

Grantee: Louisiana

Grant: P-21-LA-22-LDZ1

October 1, 2023 thru December 31, 2023

Grant Number:

P-21-LA-22-LDZ1

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

Louisiana

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

Original - In Progress

Grant Award Amount:

\$3,154,115,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$0.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$3,154,115,000.00

Disasters:

Declaration Number

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

Overall

This Report Period

To Date

Total Projected Budget from All Sources

\$49,554,092.92

\$2,246,227,667.92

B-21-DF-22-0001

\$23,629,868.32

\$994,342,227.32

B-21-DZ-22-0001

\$25,639,406.56

\$844,673,722.56

B-22-DF-22-0001

\$284,818.04

\$407,211,718.04

Total Budget

\$49,554,092.92

\$2,246,227,667.92

B-21-DF-22-0001

\$23,629,868.32

\$994,342,227.32

B-21-DZ-22-0001

\$25,639,406.56

\$844,673,722.56

B-22-DF-22-0001

\$284,818.04

\$407,211,718.04

Total Obligated

\$114,493,158.53

\$1,294,801,943.94

B-21-DF-22-0001

\$75,772,172.07

\$736,641,292.77

B-21-DZ-22-0001

\$38,720,986.46

\$558,160,651.17

B-22-DF-22-0001

\$0.00

\$0.00

Total Funds Drawdown

\$74,458,510.25

\$202,209,689.13

B-21-DF-22-0001

\$52,333,035.31

\$133,813,487.62

B-21-DZ-22-0001

\$22,125,474.94

\$68,396,201.51

B-22-DF-22-0001

\$0.00

\$0.00

Program Funds Drawdown

\$74,458,510.25

\$202,209,689.13

B-21-DF-22-0001

\$52,333,035.31

\$133,813,487.62

B-21-DZ-22-0001

\$22,125,474.94

\$68,396,201.51

B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,996,658.49
B-21-DF-22-0001	\$0.00	\$80,283,244.65
B-21-DZ-22-0001	\$0.00	\$43,713,413.84
B-22-DF-22-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$26,881,631.22
B-21-DF-22-0001	\$0.00	\$17,512,749.57
B-21-DZ-22-0001	\$0.00	\$9,368,881.65
B-22-DF-22-0001	\$0.00	\$0.00
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
Louisiana Housing Corporation	\$ 0.00	\$ 31,898.75
Louisiana Office of Community Development	\$ 0.00	\$ 660,835.34
Office of Community Development (OCD), Disaster	\$ 0.00	\$ 638.91
Office of Community Development - Disaster Recovery Unit	\$ 0.00	\$ 123,303,285.49

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-21-DF-22-0001	70.00%	88.59%	8.99%
B-21-DZ-22-0001	70.00%	85.02%	5.46%
B-22-DF-22-0001	70.00%	99.26%	.00%
Overall Benefit Amount			
B-21-DF-22-0001	\$847,301,539.00	\$826,052,267.03	\$108,775,411.90
B-21-DZ-22-0001	\$699,379,310.00	\$674,684,522.93	\$54,557,018.95
B-22-DF-22-0001	\$579,024,539.07	\$399,887,631.00	\$0.00
Limit on Public Services			
B-21-DF-22-0001	\$190,851,900.00	\$1,106,533.46	\$0.00
B-21-DZ-22-0001	\$157,540,050.00	\$3,363,574.09	\$0.00
B-22-DF-22-0001	\$124,725,300.00	\$0.00	\$0.00
Limit on Admin/Planning			
B-21-DF-22-0001	\$254,469,200.00	\$61,915,230.00	\$0.00
B-21-DZ-22-0001	\$210,053,400.00	\$51,153,700.00	\$3,192.95
B-22-DF-22-0001	\$166,300,400.00	\$4,324,087.04	\$0.00
Limit on Admin			
B-21-DF-22-0001	\$63,617,300.00	\$55,665,230.00	\$0.00
B-21-DZ-22-0001	\$52,513,350.00	\$46,153,610.00	\$3,192.95
B-22-DF-22-0001	\$41,575,100.00	\$4,039,269.00	\$0.00
Most Impacted and Distressed			
B-21-DF-22-0001	\$1,017,876,800.00	\$866,076,504.17	\$17,512,749.57
B-21-DZ-22-0001	\$840,213,600.00	\$739,120,604.90	\$9,368,881.65

Overall Progress Narrative:

In 2023 Qtr 4, OCD continued making progress on the implementation of the following programs:

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

OCD worked with its local, state, regional partners, and stakeholders to assess outstanding unmet recovery needs, as well as develop and amend programs to address those unmet needs. The progress on the individual programs comprising the Laura/Delta/Zeta/Ilda grant is as follows:

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3120, State Administration and Planning	\$0.00	\$92,893,840.00	\$638.91
B-21-DF-22-0001	\$0.00	\$50,893,840.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$42,000,000.00	\$638.91
B-22-DF-22-0001	\$0.00	\$0.00	\$0.00
3121, Rental Housing Housing Assistance and	\$3,071,558.09	\$904,952,031.00	\$6,622,997.76
B-21-DF-22-0001	\$278,585.85	\$483,873,287.00	\$549,079.60
B-21-DZ-22-0001	\$2,792,972.24	\$421,078,744.00	\$6,073,918.16
B-22-DF-22-0001	\$0.00	\$0.00	\$0.00
3122, Restore 20 Louisiana Infrastructure and Public	\$0.00	\$1,249,618,415.00	\$0.00
B-21-DF-22-0001	\$0.00	\$232,883,641.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$185,232,774.00	\$0.00
B-22-DF-22-0001	\$0.00	\$831,502,000.00	\$0.00
3123, Restore 20 LA Economic Recovery and Revitalization	\$2,404,302.91	\$221,150,714.00	\$2,516,549.91
B-21-DF-22-0001	\$2,376,042.59	\$120,695,232.00	\$2,436,769.25
B-21-DZ-22-0001	\$28,260.32	\$100,455,482.00	\$79,780.66
B-22-DF-22-0001	\$0.00	\$0.00	\$0.00
3125, Restore 20 Louisiana Homeowner	\$68,982,649.25	\$685,500,000.00	\$193,069,502.55
B-21-DF-22-0001	\$49,678,406.87	\$384,000,000.00	\$130,827,638.77
B-21-DZ-22-0001	\$19,304,242.38	\$301,500,000.00	\$62,241,863.78
B-22-DF-22-0001	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	(\$450,136,000.00)	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	(\$1,050,267,000.00)	\$0.00
B-22-DF-22-0001	\$0.00	(\$831,502,000.00)	\$0.00

Grantee Program Summary

B-21-DZ-22-0001	-\$ 50,000,000.00	\$ 0.00	-\$ 50,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DF-22-0001	-\$ 75,000,000.00	\$ 0.00	-\$ 75,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00

Narrative:

The State will create a program for eligible sub-recipients to revitalize designated commercial districts damaged by Hurricane Ida and/or the May 2021 Severe Storms. Encouraging economic opportunities, while supporting the recovery of commercial areas, is essential to ensuring that commercial tenants, customers and jobs are restored. By facilitating the return of commercial districts and businesses to profitability, jobs will be created or retained within the community and residents will continue to have access to the products and services they need within their local community.

