.06

\$1,314,602.95

\$24,036,897.11



B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The Resilient and Mixed Income Piggyback Program (PRIME) provides funding for the construction of quality, affordable multifamily rental developments. PRIME requires that all new units incorporate disaster resilience measures to provide better outcomes in a major storm or rain event. The program's policies have the stated goal of providing more social and physical security in the rental and housing market and encouraging innovation in building practices to lessen future storm impacts to property and residents. With the additional proposed resources from PRIME, the state can ensure that rental units created to address rental needs in impacted areas will also protect low-income rentals from future disasters. In addition to being required to meet the programmatic LIHTC requirements, applicants eligible for PRIME assistance are required to develop new, quality, affordable rental housing using higher standards and innovative practices in order to lower the risks from storm and hurricane-related impacts. The funding will provide developers with the opportunity to use workable approaches to resilient housing (such as, but not limited to elevated structures/mechanicals, building materials/technologies, power generation, topography and landscaping, retention/detention ponds, etc.) toward development of nearly two dozen properties, which are substantially more likely to fare better in major storms than existing properties in similar locations.

**Location Description:**

**Activity Progress Narrative:**

Funds expended were for construction.

8/22/2024: Increased budget and obligation by \$399,921.00 to \$364,215,568.00 from 363,815,647.00. GM

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	0	0/0
<b># of Properties</b>	0	8/12
<b># of Section 3 Labor Hours</b>	17076	17076/6000
<b># of Targeted Section 3 Labor</b>	3617	3617/1200
<b># of Total Labor Hours</b>	239353	239353/24000

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	8/12
<b># of Multifamily Units</b>	0	0/0
<b># of Singlefamily Units</b>	0	8/12

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	4/6	4/6	8/12	100.00
<b># Renter</b>	0	0	0	4/6	4/6	8/12	100.00

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>County</b>	<b>State</b>	<b>Zip</b>	<b>Status / Accept</b>
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**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: 65LDRP4402**

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

**Activity Type:**

Administration

**Project Number:**

3121

**Projected Start Date:**

08/30/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Rental Housing Assistance and Homelessness Prev

**Projected End Date:**

09/30/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

**Overall**

	<b>Jul 1 thru Sep 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$399,921.00)	\$7,200,079.00
B-21-DF-22-0001	(\$399,921.00)	\$3,657,719.00
B-21-DZ-22-0001	\$0.00	\$3,542,360.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	(\$399,921.00)	\$7,200,079.00
B-21-DF-22-0001	(\$399,921.00)	\$3,657,719.00
B-21-DZ-22-0001	\$0.00	\$3,542,360.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	(\$399,921.00)	\$7,200,079.00
B-21-DF-22-0001	(\$399,921.00)	\$3,657,719.00
B-21-DZ-22-0001	\$0.00	\$3,542,360.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$249.59	\$35,398.00
B-21-DF-22-0001	\$249.59	\$28,874.53
B-21-DZ-22-0001	\$0.00	\$6,523.47
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$249.59	\$35,398.00
B-21-DF-22-0001	\$249.59	\$28,874.53
B-21-DZ-22-0001	\$0.00	\$6,523.47
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$249.59	\$35,398.00
Louisiana Housing Corporation	\$249.59	\$35,398.00
B-21-DF-22-0001	\$249.59	\$28,874.53
B-21-DZ-22-0001	\$0.00	\$6,523.47
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00



<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Administrative budget to Louisiana Housing Corporation for the Resilient Mixed Income Gap Funding Program (PRIME).

**Location Description:**

**Activity Progress Narrative:**

Funds expended were for administrative expenses.

8/22/2024: Decreased budget and obligation by \$399,921.00 to \$3,657,719.00 from \$4,057,640.00. GM

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: 65LDRR4401

## Activity Title: Rapid Rehousing Program (RHP)

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
3121

**Projected Start Date:**  
08/30/2022

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing Assistance and Homelessness Prev

**Projected End Date:**  
09/30/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisiana Housing Corporation

**Grantee Program:**  
Rapid Rehousing Program

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$24,750,000.00
B-21-DF-22-0001	\$0.00	\$9,900,000.00
B-21-DZ-22-0001	\$0.00	\$4,950,000.00
B-22-DF-22-0001	\$0.00	\$9,900,000.00
<b>Total Budget</b>	\$0.00	\$24,750,000.00
B-21-DF-22-0001	\$0.00	\$9,900,000.00
B-21-DZ-22-0001	\$0.00	\$4,950,000.00
B-22-DF-22-0001	\$0.00	\$9,900,000.00
<b>Total Obligated</b>	\$0.00	\$14,850,000.00
B-21-DF-22-0001	\$0.00	\$9,900,000.00
B-21-DZ-22-0001	\$0.00	\$4,950,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$581,447.78	\$2,441,717.26
B-21-DF-22-0001	\$252,038.81	\$417,674.96
B-21-DZ-22-0001	\$329,408.97	\$2,024,042.30
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$581,447.78	\$2,441,717.26
B-21-DF-22-0001	\$252,038.81	\$417,674.96
B-21-DZ-22-0001	\$329,408.97	\$2,024,042.30
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$581,447.78	\$2,441,717.26
Louisiana Housing Corporation	\$581,447.78	\$2,441,717.26
B-21-DF-22-0001	\$252,038.81	\$417,674.96
B-21-DZ-22-0001	\$329,408.97	\$2,024,042.30
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$223,232.34
B-21-DF-22-0001	\$0.00	\$19,876.34
B-21-DZ-22-0001	\$0.00	\$203,356.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

LHC continues to provide rental subsidies to households impacted by LDZI. The total households that applied is 198, approved for assistance is 160. Currently rental payments are being provided to 153 households.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	64	153/150
# of Multifamily Units	0	0/0
# of Singlefamily Units	64	153/150

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	61	3	64	150/75	3/75	153/150	100.00
# Renter	61	3	64	150/75	3/75	153/150	100.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None



# Grantee Activity Number: 65LDSS5901

## Activity Title: Soft Second Mortgage Program

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3121

**Projected Start Date:**

11/30/2022

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing Assistance and Homelessness Prev

**Projected End Date:**

06/30/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

**Grantee Program:**

Soft Second Mortgage Program

**Overall**

**Total Projected Budget from All Sources**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Total Budget**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Total Obligated**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Total Funds Drawdown**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Program Funds Drawdown**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Program Income Drawdown**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Program Income Received**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Total Funds Expended**

Louisiana Housing Corporation

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Most Impacted and Distressed Expended**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Other Funds**

**Jul 1 thru Sep 30, 2024**

**To Date**

\$0.00	\$14,850,000.00
\$0.00	\$9,900,000.00
\$0.00	\$4,950,000.00
\$0.00	\$0.00
\$0.00	\$14,850,000.00
\$0.00	\$9,900,000.00
\$0.00	\$4,950,000.00
\$0.00	\$0.00
\$0.00	\$14,850,000.00
\$0.00	\$9,900,000.00
\$0.00	\$4,950,000.00
\$0.00	\$0.00
\$162,453.37	\$1,318,433.28
\$156,913.66	\$1,163,327.96
\$5,539.71	\$155,105.32
\$0.00	\$0.00
\$162,453.37	\$1,318,433.28
\$156,913.66	\$1,163,327.96
\$5,539.71	\$155,105.32
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$162,453.37	\$1,318,433.28
\$162,453.37	\$1,318,433.28
\$156,913.66	\$1,163,327.96
\$5,539.71	\$155,105.32
\$0.00	\$0.00
\$162,453.37	\$738,111.29
\$156,913.66	\$652,425.56
\$5,539.71	\$85,685.73
\$0.00	\$0.00
\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Funds were used to assist 4 households with downpayment and closing cost assistance.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	23/70
# of Multifamily Units	0	0/0
# of Singlefamily Units	4	23/70

