



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System

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**Status of HOME Grants  
 PIERCE COUNTY**

**IDIS - PR27**

**Commitments from Authorized Funds**

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
1992	\$1,592,000.00	\$159,200.00	\$270,000.00	16.9%	\$0.00	\$1,162,800.00	\$1,592,000.00	100.0%
1993	\$1,059,000.00	\$105,900.00	\$158,850.00	15.0%	\$0.00	\$794,250.00	\$1,059,000.00	100.0%
1994	\$1,452,000.00	\$152,700.00	\$406,150.00	27.9%	\$0.00	\$893,150.00	\$1,452,000.00	100.0%
1995	\$1,575,000.00	\$157,500.00	\$390,000.00	24.7%	\$0.00	\$1,027,500.00	\$1,575,000.00	100.0%
1996	\$1,506,000.00	\$150,600.00	\$390,000.00	25.8%	\$0.00	\$965,400.00	\$1,506,000.00	100.0%
1997	\$1,469,000.00	\$146,900.00	\$220,350.00	15.0%	\$0.00	\$1,101,750.00	\$1,469,000.00	100.0%
1998	\$1,556,000.00	\$155,600.00	\$233,400.00	15.0%	\$0.00	\$1,167,000.00	\$1,556,000.00	100.0%
1999	\$1,677,000.00	\$167,700.00	\$400,000.00	23.8%	\$0.00	\$1,109,300.00	\$1,677,000.00	100.0%
2000	\$1,208,000.00	\$120,800.00	\$530,000.00	43.8%	\$0.00	\$557,200.00	\$1,208,000.00	100.0%
2001	\$1,345,000.00	\$134,500.00	\$501,750.00	37.3%	\$0.00	\$708,750.00	\$1,345,000.00	100.0%
2002	\$1,338,000.00	\$133,800.00	\$550,000.00	41.1%	\$0.00	\$654,200.00	\$1,338,000.00	100.0%
2003	\$1,594,901.00	\$159,490.00	\$816,062.00	51.1%	\$0.00	\$619,349.00	\$1,594,901.00	100.0%
2004	\$1,785,453.00	\$167,662.20	\$1,500,000.00	84.0%	\$0.00	\$117,790.80	\$1,785,453.00	100.0%
2005	\$1,564,802.00	\$150,274.40	\$623,788.00	39.8%	\$0.00	\$790,739.60	\$1,564,802.00	100.0%
2006	\$1,450,034.00	\$141,906.80	\$412,860.20	28.4%	\$0.00	\$895,267.00	\$1,450,034.00	100.0%
2007	\$1,439,519.00	\$140,855.30	\$537,140.00	37.3%	\$0.00	\$761,523.70	\$1,439,519.00	100.0%
2008	\$1,377,840.00	\$136,532.80	\$204,799.20	14.8%	\$0.00	\$1,036,508.00	\$1,377,840.00	100.0%
2009	\$1,520,625.00	\$152,062.50	\$477,046.86	31.3%	\$0.00	\$891,515.64	\$1,520,625.00	100.0%
2010	\$1,515,904.00	\$151,590.40	\$304,789.00	20.1%	\$0.00	\$1,059,524.60	\$1,515,904.00	100.0%
2011	\$1,334,948.00	\$133,494.80	\$175,847.63	13.1%	\$0.00	\$1,001,211.00	\$1,310,553.43	98.1%
2012	\$998,822.00	\$99,882.20	\$292,178.38	29.2%	\$0.00	\$519,064.75	\$911,125.33	91.2%
2013	\$950,833.00	\$95,083.30	\$0.00	0.0%	\$0.00	\$713,124.75	\$808,208.05	85.0%
2014	\$980,826.00	\$98,082.60	\$0.00	0.0%	\$0.00	\$685,950.66	\$784,033.26	79.9%
2015	\$896,576.00	\$89,657.60	\$0.00	0.0%	\$0.00	\$671,069.94	\$760,727.54	84.8%
<b>Total</b>	<b>\$33,188,083.00</b>	<b>\$3,301,774.90</b>	<b>\$9,395,011.27</b>	<b>28.3%</b>	<b>\$0.00</b>	<b>\$19,903,939.44</b>	<b>\$32,600,725.61</b>	<b>98.2%</b>