Local and Regional Watershed Projects and Programs

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

FMA-SWIFT (Non-Federal Share Match)

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

Housing Buyouts

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

Narrative:

The Solution 4 option of the Restore Louisiana Homeowner Assistance Program is a voluntary real property acquisition program. The buyout program is designed to move residents of damaged properties located in floodways or other high-risk areas out of harm's way to areas of lower risk. Awards are calculated using the fair market value of the damaged property minus any duplication of benefits. Expenditures for the quarters ending 6/30/2023 and 9/30/2023 were for Activity Delivery Costs. As of December 31, 2023, all expenditures were for activity delivery.

Flood Insurance Program

Grant	Proposed Budget	Proposed MID Threshold Budget HUD Identified	Proposed MID Threshold Budget Grantee Identified
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Narrative:

As of June 30, 2023, 182 applications have been completed and submitted by homeowners. Of these, 129 applications have been approved with 79 grant agreements totaling \$127,979.59 in premiums obligated, of these, 51 policies totaling \$67,232.69 have been paid. As of September 30, 2023, funds expended for purchase of one-year term flood insurance premium for eligible applicants with AMI less than or equal to 80%. As of December 31, 2023, the program has received 855 applications for assistance. Of these, 462 applicants have been approved totaling \$666,343.25. Of these, 209 policies were purchased totaling \$284,049.69.

HMGP Global Match Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 0.00	\$ 77,328,379.00	\$ 0.00	\$ 61,862,703.00	\$ 0.00	\$ 15,465,676.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	\$ 0.00	\$ 35,232,774.00	\$ 0.00	\$ 28,186,219.00	\$ 0.00	\$ 7,046,555.00
B-21-DF-22-0001	\$ 0.00	\$ 42,095,605.00	\$ 0.00	\$ 33,676,484.00	\$ 0.00	\$ 8,419,121.00

Narrative:

The State will work with eligible applicants and other state agencies to identify the most efficient means of implementing a global match program for approved FEMA's Hazard Mitigation Grant Program (HMGP) projects.

Interim Housing Assistance

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

Narrative:

As different federal funding programs are tapering off and/or no longer available to reduce or eliminate interim housing costs paid to some program participants, the RLHP provides assistance related to additional eligible rental or mortgage expenses, for up to 20 months, provided the household is at or below 120% AMI and is an active applicant within the RLHP. As of June 30, 2023, the program has assisted 48 total active RLHP20 homeowners with temporary housing assistance while their homes are being repaired or reconstructed, with \$239,308.42 in assistance paid to date. Of these, 45 applicants were temporarily housed in a hotel; 3 applicants were housed directly to a rental unit. The obligated total funding for the total 130 approved IHA participants is \$660,169.18. (218 total Applicants) As of September 30, 2023, payment of rental or hotel lodging for eligible applicants with AMI less than or equal to 80% while their repair/reconstruction projects are underway through state managed construction until the home is complete and deemed safe/habitable. As of December 31, 2023, 1021 applications have been completed and submitted by homeowners. Of these, 557 applications have been approved. 294 grantees have executed grant agreements totaling \$3,491,892.51 in funds obligated, of which \$2,610,778.06 has been paid to date.

Middle-Market Loan Program (MMLP)

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date

Narrative:

The Middle-Market Loan Program (MMLP) will provide gap financing to support the rehab and/or construction of multi-family buildings in impacted parishes that serve a range of household incomes, with the goal of achieving below-market rent affordability for LMI households.

Tat range of “middle-market” rents also allows participants to embed units with deeper affordability into higher-income areas, which provides good, stable housing in high-opportunity areas to low-income families and encourages socioeconomic integration into communities.

Projects funded through MMLP will require OCD standards of safety, environmental sustainability, and resilience to storm hazards, which will not only ensure the longevity and quality of those projects but will also positively influence design and building standards for Louisiana’s affordable housing industry. \$3,900 in expenditures this quarter were for Activity Delivery.

The \$27,998.75 in funds expended as of quarter ended 9/30/2023 were for NOFA program development.

As of December 31, 2023, all funds disbursed are for program delivery. The NOFA was published on August 2023. Deadlines for applications was December 2023. Awards are to be announced by end of January 2024.

Rental Restoration and Development (RRDP)

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 0.00	\$ 40,000,000.00	\$ 0.00	\$ 32,000,000.00	\$ 0.00	\$ 8,000,000.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	\$ 0.00	\$ 20,000,000.00	\$ 0.00	\$ 16,000,000.00	\$ 0.00	\$ 4,000,000.00
B-21-DF-22-0001	\$ 0.00	\$ 20,000,000.00	\$ 0.00	\$ 16,000,000.00	\$ 0.00	\$ 4,000,000.00

Narrative:

The Neighborhood Landlord Rental Program will offer funding for applicants to rehabilitate existing housing units or construct new affordable housing units. NLRP will also revitalize communities impacted by Hurricanes Laura, Delta, Ida and/or the May 2021 Severe Storms by reducing the blight of damaged properties as it redevelops them into affordable rental housing.

Resilient Mixed Income Gap Funding Program (PRIME)

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	-\$ 1,000,000.00	\$ 762,952,031.00	-\$ 799,999.00	\$ 610,361,626.00	-\$ 200,001.00	\$ 152,590,405.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	-\$ 1,000,000.00	\$ 355,078,744.00	-\$ 799,999.00	\$ 284,062,996.00	-\$ 200,001.00	\$ 71,015,748.00
B-21-DF-22-0001	\$ 0.00	\$ 407,873,287.00	\$ 0.00	\$ 326,298,630.00	\$ 0.00	\$ 81,574,657.00

Narrative:

The Resilient and Mixed Income Piggyback Program (PRIME) provides funding for the construction of quality, affordable multifamily rental developments.

PRIME requires that all new units incorporate disaster resilience measures to provide better outcomes in a major storm or rain event. The program’s policies have the stated goal of providing more social and physical security in the rental and housing market and encouraging innovation in building practices to lessen future storm impacts to property and residents.