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	4	4	9/35	14/35	23/70	100.00
# Owner	0	4	4	9/35	14/35	23/70	100.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



## Grantee Activity Number: 65LDSS5902

### Activity Title: Admin - Soft Second Mortgage Program

**Activity Type:**

Administration

**Project Number:**

3121

**Projected Start Date:**

08/30/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Rental Housing Assistance and Homelessness Prev

**Projected End Date:**

09/30/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$150,000.00
B-21-DF-22-0001	\$0.00	\$100,000.00
B-21-DZ-22-0001	\$0.00	\$50,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$150,000.00
B-21-DF-22-0001	\$0.00	\$100,000.00
B-21-DZ-22-0001	\$0.00	\$50,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
B-21-DF-22-0001	\$0.00	\$100,000.00
B-21-DZ-22-0001	\$0.00	\$50,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$32,830.67	\$46,570.33
B-21-DF-22-0001	\$14,104.48	\$18,566.00
B-21-DZ-22-0001	\$18,726.19	\$28,004.33
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$32,830.67	\$46,570.33
B-21-DF-22-0001	\$14,104.48	\$18,566.00
B-21-DZ-22-0001	\$18,726.19	\$28,004.33
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,830.67	\$46,570.33
Louisiana Housing Corporation	\$32,830.67	\$46,570.33
B-21-DF-22-0001	\$14,104.48	\$18,566.00
B-21-DZ-22-0001	\$18,726.19	\$28,004.33
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00





Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Administrative budget to Louisiana Housing Corporation for the Soft Second Mortgage Program.

**Location Description:**

**Activity Progress Narrative:**

Funds expended were for administrative expenses.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: 66I2SW7901

## Activity Title: SWIFT Non-Federal Match Elevation

**Activity Type:**

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:**

3121

**Projected Start Date:**

01/03/2024

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rental Housing Assistance and Homelessness Prev

**Projected End Date:**

09/27/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Community Development

**Grantee Program:**

FMA-SWIFT (Non-Federal Share Match)

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,000,000.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$3,000,000.00
<b>Total Obligated</b>	\$0.00	\$58,000.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$58,000.00
<b>Total Funds Drawdown</b>	\$4,071.25	\$40,643.75
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$4,071.25	\$40,643.75
<b>Program Funds Drawdown</b>	\$4,071.25	\$40,643.75
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$4,071.25	\$40,643.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,071.25	\$40,643.75
Louisiana Office of Community Development	\$4,071.25	\$40,643.75
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$4,071.25	\$40,643.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$36,572.50
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$36,572.50
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The program will provide funding for local government Non-Federal match under the Federal Emergency Management Agency’s Flood Mitigation Assistance (FMA) SWIFT program. The program is targeted to assist repetitively flooded and substantially damaged buildings insured under the National Flood Insurance Program.

**Location Description:**

**Activity Progress Narrative:**

Funds expended on Non-Federal Match.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/40
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/40
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/40

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of structures	0	0	0	0/0	0/0	0/40	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/40	0
# Owner	0	0	0	0/0	0/0	0/40	0
# Renter	0	0	0	0/0	0/0	0/0	0

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



**Activity Supporting Documents:**

None



## Grantee Activity Number: 66IDHH4901

### Activity Title: Homeless and Housing Stability Development (HHSD)

**Activity Type:**

Construction of new housing

**Project Number:**

3121

**Projected Start Date:**

03/15/2024

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing Assistance and Homelessness Prev

**Projected End Date:**

07/31/2028

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

Louisiana Housing Corporation

**Grantee Program:**

Homeless and Housing Stability Development

**Overall****Total Projected Budget from All Sources**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Total Budget**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Total Obligated**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Total Funds Drawdown**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Program Funds Drawdown**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Program Income Drawdown**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Program Income Received**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Total Funds Expended**

LHC

Louisiana Housing Corporation

**Most Impacted and Distressed Expended**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

**Other Funds**

Match Funds

**Jul 1 thru Sep 30, 2024****To Date**

\$25,740,000.00

\$25,740,000.00

\$25,740,000.00

\$25,740,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,740,000.00

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Non-Match Funds	\$ 0.00	\$ 0.00
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**Other Funds:**

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

**Activity Description:**

The HHSD Program is being created to provide financial support for the rehabilitation and/or construction of multi-family developments throughout impacted areas to address unmet affordable housing needs for vulnerable populations at risk of homelessness or housing instability.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Elevated Structures</b>	0	0/0

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



## Grantee Activity Number: 66LDPS4402

### Activity Title: Admin-Permanent Supportive Hsg Program

**Activity Type:**

Administration

**Project Number:**

3121

**Projected Start Date:**

08/30/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Rental Housing Assistance and Homelessness Prev

**Projected End Date:**

09/30/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	(\$47,803.50)	\$25,000.00
B-21-DF-22-0001	\$0.00	\$13,750.00
B-21-DZ-22-0001	\$0.00	\$11,250.00
B-22-DF-22-0001	(\$47,803.50)	\$0.00
<b>Total Budget</b>	(\$47,803.50)	\$25,000.00
B-21-DF-22-0001	\$0.00	\$13,750.00
B-21-DZ-22-0001	\$0.00	\$11,250.00
B-22-DF-22-0001	(\$47,803.50)	\$0.00
<b>Total Obligated</b>	(\$47,803.50)	\$25,000.00
B-21-DF-22-0001	\$0.00	\$13,750.00
B-21-DZ-22-0001	\$0.00	\$11,250.00
B-22-DF-22-0001	(\$47,803.50)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00



**Other Funds:**

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

**Activity Description:**

Administrative budget to Louisiana Housing Corporation for the Permanent Supportive Housing Program.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None





# Grantee Activity Number: 66LDRN6701

## Activity Title: Rental Restoration and Redevelopment Program

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
3121

**Projected Start Date:**  
08/30/2022

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing Assistance and Homelessness Prev

