# **Grantee: Louisiana**

B-13-DS-22-0001 **Grant:** 

# January 1, 2022 thru March 31, 2022 Performance

**Award Date:** 

**Review by HUD:** 

Original - In Progress

**QPR Contact:** 

Amanda Clark

**Grant Number:** 

**Grantee Name:** 

Louisiana

B-13-DS-22-0001

**Contract End Date:** 

**Obligation Date:** 

09/30/2023

**Grant Status:** 

Active

**Estimated PI/RL Funds:** 

\$0.00

**LOCCS Authorized Amount:** 

**Grant Award Amount:** 

\$64,379,084.00

\$64,379,084.00

**Total Budget:** \$64,379,084.00

**Disasters:** 

**Declaration Number** 

FEMA-4041-LA

FEMA-4080-LA

FEMA-4015-LA

**Narratives** 

**Disaster Damage:** 

**Recovery Needs:** 

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$64,355,897.63
Total Budget	\$0.00	\$64,355,897.63
Total Obligated	\$0.00	\$64,355,897.63
Total Funds Drawdown	\$191,412.99	\$63,563,913.32
Program Funds Drawdown	\$191,412.99	\$63,563,913.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$191,412.99	\$63,563,913.32
<b>HUD Identified Most Impacted and Distressed</b>	\$81,658.55	\$50,386,829.93
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Funds Expended		
Overall	This Period	To Date

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Department of Children and Family Services	\$ 0.00	\$ 426,202.86
St. James Parish	\$ 0.00	\$ 150,000.00
St. John the Baptist Parish	\$ 0.00	\$ 22,155,096.02
St. John the Baptist Parish Housing Authority	\$ 0.00	\$ 5,281,714.66
St. John the Baptist Public Schools	\$ 0.00	\$ 5,000,000.00
St. Martin Parish	\$ 0.00	\$ 65,084.25
Tangipahoa Parish	\$ 0.00	\$ 750,000.00
Terrebonne Parish	\$ 0.00	\$ 676,801.01
Washington Parish	\$ 0.00	\$ 322,116.26
Lafourche Parish Government	\$ 0.00	\$ 146,884.05
Livingston Parish Council	\$ 0.00	\$ 763,325.74
Louisiana Governor's Office of Homeland Security and	\$ 0.00	\$ 5,459,797.14
Louisiana Housing Corporation	\$ 95,707.10	\$ 2,038,301.25
New St. John Partnership Phase 1, LLC	\$ 0.00	\$ 0.00
Office of Community Development (OCD), Disaster	\$ 14,047.34	\$ 2,228,570.83
Plaquemines Parish Government	\$ 81,658.55	\$ 17,950,019.25
St. Bernard Parish Government	\$ 0.00	\$ 150,000.00

# **Progress Toward Required Numeric Targets**

Requirement	Target	<b>Projected</b>	Actual
Overall Benefit Percentage	50.00%	78.10%	78.05%
Minimum Non Federal Match	\$.00	\$78,201,082.17	\$.00
Overall Benefit Amount	\$30,932,733.50	\$48,296,476.84	\$47,746,506.71
Limit on Public Services	\$9,656,862.60	\$6,191,596.82	\$6,191,596.82
Limit on Admin/Planning	\$12,875,816.80	\$2,513,617.00	\$2,392,225.33
Limit on Admin	\$3,218,954.20	\$2,489,396.76	\$2,368,005.09
Most Impacted and Distressed	\$43,777,777.12	\$50,899,817.15	\$50,386,829.93

# **Overall Progress Narrative:**

In 2022 Q1, LHC and OCD-DRU continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs, as well as providing Soft Second Mortgage assistance to borrowers.

#### Plaquemines Parish

- Homeowner Assistance: The grantee is reconciling budgets in order to prepare for Closeout.
- Elevation Cost-Share:

All properties have been completed. The grantee is reconciling budgets in order to prepare for Closeout.