With the additional proposed resources from PRIME, the State can ensure that rental units created to address rental needs in impacted areas will also protect low-income rentals from future disasters.

In addition to being required to meet the programmatic LIHTC requirements, applicants eligible for PRIME assistance are required to develop new, quality, affordable rental housing using higher standards and innovative practices in order to lower the risks from storm and hurricane-related impacts. The funding will provide developers with the opportunity to use

As of December 31, 2023, twenty-seven (27) applicants have been selected and 8 awards have closed.

Permanent Supportive Housing Program (PSHP)

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

Narrative:

The Permanent Supportive Housing Program (PSHP) model is a proven, evidenced-based best practice housing model that results in long-term improved outcomes for people whose disabilities would otherwise severely compromise their housing and economic security. PSHP achieves these outcomes in two ways:

- Creates affordable rental housing units in a non-institutional setting linked with flexible community-based supportive services. This approach leads to reduced utilization of emergency room services and other high-cost health / social service interventions, and to cost savings that outweigh spending required to provide the supportive services.
- Creates a program network coordinated at the state level rather than at the provider level, systematizes access to a pipeline of affordable housing units, and opens up opportunities to leverage Medicaid funding and disaster recovery funds for long-term housing solutions.

This approach emphasizes the long-term resilience of both the individuals who benefit from supportive housing and the institutional networks that serve them.

Rapid Rehousing Program

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

Narrative:

The State has established a model of Rapid Rehousing for households following disasters. The Rapid Rehousing Program (RRH) is based on an effective solution to address the needs of persons at risk of becoming homeless by providing a combined solution of affordable housing and support services that help households to be self-sufficient. This includes preventing homelessness whenever possible by rapidly rehousing people when homelessness is imminent and providing 'wrap around' services that stabilize the cost of housing and supports self-sufficiency for the household.

Resilient Communities Infrastructure Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 215,000,000.00	\$ 465,000,000.00	\$ 245,000,000.00	\$ 465,000,000.00	-\$ 30,000,000.00	\$ 0.00
B-22-DF-22-0001	\$ 90,000,000.00	\$ 240,000,000.00	\$ 120,000,000.00	\$ 240,000,000.00	-\$ 30,000,000.00	\$ 0.00

and jobs are restored. By facilitating the return of commercial districts and businesses to profitability, jobs will be created or retained within the community and residents will continue to have access to the products and services they need within their local community.

Soft Second Mortgage Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	-\$ 10,000,000.00	\$ 15,000,000.00	-\$ 8,000,000.00	\$ 12,000,000.00	-\$ 2,000,000.00	\$ 3,000,000.00
B-22-DF-22-0001	-\$ 10,000,000.00	\$ 0.00	-\$ 8,000,000.00	\$ 0.00	-\$ 2,000,000.00	\$ 0.00
B-21-DZ-22-0001	\$ 0.00	\$ 5,000,000.00	\$ 0.00	\$ 4,000,000.00	\$ 0.00	\$ 1,000,000.00
B-21-DF-22-0001	\$ 0.00	\$ 10,000,000.00	\$ 0.00	\$ 8,000,000.00	\$ 0.00	\$ 2,000,000.00

Narrative:

The Soft Second Mortgage Program provides homeownership assistance to first time low- and moderate-income homebuyers by providing soft second mortgages and closing cost assistance to acquire site-built homes outside the Special Flood Hazard Area. This program helps eligible renters to become homeowners in the relatively lower risk areas of storm-impacted parishes, thereby alleviating the rent burden potentially faced by some eligible applicants.

As of December 31, 2023, \$315,680.00 was expended on activity delivery and to assist seven (7) families to obtain homeownership.

Small Business Loan and Grant Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 0.00	\$ 96,150,714.00	\$ 0.00	\$ 76,920,572.00	\$ 0.00	\$ 19,230,142.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	\$ 0.00	\$ 50,455,482.00	\$ 0.00	\$ 40,364,386.00	\$ 0.00	\$ 10,091,096.00
B-21-DF-22-0001	\$ 0.00	\$ 45,695,232.00	\$ 0.00	\$ 36,556,186.00	\$ 0.00	\$ 9,139,046.00

Narrative:

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

The 2020 Restore Small Business Loan program expenditures, \$35,616, are for Activity Delivery per a task order for Cohn Reznick. The following Lenders have been selected to administer the 2020 Restore Small Business Loan Program: New Corp, South Central Planning, New Orleans Regional Loan Corp, and North Delta Planning.

The \$51,815.00 in funds expended as of quarter ended 9/30/2023 were for administrative activities.

As of December 31, 2023, the four lenders administering loans for this Program are South Central Planning, New Corp, Regional Loan Corp, and North Delta. The application intake ended on December 31, 2023. However, due to the high demand, the application intake was extended to June 30, 2024. Each Lender was given the opportunity to submit a request for an extension knowing that an approval would be based on performance. Regional Loan Corp and North Delta declined the extension. South Central Planning was approved and New Corp's submittal for an extension is currently under review by OCD Management. Out of the \$96,150,714.00 allocation, \$2,404,302.91 was expended in the 4th quarter of 2023. These expenditures includes 10 loans for \$2,264,547.09, \$75,527.82 in activity delivery costs, and \$64,228.00 for vendors. Each Lender is currently processing their applications that were submitted into IGX by December 31, 2023.

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 0.00	\$ 240,788,036.00	\$ 0.00	\$ 192,630,429.00	\$ 0.00	\$ 48,157,607.00
B-22-DF-22-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-22-0001	\$ 0.00	\$ 100,000,000.00	\$ 0.00	\$ 80,000,000.00	\$ 0.00	\$ 20,000,000.00
B-21-DF-22-0001	\$ 0.00	\$ 140,788,036.00	\$ 0.00	\$ 112,630,429.00	\$ 0.00	\$ 28,157,607.00

Narrative:

Investments in infrastructure repair and rebuilding in areas impacted by Hurricanes Laura, Delta, Ida and/or the May 2021 Severe Storms helps to secure investments in housing recovery and bolsters confidence in communities continuing to rebuild. Without assistance to meet the state and local match requirements, the infrastructure and resources typically provided by state and local governments will be severely at-risk, as the State and local governments will be required to either a) forgo assistance from FEMA PA or b) divert funding needed for other community needs toward meeting the match requirements. The State will dedicate funds to offset the burden of the non-Federal share match requirements faced by State and local entities and jurisdictions.