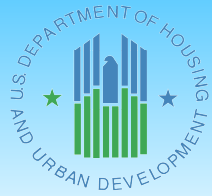


**Status of HOME Grants  
 PIERCE COUNTY**

**IDIS - PR27**

**Program Income (PI)**

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1992	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1994	\$200,000.00	N/A	\$200,000.00	100.0%	\$200,000.00	\$0.00	\$200,000.00	100.0%
1995	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1996	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1997	\$325,397.86	N/A	\$325,397.86	100.0%	\$325,397.86	\$0.00	\$325,397.86	100.0%
1998	\$655,203.04	N/A	\$655,203.04	100.0%	\$655,203.04	\$0.00	\$655,203.04	100.0%
1999	\$526,907.60	N/A	\$526,907.60	100.0%	\$526,907.60	\$0.00	\$526,907.60	100.0%
2000	\$429,368.19	N/A	\$429,368.19	100.0%	\$429,368.19	\$0.00	\$429,368.19	100.0%
2001	\$467,224.13	N/A	\$467,224.13	100.0%	\$467,224.13	\$0.00	\$467,224.13	100.0%
2002	\$480,034.19	N/A	\$480,034.19	100.0%	\$480,034.19	\$0.00	\$480,034.19	100.0%
2003	\$538,167.68	N/A	\$538,167.68	100.0%	\$538,167.68	\$0.00	\$538,167.68	100.0%
2004	\$795,392.65	N/A	\$795,392.65	100.0%	\$795,392.65	\$0.00	\$795,392.65	100.0%
2005	\$1,843,223.75	N/A	\$1,843,223.75	100.0%	\$1,843,223.75	\$0.00	\$1,843,223.75	100.0%
2006	\$1,062,657.30	N/A	\$1,062,657.30	100.0%	\$1,062,657.30	\$0.00	\$1,062,657.30	100.0%
2007	\$1,109,895.21	N/A	\$1,109,895.21	100.0%	\$1,109,895.21	\$0.00	\$1,109,895.21	100.0%
2008	\$416,464.22	N/A	\$416,464.22	100.0%	\$416,464.22	\$0.00	\$416,464.22	100.0%
2009	\$886,267.13	N/A	\$886,267.13	100.0%	\$886,267.13	\$0.00	\$886,267.13	100.0%
2010	\$856,076.54	N/A	\$856,076.54	100.0%	\$856,076.54	\$0.00	\$856,076.54	100.0%
2011	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2012	\$418,801.88	\$31,535.94	\$387,265.94	100.0%	\$387,265.94	\$0.00	\$387,265.94	100.0%
2013	\$778,649.74	\$70,854.83	\$707,794.91	100.0%	\$707,794.91	\$0.00	\$707,794.91	100.0%
2014	\$635,845.55	\$53,875.96	\$581,969.59	99.9%	\$581,969.59	\$0.00	\$581,969.59	99.9%
2015	\$1,114,761.76	\$94,973.77	\$1,019,787.99	100.0%	\$1,019,787.99	\$0.00	\$1,019,787.99	100.0%
2016	\$173,313.09	\$17,331.31	\$118,997.44	76.2%	\$118,997.44	\$0.00	\$118,997.44	76.2%
<b>Total</b>	<b>\$13,713,651.51</b>	<b>\$268,571.81</b>	<b>\$13,408,095.36</b>	<b>99.7%</b>	<b>\$13,408,095.36</b>	<b>\$0.00</b>	<b>\$13,408,095.36</b>	<b>99.7%</b>

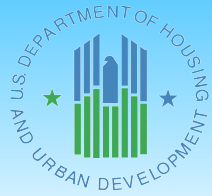


**Status of HOME Grants  
 PIERCE COUNTY**

**IDIS - PR27**

**Program Income for Administration (PA)**

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$31,535.94	\$32,631.65	103.4%	\$31,535.94	\$0.00	\$31,535.94	100.0%
2013	\$70,854.83	\$70,854.83	100.0%	\$70,854.83	\$0.00	\$70,854.83	100.0%
2014	\$53,875.96	\$39,162.09	72.6%	\$39,128.90	\$0.00	\$39,128.90	72.6%
2015	\$94,973.77	\$94,973.77	100.0%	\$92,414.85	\$0.00	\$92,414.85	97.3%
2016	\$17,331.31	\$17,331.30	99.9%	\$0.00	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$268,571.81</b>	<b>\$254,953.64</b>	<b>94.9%</b>	<b>\$233,934.52</b>	<b>\$0.00</b>	<b>\$233,934.52</b>	<b>87.1%</b>



**Status of HOME Grants  
PIERCE COUNTY**

**IDIS - PR27**

**Recaptured Homebuyer Funds (HP)**

<b>Program Year</b>	<b>Total Receipts</b>	<b>Amount Committed to Activities</b>	<b>% Committed</b>	<b>Net Disbursed</b>	<b>Disbursed Pending Approval</b>	<b>Total Disbursed</b>	<b>% Disbursed</b>
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$50,289.00	\$23,096.00	45.9%	\$23,096.00	\$0.00	\$23,096.00	45.9%
<b>Total</b>	<b>\$50,289.00</b>	<b>\$23,096.00</b>	<b>45.9%</b>	<b>\$23,096.00</b>	<b>\$0.00</b>	<b>\$23,096.00</b>	<b>45.9%</b>



