

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Housing Activities
 PORTLAND, OR

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2011	5593	4349	11-12 Otesha Place - CDBG Rehab	OPEN	14B	LMH	229,273.00	0.0	0.00	0	0	0.0	0	0
2011	5594	4380	11-12 PHB ProgDel: HDF Rehab/Pres	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011	5594	4381	11-12 PHB ProgDel: HDF New Construction	OPEN	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011	5594	4383	11-12 PHB ProgDel: Single Family Home Repair	OPEN	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011	5594	4384	11-12 PHB Prog Del - Sawash/Tistilal	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011	5594	4385	11-12 PHB ProgDel: Butte Hotel	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011	5594	4386	11-12 PHB ProgDel: Taggart Manor	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011	5594	4387	11-12 PHB ProgDel: Rockwood	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011	5594	4389	11-12 PHB ProgDel: Villa de Suenos	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011	5622	4344	11-12 Adapt-a-Home Unlimited Choices	OPEN	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011	5622	4345	11-12 Mend-A-Home Unlimited Choices	OPEN	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011	5622	4346	11-12 Emergency Home Maintenance CEP	OPEN	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011	5622	4347	11-12 Senior Weatherization Program CEP	OPEN	14F	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011	5622	4350	11-12 CEP N/NE Home Maintenance	OPEN	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011	5622	4388	11-12 PHB Home Repair Program	OPEN	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2011 TOTALS: BUDGETED/UNDERWAY							229,273.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							0.00	0.0	0.00	0	0	0.0	0	0
							229,273.00	0.0	0.00	0	0	0.0	0	0

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							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2010	2135	4248	10-11 PHB Prog Del: Sawash	COM	14B	LMH	14,275.83	0.0	14,275.83	0	0	0.0	0	0
2010	2135	4249	10-11 PHB Prog Del: Butte Hotel	COM	14B	LMH	12,718.51	0.0	12,718.51	0	0	0.0	0	0
2010	2135	4250	10-11 PHB Prog Del: Taggart Manor	COM	14B	LMH	13,634.27	0.0	13,634.27	0	0	0.0	0	0

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2010	2135	4252	10-11 PHB Prog Del: Villa de Suenos	COM	14B	LMH	35,923.72	0.0	35,923.72	0	0	0.0	0	0
2010	2135	4253	10-11 PHB Prog Del: Uptown Tower	COM	14B	LMH	33,404.38	0.0	33,404.38	0	0	0.0	0	0
2010	2135	4254	10-11 PHB Prog Del: Upshur House	COM	14B	LMH	9,703.17	0.0	9,703.17	0	0	0.0	0	0
2010	2135	4255	10-11 PHB Prog Del: Rosewood (HOPWA)	COM	14B	LMH	6,339.71	0.0	6,339.71	0	0	0.0	0	0
2010	2135	4256	10-11 PHB Prog Del: Roselyn	COM	14B	LMH	1,342.18	100.0	1,342.18	30	30	100.0	0	30
2010	2135	4257	10-11 PHB Prog Del: Walnut Park	COM	14B	LMH	8,046.29	100.0	8,046.29	38	38	100.0	0	38
2010	2135	4259	10-11 PHB Prog Del: Briarwood	COM	14B	LMH	36,276.51	0.0	36,276.51	0	0	0.0	0	0
2010	2135	4260	10-11 PHB Prog Del: Los Jardines	COM	14B	LMH	18,747.48	100.0	18,747.48	1	1	100.0	0	1
2010	2135	4261	10-11 PHB Prog Del: Hatfield Reconstruction	COM	14B	LMH	1,087.03	100.0	1,087.03	1	1	100.0	0	1
2010	2135	4262	10-11 PHB Prog Del: Arbor Glen	COM	14B	LMH	2,396.22	0.0	2,396.22	0	0	0.0	0	0
2010	2135	4263	10-11 PHB Prog Del: PCRI Scattered Site	COM	14B	LMH	14,270.79	0.0	14,270.79	0	0	0.0	0	0
2010	2135	4268	10-11 PHB Prog Del: Home Repair Program	COM	14A	LMH	17,103.51	0.0	17,103.51	0	0	0.0	0	0
2010	2135	4277	10-11 PHB Prog Del: Predevelopment	COM	14B	LMH	276,406.37	100.0	276,406.37	1	1	100.0	0	1
2010	2135	4293	10-11 PHB Prog Del Bronaugh Apartments	COM	14B	LMH	375.84	100.0	375.84	1	1	100.0	0	1
2010	2135	4304	10-11 PHB Prog Del: Hewitt Place	COM	14B	LMH	1,317.78	0.0	1,317.78	0	0	0.0	0	0
2010	2135	4313	10-11 PHB Prog Del Kehillah Housing	COM	12	LMH	1,831.19	0.0	1,831.19	0	0	0.0	0	0
2010	2135	4314	10-11 PHB Prog Del - Otesha Place	COM	12	LMH	4,270.60	0.0	4,270.60	0	0	0.0	0	0
2010	2135	4315	10-11 PHB Prog Del - Providence House	COM	14B	LMH	2,208.34	100.0	2,208.34	1	1	100.0	0	1
2010	2135	4316	10-11 PHB Prog Del - MLK Cook Fargo IHI	COM	12	LMH	201.09	100.0	201.09	1	1	100.0	0	1
2010	2135	4352	10-11 PHB Prog Del Ainsworth Ct.	COM	14B	LMH	18,324.18	0.0	18,324.18	0	0	0.0	0	0
2010	2157	4199	10-11 CDBG Project Support - REACH	COM	14B	LMH	28,186.00	100.0	28,186.00	38	38	100.0	0	38
2010	2157	4200	10-11 NAYA Project Support - Sawash	COM	14B	LMH	48,000.00	0.0	48,000.00	0	0	0.0	0	0
2010	2157	4205	10-11 IHI - Project Support - Hewitt Place	COM	14B	LMH	37,086.50	0.0	37,086.50	0	0	0.0	0	0
2010	2157	4206	10-11 Proud Ground Project Support - NSP	OPEN	14G	LMH	35,776.00	0.0	35,776.00	0	0	0.0	0	0
2010	2157	4208	10-11 HSI Project Support - Briarwood	COM	14B	LMH	49,434.00	0.0	49,434.00	0	0	0.0	0	0
2010	2157	4209	10-11 NW Hsng Alts Project Support - Upshur House	COM	14G	LMH	18,189.82	0.0	18,189.82	0	0	0.0	0	0
2010	2157	4210	10-11 CCC Project Support - Taggart	COM	14B	LMH	44,603.00	0.0	44,603.00	0	0	0.0	0	0
2010	2157	4211	10-11 CCC Project Support - Butte	COM	14B	LMH	39,958.00	0.0	39,958.00	0	0	0.0	0	0
2010	2157	4223	10-11 CDBG Project Support: PCRI	COM	14B	LMH	60,083.55	0.0	60,083.55	0	0	0.0	0	0

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2010	2157	4228	10-11 Project Support: Hacienda Villa de Suenos	COM	14B	LMH	30,510.00	0.0	30,510.00	0	0	0.0	0	0
2010	2157	4318	10-11 CCC Proj Support - Mark O. Hatfield	COM	14B	LMH	22,000.00	0.0	22,000.00	0	0	0.0	0	0
2010	2161	4218	10-11 HDC - Multi Family Rehab	COM	14B	LMH	45,000.00	0.0	45,000.00	0	0	0.0	0	0
2010	2161	4219	10-11 HDC - Asset Management	COM	14H	LMH	35,000.00	100.0	35,000.00	1	1	100.0	0	1
2010	2178	4158	10-11 Adapt-A-Home Unlimited Choices	COM	14A	LMH	135,000.00	100.0	135,000.00	70	70	100.0	70	0
2010	2178	4159	10-11 Mend-A-Home Unlimited Choices	COM	14A	LMH	80,000.00	100.0	80,000.00	24	24	100.0	24	0
2010	2178	4160	10-11 Healthy Home Repair REACH	COM	14A	LMH	74,973.38	100.0	74,973.38	18	18	100.0	18	0
2010	2178	4161	10-11 Community Builders REACH	COM	14A	LMH	162,945.55	100.0	162,945.55	93	93	100.0	93	0
2010	2178	4165	10-11 Rebuilding Together	COM	14A	LMH	42,500.00	100.0	42,500.00	57	57	100.0	57	0
2010	2178	4230	10-11 CEP Emergency Home Repair	COM	14A	LMH	34,000.00	100.0	34,000.00	68	68	100.0	68	0
2010	2178	4232	10-11 CEP Senior In Home Weatherization	COM	14F	LMH	34,000.00	100.0	34,000.00	68	68	100.0	68	0
2010	2178	4267	10-11 CDBG Single Family Home Repair	COM	14A	LMH	178,704.00	100.0	178,704.00	17	17	100.0	17	0
2010	2178	4310	10-11 Mult Co Health Dept Healthy Homes	COM	14A	LMH	35,000.00	0.0	35,000.00	0	0	0.0	0	0
2010 TOTALS: BUDGETED/UNDERWAY							35,776.00	100.0	35,776.00	0	0	0.0	0	0
COMPLETED							1,765,378.79	100.0	1,765,378.79	528	528	100.0	415	113
							1,801,154.79	100.0	1,801,154.79	528	528	100.0	415	113

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2009	1256	3989	CEP - In-Home Weatherization	COM	14A	LMH	100,000.00	100.0	100,000.00	205	205	100.0	205	0
2009	1256	3991	CEP - Emergency Repair Program	COM	14A	LMH	96,350.00	100.0	96,350.00	206	206	100.0	206	0
2009	1256	4020	09-10 REACH Community Builder Program	COM	14A	LMH	242,418.00	100.0	242,418.00	120	120	100.0	120	0
2009	1256	4041	Unlimited Choices: Adapt-A-Home	COM	14A	LMH	227,033.33	100.0	227,033.33	55	55	100.0	55	0
2009	1256	4042	Unlimited Choices Mend-A-Home	COM	14A	LMH	70,764.08	100.0	70,764.08	24	24	100.0	24	0
2009	1256	4121	Rebuilding Together Single Family	COM	14A	LMH	42,498.00	100.0	42,498.00	57	57	100.0	57	0
2009	1260	4092	PDC CDBG Rental Housing: CDBG Rehab	COM	14H	LMH	111,199.28	0.0	111,199.28	0	0	0.0	0	0
2009	1260	4093	PDC CDBG Rental Housing: GF	COM	14H	LMH	228,816.06	0.0	228,816.06	0	0	0.0	0	0

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2009	1260	4097 PDC CDBG Rental Housing: HOPWA	COM	14H	LMH	109,318.06	0.0	109,318.06	0	0	0.0	0	0
2009	1260	4098 PDC CDBG Rental Housing: HIF	COM	14H	LMH	19,631.35	0.0	19,631.35	0	0	0.0	0	0
2009	1268	3973 CCC - Golden West - PNDSC	COM	14B	LMH	2,210.00	100.0	2,210.00	1	1	100.0	0	1
2009	1268	3974 CCC - Butte Hotel - PNDSC	COM	14B	LMH	9,090.00	0.0	9,090.00	0	0	0.0	0	0
2009	1268	3975 CCC - Rose Quarter - PNDSC	COM	14B	LMH	40,000.00	0.0	40,000.00	0	0	0.0	0	0
2009	1268	3976 CCC - Shoreline	COM	14B	LMH	4,118.00	100.0	4,118.00	1	1	100.0	0	1
2009	1268	3977 CCC - Medford - PNDSC	COM	14B	LMH	4,264.00	0.0	4,264.00	0	0	0.0	0	0
2009	1268	3978 CCC - Taggart Manor - PNDSC	COM	14B	LMH	5,408.00	0.0	5,408.00	0	0	0.0	0	0
2009	1268	4009 CCC - Rosewood Rehab	COM	14B	LMH	20,910.00	0.0	20,910.00	0	0	0.0	0	0
2009	1272	3992 Cascadia - Howard's Place/Garlington	COM	12	LMH	15,000.00	0.0	15,000.00	0	0	0.0	0	0
2009	1275	4021 Hacienda: Villa de Clara Vista	COM	14B	LMH	20,000.00	0.0	20,000.00	0	0	0.0	0	0
2009	1275	4022 Hacienda: Villa de Suenos	COM	14B	LMH	20,000.00	0.0	20,000.00	0	0	0.0	0	0
2009	1276	4023 Hacienda: Miraflores	COM	12	LMH	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2009	1279	4017 HSI: Rockwood Building	COM	12	LMH	28,000.00	0.0	28,000.00	0	0	0.0	0	0
2009	1280	4018 HSI: Arbor Glen CDBG	COM	14B	LMH	21,000.00	0.0	21,000.00	0	0	0.0	0	0
2009	1282	3988 Innovative Housing - Clifford - PNDSC	COM	14B	LMH	56,000.00	0.0	56,000.00	0	0	0.0	0	0
2009	1283	3987 IHI - Hewitt Place - PNDSC	COM	14B	LMH	29,000.00	0.0	29,000.00	0	0	0.0	0	0
2009	1286	3982 NW Housing Alt - The Oak - PNDSC	COM	14B	LMH	10,200.00	100.0	10,200.00	1	1	100.0	0	1
2009	1287	3983 NW Housing Alt - Roselyn - PNDSC	COM	14B	LMH	21,800.00	0.0	21,800.00	0	0	0.0	0	0
2009	1288	3984 NW Housing Alt - Upshur House - PNDSC	COM	14B	LMH	19,000.00	0.0	19,000.00	0	0	0.0	0	0
2009	1293	3985 NW Housing Alt - Victorian - PNDSC	COM	14B	LMH	1,293.76	100.0	1,293.76	1	1	100.0	1	0
2009	1296	4028 Dahlia Commons (Proud Ground was PCLT)	COM	12	LMH	15,000.00	0.0	15,000.00	0	0	0.0	0	0
2009	1297	4029 Partner Projects (Proud Ground/PCLT)	COM	12	LMH	7,000.00	100.0	7,000.00	12	12	100.0	12	0
2009	1299	4030 Proud Ground/PCLT: Buyer Initiated Acq	COM	14B	LMH	8,300.00	100.0	8,300.00	1	1	100.0	1	0
2009	1300	4031 Proud Ground / PCLT: Re-sales	COM	14A	LMH	3,200.00	100.0	3,200.00	1	1	100.0	1	0
2009	1303	4039 PCRI: New construction single family units	COM	12	LMH	15,000.00	100.0	15,000.00	1	1	100.0	1	0
2009	1304	4038 PCRI: Rehab Single & MF Units	COM	14B	LMH	5,000.00	0.0	5,000.00	0	0	0.0	0	0
2009	1310	3969 REACH - Admiral Apts - PNDSC	COM	14B	LMH	36,000.00	0.0	36,000.00	0	0	0.0	0	0
2009	1312	3970 REACH Walnut Park - PNDSC	COM	14B	LMH	36,000.00	0.0	36,000.00	0	0	0.0	0	0

