Grantee:  Columbus, OH
Grant:    B-11-MN-39-0005
October 1, 2013 thru December 31, 2013 Performance Report
Grant Number: B-11-MN-39-0005

Grantee Name: Columbus, OH

LOCCS Authorized Amount: $4,843,460.00

Estimated PI/RL Funds: $500,000.00

Total Budget: $5,343,460.00

Disasters: No Disasters Found

Narratives

Summary of Distribution and Uses of NSP Funds:

Three separate areas are identified as the areas of greatest need on the attached “NSP 3 Map” and submitted on the NSP 3 Mapping Tool. The boundaries are established based on the anticipated amount of NSP 3 funds and the ability to address the required minimum number of units within each area. The City has selected areas based on the results and recommendations of the 2009 Market Study (VWB Research and Community Research Partners) completed under the NSP1 program and in consideration of the capacity of nonprofit developers working in the areas. Specifics are given for the areas outlined below. For each area, the City will utilize a tiered approach by focusing funds for redevelopment in a smaller sub-area and by allowing a larger area for demolition and land banking. The larger area is also used to permit flexibility on the location of the primary target area, depending on the ultimate availability of foreclosed or vacant property. The Land Bank is activity pursuing blighted properties via tax foreclosure, thus permitting the City to address blighted properties and redevelop homes in a coordinated manner. Our rental development strategy is formed out of the findings and suggested investment strategies in the Market Study. Specifically, the City is targeting its 25% set aside to develop affordable rental housing by investing in a Low Income Housing Tax Credit project in the South Side. The Market Study identified the South Side area as a “Distressed” neighborhood (see description below). However, the Market Study also recommended specific strategies as means to move “distressed” neighborhoods toward recovery and revitalization. The following narrative from the Market Study provides the rationale for our rental development strategy.

> Broad Strategies
> Due to the level of decline that has permeated in Distressed typology neighborhoods for generations, nearly every community development tool available could be applied. Housing market incentives are in effect in at least a part of 9 of the 10 neighborhoods through Columbus’ residential tax abatement program. Consideration should be given to expanding this program to cover all the neighborhoods in this typology. Code enforcement must continue to be vigilant and not let decay and blight become an acceptable condition and work to ameliorate adverse land uses to improve the future marketability of the community. Acquisition, demolition and land banking are better short-term strategies for vacant and abandoned homes. When possible, parcels should be targeted that allow for a consolidation with existing assets. This will make short to long-term uses more viable, whether for urban agriculture or future housing.

> Quality rental developments should also be pursued.

Demand
> Many of the Distressed neighborhoods are saturated with homes for sale on the open market. These homes tend to range in price from $10,000 to $80,000 with many appearing to be in need of at least moderate repair. Unless a home has unique architectural features or a desirable location within the sub-market, it will be difficult to find buyers able or willing to carry a mortgage exceeding $80,000 to $90,000. Columbus should note that this pool of perspective buyers is relatively small and a willingness to lower the price might be necessary to avoid significant delays in absorption. The Distressed typologyantiala

Summary of Distribution and Uses of NSP Funds:

ds at or below 50% AMHI. East Columbus, Milo-
> Grogan and North Hilltop have a modest need for 8 to 12 per year over the next five years. There is a significant need for 100 to 250 units per neighborhood in Central Hilltop, Near East, South Linden, Southside, Weinland Park and West Franklinton during the same period of time. The areas of greatest need are as follows (see Maps in Exhibit A and Planning Data in Attachments):

1. Linden Village/ North Central Area
   > A thriving bedroom community until the post-war interstate highway era, South Linden has struggled to find economic stability despite decades of effort and investment. Wrapped on either side of Cleveland Avenue (State Route 3) from Bonham Avenue to Hudson Street, the community is one of the hardest hit by the foreclosure crisis with approximately 11.4% of all vacant parcels in Columbus located within its boundaries. That equates to 14.1% of all housing parcels in South Linden. Often a favorite location for Tax Credit projects and Housing Choice

2
Vouchers, South Linden saw significant investment concentrated in a relatively small geographic area in the mid/late 1990s. The housing stock in South Linden is oldest in the south and along the Cleveland Avenue corridor, with most of these units pre-dating the Great Depression. Although newer, housing found in the balance of the neighborhood is often significantly smaller. Of all structures found in South Linden, 98% were built by the end of the Eisenhower administration. The most typical houses in the community are wood frame, and the bulk of the brick structures are multifamily buildings. Like many urban neighborhoods in Columbus, South Linden has a significant number of doubles, accounting for 14.5% of the overall housing stock. South Linden has a significant number of vacant and abandoned units that hinders revitalization of the neighborhood. Recent investments include the Windsor Terrace Public Housing project which was demolished through the Hope VI program and replaced with the lower density Rosewood development. One block west of Rosewood at Cleveland and 11th Avenues, the Four Corners district created a mixed-use nodal development and a model strategy discussed in national forums. This investment, combined with a new branch of the Columbus Metropolitan Library and a new fire station, positions Linden to become a more stable community.

According to the market study Linden is considered a &ldquoDistressed Neighborhood&rdquo. The statistics below provide a snapshot of distress:

- Percentage Multifamily Parcels*: 15.7%
- Percentage of Vacant Residential Properties**: 14.1%
- Percentage of Properties with Owner Present**: 46.4%
- Median Appraisal Value Per Square Foot**: $51
- Rate of Foreclosure Filings per 100 Residential Properties**: 18.6

Linden Village, which is being developed by Greater Linden CDC, is the focal point of the NSP3 investment. The Village includes acquisition, rehab, demolition and new construction of vacant, abandoned and foreclosed housing centered on the renovation of Linden McKinley High School and the STEM education program being developed at the school. Greater Linden CDC is an active CHDO that engages in both housing and economic development in the Linden neighborhood.

> Teakwood, Brentnell, Brittany Hills, Woodward Holt and Argyle Park. A considerable portion of the existing land uses throughout the entire community is industrial and warehousing, although the south is especially well served by rail. Ohio Dominican University dominates the southeast corner and is currently expanding its campus. In the north, the Mock Road corridor has seen significant investment by several non-profit organizations. The St. Mary&squo;s, Shepard and Devon Triangle areas in the south of the North Central district have the oldest housing stock, with much of it built in the 1920s. The vast majority of housing was built in the 1950s and 1960s and there are very few multifamily structures. Foreclosure and vacancy rates in the area have not reached epidemic levels; rather, they are only at 2.9%. Several hundred new homes have been built within the past decade, ranging from scattered site Tax Credit units, site-specific Tax Credit projects, HUD Section 202 senior housing, scattered site subsidized homeownership, site-specific subsidized home ownership and market-rate homeownership. This illustrates the great diversity in the economic and housing opportunities of the area.

According to the market study South North is considered a &ldquoDestabilizing Neighborhood&rdquo. The statistics below provide a snapshot of distress:

- Percentage Multifamily Parcels*: 2.7%
- Percentage of Vacant Residential Properties**: 2.9%
- Percentage of Properties with Owner Present**: 63.4%
- Median Appraisal Value Per Square Foot**: $61
- Rate of Foreclosure Filings per 100 Residential Properties**: 13.5

The primary focus of NSP3 investment is to support HOME, CDBG and NSP2 investments in North Central by continuing to acquire, demolish and land bank vacant and foreclosed housing in the area. If funding permits, redevelopment opportunities will be pursued. Otherwise this will set the stage for future redevelopment in the area with non-NSP funds. Miracit CDC is an active, faith-based CHDO that engages in both housing and economic development in the North Central neighborhood.

> Innis Ave Area

There is an amalgamation of neighborhoods that comprise the Southside sub-market. Different housing stock, different land uses and different characteristics abound throughout the geography. From the Arts and Crafts bungalows of Driving Park, to the wood frame doubles of Reeb-Hosack, diversity is the norm in the Southside. The neighborhood is unified by an economic commonality, a vacant housing parcel rate of 9.2% and a moderate level of investment in recent years. The Parsons Avenue commercial corridor remains moderately viable, largely due to the proximity of higher incomes in the German Village, Schumacher Place and the Merion Village areas to the west. An improvement in the housing and economy of the Southside could turn Parsons Avenue into one of the central city&squo;s most viable commercial corridors, balancing the daily and specialized needs of its consumer base.