**Status of HOME Grants  
PIERCE COUNTY**

**IDIS - PR27**

**Repayments to Local Account (IU)**

<b>Program Year</b>	<b>Total Receipts</b>	<b>Amount Committed to Activities</b>	<b>% Committed</b>	<b>Net Disbursed</b>	<b>Disbursed Pending Approval</b>	<b>Total Disbursed</b>	<b>% Disbursed</b>
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>

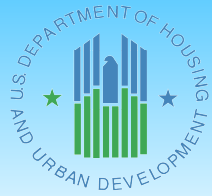


**Status of HOME Grants  
 PIERCE COUNTY**

**IDIS - PR27**

**Disbursements from Treasury Account**

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1992	\$1,592,000.00	\$1,592,000.00	\$0.00	\$1,592,000.00	\$0.00	\$1,592,000.00	100.0%	\$0.00
1993	\$1,059,000.00	\$1,059,000.00	\$0.00	\$1,059,000.00	\$0.00	\$1,059,000.00	100.0%	\$0.00
1994	\$1,452,000.00	\$1,452,000.00	\$0.00	\$1,452,000.00	\$0.00	\$1,452,000.00	100.0%	\$0.00
1995	\$1,575,000.00	\$1,575,000.00	\$0.00	\$1,575,000.00	\$0.00	\$1,575,000.00	100.0%	\$0.00
1996	\$1,506,000.00	\$1,506,000.00	\$0.00	\$1,506,000.00	\$0.00	\$1,506,000.00	100.0%	\$0.00
1997	\$1,469,000.00	\$1,469,000.00	\$0.00	\$1,469,000.00	\$0.00	\$1,469,000.00	100.0%	\$0.00
1998	\$1,556,000.00	\$1,556,000.00	\$0.00	\$1,556,000.00	\$0.00	\$1,556,000.00	100.0%	\$0.00
1999	\$1,677,000.00	\$1,677,000.00	\$0.00	\$1,677,000.00	\$0.00	\$1,677,000.00	100.0%	\$0.00
2000	\$1,208,000.00	\$1,208,000.00	\$0.00	\$1,208,000.00	\$0.00	\$1,208,000.00	100.0%	\$0.00
2001	\$1,345,000.00	\$1,345,000.00	\$0.00	\$1,345,000.00	\$0.00	\$1,345,000.00	100.0%	\$0.00
2002	\$1,338,000.00	\$1,338,000.00	\$0.00	\$1,338,000.00	\$0.00	\$1,338,000.00	100.0%	\$0.00
2003	\$1,594,901.00	\$1,594,901.00	\$0.00	\$1,594,901.00	\$0.00	\$1,594,901.00	100.0%	\$0.00
2004	\$1,785,453.00	\$1,785,453.00	\$0.00	\$1,785,453.00	\$0.00	\$1,785,453.00	100.0%	\$0.00
2005	\$1,564,802.00	\$1,564,802.00	\$0.00	\$1,564,802.00	\$0.00	\$1,564,802.00	100.0%	\$0.00
2006	\$1,450,034.00	\$1,450,034.00	\$0.00	\$1,450,034.00	\$0.00	\$1,450,034.00	100.0%	\$0.00
2007	\$1,439,519.00	\$1,439,519.00	\$0.00	\$1,439,519.00	\$0.00	\$1,439,519.00	100.0%	\$0.00
2008	\$1,377,840.00	\$1,377,840.00	\$0.00	\$1,377,840.00	\$0.00	\$1,377,840.00	100.0%	\$0.00
2009	\$1,520,625.00	\$1,584,294.45	(\$63,669.45)	\$1,520,625.00	\$0.00	\$1,520,625.00	100.0%	\$0.00
2010	\$1,515,904.00	\$1,522,440.32	(\$6,536.32)	\$1,515,904.00	\$0.00	\$1,515,904.00	100.0%	\$0.00
2011	\$1,334,948.00	\$1,305,149.72	\$0.00	\$1,305,149.72	\$0.00	\$1,305,149.72	97.7%	\$29,798.28
2012	\$998,822.00	\$639,178.25	\$0.00	\$639,178.25	\$0.00	\$639,178.25	63.9%	\$359,643.75
2013	\$950,833.00	\$95,083.30	\$0.00	\$95,083.30	\$0.00	\$95,083.30	10.0%	\$855,749.70
2014	\$980,826.00	\$98,082.60	\$0.00	\$98,082.60	\$0.00	\$98,082.60	10.0%	\$882,743.40
2015	\$896,576.00	\$52,242.32	\$0.00	\$52,242.32	\$0.00	\$52,242.32	5.8%	\$844,333.68
<b>Total</b>	<b>\$33,188,083.00</b>	<b>\$30,286,019.96</b>	<b>(\$70,205.77)</b>	<b>\$30,215,814.19</b>	<b>\$0.00</b>	<b>\$30,215,814.19</b>	<b>91.0%</b>	<b>\$2,972,268.81</b>



