

Grantee: North Carolina

Grant: B-16-DL-37-0001

July 1, 2018 thru September 30, 2018 Performance Report



Grant Number:

B-16-DL-37-0001

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

North Carolina

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

Submitted - Await for Review

Grant Award Amount:

\$236,529,000.00

Grant Status:

Active

QPR Contact:

Toni Moore

LOCCS Authorized Amount:

\$236,529,000.00

Estimated PI/RL Funds:**Total Budget:**

\$236,529,000.00

Disasters:**Declaration Number**

FEMA-4285-NC

Narratives**Disaster Damage:**

On October 8th, 2016, Hurricane Matthew hit North Carolina with hurricane and tropical storm force winds, rain, and storm surge which created life-threatening conditions. The disastrous impact from Hurricane Matthew was monumental: it caused loss of life and extensive damage to North Carolina homes, businesses, and infrastructure. Hundreds of roads were closed; thousands of citizens were displaced across 109 shelters, which were not closed until a month after the disaster; automobiles were submerged in water; access to and from communities was brought to a standstill; and the agriculture of NC was impacted. Hurricane Matthew inflicted devastating damage to families throughout North Carolina's eastern and central parts. The swelling of the Tar, Neuse, and Lumber Rivers caused rainwater to overflow into neighboring towns, inundating business districts and homes with floodwaters. In total, almost 35,000 homes were damaged in the storm, and the homes of roughly 5,000 families were damaged so extensively as to make them unlivable. Because of these circumstances, we are largely discussing riverine communities further inland that flooded due to river overflow. In particular, the towns of Princeville, Kinston, Lumberton, Goldsboro, Fayetteville, and Fair Bluff experienced catastrophic damages. The vast majority of these communities are historic, dating to before the 20th century, and are disproportionately minority and low income.

As a result of the storm, 3,744 individuals were moved to shelters, more than 800,000 families lost power, and 635 roads were closed. This included a portion of Interstate 40 West and Interstate 5 North which were closed in some cases for up to ten days. Additionally, 77,607 households applied for FEMA emergency assistance, and FEMA found that 34,284 of these households had evidence of flood damage to their homes. Of those homes, nearly 5,000 homes had major to severe damage. Hurricane Matthew impacted 50 counties in North Carolina, largely along the eastern and central regions and along major rivers and tributaries.

To determine which counties, towns and neighborhoods experienced major damage, the State mapped the FEMA applications by the address of the damaged unit, and then associated that "point" with the neighborhood[1], town and county the home falls within. Based on this analysis, major housing damage happened in very specific areas, as follows: (a.) 64% of major to severe damage is concentrated in the "most impacted" four counties, Robeson, Cumberland, Wayne, and Edgecombe; (b) 52% of major to severe damage is concentrated in 13 towns, and (c.) 41% of major to severe damage is concentrated in 14 neighborhoods. So while damage was widespread due to power outages, minor flooding and wind damage, the serious impacts of Hurricane Matthew were felt in a specific handful of places.

Dunn & Bradstreet (D&B), an economic development and business research company, assessed the potential impact from Matthew in the five hardest hit states, projecting as many as 98,178 businesses could have been affected in North Carolina. D&B projects that up to 43% of businesses affected by Hurricane Matthew are at risk of falling into arrears, not paying their creditors in full over a 12-month period, or failing. D&B estimates the businesses most impacted fall into the services category

Disaster Damage:

t 42% and retail trades at 12.9%.

Additional information can be found on the North Carolina Department of Commerce website at <https://www.nccommerce.com/ruraldevelopment/state-cdbg/disaster-recovery-program>.