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2009	1315	3967	ROSE Lents Land Trust - PNDSC	COM	12	LMH	12,077.00	100.0	12,077.00	3	2	66.7	3	0
2009	1317	3968	ROSE Lents Town Center - PNDSC	COM	14B	LMH	15,000.00	100.0	15,000.00	1	1	100.0	0	1
2009	1319	3965	ROSE: Portfolio Upgrades - PNDSC	COM	14B	LMH	923.00	100.0	923.00	1	1	100.0	0	1
2009	1321	4025	09-10 HDC - Asset Mgmt Policy Dev	COM	14H	LMC	101,726.00	100.0	101,726.00	1	1	100.0	1	0
2009	1321	4026	09-10 HDC - New Construction	COM	12	LMH	1,000.00	100.0	1,000.00	1	1	100.0	0	1
2009	1321	4033	09-10 HDC - Multi Family Rehab	COM	14B	LMH	79,000.00	100.0	79,000.00	1	1	100.0	0	1
2009	1323	4078	PDC 09-10 CDBG Asset Mgmt: HOME MF	COM	14H	LMH	76,453.99	0.0	76,453.99	0	0	0.0	0	0
2009	4361	4115	PDC 09-10 Hewitt Place Townhomes CDBG-R	COM	14B	LMH	4,723,164.00	0.0	0.00	43	43	100.0	0	43
2009	4361	4127	CDBG-R PDC Arbor Glen Apartments	COM	14B	LMH	0.00		0.00	96	96	100.0	0	96
2009	4361	4190	CDBG-R - Rental Hsng - Taggart Manor	OPEN	14B	LMH	455,839.00	0.0	0.00	0	0	0.0	0	0
2009	4361	4225	CDBG-R PCRI - 4 Scattered Sites	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2009 TOTALS: BUDGETED/UNDERWAY							455,839.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							6,720,165.91	29.7	1,997,001.91	833	832	99.8	687	146
							7,176,004.91	27.8	1,997,001.91	833	832	99.8	687	146

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2008	0004	3933	PDC HOMEOWNER REHAB PROGRAM DELIVERY	COM	14H	LMH	14,747.60	0.0	14,747.60	0	0	0.0	0	0
2008	0004	3934	PDC CDBG RENTAL HSG PROGRAM DELIVERY	COM	14H	LMH	307,083.35	0.0	307,083.35	0	0	0.0	0	0
2008	0004	3935	PDC HOME RENTAL HOUSING PROGRAM DELIVERY	COM	14H	LMH	433,512.66	0.0	433,512.66	0	0	0.0	0	0
2008	0019	3794	ROSE PHCPSF GREAT DAY	COM	14A	LMH	1,588.00	100.0	1,588.00	1	1	100.0	1	0
2008	0019	3795	ROSE LENTS LAND TRUST	COM	12	LMH	16,912.00	100.0	16,912.00	1	1	100.0	1	0
2008	0019	3798	08-09 IHI CLIFFORD APTS.	COM	14B	LMH	35,448.00	100.0	35,448.00	1	1	100.0	0	1
2008	0019	3799	MUSOLF MANOR	COM	14B	LMH	50,955.00	100.0	50,955.00	95	95	100.0	0	95
2008	0019	3800	HEWITT PLACE	COM	14B	LMH	8,597.00	0.0	8,597.00	0	0	0.0	0	0
2008	0019	3801	OAKS APARTMENTS	COM	14B	LMH	37,001.06	0.0	37,001.06	0	0	0.0	0	0
2008	0019	3802	ROSELYN APARTMENTS	COM	14B	LMH	16,455.27	0.0	16,455.27	0	0	0.0	0	0

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2008	0019	3803 UPSHUR HOUSE	COM	14B	LMH	13,544.60	0.0	13,544.60	0	0	0.0	0	0
2008	0019	3805 VILLA DE CLARA VISTA	COM	14B	LMH	15,000.00	100.0	15,000.00	44	44	100.0	0	44
2008	0019	3808 ROCKWOOD BUILDING	COM	12	LMH	5,000.00	0.0	5,000.00	0	0	0.0	0	0
2008	0019	3809 GATEWAY GLISAN	COM	12	LMH	25,000.00	100.0	25,000.00	1	1	100.0	0	1
2008	0019	3810 ARBOR GLEN APARTMENTS	COM	14B	LMH	25,000.00	0.0	25,000.00	0	0	0.0	0	0
2008	0019	3812 GOLDEN WEST BUILDING	COM	14B	LMH	5,852.00	0.0	5,852.00	0	0	0.0	0	0
2008	0019	3813 ESTATE BUILDING	COM	14B	LMH	17,278.00	100.0	17,278.00	191	191	100.0	0	191
2008	0019	3814 ROSE QUARTER	COM	14B	LMH	51,296.00	100.0	51,296.00	1	1	100.0	0	1
2008	0019	3815 ROSEWOOD	COM	14B	LMH	4,368.00	0.0	4,368.00	0	0	0.0	0	0
2008	0019	3816 SHORELINE BUILDING	COM	14B	LMH	917.00	0.0	917.00	0	0	0.0	0	0
2008	0019	3817 MEDFORD BUILDING	COM	14B	LMH	2,789.00	100.0	2,789.00	1	1	100.0	0	1
2008	0019	3818 LOC STEP DOWN HOUSE	COM	14B	LMH	15,000.00	100.0	15,000.00	8	8	100.0	0	8
2008	0019	3833 REACH PNDSC-ADMIRAL APARTMENTS	COM	14B	LMH	30,000.00	100.0	30,000.00	37	37	100.0	0	37
2008	0019	3834 REACH PNDSC-WALNUT PARK APTS.	COM	14B	LMH	15,000.00	0.0	15,000.00	0	0	0.0	0	0
2008	0019	3835 REACH PNDSC - PATTON PARK APTS.	COM	12	LMH	30,000.00	100.0	30,000.00	106	106	100.0	0	106
2008	0019	3837 PCLT PNDSC - DAHLIA COMMONS	COM	12	LMH	14,456.14	100.0	14,456.14	1	1	100.0	0	1
2008	0019	3838 PCLT PNDSC BUYER INITIATIVE	COM	14A	LMH	4,199.70	100.0	4,199.70	8	8	100.0	8	0
2008	0019	3839 PCLT PNDSC RE-SALES	COM	14A	LMH	1,393.02	100.0	1,393.02	1	1	100.0	1	0
2008	0019	3901 PCLT - ROSE CDC HOMES	COM	12	LMH	2,951.14	100.0	2,951.14	1	1	100.0	1	0
2008	0020	3846 HDC-TECHNICAL ASSISTANCE-MULTI FAMILY RE	COM	14B	LMH	76,158.69	100.0	76,158.69	1	1	100.0	0	1
2008	0020	3948 HOUSING DEVELOPMENT CENTER	COM	14H	LMH	69,356.39	100.0	69,356.39	1	1	100.0	0	1
2008	0024	3864 CEP - DO IT YOURSELF	COM	14A	LMH	99,779.00	100.0	99,779.00	540	540	100.0	540	0
2008	0024	3865 COMMUNITY ENERGY PROJECT-HOME SAFETY REP	COM	14A	LMH	108,241.00	100.0	108,241.00	184	184	100.0	184	0
2008	0024	3866 COMMUNITY ENERGY PROJECT-IN-HOME WEATHER	COM	14A	LMH	97,221.00	100.0	97,221.00	200	200	100.0	200	0
2008	0024	3874 REACH - COMMUNITY BUILDERS PROGRAM	COM	14A	LMH	243,415.86	100.0	243,415.86	134	134	100.0	134	0
2008	0024	3875 NE WORKFORCE - BOISE HUMBOLDT HOME REPAI	COM	14A	LMH	10,630.00	100.0	10,630.00	15	15	100.0	15	0
2008	0024	3876 REBUILDING TOGETHER-REBUILDING TOGETHER	COM	14A	LMH	43,794.00	100.0	43,794.00	53	53	100.0	53	0
2008	0024	3877 UNLIMITED CHOICES: ADAPT A HOME PRG	COM	14B	LMH	243,424.00	100.0	243,424.00	71	71	100.0	47	24
2008	0024	3878 UNLIMITED CHOICES: MEND A HOME PROGRAM	COM	14A	LMH	70,308.84	100.0	70,308.84	22	22	100.0	22	0

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2008	0024	3953	POLICE HOME SECURITY LOCK	COM	14A	LMH	79,887.98	100.0	79,887.98	17	17	100.0	17	0
2008	0029	3937	PDC HOME SF LOAN SVS AND ASST MGMT	COM	14H	LMH	3,724.00	0.0	3,724.00	0	0	0.0	0	0
2008	0029	3940	PDC HOME MF LOAN SVS AND ASSET MGMT	COM	14H	LMH	140,149.00	0.0	140,149.00	0	0	0.0	0	0
2008 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							2,487,434.30	100.0	2,487,434.30	1,736	1,736	100.0	1,224	512
							2,487,434.30	100.0	2,487,434.30	1,736	1,736	100.0	1,224	512

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2007	0007	3722	NAYA Sawash (CEEL OCKS, NELSON, Tistilal.)	OPEN	14B	LMH	882,888.60	94.9	837,804.80	44	44	100.0	0	44
2007	0007	3724	PDC LUKE DORF	COM	14B	LMH	1,272,409.85	100.0	1,272,409.85	14	14	100.0	0	14
2007	0008	3730	PDC HOMEOWNER REHAB PROGRAM DELIVERY	COM	14H	LMH	1,975.03	100.0	1,975.03	1	1	100.0	1	0
2007	0008	3731	PDC CDBG RENTAL HSG PROGRAM DELIVERY	COM	14H	LMH	307,487.99	100.0	307,487.99	1	1	100.0	0	1
2007	0008	3732	PDC HOME RENTAL HOUSING PROGRAM DELIVERY	COM	14H	LMH	445,859.01	100.0	445,859.01	1	1	100.0	0	1
2007	0023	3586	HS PHDSC 07-08 GATEWAY	COM	14B	LMH	14,000.04	0.0	14,000.04	0	0	0.0	0	0
2007	0023	3587	HS PNDSC 07-08 ARBOR GLEN	COM	14B	LMH	14,999.96	100.0	14,999.96	1	1	100.0	0	1
2007	0023	3589	CCC PNDSC 07-08 GOLDEN WEST MF A/R	COM	14B	LMH	9,475.00	0.0	9,475.00	0	0	0.0	0	0
2007	0023	3590	CCC PNDSC 07-08 ESTATE MF REHAB	COM	14B	LMH	59,985.00	100.0	59,985.00	191	191	100.0	0	191
2007	0023	3591	CCC PNDSC 07-08 ROSE QTR MF REH	COM	14B	LMH	23,724.00	0.0	23,724.00	0	0	0.0	0	0
2007	0023	3592	CCC PNDSC 07-08 ROSEWOOD REHAB	COM	14B	LMH	1,816.00	0.0	1,816.00	0	0	0.0	0	0
2007	0023	3595	LEANDER COURT ROSE PNDSC 07-08	COM	12	LMH	22,000.00	0.0	22,000.00	0	0	0.0	0	0
2007	0023	3596	WOODMERE CONDO ROSE PNDSC 07-08	COM	12	LMH	11,000.00	100.0	11,000.00	15	12	80.0	15	0
2007	0023	3601	ADMIRAL APT REACH PNDSC 07-08	COM	14B	LMH	35,000.00	0.0	35,000.00	0	0	0.0	0	0
2007	0023	3602	CROWN MOTEL REACH PNDSC 07-08	COM	12	LMH	28,000.00	0.0	28,000.00	0	0	0.0	0	0
2007	0023	3611	LENTS LAND TRUST HOME ROSE PNDSC 07-08	COM	12	LMH	6,000.00	0.0	6,000.00	0	0	0.0	0	0
2007	0023	3619	THE OAK NHA PNDSC	COM	14B	LMH	26,032.00	0.0	26,032.00	0	0	0.0	0	0
2007	0023	3620	ROSELYN APTS NHA PNDSC	COM	14B	LMH	8,097.00	0.0	8,097.00	0	0	0.0	0	0