**Status of HOME Grants  
 PIERCE COUNTY**

**IDIS - PR27**

**Home Activities Commitments/Disbursements from Treasury Account**

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
1992	\$1,432,800.00	\$1,432,800.00	100.0%	\$1,432,800.00	\$0.00	\$1,432,800.00	100.0%	\$0.00	\$1,432,800.00	100.0%
1993	\$953,100.00	\$953,100.00	100.0%	\$953,100.00	\$0.00	\$953,100.00	100.0%	\$0.00	\$953,100.00	100.0%
1994	\$1,299,300.00	\$1,299,300.00	100.0%	\$1,299,300.00	\$0.00	\$1,299,300.00	100.0%	\$0.00	\$1,299,300.00	100.0%
1995	\$1,417,500.00	\$1,417,500.00	100.0%	\$1,417,500.00	\$0.00	\$1,417,500.00	100.0%	\$0.00	\$1,417,500.00	100.0%
1996	\$1,355,400.00	\$1,355,400.00	100.0%	\$1,355,400.00	\$0.00	\$1,355,400.00	100.0%	\$0.00	\$1,355,400.00	100.0%
1997	\$1,322,100.00	\$1,322,100.00	100.0%	\$1,322,100.00	\$0.00	\$1,322,100.00	100.0%	\$0.00	\$1,322,100.00	100.0%
1998	\$1,400,400.00	\$1,400,400.00	100.0%	\$1,400,400.00	\$0.00	\$1,400,400.00	100.0%	\$0.00	\$1,400,400.00	100.0%
1999	\$1,509,300.00	\$1,509,300.00	100.0%	\$1,509,300.00	\$0.00	\$1,509,300.00	100.0%	\$0.00	\$1,509,300.00	100.0%
2000	\$1,087,200.00	\$1,087,200.00	100.0%	\$1,087,200.00	\$0.00	\$1,087,200.00	100.0%	\$0.00	\$1,087,200.00	100.0%
2001	\$1,210,500.00	\$1,210,500.00	100.0%	\$1,210,500.00	\$0.00	\$1,210,500.00	100.0%	\$0.00	\$1,210,500.00	100.0%
2002	\$1,204,200.00	\$1,204,200.00	100.0%	\$1,204,200.00	\$0.00	\$1,204,200.00	100.0%	\$0.00	\$1,204,200.00	100.0%
2003	\$1,435,411.00	\$1,435,411.00	100.0%	\$1,435,411.00	\$0.00	\$1,435,411.00	100.0%	\$0.00	\$1,435,411.00	100.0%
2004	\$1,617,790.80	\$1,617,790.80	100.0%	\$1,617,790.80	\$0.00	\$1,617,790.80	100.0%	\$0.00	\$1,617,790.80	100.0%
2005	\$1,414,527.60	\$1,414,527.60	100.0%	\$1,414,527.60	\$0.00	\$1,414,527.60	100.0%	\$0.00	\$1,414,527.60	100.0%
2006	\$1,308,127.20	\$1,308,127.20	100.0%	\$1,308,127.20	\$0.00	\$1,308,127.20	100.0%	\$0.00	\$1,308,127.20	100.0%
2007	\$1,298,663.70	\$1,298,663.70	100.0%	\$1,298,663.70	\$0.00	\$1,298,663.70	100.0%	\$0.00	\$1,298,663.70	100.0%
2008	\$1,241,307.20	\$1,241,307.20	100.0%	\$1,241,307.20	\$0.00	\$1,241,307.20	100.0%	\$0.00	\$1,241,307.20	100.0%
2009	\$1,368,562.50	\$1,368,562.50	100.0%	\$1,432,231.95	(\$63,669.45)	\$1,368,562.50	100.0%	\$0.00	\$1,368,562.50	100.0%
2010	\$1,364,313.60	\$1,364,313.60	100.0%	\$1,370,849.92	(\$6,536.32)	\$1,364,313.60	100.0%	\$0.00	\$1,364,313.60	100.0%
2011	\$1,201,453.20	\$1,177,058.63	97.9%	\$1,171,654.92	\$0.00	\$1,171,654.92	97.5%	\$0.00	\$1,171,654.92	97.5%
2012	\$898,939.80	\$811,243.13	90.2%	\$539,296.05	\$0.00	\$539,296.05	59.9%	\$0.00	\$539,296.05	59.9%
2013	\$855,749.70	\$713,124.75	83.3%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2014	\$882,743.40	\$685,950.66	77.7%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2015	\$806,918.40	\$671,069.94	83.1%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$29,886,308.10</b>	<b>\$29,298,950.71</b>	<b>98.0%</b>	<b>\$27,021,660.34</b>	<b>(\$70,205.77)</b>	<b>\$26,951,454.57</b>	<b>90.1%</b>	<b>\$0.00</b>	<b>\$26,951,454.57</b>	<b>90.1%</b>