**Projected End Date:**  
09/30/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisiana Housing Corporation

**Grantee Program:**  
Rental Restoration and Development (RRDP)

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$39,600,000.00
B-21-DF-22-0001	\$0.00	\$19,800,000.00
B-21-DZ-22-0001	\$0.00	\$19,800,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$39,600,000.00
B-21-DF-22-0001	\$0.00	\$19,800,000.00
B-21-DZ-22-0001	\$0.00	\$19,800,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$32,000,000.00
B-21-DF-22-0001	\$0.00	\$16,000,000.00
B-21-DZ-22-0001	\$0.00	\$16,000,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$176,423.71	\$1,071,846.64
B-21-DF-22-0001	\$176,423.71	\$482,030.45
B-21-DZ-22-0001	\$0.00	\$589,816.19
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$176,423.71	\$1,071,846.64
B-21-DF-22-0001	\$176,423.71	\$482,030.45
B-21-DZ-22-0001	\$0.00	\$589,816.19
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$176,423.71	\$1,071,846.64
Louisiana Housing Corporation	\$176,423.71	\$1,071,846.64
B-21-DF-22-0001	\$176,423.71	\$482,030.45
B-21-DZ-22-0001	\$0.00	\$589,816.19
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The Louisiana Housing Corporation (“LHC”) will implement the Rental Restoration and Redevelopment Program to provide assistance to landlord applicants (“Eligible Applicants”) experienced in renting residential properties to tenants, or developing infill residential rental housing to be located in areas adversely affected by Hurricanes Laura, Delta, Ida and the May of 2021 Floods. LHC will accept applications from applicants who will construct new residential rental housing units (“New Units”) or will renovate residential rental housing units (“Existing Units”) in a qualified project, located in one of the parishes declared to be disaster areas (“Eligible Parish”) as a result of Hurricanes Laura, Delta, Ida and the May of 2021 Floods .

**Location Description:**

**Activity Progress Narrative:**

Funds expended were for activity delivery only.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b>Activity funds eligible for DREF</b>	0	0/0
<b># of Properties</b>	0	0/450
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0
<b># of Total Labor Hours</b>	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	0/450
<b># of Multifamily Units</b>	0	0/450
<b># of Singlefamily Units</b>	0	0/0

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	0	0	0	0/400	0/50	0/450	0
<b># Renter</b>	0	0	0	0/400	0/50	0/450	0

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



## Grantee Activity Number: 66LDRN6702

### Activity Title: Admin-Rental Restoration and Redevelopment Program

**Activity Type:**

Administration

**Project Number:**

3121

**Projected Start Date:**

08/30/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Rental Housing Assistance and Homelessness Prev

**Projected End Date:**

09/30/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$400,000.00
B-21-DF-22-0001	\$0.00	\$200,000.00
B-21-DZ-22-0001	\$0.00	\$200,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$400,000.00
B-21-DF-22-0001	\$0.00	\$200,000.00
B-21-DZ-22-0001	\$0.00	\$200,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
B-21-DF-22-0001	\$0.00	\$200,000.00
B-21-DZ-22-0001	\$0.00	\$200,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$2,445.20	\$23,050.32
B-21-DF-22-0001	\$2,445.20	\$10,269.61
B-21-DZ-22-0001	\$0.00	\$12,780.71
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$2,445.20	\$23,050.32
B-21-DF-22-0001	\$2,445.20	\$10,269.61
B-21-DZ-22-0001	\$0.00	\$12,780.71
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,445.20	\$23,050.32
Louisiana Housing Corporation	\$2,445.20	\$23,050.32
B-21-DF-22-0001	\$2,445.20	\$10,269.61
B-21-DZ-22-0001	\$0.00	\$12,780.71
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Administrative spending by Louisiana Housing Corporation for the Rental Restoration and Redevelopment Program.

**Location Description:**

**Activity Progress Narrative:**

Funds expended were for administrative expenses.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / 3122 / Restore 20 Louisiana Infrastructure and Public**



# Grantee Activity Number: 06LDRC6101

## Activity Title: Beauregard Parish RCI Planning

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

3122

**Projected Start Date:**

11/15/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Restore 20 Louisiana Infrastructure and Public

**Projected End Date:**

12/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Beauregard Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$144,494.80
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$144,494.80
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$144,494.80
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$144,494.80
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$144,494.80
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$144,494.80
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$50,799.40	\$50,799.40
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$50,799.40	\$50,799.40
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$50,799.40	\$50,799.40
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$50,799.40	\$50,799.40
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,799.40	\$50,799.40
Beauregard Parish Police Jury	\$50,799.40	\$50,799.40
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$50,799.40	\$50,799.40
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$50,799.40	\$50,799.40
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$50,799.40	\$50,799.40
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Planning activities to create proposal of eligible projects to utilize Resilient Communities Infrastructure Program allocation.

**Location Description:**

Beauregard Parish

**Activity Progress Narrative:**

Funding expended on planning activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: 10LDRC6101

## Activity Title: Calcasieu Parish RCI Planning

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

3122

**Projected Start Date:**

11/15/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Restore 20 Louisiana Infrastructure and Public

**Projected End Date:**

12/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,335,222.50
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$1,335,222.50
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$1,335,222.50
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$1,335,222.50
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$1,335,222.50
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$1,335,222.50
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$85,558.43	\$85,558.43
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$85,558.43	\$85,558.43
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$85,558.43	\$85,558.43
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$85,558.43	\$85,558.43
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$85,558.43	\$85,558.43
Calcasieu Parish Police Jury	\$85,558.43	\$85,558.43
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$85,558.43	\$85,558.43
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$85,558.43	\$85,558.43
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$85,558.43	\$85,558.43
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Planning activities to create proposal of eligible projects to utilize Resilient Communities Infrastructure Program allocation.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

Funds expended were for planning costs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None





# Grantee Activity Number: 26LDRC6101

## Activity Title: Jefferson Parish RCI Planning

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

3122

**Projected Start Date:**

11/15/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Restore 20 Louisiana Infrastructure and Public

**Projected End Date:**

12/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,507,157.35
B-21-DF-22-0001	\$0.00	\$1,507,157.35
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$1,507,157.35
B-21-DF-22-0001	\$0.00	\$1,507,157.35
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$1,507,157.35
B-21-DF-22-0001	\$0.00	\$1,507,157.35
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$164,337.65	\$164,337.65
B-21-DF-22-0001	\$164,337.65	\$164,337.65
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$164,337.65	\$164,337.65
B-21-DF-22-0001	\$164,337.65	\$164,337.65
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$164,337.65	\$164,337.65
Jefferson Parish	\$164,337.65	\$164,337.65
B-21-DF-22-0001	\$164,337.65	\$164,337.65
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$164,337.65	\$164,337.65
B-21-DF-22-0001	\$164,337.65	\$164,337.65
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Planning activities to create proposal of eligible projects to utilize Resilient Communities Infrastructure Program allocation.

**Location Description:**

Jefferson Parish

**Activity Progress Narrative:**

Expenditures were for planning activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: 29LDRC6101

## Activity Title: Lafourche Parish RCI Planning

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

3122

**Projected Start Date:**

11/15/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Restore 20 Louisiana Infrastructure and Public

**Projected End Date:**

12/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$763,923.20
B-21-DF-22-0001	\$0.00	\$763,923.20
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$763,923.20
B-21-DF-22-0001	\$0.00	\$763,923.20
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$763,923.20
B-21-DF-22-0001	\$0.00	\$763,923.20
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$20,000.00	\$20,000.00
B-21-DF-22-0001	\$20,000.00	\$20,000.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$20,000.00	\$20,000.00
B-21-DF-22-0001	\$20,000.00	\$20,000.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,000.00	\$20,000.00
Lafourche Parish Government	\$20,000.00	\$20,000.00
B-21-DF-22-0001	\$20,000.00	\$20,000.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$20,000.00	\$20,000.00
B-21-DF-22-0001	\$20,000.00	\$20,000.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Planning activities to create proposal of eligible projects to utilize Resilient Communities Infrastructure Program allocation.