Restore Louisiana Homeowner Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-LA-22-LDZ1	\$ 393,926,900.00	\$ 1,073,926,900.00	\$ 315,141,520.00	\$ 859,141,520.00	\$ 78,785,380.00	\$ 214,785,380.00
B-22-DF-22-0001	\$ 393,926,900.00	\$ 393,926,900.00	\$ 315,141,520.00	\$ 315,141,520.00	\$ 78,785,380.00	\$ 78,785,380.00
B-21-DZ-22-0001	\$ 0.00	\$ 300,000,000.00	\$ 0.00	\$ 240,000,000.00	\$ 0.00	\$ 60,000,000.00
B-21-DF-22-0001	\$ 0.00	\$ 380,000,000.00	\$ 0.00	\$ 304,000,000.00	\$ 0.00	\$ 76,000,000.00

Narrative:

The Restore Louisiana Homeowner Assistance survey opened on Feb. 1, 2022. The program opened applications:

- Phase 1 on May 11, 2022
- Phase 2 – 3 on Aug. 24, 2022
- Phase 4 – 5 on Nov. 28, 2022
- Phase 6 on Dec. 15, 2022

As of 06/30/23, 27,901 surveys have been submitted. 18,323 homeowners were determined to be Phases I – VII. 10,980 environmental reviews were completed and 10,975 respondents have been invited to submit their application. 5,590 applications have been submitted. 3,187 grant awards have been offered to homeowners, amounting to \$257,220,853.53. Of those, 1,618 homeowners have executed their grant agreements, obligating \$130,811,724.18. As of 9/30/2023, funds expended provided repair, reconstruction, replacement, and/or reimbursement to disaster impacted homeowners with AMI less than or equal to 80%.

- Application Submission Deadline of 10/31/2023 has passed. Applications submitted past 10/31/2023 may not be guaranteed reimbursement without receipts due to federal timeline requirements

- 25,659 environmental reviews have been completed, representing 99.8% of the 25,716 homeowners in Phases I – VII.

- 25,46 homeowners, from Phases I – VII, have been invited to start an application. 17,824 applications have been submitted

- There has been a total of 7,221 grant awards offered to homeowners totaling \$514,343,532.16. Of those, 4,430 homeowners have closed on their grant agreements, obligating \$345,846,011.00.

- 1,510 Housing projects have been completed to date.

Grantee Activity Number: 65LDMM6701

Activity Title: Middle Market Loan Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3121

Projected Start Date:

08/30/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing Housing Assistance and

Projected End Date:

09/30/2027

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Grantee Program:

Middle-Market Loan Program (MMLP)

Overall

Total Projected Budget from All Sources

B-21-DF-22-0001

	Oct 1 thru Dec 31, 2023	To Date
	\$0.00	\$59,400,000.00
B-21-DF-22-0001	\$0.00	\$29,700,000.00
B-21-DZ-22-0001	\$0.00	\$29,700,000.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$59,400,000.00
B-21-DF-22-0001	\$0.00	\$29,700,000.00
B-21-DZ-22-0001	\$0.00	\$29,700,000.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$126,500.00
B-21-DF-22-0001	\$0.00	\$63,250.00
B-21-DZ-22-0001	\$0.00	\$63,250.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$10,337.59	\$42,236.34
B-21-DF-22-0001	\$6,112.59	\$22,001.34
B-21-DZ-22-0001	\$4,225.00	\$20,235.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown	\$10,337.59	\$42,236.34
B-21-DF-22-0001	\$6,112.59	\$22,001.34
B-21-DZ-22-0001	\$4,225.00	\$20,235.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,898.75
Louisiana Housing Corporation	\$0.00	\$31,898.75
Most Impacted and Distressed Expended	\$0.00	\$3,120.00
B-21-DF-22-0001	\$0.00	\$1,500.00

B-21-DZ-22-0001

B-22-DF-22-0001

Total Budget

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Obligated

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Received

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Expended

Louisiana Housing Corporation

Most Impacted and Distressed Expended

B-21-DF-22-0001

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

The Middle-Market Loan Program will provide gap financing to support the rehab and/or construction of multi-family buildings that serve a range of household incomes, with the goal of using higher-cost units to generate deeper affordability for LMI renters.

That range of "middle-market" rents also allows participants to embed units with deeper affordability into higher-income areas, which provides good, stable housing in high-opportunity areas to low-income families, and encourages socioeconomic integration in communities.

Projects funded through MMLP will require OCD standards of safety, environmental sustainability, and resilience to storm hazards, which will not only ensure the longevity and quality of those projects, but will also positively influence design and building standards for Louisiana's affordable housing industry.

Location Description:

Activity Progress Narrative:

All funds disbursed are for activity delivery.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Grantee Activity Number: 65LDRP4401

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

Activity Type:

Affordable Rental Housing

Project Number:

3121

Projected Start Date:

08/30/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing Housing Assistance and

Projected End Date:

09/30/2027

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

Louisiana Housing Corporation

Grantee Program:

Resilient Mixed Income Gap Funding Program

Overall**Total Projected Budget from All Sources**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Budget

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Obligated

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Received

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Expended

Louisiana Housing Corporation

Office of Community Development - Disaster

Oct 1 thru Dec 31, 2023 To Date

\$0.00 \$1,135,439,662.00

\$0.00 \$403,815,647.00

\$0.00 \$351,536,384.00

\$0.00 \$380,087,631.00

\$0.00 \$1,135,439,662.00

\$0.00 \$403,815,647.00

\$0.00 \$351,536,384.00

\$0.00 \$380,087,631.00

\$0.00 \$729,800,000.00

\$0.00 \$389,640,220.00

\$0.00 \$340,159,780.00

\$0.00 \$0.00

\$2,742,986.46 \$6,016,827.38

\$23,793.26 \$32,698.26

\$2,719,193.20 \$5,984,129.12

\$0.00 \$0.00

\$2,742,986.46 \$6,016,827.38

\$23,793.26 \$32,698.26

\$2,719,193.20 \$5,984,129.12

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$3,273,840.92

\$0.00 \$0.00

\$0.00 \$3,273,840.92

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

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Twenty-seven (27) applicants have been selected and 8 awards have closed.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65LDRP4402

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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3121

Project Title:

Rental Housing Housing Assistance and

Projected Start Date:

08/30/2022

Projected End Date:

09/30/2027

Benefit Type:

N/A

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

N/A

Responsible Organization:

Louisiana Housing Corporation

Overall**Oct 1 thru Dec 31, 2023 To Date**

Total Projected Budget from All Sources	\$0.00	\$11,439,269.00
B-21-DF-22-0001	\$0.00	\$4,057,640.00
B-21-DZ-22-0001	\$0.00	\$3,542,360.00
B-22-DF-22-0001	\$0.00	\$3,839,269.00
Total Budget	\$0.00	\$11,439,269.00
B-21-DF-22-0001	\$0.00	\$4,057,640.00
B-21-DZ-22-0001	\$0.00	\$3,542,360.00
B-22-DF-22-0001	\$0.00	\$3,839,269.00
Total Obligated	\$0.00	\$7,600,000.00
B-21-DF-22-0001	\$0.00	\$4,057,640.00
B-21-DZ-22-0001	\$0.00	\$3,542,360.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$2,554.04	\$2,554.04
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$2,554.04	\$2,554.04
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown	\$2,554.04	\$2,554.04
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$2,554.04	\$2,554.04
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Other Funds:**Overall**

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

Quarterly spending was for administrative costs.

