

Grantee: North Carolina-NCORR

Grant: P-19-NC-37-0DD2

July 1, 2025 thru September 30, 2025 Performance

Grant Number:

P-19-NC-37-0DD2

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

North Carolina-NCORR

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

Submitted - Await for Review

Grant Award Amount:

\$542,644,000.00

Grant Status:

Active

QPR Contact:

Jennifer Holmes

LOCCS Authorized Amount:

\$0.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$542,644,000.00

Disasters:

Declaration Number

FEMA-4393-NC

Narratives

Disaster Damage:

On September 14, 2018 Hurricane Florence made landfall near Wrightsville Beach in New Hanover County, North Carolina. In the days prior to landfall, Florence had exhibited wind speeds typical of a Category 4 Hurricane but was downgraded to Category 1 before eventual landfall.

Despite the downgrade in intensity, Florence inundated parts of North Carolina and was the wettest tropical cyclone in the history of the Carolinas with rainfall totals greater than 25 - 35 inches in parts of the State. The rainfall intensity, combined with the slow-moving southwest track of the system and large wind field contributed to historic flooding across Southeastern and Central North Carolina. The rainfall fed the Cape Fear, Lumberton, and Waccamaw Rivers and lead to intense riverine flooding, damaging infrastructure, homes, and businesses in the surrounding area. More than nine river gauges registered flood conditions greater than a 500year event. The majority of damage caused by Hurricane Florence is due to this extended rainfall as the storm trekked southwest slowly through coastal North Carolina for six days.

In addition to rainfall, Florence drove a record-breaking storm surge of 9 - 13 feet. The result of the storm surge, rainfall, and river overflow was catastrophic and life-threatening floods for a massive geographical extent of the State.

Recovery Needs:

North Carolina's number one priority is to allow families to return to their homes and to ensure those homes are in safe and sanitary conditions. For this reason, the Unmet Needs Assessment focuses on housing recovery programs and supportive services to families and persons in need.

As part of the Substantial Action Plan Amendment 4 process, the State reanalyzed unmet need data, specifically as it relates to owner-occupied and rental housing. This revised Housing Unmet Needs Assessment updates the previous analysis conducted by the State for the initial Florence Action Plan and subsequent Substantial Action Plan Amendments. The State's revised Housing Unmet Needs Assessment is based on the most recent disaster recovery data sets.

Based on the most recent data sources consistent with HUD methodology for estimating serious housing unmet need for owner-occupied and rental housing, the State observed a roughly 26 percent increase for serious housing unmet need when compared to the previous assessment. The reanalysis outlined in this section of the Action Plan revalidates the State's plan to allocate most of the CDBG-DR funding to address continuing housing unmet need.

This Housing Unmet Need Assessment also relies on the work that was conducted in the original Florence Action Plan and subsequent Substantial Action Plan amendments. The analysis and resulting recovery programs also account for long-term sustainability, with a priority placed on the homeowner and renter finding safe and suitable housing rather than simply rebuilding a damaged unit. Therefore, North Carolina will conduct an analysis when rebuilding a severely damaged home versus constructing a new home in an area safe from repetitive flood loss, which will consider the cost of repairing versus replacement and estimated long-term losses due to repeat flood events.

It is important to note that previous analyses related to housing unmet need point to a large unmet need for homeowners

than originally estimated that continues to be reflected in the allocations under Substantial Amendment 6. The result of such ongoing reevaluation and increased interest in housing recovery prior to the closing of applications in April 2023 prompted the State to further increase allocations to the Homeowner Recovery Program (\$54.2 million allocation increase) under Substantial Amendment 6: The reallocation of funding for the Homeownership Assistance Program, Housing Counseling Fund, Code Enforcement Compliance and Support Program and partial transfer of the Affordable Housing Development Fund program funds to the CDBG-MIT Action Plan further strengthens the ongoing recovery and mitigation efforts of the State's housing programs.