According to the market study South Side is considered a &ldquoDistressed Neighborhood&rdquo. The statistics below provide a snapshot of distress:

- Percentage of Vacant Residential Properties**: 9.2%
- Percentage of Properties with Owner Present**: 53.0%
- Median Appraisal Value Per Square Foot**: $46
- Rate of Foreclosure Filings per 100 Residential Properties**: 18.0

Housing improvements have been sparse and scattered throughout the area, however the planned redevelopment of the former Schottenstein Department Store site on Parsons and Innis provides the impetus for investing in the surrounding residential areas west of the site. The Innis Ave area has significant vacant and abandoned housing that has plagued the community for several years. Housing that is in support of economic development on Parsons is the focal point of the NSP3 investment. The Innis Ave investment includes acquisition, rehab, demolition and new construction of vacant, abandoned and foreclosed housing to create new lease purchase opportunities (50% AMI) on the South Side. Community Development for All People (CD4AP) is an active, faith-based CHDO that engages in both housing and economic development in the South Side neighborhood. CD4AP is an active partner in both the NSP1 and NSP2 initiatives.

3. Franklinton Area

-Central Ohio&squo;s oldest community and settled by Europeans, Franklin was surveyed by Lucas Sullivant and officially founded in
1797 as land to be given to Revolutionary War veterans in exchange for their service in combat against the British. A significant amount of housing stock was demolished by the growing Mt. Carmel Hospital (now known as Mt. Carmel West) and the construction of the below grade State Route 315. State Route 315 now serves as a strong barrier that separates West Franklinton, with its traditional Jeffersonian grid and neighborhood scale, from East Franklinton, a geography with relatively few housing units, a predominance of light industrial and warehouse uses and several large Public Housing projects that are scheduled to be vacated by the end of 2010. By 1983, Franklinton’s location in the floodplain not only mandated that residents had to carry flood insurance, but that no significant rehabilitation or new construction could occur in the neighborhood. In 2003, the West Columbus Local Protection Project (commonly known as the Franklinton Floodwall) was completed by the Army Corp of Engineers and the building restrictions were lifted. According to the market study Franklinton is split between East and West. West Franklinton is considered a &ldquodistressed Neighborhood&rdquo while East is considered Potential Recovery. East Franklinton’s current land uses, proximity to downtown and the closing of Sunshine Terrace, Sunshine Annex and Riverside-Bradley all suggest that it is well positioned for future investment as a Downtown submarket. The statistics below provide a snapshot of each.

West
- Percentage Multifamily Parcels* 23.7%
- Percentage of Vacant Residential Properties** 14.1%
- Percentage of Properties with Owner Present** 36.4%
- Median Appraisal Value Per Square Foot** $29
- Rate of Foreclosure Filings per 100 Residential Properties** 13.0

East
- Percentage Multifamily Parcels* 22.8%
- Percentage of Vacant Residential Properties** 14.8%

Summary of Distribution and Uses of NSP Funds:
- Percentage of Properties with Owner Present** 24.3%
- Median Appraisal Value Per Square Foot** $23
- Rate of Foreclosure Filings per 100 Residential Properties** 5.9

The primary focus of NSP3 investment is to support NSP1 investments in West Franklinton and NSP2 investments in East Franklinton by continuing to acquire, demolish and land bank vacant and foreclosed housing in the area. If funding permits, redevelopment opportunities will be pursued. Otherwise, this will set the stage for future redevelopment in the area with non-NSP funds. Franklinton Development Association is an active CHDO that engages in both housing and economic development in the Franklinton neighborhood.

How Fund Use Addresses Market Conditions:
See above “Summary of Distribution and Uses of NSP Funds”.

Ensuring Continued Affordability:
The length of continued affordability will be governed by the rules as established by HUD for the HOME Investment Partnerships Program. Sites funded by the City will have both a mortgage and restrictive covenant with recapture requirement in the event that the term of affordability is not met. Recapture of any funds will be out of net proceeds of sale. Continued affordability of homeownership properties will be assured based on the liens on the title of each home from the mortgage and restrictive covenant. Any change in ownership will require notification to the city because it is in the chain of title. Continued affordability of rental and short term lease-purchase properties will be documented with annual owner reports to the city indicating occupancy of each unit, the income of the occupants and the rents charged for each unit. The city will reserve the right to monitor the units during the affordability period.

Definition of Blighted Structure:
In 2004, the City of Columbus updated the Columbus City Code (CCC) as a response to the increase of vacant structures (see Section 47 CCC link: http://ordlink.com/codes/columbus/). The update includes a set of definitions of structures deemed to constitute a public nuisance and establishes a process by which a structure is classified as a hazardous building. A building classified as hazardous is, by definition, both unoccupied and in violation of one or more City codes related to building, housing, nuisance abatement, fire, health, etc. Once identified as hazardous the building is declared a hazard and is noted as such in City records. For the purposes of NSP funded demolitions, any structure that is vacant and considered in violation of City building, health, housing, or nuisance abatement Codes will qualify as a &ldquoblighted structure&rdquo under the NSP rules and may be subject to demolition. In addition, City Building Officials may declare a building unsafe for human habitation under State of Ohio and Columbus Building Codes and order the demolition of that building. In such cases, the City will be obligated to demolish the building or correct the Building Code Violation(s).

Definition of Affordable Rents:
For purposes of the 50% AMI projects, the City will use the HUD Income Guidelines for the Columbus MSA and rents will be capped at the lower of the Low HOME rent or the Fair Market Rent (FMR) with allowance for utilities (HUD-52267 Metropolitan Housing Authority Section 8 utility allowances). The maximum allowable rent for each year will be based on the rents as established by HUD for that year.

Housing Rehabilitation/New Construction Standards:
All housing projects under NSP3 will be energy efficient, green, healthy, environmentally friendly, lead safe, by using Energy Star rated, green compliant methods/materials/products/planning/design as mandated in Columbus and Franklin County’s AWARE Green/Universal Design Manual. See link to AWARE manual: http://development.columbus.gov/housing/content.aspx?id=22682
>Some units will incorporate universal design features as described in the AWARE Manual. The AWARE standards shall be used in the writing of all project work specifications. This will insure that all NSP3 housing projects shall meet or exceed all the Energy Star and Enterprise Green Communities mandatory criteria for substantial rehabilitation and new construction.

>Procedures for Preferences for Affordable Rental Dev.:

The City of Columbus’ rental development strategy is formed out of the findings and suggested investment strategies in the Market Study. Specifically, the City is targeting its 25% set aside to develop affordable rental housing by investing in a Low Income Housing Tax Credit project in the South Side. The Market Study identified the South Side area as a “Distressed” neighborhood.

Grantee Contact Information:

NSP3 Program Administrator Contact Information: Ms Rita Parise, City of Columbus Department of Development, 50 W. Gay St. Third Floor, Columbus, Ohio 43215.
<table>
<thead>
<tr>
<th>Feature</th>
<th>This Report Period</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Program Funds Drawdown</td>
<td>Project Funds Budgeted</td>
</tr>
<tr>
<td>Admin-P&amp;A, 10% Planning &amp; Admin</td>
<td>$17,348.06</td>
<td>$128,260.66</td>
</tr>
<tr>
<td>B,C,D,E - Project Delivery, B,C,D,E - Project Delivery</td>
<td>$23,241.68</td>
<td>$142,714.99</td>
</tr>
<tr>
<td>B-441111-50% AMI, B(Purchase &amp; Rehab) 441111-25% Set Aside</td>
<td>$103,412.71</td>
<td>$1,210,865.00</td>
</tr>
<tr>
<td>C-441105-Acq &amp; Demo Fund, C(Land Banking) 441105-</td>
<td>$135.40</td>
<td>$89,822.81</td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$4,859,460.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$4,859,460.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$83,022.37</td>
<td>$4,805,004.26</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$655,038.85</td>
<td>$3,633,596.37</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$655,037.85</td>
<td>$3,633,595.37</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$1.00</td>
<td>$1.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$1.00</td>
<td>$1.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$651,145.65</td>
<td>$3,653,207.86</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Progress Toward Required Numeric Targets**