Accomplishments Performance Measures**No Accomplishments Performance Measures****Beneficiaries Performance Measures****No Beneficiaries Performance Measures found.****Activity Locations****No Activity Locations found.****Other Funding Sources**

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail**No Other Match Funding Sources Found**

Activity Supporting Documents:

None

Grantee Activity Number: 65LDSS5901

Activity Title: Soft Second Mortgage Program

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3121

Projected Start Date:

11/30/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing Housing Assistance and

Projected End Date:

06/30/2027

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Grantee Program:

Soft Second Mortgage Program

Overall

	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$24,750,000.00
B-21-DF-22-0001	\$0.00	\$9,900,000.00
B-21-DZ-22-0001	\$0.00	\$4,950,000.00
B-22-DF-22-0001	\$0.00	\$9,900,000.00
Total Budget	\$0.00	\$24,750,000.00
B-21-DF-22-0001	\$0.00	\$9,900,000.00
B-21-DZ-22-0001	\$0.00	\$4,950,000.00
B-22-DF-22-0001	\$0.00	\$9,900,000.00
Total Obligated	\$0.00	\$14,850,000.00
B-21-DF-22-0001	\$0.00	\$9,900,000.00
B-21-DZ-22-0001	\$0.00	\$4,950,000.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$315,680.00	\$561,380.00
B-21-DF-22-0001	\$248,680.00	\$494,380.00
B-21-DZ-22-0001	\$67,000.00	\$67,000.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown	\$315,680.00	\$561,380.00
B-21-DF-22-0001	\$248,680.00	\$494,380.00
B-21-DZ-22-0001	\$67,000.00	\$67,000.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

To assist seven (7) families to obtain homeownership and program delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	12/70
# of Multifamily Units	0	0/0
# of Singlefamily Units	7	12/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	5	7	4/35	8/35	12/70	100.00
# Owner	2	5	7	4/35	8/35	12/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 3122 / Restore 20 Louisiana Infrastructure and Public

Grantee Activity Number: 65LDFM5401

Activity Title: Non-Federal PA Match Program - Debris Removal UN

Activity Type:

Debris removal

Activity Status:

Under Way

Project Number:

3122

Project Title:

Restore 20 Louisiana Infrastructure and Public

Projected Start Date:

04/01/2022

Projected End Date:

04/30/2030

Benefit Type:

Area Benefit (Census)

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

Urgent Need

Responsible Organization:

Louisiana Office of Community Development

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

	\$38,274,103.86	\$38,274,103.86
B-21-DF-22-0001	\$21,668,196.83	\$21,668,196.83
B-21-DZ-22-0001	\$16,605,907.03	\$16,605,907.03
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget	\$38,274,103.86	\$38,274,103.86
B-21-DF-22-0001	\$21,668,196.83	\$21,668,196.83
B-21-DZ-22-0001	\$16,605,907.03	\$16,605,907.03
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Office of Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

A plan to meet disaster recovery needs to fund debris removal (Urgent Need) activities in order assist 31 parishes from Hurricanes Laura, Delta, Ida and May floods. Investments in infrastructure repair and rebuilding in areas impacted by Hurricanes Laura, Delta, Ida and/or the May 2021 Severe Storms helps to secure investments in housing recovery and bolsters confidence in communities continuing to rebuild. Without assistance to meet the state and local match requirements, the infrastructure and resources typically provided by state and local governments will be severely at-risk, as the state and local governments will be required to either a) forgo assistance from FEMA PA or b) divert funding needed for other community needs toward meeting the match requirements. The state will dedicate funds to offset the burden of the non-federal share match requirements faced by state and local entities and jurisdictions.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65LDFM5402

Activity Title: Non-Federal PA Match Program - Debris Removal LMI

Activity Type:

Debris removal

Activity Status:

Under Way

Project Number:

3122

Project Title:

Restore 20 Louisiana Infrastructure and Public

Projected Start Date:

04/01/2022

Projected End Date:

04/01/2030

Benefit Type:

Area Benefit (Census)

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

Low/Mod

Responsible Organization:

Louisiana Office of Community Development

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

	\$6,525,063.47	\$6,525,063.47
B-21-DF-22-0001	\$855,138.03	\$855,138.03
B-21-DZ-22-0001	\$5,669,925.44	\$5,669,925.44
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget	\$6,525,063.47	\$6,525,063.47
B-21-DF-22-0001	\$855,138.03	\$855,138.03
B-21-DZ-22-0001	\$5,669,925.44	\$5,669,925.44
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Office of Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

A plan to meet disaster recovery needs to fund debris removal (Low/Mod Income) activities in order assist 4 parishes from Hurricanes Laura, Delta, Ida and May floods. Investments in infrastructure repair and rebuilding in areas impacted by Hurricanes Laura, Delta, Ida and/or the May 2021 Severe Storms helps to secure investments in housing recovery and bolsters confidence in communities continuing to rebuild. Without assistance to meet the state and local match requirements, the infrastructure and resources typically provided by state and local governments will be severely at-risk, as the state and local governments will be required to either a) forgo assistance from FEMA PA or b) divert funding needed for other community needs toward meeting the match requirements. The state will dedicate funds to offset the burden of the non-federal share match requirements faced by state and local entities and jurisdictions.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65LDFM6301

Activity Title: Public Services Cost Share AREA UN

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

3122

Project Title:

Restore 20 Louisiana Infrastructure and Public

Projected Start Date:

04/01/2022

Projected End Date:

04/30/2030

Benefit Type:

Area Benefit (Census)

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

Urgent Need

Responsible Organization:

Louisiana Office of Community Development

Overall**Oct 1 thru Dec 31, 2023 To Date****Total Projected Budget from All Sources**