NCORR's primary focus is housing recovery for both homeowners and renters across the Hurricane Florence impacted area. Approximately \$441.7 million is allocated directly to homeowners seeking to rehabilitate or reconstruct damaged homes or replace damaged modular home units under Nonsubstantial Amendment 8. Nonsubstantial Action Plan Amendment 9 (NSAPA 9) provides minor allocation changes to the the Homeowner Recovery Program and to the Affordable Housing Development . These funds will build new, affordable rental housing through a variety of approaches, and will also work closely with activities in the CDBG-MIT Action Plan to provide down payment assistance to storm-impacted low- and moderate-income (LMI) renters to help them purchase a home. These reallocations are in consideration of the amount of funding dedicated to housing programs across both the Matthew and Florence CDBG-DR grants, with continued anticipated funding needs for currently operating activities, and the realignment of longer-term resilience and mitigation activities, such as those related to housing stock development further by the Affordable Housing Development Fund program, with the objectives of the CDBG-MIT funds. The remaining grant funds will be spent on planning costs, which help NCORR and other stakeholders develop plans related to disaster recovery and resilience (\$4.5 million allocated) and administrative costs, capped at 5 percent of the total grant funds (\$27 million allocated). These allocations have changed since the original Action Plan to focus on the most urgent recovery needs.

NCORR is charged with administering CDBG-DR funds as Grantee to HUD. Therefore, NCORR has sought to develop an unmet needs analysis which is true to the conditions in the State using the best available data and resources to help inform the disaster recovery. NCORR understands that future information may become available that would adjust the findings of the unmet needs analysis. Changes to the Action Plan may result if additional funds become available or if new information is discovered during program planning, development, and delivery that informs a more beneficial recovery.

NCORR is dedicated to continuing the mission of delivering recovery resources to recovering individuals, cities, counties, and other stakeholders across the impacted areas of the State. At all times, NCORR's focus is on a rapid, compliant, and comprehensive recovery approach that best serves the people and places of the State of North Carolina to help the rebuild and recovery safer, stronger, and smarter.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$2,419,468.38	\$542,618,970.00
B-19-DV-37-0001	\$1,149,562.03	\$336,495,970.00
B-19-DV-37-0002	\$1,269,906.35	\$206,123,000.00
Total Budget	\$2,419,468.38	\$542,618,970.00
B-19-DV-37-0001	\$1,149,562.03	\$336,495,970.00
B-19-DV-37-0002	\$1,269,906.35	\$206,123,000.00
Total Obligated	\$1,911,267.38	\$549,030,769.00
B-19-DV-37-0001	\$974,744.02	\$344,781,151.99
B-19-DV-37-0002	\$936,523.36	\$204,249,617.01
Total Funds Drawdown	\$5,931,100.92	\$524,662,898.49
B-19-DV-37-0001	\$4,069,549.97	\$323,230,908.71
B-19-DV-37-0002	\$1,861,550.95	\$201,431,989.78
Program Funds Drawdown	\$5,931,100.92	\$524,662,898.49
B-19-DV-37-0001	\$4,069,549.97	\$323,230,908.71
B-19-DV-37-0002	\$1,861,550.95	\$201,431,989.78
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$13,458,109.93	\$525,854,380.75
B-19-DV-37-0001	\$20,227,733.78	\$324,113,258.77
B-19-DV-37-0002	(\$6,769,623.85)	\$201,741,121.98
HUD Identified Most Impacted and Distressed	\$37,142,916.52	\$437,890,504.27
B-19-DV-37-0001	\$25,523,612.02	\$267,506,812.37
B-19-DV-37-0002	\$11,619,304.50	\$170,383,691.90
Other Funds	\$ 0.00	\$ 0.00

Cumberland County	\$ 0.00	\$ 0.00
DFI - UNC at Chapel Hill	\$ 0.00	\$ 203,593.06
Greenville, City of	\$ 0.00	\$ 5,000,000.00
Morehead City, Town of	\$ 2,543,588.41	\$ 2,937,793.11
NC DOI	\$ 0.00	\$ 0.00
NCORR	\$ 5,507,290.58	\$ 481,302,726.94
North Carolina Housing Coalition, Inc.	\$ 0.00	\$ 456,525.18
North Carolina Housing Finance Agency	\$ 2,314,180.60	\$ 22,652,692.97