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2007	0023	3622	MARTHA WASHINGTON CASCADIA PNDSC	COM	14B	LMH	15,000.00	100.0	15,000.00	1	1	100.0	0	1
2007	0023	3623	HOWARD'S PLACE CASCADIA PNDSC 07	COM	12	LMH	3,500.00	0.0	3,500.00	0	0	0.0	0	0
2007	0023	3624	MF REFINANCE CASCADIA PNDSC 07-08	COM	14B	LMH	36,500.00	100.0	36,500.00	67	67	100.0	0	67
2007	0023	3643	MUSOLF MANOR IHI PNDSC 07-08	COM	14B	LMH	56,000.00	0.0	56,000.00	0	0	0.0	0	0
2007	0023	3644	CLIFFORD APARTMENT IHI PNDSC 07-08	COM	14C	LMH	31,000.00	0.0	31,000.00	0	0	0.0	0	0
2007	0023	3651	UPSHUR HOUSE NHA PNDSC	COM	14B	LMH	7,360.00	0.0	7,360.00	0	0	0.0	0	0
2007	0023	3704	PCRI PNDSC HOMEOWNERSHIP DEVELOPMENT	COM	12	LMH	18,424.82	0.0	18,424.82	0	0	0.0	0	0
2007	0023	3705	PCRI PNDSC LOMBARD TERRACE	COM	14B	LMH	575.18	100.0	575.18	1	1	100.0	0	1
2007	0024	3639	HDC MULTI-FAMILY REHAB 07-08	COM	14B	LMH	50,000.00	0.0	50,000.00	0	0	0.0	0	0
2007	0024	3640	HDC SINGLE FAMILY REHAB	COM	14A	LMH	7,500.00	0.0	7,500.00	0	0	0.0	0	0
2007	0024	3641	HDC TA FOR NEW CONSTRUCTION 07-08	COM	12	LMH	15,000.00	0.0	15,000.00	0	0	0.0	0	0
2007	0029	3593	NE WKFRC BOISE HUMBO HOME RPR PROG 08	COM	14H	LMH	79,911.00	100.0	79,911.00	36	36	100.0	36	0
2007	0029	3594	REACH COMMUNITY BUILDERS	COM	14A	LMH	263,418.00	100.0	263,418.00	128	128	100.0	128	0
2007	0029	3599	ADAPT A HOME UNLIMITED CHOICES	COM	14A	LMH	233,652.00	100.0	233,652.00	68	68	100.0	68	0
2007	0029	3600	MEND A HOME UNLIMITED CHOICES	COM	14A	LMH	79,722.00	100.0	79,722.00	22	22	100.0	22	0
2007	0029	3658	CEP INHOME WEATHERIZATION FOR SENIORS	COM	14A	LMH	116,775.00	100.0	116,775.00	200	200	100.0	200	0
2007	0029	3659	CEP HOME SAFETY REPAIR PROGRAM	COM	14A	LMH	100,000.00	100.0	100,000.00	229	229	100.0	229	0
2007	0029	3660	CEP DO IT YOURSELF WEATHERIZATION & EDUC	COM	14A	LMH	79,575.00	100.0	79,575.00	540	540	100.0	540	0
2007	0029	3697	POLICE HOME SECURITY LOCK	COM	14A	LMH	77,336.01	100.0	77,336.01	37	37	100.0	37	0
2007	0029	3702	REBUILDING TOGETHER	COM	14A	LMH	42,518.00	100.0	42,518.00	46	46	100.0	46	0
2007	0035	3733	PDC HOME SF LOAN SVS AND ASST MGMT	COM	14H	LMH	4,192.01	100.0	4,192.01	1	1	100.0	0	1
2007	0035	3736	PDC HOME MF LOAN SVS AND ASSET MGMT	COM	14H	LMH	171,528.01	100.0	171,528.01	1	1	100.0	0	1
2007 TOTALS: BUDGETED/UNDERWAY							882,888.60	94.8	837,804.80	44	44	100.0	0	44
COMPLETED							3,777,347.91	100.0	3,777,347.91	1,601	1,598	99.8	1,322	279
							4,660,236.51	99.0	4,615,152.71	1,645	1,642	99.8	1,322	323

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2006	0005	3320 METRO HOME SAFETY REPAIR	COM	14A	LMH	108,139.48	100.0	108,139.48	203	203	100.0	203	0
2006	0007	3501 WATERSHED AT HILLSDALE/BERTHA STATION	COM	12	LMH	41,800.00	100.0	41,800.00	51	51	100.0	0	51
2006	0007	3502 IVON COURT APARTMENTS	COM	14B	LMH	29,161.69	100.0	29,161.69	8	8	100.0	0	8
2006	0007	3503 COLUMBIA VIEW APARTMENTS	COM	14B	LMH	43,842.49	100.0	43,842.49	7	7	100.0	0	7
2006	0007	3504 CAROLYN GARDENS	COM	14B	LMH	54,271.69	100.0	54,271.69	12	12	100.0	0	12
2006	0007	3505 DOUGLAS MEADOWS APARTMENTS	COM	14B	LMH	58,675.52	100.0	58,675.52	7	7	100.0	0	7
2006	0007	3526 TYRON MEWS APTS 06-07 PDC	COM	14B	LMH	176,548.56	100.0	176,548.56	19	19	100.0	0	19
2006	0023	3323 REACH CDC PNDSC 06-07 MCCULLER CROSSING	COM	14G	LMH	1,500.00	100.0	1,500.00	111	110	99.1	40	71
2006	0023	3324 REACH CDC PNDSC 06-07 WEST SHORE APT	COM	14G	LMH	3,000.00	0.0	3,000.00	0	0	0.0	0	0
2006	0023	3326 NWA PNDSC 06-07 WEIDLER COMMONS MF REHAB	COM	14B	LMH	20,000.00	0.0	20,000.00	0	0	0.0	0	0
2006	0023	3340 CASCADIA PNDSC 06-07-5 MULT FAMILY REHAB	COM	14B	LMH	22,204.00	0.0	22,204.00	0	0	0.0	0	0
2006	0023	3341 CASCADIA PNDSC 06-07-HOWARD'S PLACE	COM	12	LMH	2,483.00	0.0	2,483.00	0	0	0.0	0	0
2006	0023	3342 CASCADIA PNDSC 06-07 PIGSAH MF REHAB	COM	14B	LMH	10,232.00	100.0	10,232.00	1	1	100.0	1	0
2006	0023	3343 PENINSULA CDC PNDSC 06-07 NEW COLUMBIA	COM	12	LMH	5,000.00	100.0	5,000.00	4	4	100.0	4	0
2006	0023	3344 PENINSULA CDC PNDSC 06-07 N. INTERSTATE	COM	12	LMH	4,000.00	100.0	4,000.00	1	1	100.0	1	0
2006	0023	3354 CCC PNDSC 06-07 ESTATE MF REHAB	COM	14B	LMH	46,734.00	0.0	46,734.00	0	0	0.0	0	0
2006	0023	3355 CCC PNDSC 06-07 GOLDEN WEST/HENRY ACQ/RE	COM	14G	LMH	8,244.00	100.0	8,244.00	221	221	100.0	221	0
2006	0023	3356 CCC PNDSC 06-07 ROSEWOOD MF REHAB	COM	14B	LMH	1,500.00	100.0	1,500.00	1	1	100.0	0	1
2006	0023	3357 CCC PNDSC 06-07 ROSE QUARTER MF REHAB	COM	14B	LMH	23,022.00	0.0	23,022.00	0	0	0.0	0	0
2006	0023	3358 PNDSC 06-07 BRIDGEVIEW MF ACQ/REHAB	COM	14G	LMH	11,500.00	0.0	11,500.00	0	0	0.0	0	0
2006	0023	3359 PNDSC06-07 MUSOLF MANOR MF REHAB	COM	14B	LMH	30,001.00	0.0	30,001.00	0	0	0.0	0	0
2006	0023	3360 PNDSC 06-07 THE LODGE MF ACQ/REHAB	COM	14G	LMH	13,500.00	0.0	13,500.00	0	0	0.0	0	0
2006	0023	3430 ROSE CDC PNDSC 06-07 - LEANDER CT	COM	12	LMH	26,095.00	0.0	26,095.00	0	0	0.0	0	0
2006	0023	3431 ROSE CDC PNDSC 06-07 - SCHILLER SF	COM	12	LMH	3,905.00	0.0	3,905.00	0	0	0.0	0	0
2006	0023	3432 ROSE CDE PNDSC -ROSE/KAVIK SE 81ST	COM	12	LMH	13,000.00	0.0	13,000.00	0	0	0.0	0	0
2006	0023	3435 SABIN CDC PNSC 06-07 NE 26TH SF NEW REHA	COM	14A	LMH	1,296.25	100.0	1,296.25	1	1	100.0	1	0
2006	0023	3436 SABIN CDC PNDSC 06-07 SUMMER SF NEW CONS	COM	12	LMH	1,411.00	100.0	1,411.00	1	1	100.0	1	0
2006	0023	3444 ARBOR GLEN APTS. MF REHAB	COM	14B	LMH	19,999.96	100.0	19,999.96	1	1	100.0	0	1
2006	0023	3469 PCRI PNDSC 06-07 LEAD REDUCTION MF REHAB	COM	14B	LMH	13,028.51	100.0	13,028.51	5	5	100.0	0	5

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2006	0023	3470	PCRI PNDSC 06-07 URBAN LEAGUE MF REHAB	COM	14B	LMH	46,971.49	100.0	46,971.49	1	1	100.0	0	1
2006	0023	3473	CARITAS PNDSC 06-07 HOWARD HOUSE	COM	14G	LMH	17,000.00	100.0	17,000.00	1	1	100.0	0	1
2006	0023	3475	PNDSC HACIENDA VILLA MARIPOSAS NEW CONST	COM	12	LMH	40,000.00	0.0	40,000.00	0	0	0.0	0	0
2006	0023	3509	CASCADIA PNDSC-MARTHA WASHINGTON 06-07	COM	14B	LMH	3,276.00	0.0	3,276.00	0	0	0.0	0	0
2006	0024	3385	HDC TA FOR NEW CONSTRUCTION	COM	12	LMH	24,999.98	100.0	24,999.98	1	1	100.0	0	1
2006	0024	3386	HDC MULT-FAMILY REHAB	COM	14B	LMH	40,500.00	100.0	40,500.00	1	1	100.0	0	1
2006	0024	3387	HDC SINGLE FAMILY REHAB	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
2006	0029	3321	ADAPT-A-HOME PROGRAM	COM	14A	LMH	293,550.00	100.0	293,550.00	86	86	100.0	86	0
2006	0029	3401	BOISE-HUMBOLDT HOME REPAIR PROGRAM 07	COM	14H	LMH	41,198.00	100.0	41,198.00	56	56	100.0	56	0
2006	0029	3420	REACH COMMUNITY BUILDER	COM	14A	LMH	235,870.00	100.0	235,870.00	139	139	100.0	139	0
2006	0029	3451	SENIOR/DISABLED WEATHERIZATION	COM	14A	LMH	110,923.48	100.0	110,923.48	211	211	100.0	211	0
2006	0029	3452	SELF-HELP WEATHERIZATION WORKSHOPS	COM	14A	LMH	77,829.31	100.0	77,829.31	543	543	100.0	543	0
2006	0037	3376	POLICE HOME SECURITY LOCKS	COM	14A	LMH	74,937.88	100.0	74,937.88	62	62	100.0	62	0
2006	0037	3479	REBUILDING TOGETHER	COM	14A	LMH	41,200.00	100.0	41,200.00	50	50	100.0	50	0
2006	0037	3506	PROGRAM DELIVERY OF HOMEOWNER REHAB LOAN	COM	14H	LMH	186.95	0.0	186.95	0	0	0.0	0	0
2006	0037	3507	PDC HOMEOWNER REHAB	COM	14A	LMH	23,584.00	100.0	23,584.00	2	2	100.0	2	0
2006	0038	3455	PDC LOAN SERV-CDBG MF REHAB	COM	14H	LMH	195,369.97	100.0	195,369.97	1	1	100.0	0	1
2006	0038	3456	PDC LOAN SERV-CDBG SINGLE FAMILY	COM	14H	LMH	316,915.75	100.0	316,915.75	1	1	100.0	1	0
2006	0038	3458	PDC LOAN SERV-HOME MULTI FAMILY	COM	14H	LMH	201,965.10	0.0	201,965.10	0	0	0.0	0	0
2006	0038	3459	PDC LOAN SERV-HOME SINGLE FAMILY	COM	14H	LMH	5,355.25	0.0	5,355.25	0	0	0.0	0	0
2006	0038	3460	PDC RENTAL HOUSING PROGRAM DELIVERY HOME	COM	14H	LMH	470,293.27	0.0	470,293.27	0	0	0.0	0	0
2006	0038	3461	PDC RENTAL HOUSING PROGRAM DELIVERY-CDBG	COM	14H	LMH	207,225.67	0.0	207,225.67	0	0	0.0	0	0