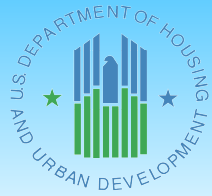
**Status of HOME Grants  
 PIERCE COUNTY**

**IDIS - PR27**

**Administrative Funds (AD)**

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$159,200.00	\$159,200.00	100.0%	\$0.00	\$159,200.00	100.0%	\$0.00
1993	\$105,900.00	\$105,900.00	100.0%	\$0.00	\$105,900.00	100.0%	\$0.00
1994	\$145,200.00	\$145,200.00	100.0%	\$0.00	\$145,200.00	100.0%	\$0.00
1995	\$157,500.00	\$157,500.00	100.0%	\$0.00	\$157,500.00	100.0%	\$0.00
1996	\$150,600.00	\$150,600.00	100.0%	\$0.00	\$150,600.00	100.0%	\$0.00
1997	\$146,900.00	\$146,900.00	100.0%	\$0.00	\$146,900.00	100.0%	\$0.00
1998	\$155,600.00	\$155,600.00	100.0%	\$0.00	\$155,600.00	100.0%	\$0.00
1999	\$167,700.00	\$167,700.00	100.0%	\$0.00	\$167,700.00	100.0%	\$0.00
2000	\$120,800.00	\$120,800.00	100.0%	\$0.00	\$120,800.00	100.0%	\$0.00
2001	\$134,500.00	\$134,500.00	100.0%	\$0.00	\$134,500.00	100.0%	\$0.00
2002	\$133,800.00	\$133,800.00	100.0%	\$0.00	\$133,800.00	100.0%	\$0.00
2003	\$159,490.00	\$159,490.00	100.0%	\$0.00	\$159,490.00	100.0%	\$0.00
2004	\$167,662.20	\$167,662.20	100.0%	\$0.00	\$167,662.20	100.0%	\$0.00
2005	\$150,274.40	\$150,274.40	100.0%	\$0.00	\$150,274.40	100.0%	\$0.00
2006	\$141,906.80	\$141,906.80	100.0%	\$0.00	\$141,906.80	100.0%	\$0.00
2007	\$140,855.30	\$140,855.30	100.0%	\$0.00	\$140,855.30	100.0%	\$0.00
2008	\$136,532.80	\$136,532.80	100.0%	\$0.00	\$136,532.80	100.0%	\$0.00
2009	\$152,062.50	\$152,062.50	100.0%	\$0.00	\$152,062.50	100.0%	\$0.00
2010	\$151,590.40	\$151,590.40	100.0%	\$0.00	\$151,590.40	100.0%	\$0.00
2011	\$133,494.80	\$133,494.80	100.0%	\$0.00	\$133,494.80	100.0%	\$0.00
2012	\$99,882.20	\$99,882.20	100.0%	\$0.00	\$99,882.20	100.0%	\$0.00
2013	\$95,083.30	\$95,083.30	100.0%	\$0.00	\$95,083.30	100.0%	\$0.00
2014	\$98,082.60	\$98,082.60	100.0%	\$0.00	\$98,082.60	100.0%	\$0.00
2015	\$89,657.60	\$89,657.60	100.0%	\$0.00	\$52,242.32	58.2%	\$37,415.28
<b>Total</b>	<b>\$3,294,274.90</b>	<b>\$3,294,274.90</b>	<b>100.0%</b>	<b>\$0.00</b>	<b>\$3,256,859.62</b>	<b>98.8%</b>	<b>\$37,415.28</b>





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**Status of HOME Grants  
 PIERCE COUNTY**

**IDIS - PR27**

**CHDO Operating Funds (CO)**

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$7,500.00	\$7,500.00	100.0%	\$0.00	\$7,500.00	100.0%	\$0.00
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>	<b>100.0%</b>	<b>\$0.00</b>	<b>\$7,500.00</b>	<b>100.0%</b>	<b>\$0.00</b>