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DV-37-0001	70.00%	76.58%	72.82%
B-19-DV-37-0002	70.00%	71.45%	69.63%
Minimum Non Federal Match			
B-19-DV-37-0001	\$.00	\$.00	\$.00
B-19-DV-37-0002	\$.00	\$.00	\$.00
Overall Benefit Amount			
B-19-DV-37-0001	\$221,626,313.70	\$242,435,205.65	\$230,544,010.40
B-19-DV-37-0002	\$136,707,953.28	\$139,543,245.46	\$135,980,101.78
Limit on Public Services			
B-19-DV-37-0001	\$50,478,150.00	\$750.00	\$750.00
B-19-DV-37-0002	\$30,918,450.00	\$.00	\$.00
Limit on Admin/Planning			
B-19-DV-37-0001	\$67,304,200.00	\$19,911,980.43	\$18,538,114.39
B-19-DV-37-0002	\$41,224,600.00	\$10,825,923.89	\$10,755,588.55
Limit on Admin			
B-19-DV-37-0001	\$16,826,050.00	\$16,826,050.00	\$15,667,542.56
B-19-DV-37-0002	\$10,306,150.00	\$10,306,150.00	\$10,293,220.08
Most Impacted and Distressed			
B-19-DV-37-0001	\$269,216,800.00	\$275,022,438.45	\$267,506,812.37
B-19-DV-37-0002	\$164,898,400.00	\$170,164,630.75	\$170,383,691.90

Overall Progress Narrative:

This quarter, we made significant progress across several key areas. We worked through the URA findings associated with our Florence-related projects, with particular focus on Starway Village and Elijah's Landing. These efforts required close coordination and detailed documentation to ensure compliance. A major milestone was the successful submission of our SAPA 10, which involved extensive reconciliation of previously reported incorrect figures; HUD approved the submission on September 29th. We also completed the NC Housing Coalition activities in DRGR, ensuring all data was accurately entered and aligned with program goals.

In addition, we finalized our planning activities with the UNC School of Government's Development Finance Institute, which provided valuable insights for long-term recovery strategies. We also completed the engineering and assessment report for stormwater system damage in Bladen County, a critical step in addressing infrastructure vulnerabilities. Throughout the quarter, we continued reconciling accomplishments and expenditures to maintain readiness for closeout. These efforts are positioning us well for a smooth transition as we approach the anticipated closeout in mid-2026.

Project Summary

Project #, Project Title	This Report	To Date
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102, Planning & Capacity	\$1,799,415.23	\$3,605,734.32	\$3,332,940.30
B-19-DV-37-0001	\$1,568,006.38	\$3,085,960.43	\$2,870,571.83
B-19-DV-37-0002	\$231,408.85	\$519,773.89	\$462,368.47
103, Homeowner Recovery Program	\$2,224,815.12	\$457,119,624.50	\$455,552,293.43
B-19-DV-37-0001	\$1,201,794.63	\$288,239,523.39	\$288,014,734.91
B-19-DV-37-0002	\$1,023,020.49	\$168,880,101.11	\$167,537,558.52
105, Affordable Housing Development Fund	\$2,122,083.68	\$54,329,916.00	\$39,360,376.94
B-19-DV-37-0001	\$1,514,962.07	\$27,998,762.23	\$16,307,355.46
B-19-DV-37-0002	\$607,121.61	\$26,331,153.77	\$23,053,021.48
107, Code Enforcement and Compliance Support Program	\$0.00	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00	\$0.00
111, Homeownership Assistance	\$0.00	\$455,775.18	\$455,775.18
B-19-DV-37-0001	\$0.00	\$369,953.95	\$369,953.95
B-19-DV-37-0002	\$0.00	\$85,821.23	\$85,821.23
112, Housing Counseling Fund	\$0.00	\$750.00	\$750.00
B-19-DV-37-0001	\$0.00	\$750.00	\$750.00
B-19-DV-37-0002	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00	\$0.00

Activities

Project # / 101 / Administration

Grantee Activity Number: 999ADM1002

Activity Title: Administration

Activity Type:

Administration

Project Number:

101

Projected Start Date:

04/26/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

08/16/2026

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

NCORR

Overall**Total Projected Budget from All Sources**

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

NCORR

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025**To Date**

\$0.00

\$27,132,200.00

\$0.00

\$16,826,050.00

\$0.00

\$10,306,150.00

\$0.00

\$27,132,200.00

\$0.00

\$16,826,050.00

\$0.00

\$10,306,150.00

\$0.00

\$27,132,200.00

\$0.00

\$16,826,050.00

\$0.00

\$10,306,150.00

(\$215,213.11)

\$25,960,762.64

(\$215,213.11)

\$15,667,542.56

\$0.00

\$10,293,220.08

(\$215,213.11)

\$25,960,762.64

(\$215,213.11)

\$15,667,542.56

\$0.00

\$10,293,220.08

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

(\$961,879.10)

\$25,960,762.64

(\$961,879.10)

\$25,960,762.64

(\$670,892.60)

\$20,768,610.11

(\$877,620.69)

\$12,534,034.03

\$206,728.09

\$8,234,576.08

Activity Description:

Funds will be used by North Carolina Office of Recovery and Resiliency for the cost incurred for general operations for the implementation of the CDBG-DR program

Administrative expenditures for CDBG-DR program. Funds expended and mid expended were reconciled in Q3.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 102 / Planning & Capacity

Grantee Activity Number: 017PLN9102

Activity Title: Bladen County - Drainage Study

Activity Type:

Planning

Project Number:

102

Projected Start Date:

04/19/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

06/29/2026

Completed Activity Actual End Date:

Responsible Organization:

Bladen County

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

Bladen County

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$7,500.00	\$1,157,250.00
\$7,500.00	\$1,157,250.00
\$0.00	\$0.00
\$7,500.00	\$1,157,250.00
\$7,500.00	\$1,157,250.00
\$0.00	\$0.00
\$7,500.00	\$1,157,250.00
\$7,500.00	\$1,157,250.00
\$0.00	\$0.00
\$414,962.05	\$1,114,861.25
\$414,962.05	\$1,114,861.25
\$0.00	\$0.00
\$414,962.05	\$1,114,861.25
\$414,962.05	\$1,114,861.25
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$471,556.40	\$1,114,861.25
\$471,556.40	\$1,114,861.25
\$441,151.58	\$1,114,861.25
\$441,151.58	\$1,114,861.25
\$0.00	\$0.00

Activity Description:

An engineering assessment and planning report for stormwater drainage systems throughout Bladen County, NC.
9/3/2025 - Activity delivery \$7,500.00.

Activity Progress Narrative:

Quarter 3 reflects the completed engineering and assessment report for stormwater system damage in Bladen County, a critical step in addressing infrastructure vulnerabilities. This activity will be marked complete in quarter 4. Funds expended and MID expended has been reconciled in Q3.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 999PLN9100

Activity Title: Planning - Development Finance Initiative

Activity Type:

Planning

Project Number:

102

Projected Start Date:

09/01/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning & Capacity

Projected End Date:

08/31/2025

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

DFI - UNC at Chapel Hill

Overall**Total Projected Budget from All Sources**

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

DFI - UNC at Chapel Hill

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025**To Date**

(\$901,795.68) \$203,593.06

(\$851,839.09) \$130,315.91

(\$49,956.59) \$73,277.15

(\$901,795.68) \$203,593.06

(\$851,839.09) \$130,315.91

(\$49,956.59) \$73,277.15

(\$901,795.68) \$203,593.06

(\$851,839.09) \$130,315.91

(\$49,956.59) \$73,277.15

\$0.00 \$203,593.06

\$0.00 \$130,315.91

\$0.00 \$73,277.15

\$0.00 \$203,593.06

\$0.00 \$130,315.91

\$0.00 \$73,277.15

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$203,593.06

\$0.00 \$203,593.06

\$88,469.61 \$162,874.45

\$37,504.66 \$104,252.73

\$50,964.95 \$58,621.72

Activity Description:

Development Finance Initiative (DFI) is part of the UNC School of Government Office of Sponsored Research assisting in the Affordable Housing Development Fund Planning work. To provide disaster recovery to MID and NCORR targeted counties,

Statewide

Activity Progress Narrative:

In quarter 3 NCORR finalized our planning activities with the UNC School of Government's Development Finance Institute, which provided valuable insights for long-term recovery strategies. This activity has been marked as completed in quarter 3. Mid funds expended was reconciled in quarter 3.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	5	5/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 999PLN9102