2006	TOTALS: BUDGETED/UNDERWAY		0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED		3,265,747.25	100.0	3,265,747.25	1,810	1,809	99.9	1,622	188
			3,265,747.25	100.0	3,265,747.25	1,810	1,809	99.9	1,622	188

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2005	0005	3019 COMMUNITY BUILDERS - REACH CDC	COM	14A	LMH	229,000.00	100.0	229,000.00	132	132	100.0	0	132
2005	0005	3020 SENIOR HOME REPAIR PROGRAM	COM	14A	LMH	141,467.18	100.0	141,467.18	817	817	100.0	0	817
2005	0005	3268 POLICE HOME SECURITY LOCKS	COM	14A	LMH	72,755.89	100.0	72,755.89	82	82	100.0	82	0
2005	0008	3111 PDC SEWER HOOK-UP	COM	14A	LMH	155,258.00	100.0	155,258.00	23	23	100.0	23	0
2005	0009	3068 HUMAN SOLUTIONS PNDSC RAINTREE APTS ACQ	COM	14G	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1
2005	0009	3090 REACH PNDSC AFFORDABLE HSG DEVELOPMENT	COM	12	LMH	30,000.00	100.0	30,000.00	10	10	100.0	0	10
2005	0009	3092 PENINSULA PNDSC NEW COLUMBIA NEW CONSTR	COM	12	LMH	16,500.00	100.0	16,500.00	1	1	100.0	0	1
2005	0009	3096 CASCADIA PNDSC HOWARD'S PLACE NEW CONSTR	COM	12	LMH	2,075.00	100.0	2,075.00	1	1	100.0	0	1
2005	0009	3097 CASCADIA PNDSC SECTION 202 ACQUISITION	COM	14G	LMH	20,580.00	0.0	20,580.00	0	0	0.0	0	0
2005	0009	3098 CASCADIA BEHAVIORAL HEALTHCARE, INC.	COM	14B	LMH	22,982.00	0.0	22,982.00	0	0	0.0	0	0
2005	0009	3099 PRESCOTT TERRACE REHAB	COM	14B	LMH	6,100.00	0.0	6,100.00	0	0	0.0	0	0
2005	0009	3109 CCC PNDSC ROSE WOOD REHAB	COM	14B	LMH	449.00	0.0	449.00	0	0	0.0	0	0
2005	0009	3110 CCC PNDSC ROSE QUARTER REHAB	COM	14B	LMH	23,259.00	0.0	23,259.00	0	0	0.0	0	0
2005	0009	3117 PDC LOAN SERVICING -HOME SINGLE FAMILY	COM	14H	LMH	5,510.13	0.0	5,510.13	0	0	0.0	0	0
2005	0009	3123 ROSE PNDSC SE SCHILLER SF ACQUISITION REH	COM	14A	LMH	15,153.00	0.0	15,153.00	0	0	0.0	0	0
2005	0009	3124 ROSE PNDSC LEANDER COURT NEW CONSTRUCTIO	COM	12	LMH	35,043.00	0.0	35,043.00	0	0	0.0	0	0
2005	0009	3133 CCC PNDSC ESTATE REHAB	COM	14B	LMH	36,837.00	0.0	36,837.00	0	0	0.0	0	0
2005	0009	3134 CCC PNDSC GOLDEN WEST ACQUISITION/REHAB	COM	14G	LMH	10,983.00	100.0	10,983.00	1	1	100.0	0	1
2005	0009	3135 CCC PNDSC HOTEL ALDER ACQUISITION/REHAB	COM	14G	LMH	13,472.00	100.0	13,472.00	159	159	100.0	0	159
2005	0009	3201 BRIDGEVIEW APTS - ACQUISITION & REHAB	COM	14G	LMH	10,909.00	100.0	10,909.00	1	1	100.0	0	1
2005	0009	3202 MUSOLF MANOR REHAB	COM	14B	LMH	24,091.00	0.0	24,091.00	0	0	0.0	0	0
2005	0009	3203 N. INTERSTATE NEW CONSTRUCTION	COM	12	LMH	12,500.00	100.0	12,500.00	1	1	100.0	0	1
2005	0009	3204 ORCHARD HOMES NEW CONSTRUCTION	COM	12	LMH	3,000.00	100.0	3,000.00	6	6	100.0	0	6
2005	0009	3233 HACIENDA PNDSC CLARA VISTA REHAB	COM	14B	LMH	58,423.00	0.0	58,423.00	0	0	0.0	0	0
2005	0009	3236 PCRI PNDSC ALBINA PORTFOLIO REHAB	COM	14B	LMH	15,000.00	100.0	15,000.00	1	1	100.0	1	0
2005	0009	3237 PCRI PNDSC LEAD REHAB PHASE I & II	COM	14B	LMH	80,000.00	100.0	80,000.00	13	13	100.0	0	13
2005	0009	3238 PCRI PNDSC URBAN LEAGUE BUILDING ACQUISI	COM	14G	LMH	15,000.00	100.0	15,000.00	24	24	100.0	0	24
2005	0009	3272 NW HOUSING ALTERNATIVES -WEIDLER COMMONS	COM	14B	LMH	18,112.00	0.0	18,112.00	0	0	0.0	0	0
2005	0009	3276 COUNTRY SQUIRE APARTMENTS	COM	14B	LMH	62,036.00	100.0	62,036.00	32	32	100.0	0	32

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2005	0009	3279	URBAN LEAGUE PLAZA	COM	12	LMH	2,498,548.02	19.7	492,703.02	24	24	100.0	0	24
2005	0009	3308	HARRIET COURT APARTMENTS	COM	12	LMH	1,278,088.64	49.4	631,188.64	31	31	100.0	0	31
2005	0010	3112	PDC RENTAL HOUSING PROGRAM DELIVERY HOME	COM	14H	LMH	482,884.17	0.0	482,884.17	0	0	0.0	0	0
2005	0010	3113	PDC RENTAL HOUSING PROGRAM DELIVERY	COM	14H	LMH	286,948.18	0.0	286,948.18	0	0	0.0	0	0
2005	0010	3120	PDC LOAN SERVICING & AM - HOME PROJECTS	COM	14H	LMH	111,680.78	0.0	111,680.78	0	0	0.0	0	0
2005	0010	3121	PDC LOAN SERVICING-BG SINGLE & MF REHAB	COM	14H	LMH	163,422.13	0.0	163,422.13	0	0	0.0	0	0
2005	0011	3207	ENTERPRISE LOAN FUND PROGRAM - ACQUISITI	COM	14H	LMH	69,984.81	0.0	69,984.81	0	0	0.0	0	0
2005	0027	3103	HDC TA NEW CONSTRUCTION	COM	12	LMH	42,690.88	100.0	42,690.88	1	1	100.0	0	1
2005	0027	3104	HDC TA SF REHAB	COM	14A	LMH	339.92	100.0	339.92	1	1	100.0	0	1
2005	0027	3105	HDC TA MF REHAB	COM	14B	LMH	35,664.80	0.0	35,664.80	0	0	0.0	0	0
2005	0029	3015	BOISE-HUMBOLDT HOME REPAIR PROGRAM 06	COM	14H	LMH	39,998.00	100.0	39,998.00	20	20	100.0	0	20
2005	0029	3018	SENIOR/DISABLED WEATHERIZATION	COM	14A	LMH	121,520.23	100.0	121,520.23	300	300	100.0	0	300
2005	0031	3022	ADAPT-A-HOME PROGRAM	COM	14A	LMH	285,000.00	100.0	285,000.00	100	100	100.0	0	100
2005	0031	3262	REBUILDING TOGETHER-GRESHAM OPERATING	COM	14A	LMH	40,000.00	100.0	40,000.00	50	50	100.0	50	0
2005	0041	3131	PDC LOAN SERVICING -HOME SINGLE FAMILY	COM	14H	LMH	451,695.57	0.0	451,695.57	0	0	0.0	0	0
2005 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							7,064,961.33	62.4	4,412,216.33	1,832	1,832	100.0	156	1,676
							7,064,961.33	62.4	4,412,216.33	1,832	1,832	100.0	156	1,676

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2004	0006	2852	PDC HOMEOWNER REHAB	COM	14A	LMH	1,123,273.00	100.0	1,123,273.00	101	101	100.0	0	101
2004	0007	2851	PDC HOMEOWNER REHAB PROGRAM DELIVERY	COM	14H	LMH	474,409.00	100.0	474,409.00	1	1	100.0	0	1
2004	0008	2853	PDC SEWER HOOK-UP	COM	14A	LMH	191,359.00	100.0	191,359.00	2	2	100.0	0	2
2004	0009	2909	ALBINA CDC SCATTERED SITES - PDC	COM	12	LMH	577,581.87	0.0	0.00	83	83	100.0	83	0
2004	0009	2913	PRESCOTT TERRACE - PDC	COM	12	LMH	827,002.60	100.0	827,002.60	50	50	100.0	0	50
2004	0009	2914	ALBINA CDC SCATTERED SITES - PDC	COM	12	LMH	1,110,087.01	0.0	1,110,087.01	0	0	0.0	0	0

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2004	0009	2936 ROSE: PNDSC - COUNTRY SQUIRE REHAB	COM	14B	LMH	8,046.00	100.0	8,046.00	5	5	100.0	0	5
2004	0010	2854 PDC RENTAL HOUSING PROGRAM DELIVERY	COM	14H	LMH	296,210.29	100.0	296,210.29	10	10	100.0	0	10
2004	0010	2855 PDC RENTAL HOUSING PROGRAM DELIVERY HOME	COM	14H	LMH	454,189.11	100.0	454,189.11	1	1	100.0	1	0
2004	0011	2945 ENTERPRISE LOAN FUND-NEW CONSTRUCTION	COM	12	LMH	10,200.53	0.0	10,200.53	0	0	0.0	0	0
2004	0011	2947 ENTERPRISE LOAN FUND-MULTI FAMILY REHAB	COM	14B	LMH	16,832.96	0.0	16,832.96	0	0	0.0	0	0
2004	0024	2836 CCC PNDSC RAMADA INN-ROSE QUARTER CTR	COM	14B	LMH	18,517.64	0.0	18,517.64	0	0	0.0	0	0
2004	0024	2900 PROGRAM DEL ACQ & REHAB PRESCOTT TERRACE	COM	14B	LMH	29,850.00	0.0	29,850.00	0	0	0.0	0	0
2004	0027	2838 HDC TA FOR NEW CONSTRUCTION	COM	12	LMH	5,844.64	0.0	5,844.64	0	0	0.0	0	0
2004	0027	2839 HDC SINGLE FAMILY REHAB	COM	14A	LMH	155.39	0.0	155.39	0	0	0.0	0	0
2004	0027	2840 HDC MULTI FAMILY REHAB	COM	14B	LMH	39,603.00	0.0	39,603.00	0	0	0.0	0	0
2004	0027	2843 HDC CDBG & HOME ASSET MANAGEMENT	COM	14B	LMH	25,000.00	0.0	25,000.00	0	0	0.0	0	0
2004	0030	2792 COMMUNITY BUILDERS	COM	14A	LMH	72,756.00	100.0	72,756.00	46	46	100.0	0	46
2004	0030	2806 ROSE PNDSC-1026 SE 148TH & YAMHILL-CBDO	COM	12	LMH	8,697.00	100.0	8,697.00	1	1	100.0	1	0
2004	0030	2896 ALBINA PORTFOLIO REHAB	COM	14A	LMH	9,287.85	0.0	9,287.85	0	0	0.0	0	0
2004	0030	2897 PCRI GROUP I REHAB	COM	14A	LMH	38,661.00	100.0	38,661.00	3	3	100.0	0	3
2004	0030	2898 PCRI GROUP II REHAB	COM	14A	LMH	38,661.00	100.0	38,661.00	4	4	100.0	0	4
2004	0030	2961 HACIENDA PNDSC-CLARA VISTA REDEVELOPMENT	COM	14B	LMH	57,173.99	0.0	57,173.99	0	0	0.0	0	0
2004	0030	2962 HACIENDA PNDSC-CLARA VISTA REHAB	COM	14B	LMH	32,826.00	0.0	32,826.00	0	0	0.0	0	0
2004	0030	2975 PCRI-LEAD REDUCTION/REHAB GROUP III	COM	14B	LMH	15,625.15	100.0	15,625.15	5	5	100.0	0	5
2004	0033	2783 SENIOR HOME REPAIR PROGRAM	COM	14A	LMH	127,087.97	100.0	127,087.97	978	978	100.0	0	978
2004	0033	2787 SENIOR/DISABLED WEATHERIZATION	COM	14A	LMH	39,328.00	100.0	39,328.00	177	177	100.0	0	177
2004	0033	2867 POLICE HOME SECURITY LOCKS	COM	14A	LMH	66,321.73	100.0	66,321.73	103	103	100.0	0	103
2004	0036	2788 ADAPT-A-HOME PROGRAM	COM	14A	LMH	155,905.00	100.0	155,905.00	58	58	100.0	0	58
2004	0036	2976 REBUILDING TOGETHER IN TARGET AREAS	COM	14A	LMH	31,182.00	100.0	31,182.00	48	48	100.0	0	48
2004	0041	2858 PDC LOAN SERVICING -HOME SINGLE FAMILY	COM	14H	LMC	13,711.19	0.0	13,711.19	0	1	0.0	0	0
2004	0041	2861 PDC LOAN SERVICING & AM - HOME PROJECTS	COM	14H	LMH	34,756.23	100.0	34,756.23	1	1	100.0	0	1
2004	0041	2862 PDC LOAN SERVICING-BG SINGLE & MF REHAB	COM	14H	LMH	775,478.72	100.0	775,478.72	1	1	100.0	1	0
2004	0044	2797 NWC BOISE-HUMBOLDT HOME REPAIR PROG 2005	COM	14A	LMH	41,576.00	100.0	41,576.00	8	8	100.0	0	8
2004	0063	2890 HOME REPAIR TRAINING PROGRAM	COM	14A	LMH	417,264.78	100.0	417,264.78	26	26	100.0	0	26