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Required</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall Benefit Percentage (Projected)</td>
<td>0.00%</td>
<td></td>
</tr>
<tr>
<td>Overall Benefit Percentage (Actual)</td>
<td>0.00%</td>
<td></td>
</tr>
<tr>
<td>Minimum Non-Federal Match</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Limit on Public Services</td>
<td>$726,519.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Limit on Admin/Planning</td>
<td>$484,346.00</td>
<td>$86,778.19</td>
</tr>
<tr>
<td>Limit on State Admin</td>
<td>$0.00</td>
<td>$86,778.19</td>
</tr>
</tbody>
</table>

**Progress Toward Activity Type Targets**

<table>
<thead>
<tr>
<th>Activity Type</th>
<th>Target</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration</td>
<td>$484,346.00</td>
<td>$135,760.66</td>
</tr>
</tbody>
</table>

**Progress Toward National Objective Targets**

<table>
<thead>
<tr>
<th>National Objective</th>
<th>Target</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>NSP Only - LH - 25% Set-Aside</td>
<td>$1,210,865.00</td>
<td>$1,210,865.00</td>
</tr>
</tbody>
</table>

**Overall Progress Narrative:**

Progress is being made on all fronts with several houses complete, and several in construction. The completion of the major 50% AMI project, Southern Gateway Homes, was a major success for the quarter. In addition, we have several Habitat buyers this quarter that are 50% AMI.
<table>
<thead>
<tr>
<th>Project Description</th>
<th>Amount</th>
<th>Total</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>D-441106-Acq &amp; Demo Fund, D(Demolish) 441106-Demolitions</td>
<td>$0.00</td>
<td>$484,000.00</td>
<td>$473,642.25</td>
</tr>
<tr>
<td>E-441110-HO 120% AMI, E(Redevelop) 441110-NSF-</td>
<td>$510,900.00</td>
<td>$2,787,796.54</td>
<td>$1,713,332.24</td>
</tr>
</tbody>
</table>
**Activities**

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>441103-Fiscal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity Title:</td>
<td>Fiscal-441103</td>
</tr>
</tbody>
</table>

**Activity Category:** Administration  
**Project Number:** Admin-P&A  
**Projected Start Date:** 01/01/2012  
**Benefit Type:** N/A  
**National Objective:** N/A  
**Activity Status:** Under Way  
**Project Title:** 10% Planning & Admin  
**Projected End Date:** 03/03/2014  
**Completed Activity Actual End Date:**  
**Responsible Organization:** City of Columbus2

### Overall Budget Summary

<table>
<thead>
<tr>
<th>Oct 1 thru Dec 31, 2013</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources N/A</td>
<td>$15,157.26</td>
</tr>
<tr>
<td>Total Budget ($30,507.11)</td>
<td>$15,157.26</td>
</tr>
<tr>
<td>Total Obligated ($30,507.11)</td>
<td>$14,121.89</td>
</tr>
<tr>
<td>Total Funds Drawdown $3,112.14</td>
<td>$11,113.62</td>
</tr>
<tr>
<td>Program Funds Drawdown $3,111.14</td>
<td>$11,112.62</td>
</tr>
<tr>
<td>Program Income Drawdown $1.00</td>
<td>$1.00</td>
</tr>
<tr>
<td>Program Income Received $0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended City of Columbus2 $4,071.14</td>
<td>$12,251.78</td>
</tr>
<tr>
<td>Match Contributed City of Columbus2 $0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Activity Description:
Support all aspects of the fiscal management of the grant.

**Location Description:**  
50 W. Gay St. 3rd Floor Columbus, OH 43215

**Activity Progress Narrative:**  
Fiscal staff completed 11 encumbrance, and 41 invoices for agreements that included pre development, construction, and holding costs.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures found.
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
### Grantee Activity Number: 441104-Land Management
### Activity Title: Land Mgt.-441104

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Activity Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land Banking - Acquisition (NSP Only)</td>
<td>Under Way</td>
</tr>
</tbody>
</table>

**Project Number:** B,C,D,E - Project Delivery  
**Projected Start Date:** 01/01/2012  
**Benefit Type:** NSP Only - LMMI  
**Projected End Date:** 03/03/2014  
**Completed Activity Actual End Date:**

**National Objective:** N/A  
**Responsible Organization:** City of Columbus2

### Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2013</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Income Drawdown</td>
<td>$1,957.78</td>
<td>$1.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$1,957.78</td>
<td>$6,452.45</td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$6,836.33</td>
</tr>
<tr>
<td>Total Budget</td>
<td>($164,584.30)</td>
<td>$6,836.33</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$1.00</td>
<td>$1.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$1,957.78</td>
<td>$6,452.45</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$2,034.56</td>
<td>$6,836.33</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Activity Description:
Manage all acquisition and holding costs associated with projects under this grant. 10 acquisitions are planned for this activity.

### Location Description:
109 Front St. Columbus, OH 43215

### Activity Progress Narrative:
Land Bank staff coordinates the acquisition of property. Duties include: identifying properties to acquire, performing market analysis and real property valuation, preparing sales contracts, offer letters, and other correspondence, maintaining records for property acquisitions, reviewing proposed third party acquisitions for program compliance, updating and maintaining databases and spreadsheets, coordinating real estate closings, managing contracts for property maintenance, demolitions, due diligence, and other service contracts related to the acquisition, demolition, and disposition of properties.

### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Properties</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>0/10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th># of Properties</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
</tbody>
</table>
No Activity Locations found.

Activity Locations
No Activity Locations found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.
Grantee Activity Number: 441105-Acquisitions
Activity Title: Acquisitions-441105

Project Number:
C-441105-Acq & Demo Fund

Projected Start Date:
01/01/2012

Benefit Type:
NSP Only - LMMI

National Objective:

Overall Projected Budget from All Sources
Total Projected Budget: N/A
($78,772.19)
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Match Contributed: $0.00

Activity Category: Acquisition - general
Activity Status: Under Way

Benefits Type: NSP Only - LMMI
Responsible Organization: City of Columbus2

Activity Description:
Purchase of property with grant funds. There are 10 acquisitions planned for this activity.

Location Description:
109 Front St Columbus, OH 43215

Activity Progress Narrative:
There were no acquisitions during this quarter and funds for this Activity were reduced, and transferred to housing projects to expend grant funding within the deadlines.

Accomplishments Performance Measures
This Report Period Cumulative Actual Total / Expected
# of Housing Units
Total 0 0/10
# of Singlefamily Units
Total 0 0/10

Beneficiaries Performance Measures
This Report Period Cumulative Actual Total / Expected
Low Mod Total Low Mod Total Low/Mod%

12
Activity Locations
No Activity Locations found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441105-Holding Costs
Activity Title: Holding Costs-441105

Activity Category: Acquisition - general
Project Number: C-441105-Acq & Demo Fund
Projected Start Date: 01/01/2012
Benefit Type: NSP Only - LMMI
National Objective: N/A

Projected End Date: 03/03/2014
Completed Activity Actual End Date: To Date

Total Projected Budget from All Sources: N/A
Total Obligated: $0.00
Total Budget: $0.00
Total Funds Drawdown: $135.40
- Program Funds Drawdown: $135.40
- Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $135.40
Match Contributed: $0.00

Activity Description:
Costs associated with holding properties that have been purchased with this grant. There are 35 demolitions and 10 new acquisitions planned for this activity.