Recovery Needs:

In the initial evaluation of Unmet Needs in North Carolina, it was found that 34,284 homes were damaged in Hurricane Matthew, 4,957 homes were majorly or severely damaged, and 3,635 homes of low and moderate income neighborhoods were majorly or severely damaged. The Unmet Needs Assessment within this Action Plan represents the first comprehensive analysis of unmet



needs in the State of North Carolina following Hurricane Matthew. It presents damage estimates and recovery needs as of March 15, 2017, roughly six months after the flooding occurred. Since October 2016, the State has been working with county governments and other federal agencies to assess the full scope of unmet needs. As part of this first Action Plan, the State of North Carolina has made it a priority to focus on assisting low and moderate income families who experienced severe flooding to rebuild their lives. Therefore, the funding priorities emphasize housing and supportive service needs. The state will affirmatively further housing through conducting (or having recently conducted) analyses of impediments to fair housing choice or, for entitlement areas within the program areas, confirming that an analysis of impediments has been conducted or is conducted, and that reasonable appropriate actions are taken in an effort to address the effects of any impediments identified through the analyses, and maintain records reflecting the analyses and actions taken related to the analyses. North Carolina also prioritizes assisting small businesses and farmers struggling to get back on their feet, and rebuilding community and supportive service facilities that communities rely on as part of their basic needs. Based on this analysis, effective March 15, 2017, North Carolina's unmet recovery needs total \$1,865,129,898. By specific categories, unmet needs are (a) Housing - \$849,078,846; (b) Economic Development - \$278,907,901; (c) Infrastructure - \$655,078,162; (d) Resiliency - \$16,168,000; (e) Planning and Capacity - \$65,896,989. The unmet needs analysis examines the impact and unmet needs of homeowners using HUD's own standard approach to analyzing housing damages, with slight modifications based on available data. In total, 28,164 homeowners experienced some degree of damage to their homes; 2,569 homeowner families experienced major to severe damage. The majority of this loss impacted low and moderate income homeowners. Almost half of all the housing that withstood major to severe damage from Hurricane Matthew was rental housing. The storm caused severe damage or destroyed at least 2,388 occupied rental homes, with 83% of this damage occurring in the six most impacted counties. In particular, Lumberton experienced the greatest loss of rental housing, with 526 units impacted. This is followed by Fayetteville (283 units) and Princeville (211 units). Far more than owner-occupied homes, the vast majority (86%) of renters severely impacted by the storm were Low and Moderate Income, while 68% earned less than \$20,000 per year. Unmet housing needs by category are: (a) Owner – Repair Damages - \$260,565,781; (b) Renter – Repair Damages - \$100,141,704; (c) Elevation – Buyout - \$457,000,000; (d) Public Housing - \$457,000,000; (e) Supportive Services - \$17,371,361; (f) Insurance subsidies, LMI owners - \$8,800,000. Dunn & Bradstreet assessed the potential impact

Recovery Needs:

rom Matthew on businesses in the five hardest hit states, projecting as many as 98,178 businesses could have been affected in North Carolina. Based loan applications and referrals to recovery sources, the estimated unmet need for businesses is \$263,435,519. Public infrastructure and facilities were also hit hard by Matthew. Unmet need for recovery in this category amounts to \$675,078,162.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$106,514,486.00
Total Budget	\$0.00	\$106,514,486.00
Total Obligated	\$1,226,925.00	\$92,975,922.00
Total Funds Drawdown	\$1,541,877.86	\$2,397,846.76
Program Funds Drawdown	\$1,541,877.86	\$2,397,846.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,703,877.86	\$2,559,846.76
Most Impacted and Distressed Expended	\$718,960.00	\$921,243.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		36.30%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$35,479,350.00	\$0.00
Limit on Admin/Planning	\$11,826,450.00	\$1,695,563.76
Limit on Admin	\$47,305,800.00	\$418,983.23
Most Impacted and Distressed Threshold (Projected)	\$151,378,560.00	\$69,728,975.00



Overall Progress Narrative:

During the quarter, North Carolina made significant progress in set up and design of the recovery program from Hurricane Matthew.

For the housing program, the State is still conducting application intake and has received 2,622, applications to date. Applicants are currently being processed through the 8 Step process. Policies and procedures regarding the various housing programs are continually being updated. In addition to the procurement of a Case Management Program Administrator, the state has also procured a firm to provide Construction Management services for the housing program.

The State continues to work with counties in executing and amending sub-recipient agreements to perform services. Locations for housing intake centers continue to expand and Tier 1 environmental reviews are near completion in most affected counties.