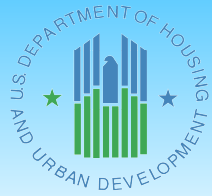


**Status of HOME Grants  
 PIERCE COUNTY**

**IDIS - PR27**

**CHDO Funds (CR)**

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1992	\$238,800.00	\$270,000.00	\$0.00	\$270,000.00	\$0.00	\$270,000.00	100.0%	\$0.00	\$270,000.00	100.0%	\$0.00
1993	\$158,850.00	\$158,850.00	\$0.00	\$158,850.00	\$0.00	\$158,850.00	100.0%	\$0.00	\$158,850.00	100.0%	\$0.00
1994	\$217,800.00	\$406,150.00	\$0.00	\$406,150.00	\$0.00	\$406,150.00	100.0%	\$0.00	\$406,150.00	100.0%	\$0.00
1995	\$236,250.00	\$390,000.00	\$0.00	\$390,000.00	\$0.00	\$390,000.00	100.0%	\$0.00	\$390,000.00	100.0%	\$0.00
1996	\$225,900.00	\$390,000.00	\$0.00	\$390,000.00	\$0.00	\$390,000.00	100.0%	\$0.00	\$390,000.00	100.0%	\$0.00
1997	\$220,350.00	\$220,350.00	\$0.00	\$220,350.00	\$0.00	\$220,350.00	100.0%	\$0.00	\$220,350.00	100.0%	\$0.00
1998	\$233,400.00	\$233,400.00	\$0.00	\$233,400.00	\$0.00	\$233,400.00	100.0%	\$0.00	\$233,400.00	100.0%	\$0.00
1999	\$251,550.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00	100.0%	\$0.00	\$400,000.00	100.0%	\$0.00
2000	\$181,200.00	\$530,000.00	\$0.00	\$530,000.00	\$0.00	\$530,000.00	100.0%	\$0.00	\$530,000.00	100.0%	\$0.00
2001	\$201,750.00	\$501,750.00	\$0.00	\$501,750.00	\$0.00	\$501,750.00	100.0%	\$0.00	\$501,750.00	100.0%	\$0.00
2002	\$200,700.00	\$550,000.00	\$0.00	\$550,000.00	\$0.00	\$550,000.00	100.0%	\$0.00	\$550,000.00	100.0%	\$0.00
2003	\$239,235.15	\$816,062.00	\$0.00	\$816,062.00	\$0.00	\$816,062.00	100.0%	\$0.00	\$816,062.00	100.0%	\$0.00
2004	\$237,659.25	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	100.0%	\$0.00	\$1,500,000.00	100.0%	\$0.00
2005	\$225,411.60	\$623,788.00	\$0.00	\$623,788.00	\$0.00	\$623,788.00	100.0%	\$0.00	\$623,788.00	100.0%	\$0.00
2006	\$212,860.20	\$412,860.20	\$0.00	\$412,860.20	\$0.00	\$412,860.20	100.0%	\$0.00	\$412,860.20	100.0%	\$0.00
2007	\$211,282.95	\$537,140.00	\$0.00	\$537,140.00	\$0.00	\$537,140.00	100.0%	\$0.00	\$537,140.00	100.0%	\$0.00
2008	\$204,799.20	\$204,799.20	\$0.00	\$204,799.20	\$0.00	\$204,799.20	100.0%	\$0.00	\$204,799.20	100.0%	\$0.00
2009	\$228,093.75	\$477,046.86	\$0.00	\$477,046.86	\$0.00	\$477,046.86	100.0%	\$0.00	\$477,046.86	100.0%	\$0.00
2010	\$227,385.60	\$304,789.00	\$0.00	\$304,789.00	\$0.00	\$304,789.00	100.0%	\$0.00	\$304,789.00	100.0%	\$0.00
2011	\$200,242.20	\$200,242.20	\$0.00	\$200,242.00	\$0.20	\$175,847.63	87.8%	\$24,394.57	\$170,443.92	85.1%	\$29,798.28
2012	\$149,823.30	\$379,875.05	\$0.00	\$379,875.05	\$0.00	\$292,178.38	76.9%	\$87,696.67	\$257,364.66	67.7%	\$122,510.39
2013	\$142,624.95	\$142,624.95	\$0.00	\$142,624.95	\$0.00	\$0.00	0.0%	\$142,624.95	\$0.00	0.0%	\$142,624.95
2014	\$147,123.90	\$147,123.90	\$0.00	\$0.00	\$147,123.90	\$0.00	0.0%	\$147,123.90	\$0.00	0.0%	\$147,123.90
2015	\$134,486.40	\$134,486.40	\$0.00	\$0.00	\$134,486.40	\$0.00	0.0%	\$134,486.40	\$0.00	0.0%	\$134,486.40
<b>Total</b>	<b>\$4,927,578.45</b>	<b>\$9,931,337.76</b>	<b>\$0.00</b>	<b>\$9,649,727.26</b>	<b>\$281,610.50</b>	<b>\$9,395,011.27</b>	<b>97.3%</b>	<b>\$536,326.49</b>	<b>\$9,354,793.84</b>	<b>96.9%</b>	<b>\$576,543.92</b>