Location Description:
109 Front St Columbus, OH 43215

Activity Progress Narrative:
Payment of 10 invoices for utilities on properties being held in the Land Bank were vouchered during this quarter.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/45</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>0/45</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td>Low</td>
<td></td>
<td>Low/Mod%</td>
</tr>
<tr>
<td>Mod</td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Low</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mod</td>
</tr>
</tbody>
</table>
Activity Locations
No Activity Locations found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

# of Permanent Jobs Created

<table>
<thead>
<tr>
<th></th>
<th>0</th>
<th>0</th>
<th>0</th>
<th>0/35</th>
<th>0/10</th>
<th>0/45</th>
<th>0</th>
</tr>
</thead>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: 441106-Demolition FDA
Activity Title: Demolition FDA-441106

Activity Category: Clearance and Demolition

Project Number: D-441106-Acq & Demo Fund

Projected Start Date: 04/01/2012

Benefit Type: NSP Only - LMMI

Total Projected Budget from All Sources $255,655.00

Match Contributed $0.00

Total Obligated $0.00

Total Funds Drawdown
- Program Funds Drawdown $0.00
- Program Income Drawdown $0.00

Program Income Received $0.00

Total Funds Expended $0.00

City of Columbus2

Match Contributed $0.00

Activity Status: Under Way

Project Title: D(Demolish) 441106-Demolitions

Projected End Date: 12/31/2012

Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization: City of Columbus

Overall

Oct 1 thru Dec 31, 2013 To Date
Total Projected Budget from All Sources N/A $255,655.00
Total Budget $0.00 $255,655.00
Total Obligated $0.00 $255,655.00
Total Funds Drawdown $0.00 $255,655.00
- Program Funds Drawdown $0.00 $255,655.00
- Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $255,655.00

City of Columbus2 $0.00 $255,655.00

Match Contributed $0.00 $0.00

Activity Description:
Contract W/ FDA to manage the demolition and deconstruction services for NSP3 eligible properties.

Location Description:
Blighted properties in NSP3 areas.

Activity Progress Narrative:
No additional properties were demolished during this reporting period.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>0</td>
<td>15/13</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>19/13</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>19/13</td>
</tr>
</tbody>
</table>
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Ohio</td>
<td>-</td>
<td>Not Validated / N</td>
</tr>
</tbody>
</table>

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources
Grantee Activity Number: 441107-Code/Env. Nuisance
Activity Category: Land Banking - Acquisition (NSP Only)
Activity Status: Cancelled
Activity Title: Code/Env. Nuisance-441107
Project Number: B,C,D,E - Project Delivery
Project Title: B,C,D,E - Project Delivery
Projected Start Date: 01/01/2012
Projected Start Date: 03/03/2014
Benefit Type: NSP Only - LMMI
Benefit Type: NSP Only - LMMI
National Objective: NSP Only - LMMI
National Objective: NSP Only - LMMI
Match Contributed
($242,217.00)
Match Contributed
($242,217.00)
Total Projected Budget from All Sources
N/A
Total Projected Budget from All Sources
N/A
Total Budget
($242,217.00)
Total Budget
($242,217.00)
Total Obligated
$0.00
Total Obligated
$0.00
Total Funds Drawdown
$0.00
Total Funds Drawdown
$0.00
Program Funds Drawdown
$0.00
Program Funds Drawdown
$0.00
Program Income Drawdown
$0.00
Program Income Drawdown
$0.00
Program Income Received
$0.00
Program Income Received
$0.00
Total Funds Expended
$0.00
Total Funds Expended
$0.00
Match Contributed
$0.00
Match Contributed
$0.00
Overall
Oct 1 thru Dec 31, 2013
To Date
N/A
$0.00
Total
$0.00
$0.00
Location Description:
109 Front St. Columbus, OH 43215
Activity Description:
Manage all blight reviews, asbestos testing, abatement and demolition of properties associated with projects under this grant. 35 demolitions are planned for this activity.
Activity Progress Narrative:
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>0</td>
<td>0/35</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/35</td>
</tr>
<tr>
<td># of Multifamily Units</td>
<td>0</td>
<td>0/0</td>
</tr>
</tbody>
</table>
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
<table>
<thead>
<tr>
<th>Other Funding Sources Found</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441108-Housing Admin
Activity Title: Housing Admin-441108

Activity Category: Administration
Project Number: Admin-P&A
Projected Start Date: 01/01/2012
Benefit Type: N/A
National Objective: N/A

Activity Status: Under Way
Project Title: 10% Planning & Admin
Projected End Date: 03/03/2014
Completed Activity Actual End Date:

Overall
Total Projected Budget from All Sources N/A $39,105.38
Total Budget ($23,011.62) $39,105.38
Total Obligated ($23,011.62) $39,105.38
Total Funds Drawdown $3,828.07 $26,591.90
Program Funds Drawdown $3,828.07 $26,591.90
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $4,789.36 $27,571.59
City of Columbus2 $4,789.36 $27,571.59
Match Contributed $0.00 $0.00

Activity Description:
Administer all aspects of the program and project management of the grant.

Location Description:
50 W. Gay St 3rd Floor Columbus, OH 43215

Activity Progress Narrative:
Although there was no group developer meeting, we are meeting with funding recipients to continue to review timelines to assure that we are fully expended as soon as possible.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** 441108-Travel, training, misc.

**Activity Title:** Travel, training, misc.-441108

**Activity Category:** Administration

**Project Number:** Admin-P&A

**Projected Start Date:** 01/01/2012

**Benefit Type:** NSP Only - LMMI

**National Objective:** N/A

**Activity Status:** Under Way

**Project Title:** 10% Planning & Admin

**Projected End Date:** 03/03/2014

**Completed Activity Actual End Date:**

**Responsible Organization:** City of Columbus

#### Overall

- **Total Projected Budget from All Sources:** $3,783.08
- **Total Budget:** ($3,716.92)
- **Total Obligated:** $3,090.95
- **Total Funds Drawdown:** $1,090.92
  - **Program Funds Drawdown:** $1,090.92
  - **Program Income Drawdown:** $0.00
- **Program Income Received:** $0.00
- **Total Funds Expended:** $0.00

**Match Contributed:**

<table>
<thead>
<tr>
<th>From Date</th>
<th>To Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oct 1 thru Dec 31, 2013</td>
<td>To Date</td>
<td>$3,783.08</td>
</tr>
<tr>
<td>N/A</td>
<td>$3,783.08</td>
<td></td>
</tr>
<tr>
<td>($3,716.92)</td>
<td>$3,783.08</td>
<td></td>
</tr>
<tr>
<td>$175.00</td>
<td>$3,090.95</td>
<td></td>
</tr>
<tr>
<td>$1,090.92</td>
<td>$3,090.95</td>
<td></td>
</tr>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>$0.00</td>
<td>$3,090.95</td>
<td></td>
</tr>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Activity Description:**

Staff costs for travel, training, and other miscellaneous items.

**Location Description:**

50 W Gay St Columbus, OH 43215

**Activity Progress Narrative:**

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

**Grantee Activity Number:** 441109-Housing PDC  
**Activity Title:** Housing PDC-441109

**Activity Category:** Rehabilitation/reconstruction of residential structures  
**Project Number:** B,C,D,E - Project Delivery  
**Projected Start Date:** 01/01/2012  
**Benefit Type:** Direct (HouseHold)  
**National Objective:** NSP Only - LMMI

**Activity Status:** Under Way  
**Project Title:** B,C,D,E - Project Delivery  
**Projected End Date:** 03/03/2014  
**Completed Activity Actual End Date:**

**Overall**
- **Total Projected Budget from All Sources:** N/A  
- **Total Budget:** ($175,669.71)  
- **Total Obligated:** ($175,669.71)  
- **Total Funds Drawdown:** $20,925.64  
  - **Program Funds Drawdown:** $20,925.64  
  - **Program Income Drawdown:** $0.00  
- **Program Income Received:** $0.00  
- **Total Funds Expended:** $26,245.76  
  - **City of Columbus2:** $26,245.76  
- **Match Contributed:** $0.00

**Activity Description:**
Staff costs for the program and project management of the grant. There are 35 - 40 units planned for rental 50% AMI and 11-16 units for homeownership opportunities for 120% AMI.