The State is continuing intake of potential projects under the Community Infrastructure program and is evaluating project eligibility and cost reasonableness. Additionally, the State has continued to provide loan assistance to small businesses under the Small Business Loan and Grant Disaster Recovery Program.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration (5%)	\$172,912.86	\$11,826,450.00	\$418,983.23
102, Planning & Capacity	\$943,965.00	\$11,855,300.00	\$1,276,580.53
103, Housing Programs	\$0.00	\$180,464,011.00	\$0.00
105, Small Business/ED	\$425,000.00	\$12,500,000.00	\$702,283.00
106, Community Recovery Program	\$0.00	\$19,883,239.00	\$0.00

Activities

Project # / Title: 101 / Administration (5%)

Grantee Activity Number: 155HOA1001

Activity Title: Administration - Robeson Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Robeson County

Overall

Jul 1 thru Sep 30, 2018

To Date

Total Projected Budget from All Sources

N/A

\$400,000.00

Total Budget

\$0.00

\$400,000.00

Total Obligated

\$0.00

\$400,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Robeson County

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Robeson County.

Location Description:

Robeson County

Activity Progress Narrative:

Reporting in DRGR QPR due to a data entry error. No financial or performance activities during the quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	999ADM1001
Activity Title:	State Administration- NC DOC

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NC Dept of Commerce/CI

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,726,355.63
Total Budget	\$0.00	\$6,726,355.63
Total Obligated	\$1,226,925.00	\$7,140,150.00
Total Funds Drawdown	\$172,912.86	\$418,983.23
Program Funds Drawdown	\$172,912.86	\$418,983.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$172,912.86	\$418,983.23
NC Dept of Commerce/CI	\$172,912.86	\$418,983.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used by North Carolina Department of Commerce for the cost incurred for general operations for the implementation of the CDBG-DR program.

Location Description:

State of NC

Activity Progress Narrative:

Administrative funds were incurred by both the State CDBG-DR program and our Sub-Grantee Division of Emergency Management in compliance with 2 CFR Part 200 Subpart E. The administrative funds were used for continued operations of the disaster recovery program for the State and covered cost related to salaries of DR employees, training, travel and general operational cost. Division of Emergency Management funds were for on-boarding of staff, training, equipment purchases, travel and general operation expenses to efficiently and effectively discharge their duties as the implementing agency of the Disaster Recovery program.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 102 / Planning & Capacity

Grantee Activity Number: 065PLN9102

Activity Title: General Planning/TA - Edgecombe Co.

Activity Category:

Planning

Project Number:

102

Projected Start Date:

08/15/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Edgecombe County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edgecombe County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning and TA activities within Edgecombe County

Location Description:

Edgecombe Co.

Activity Progress Narrative:

Reporting in DRGR QPR due to a data entry error. No financial or performance activities during the quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	155PLN9103
Activity Title:	General Planning/TA - Robeson Co.

Activity Category:

Planning

Project Number:

102

Projected Start Date:

08/15/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Robeson County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$593,960.00	\$593,960.00
Program Funds Drawdown	\$593,960.00	\$593,960.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$593,960.00	\$593,960.00
Robeson County	\$593,960.00	\$593,960.00
Most Impacted and Distressed Expended	\$593,960.00	\$593,960.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning and TA activities within Robeson County

Location Description:

Robeson County

Activity Progress Narrative:

Robeson County has engaged the services of HORNE LLP, to manage and provide capacity building in support of this County's implementation of the CDBG-DR program. During this reporting period, HORNE has conducted program planning, project management as well as intake & execution of operational planning services in support of this activity.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 999PLN9101

Activity Title: General Planning/TA - State NCDOC

Activity Category:

Planning

Project Number:

102

Projected Start Date:

08/15/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

NC Dept of Commerce/CI

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,888,195.05
Total Budget	\$0.00	\$4,888,195.05
Total Obligated	\$0.00	\$4,730,580.00
Total Funds Drawdown	\$350,005.00	\$682,620.53
Program Funds Drawdown	\$350,005.00	\$682,620.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$350,005.00	\$682,620.53
NC Dept of Commerce/CI	\$350,005.00	\$682,620.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used by North Carolina Department of Commerce to cover the technical assistance and service delivery cost incurred by NC DOC and our sub-recipient IBTS.