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2004	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	7,184,461.65	91.9	6,606,879.78	1,712	1,713	100.0	86	1,626
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		7,184,461.65	91.9	6,606,879.78	1,712	1,713	100.0	86	1,626

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2003	0006	2766	ENTERPRISE LOAN FUND PROG DEL-NEW CONSTR	COM	12	LMH	24,564.09	0.0	24,564.09	0	0	0.0	0	0
2003	0006	2767	ENTERPRISE LOAN FUND PROG DEL-MF REHAB	COM	14B	LMH	21,883.63	0.0	21,883.63	0	0	0.0	0	0
2003	0007	2698	PDC HOMEOWNER REHAB	COM	14A	LMH	433,920.00	100.0	433,920.00	73	73	100.0	0	73
2003	0011	2697	PDC HOMEOWNER REHAB PROGRAM DELIVERY	COM	14H	LMH	419,825.00	0.0	419,825.00	0	0	0.0	0	0
2003	0012	2699	PDC SEWER HOOK-UP	COM	14A	LMH	76,885.00	100.0	76,885.00	21	21	100.0	0	21
2003	0014	2641	HACIENDA VILLA DE CLARA VISTA	COM	14B	LMH	5,305,513.00	76.9	4,081,810.00	107	107	100.0	0	107
2003	0014	2712	NELSON COURT RESTRUCTURE	COM	14B	LMH	102,041.50	0.0	102,041.50	0	0	0.0	0	1
2003	0014	2713	CEEL OCHS RESTRUCTURE	COM	14B	LMH	39,416.34	100.0	39,416.34	1	1	100.0	0	1
2003	0014	2737	TISTIAL VILLAGE RESTRUCTURE	COM	14H	LMH	643,584.23	100.0	643,584.23	34	34	100.0	0	34
2003	0014	2742	HACIENDA VILLA DE CLARA VISTA TOWNHOMES	COM	14B	LMH	277,160.60	100.0	277,160.60	44	44	100.0	0	44
2003	0014	2798	EMERSON STREET DUPLEXES	COM	12	LMH	103,205.83	0.0	0.00	0	0	0.0	0	0
2003	0015	2700	PDC RENTAL HOUSING PROGRAM DELIVERY HOME	COM	14H	LMH	466,605.58	0.0	466,605.58	0	0	0.0	0	0
2003	0015	2703	PDC RENTAL HOUSING PROGRAM DELIVERY	COM	14H	LMH	273,813.73	0.0	273,813.73	0	0	0.0	0	0
2003	0015	2799	HALSEY TERRACE	COM	14B	LMH	320,000.00	0.0	0.00	3	3	100.0	3	0
2003	0017	2782	WEST GRESHAM APARTMENTS - MULTCO HOME	COM	12	LMH	61,034.91	0.0	0.00	0	0	0.0	0	0
2003	0022	2650	HDC TA FOR NEW CONSTRUCTION	COM	12	LMH	19,743.60	0.0	19,743.60	0	0	0.0	0	0
2003	0022	2651	HDC SINGLE FAMILY REHAB	COM	14A	LMH	1,143.17	0.0	1,143.17	0	0	0.0	0	0
2003	0022	2652	HDC MULTI FAMILY REHAB	COM	14B	LMH	31,233.87	0.0	31,233.87	0	0	0.0	0	0
2003	0024	2605	CCC PNDSC SUPPORT HOTEL ALDER	COM	14B	LMH	56,366.55	0.0	56,366.55	0	0	0.0	0	0
2003	0024	2611	REACH SCATTERED SITES	COM	14B	LMH	12,759.00	100.0	12,759.00	25	25	100.0	0	25
2003	0024	2616	HACIENDA CDC PNDSC SUPPORT	COM	14B	LMH	27,500.00	0.0	27,500.00	0	0	0.0	0	0
2003	0024	2621	CCC PNDSC GOLDEN WEST	COM	14B	LMH	5,055.50	100.0	5,055.50	76	76	100.0	0	76

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2003	0024	2629	PROG DEL FOR NW 23RD REHAB	COM	14B	LMH	5,104.00	100.0	5,104.00	7	7	100.0	0	7
2003	0024	2630	PROG DEL FOR REHAB OF AVA HOUSE	COM	14B	LMH	540.00	100.0	540.00	5	5	100.0	0	5
2003	0024	2631	PROG DEL FOR HUD 202 REFINANCE & REHAB	COM	14B	LMH	1,455.00	100.0	1,455.00	97	97	100.0	0	97
2003	0024	2644	ROSE PNDSC SCHILLER/104TH	COM	12	LMH	8,572.00	0.0	8,572.00	0	0	0.0	0	0
2003	0024	2645	ROSE PNDSC SE 122ND & HOLGATE LEANDER CT	COM	12	LMH	43,526.00	0.0	43,526.00	0	0	0.0	0	0
2003	0024	2659	PCRI PNDSC 441 NE WEBSTER	COM	14A	LMH	6,999.97	100.0	6,999.97	1	1	100.0	0	1
2003	0024	2660	PCRI PNDSC 5123 NE 28TH	COM	14B	LMH	21,000.00	100.0	21,000.00	3	3	100.0	0	3
2003	0024	2661	PCRI PNDSC 1415 NE JUNIOR	COM	14A	LMH	6,999.97	100.0	6,999.97	1	1	100.0	0	1
2003	0024	2722	PCRI PNDSC 5838 N KERBY AVE.	COM	14H	LMH	2,400.00	100.0	2,400.00	1	1	100.0	0	1
2003	0024	2723	PCRI PNDSC 114 SE 22ND AVE	COM	14H	LMH	2,400.00	100.0	2,400.00	1	1	100.0	0	1
2003	0024	2724	PCRI PNDSC 525 NE JESSUP ST.	COM	14H	LMH	2,400.00	100.0	2,400.00	1	1	100.0	0	1
2003	0024	2725	PCRI PNDSC 5732 NE 11TH AVE.	COM	14H	LMH	2,400.00	100.0	2,400.00	1	1	100.0	0	1
2003	0024	2726	PCRI PNDSC 5027 NE 20TH AVE	COM	14H	LMH	2,400.00	100.0	2,400.00	1	1	100.0	0	1
2003	0024	2744	ALBINA CDC SUPPORT 03-04 MAYA ANGELOU	COM	14B	LMH	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2003	0024	2746	ALBINA CDC SCATTERED SITE RESTRUCTURE	COM	14B	LMH	50,000.00	0.0	50,000.00	0	0	0.0	0	0
2003	0025	2685	HOME REPAIR TRAINING PROGRAM	COM	14A	LMH	376,578.62	100.0	376,578.62	42	42	100.0	0	42
2003	0033	2710	PDC LOAN SERVICING-BG SINGLE & MF REHAB	COM	14H	LMH	455,192.66	0.0	455,192.66	0	0	0.0	0	0
2003	0033	2711	PDC LOAN SERVICING & AM - HOME PROJECTS	COM	14H	LMH	19,592.36	0.0	19,592.36	0	0	0.0	0	0
2003	0046	2574	NEWC BOISE HUMBOLDT REPAIR PROGRAM	COM	14A	LMH	41,575.00	100.0	41,575.00	17	17	100.0	0	17
2003	0046	2575	SENIOR HOME REPAIR PROGRAM	COM	14A	LMH	136,171.73	100.0	136,171.73	969	969	100.0	0	969
2003	0046	2583	UNLIMITED CHOICES	COM	14A	LMH	175,905.00	100.0	175,905.00	67	67	100.0	0	67
2003	0046	2618	POLICE HOME SECURITY LOCKS	COM	14A	LMH	72,756.00	100.0	72,756.00	79	79	100.0	0	79
2003	0046	2623	COMMUNITY ENERGY PROJECT-SENIORS	COM	14F	LMH	40,437.00	100.0	40,437.00	80	80	100.0	0	80
2003	0046	2624	REACH COMMUNITY BUILDERS	COM	14A	LMH	72,756.00	100.0	72,756.00	48	48	100.0	0	48
2003	0046	2696	CHRISTMAS IN APRIL	COM	14A	LMH	31,181.00	100.0	31,181.00	59	59	100.0	0	59
		2003	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				10,311,597.44	83.4	8,603,653.70	1,864	1,864	100.0	3	1,862

							10,311,597.44	83.4	8,603,653.70	1,864	1,864	100.0	3	1,862

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					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2002	0003	2559	ROYAL PALM	COM	14B	LMH	531,878.41	100.0	531,878.41	30	30	100.0	0	30
2002	0006	2522	ENTERPRISE LOAN FUND PROGRAM DELIVERY	COM	14B	LMH	7,765.00	0.0	7,765.00	0	0	0.0	0	0
2002	0006	2525	ENTERPRISE LOAN FUND NEW CONSTRUCTION	COM	12	LMH	4,978.09	0.0	4,978.09	0	0	0.0	0	0
2002	0007	2456	PDC HOMEOWNER REHAB	COM	14A	LMH	501,559.00	100.0	501,559.00	90	90	100.0	0	90
2002	0011	2455	PDC HOMEOWNER REHAB PROGRAM DELIVERY	COM	14H	LMH	578,615.00	0.0	578,615.00	0	0	0.0	0	0
2002	0012	2457	PDC SEWER HOOK-UP	COM	14A	LMH	78,363.00	100.0	78,363.00	19	19	100.0	0	19
2002	0014	2561	PCRI FAB FOUR	COM	12	LMH	303,957.63	0.0	0.00	5	5	100.0	0	5
2002	0014	2567	BEYER COURT RESTRUCTURE	COM	14B	LMH	286,756.00	100.0	286,756.00	14	14	100.0	0	14
2002	0014	2568	JOHNSON CREEK RESTRUCTURE	COM	14B	LMH	267,565.00	100.0	267,565.00	15	15	100.0	0	15
2002	0015	2458	PDC RENTAL HOUSING PROGRAM DELIVERY	COM	14H	LMH	281,950.27	0.0	281,950.27	0	0	0.0	0	0
2002	0015	2459	PDC RENTAL HOUSING PROGRAM DELIVERY HOME	COM	14H	LMH	328,167.22	0.0	328,167.22	0	0	0.0	0	0
2002	0022	2357	HDC MULTI-FAMILY REHAB.	COM	14B	LMH	47,142.00	0.0	47,142.00	0	0	0.0	0	0
2002	0022	2359	HDC SINGLE FAMILY REHAB	COM	14A	LMH	6,278.00	0.0	6,278.00	0	0	0.0	0	0
2002	0022	2361	HDC NEW CONSTRUCTION	COM	12	LMH	48,277.00	0.0	48,277.00	0	0	0.0	0	0
2002	0024	2340	ALBINA CDC PNDSC PROJECT SUPPORT	COM	14B	LMH	25,000.00	100.0	25,000.00	2	2	100.0	0	2
2002	0024	2374	ROSE PNDSC: LENTS 2000	COM	12	LMH	89,413.60	100.0	89,413.60	100	100	100.0	0	100
2002	0024	2375	ROSE PNDSC: CLINTON RIDGE	COM	12	LMH	14,057.53	0.0	14,057.53	0	0	0.0	0	0
2002	0024	2376	ROSE PNDSC: BEYER COURT	COM	14B	LMH	6,455.33	0.0	6,455.33	0	0	0.0	0	0
2002	0024	2377	ROSE PNDSC: JOHNSON CREEK COMMONS	COM	14B	LMH	5,455.33	0.0	5,455.33	0	0	0.0	0	0
2002	0024	2399	NHA OAK REHAB	COM	14B	LMH	17,000.00	100.0	17,000.00	90	90	100.0	0	90
2002	0024	2400	NHA WEIDLER COMMONS REHAB	COM	14B	LMH	43,197.00	0.0	43,197.00	0	0	0.0	0	0
2002	0024	2409	REACH PNDSC STATION PLACE	COM	12	LMH	85,679.38	100.0	85,679.38	124	124	100.0	0	124
2002	0024	2416	PENINSULA CDC N WILLIS	COM	12	LMH	19,000.00	100.0	19,000.00	2	2	100.0	0	2
2002	0024	2417	PENINSULA CDC N ALLEGHENY	COM	12	LMH	5,000.00	100.0	5,000.00	1	1	100.0	0	1
2002	0024	2418	PENINSULA CDC OMAHA	COM	12	LMH	5,000.00	100.0	5,000.00	1	1	100.0	0	1
2002	0024	2419	PENINSULA CDC 8002 N INTERSTATE	COM	12	LMH	41,400.00	0.0	41,400.00	0	0	0.0	0	0