**Location Description:**
50 W Gay St Columbus, OH 43215

**Activity Progress Narrative:**
The Southern Gateway project is complete with 100% of the NSP 3 allocation expended. Projects in Franklinton and Linden are moving, and Linden is receiving extra attention to be sure that the projects move along. Habitat is moving along quickly. Community Development For All People will be funded for one project next quarter. FDA was funded for two additional projects and has started construction this quarter. Seven properties were sold during this quarter to approved homebuyers.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures found.
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441109-Training, travel, misc.
Activity Title: Training, travel, misc.-441109

Activity Category: Administration
Project Number: B,C,D,E - Project Delivery
Projected Start Date: 01/01/2012
Benefit Type: NSP Only - LMMI

National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: B,C,D,E - Project Delivery
Projected End Date: 03/03/2014
Completed Activity Actual End Date: 01/01/2012

Total Projected Budget from All Sources: $7,500.00
Match Contributed: $0.00
Total Obligated: $358.26
Total Funds Drawdown: $358.26
Program Funds Drawdown: $358.26
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $1,820.76
City of Columbus2: $1,820.76
Match Contributed: $0.00

Overall Oct 1 thru Dec 31, 2013 To Date
Total Projected Budget from All Sources N/A $7,500.00
Total Budget $0.00 $7,500.00
Total Obligated $358.26 $358.26
Total Funds Drawdown $358.26 $358.26
Program Funds Drawdown $358.26 $358.26
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $1,820.76 $1,820.76
City of Columbus2: $1,820.76 $1,820.76
Match Contributed $0.00 $0.00

Activity Description:
Training, travel, and other miscellaneous costs associated with the grant.

Location Description:
50 W Gay St Columbus, OH 43215

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441110-CDFAP 184 WOODROW
Activity Title: CDFAP 184 WOODROW

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: E-441110-HO 120% AMI

Projected Start Date: 10/17/2013

Benefit Type: Direct (HouseHold)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities

Projected End Date: 03/01/2014

Completed Activity Actual End Date: Oct 1 thru Dec 31, 2013

Responsible Organization: City of Columbus

Overall
- Total Projected Budget from All Sources: N/A
- Total Budget: $46,527.12
- Total Obligated: $46,527.12
- Total Funds Drawdown: $0.00
  - Program Funds Drawdown: $0.00
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended: $0.00
- Match Contributed: $0.00

Activity Description:
New construction of residential SF housing to AWARE standards.

Location Description:
184 Woodrow Ave
Columbus, OH 43207

Activity Progress Narrative:
This property is in construction with Habitat for Humanity as the contractor, and has an identified buyer.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441110-CDFAP 224 Barthman
Activity Title: CDFAP 224 Barthman

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E-441110-HO 120% AMI
Projected Start Date: 10/17/2013
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities
Projected End Date: 03/01/2014
Completed Activity Actual End Date: Oct 1 thru Dec 31, 2013

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $46,527.12
Total Obligated: $46,527.12
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
City of Columbus2
Match Contributed: $0.00

Total Projected Budget from All Sources: Oct 1 thru Dec 31, 2013 $46,527.12
Total Budget: $46,527.12
Total Obligated: $46,527.12
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
City of Columbus2
Match Contributed: $0.00

Activity Description:
New construction of residential SF housing to AWARE standards.

Location Description:
224 Barthman Ave
Columbus, OH 43207

Activity Progress Narrative:
This property is in construction with Habitat for Humanity as the contractor, and has an identified buyer.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441110-FDA 121 Avondale
Activity Title: FDA 121 Avondale

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: E-441110-HO 120% AMI

Projected Start Date: 10/01/2013

Benefit Type: Direct (HouseHold)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities

Projected End Date: 03/01/2014

Completed Activity Actual End Date: To Date

Total Projected Budget from All Sources: $252,924.35

Match Contributed: $0.00

Total Budget: $252,924.35

Total Obligated: $252,924.35

Total Funds Drawdown: $49,627.08

Program Funds Drawdown: $49,627.08

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Expended: $49,627.08

City of Columbus2 Match Contributed: $0.00

Activity Description: New construction of residential property to AWARE standards.

Location Description: 121 Avondale Ave
Columbus, OH 43222

Activity Progress Narrative: This property is in construction and has an identified buyer.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441110-FDA 136 Dakota
Activity Title: FDA 136 Dakota

### Activity Category:
Rehabilitation/reconstruction of residential structures

### Project Number:
E-441110-HO 120% AMI

### Projected Start Date:
12/11/2013

### Projected End Date:
03/01/2014

### Benefit Type:
Direct (HouseHold)

### National Objective:
NSP Only - LMMI

### Total Projected Budget from All Sources:
- **Overall**: $16,000.00
- **Match Contributed**: $0.00

### Program Income Drawdown:
- **To Date**: $0.00

### Total Funds Drawdown:
- **Program Funds Drawdown**: $0.00
- **Program Income Drawdown**: $0.00

### Total Obligated:
- **To Date**: $0.00

### Total Funds Expended:
- **City of Columbus2**: $0.00

### Match Contributed:
- **To Date**: $0.00

### Activity Status:
Planned

### Project Title:
E(Redevelop) 441110-NSF-Homeownership Opportunities

### Responsible Organization:
City of Columbus2

### Activity Description:
New construction of residential property to AWARE standards.

### Location Description:
136-138 Dakota Ave
Columbus, OH 43222

### Activity Progress Narrative:
This property is in pre-development and expected to move to full development next quarter and has an identified buyer.

### Accomplishments Performance Measures
No Accomplishments Performance Measures found.

### 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: 441110-FDA 142 Dakota
Activity Title: FDA 142 Dakota

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: E-441110-HO 120% AMI

Projected Start Date: 10/01/2013

Benefit Type: Direct (HouseHold)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities

Projected End Date: 03/01/2014

Completed Activity Actual End Date: N/A

Overall
Total Projected Budget from All Sources N/A $252,924.35
Total Budget $252,924.35 $252,924.35
Total Obligated $252,924.35 $252,924.35
Total Funds Drawdown
  Program Funds Drawdown $50,581.26 $50,581.26
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $50,581.26 $50,581.26
  City of Columbus2 $50,581.26 $50,581.26
Match Contributed $0.00 $0.00

Activity Description:
New construction of residential property to AWARE standards.

Location Description:
142 Dakota Ave
Columbus, OH 43222

Activity Progress Narrative:
This property is in construction and has an identified buyer.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: 441110-FDA 304 W Park
Activity Title: FDA 304 W Park

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: E-441110-HO 120% AMI
Projected Start Date: 12/11/2012
Benefit Type: Direct (Household)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities
Projected End Date: 03/01/2014
Completed Activity Actual End Date:

Responsible Organization: City of Columbus

Overall Oct 1 thru Dec 31, 2013 To Date
Total Projected Budget from All Sources N/A $252,910.50
Total Budget $0.00 $252,910.50
Total Obligated $0.00 $245,013.36
Total Funds Drawdown $97,761.26 $200,180.41
  Program Funds Drawdown $97,761.26 $200,180.41
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $97,761.26 $200,180.41
  City of Columbus2
Match Contributed $0.00 $0.00

Activity Description:
Pre and full development activities for new construction of a homeownership property to be sold to a buyer at 120% or below.

Location Description:
304 W Park
Columbus, OH 43222

Activity Progress Narrative:
This property is complete and was sold to an eligible buyer this quarter.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total / Expected</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>1</td>
<td>1/1</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>1</td>
<td>1/1</td>
</tr>
</tbody>
</table>
**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Owner Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Activity Locations**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>304 W Park</td>
<td>columbus</td>
<td></td>
<td>Ohio</td>
<td>43223-1340</td>
<td>Match / N</td>
</tr>
</tbody>
</table>

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources Found**

- No Other Funding Sources Found
- Total Other Funding Sources
Grantee Activity Number: 441110-FDA 308 W Park
Activity Title: FDA 308 W Park

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E-441110-HO 120% AMI
Projected Start Date: 12/11/2012
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LMMI

Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $140,538.91
  Program Funds Drawdown $140,538.91
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $140,538.91
  City of Columbus $140,538.91
Match Contributed $0.00

Activity Status: Completed
Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities
Projected End Date: 03/01/2014
Completed Activity Actual End Date: 12/04/2013
Responsible Organization: City of Columbus2

Activity Description:
Pre and full development costs for rehab and construction of a residential home to be made available to 120% or below homebuyers.