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

Funds expended were for planning costs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: 32LDRC6101

## Activity Title: Livingston Parish RCI Planning

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

3122

**Projected Start Date:**

11/15/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Restore 20 Louisiana Infrastructure and Public

**Projected End Date:**

12/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$87,412.40
B-21-DF-22-0001	\$0.00	\$87,412.40
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$87,412.40
B-21-DF-22-0001	\$0.00	\$87,412.40
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$87,412.40
B-21-DF-22-0001	\$0.00	\$87,412.40
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$24,634.50	\$53,563.56
B-21-DF-22-0001	\$24,634.50	\$53,563.56
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$24,634.50	\$53,563.56
B-21-DF-22-0001	\$24,634.50	\$53,563.56
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,634.50	\$53,563.56
Livingston Parish Council	\$24,634.50	\$53,563.56
B-21-DF-22-0001	\$24,634.50	\$53,563.56
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$24,634.50	\$53,563.56
B-21-DF-22-0001	\$24,634.50	\$53,563.56
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Planning activities to create proposal of eligible projects to utilize Resilient Communities Infrastructure Program allocation.

**Location Description:**

Livingston Parish

**Activity Progress Narrative:**

Funds expended were for planning costs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: 38LDRC6101

## Activity Title: Plaquemines Parish RCI Planning

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

3122

**Projected Start Date:**

11/15/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Restore 20 Louisiana Infrastructure and Public

**Projected End Date:**

12/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$87,413.00
B-21-DF-22-0001	\$0.00	\$87,413.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$87,413.00
B-21-DF-22-0001	\$0.00	\$87,413.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$87,413.00
B-21-DF-22-0001	\$0.00	\$87,413.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$32,100.00	\$32,100.00
B-21-DF-22-0001	\$32,100.00	\$32,100.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$32,100.00	\$32,100.00
B-21-DF-22-0001	\$32,100.00	\$32,100.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,100.00	\$32,100.00
Plaquemines Parish Government	\$32,100.00	\$32,100.00
B-21-DF-22-0001	\$32,100.00	\$32,100.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$32,100.00	\$32,100.00
B-21-DF-22-0001	\$32,100.00	\$32,100.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Planning activities to create proposal of eligible projects to utilize Resilient Communities Infrastructure Program allocation.

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

Funds expended were for planning costs to include proposal development; citizen participation; fact-finding; researching; and drafting proposal.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None





# Grantee Activity Number: 45LDRC6101

## Activity Title: St Charles Parish RCI Planning

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

3122

**Projected Start Date:**

11/15/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Restore 20 Louisiana Infrastructure and Public

**Projected End Date:**

12/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Charles Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$194,859.00
B-21-DF-22-0001	\$0.00	\$194,859.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$194,859.00
B-21-DF-22-0001	\$0.00	\$194,859.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$194,859.00
B-21-DF-22-0001	\$0.00	\$194,859.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$23,985.00	\$57,564.00
B-21-DF-22-0001	\$23,985.00	\$57,564.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$23,985.00	\$57,564.00
B-21-DF-22-0001	\$23,985.00	\$57,564.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,985.00	\$57,564.00
St. Charles Parish	\$23,985.00	\$57,564.00
B-21-DF-22-0001	\$23,985.00	\$57,564.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$23,985.00	\$57,564.00
B-21-DF-22-0001	\$23,985.00	\$57,564.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Planning activities to create proposal of eligible projects to utilize Resilient Communities Infrastructure Program allocation.

**Location Description:**

St. Charles Parish

**Activity Progress Narrative:**

Funds expended were for planning costs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: 47LDRC6101

## Activity Title: St James Parish RCI Planning

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

3122

**Projected Start Date:**

11/15/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Restore 20 Louisiana Infrastructure and Public

**Projected End Date:**

12/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. James Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$80,033.05
B-21-DF-22-0001	\$0.00	\$80,033.05
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$80,033.05
B-21-DF-22-0001	\$0.00	\$80,033.05
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$80,033.05
B-21-DF-22-0001	\$0.00	\$80,033.05
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$69,968.64	\$69,968.64
B-21-DF-22-0001	\$69,968.64	\$69,968.64
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$69,968.64	\$69,968.64
B-21-DF-22-0001	\$69,968.64	\$69,968.64
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$69,968.64	\$69,968.64
St. James Parish	\$69,968.64	\$69,968.64
B-21-DF-22-0001	\$69,968.64	\$69,968.64
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$69,968.64	\$69,968.64
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$69,968.64	\$69,968.64
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Planning activities to create proposal of eligible projects to utilize Resilient Communities Infrastructure Program allocation.

**Location Description:**

St. James Parish

**Activity Progress Narrative:**

Funding expended on planning activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: 53LDRC6101

## Activity Title: Tangipohoa Parish RCI Planning

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

3122

**Projected Start Date:**

11/15/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Restore 20 Louisiana Infrastructure and Public

**Projected End Date:**

12/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$276,875.85
B-21-DF-22-0001	\$0.00	\$276,875.85
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$276,875.85
B-21-DF-22-0001	\$0.00	\$276,875.85
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$276,875.85
B-21-DF-22-0001	\$0.00	\$276,875.85
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$11,096.32	\$11,096.32
B-21-DF-22-0001	\$11,096.32	\$11,096.32
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$11,096.32	\$11,096.32
B-21-DF-22-0001	\$11,096.32	\$11,096.32
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,096.32	\$11,096.32
Tangipahoa Parish	\$11,096.32	\$11,096.32
B-21-DF-22-0001	\$11,096.32	\$11,096.32
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$11,096.32	\$11,096.32
B-21-DF-22-0001	\$11,096.32	\$11,096.32
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Planning activities to create proposal of eligible projects to utilize Resilient Communities Infrastructure Program allocation.

**Location Description:**

Tangipohoa Parish

**Activity Progress Narrative:**

Expenditures were for planning activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: 55LDRC6101

## Activity Title: Terrebonne Parish RCI Planning

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

3122

**Projected Start Date:**

11/15/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Restore 20 Louisiana Infrastructure and Public

**Projected End Date:**

12/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,071,174.60
B-21-DF-22-0001	\$0.00	\$2,071,174.60
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$2,071,174.60
B-21-DF-22-0001	\$0.00	\$2,071,174.60
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$2,071,174.60
B-21-DF-22-0001	\$0.00	\$2,071,174.60
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$405,248.75	\$405,248.75
B-21-DF-22-0001	\$405,248.75	\$405,248.75
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$405,248.75	\$405,248.75
B-21-DF-22-0001	\$405,248.75	\$405,248.75
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$405,248.75	\$405,248.75
Terrebonne Parish	\$405,248.75	\$405,248.75
B-21-DF-22-0001	\$405,248.75	\$405,248.75
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$405,248.75	\$405,248.75
B-21-DF-22-0001	\$405,248.75	\$405,248.75
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Planning activities to create proposal of eligible projects to utilize Resilient Communities Infrastructure Program allocation.