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2002	0024	2420 PENINSULA CDC NASHTON/SENECA	COM	12	LMH	71,000.00	0.0	71,000.00	0	0	0.0	0	0
2002	0024	2423 PCRI PNDSC SUPPORT	COM	14A	LMH	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2002	0024	2431 UNITY PROG DELIVERY FOR PISGAH/HARRIET	COM	14B	LMH	18,058.00	0.0	18,058.00	0	0	0.0	0	0
2002	0024	2433 UNITY PROG DELIVERY ROYAL PALM HOTEL	COM	14B	LMH	17,988.00	0.0	17,988.00	0	0	0.0	0	0
2002	0024	2438 ALBINA CDC PNDSC SUPPORT MAYA ANGELOU	COM	14B	LMH	20,000.00	0.0	20,000.00	0	0	0.0	0	0
2002	0024	2449 CCC PNDSC - BILTMORE	COM	14B	LMH	56,109.00	100.0	56,109.00	67	67	100.0	0	67
2002	0024	2450 CCC PNDSC SUPPORT FOR MEDFORD HOTEL	COM	14B	LMH	41,866.00	100.0	41,866.00	113	113	100.0	0	113
2002	0024	2451 CCC PNDSC - RICH	COM	14B	LMH	13,385.00	0.0	13,385.00	0	0	0.0	0	0
2002	0024	2452 CCC PNDSC SUPPORT - TAGGART	COM	14B	LMH	3,460.00	100.0	3,460.00	36	36	100.0	0	36
2002	0024	2468 PENINSULA PNDSC N BAYARD	COM	14A	LMH	5,000.00	100.0	5,000.00	1	1	100.0	0	1
2002	0024	2491 PCRI PNDSC SUPPORT 58 N SKIDMORE	COM	14A	LMH	17,000.00	0.0	17,000.00	0	0	0.0	0	0
2002	0024	2492 PCRI PNDSC SUPPORT 6822 N ALBINA	COM	14A	LMH	23,999.97	0.0	23,999.97	0	0	0.0	0	0
2002	0024	2493 PCRI PNDSC SUPPORT 4006 NE 8TH	COM	14A	LMH	16,999.97	100.0	16,999.97	1	1	100.0	0	1
2002	0024	2494 PCRI PNDSC SUPPORT 917 N WEBSTER	COM	14A	LMH	16,999.97	0.0	16,999.97	0	0	0.0	0	0
2002	0025	2480 PPS HOME REPAIR TRAINING PROGRAM	COM	14A	LMH	404,844.99	100.0	404,844.99	39	39	100.0	0	39
2002	0033	2462 PDC LOAN SERVICING - HOUSING/HOME	COM	14H	LMH	27,117.91	0.0	27,117.91	0	0	0.0	0	0
2002	0033	2463 PDC LOAN SERVICING- HOUSING	COM	14H	LMH	451,964.98	0.0	451,964.98	0	0	0.0	0	0
2002	0046	2322 SENIOR HOME REPAIR PROGRAM	COM	14A	LMH	135,976.82	100.0	135,976.82	930	930	100.0	0	930
2002	0046	2323 UNLIMITED CHOICES ADAPT-A-HOME	COM	14A	LMH	154,650.00	100.0	154,650.00	76	76	100.0	0	76
2002	0046	2328 REACH COMMUNITY BUILDERS	COM	14A	LMH	71,610.00	100.0	71,610.00	73	73	100.0	0	73
2002	0046	2341 BOISE HUMBOLDT REPAIR	COM	14A	LMH	48,900.13	100.0	48,900.13	21	21	100.0	0	21
2002	0046	2364 COMMUNITY ENERGY PROJECT-SENIORS	COM	14F	LMH	55,745.61	100.0	55,745.61	200	200	100.0	0	200
2002	0046	2403 POLICE HOME SECURITY PROGRAM	COM	14A	LMH	74,626.00	100.0	74,626.00	88	88	100.0	0	88
2002	0046	2513 CHRISTMAS IN APRIL	COM	14A	LMH	30,690.00	100.0	30,690.00	60	60	100.0	0	60
2002	0062	2556 PCRI PAINT A THON	COM	14A	LMH	1,644.44	100.0	1,644.44	3	3	100.0	0	3
		2002 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
					COMPLETED	5,419,546.58	94.3	5,115,588.95	2,201	2,201	100.0	0	2,201
						5,419,546.58	94.3	5,115,588.95	2,201	2,201	100.0	0	2,201

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					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2001	0006	2415	ENTERPRISE LOAN FUND NEW CONSTRUCTION	COM	12	LMH	8,116.00	100.0	8,116.00	1	1	100.0	0	1
2001	0007	2251	PDC HOMEOWNER REHAB	COM	14A	LMH	1,142,234.00	100.0	1,142,234.00	83	83	100.0	0	83
2001	0011	2250	PDC HOMEOWNER REHAB PROGRAM DELIVERY	COM	14H	LMH	683,523.00	0.0	683,523.00	0	0	0.0	0	0
2001	0012	2252	PDC SEWER HOOK-UP	COM	14A	LMH	70,064.00	100.0	70,064.00	23	23	100.0	0	23
2001	0014	2274	GLADYS MCCOY APARTMENTS	COM	14B	LMH	62,296.62	100.0	62,296.62	55	55	100.0	0	55
2001	0014	2289	ST VINCENT DE PAUL PLAZA	COM	14B	LMH	99,870.00	100.0	99,870.00	30	30	100.0	0	30
2001	0014	2290	PCRI JUNIOR STREET	COM	14A	LMH	99,272.55	100.0	99,272.55	1	1	100.0	0	1
2001	0014	2325	PARK TERRACE - PERMANENT FINANCING	COM	14B	LMH	4,735,865.00	23.1	1,093,043.00	88	88	100.0	0	88
2001	0015	2253	PDC RENTAL HOUSING PROGRAM DELIVERY HOME	COM	14H	LMH	385,297.00	0.0	385,297.00	0	0	0.0	0	0
2001	0015	2412	PDC RENTAL HOUSING PROGRAM DELIVERY	COM	14H	LMH	315,243.00	0.0	315,243.00	0	0	0.0	0	0
2001	0022	2138	HDC MULTI-FAMILY REHAB	COM	14B	LMH	74,231.00	0.0	74,231.00	0	0	0.0	0	0
2001	0022	2139	HDC - SINGLE FAMILY REHAB	COM	14A	LMH	15,359.00	100.0	15,359.00	1	1	100.0	0	1
2001	0022	2390	HDC NEW CONSTRUCTION BY CBOS	COM	12	LMH	6,780.00	0.0	6,780.00	0	0	0.0	0	0
2001	0024	2141	PENINSULA CDC PNDSC SUPPORT	COM	14A	LMH	60,000.00	100.0	60,000.00	3	3	100.0	0	3
2001	0024	2143	NETWORK BEHAVIORAL HEALTHCARE - PNDSC	COM	14B	LMH	70,001.00	0.0	70,000.00	0	0	0.0	0	0
2001	0024	2148	NW HOUSING ALTERNATIVES PNDSC SUPPORT	COM	14B	LMH	74,000.00	0.0	74,000.00	0	0	0.0	0	0
2001	0024	2165	PCRI PNDSC CAPACITY BUILDING	COM	14A	LMH	105,000.00	0.0	105,000.00	0	0	0.0	0	0
2001	0024	2188	CCC: PNDSC SUPPORT	COM	14B	LMH	104,998.00	0.0	104,998.00	0	0	0.0	0	0
2001	0024	2221	ALBINA CDC PNDSC SUPPORT	COM	14B	LMH	90,000.00	0.0	90,000.00	0	0	0.0	0	0
2001	0025	2223	PPS - HOME REPAIR TRAINING	COM	14A	LMH	416,973.00	100.0	416,973.00	22	22	100.0	0	22
2001	0033	2255	PDC LOAN SERVICING- HOUSING	COM	14H	LMH	418,966.08	0.0	418,966.08	0	0	0.0	0	0
2001	0033	2413	PDC LOAN SERVICING - HOUSING/HOME	COM	14H	LMH	17,456.92	0.0	17,456.92	0	0	0.0	0	0
2001	0096	2101	SENIOR HOME REPAIR PROGRAM	COM	14A	LMH	132,644.21	100.0	132,644.21	903	903	100.0	0	903
2001	0096	2129	REACH COMMUNITY BUILDERS	COM	14A	LMH	70,000.00	100.0	70,000.00	44	44	100.0	0	44
2001	0096	2144	UNLIMITED CHOICES - ADAPT-A-HOME	COM	14A	LMH	150,000.00	100.0	150,000.00	92	92	100.0	0	92
2001	0096	2199	POLICE HOME SECURITY PROGRAM	COM	14A	LMH	65,610.00	100.0	65,610.00	87	87	100.0	0	87

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2001	0096	2230	ALBINA CDC - BOISE HUMBOLDT HOME REPAIR	COM	14A	LMH	40,000.00	100.0	40,000.00	31	31	100.0	0	31
2001	0096	2235	CHRISTMAS IN APRIL	COM	14A	LMH	30,000.00	100.0	30,000.00	52	52	100.0	0	52
2001	0096	2362	COMMUNITY ENERGY PROJECT - SENIORS	COM	14F	LMH	52,528.00	100.0	52,528.00	200	200	100.0	0	200
2001 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							9,596,328.38	62.0	5,953,505.38	1,716	1,716	100.0	0	1,716
							9,596,328.38	62.0	5,953,505.38	1,716	1,716	100.0	0	1,716

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2000	0007	2039	PDC HOMEOWNER REHAB	COM	14A	LMH	1,204,531.23	100.0	1,204,531.23	86	86	100.0	0	86
2000	0011	2078	PDC HOMEOWNER REHAB PROGRAM DELIVERY	COM	14H	LMH	604,287.00	0.0	604,287.00	0	0	0.0	0	0
2000	0012	2070	PDC SEWER HOOK-UP	COM	14A	LMH	14,184.00	100.0	14,184.00	3	3	100.0	0	3
2000	0014	2047	ROSEMONT SENIOR HOUSING - PERM	COM	14B	LMH	2,607,303.00	100.0	2,607,303.00	34	34	100.0	0	34
2000	0014	2114	HOF - EMERSON RECEIVERSHIP	COM	14B	LMH	165,495.00	100.0	165,495.00	3	3	100.0	0	3
2000	0014	2115	CCC - TAGGART MANOR	COM	14B	LMH	223,267.40	100.0	223,267.40	23	23	100.0	0	23
2000	0014	2124	MAYA ANGELOU	COM	14B	LMH	646,806.42	100.0	646,806.42	42	42	100.0	0	42
2000	0014	2125	PCRI - EMERSON & GOING	COM	14A	LMH	139,328.00	100.0	139,328.00	2	2	100.0	0	2
2000	0015	2040	PDC RENTAL HOUSING PROGRAM DELIVERY	COM	14H	LMH	796,774.00	0.0	796,774.00	0	0	0.0	0	0
2000	0016	2181	MAINSTREAM HOUSING - ON YOUR OWN	COM	12	LMH	265,000.00	0.0	0.00	6	6	100.0	6	0
2000	0025	2051	HDC - SINGLE FAMILY REHAB	COM	14A	LMH	9,740.00	100.0	9,740.00	2	2	100.0	0	2
2000	0025	2052	HDC - MULTI FAMILY REHAB	COM	14B	LMH	50,981.00	0.0	50,981.00	0	0	0.0	0	0
2000	0027	1943	NETWORK BEHAVIORAL HEALTHCARE, INC	COM	14B	LMH	60,000.00	0.0	60,000.00	0	0	0.0	0	0
2000	0027	1945	LIHNAPO PNDSC AFFORDABLE RENTAL HOUSING	COM	14B	LMH	60,000.00	0.0	60,000.00	0	0	0.0	0	0
2000	0027	1947	CCC:PNDSC HOUSING SUPPORT FOR 00-01	COM	14B	LMH	134,723.00	0.0	134,723.00	0	0	0.0	0	0
2000	0027	1951	NW HOUSING ALTERNATIVES PNDSC AFFORDABLE	COM	14B	LMH	60,000.00	100.0	60,000.00	86	86	100.0	0	86
2000	0027	1957	ROSE PNDSC SUPPORT FOR HOUSING	COM	14B	LMH	46,000.00	0.0	46,000.00	0	0	0.0	0	0
2000	0027	2016	HOUSING OUR FAMILIES PNDSC SUPPORT	COM	14B	LMH	50,000.00	0.0	50,000.00	0	0	0.0	0	0