Location Description:
308 W Park
Columbus, OH 43222

Activity Progress Narrative:
This property is complete and was sold to an eligible buyer this quarter.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>1</td>
<td>1/1</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>1</td>
<td>1/1</td>
</tr>
</tbody>
</table>
### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Owner Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

### Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>308 W Park</td>
<td>columbus</td>
<td></td>
<td>Ohio</td>
<td>43223-1340</td>
<td>Match / N</td>
</tr>
</tbody>
</table>

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** 441110-Habitat 1007 E 15th  
**Activity Title:** Habitat 1007 E 15th

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Number:</strong></td>
<td>E-441110-HO 120% AMI</td>
</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
<td>03/13/2013</td>
</tr>
<tr>
<td><strong>Benefit Type:</strong></td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td><strong>National Objective:</strong></td>
<td>NSP Only - LMMI</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2013</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$41,357.44</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$41,357.44</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$41,357.44</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$5,881.60</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$5,881.60</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$5,881.60</td>
</tr>
<tr>
<td>City of Columbus</td>
<td>$0.00</td>
<td>$5,881.60</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Description:**
New construction of residential housing to Aware standards, to be made available for homeownership opportunities.

**Location Description:**

1007 E 15th  
>Columbus, OH 43224

**Activity Progress Narrative:**
This unit is complete and was sold to a 50% AMI eligible buyer this quarter.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Housing Units</td>
<td>1</td>
<td>1/1</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>1</td>
<td>1/1</td>
</tr>
</tbody>
</table>
### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td># Owner Households</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

### Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>1007 E 15th</td>
<td>columbus</td>
<td></td>
<td>Ohio</td>
<td>43211-2417</td>
<td>Match / N</td>
</tr>
</tbody>
</table>

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

- No Other Funding Sources Found
- Total Other Funding Sources

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: 441110-Habitat 1088 E 15th
Activity Title: Habitat 1088 E 15th

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: E-441110-HO 120% AMI
Projected Start Date: 03/13/2013
Projected End Date: 11/30/2013
Benefit Type: Direct (HouseHold )

National Objective: NSP Only - LMMI

Total Projected Budget from All Sources: $41,357.44
Match Contributed: $0.00
N/A

Total Obligated: $5,747.79
Total Funds Expended: $5,747.79

Activity Status: Under Way
Activity Description:
New construction of residential housing to Aware standards, to be made available for homeownership opportunities.

Location Description:
1088 E 15th
>Columbus, OH 43224

Activity Progress Narrative:
This unit is nearly complete and a buyer has been identified.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/1</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>0/1</td>
</tr>
</tbody>
</table>
No Activity Locations found.

Activity Locations
No Activity Locations found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441110-Habitat 1183 E 15th
Activity Title: Habitat 1183 E 15th

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E-441110-HO 120% AMI
Projected Start Date: 03/13/2013
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities
Projected End Date: 11/30/2013
Completed Activity Actual End Date: Oct 1 thru Dec 31, 2013

Total Projected Budget from All Sources: $46,527.12
Program Income Drawdown: $9,472.51
Program Income Received: $0.00
Total Obligated: $46,527.12
Total Funds Drawdown: $9,472.51
Program Income Drawdown: $9,472.51
Program Income Drawdown: $0.00
Total Funds Expended: $9,472.51
City of Columbus2
Match Contributed: $0.00

Program Funds Drawdown: $9,472.51
Program Income Drawdown: $9,472.51

Activity Description: New construction of residential housing to AWARE standards.

Location Description: 1183 E 15th Columbus, OH 43211-2857

Activity Progress Narrative: This unit is nearly complete and a buyer has been identified.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/1</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>0/1</td>
</tr>
</tbody>
</table>

46

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Owner Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441110-Habitat 1230 E. 15th
Activity Title: Habitat 1230 E. 15th

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E-441110-HO 120% AMI
Projected Start Date: 03/13/2013
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LMMI

Activity Status: Completed
Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities
Projected End Date: 11/30/2013
Completed Activity Actual End Date: 11/26/2013
Responsible Organization: City of Columbus

Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $15,879.80
Program Funds Drawdown $15,879.80
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $21,899.00
City of Columbus
Match Contributed $0.00

Activity Description:
New construction of residential housing to Aware standards, to be made available for homeownership opportunities.

Location Description:
1230 E 15th Ave
Columbus, OH 43224

Activity Progress Narrative:
This unit is complete and was sold to an eligible buyer this quarter.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Housing Units</td>
<td>1</td>
<td>1/1</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>1</td>
<td>1/1</td>
</tr>
</tbody>
</table>
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Performance Measure</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td># Owner Households</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>1230 E 15th</td>
<td>columbus</td>
<td></td>
<td>Ohio</td>
<td>43211-2804</td>
<td>Match / N</td>
</tr>
</tbody>
</table>

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441110-Habitat 1255 E 15th
Activity Title: Habitat 1255 E 15th

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E-441110-HO 120% AMI
Projected Start Date: 03/13/2013
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities
Projected End Date: 11/30/2013
Completed Activity Actual End Date: 03/13/2013

Total Projected Budget from All Sources: $41,357.44
Match Contributed: $0.00
Overall Total Obligated: $0.00
Total Budget: $5,749.60
Total Funds Drawdown: $5,749.60
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $5,749.60
City of Columbus

Activity Description:
New construction of residential housing to Aware standards, to be made available for homeownership opportunities.

Location Description:
1255 E 15th Ave
Columbus, OH 43224

Activity Progress Narrative:
This unit is nearly complete and has an identified buyer.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/1</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>0/1</td>
</tr>
</tbody>
</table>
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Owner Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Activity Locations
No Activity Locations found.

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

Other Funding Sources
- No Other Funding Sources Found
- Total Other Funding Sources

Amount
Grantee Activity Number: 441110-Habitat 1311 E 15th
Activity Title: Habitat 1311 E 15th

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: E-441110-HO 120% AMI

Projected Start Date: 03/13/2013

Benefit Type: Direct (Household)

National Objective: NSP Only - LMMI

Total Projected Budget from All Sources: $41,357.44

Match Contributed: $0.00

Total Obligated: $41,357.44

Total Funds Drawdown: $41,357.44

Program Income Received: $0.00

Program Income Drawdown: $0.00

Total Funds Expended: $21,899.00

City of Columbus2

Activity Status: Under Way

Completed Activity Actual End Date: 11/30/2013

Activity Title: Habitat 1311 E 15th

Activity Description:
New construction of residential housing to Aware standards, to be made available for homeownership opportunities.

Location Description:
1311 E 15th
>Columbus, OH 43224

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>1/1</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>1/1</td>
</tr>
</tbody>
</table>
No Activity Locations found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources Found</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: E-441110-HO 120% AMI

Projected Start Date: 03/13/2013

Benefit Type: Direct (Household)

National Objective: NSP Only - LMMI

Activity Status: Completed

Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities

Projected End Date: 11/30/2013

Completed Activity Actual End Date: 03/13/2013

Overall
Total Projected Budget from All Sources N/A $41,357.44
Total Budget $25,554.66 $25,554.66
Total Obligated $25,554.66 $25,554.66
Total Funds Drawdown $6,019.20 $6,019.20

Program Funds Drawdown $6,019.20 $6,019.20
Program Income Drawdown $0.00 $0.00

Program Income Received $0.00 $0.00

Total Funds Expended $6,019.20 $6,019.20

City of Columbus2 $6,019.20 $6,019.20

Match Contributed $0.00 $0.00

Activity Description:
New construction of residential housing to Aware standards, to be made available for homeowner opportunities.