**Location Description:**

Terrebone Parish

**Activity Progress Narrative:**

Funds expended were for project development; drafting and editing recovery proposal; preparing project applications.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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





# Grantee Activity Number: 65LDLG5701

## Activity Title: Small Business Loan Program

**Activity Type:**  
Econ. development or recovery activity that creates/retains

**Project Number:**  
3123

**Projected Start Date:**  
09/28/2022

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Restore 20 LA Economic Recovery and Revitalization

**Projected End Date:**  
09/28/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisiana Office of Community Development

**Grantee Program:**  
Small Business Loan and Grant Program

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$1,193,781.63	\$14,144,495.63
B-21-DF-22-0001	\$0.00	\$1,195,232.00
B-21-DZ-22-0001	\$1,193,781.63	\$12,949,263.63
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$1,193,781.63	\$14,144,495.63
B-21-DF-22-0001	\$0.00	\$1,195,232.00
B-21-DZ-22-0001	\$1,193,781.63	\$12,949,263.63
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$1,193,781.63	\$14,144,495.63
B-21-DF-22-0001	\$0.00	\$1,195,232.00
B-21-DZ-22-0001	\$1,193,781.63	\$12,949,263.63
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$102,121.00	\$403,701.50
B-21-DF-22-0001	\$57,187.76	\$223,941.18
B-21-DZ-22-0001	\$44,933.24	\$179,760.32
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$102,121.00	\$403,701.50
B-21-DF-22-0001	\$57,187.76	\$223,941.18
B-21-DZ-22-0001	\$44,933.24	\$179,760.32
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$102,121.00	\$403,701.50
Louisiana Office of Community Development	\$102,121.00	\$403,701.50
B-21-DF-22-0001	\$57,187.76	\$223,941.18
B-21-DZ-22-0001	\$44,933.24	\$179,760.32
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$60,432.00
B-21-DF-22-0001	\$0.00	\$31,710.26
B-21-DZ-22-0001	\$0.00	\$28,721.74
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Funds expended on administrative costs for vendors.

8/5/2024 - Increased budget and obligation by \$1,193,781.63 from \$11,755,482.00 to \$12,949,263.63. GM

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Beneficiaries - Area Benefit Census**

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

LMI%:	
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Activity Supporting Documents:**

None



# Grantee Activity Number: 65LDLG5702

## Activity Title: SCP Loan - LMI

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3123

**Projected Start Date:**

01/18/2023

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore 20 LA Economic Recovery and Revitalization

**Projected End Date:**

12/31/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Central Planning & Development Commission

**Grantee Program:**

Small Business Loan and Grant Program

**Overall**

	<b>Jul 1 thru Sep 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$72,500,000.00
B-21-DF-22-0001	\$0.00	\$35,000,000.00
B-21-DZ-22-0001	\$0.00	\$37,500,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$72,500,000.00
B-21-DF-22-0001	\$0.00	\$35,000,000.00
B-21-DZ-22-0001	\$0.00	\$37,500,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$72,500,000.00
B-21-DF-22-0001	\$0.00	\$35,000,000.00
B-21-DZ-22-0001	\$0.00	\$37,500,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$7,518,556.73	\$30,419,762.42
B-21-DF-22-0001	\$3,380,851.08	\$21,830,416.13
B-21-DZ-22-0001	\$4,137,705.65	\$8,589,346.29
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$7,518,556.73	\$30,419,762.42
B-21-DF-22-0001	\$3,380,851.08	\$21,830,416.13
B-21-DZ-22-0001	\$4,137,705.65	\$8,589,346.29
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,518,556.73	\$30,419,762.42
South Central Planning & Development Commission	\$7,518,556.73	\$30,419,762.42
B-21-DF-22-0001	\$3,380,851.08	\$21,830,416.13
B-21-DZ-22-0001	\$4,137,705.65	\$8,589,346.29
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$7,518,556.73	\$15,343,297.63
B-21-DF-22-0001	\$3,380,851.08	\$9,953,193.34
B-21-DZ-22-0001	\$4,137,705.65	\$5,390,104.29
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Lending program for disaster-impacted small businesses for non-construction related expenses.

**Location Description:**

Multi-Parish

**Activity Progress Narrative:**

Funds expended 28 loans for Laura/Delta and 5 ADC Draws. Funds expended on 29 loans for Ida and 7 ADC Draws.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	57	178/400

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Permanent</b>	0	0	0	0/0	0/0	0/0	0
<b># of Permanent</b>	57	0	57	85/240	0/160	178/400	47.75

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Persons</b>	57	0	57	85/240	0/160	178/400	47.75

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



## Grantee Activity Number: 65LDLG5703

### Activity Title: North Delta Loan - LMI

**Activity Type:**

Administration

**Project Number:**

3123

**Projected Start Date:**

01/18/2023

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Restore 20 LA Economic Recovery and Revitalization

**Projected End Date:**

04/04/2024

**Completed Activity Actual End Date:**

04/04/2024

**Responsible Organization:**

North Delta Regional Planning & Development

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	(\$1,193,781.63)	\$6,218.37
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	(\$1,193,781.63)	\$6,218.37
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	(\$1,193,781.63)	\$6,218.37
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	(\$1,193,781.63)	\$6,218.37
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	(\$1,193,781.63)	\$6,218.37
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	(\$1,193,781.63)	\$6,218.37
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,218.37
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$6,218.37
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,218.37
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$6,218.37
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,218.37
North Delta Regional Planning & Development District	\$0.00	\$6,218.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00



**Other Funds:**

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

**Activity Description:**

Lending program for disaster-impacted small businesses fo non-construction related expenses.

**Location Description:**

multi-parish

**Activity Progress Narrative:**

8/5/2024 - Decreased budget and obligation by \$1,193,781.63 from \$1,200,000 to \$6,218.37. GM

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: 65LDLG5704

## Activity Title: NewCorp Loan - LMI

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3123

**Projected Start Date:**

01/18/2023

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore 20 LA Economic Recovery and Revitalization

**Projected End Date:**

12/31/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newcorp, Inc

**Grantee Program:**

Small Business Loan and Grant Program

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,500,000.00
B-21-DF-22-0001	\$0.00	\$3,500,000.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$3,500,000.00
B-21-DF-22-0001	\$0.00	\$3,500,000.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$3,500,000.00
B-21-DF-22-0001	\$0.00	\$3,500,000.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$1,343,398.03	\$2,073,690.63
B-21-DF-22-0001	\$1,343,398.03	\$2,073,690.63
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$1,343,398.03	\$2,073,690.63
B-21-DF-22-0001	\$1,343,398.03	\$2,073,690.63
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,343,398.03	\$2,073,690.63
Newcorp, Inc	\$1,343,398.03	\$2,073,690.63
B-21-DF-22-0001	\$1,343,398.03	\$2,073,690.63
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$1,343,398.03	\$1,893,398.03
B-21-DF-22-0001	\$1,343,398.03	\$1,893,398.03
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00





Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Lending program for disaster-impacted small business fo non-construction related expenses.