#### St. John the Baptist Parish

• Homeowner Rehabilitation Program: The grantee is drawing down final expenditures and will begin drafting closeouts.

#### Soft Second Mortgage

-The Soft Second Program continues to fund beneficiaries of the program. The grant is 86% expended.

Isaac Guidelines/Policies: OCD-DRU continued to keep grantees abreast of regulatory requirements and new state/OCD-DRU policy and procedural requirements via direct e-mails, with attachments.

NOTE: For all activities in this QPR with no narratives, there were no expenditures in this quarter.

# **Project Summary**

Project #, Project Title	This Report		To Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown		
3060-R01, State Admin and Planning-R1	\$0.00	\$726,908.63	\$726,908.63		



3060-R02, State Admin and Planning-R2	\$0.00	\$25,041.64	\$25,041.64
3060-R04, State Admin and Planning-R4	\$0.00	\$101,211.91	\$101,211.91
3060-R06, State Admin and Planning-R6	\$0.00	\$85,482.41	\$85,482.41
3060-R10, State Admin and Planning-R10	\$0.00	\$337,867.75	\$337,867.75
3060-R14, State Admin and Planning-R14	\$0.00	\$78,329.17	\$78,329.17
3060-R15, State Admin and Planning-R15	\$0.00	\$366,194.56	\$366,194.56
3060-R15 (Ext), State Admin and Planning-R15 (Ext)	\$14,047.34	\$628,926.43	\$507,534.76
3061-R01, St. John the Baptist Allocation-R1	\$0.00	\$56,806.87	\$56,806.87
3061-R02, St. John the Baptist Allocation-R2	\$0.00	\$1,942,520.96	\$1,942,520.96
3061-R04, St. John the Baptist Allocation-R4	\$0.00	\$497,623.16	\$497,623.16
3061-R05, St. John the Baptist Allocation-R5	\$0.00	\$607,731.09	\$607,731.09
3061-R06, St. John the Baptist Allocation-R6	\$0.00	\$6,430,107.73	\$6,430,107.73
3061-R09, St. John the Baptist Allocation-R09	\$0.00	\$934,523.28	\$934,523.28
3061-R10, St. John the Baptist Allocation-R10	\$0.00	\$512,133.15	\$512,133.15
3061-R11, St. John the Baptist Allocation-R11	\$0.00	\$5,000,000.00	\$5,000,000.00
3061-R12, St. John the Baptist Allocation-R12	\$0.00	\$255,245.76	\$255,245.76
3061-R13, St. John the Baptist Allocation-R13	\$0.00	\$3,754,062.37	\$3,754,062.37
3061-R14, St. John The Baptist Allocation-R14	\$0.00	\$8,490,551.34	\$8,490,551.34
3061-R14 (Ext), St. John The Baptist Allocation-R14 (Ext)	\$0.00	\$4,023,438.45	\$3,955,504.97
3062-R01, Plaquemines Parish Allocation - R1	\$0.00	\$284.50	\$284.50
3062-R02, Plaquemines Parish Allocation-R2	\$0.00	\$358,715.50	\$358,715.50
3062-R03, Plaquemines Parish Allocation-R3	\$0.00	\$800,000.00	\$800,000.00
3062-R06, Plaquemines Parish Allocation - R6	\$0.00	\$1,010,003.86	\$1,010,003.86
3062-R07, Plaquemines Parish Allocation-R7	\$0.00	\$987,837.50	\$987,837.50
3062-R09, Plaquemines Parish Allocation-R9	\$0.00	\$1,959,996.14	\$1,959,996.14
3062-R12, Plaquemines Parish Allocation-R12	\$0.00	\$3,729,986.10	\$3,729,986.10
3062-R13, Plaquemines Parish Allocation-R13	\$0.00	\$28,820.98	\$28,820.98
3062-R14, Plaquemines Parish Allocation-R14	\$0.00	\$3,235,244.10	\$3,235,244.10
3062-R14 (Ext), Plaquemines Parish Allocation-R14 (Ext)	\$7,500.00	\$2,276,215.16	\$2,259,887.75
3062-R15, Plaquemines Parish Allocation-R15	\$0.00	\$258,405.43	\$258,405.43
3062-R15 (Ext), Plaquemines Parish Allocation-R15 (Ext)	\$74,158.55	\$3,658,235.73	\$3,320,837.39
3063-R02, State Programs-R2	\$0.00	\$6,399,721.90	\$6,399,721.90
3063-R04, State Programs-R4	\$0.00	\$484,562.93	\$484,562.93
3063-R05, State Programs-R5	\$0.00	\$104,768.91	\$104,768.91
3063-R06, State Programs-R6	\$0.00	\$0.00	\$0.00
3063-R07, State Programs-R07	\$0.00	\$22,062.50	\$22,062.50
3063-R08, State Programs-R8	\$0.00	\$346,278.00	\$346,278.00
3063-R09, State Programs-R09	\$0.00	\$105,480.58	\$105,480.58
3063-R10, State Programs-R10	\$0.00	\$84,277.10	\$84,277.10
3063-R12, State Programs-R12	\$0.00	\$314,768.14	\$314,768.14
3063-R13, State Programs-R13	\$0.00	\$640,116.65	\$640,116.65
3063-R14, State Programs-R14	\$0.00	\$610,796.89	\$610,796.89
3063-R14 (Ext), State Programs-R14 (Ext)	\$95,707.10	\$1,827,555.06	\$1,555,435.28
3063-R15, State Programs-R15	\$0.00	\$127,352.78	\$127,352.78
3063-R15 (Ext), State Programs-R15 (Ext)	\$0.00	\$152,890.90	\$152,890.90
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