\$4,336,126.06

\$4,336,126.06

B-21-DF-22-0001

\$1,106,533.46

\$1,106,533.46

B-21-DZ-22-0001

\$3,229,592.60

\$3,229,592.60

B-22-DF-22-0001

\$0.00

\$0.00

Total Budget

\$4,336,126.06

\$4,336,126.06

B-21-DF-22-0001

\$1,106,533.46

\$1,106,533.46

B-21-DZ-22-0001

\$3,229,592.60

\$3,229,592.60

B-22-DF-22-0001

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

B-21-DF-22-0001

\$0.00

\$0.00

B-21-DZ-22-0001

\$0.00

\$0.00

B-22-DF-22-0001

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

B-21-DF-22-0001

\$0.00

\$0.00

B-21-DZ-22-0001

\$0.00

\$0.00

B-22-DF-22-0001

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

B-21-DF-22-0001

\$0.00

\$0.00

B-21-DZ-22-0001

\$0.00

\$0.00

B-22-DF-22-0001

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

B-21-DF-22-0001

\$0.00

\$0.00

B-21-DZ-22-0001

\$0.00

\$0.00

B-22-DF-22-0001

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

B-21-DF-22-0001

\$0.00

\$0.00

B-21-DZ-22-0001

\$0.00

\$0.00

B-22-DF-22-0001

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Louisiana Office of Community Development

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

A plan to meet disaster recovery needs to fund public services (Urgent Need) activities in order assist 27 parishes from Hurricanes Laura, Delta, Ida and May floods. Investments in infrastructure repair and rebuilding in areas impacted by Hurricanes Laura, Delta, Ida and/or the May 2021 Severe Storms helps to secure investments in housing recovery and bolsters confidence in communities continuing to rebuild. Without assistance to meet the state and local match requirements, the infrastructure and resources typically provided by state and local governments will be severely at-risk, as the state and local governments will be required to either a) forgo assistance from FEMA PA or b) divert funding needed for other community needs toward meeting the match requirements. The state will dedicate funds to offset the burden of the non-federal share match requirements faced by state and local entities and jurisdictions.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65LDFM6302

Activity Title: Public Services Cost Share AREA LMI

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

3122

Project Title:

Restore 20 Louisiana Infrastructure and Public

Projected Start Date:

04/01/2022

Projected End Date:

04/30/2030

Benefit Type:

Area Benefit (Census)

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

Low/Mod

Responsible Organization:

Louisiana Office of Community Development

Overall**Oct 1 thru Dec 31, 2023 To Date**

Total Projected Budget from All Sources	\$133,981.49	\$133,981.49
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$133,981.49	\$133,981.49
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget	\$133,981.49	\$133,981.49
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$133,981.49	\$133,981.49
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Office of Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

A plan to meet disaster recovery needs to fund public services (Low/Mod Income) activities in order assist 1 parish from Hurricanes Laura, Delta, Ida and May floods. Investments in infrastructure repair and rebuilding in areas impacted by Hurricanes Laura, Delta, Ida and/or the May 2021 Severe Storms helps to secure investments in housing recovery and bolsters confidence in communities continuing to rebuild. Without assistance to meet the state and local match requirements, the infrastructure and resources typically provided by state and local governments will be severely at-risk, as the state and local governments will be required to either a) forgo assistance from FEMA PA or b) divert funding needed for other community needs toward meeting the match requirements. The state will dedicate funds to offset the burden of the non-federal share match requirements faced by state and local entities and jurisdictions.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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

Grantee Activity Number: 65LDLG5701

Activity Title: Small Business Loan Program

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3123

Projected Start Date:

09/28/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore 20 LA Economic Recovery and Revitalization

Projected End Date:

09/28/2028

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Community Development

Grantee Program:

Small Business Loan and Grant Program

Overall

	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$22,950,714.00
B-21-DF-22-0001	\$0.00	\$11,195,232.00
B-21-DZ-22-0001	\$0.00	\$11,755,482.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$22,950,714.00
B-21-DF-22-0001	\$0.00	\$11,195,232.00
B-21-DZ-22-0001	\$0.00	\$11,755,482.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$22,950,714.00
B-21-DF-22-0001	\$0.00	\$11,755,482.00
B-21-DZ-22-0001	\$0.00	\$11,195,232.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$64,228.00	\$176,475.00
B-21-DF-22-0001	\$35,967.68	\$96,694.34
B-21-DZ-22-0001	\$28,260.32	\$79,780.66
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown	\$64,228.00	\$176,475.00
B-21-DF-22-0001	\$35,967.68	\$96,694.34
B-21-DZ-22-0001	\$28,260.32	\$79,780.66
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$112,247.00
Louisiana Office of Community Development	\$0.00	\$112,247.00
Most Impacted and Distressed Expended	\$0.00	\$60,432.00
B-21-DF-22-0001	\$0.00	\$60,432.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Expenditures covered the administrative support by Cohn Reznick.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Beneficiaries - Area Benefit Census

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

LMI%:

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

Grantee Activity Number: 65LDLG5702

Activity Title: SCP Loan - LMI

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3123

Projected Start Date:

01/18/2023

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore 20 LA Economic Recovery and Revitalization

Projected End Date:

12/31/2026

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

South Central Planning & Development Commission

Grantee Program:

Small Business Loan and Grant Program

Overall**Total Projected Budget from All Sources**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Budget

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Obligated

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Received

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Expended

South Central Planning & Development Commission

Most Impacted and Distressed Expended

B-21-DF-22-0001

Oct 1 thru Dec 31, 2023 To Date

\$0.00 \$62,500,000.00

\$0.00 \$25,000,000.00

\$0.00 \$37,500,000.00

\$0.00 \$0.00

\$0.00 \$62,500,000.00

\$0.00 \$25,000,000.00

\$0.00 \$37,500,000.00

\$0.00 \$0.00

\$0.00 \$62,500,000.00

\$0.00 \$25,000,000.00

\$0.00 \$37,500,000.00

\$0.00 \$0.00

\$2,264,547.09 \$2,264,547.09

\$2,264,547.09 \$2,264,547.09

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\$0.00 \$0.00

\$0.00 \$0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

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

Location Description:

Multi-Parish

Activity Progress Narrative:

Expenditures covered funding for approved loans.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Total	Low	Total
# of Businesses		10		10/400

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	10	0	10	10/240	0/160	10/400	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	10	0	10	10/240	0/160	10/400	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65LDLG5705

Activity Title: RLC Loan - LMI

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3123

Projected Start Date:

01/18/2023

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore 20 LA Economic Recovery and Revitalization

Projected End Date:

12/31/2026

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

Regional Loan Corp.

Grantee Program:

Small Business Loan and Grant Program

Overall**Total Projected Budget from All Sources**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Budget

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Obligated

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Received

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Expended

Regional Loan Corp.