**Location Description:**

multi-parish

**Activity Progress Narrative:**

Funds expended on seven (7) direct cost loan draws and seven (7) activity delivery cost draws.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	7	11/482

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Permanent</b>	0	0	0	0/194	0/288	0/482	0

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Persons</b>	0	0	0	0/194	0/288	0/482	0

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: 65LDLG5705

## Activity Title: RLC Loan - LMI

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3123

**Projected Start Date:**

01/18/2023

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore 20 LA Economic Recovery and Revitalization

**Projected End Date:**

12/31/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Regional Loan Corp.

**Grantee Program:**

Small Business Loan and Grant Program

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,000,000.00
B-21-DF-22-0001	\$0.00	\$6,000,000.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$6,000,000.00
B-21-DF-22-0001	\$0.00	\$6,000,000.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$6,000,000.00
B-21-DF-22-0001	\$0.00	\$6,000,000.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$127,871.92	\$4,331,019.82
B-21-DF-22-0001	\$127,871.92	\$4,331,019.82
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$127,871.92	\$4,331,019.82
B-21-DF-22-0001	\$127,871.92	\$4,331,019.82
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$127,871.92	\$4,331,019.82
Regional Loan Corp.	\$127,871.92	\$4,331,019.82
B-21-DF-22-0001	\$127,871.92	\$4,331,019.82
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$127,871.92	\$4,119,616.57
B-21-DF-22-0001	\$127,871.92	\$4,119,616.57
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Lending program for disaster-impacted small businesses for non-construction related expenses.

**Location Description:**

multi-parish

**Activity Progress Narrative:**

Funds expended on one (1) direct cost loan draws totaling and four (4) activity delivery cost draws.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	1	24/100

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Permanent</b>	0	0	0	0/0	0/0	23/0	0.00
<b># of Permanent</b>	0	0	0	0/73	0/27	23/100	0.00

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Persons</b>	0	0	0	0/73	0/27	23/100	0.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / 3125 / Restore 20 Louisiana Homeowner**



## Grantee Activity Number: 65LDH470001

### Activity Title: Homeowner Rehab - Sol 4 LMI (LM/PL)

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

3125

**Projected Start Date:**

01/01/2023

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore 20 Louisiana Homeowner

**Projected End Date:**

09/30/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,629,412.00
B-21-DF-22-0001	\$0.00	\$6,717,647.00
B-21-DZ-22-0001	\$0.00	\$3,911,765.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$10,629,412.00
B-21-DF-22-0001	\$0.00	\$6,717,647.00
B-21-DZ-22-0001	\$0.00	\$3,911,765.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$10,629,412.00
B-21-DF-22-0001	\$0.00	\$6,717,647.00
B-21-DZ-22-0001	\$0.00	\$3,911,765.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$3,280.15	\$133,670.91
B-21-DF-22-0001	\$1,850.39	\$69,981.97
B-21-DZ-22-0001	\$1,429.76	\$63,688.94
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$3,280.15	\$133,670.91
B-21-DF-22-0001	\$1,850.39	\$69,981.97
B-21-DZ-22-0001	\$1,429.76	\$63,688.94
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,280.15	\$133,670.91
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Office of Community Development - Disaster	\$3,280.15	\$133,670.91
B-21-DF-22-0001	\$1,850.39	\$69,981.97
B-21-DZ-22-0001	\$1,429.76	\$63,688.94
B-22-DF-22-0001	\$0.00	\$0.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$7,305.68
B-21-DF-22-0001	\$0.00	\$4,624.64
B-21-DZ-22-0001	\$0.00	\$2,681.04
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Voluntary buyout & housing incentive program that encourages homeowners located in areas at high risk of flooding to relocate to areas of lower flood risk.

**Location Description:**

Throughout the parishes affected by DR-4559-LA, DR-4570-LA, DR-4606-LA, and DR-4611-LA.

**Activity Progress Narrative:**

Funds expended were for activity delivery only.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/90

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/90
<b># of Multifamily Units</b>	0	0/0
<b># of Singlefamily Units</b>	0	0/90

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/60	0/30	0/90	0
<b># Owner</b>	0	0	0	0/60	0/30	0/90	0
<b># Renter</b>	0	0	0	0/0	0/0	0/0	0

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



## Grantee Activity Number: 65LDH470002

### Activity Title: Homeowner Rehab - Sol 4 UN (UN/PU)

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

3125

**Projected Start Date:**

01/01/2023

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Restore 20 Louisiana Homeowner

**Projected End Date:**

09/30/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,370,588.00
B-21-DF-22-0001	\$0.00	\$2,458,824.00
B-21-DZ-22-0001	\$0.00	\$2,911,764.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$5,370,588.00
B-21-DF-22-0001	\$0.00	\$2,458,824.00
B-21-DZ-22-0001	\$0.00	\$2,911,764.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$5,370,588.00
B-21-DF-22-0001	\$0.00	\$2,458,824.00
B-21-DZ-22-0001	\$0.00	\$2,911,764.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$634.85	\$106,747.44
B-21-DF-22-0001	\$342.01	\$53,173.40
B-21-DZ-22-0001	\$292.84	\$53,574.04
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$634.85	\$106,747.44
B-21-DF-22-0001	\$342.01	\$53,173.40
B-21-DZ-22-0001	\$292.84	\$53,574.04
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$634.85	\$106,747.44
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Office of Community Development - Disaster	\$634.85	\$106,747.44
B-21-DF-22-0001	\$342.01	\$53,173.40
B-21-DZ-22-0001	\$292.84	\$53,574.04
B-22-DF-22-0001	\$0.00	\$0.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,018.31
B-21-DF-22-0001	\$0.00	\$367.91
B-21-DZ-22-0001	\$0.00	\$650.40
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Voluntary buyout & housing incentive program that encourages homeowners located in areas at high risk of flooding to relocate to areas of lower flood risk.

**Location Description:**

Throughout the parishes affected by DR-4559-LA, DR-4570-LA, DR-4606-LA, and DR-4611-LA.

**Activity Progress Narrative:**

Funds expended were for activity delivery only.

**Accomplishments Performance Measures**

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	0/30
<b># of Multifamily Units</b>	0	0/0
<b># of Singlefamily Units</b>	0	0/30

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	0	0	0	0/0	0/0	0/30	0
<b># Owner</b>	0	0	0	0/0	0/0	0/30	0
<b># Renter</b>	0	0	0	0/0	0/0	0/0	0

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: 65LDHO6701

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

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

**Project Number:**  
3125

**Projected Start Date:**  
08/20/2020

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Restore 20 Louisiana Homeowner

**Projected End Date:**  
09/30/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Office of Community Development - Disaster