Activity Title: Planning - NCORR

Activity Type:

Planning

Project Number:

102

Projected Start Date:

04/26/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

08/16/2026

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

NCORR

Overall**Total Projected Budget from All Sources**

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

NCORR

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025**To Date**

\$0.00

\$2,244,861.26

\$0.00

\$1,798,364.52

\$0.00

\$446,496.74

\$0.00

\$2,244,861.26

\$0.00

\$1,798,364.52

\$0.00

\$446,496.74

\$0.00

\$2,244,861.26

\$0.00

\$1,798,364.52

\$0.00

\$446,496.74

\$1,384,453.18

\$2,014,485.99

\$1,153,044.33

\$1,625,394.67

\$231,408.85

\$389,091.32

\$1,384,453.18

\$2,014,485.99

\$1,153,044.33

\$1,625,394.67

\$231,408.85

\$389,091.32

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,458,192.24

\$2,014,485.99

\$1,458,192.24

\$2,014,485.99

\$1,198,175.53

\$1,611,588.77

\$969,956.08

\$1,300,315.72

\$228,219.45

\$311,273.05

Activity Description:

Funds will be used by North Carolina Office of Recovery and Resiliency to cover the planning capacity building and service delivery costs incurred

Fund expended and Mid expended has been reconciled in Q3.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 103 / Homeowner Recovery Program

Grantee Activity Number: 999HRB1102

Activity Title: Homeowner Recovery Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

03/31/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Recovery Program

Projected End Date:

03/31/2026

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

NCORR

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$0.00	\$129,902,614.57
\$0.00	\$74,148,783.92
\$0.00	\$55,753,830.65
\$0.00	\$129,902,614.57
\$0.00	\$74,148,783.92
\$0.00	\$55,753,830.65
\$0.00	\$129,902,614.57
\$0.00	\$74,148,783.92
\$0.00	\$55,753,830.65
\$0.00	\$128,845,083.37
\$0.00	\$74,148,783.92
\$0.00	\$54,696,299.45
\$0.00	\$128,845,083.37
\$0.00	\$74,148,783.92
\$0.00	\$54,696,299.45
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\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
(\$2,106,076.10)	\$128,845,083.37
(\$2,106,076.10)	\$128,845,083.37
\$3,437,993.75	\$103,076,058.65
\$2,870,167.11	\$59,319,019.11
\$567,826.64	\$43,757,039.54

Activity Description:

The Homeowner Recovery Program will provide direct assistance in the form of grants benefitting homeowners that experienced damage to their homes from Hurricane Florence and have remaining recovery needs. The Program includes

Activity Progress Narrative:

The Homeowner Recovery Program continues to complete the necessary work to make a homeowner's primary residence up to a decent, safe, and sanitary (DSS) condition, improve resiliency and, where necessary, to reconstruct properties when repairs are not feasible.

All funds expended in quarter 3 were towards the reconstruction of new homes for the Urgent Need Beneficiaries. Funds expended and Mid expended has been reconciled in Q3.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	39/28
# of Properties	0	270/1318
# of Section 3 Labor Hours	10408	27640/190
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	40	3190/38
# of Total Labor Hours	10448	112110/760

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	22	292/1318
# of Multifamily Units	0	0/0
# of Singlefamily Units	22	292/1318

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	22	0/0	0/0	292/1318	0.00
# Owner	0	0	22	0/0	0/0	292/1318	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 999HRB1108

Activity Title: Homeowner Recovery Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

03/31/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Recovery Program

Projected End Date:

03/31/2026

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

NCORR

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$2,413,063.06 \$327,217,009.93

\$1,426,583.11 \$214,090,739.47

\$986,479.95 \$113,126,270.46

\$2,413,063.06 \$327,217,009.93

\$1,426,583.11 \$214,090,739.47

\$986,479.95 \$113,126,270.46

\$2,413,063.06 \$337,217,009.93

\$1,426,583.11 \$224,090,739.47

\$986,479.95 \$113,126,270.46

\$2,224,815.12 \$326,707,210.06

\$1,201,794.63 \$213,865,950.99

\$1,023,020.49 \$112,841,259.07

\$2,224,815.12 \$326,707,210.06

\$1,201,794.63 \$213,865,950.99

\$1,023,020.49 \$112,841,259.07

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\$7,117,053.54 \$324,482,394.94