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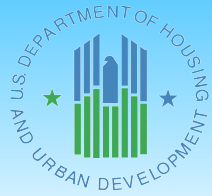
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**Status of HOME Grants  
 PIERCE COUNTY**

**IDIS - PR27**

**CHDO Loans (CL)**

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>



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**Status of HOME Grants  
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**IDIS - PR27**

**CHDO Capacity (CC)**

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>



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**Status of HOME Grants  
 PIERCE COUNTY**

**IDIS - PR27**

**Reservations to State Recipients and Sub-recipients (SU)**

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System

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**Status of HOME Grants  
 PIERCE COUNTY**

**IDIS - PR27**

**Total Program Funds**

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for Admin/CHDO OP	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
1992	\$1,592,000.00	\$0.00	\$1,432,800.00	\$1,432,800.00	\$159,200.00	\$1,592,000.00	\$0.00	\$1,592,000.00	\$0.00
1993	\$1,059,000.00	\$0.00	\$953,100.00	\$953,100.00	\$105,900.00	\$1,059,000.00	\$0.00	\$1,059,000.00	\$0.00
1994	\$1,452,000.00	\$200,000.00	\$1,499,300.00	\$1,499,300.00	\$152,700.00	\$1,652,000.00	\$0.00	\$1,652,000.00	\$0.00
1995	\$1,575,000.00	\$0.00	\$1,417,500.00	\$1,417,500.00	\$157,500.00	\$1,575,000.00	\$0.00	\$1,575,000.00	\$0.00
1996	\$1,506,000.00	\$0.00	\$1,355,400.00	\$1,355,400.00	\$150,600.00	\$1,506,000.00	\$0.00	\$1,506,000.00	\$0.00
1997	\$1,469,000.00	\$325,397.86	\$1,647,497.86	\$1,647,497.86	\$146,900.00	\$1,794,397.86	\$0.00	\$1,794,397.86	\$0.00
1998	\$1,556,000.00	\$655,203.04	\$2,055,603.04	\$2,055,603.04	\$155,600.00	\$2,211,203.04	\$0.00	\$2,211,203.04	\$0.00
1999	\$1,677,000.00	\$526,907.60	\$2,036,207.60	\$2,036,207.60	\$167,700.00	\$2,203,907.60	\$0.00	\$2,203,907.60	\$0.00
2000	\$1,208,000.00	\$429,368.19	\$1,516,568.19	\$1,516,568.19	\$120,800.00	\$1,637,368.19	\$0.00	\$1,637,368.19	\$0.00
2001	\$1,345,000.00	\$467,224.13	\$1,677,724.13	\$1,677,724.13	\$134,500.00	\$1,812,224.13	\$0.00	\$1,812,224.13	\$0.00
2002	\$1,338,000.00	\$480,034.19	\$1,684,234.19	\$1,684,234.19	\$133,800.00	\$1,818,034.19	\$0.00	\$1,818,034.19	\$0.00
2003	\$1,594,901.00	\$538,167.68	\$1,973,578.68	\$1,973,578.68	\$159,490.00	\$2,133,068.68	\$0.00	\$2,133,068.68	\$0.00
2004	\$1,785,453.00	\$795,392.65	\$2,413,183.45	\$2,413,183.45	\$167,662.20	\$2,580,845.65	\$0.00	\$2,580,845.65	\$0.00
2005	\$1,564,802.00	\$1,843,223.75	\$3,257,751.35	\$3,257,751.35	\$150,274.40	\$3,408,025.75	\$0.00	\$3,408,025.75	\$0.00
2006	\$1,450,034.00	\$1,062,657.30	\$2,370,784.50	\$2,370,784.50	\$141,906.80	\$2,512,691.30	\$0.00	\$2,512,691.30	\$0.00
2007	\$1,439,519.00	\$1,109,895.21	\$2,408,558.91	\$2,408,558.91	\$140,855.30	\$2,549,414.21	\$0.00	\$2,549,414.21	\$0.00
2008	\$1,377,840.00	\$416,464.22	\$1,657,771.42	\$1,657,771.42	\$136,532.80	\$1,794,304.22	\$0.00	\$1,794,304.22	\$0.00
2009	\$1,520,625.00	\$886,267.13	\$2,254,829.63	\$2,254,829.63	\$152,062.50	\$2,406,892.13	\$0.00	\$2,406,892.13	\$0.00
2010	\$1,515,904.00	\$856,076.54	\$2,220,390.14	\$2,220,390.14	\$151,590.40	\$2,371,980.54	\$0.00	\$2,371,980.54	\$0.00
2011	\$1,334,948.00	\$0.00	\$1,177,058.63	\$1,171,654.92	\$133,494.80	\$1,305,149.72	\$0.00	\$1,305,149.72	\$29,798.28
2012	\$998,822.00	\$418,801.88	\$1,231,140.72	\$958,097.93	\$99,882.20	\$1,057,980.13	\$0.00	\$1,057,980.13	\$359,643.75
2013	\$950,833.00	\$778,649.74	\$1,491,774.49	\$778,649.74	\$95,083.30	\$873,733.04	\$0.00	\$873,733.04	\$855,749.70
2014	\$980,826.00	\$635,845.55	\$1,307,082.34	\$621,098.49	\$98,082.60	\$719,181.09	\$0.00	\$719,181.09	\$897,490.46
2015	\$896,576.00	\$1,114,761.76	\$1,785,831.70	\$1,112,202.84	\$52,242.32	\$1,164,445.16	\$0.00	\$1,164,445.16	\$846,892.60
2016	\$0.00	\$223,602.09	\$159,424.74	\$142,093.44	\$0.00	\$142,093.44	\$0.00	\$142,093.44	\$81,508.65
<b>Total</b>	<b>\$33,188,083.00</b>	<b>\$13,763,940.51</b>	<b>\$42,985,095.71</b>	<b>\$40,616,580.45</b>	<b>\$3,264,359.62</b>	<b>\$43,880,940.07</b>	<b>\$0.00</b>	<b>\$43,880,940.07</b>	<b>\$3,071,083.44</b>