**Grantee Program:**  
Restore Louisiana Homeowner Program

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$202,468,450.00	\$685,239,038.00
B-21-DF-22-0001	\$5,505,000.00	\$293,187,353.00
B-21-DZ-22-0001	\$0.00	\$195,088,235.00
B-22-DF-22-0001	\$196,963,450.00	\$196,963,450.00
<b>Total Budget</b>	\$202,468,450.00	\$685,239,038.00
B-21-DF-22-0001	\$5,505,000.00	\$293,187,353.00
B-21-DZ-22-0001	\$0.00	\$195,088,235.00
B-22-DF-22-0001	\$196,963,450.00	\$196,963,450.00
<b>Total Obligated</b>	\$202,468,450.00	\$685,239,038.00
B-21-DF-22-0001	\$5,505,000.00	\$293,187,353.00
B-21-DZ-22-0001	\$0.00	\$195,088,235.00
B-22-DF-22-0001	\$196,963,450.00	\$196,963,450.00
<b>Total Funds Drawdown</b>	\$91,230,930.55	\$420,459,592.74
B-21-DF-22-0001	\$59,325,784.47	\$293,158,555.31
B-21-DZ-22-0001	\$25,186,432.06	\$120,582,323.41
B-22-DF-22-0001	\$6,718,714.02	\$6,718,714.02
<b>Program Funds Drawdown</b>	\$91,230,930.55	\$420,459,592.74
B-21-DF-22-0001	\$59,325,784.47	\$293,158,555.31
B-21-DZ-22-0001	\$25,186,432.06	\$120,582,323.41
B-22-DF-22-0001	\$6,718,714.02	\$6,718,714.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$91,230,930.55	\$420,459,592.74
Office of Community Development - Disaster	\$91,230,930.55	\$420,459,592.74
B-21-DF-22-0001	\$59,325,784.47	\$293,158,555.31
B-21-DZ-22-0001	\$25,186,432.06	\$120,582,323.41
B-22-DF-22-0001	\$6,718,714.02	\$6,718,714.02
<b>Most Impacted and Distressed Expended</b>	\$70,247,816.53	\$306,375,265.81
B-21-DF-22-0001	\$45,680,854.04	\$226,767,981.94
B-21-DZ-22-0001	\$19,393,552.69	\$74,433,874.07
B-22-DF-22-0001	\$5,173,409.80	\$5,173,409.80
<b>Other Funds</b>	\$ 0.00	\$ 0.00





Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Restore LA Homeowner Program rehabilitation/reconstruction of residential structures

**Location Description:**

Parishes:

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

**Activity Progress Narrative:**

Funds expended provided repair, reconstruction, replacement, and/or reimbursement to disaster impacted homeowners with AMI less than or equal to 80%.

9/30/2024: B-21-DF-22-0001 activity 65LDHO6701, increased budget and obligation by \$5000.00 from \$293,182,353.00 to \$293,187,353.00. GM

9/18/2024: B-22-DF-22-0001 activity 65LDHO6701, increased budget and obligation by \$146,963,450.00 from \$50,000,000.00 to \$196,963,450.00. Increased MID budget by \$117,570,760.00, from \$40,000,000.00 to 157,570,760.00. GM

9/9/2024: B-22-DF-22-0001 activity 65LDHO6701, Increased budget and obligation from \$20,000,000.00 to \$50,000,000.00. GM

9/9/2024: B-21-DF-22-0001 activity 65LDHO6701 increased by 2M (from 291,182,353 to 293,182,353) and 65LDHO6702 reduced by 2M (from 77,641,176 to 75,641,176) and MID budgets adjusted accordingly. Kp

9/6/2024: B-21-DF-22-0001 activity 65LDHO6701 increased by 3.5M (from 287,682,353 to 291,182,353) and 65LDHO6702 reduced by 3.5M (from 81,141,176 to 77,641,176) and MID budgets adjusted accordingly. kp

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	0	0/0
<b>#Additional Attic/Roof</b>	0	0/0
<b>#Clothes washers replaced</b>	0	0/0
<b>#Dishwashers replaced</b>	0	0/0
<b>#Efficient AC added/replaced</b>	0	0/0
<b># ELI Households (0-30% AMI)</b>	0	0/0
<b>#Energy Star Replacement</b>	0	0/0
<b>#High efficiency heating plants</b>	0	0/0
<b>#Light fixtures (outdoors)</b>	0	0/0
<b>#Light Fixtures (indoors)</b>	0	0/0
<b>#Low flow showerheads</b>	0	0/0
<b>#Low flow toilets</b>	0	0/0
<b># of Elevated Structures</b>	0	0/0
<b># of Properties</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0



# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3274	8705/1900
# of Multifamily Units	0	0/0
# of Singlefamily Units	3274	8705/1900

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2511	763	3274	6731/1000	1974/900	8705/1900	100.00
# Owner	2511	763	3274	6731/1000	1974/900	8705/1900	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: 65LDHO6702

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

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

**Project Number:**  
3125

**Projected Start Date:**  
08/20/2020

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Restore 20 Louisiana Homeowner

**Projected End Date:**  
09/28/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Office of Community Development - Disaster

**Grantee Program:**  
Restore Louisiana Homeowner Program

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$191,458,450.00	\$368,687,862.00
B-21-DF-22-0001	(\$5,505,000.00)	\$75,636,176.00
B-21-DZ-22-0001	\$0.00	\$96,088,236.00
B-22-DF-22-0001	\$196,963,450.00	\$196,963,450.00
<b>Total Budget</b>	\$191,458,450.00	\$368,687,862.00
B-21-DF-22-0001	(\$5,505,000.00)	\$75,636,176.00
B-21-DZ-22-0001	\$0.00	\$96,088,236.00
B-22-DF-22-0001	\$196,963,450.00	\$196,963,450.00
<b>Total Obligated</b>	\$191,458,450.00	\$368,687,862.00
B-21-DF-22-0001	(\$5,505,000.00)	\$75,636,176.00
B-21-DZ-22-0001	\$0.00	\$96,088,236.00
B-22-DF-22-0001	\$196,963,450.00	\$196,963,450.00
<b>Total Funds Drawdown</b>	\$25,369,280.51	\$110,466,497.54
B-21-DF-22-0001	\$16,214,613.97	\$75,214,520.68
B-21-DZ-22-0001	\$7,092,154.64	\$33,189,464.96
B-22-DF-22-0001	\$2,062,511.90	\$2,062,511.90
<b>Program Funds Drawdown</b>	\$25,369,280.51	\$110,466,497.54
B-21-DF-22-0001	\$16,214,613.97	\$75,214,520.68
B-21-DZ-22-0001	\$7,092,154.64	\$33,189,464.96
B-22-DF-22-0001	\$2,062,511.90	\$2,062,511.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,369,280.51	\$110,466,497.54
Office of Community Development - Disaster	\$25,369,280.51	\$110,466,497.54
B-21-DF-22-0001	\$16,214,613.97	\$75,214,520.68
B-21-DZ-22-0001	\$7,092,154.64	\$33,189,464.96
B-22-DF-22-0001	\$2,062,511.90	\$2,062,511.90
<b>Most Impacted and Distressed Expended</b>	\$4,820,163.29	\$65,005,592.67
B-21-DF-22-0001	\$3,080,776.65	\$49,570,217.17
B-21-DZ-22-0001	\$1,347,509.38	\$15,043,498.24
B-22-DF-22-0001	\$391,877.26	\$391,877.26
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Restore LA Homeowner Program - Rehabilitation/reconstruction of residential structures

**Location Description:**

Parishes:

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

**Activity Progress Narrative:**

Funds expended provided repair, reconstruction, replacement and/or reimbursements to disaster impacted homeowners with AMI greater than 80%.