Most Impacted and Distressed Expended

B-21-DF-22-0001

Oct 1 thru Dec 31, 2023 To Date

\$0.00 \$6,000,000.00

\$0.00 \$6,000,000.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$6,000,000.00

\$0.00 \$6,000,000.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$6,000,000.00

\$0.00 \$6,000,000.00

\$0.00 \$0.00

\$0.00 \$0.00

\$75,527.82 \$75,527.82

\$75,527.82 \$75,527.82

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\$75,527.82 \$75,527.82

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\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

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

Location Description:

multi-parish

Activity Progress Narrative:

Expenditures covered funding for activity delivery costs.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Total	Low	Total
# of Businesses		0		0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/73	0/27	0/100	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/73	0/27	0/100	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 # / 3125 / Restore 20 Louisiana Homeowner

Grantee Activity Number: 65LDH470001

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

Activity Type:

Acquisition - buyout of residential properties

Project Number:

3125

Projected Start Date:

01/01/2023

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore 20 Louisiana Homeowner

Projected End Date:

09/30/2027

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

Office of Community Development - Disaster

Overall

	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$10,629,412.00
B-21-DF-22-0001	\$0.00	\$6,717,647.00
B-21-DZ-22-0001	\$0.00	\$3,911,765.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$10,629,412.00
B-21-DF-22-0001	\$0.00	\$6,717,647.00
B-21-DZ-22-0001	\$0.00	\$3,911,765.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$10,629,412.00
B-21-DF-22-0001	\$0.00	\$6,717,647.00
B-21-DZ-22-0001	\$0.00	\$3,911,765.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$13,214.12	\$24,828.66
B-21-DF-22-0001	\$7,710.13	\$14,644.57
B-21-DZ-22-0001	\$5,503.99	\$10,184.09
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown	\$13,214.12	\$24,828.66
B-21-DF-22-0001	\$7,710.13	\$14,644.57
B-21-DZ-22-0001	\$5,503.99	\$10,184.09
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,614.54
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Office of Community Development - Disaster	\$0.00	\$11,614.54

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

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures covered funding for activity delivery costs.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65LDH470002

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

Activity Type:

Acquisition - buyout of residential properties

Project Number:

3125

Projected Start Date:

01/01/2023

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore 20 Louisiana Homeowner

Projected End Date:

09/30/2027

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

Office of Community Development - Disaster

Overall**Total Projected Budget from All Sources**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Budget

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Obligated

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Received

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Expended

Office of Community Development (OCD), Disaster

Office of Community Development - Disaster

Oct 1 thru Dec 31, 2023 To Date

\$0.00 \$5,370,588.00

\$0.00 \$2,458,824.00

\$0.00 \$2,911,764.00

\$0.00 \$0.00

\$0.00 \$5,370,588.00

\$0.00 \$2,458,824.00

\$0.00 \$2,911,764.00

\$0.00 \$0.00

\$0.00 \$5,370,588.00

\$0.00 \$2,458,824.00

\$0.00 \$2,911,764.00

\$0.00 \$0.00

\$3,903.88 \$8,164.89

\$1,875.96 \$3,831.83

\$2,027.92 \$4,333.06

\$0.00 \$0.00

\$3,903.88 \$8,164.89

\$1,875.96 \$3,831.83

\$2,027.92 \$4,333.06

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$4,261.01

\$0.00 \$0.00

\$0.00 \$4,261.01

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

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures covered funding for activity delivery costs.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65LDHO6701

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3125

Projected Start Date:

08/20/2020

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore 20 Louisiana Homeowner

Projected End Date:

09/30/2028

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Grantee Program:

Restore Louisiana Homeowner Program

Overall

	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$482,770,588.00
B-21-DF-22-0001	\$0.00	\$287,682,353.00
B-21-DZ-22-0001	\$0.00	\$195,088,235.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$482,770,588.00
B-21-DF-22-0001	\$0.00	\$287,682,353.00
B-21-DZ-22-0001	\$0.00	\$195,088,235.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated	\$80,384,483.95	\$246,037,600.65
B-21-DF-22-0001	\$59,123,737.76	\$183,688,619.46
B-21-DZ-22-0001	\$21,260,746.19	\$62,348,981.19
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$53,049,130.77	\$152,716,505.40
B-21-DF-22-0001	\$38,881,055.54	\$104,930,485.27
B-21-DZ-22-0001	\$14,168,075.23	\$47,786,020.13
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown	\$53,049,130.77	\$152,716,505.40
B-21-DF-22-0001	\$38,881,055.54	\$104,930,485.27
B-21-DZ-22-0001	\$14,168,075.23	\$47,786,020.13
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,913,026.69
Office of Community Development - Disaster	\$0.00	\$96,913,026.69
Most Impacted and Distressed Expended	\$0.00	\$24,450,530.42
B-21-DF-22-0001	\$0.00	\$19,417,719.11
B-21-DZ-22-0001	\$0.00	\$4,932,811.31

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

Restore LA Homeowner Program rehabilitation/reconstruction of residential structures

Location Description:

Parishes:

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

Activity Progress Narrative:

Increased Ida obligated amount from \$108,750,588.00 to \$124,564,881.70.
Increased Ida obligated amount from \$124,564,881.70 to \$140,111,279.93.
Increased Ida obligated amount from \$140,111,279.93 to \$143,467,035.18.
Increased Ida obligated amount from \$143,467,035.18 to \$149,219,166.48.
Increased Ida obligated amount from \$149,219,166.48 to \$155,047,192.38.
Increased Ida obligated amount from \$155,047,192.38 to \$159,088,654.80.
Increased Laura/Delta obligated amount from \$41,088,235.00 to \$50,648,795.87.
Increased Laura/Delta obligated amount from \$50,648,795.87 to \$52,348,981.19.
Increased Ida obligated amount from \$159,088,654.80 to \$174,869,161.00.
Increased Ida obligated amount from \$174,869,161.00 to \$183,688,619.46.
Increased Laura/Delta obligated amount from 52,348,981.19 to 62,348,981.19.
Funds expended provided repair, reconstruction, replacement, and/or reimbursement to disaster impacted homeowners with AMI less than or equal to 80%.