Location Description:
1320 E 15th
>Columbus, OH 43224

Activity Progress Narrative:
This unit is complete and was sold to a 50% AMI eligible buyer this quarter.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>1</td>
<td>1/1</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>1</td>
<td>1/1</td>
</tr>
</tbody>
</table>
**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td># Owner Households</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

**Activity Locations**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>1320 E 15th</td>
<td>columbus</td>
<td></td>
<td>Ohio</td>
<td>43211-2847</td>
<td>Match / N</td>
</tr>
</tbody>
</table>

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

- No Other Funding Sources Found
- Total Other Funding Sources
Grantee Activity Number: 441110-Habitat 1348 E 15th

Activity Title: Habitat 1348 E 15th

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: E-441110-HO 120% AMI

Projected Start Date: 03/13/2013

Benefit Type: Direct (HouseHold )

National Objective: NSP Only - LMMI

Overall Total Projected Budget from All Sources N/A

Total Budget $0.00

Total Obligated $0.00

Total Funds Drawdown $16,145.92

Program Funds Drawdown $16,145.92

Program Income Drawdown $0.00

Program Income Received $0.00

Total Funds Expended $16,145.92

City of Columbus2

Match Contributed $0.00

Activity Status: Completed

Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities

Projected End Date: 11/30/2013

Completed Activity Actual End Date: 10/14/2013

Responsible Organization: City of Columbus2

Activity Description:
New construction of residential housing to Aware standards, to be made available for homeownership opportunities.

Location Description:
>1348 E 15th
>Columbus, OH 43224

Activity Progress Narrative:
This unit is in complete and was sold to a 50% AMI eligible buyer this quarter.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>1</td>
<td>1/1</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>1</td>
<td>1/1</td>
</tr>
</tbody>
</table>
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td># Owner Households</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>1348 E 15th</td>
<td>columbus</td>
<td></td>
<td>Ohio</td>
<td>43211-2847</td>
<td>Match / N</td>
</tr>
</tbody>
</table>

No Other Match Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441110-Habitat 142 Stevens
Activity Title: Habitat 142 Stevens

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E-441110-HO 120% AMI
Projected Start Date: 03/13/2013
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LMMI

Total Projected Budget from All Sources
Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2013</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$41,357.44</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$41,357.44</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$41,357.44</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$33,562.81</td>
<td>$41,357.44</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$33,562.81</td>
<td>$41,357.44</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$33,562.81</td>
<td>$41,357.44</td>
</tr>
<tr>
<td>City of Columbus2</td>
<td>$33,562.81</td>
<td>$41,357.44</td>
</tr>
</tbody>
</table>

Match Contributed

$0.00

Activity Status: Completed
Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities
Projected End Date: 11/30/2013
Completed Activity Actual End Date: 11/27/2013
Responsible Organization: City of Columbus2

Activity Description:
New construction of residential housing to Aware standards, to be made available for homeownership opportunities. This project replaces the original address of 1045 E 15th.

Location Description:
142 Stevens
Columbus, OH 43224

Activity Progress Narrative:
This unit is complete and was sold to a 50% AMI eligible buyer this quarter..

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>1</td>
<td>1/1</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>1</td>
<td>1/1</td>
</tr>
</tbody>
</table>
### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td># Owner Households</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

### Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>142 Stevens</td>
<td>columbus</td>
<td></td>
<td>Ohio</td>
<td>43222-1026</td>
<td>Match / N</td>
</tr>
</tbody>
</table>

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Other Funding Sources**

- No Other Funding Sources Found
- Total Other Funding Sources

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: 441110-Homeownership Opp
Activity Title: Homeownership-441110

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: E-441110-HO 120% AMI

Projected Start Date: 01/01/2012

Benefit Type: Direct (Household)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities

Projected End Date: 03/03/2014

Completed Activity Actual End Date: 01/01/2012

Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2013</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Match Contributed: $0.00

Activity Description:
Housing projects to provide homeownership opportunities to low, moderate, and middle income families. There are 11 - 16 units planned for 120% homeownership opportunities.

Location Description:
50 W Gay St 3rd Floor Columbus, OH 432215

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** 441110-LINDEN VILLAGE  
**Activity Title:** LINDEN VILLAGE-441110

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Activity Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>Planned</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Number:</th>
<th>Project Title:</th>
</tr>
</thead>
<tbody>
<tr>
<td>E-441110-HO 120% AMI</td>
<td>E(Redevelop) 441110-NSF-Homeownership Opportunities</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/16/2012</td>
<td>07/15/2012</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Benefit Type:</th>
<th>Completed Activity Actual End Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct ( HouseHold )</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
</tr>
</thead>
<tbody>
<tr>
<td>NSP Only - LMMI</td>
<td>City of Columbus</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2013</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$122,000.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$122,000.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$122,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$121,076.07</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$121,076.07</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$121,076.07</td>
</tr>
<tr>
<td>City of Columbus</td>
<td>$0.00</td>
<td>$121,076.07</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Description:**

Pre and full development activities for 3 gut rehabs and one new construction residential houses for homeownership opportunities.

**Location Description:**

1399 E Maynard  
1434 E Maynard  
1413 E Blake  
1464 E Blake

**Activity Progress Narrative:**

Two new build homes are in construction this quarter.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
<tr>
<td>Grantee Activity Number:</td>
<td>441110-Linden Village-1399 Maynard</td>
</tr>
<tr>
<td>-------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>Activity Title:</td>
<td>1399 Maynard-441110</td>
</tr>
</tbody>
</table>

| Activity Category:      | Rehabilitation/reconstruction of residential structures |
|                        | Project Number: E-441110-HO 120% AMI |
| Projected Start Date:   | 10/29/2012 |
| Projected End Date:     | 03/31/2013 |
| Benefit Type:           | Direct (HouseHold) |
| National Objective:     | NSP Only - LMMI |

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2013</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$234,732.65</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$234,732.65</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$248,912.65</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$209,971.40</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$209,971.40</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$209,971.40</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Description:**
Full development for 1 gut rehab for homeownership opportunities 120% AMI.

**Location Description:**
>1399 E. Maynard  
Columbus, OH 43211-2264

**Activity Progress Narrative:**
This property is complete and on the market for sale

**Accomplishments Performance Measures**
No Accomplishments Performance Measures found.

**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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
### Grantee Activity Number: 441110-Linden Village-1402 Maynard

### Activity Title: Linden Village-1402 Maynard

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>E-441110-HO 120% AMI</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>08/19/2013</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
</tr>
<tr>
<td>Overall</td>
<td>Oct 1 thru Dec 31, 2013</td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$17,741.83</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$17,741.83</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$9,611.62</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$9,611.62</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$9,611.62</td>
</tr>
<tr>
<td>City of Columbus2</td>
<td>$9,611.62</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Activity Description:

New construction of residential property to AWARE standards.

### Location Description:

1402 E Maynard Ave  
Columbus, OH 43211

### Activity Progress Narrative:

This unit is in pre-development and not anticipated to move forward with full development under NSP 3.

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>E-441110-HO 120% AMI</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>10/22/2012</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
</tr>
<tr>
<td>Overall</td>
<td></td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$8,508.71</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$8,508.71</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$5,071.35</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

| Activity Status:     | Under Way |
| Project Title:       | E(Redevelop) 441110-NSF-Homeownership Opportunities |
| Projected End Date:  | 03/31/2013 |
| Completed Activity Actual End Date: | |

**Activity Description:**
Full development for 1 gut rehab for homeownership opportunities 120% AMI.

**Location Description:**
1413 E. Blake
Columbus, OH 43211-2242

**Activity Progress Narrative:**
This property is complete and on the market for sale

**Accomplishments Performance Measures**
No Accomplishments Performance Measures found.

**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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441110-Linden Village-1434 Maynard
Activity Title: 1434 Maynard-441110

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: E-441110-HO 120% AMI

Projected Start Date: 10/29/2012

Benefit Type: Direct (HouseHold )

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities

Projected End Date: 03/31/2013

Completed Activity Actual End Date:

Responsible Organization: City of Columbus

Overall
Total Projected Budget from All Sources N/A $227,044.53
Total Budget $0.00 $227,044.53
Total Obligated $0.00 $254,044.53
Total Funds Drawdown $6,231.83 $198,827.24
  Program Funds Drawdown $6,231.83 $198,827.24
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $2,924.17 $198,827.24
  City of Columbus
  $2,924.17 $198,827.24
Match Contributed $0.00 $0.00

Activity Description:
Full development for 1 gut rehab for homeownership opportunities 120% AMI.