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2000	0027	2065	SABIN CDC PNDSC SUPPORT	COM	14A	LMH	49,999.00	0.0	49,999.00	0	0	0.0	0	0
2000	0028	1961	HOME REPAIR TRAINING PROGRAM - PPS #1	COM	14A	LMH	449,588.39	100.0	449,588.39	27	27	100.0	0	27
2000	0036	2043	PDC LOAN SERVICING- HOUSING	COM	14H	LMH	338,453.00	100.0	338,453.00	1	1	100.0	1	0
2000	0100	2096	ENTERPRISE LOAN FUND PROGRAM DELIVERY	COM	14B	LMH	100,000.00	0.0	100,000.00	0	0	0.0	0	0
2000	0111	1966	POLICE - HOME SECURITY PROGRAM	COM	14A	LMH	65,460.11	100.0	65,460.11	95	95	100.0	0	95
2000	0112	1942	HOME SAFETY REPAIR	COM	14A	LMH	130,446.38	100.0	130,446.38	1,020	1,020	100.0	0	1,020
2000	0113	2363	COMMUNITY ENERGY PROJECT - SENIORS	COM	14F	LMH	50,370.00	100.0	50,370.00	203	203	100.0	0	203
2000	0114	1984	REACH COMMUNITY BUILDERS	COM	14A	LMH	75,064.80	100.0	75,064.80	37	26	70.3	0	37
2000	0115	2081	CHRISTMAS IN APRIL	COM	14A	LMH	25,450.00	100.0	25,450.00	57	57	100.0	0	57
2000	0116	1932	UNLIMITED CHOICES	COM	14A	LMH	144,694.00	100.0	144,694.00	85	85	100.0	0	85
2000	0138	1962	ROSEMONT SENIOR HOUSING - FLOAT	COM	14B	LMH	4,698,652.36	0.0	4,698,652.36	0	0	0.0	0	0
2000 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							13,266,598.09	98.0	13,001,598.09	1,812	1,801	99.3	7	1,805
							13,266,598.09	98.0	13,001,598.09	1,812	1,801	99.3	7	1,805

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
1999	0003	1857	PDC URBAN HOMESTEAD	COM	14A	LMH	62,400.00	100.0	62,400.00	1	1	100.0	0	1
1999	0006	1818	PDC HOMEOWNER REHAB	COM	14A	LMH	1,155,806.00	100.0	1,155,806.00	124	124	100.0	0	124
1999	0011	1796	SUSTAINABLE COMMUNITIES NORTHWEST	COM	14H	LMC	10,000.00	0.0	10,000.00	0	1	0.0	0	0
1999	0011	1817	PDC HOMEOWNER REHAB PROGRAM DELIVERY	COM	14H	LMC	647,287.00	0.0	647,287.00	0	1	0.0	0	0
1999	0012	1899	BES SEWER HOOK-UP	COM	14A	LMH	98,237.68	100.0	98,237.68	37	37	100.0	0	37
1999	0013	1821	LIHNAPO - QUEAHPAMA HEIGHTS	COM	14B	LMH	506,885.91	100.0	506,885.91	26	26	100.0	0	26
1999	0013	1823	NETWORK BEHAVIORAL - HARMONY HOUSE	COM	14B	LMH	112,530.02	100.0	112,530.02	6	6	100.0	0	6
1999	0013	1920	SABIN - 4829 NE CLEVELAND	COM	12	LMH	600,868.78	100.0	600,868.78	14	14	100.0	0	14
1999	0013	1921	REACH - DRESDEN APARTMENTS	COM	14B	LMH	819,728.00	100.0	819,728.00	30	30	100.0	0	30
1999	0013	1922	NETWORK BEHAVIORAL - MARKET STREET HOME	COM	14B	LMH	126,650.00	100.0	126,650.00	5	5	100.0	0	5

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1999	0013	1937 PDC - ROSE COUNTRY SQUIRE APTS	COM	14B	LMH	801,267.55	100.0	801,267.55	32	32	100.0	0	32
1999	0015	1820 PDC RENTAL HOUSING PROGRAM DELIVERY	COM	14H	LMC	820,714.00	0.0	820,714.00	0	1	0.0	0	0
1999	0020	1702 UNLIMITED CHOICES - ADAPT A HOME	COM	14A	LMH	144,694.00	100.0	144,694.00	79	79	100.0	0	79
1999	0020	1710 COMMUNITY ENERGY PROJECT	COM	14F	LMH	104,977.00	100.0	104,977.00	749	749	100.0	0	749
1999	0020	1713 SENIOR JOB CENTER HOME SAFETY REPAIR	COM	14A	LMH	121,198.37	100.0	121,198.37	991	991	100.0	0	991
1999	0020	1721 REACH COMMUNITY BUILDERS	COM	14A	LMH	80,123.30	100.0	80,123.30	54	54	100.0	0	54
1999	0020	1768 POLICE - HOME SECURITY PROGRAM	COM	14A	LMH	84,999.58	100.0	84,999.58	110	110	100.0	0	110
1999	0020	1791 CHRISTMAS IN APRIL	COM	14A	LMH	25,450.00	100.0	25,450.00	51	41	80.4	0	51
1999	0020	1907 UNITY, INC - SCATTERED SITE REHAB	COM	14B	LMH	13,296.34	100.0	13,296.34	126	126	100.0	0	126
1999	0020	2083 UNITY - SCATTERED SITE REHAB	COM	14B	LMH	8,325.00	100.0	8,325.00	15	15	100.0	0	15
1999	0025	1751 HDC - MULTI FAMILY REHAB	COM	14B	LMH	34,147.00	100.0	34,147.00	41	41	100.0	0	41
1999	0025	1967 HDC - SINGLE FAMILY REHAB	COM	14A	LMH	1,082.00	0.0	1,082.00	0	0	0.0	0	0
1999	0027	1733 LIHNAPO - PNDSC	COM	14B	LMH	55,000.00	0.0	55,000.00	0	0	0.0	0	0
1999	0027	1746 FRANCISCAN AFFORDABLE HOUSING DEVELOPMEN	COM	14B	LMH	107,499.98	0.0	107,499.98	0	0	0.0	0	0
1999	0027	1753 ROSE PNDSC	COM	14B	LMH	88,370.71	85.1	75,174.09	32	32	100.0	0	32
1999	0027	1754 SABIN PNDSC	COM	14A	LMH	23,662.00	100.0	23,662.00	2	2	100.0	2	0
1999	0027	1757 HOUSING OUR FAMILIES RENTAL HOUSING	COM	14B	LMH	4,083.00	100.0	4,083.00	2	2	100.0	0	2
1999	0027	1777 PCRI - AFFORDABLE HOUSING	COM	14A	LMH	185,000.00	0.0	185,000.00	0	0	0.0	0	0
1999	0027	1797 NW HOUSING ALTERNATIVES PNDSC SUPPORT	COM	14B	LMH	57,500.00	0.0	57,500.00	0	0	0.0	0	0
1999	0028	1858 HOME REPAIR TRAINING	COM	14A	LMH	356,032.83	100.0	356,032.83	36	36	100.0	0	36
1999	0036	1825 PDC LOAN SERVICING- HOUSING	COM	14H	LMH	304,816.00	100.0	304,816.00	1	1	100.0	1	0
1999	0043	1878 CENTRAL CITY CONCERN - PNDSC	COM	14B	LMH	26,411.00	0.0	26,411.00	0	0	0.0	0	0
1999	0103	1843 HAP STAFFING COSTS 99/00	COM	12	LMH	151,110.09	0.0	151,110.09	0	0	0.0	0	0
1999	0109	1902 ENTERPRISE LOAN FUND PROGRAM DELIVERY	COM	14B	LMH	47,849.26	100.0	47,849.26	1	1	100.0	0	1
		1999 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
					COMPLETED	7,788,002.40	99.8	7,774,805.78	2,565	2,558	99.7	3	2,562
						7,788,002.40	99.8	7,774,805.78	2,565	2,558	99.7	3	2,562

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					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
1998	0006	1576	PDC HOMEOWNER REHAB	COM	14A	LMH	2,198,412.00	100.0	2,198,412.00	205	205	100.0	0	205
1998	0006	1898	PDC HOMEOWNER REHAB "REVOLVING"	COM	14A	LMH	544,559.42	0.0	544,559.42	0	0	0.0	0	0
1998	0011	1575	PDC HOMEOWNER REHAB PROGRAM DELIVERY	COM	14H	LMH	853,234.00	100.0	853,234.00	1	1	100.0	1	0
1998	0012	1453	BES SEWER HOOK-UP	COM	14A	LMH	166,068.00	100.0	166,068.00	57	57	100.0	0	57
1998	0013	1579	FREMONT MANOR (POWER INVESTMENT)	COM	14B	LMH	170,238.00	100.0	170,238.00	26	26	100.0	0	26
1998	0013	1580	LIHNAPO TISTILAL VILLAGE	COM	14B	LMH	508,751.04	0.0	508,751.04	0	0	0.0	0	0
1998	0013	1581	JOHNSON CREEK COMMON	COM	14B	LMH	323,900.00	100.0	323,900.00	14	14	100.0	0	14
1998	0013	1646	4724 N MISSISSIPPI - HOUSING OUR FAMILIE	COM	12	LMH	274,137.00	100.0	274,137.00	4	4	100.0	0	4
1998	0013	1647	4921 NE CLEVELAND - HOUSING OUR FAM	COM	12	LMH	274,136.00	100.0	274,136.00	2	2	100.0	0	2
1998	0013	1648	4814 N COMMERCIAL - HOUSING OUR FAMS	COM	12	LMH	166,877.00	100.0	166,877.00	2	2	100.0	0	2
1998	0013	1649	247 NE MORGAN ST - SABIN	COM	14A	LMH	76,561.00	100.0	76,561.00	1	1	100.0	0	1
1998	0013	1650	5007-5017 NE 27TH - SABIN ENDELA COURT	COM	12	LMH	247,001.00	100.0	247,001.00	6	6	100.0	6	0
1998	0013	1701	PCRI - AFFORDABLE RENTAL REHABS	COM	14A	LMH	405,888.10	100.0	405,888.10	9	9	100.0	0	9
1998	0015	1578	PDC RENTAL HOUSING PROGRAM DELIVERY	COM	14H	LMH	1,505,534.00	100.0	1,505,534.00	1	1	100.0	1	0
1998	0019	1773	HAP STAFFING COSTS 98/99	COM	14B	LMH	177,542.34	100.0	177,542.34	1	1	100.0	0	1
1998	0020	1491	COMMUNITY ENERGY PROJECT	COM	14F	LMH	103,121.00	100.0	103,121.00	897	897	100.0	0	897
1998	0020	1494	UNLIMITED CHOICES	COM	14A	LMH	142,136.00	100.0	142,136.00	38	38	100.0	0	38
1998	0020	1496	SENIOR JOB CENTER	COM	14A	LMH	128,445.03	100.0	128,445.03	987	987	100.0	0	987
1998	0020	1524	REACH COMMUNITY BUILDERS	COM	14A	LMH	78,950.00	100.0	78,950.00	61	61	100.0	0	61
1998	0020	1528	POLICE - HOME SECURITY PROGRAM	COM	14A	LMH	85,000.00	100.0	85,000.00	151	151	100.0	0	151
1998	0020	1665	UNITY, INC - SCATTERED SITE REHAB	COM	14B	LMH	13,276.00	100.0	13,276.00	126	126	100.0	0	126
1998	0020	1673	CHRISTMAS IN APRIL - REHAB	COM	14A	LMH	25,000.00	100.0	25,000.00	52	52	100.0	0	52
1998	0025	1508	HOUSING DEVELOPMENT CENTER TECH ASST	COM	14H	LMH	18,914.00	100.0	18,914.00	12	12	100.0	12	0
1998	0025	1739	HDC - SINGLE FAMILY REHAB	COM	14H	LMH	3,613.00	100.0	3,613.00	4	4	100.0	4	0
1998	0025	1887	HDC - NEW CONSTRUCTION BY CBDO IN TARGET	COM	12	LMH	8,354.00	100.0	8,354.00	1	1	100.0	1	0
1998	0028	1546	PCRI - AFFORDABLE RENTAL HOUSING	COM	14A	LMH	69,999.00	100.0	69,999.00	13	13	100.0	13	0

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1998	0030	1658	PORTLAND PUBLIC SCHOOL HOME REPAIR	COM	14A	LMH	359,156.45	100.0	359,156.45	39	39	100.0	0	39
1998	0041	1585	PDC LOAN SERVICING - HOUSING	COM	14H	LMH	435,829.00	100.0	435,829.00	1	1	100.0	1	0
1998 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							9,364,632.38	100.0	9,364,632.38	2,711	2,711	100.0	39	2,672
-----							9,364,632.38	100.0	9,364,632.38	2,711	2,711	100.0	39	2,672