# **Activities**

Project # / 3060-R15 (Ext) / State Admin and Planning-R15 (Ext)



# **Grantee Activity Number: 65TADM1015 - State Administration - R15** (Ext)

# **Activity Title: 65TADM1015 - State Administration - R15 (Ext)**

Activity Type: Activity Status:

Administration Under Way

**Project Number:** Project Title:

3060-R15 (Ext) State Admin and Planning-R15 (Ext)

Projected Start Date: Projected End Date:

04/01/2019 09/30/2022

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Office of Community Development (OCD), Disaster

Overall	Jan 1 thru Mar 31, 2022	<b>To Date</b>
Total Projected Budget from All Sources	\$0.00	\$628,926.43
Total Budget	\$0.00	\$628,926.43
Total Obligated	\$0.00	\$628,926.43
Total Funds Drawdown	\$14,047.34	\$507,534.76
Program Funds Drawdown	\$14,047.34	\$507,534.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,047.34	\$507,534.76
Office of Community Development (OCD), Disaster	\$14,047.34	\$507,534.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

#### **Activity Description:**

Isaac Extension Activity: Admin allocation for the Isaac grant

#### **Location Description:**

Parishes affected by Hurricane Isaac

#### **Activity Progress Narrative:**

Expenditures this quarter were for state administrative expenses of the Isaac grant for Round 15 (Ext).



**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Activity Supporting Documents:

Project # / 3062-R14 (Ext) / Plaquemines Parish Allocation-R14 (Ext)

None



# **Grantee Activity Number: 38UPLQ1120 - Elev Cost Share - UN - Plaq** (Ext)

#### Activity Title: Plag - Elev Cost Share - UN - 38UPLQ1120 (E

**Activity Type:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

3062-R14 (Ext)

**Projected Start Date:** 

03/31/2019

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

**Urgent Need** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Plaquemines Parish Allocation-R14 (Ext)

**Projected End Date:** 

09/29/2022

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Plaquemines Parish Government