**Status of HOME Grants  
 PIERCE COUNTY**

**IDIS - PR27**

**Total Program Percent**

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for Admin/CHDO OP	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
1992	\$1,592,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1993	\$1,059,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1994	\$1,452,000.00	\$200,000.00	90.7%	90.7%	10.5%	100.0%	0.0%	100.0%	0.0%
1995	\$1,575,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1996	\$1,506,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1997	\$1,469,000.00	\$325,397.86	91.8%	91.8%	10.0%	100.0%	0.0%	100.0%	0.0%
1998	\$1,556,000.00	\$655,203.04	92.9%	92.9%	10.0%	100.0%	0.0%	100.0%	0.0%
1999	\$1,677,000.00	\$526,907.60	92.3%	92.3%	10.0%	100.0%	0.0%	100.0%	0.0%
2000	\$1,208,000.00	\$429,368.19	92.6%	92.6%	10.0%	100.0%	0.0%	100.0%	0.0%
2001	\$1,345,000.00	\$467,224.13	92.5%	92.5%	10.0%	100.0%	0.0%	100.0%	0.0%
2002	\$1,338,000.00	\$480,034.19	92.6%	92.6%	10.0%	100.0%	0.0%	100.0%	0.0%
2003	\$1,594,901.00	\$538,167.68	92.5%	92.5%	9.9%	99.9%	0.0%	99.9%	0.0%
2004	\$1,785,453.00	\$795,392.65	93.5%	93.5%	9.3%	100.0%	0.0%	100.0%	0.0%
2005	\$1,564,802.00	\$1,843,223.75	95.5%	95.5%	9.6%	100.0%	0.0%	100.0%	0.0%
2006	\$1,450,034.00	\$1,062,657.30	94.3%	94.3%	9.7%	100.0%	0.0%	100.0%	0.0%
2007	\$1,439,519.00	\$1,109,895.21	94.4%	94.4%	9.7%	100.0%	0.0%	100.0%	0.0%
2008	\$1,377,840.00	\$416,464.22	92.3%	92.3%	9.9%	100.0%	0.0%	100.0%	0.0%
2009	\$1,520,625.00	\$886,267.13	93.6%	93.6%	10.0%	100.0%	0.0%	100.0%	0.0%
2010	\$1,515,904.00	\$856,076.54	93.6%	93.6%	9.9%	100.0%	0.0%	100.0%	0.0%
2011	\$1,334,948.00	\$0.00	88.1%	87.7%	9.9%	97.7%	0.0%	97.7%	2.2%
2012	\$998,822.00	\$418,801.88	86.8%	67.5%	9.9%	74.6%	0.0%	74.6%	25.3%
2013	\$950,833.00	\$778,649.74	86.2%	45.0%	10.0%	50.5%	0.0%	50.5%	49.4%
2014	\$980,826.00	\$635,845.55	80.8%	38.4%	10.0%	44.4%	0.0%	44.4%	55.5%
2015	\$896,576.00	\$1,114,761.76	88.7%	55.2%	5.8%	57.8%	0.0%	57.8%	42.1%
2016	\$0.00	\$223,602.09	71.2%	63.5%	0.0%	63.5%	0.0%	63.5%	36.4%
<b>Total</b>	<b>\$33,188,083.00</b>	<b>\$13,763,940.51</b>	<b>91.5%</b>	<b>86.5%</b>	<b>9.8%</b>	<b>93.4%</b>	<b>0.0%</b>	<b>93.4%</b>	<b>6.5%</b>