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
1997	0001	1316	PDC - PHOP SABIN LOAN 68604	COM	14A	LMH	9,861.17	100.0	9,861.17	1	1	100.0	0	1
1997	0001	1317	PDC - SABIN LOAN 68605	COM	12	LMH	8,335.03	100.0	8,335.03	1	1	100.0	0	1
1997	0001	1318	PDC - SABIN LOAN 68606 PHOP	COM	12	LMH	11,291.88	100.0	11,291.88	1	1	100.0	0	1
1997	0001	1319	PDC - SABIN LOAN 68608 PHOP	COM	12	LMH	9,343.36	100.0	9,343.36	1	1	100.0	0	1
1997	0001	1320	PDC - SABIN LOAN 68609 PHOP	COM	12	LMH	11,092.10	100.0	11,092.10	1	1	100.0	0	1
1997	0001	1321	PDC - SABIN LOAN 68610 PHOP	COM	12	LMH	6,345.49	100.0	6,345.49	1	0	0.0	0	1
1997	0006	1323	PDC HOMEOWNER REHAB	COM	14A	LMH	2,312,827.00	100.0	2,312,827.00	212	212	100.0	0	212
1997	0008	1314	PDC - NEIGHBORHOOD IMPROVEMENTS	COM	14A	LMH	61,194.00	100.0	61,194.00	14	14	100.0	0	14
1997	0009	1322	PDC REHABILITATION REFINANCE	COM	14A	LMH	59,700.00	100.0	59,700.00	3	3	100.0	0	3
1997	0011	1313	PDC - NEIGHBORHOOD HOUSING PROGRAM DEL	COM	14H	LMH	1,252,958.00	100.0	1,252,958.00	1	1	100.0	1	0
1997	0012	1279	MULTCO - SEWER ON SITE - BES	COM	14A	LMH	142,604.70	100.0	142,604.70	43	43	100.0	0	43
1997	0013	1261	OTESHA PLACE - SABIN CDC	COM	12	LMH	40,182.00	0.0	0.00	0	0	0.0	0	0
1997	0013	1302	PDC - JUBILEE COMMUNITIES, INC.	COM	12	LMH	338,162.83	4.1	13,913.75	8	8	100.0	0	8
1997	0013	1331	PDC - FRANCISCAN #1	COM	12	LMH	2,200.00	100.0	2,200.00	5	5	100.0	0	5
1997	0013	1332	FRANCISCAN 10TH AVE TRI-PLEX	COM	12	LMH	3,809.60	100.0	3,809.60	3	3	100.0	0	3
1997	0013	1334	PDC - HOUSING OUR FAMILIES #1	COM	14A	LMH	35,905.54	100.0	35,905.54	1	1	100.0	0	1
1997	0013	1335	PDC - ALBINA PLAZA	COM	14B	LMH	2,433.82	100.0	2,433.82	11	8	72.7	0	11
1997	0013	1337	PDC - LIHNAPO NELSON COURT	COM	14B	LMH	5,540.00	100.0	5,540.00	7	7	100.0	0	7
1997	0013	1338	PDC - FRANCISCAN'S MAGGIE GIBSON	COM	14B	LMH	543,948.37	0.2	1,086.10	9	9	100.0	0	9

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1997	0013	1339 PDC - SABIN LEASE/PURCHASE #1	COM	14B	LMH	2,258.64	100.0	2,258.64	2	2	100.0	0	2
1997	0013	1340 PDC - SABIN LEASE/PURCHASE #2	COM	14B	LMH	5,528.70	100.0	5,528.70	2	2	100.0	0	2
1997	0013	1341 PDC - SABIN LEASE/PURCHASE #3	COM	14B	LMH	1,016.55	100.0	1,016.55	2	2	100.0	0	2
1997	0013	1342 PDC HAMILTON PARK APARTMENTS.	COM	14B	LMH	127,194.45	100.0	127,194.45	15	15	100.0	0	15
1997	0013	1434 VICTORIAN INN - NW HOUSING ALTERNATIVES	COM	14B	LMH	138,442.00	100.0	138,442.00	62	62	100.0	0	62
1997	0013	1435 SE MENTAL HEALTH NETWORK	COM	14B	LMH	71.00	100.0	71.00	32	32	100.0	0	32
1997	0013	1436 ROSE - SE 104TH	COM	14B	LMH	38.00	0.0	38.00	0	0	0.0	0	0
1997	0013	1437 REACH CDC - GRAND	COM	14B	LMH	17,116.00	0.0	17,116.00	0	0	0.0	0	0
1997	0013	1438 COLUMBIA RIVER REGIONAL HOUSING PROJECT	COM	14B	LMH	635.00	100.0	635.00	1	1	100.0	1	0
1997	0013	1439 REACH CDC - POWELL	COM	14B	LMH	7,404.00	0.0	7,404.00	0	0	0.0	0	0
1997	0013	1440 MULTNOMAH MANOR	COM	14B	LMH	25,839.00	0.0	25,839.00	0	0	0.0	0	0
1997	0013	1441 PIEDMONT PLAZA APARTMENTS	COM	14B	LMH	21,307.00	0.0	21,307.00	0	0	0.0	0	0
1997	0013	1442 SABIN - ALBERTA	COM	14B	LMH	2,591.00	0.0	2,591.00	0	0	0.0	0	0
1997	0013	1455 HOUSING OUR FAMILIES #3	COM	12	LMH	370,620.00	100.0	370,620.00	5	5	100.0	0	5
1997	0013	1456 HOUSING OUR FAMILIES PDC #38074-98	COM	14B	LMH	75,132.00	100.0	75,132.00	1	1	100.0	0	1
1997	0013	1479 GBC - PREDEVELOPMENT	COM	14B	LMH	728.00	0.0	728.00	0	0	0.0	0	0
1997	0013	1480 SABIN PRE DEV - 1488 ALBERTA	COM	14B	LMH	1,050.00	0.0	1,050.00	0	0	0.0	0	0
1997	0013	1481 PEARL CT LIMITED PARTNERSHIP	COM	14B	LMH	2,331.00	0.0	2,331.00	0	0	0.0	0	0
1997	0013	1497 REACH CENTER FOR CHILDREN	COM	14B	LMH	25,000.00	100.0	25,000.00	5	5	100.0	0	5
1997	0013	1498 ROSE CDC - SE 80TH	COM	14B	LMH	61,357.00	100.0	61,357.00	1	1	100.0	0	1
1997	0014	1286 FRANCISCAN - N MASON & N MISSISSIPPI	COM	12	LMH	1,300,678.85	0.1	1,113.00	5	5	100.0	0	5
1997	0015	1315 PDC - RENTAL HOUSING PROGRAM DELIVERY	COM	14H	LMH	1,242,642.00	100.0	1,242,642.00	1	1	100.0	1	0
1997	0025	1515 HOUSING DEVELOPMENT CENTER	COM	12	LMH	4,644.00	100.0	4,644.00	9	9	100.0	9	0
1997	0025	1516 HOUSING DEVELOPMENT CENTER - TECH ASST	COM	14A	LMH	1,912.00	100.0	1,912.00	2	2	100.0	0	2
1997	0025	1517 HOUSING DEVELOPMENT CENTER - TECH ASST	COM	14B	LMH	10,931.00	100.0	10,931.00	141	141	100.0	0	141
1997	0028	1165 FRANCISCAN ENTERPRISE PNDSC SUPPORT	COM	14B	LMH	172,292.00	0.0	172,292.00	0	0	0.0	0	0
1997	0028	1166 REACH CDI PNDSC SUPPORT	COM	14B	LMH	105,417.00	100.0	105,417.00	63	63	100.0	0	63
1997	0028	1193 NE COMMUNITY DEVELOPMENT - OPERATING SUP	COM	14A	LMH	62,496.00	100.0	62,496.00	11	11	100.0	0	11
1997	0028	1201 HOUSING OUR FAMILIES - AFFORDABLE RENT	COM	14A	LMH	119,999.98	48.5	58,166.98	2	2	100.0	0	2

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1997	0028	1227	ROSE CDC PNDSC SUPPORT	COM	14B	LMH	110,000.00	100.0	110,000.00	1	1	100.0	0	0
1997	0028	1232	PORTSMOUTH COMMUNITY REDEVELOPMENT	COM	14A	LMH	55,000.00	100.0	55,000.00	3	3	100.0	0	3
1997	0028	1307	SABIN CDC AFFORDABLE HOUSING DEVELOPMENT	COM	14A	LMH	180,000.00	100.0	180,000.00	27	27	100.0	0	27
1997	0029	1221	HOME SECURITY PROGRAM	COM	14A	LMH	111,113.00	100.0	111,113.00	186	186	100.0	0	186
1997	0030	1179	HOME REPAIR TRAINING PROGRAM	COM	14A	LMH	414,797.00	100.0	414,797.00	46	46	100.0	0	46
1997	0031	1178	SENIOR JOB CENTER HOME REPAIR & MAINTENA	COM	14A	LMC	96,212.22	100.0	96,212.22	897	897	100.0	0	897
1997	0032	1186	COMMUNITY ENERGY PROJECT SELF-HELP	COM	14F	LMC	60,089.46	100.0	60,089.46	743	743	100.0	0	743
1997	0040	1176	UNLIMITED CHOICES	COM	14A	LMH	87,233.21	100.0	87,233.21	33	31	93.9	0	33
1997	0043	1348	OSE DOS PROGRAM DELIVERY COSTS	COM	12	SBA	27,597.00	0.0	27,597.00	0	0	0.0	0	0

1997	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED					9,906,448.95	77.0	7,637,756.75	2,621	2,615	99.7	12	2,608

						9,906,448.95	77.0	7,637,756.75	2,621	2,615	99.7	12	2,608

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
1996	0014	1171	MULTNOMAH COUNTY SEWER HOOK-UP	COM	14A	LMH	29.04	0.0	29.04	0	0	0.0	0	0
1996	0015	1187	REACH COMMUNITY BUILDER'S PROGRAM	COM	14A	LMH	52,703.53	100.0	52,703.53	60	60	100.0	0	60
1996	0026	1294	HAP - NORTH OSWEGO HOUSE	COM	12			0.0	0.00	0	0	0.0	0	0
1996	0093	1210	CENTRAL CITY CONCERN - PREDEVELOPMENT	COM	14B			0.0	0.00	0	0	0.0	0	0
1996	0134	1229	OCF HOUSING OUR FAMILIES REHAB	COM	14A	LMH	32,500.00	0.0	32,500.00	0	0	0.0	0	0
1996	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0	
	COMPLETED					265,318.12	32.1	85,232.57	60	60	100.0	0	60	

						85,232.57	100.0	85,232.57	60	60	100.0	0	60	

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER

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1994	0002	991 Unknown	OPEN	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1011 Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1012 Unknown	OPEN	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1013 Unknown	OPEN	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1014 Unknown	OPEN	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1019 Unknown	OPEN	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1020 Unknown	COM	14H	LMH	0.00		0.00	2	2	100.0	0	2
1994	0002	1021 Unknown	OPEN	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1022 Unknown	COM	14H	LMH	0.00		0.00	106	106	100.0	0	106
1994	0002	1023 Unknown	COM	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1026 Unknown	OPEN	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1027 Unknown	OPEN	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1028 Unknown	COM	14H	LMH	0.00		0.00	35	35	100.0	0	35
1994	0002	1036 Unknown	COM	14A	LMH	0.00		0.00	116	116	100.0	0	116
1994	0002	1037 Unknown	OPEN	14A	LMH	0.00		0.00	34	34	100.0	0	34
1994	0002	1038 Unknown	COM	14A	LMH	0.00		0.00	48	48	100.0	0	48
1994	0002	1039 Unknown	OPEN	14A	LMH	0.00		0.00	72	72	100.0	0	72
1994	0002	1041 Unknown	OPEN	14A	LMH	0.00		0.00	5	5	100.0	0	5
1994	0002	1042 Unknown	COM	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1043 Unknown	COM	14B	LMH	0.00		0.00	3	3	100.0	0	3
1994	0002	1044 Unknown	COM	14B	LMH	0.00		0.00	52	52	100.0	0	52
1994	0002	1045 Unknown	COM	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1046 Unknown	COM	14B	LMH	0.00		0.00	2	2	100.0	0	2
1994	0002	1047 Unknown	COM	14B	LMH	0.00		0.00	32	32	100.0	0	32
1994	0002	1048 Unknown	OPEN	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1049 Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1053 Unknown	OPEN	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1054 Unknown	COM	12	LMH	0.00		0.00	14	12	85.7	0	14
1994	0002	1055 Unknown	COM	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0

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1994	0002	1056	Unknown	COM	14H	LMH	0.00		0.00	6	6	100.0	0	6
1994	0002	1057	Unknown	OPEN	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1058	Unknown	COM	14H	LMC	0.00		0.00	20	20	100.0	0	20
1994	0002	1059	Unknown	OPEN	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1114	Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1115	Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1116	Unknown	OPEN	14A	LMH	0.00		0.00	4	4	100.0	0	4
1994	0002	1117	Unknown	COM	12	LMH	0.00		0.00	45	45	100.0	0	45
1994	0002	1118	Unknown	OPEN	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1120	Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1125	Unknown	OPEN	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1127	Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1128	Unknown	OPEN	14A	LMH	0.00		0.00	130	130	100.0	0	130
1994	0002	1129	Unknown	OPEN	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1130	Unknown	COM	14B	LMH	0.00		0.00	4	4	100.0	0	4
1994	0002	1131	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1132	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1133	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1134	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1135	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1136	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1137	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1138	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1139	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1140	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1141	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1142	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1143	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1144	Unknown	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0