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$370,237.91
Total Budget	\$0.00	\$370,237.91
Total Obligated	\$0.00	\$370,237.91
Total Funds Drawdown	\$7,500.00	\$353,910.50
Program Funds Drawdown	\$7,500.00	\$353,910.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,500.00	\$353,910.50
Plaquemines Parish Government	\$7,500.00	\$353,910.50
Most Impacted and Distressed Expended	\$7,500.00	\$353,910.50
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

#### **Activity Description:**

Isaac Extension Activity: The Housing Elevation/HMGP Non-Federal Match Program is a voluntary elevation program, implemented and administered in conjunction with homeowner elevation activities conducted in accordance with the parish's FEMA-funded Hazard Mitigation Grant Program (HMGP) for those homes located in flood-prone areas throughout the parish.

#### **Location Description:**

Throughout Plaquemines Parish, LA

#### **Activity Progress Narrative:**

Expenditures this quarter were for construction costs for the Plaquemines Parish Elevated Cost Share program.



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

#### **Beneficiaries Performance Measures**

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

# **Activity Locations**

No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Activity Supporting Documents: None

Project # / 3062-R15 (Ext) / Plaquemines Parish Allocation-R15 (Ext)



# **Grantee Activity Number: 38UPLQ1117 - Plaquemines HAP LMI - 15** (Ext)

# **Activity Title: 38UPLQ1117 - Plaquemines HAP LMI - 15 (Ext)**

**Activity Type:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

3062-R15 (Ext)

**Projected Start Date:** 

03/31/2019

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Plaquemines Parish Allocation-R15 (Ext)

**Projected End Date:** 

09/29/2022

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Plaquemines Parish Government

Jan 1 thru Mar 31, 2022	To Date
\$0.00	\$1,805,312.87
\$0.00	\$1,805,312.87
\$0.00	\$1,805,312.87
\$82,104.04	\$1,631,344.23
\$82,104.04	\$1,631,344.23
\$0.00	\$0.00
\$0.00	\$0.00
\$82,104.04	\$1,631,344.23
\$82,104.04	\$1,631,344.23
\$82,104.04	\$1,631,344.23
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
	\$0.00 \$0.00 \$0.00 \$82,104.04 \$82,104.04 \$0.00 \$0.00 \$82,104.04 \$82,104.04 \$82,104.04 \$ 0.00 \$ 0.00

#### Other Funds:

Overall	This Period T	
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

Isaac Extension Activity: Plaquimines Homeowner Assistance Program LMI

#### **Location Description:**

Plaquemines Parish

#### **Activity Progress Narrative:**

Expenditures this quarter were for construction costs in support of the Plaquemines Housing Program.



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	10/1
# of Singlefamily Units	2	10/1

#### **Beneficiaries Performance Measures**

	Low	This Report Period		Cu	<b>Cumulative Actual Total / Expected</b>		
		Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	7/1	3/0	10/1	100.00
# Owner	2	0	2	7/1	3/0	10/1	100.00

# **Activity Locations**

No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Activity Supporting Documents:	None
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# **Grantee Activity Number: 38UPLQ1118 - Plaquemines HAP UN - 15** (Ext)

# Activity Title: 38UPLQ1118 - Plaquemines HAP UN - 15 (Ext)

**Activity Type:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

3062-R15 (Ext)

**Projected Start Date:** 

12/31/2016

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

**Urgent Need** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Plaquemines Parish Allocation-R15 (Ext)

**Projected End Date:** 

06/30/2022

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Plaquemines Parish Government

Jan 1 thru Mar 31, 2022	To Date
\$0.00	\$1,610,486.83
\$0.00	\$1,610,486.83
\$0.00	\$1,610,486.83
(\$7,945.49)	\$1,533,950.88
(\$7,945.49)	\$1,533,950.88
\$0.00	\$0.00
\$0.00	\$0.00
(\$7,945.49)	\$1,533,950.88
(\$7,945.49)	\$1,533,950.88
(\$7,945.49)	\$1,533,950.88
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
	\$0.00 \$0.00 \$0.00 (\$7,945.49) (\$7,945.49) \$0.00 \$0.00 (\$7,945.49) (\$7,945.49) (\$7,945.49) \$0.00 \$0.00

#### **Other Funds:**

Overall	This Period	
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

Isaac Extension Activity: Homeowner assistance program through grant agreement #15

#### **Location Description:**

Plaquemines Parish

#### **Activity Progress Narrative:**

Financial adjustment to expenditures this quarter.