9/30/2024: B-21-DF-22-0001 activity 65LDHO6702, decreased budget and obligation by \$5000.00 from \$75,641,176.00 to \$75,636,176.00. GM

9/18/2024: B-22-DF-22-0001 activity 65LDHO6702, increased budget and obligation by \$146,963,450.00 from \$50,000,000.00 to \$196,963,450.00. Increased MID budget by \$117,570,760.00, from \$40,000,000.00 to 157,570,760.00. GM

9/9/2024: B-22-DF-22-0001 activity 65LDHO6702, Increased budget and obligation from \$0 to \$50,000,000.00. GM

9/9/2024: B-21-DF-22-0001 activity 65LDHO6701 increased by 2M (from 291,182,353 to 293,182,353) and 65LDHO6702 reduced by 2M (from 77,641,176 to 75,641,176), and MID budgets adjusted accordingly. Kp

9/6/2024: B-21-DF-22-0001 activity 65LDHO6701 increased by 3.5M (from 287,682,353 to 291,182,353) and 65LDHO6702 reduced by 3.5M (from 81,141,176 to 77,641,176) and MID budgets adjusted accordingly. kp

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	0	0/0
<b>#Additional Attic/Roof</b>	0	0/0
<b>#Clothes washers replaced</b>	0	0/0
<b>#Dishwashers replaced</b>	0	0/0
<b>#Efficient AC added/replaced</b>	0	0/0
<b># ELI Households (0-30% AMI)</b>	0	0/0
<b>#Energy Star Replacement</b>	0	0/0
<b>#High efficiency heating plants</b>	0	0/0
<b>#Light fixtures (outdoors)</b>	0	0/0
<b>#Light Fixtures (indoors)</b>	0	0/0
<b>#Low flow showerheads</b>	0	0/0
<b>#Low flow toilets</b>	0	0/0
<b># of Elevated Structures</b>	0	0/0
<b># of Properties</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0



# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	875	2111/935
# of Multifamily Units	0	0/0
# of Singlefamily Units	875	2111/935

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	875	0/0	0/935	2111/935	0.00
# Owner	0	0	875	0/0	0/935	2111/935	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



# Grantee Activity Number: 65LDIA5801

## Activity Title: Flood Insurance Asst-LMI

**Activity Type:**

Homeownership Assistance (with waiver only)

**Project Number:**

3125

**Projected Start Date:**

08/01/2022

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Restore 20 Louisiana Homeowner

**Projected End Date:**

07/31/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Community Development

**Grantee Program:**

Flood Insurance Program

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,500,000.00
B-21-DF-22-0001	\$0.00	\$1,000,000.00
B-21-DZ-22-0001	\$0.00	\$500,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
B-21-DF-22-0001	\$0.00	\$1,000,000.00
B-21-DZ-22-0001	\$0.00	\$500,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
B-21-DF-22-0001	\$0.00	\$1,000,000.00
B-21-DZ-22-0001	\$0.00	\$500,000.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$473,023.29	\$1,343,526.37
B-21-DF-22-0001	\$349,408.54	\$1,000,000.00
B-21-DZ-22-0001	\$123,614.75	\$343,526.37
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$473,023.29	\$1,343,526.37
B-21-DF-22-0001	\$349,408.54	\$1,000,000.00
B-21-DZ-22-0001	\$123,614.75	\$343,526.37
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$473,023.29	\$1,343,526.37
Louisiana Office of Community Development	\$473,023.29	\$1,343,526.37
B-21-DF-22-0001	\$349,408.54	\$1,000,000.00
B-21-DZ-22-0001	\$123,614.75	\$343,526.37
B-22-DF-22-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$468,293.05	\$527,230.17
B-21-DF-22-0001	\$345,914.45	\$384,040.11
B-21-DZ-22-0001	\$122,378.60	\$143,190.06
B-22-DF-22-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	755	1241/150
# of Multifamily Units	0	0/0
# of Singlefamily Units	755	1241/150

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	602	153	755	1067/150	255/0	1322/150	100.00
# Owner	602	153	755	1067/150	255/0	1322/150	100.00

**Activity Locations**

Address	City	County	State	Zip	Status / Accept
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**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



# Grantee Activity Number: 65LDTH6901

## Activity Title: Interim Housing Assistance - LMI

**Activity Type:**  
Rental Assistance (waiver only)

**Project Number:**  
3125

**Projected Start Date:**  
08/01/2022

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Restore 20 Louisiana Homeowner

**Projected End Date:**  
07/31/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisiana Office of Community Development

**Grantee Program:**  
Interim Housing Assistance

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$14,000,000.00	\$20,000,000.00
B-21-DF-22-0001	\$14,000,000.00	\$17,000,000.00
B-21-DZ-22-0001	\$0.00	\$1,000,000.00
B-22-DF-22-0001	\$0.00	\$2,000,000.00
<b>Total Budget</b>	\$14,000,000.00	\$20,000,000.00
B-21-DF-22-0001	\$14,000,000.00	\$17,000,000.00
B-21-DZ-22-0001	\$0.00	\$1,000,000.00
B-22-DF-22-0001	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$14,000,000.00	\$20,000,000.00
B-21-DF-22-0001	\$14,000,000.00	\$17,000,000.00
B-21-DZ-22-0001	\$0.00	\$1,000,000.00
B-22-DF-22-0001	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$3,231,299.12	\$6,467,598.86
B-21-DF-22-0001	\$1,836,327.60	\$4,214,450.60
B-21-DZ-22-0001	\$141,823.26	\$1,000,000.00
B-22-DF-22-0001	\$1,253,148.26	\$1,253,148.26
<b>Program Funds Drawdown</b>	\$3,231,299.12	\$6,467,598.86
B-21-DF-22-0001	\$1,836,327.60	\$4,214,450.60
B-21-DZ-22-0001	\$141,823.26	\$1,000,000.00
B-22-DF-22-0001	\$1,253,148.26	\$1,253,148.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,231,299.12	\$6,467,598.86
Louisiana Office of Community Development	\$3,231,299.12	\$6,467,598.86
B-21-DF-22-0001	\$1,836,327.60	\$4,214,450.60
B-21-DZ-22-0001	\$141,823.26	\$1,000,000.00
B-22-DF-22-0001	\$1,253,148.26	\$1,253,148.26
<b>Most Impacted and Distressed Expended</b>	\$3,134,360.14	\$3,249,439.24
B-21-DF-22-0001	\$1,781,237.77	\$1,832,941.85
B-21-DZ-22-0001	\$137,568.56	\$200,943.58
B-22-DF-22-0001	\$1,215,553.81	\$1,215,553.81
<b>Other Funds</b>	\$ 0.00	\$ 0.00





Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Payment of rental or hotel lodging and/or moving and storage assistance for eligible applicants with AMI less than or equal to 80% while their repair/reconstruction projects are underway through state managed construction until the home is complete and deemed safe/habitable.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	468	687/0

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	360	108	468	950/175	227/75	1178/250	99.92
<b># of Persons</b>	0	0	0	0/0	0/0	0/0	0
<b># Renter</b>	360	108	468	950/175	227/75	1178/250	99.92

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Monitoring, Audit, and Technical Assistance**

<b>Event Type</b>	<b>This Report Period</b>	<b>To Date</b>
Monitoring, Audits, and Technical Assistance	35	542
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	35	542
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