Location Description:
1434 E. Maynard
>Columbus, OH 43211-2265

Activity Progress Narrative:
This property is complete and on the market for sale

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: 441110-LINDEN VILLAGE-1464 BLAKE
Activity Title: 1464 BLAKE

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: E-441110-HO 120% AMI
Projected Start Date: 02/15/2013
Projected End Date: 12/31/2013
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LMMI

Total Projected Budget from All Sources: $260,703.03
Match Contributed: $0.00
Overall Total Budget: $272,703.03
Total Obligated: $229,738.69
Total Funds Drawdown: $24,978.45
Program Funds Drawdown: $24,978.45
Program Income Drawdown: $0.00
Total Funds Expended: $24,978.45
City of Columbus
Match Contributed: $0.00

Activity Status: Under Way
Project Title: E(Redevelop) 441110-NSF-Homeownership Opportunities
Completed Activity Actual End Date: 02/15/2013

Activity Description:
Full development activities for new construction to AWARE standards for homeownership candidates up to 120% AMI.

Location Description:
1464 E Blake
Columbus, OH 43211

Activity Progress Narrative:
This unit is complete and on the market for sale with an identified lease purchase candidate.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441110-LINDEN VILLAGE-2140 Dresden
Activity Title: 441110-LINDEN VILLAGE

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>E-441110-HO 120% AMI</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>02/06/2013</td>
</tr>
<tr>
<td>Projected End Date:</td>
<td>12/31/2013</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2013</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$190,547.88</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$154,069.99</td>
<td>$190,547.88</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$154,069.99</td>
<td>$193,668.74</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$8,584.25</td>
<td>$47,480.99</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$8,584.25</td>
<td>$47,480.99</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$8,584.25</td>
<td>$47,480.99</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Activity Description:
Development activities for acquisition, demolition, and construction of a new SF home to meet AWARE standards for homeownership opportunity at 120% AMI or less.

Location Description:
2140 Dresden Ave
Columbus, OH 43211

Activity Progress Narrative:
This unit moved into full development this quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 441111-Habitat 1348 E 15th
Activity Title: Habitat 1348 E 15th

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>B-441111-50% AMI</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>03/13/2013</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LH - 25% Set-Aside</td>
</tr>
<tr>
<td>Overall:</td>
<td></td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$5,753.08</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$5,753.08</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$5,753.08</td>
</tr>
<tr>
<td>City of Columbus2</td>
<td>$5,753.08</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Activity Status: Under Way

Activity Description:
Partial funding coming from 25% setaside bc the buyer meets the criteria, rest of funding coming from homeownership.

Location Description:
>1348 E 15th
>Columbus, OH 43224

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** 441111-Southern Gateway Homes  
**Activity Title:** Southern Gateway Homes-50% AMI

<table>
<thead>
<tr>
<th><strong>Activity Category:</strong></th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Number:</strong></td>
<td>B-441111-50% AMI</td>
</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
<td>06/26/2012</td>
</tr>
<tr>
<td><strong>Benefit Type:</strong></td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td><strong>National Objective:</strong></td>
<td>NSP Only - LH - 25% Set-Aside</td>
</tr>
</tbody>
</table>

**Activity Status:**  
Under Way

**Activity Progress Narrative:**  
Rehab and construction of 10 single family homes for rental to 50% AMI.

**Location Description:**  
City owned properties on the south end of Columbus in the Woodrow/Innis area.

**Activity Progress Narrative:**  
A Full Development plan for 40 new construction, single-family homes for 50% AMI rental, has been developed in the Innis Avenue area, on the south side of Columbus. 10 homes will be fully funded with $1,200,000 in NSP3. All homes are complete and occupied.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>10</td>
<td>10/10</td>
</tr>
<tr>
<td># of Single family Units</td>
<td>10</td>
<td>10/10</td>
</tr>
</tbody>
</table>
### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th></th>
<th>Cumulative Actual Total / Expected</th>
<th></th>
</tr>
</thead>
</table>
|                   | Low    | Mod    | Total  | Low  | Mod | Total | Low/Mod%
| # of Households   | 10     | 0      | 10    | 10/10 | 0/0 | 10/10 | 100.00
| # Renter Households | 10     | 0      | 10    | 10/10 | 0/0 | 10/10 | 100.00

### Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>102 E Innis</td>
<td>Columbus</td>
<td></td>
<td>Ohio</td>
<td>43207-</td>
<td>Match / N</td>
</tr>
<tr>
<td>151 E Innis</td>
<td>Columbus</td>
<td></td>
<td>Ohio</td>
<td>43207-</td>
<td>Match / N</td>
</tr>
<tr>
<td>162 E Innis</td>
<td>Columbus</td>
<td></td>
<td>Ohio</td>
<td>43207-</td>
<td>Match / N</td>
</tr>
<tr>
<td>169 E Innis</td>
<td>Columbus</td>
<td></td>
<td>Ohio</td>
<td>43207-</td>
<td>Match / N</td>
</tr>
<tr>
<td>1721 S 4th</td>
<td>Columbus</td>
<td></td>
<td>Ohio</td>
<td>43207-</td>
<td>Match / N</td>
</tr>
<tr>
<td>187 E Innis</td>
<td>Columbus</td>
<td></td>
<td>Ohio</td>
<td>43207-</td>
<td>Match / N</td>
</tr>
<tr>
<td>191 E Innis</td>
<td>Columbus</td>
<td></td>
<td>Ohio</td>
<td>43207-</td>
<td>Match / N</td>
</tr>
<tr>
<td>211 E Innis</td>
<td>Columbus</td>
<td></td>
<td>Ohio</td>
<td>43207-</td>
<td>Match / N</td>
</tr>
<tr>
<td>215 E Innis</td>
<td>Columbus</td>
<td></td>
<td>Ohio</td>
<td>43207-</td>
<td>Match / N</td>
</tr>
<tr>
<td>244 E. Barthman</td>
<td>Columbus</td>
<td></td>
<td>Ohio</td>
<td>43207-</td>
<td>Match / N</td>
</tr>
</tbody>
</table>

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 451103-Finance

Activity Title: 451103-Finance

Activity Category: Administration

Project Number: Admin-P&A

Projected Start Date: 03/03/2011

Benefit Type: ( )

National Objective: N/A

Benefit Type: N/A

National Objective: N/A

Project Title: 10% Planning & Admin

Activity Status: Under Way

Projected End Date: 03/03/2014

Completed Activity Actual End Date: To Date

Overall

Total Projected Budget from All Sources
N/A

Total Budget
($124,317.69)

Total Obligated
($124,317.69)

Total Funds Drawdown

  Program Funds Drawdown
  $9,317.93
  $45,623.46

  Program Income Drawdown
  $0.00
  $0.00

Program Income Received

$0.00

Total Funds Expended

$9,959.17

Match Contributed

$0.00

City of Columbus2

Match Contributed

$0.00

Activity Description:

Grants Management Staff involved in financial management, program monitoring, technical assistance, regulatory compliance, environmental reviews, loan servicing, prevailing wage, and federal reporting.

Location Description:

Department of Finance & Management
90 W. Broad Street
Columbus, OH 43215

Activity Progress Narrative:

Staff provided financial management services including budgeting, cash management, financial reconciliation and drawdown of NSP3 funds, completed environmental reviews of proposed projects, presented Section 3 regulatory compliance information to developers and contractors, and continued monitoring of NSP3 activities, including compliance with federal prevailing wage regulations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.
No Activity Locations found.

No Activity Locations found.

No Other Funding Sources Found

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

---

**Monitoring, Audit, and Technical Assistance**

<table>
<thead>
<tr>
<th>Event Type</th>
<th>This Report Period</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monitoring, Audits, and Technical Assistance</td>
<td>0</td>
<td>46</td>
</tr>
<tr>
<td>Monitoring Visits</td>
<td>0</td>
<td>17</td>
</tr>
<tr>
<td>Audit Visits</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Technical Assistance Visits</td>
<td>0</td>
<td>23</td>
</tr>
<tr>
<td>Monitoring/Technical Assistance Visits</td>
<td>0</td>
<td>10</td>
</tr>
<tr>
<td>Report/Letter Issued</td>
<td>0</td>
<td>24</td>
</tr>
</tbody>
</table>