Location Description:

State of NC

Activity Progress Narrative:

During the quarter, NC Department of Commerce's grant assistance subrecipient, The Institute for Building Technology and Safety (IBTS), continued to provide capacity building assistance. Those efforts included assisting the state in continuing to assess overall recovery needs; setting long-term and short-term recovery objectives, including review and assessment of housing damage assessment strategies and practices; review and recommendations for policy implementation and adjustments to reach those objectives; as well as effective recommendations for management and monitoring of the overall grant strategic objectives. Activities were carried out under 24 CFR 270.205.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 105 / Small Business/ED

Grantee Activity Number: 999SBA7102

Activity Title: Sm Bus Loan & Grant -Carolina Sm Bus - UN

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/16/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Small Business/ED

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Carolina Small Business Development Fund

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$1,900,000.00

Total Budget

\$0.00

\$1,900,000.00

Total Obligated

\$0.00

\$1,900,000.00

Total Funds Drawdown

\$0.00

\$202,283.00

Program Funds Drawdown

\$0.00

\$202,283.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$202,283.00
Carolina Small Business Development Fund	\$0.00	\$202,283.00
Most Impacted and Distressed Expended	\$0.00	\$202,283.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

Reporting in DRGR QPR due to a data entry error. No financial or performance activities during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	999SBA7103
Activity Title:	Sm Bus Loan & Grant -NC Comm Dev - LMI

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/16/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Small Business/ED

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

NC Community Development Initiative Capital Inc.

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,187,500.00
Total Budget	\$0.00	\$1,187,500.00
Total Obligated	\$0.00	\$1,187,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC Community Development Initiative Capital Inc.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

Reporting in DRGR QPR due to a data entry error. No financial or performance activities during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 999SBA7104

Activity Title: Sm Bus Loan & Grant -NC Comm Dev - UN

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/16/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Small Business/ED

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

NC Community Development Initiative Capital Inc.

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,187,500.00
Total Budget	\$0.00	\$1,187,500.00
Total Obligated	\$0.00	\$1,187,500.00
Total Funds Drawdown	\$425,000.00	\$500,000.00
Program Funds Drawdown	\$425,000.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$425,000.00	\$500,000.00
NC Community Development Initiative Capital Inc.	\$425,000.00	\$500,000.00
Most Impacted and Distressed Expended	\$125,000.00	\$125,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

During the quarter, NC Community Development Initiative Capital Inc (CDFI) provided small business assistance loans to 4 businesses, 2 of them within Edgecombe County (a Most Impacted and Distressed area). Performance metrics regarding job retention will be reported upon completion of the loans' compliance periods.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	999SBA7105
Activity Title:	Sm Bus Loan & Grant -Self Help CU - LMI

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/15/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Small Business/ED

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Center for Community Self-Help

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$475,000.00
Total Budget	\$0.00	\$475,000.00
Total Obligated	\$0.00	\$475,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,000.00	\$12,000.00
Center for Community Self-Help	\$12,000.00	\$12,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs.

Location Description:

Across all declared counties within the state.

Activity Progress Narrative:

During the quarter, Center for Community Self-Help (CDFI) provided small business assistance loans to 2 businesses, 1 of them designated as supporting Low to Moderate beneficiaries. Performance metrics regarding job retention will be reported upon completion of the loans' compliance periods.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	999SBA7106
Activity Title:	Sm Bus Loan & Grant -Self Help CU - UN

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/15/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Small Business/ED

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Center for Community Self-Help

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$475,000.00
Total Budget	\$0.00	\$475,000.00
Total Obligated	\$0.00	\$475,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$150,000.00	\$150,000.00
Center for Community Self-Help	\$150,000.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs.

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

During the quarter, Center for Community Self-Help (CDFI) provided small business assistance loans to 2 businesses, 1 of them designated as supporting Low to Moderate beneficiaries. Performance metrics regarding job retention will be reported upon completion of the loans' compliance periods. - see related activity 999SBA7105

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