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

#### **Beneficiaries Performance Measures**

		This Report Period Cumulative Actual Total / Expe			ected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner	0	0	0	0/0	0/0	1/1	0.00

# **Activity Locations**

No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Activity Supporting Documents: None

Project #/ 3063-R14 (Ext) / State Programs-R14 (Ext)



# **Grantee Activity Number: 65VSSD1201 - Isaac Soft Second Mortgage** (Ext)

### **Activity Title: Isaac Soft Second Mortgage - 65VSSD1201 (Ext)**

**Activity Type:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

3063-R14 (Ext)

**Projected Start Date:** 

03/31/2019

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Programs-R14 (Ext)

**Projected End Date:** 

09/29/2022

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,728,826.08
Total Budget	\$0.00	\$1,728,826.08
Total Obligated	\$0.00	\$1,728,826.08
Total Funds Drawdown	\$95,707.10	\$1,462,706.30
Program Funds Drawdown	\$95,707.10	\$1,462,706.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,707.10	\$1,462,706.30
Louisiana Housing Corporation	\$95,707.10	\$1,462,706.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funde:		

#### Other Funds:

Overall	This Period	
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

Isaac Extension Activity: The Soft Second Mortgage Program seeks to provide homeownership assistance to first time homebuyers located in eligible disaster-impacted areas by providing soft second loans and closing cost assistance.

For the purchase of a primary residence CDBG funds will be provided in the form of a soft second loan up to 20% of the purchase price up to, but not exceeding \$30,000 with an additional up to \$5,000 for closing costs. The award may be structured as a loan, soft second fully/partially forgivable loan and/or a grant.

In order to be eligible for the program, applicants must be first time homebuyers and the household income must be at or below 80% of area median income. Applicants must provide a minimum investment of at least 1% of the purchase price or \$1,500, whichever is greater. Borrowers must meet the credit score requirements



for the first mortgage loan. Applicants must complete a Homeownership Education class that meets the National Industry standards. Applicants must meet all qualifications for eligibility to receive a 30 year fixed rate FHA/VA, Rural Development or Conventional first mortgage loan product.

Repayment of a portion of the principal amount, up to \$35,000 shall be due if the first Mortgage Loan is paid in full either through sale or refinance within five (5) years from the date of closing the first mortgage as follows: 0-36 Months 100% of the Soft Second Loan 37-48 Months 80% of the Soft Second Loan 49-60 Months 60% of the Soft Second Loan After 60 Months

#### **Location Description:**

Throughout the parishes affected by Hurricane Isaac -

Allen, Ascension, Assumption, East Baton Rouge, East Feliciana, Iberville, Jefferson, Lafourche, Livingston, Morehouse, Orleans, Plaquemines, Pointe Coupee, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Washington, West Baton Rouge and West Feliciana.

#### **Activity Progress Narrative:**

Expenditures this quarter were to assist with closing cost assistance and for administration of the Soft Second Mortgage program.

#### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	11	42/23
# of Singlefamily Units	11	42/23

#### **Beneficiaries Performance Measures**

		This Rep	This Report Period Cumulative Actua			al Total / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	8	11	19/13	23/10	42/23	100.00
# Owner	3	8	11	19/13	23/10	42/23	100.00

# **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Activity Supporting Documents:	None
Activity Supporting Documents:	None

### **Monitoring, Audit, and Technical Assistance**

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	364
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	364
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

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