Accomplishments Performance Measures

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

#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	404	2466/1900
# of Multifamily Units	0	0/0
# of Singlefamily Units	404	2466/1900

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	315	89	404	1911/1000	555/900	2466/1900	100.00
# Owner	315	89	404	1911/1000	555/900	2466/1900	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65LDHO6702

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3125

Projected Start Date:

08/20/2020

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore 20 Louisiana Homeowner

Projected End Date:

09/28/2028

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

Office of Community Development - Disaster

Grantee Program:

Restore Louisiana Homeowner Program

Overall**Total Projected Budget from All Sources**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Budget

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Obligated

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Received

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Expended

Office of Community Development - Disaster

Most Impacted and Distressed Expended

B-21-DF-22-0001

Oct 1 thru Dec 31, 2023 To Date

\$0.00 \$177,229,412.00

\$0.00 \$81,141,176.00

\$0.00 \$96,088,236.00

\$0.00 \$0.00

\$0.00 \$177,229,412.00

\$0.00 \$81,141,176.00

\$0.00 \$96,088,236.00

\$0.00 \$0.00

\$33,408,674.58 \$83,587,039.29

\$16,648,434.31 \$51,809,610.31

\$16,760,240.27 \$31,777,428.98

\$0.00 \$0.00

\$15,010,885.66 \$38,865,900.44

\$10,259,933.33 \$25,034,243.89

\$4,750,952.33 \$13,831,656.55

\$0.00 \$0.00

\$15,010,885.66 \$38,865,900.44

\$10,259,933.33 \$25,034,243.89

\$4,750,952.33 \$13,831,656.55

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$23,100,542.33

\$0.00 \$23,100,542.33

\$0.00 \$2,008,080.82

\$0.00 \$0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

Restore LA Homeowner Program - Rehabilitation/reconstruction of residential structures

Location Description:

Parishes:

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

Activity Progress Narrative:

Increased Laura/Delta obligated amount from \$13,588,236.00 to \$15,017,188.71.
Increased Laura/Delta obligated amount from \$15,017,188.71 to \$16,443,706.74.
Increased Ida obligated amount from \$35,161,176.00 to \$39,518,565.90.
Increased Laura/Delta obligated amount from \$16,443,706.74 to \$17,172,354.87.
Increased Ida obligated amount from \$39,518,565.90 to \$40,465,060.96.
Increased Laura/Delta obligated amount from \$17,172,354.87 to \$17,803,746.21.
Increased Ida obligated amount from \$40,465,060.96 to \$42,087,456.96.
Increased Laura/Delta obligated amount from \$17,803,746.21 to \$18,061,366.11.
Increased Ida obligated amount from \$42,087,456.96 to \$43,731,259.13.
Increased Laura/Delta obligated amount from \$18,061,366.11 to \$18,367,332.39.
Increased Ida obligated amount from \$43,731,259.13 to \$44,871,158.78.
Increased Laura/Delta obligated amount from \$18,367,332.39 to \$21,352,215.44.
Increased Laura/Delta obligated amount from \$21,352,215.44 to \$21,777,428.98.
Increased Ida obligated amount from \$44,871,158.78 to \$49,322,070.75.
Increased Ida obligated amount from \$49,322,070.75 to \$51,809,610.31.
Increased Laura/Delta obligated amount from 21,777,428.98 to 31,777,428.98.
Funds expended provided repair, reconstruction, replacement and/or reimbursements to disaster impacted homeowners with AMI greater than 80%.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (Indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	0	0/0
# of Properties	0	0/0
# of Section 2 Labor Hours	0	0/0

#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	92	470/935
# of Multifamily Units	0	0/0
# of Singlefamily Units	92	470/935

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	92	0/0	0/935	470/935	0.00
# Owner	0	0	92	0/0	0/935	470/935	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65LDIA5801

Activity Title: Flood Insurance Asst-LMI

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

3125

Projected Start Date:

08/01/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore 20 Louisiana Homeowner

Projected End Date:

07/31/2028

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Community Development

Grantee Program:

Flood Insurance Program

Overall

	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
B-21-DF-22-0001	\$0.00	\$1,000,000.00
B-21-DZ-22-0001	\$0.00	\$500,000.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,500,000.00
B-21-DF-22-0001	\$0.00	\$1,000,000.00
B-21-DZ-22-0001	\$0.00	\$500,000.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$450,000.00
B-21-DF-22-0001	\$0.00	\$300,000.00
B-21-DZ-22-0001	\$0.00	\$150,000.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$148,168.76	\$285,836.80
B-21-DF-22-0001	\$103,718.10	\$191,486.78
B-21-DZ-22-0001	\$44,450.66	\$94,350.02
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown	\$148,168.76	\$285,836.80
B-21-DF-22-0001	\$103,718.10	\$191,486.78
B-21-DZ-22-0001	\$44,450.66	\$94,350.02
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,668.04
Louisiana Office of Community Development	\$0.00	\$137,668.04
Most Impacted and Distressed Expended	\$0.00	\$62,705.33
B-21-DF-22-0001	\$0.00	\$41,005.57
B-21-DZ-22-0001	\$0.00	\$21,700.00
B-22-DF-22-0001	\$0.00	\$0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	111/150
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	111/150

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	69	12	81	150/150	42/0	192/150	100.00
# Owner	69	12	81	150/150	42/0	192/150	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65LDTH6901

Activity Title: Interim Housing Assistance - LMI

Activity Type:

Rental Assistance (waiver only)

Project Number:

3125

Projected Start Date:

08/01/2022

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore 20 Louisiana Homeowner

Projected End Date:

07/31/2028

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

Louisiana Office of Community Development

Grantee Program:

Interim Housing Assistance

Overall**Total Projected Budget from All Sources**

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Budget

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Obligated

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Funds Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Drawdown

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Program Income Received

B-21-DF-22-0001

B-21-DZ-22-0001

B-22-DF-22-0001

Total Funds Expended

Louisiana Office of Community Development

Most Impacted and Distressed Expended

B-21-DF-22-0001

Oct 1 thru Dec 31, 2023 To Date

\$0.00 \$4,000,000.00

\$0.00 \$3,000,000.00

\$0.00 \$1,000,000.00

\$0.00 \$0.00

\$0.00 \$4,000,000.00

\$0.00 \$3,000,000.00

\$0.00 \$1,000,000.00

\$0.00 \$0.00

\$700,000.00 \$1,900,000.00

\$0.00 \$900,000.00

\$700,000.00 \$1,000,000.00

\$0.00 \$0.00

\$757,346.06 \$1,168,266.36

\$424,113.81 \$652,946.43

\$333,232.25 \$515,319.93

\$0.00 \$0.00

\$757,346.06 \$1,168,266.36

\$424,113.81 \$652,946.43

\$333,232.25 \$515,319.93

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$410,920.30

\$0.00 \$410,920.30

\$0.00 \$152,438.14

\$0.00 \$0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

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

Changed Benefit Type to= Direct - Persons to correspond with Activity Type and description. Updated To Date beneficiaries to match previous totals.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	66/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-104	-51	-156	0/0	0/0	0/0	0
# of Persons	208	79	287	208/175	79/75	287/250	100.00
# Renter	-104	-51	-156	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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	42	269
Monitoring Visits	0	0