\$7,117,053.54 \$324,482,394.94

\$12,385,901.56 \$259,585,915.95

\$11,136,449.11 \$170,131,325.10

\$1,249,452.45 \$89,454,590.85

Activity Description:

The Homeowner Recovery Program will provide direct assistance in the form of grants benefitting homeowners that

Activity Progress Narrative:

The Homeowner Recovery Program continues to complete the necessary work to make a homeowner's primary residence up to a decent, safe, and sanitary (DSS) condition, improve resiliency and, where necessary, to reconstruct properties when repairs are not feasible.

All funds expended in quarter 3 were towards the reconstruction of new homes for the LMI Beneficiaries.

Funds expended and Mid expended has been reconciled in Q3.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	11	235/200
# of Properties	127	1741/3121
# of Section 3 Labor Hours	0	35861/2260
# of Targeted Section 3 Labor	0	120/537
# of Total Labor Hours	0	261502/10640

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	127	1741/3121
# of Multifamily Units	0	0/0
# of Singlefamily Units	127	1741/3121

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	94	33	127	1293/2357	448/764	1741/3121	100.00
# Owner	94	33	127	1293/2357	448/764	1741/3121	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 105 / Affordable Housing Development Fund

Grantee Activity Number: 018AHD2408

Activity Title: Affordable Multifamily - Garnett Place

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Cancelled

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Finance Agency

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$0.00

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Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Garnett Place, a 72 unit apartment community located in a MID county.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 031AHD2408

Activity Title: Affordable Multifamily - Elijah's Landing

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

11/15/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

09/20/2025

Completed Activity Actual End Date:

Responsible Organization:

Morehead City, Town of

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

Morehead City, Town of

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

\$200,000.00

\$200,000.00

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\$2,122,083.68

\$1,514,962.07

\$607,121.61

\$2,122,083.68

\$1,514,962.07

\$607,121.61

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\$2,543,588.41

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\$2,937,793.11

\$2,020,865.05

\$916,928.06

To Date

\$8,520,000.00

\$7,603,071.94

\$916,928.06

\$8,520,000.00

\$7,603,071.94

\$916,928.06

\$8,520,000.00

\$7,603,071.94

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\$2,020,865.05

\$916,928.06

\$2,937,793.11

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\$2,020,865.05

\$916,928.06

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Elijah's Landing, a 168 unit apartment community located in a MID county.

The affordable rental housing project Elijah's Landing illustrates a strategic use of disaster recovery funds to not only replace damaged housing, but to expand the stock of safe, affordable units in a storm-vulnerable coastal community. During quarter 3 construction is underway. Project expenditures during quarter 3 went to support construction of 168 multifamily affordable housing units. Funds expended and MID expended has been reconciled in Q3.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	13788	18190/5000
# of Targeted Section 3 Labor	3	3/1000
# of Total Labor Hours	21728	64452/20000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/168
# of Multifamily Units	0	30/168

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 047AHD2408

Activity Title: Affordable Multifamily - Love Mill Apts

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Cancelled

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Finance Agency

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

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Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Love Mill Apartments, a 60-unit apartment community located in a MID county.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 049AHD2408

Activity Title: Affordable Multifamily - Palatine Meadows

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Finance Agency

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$0.00

(\$147,300.00)

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(\$723,519.00)

\$0.00

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Palatine Meadows, a 60-unit apartment community located in a HUD Designated MID county. Funding reduced per NSAPA8.

Location Description:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 051AHD2408-002

Activity Title: Affordable Multifamily - Cliffdale Ridge

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Cancelled

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Finance Agency

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$0.00

\$0.00

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\$0.00

\$620,200.00

\$0.00

\$379,800.00

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Cliffdale Crossing, an 80 unit apartment community located in a MID county.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 051AHD2408-002a

Activity Title: Affordable Multifamily - Cliffmore Park

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Cancelled

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Finance Agency

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$0.00

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Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Cliffmore Park, a 72 unit apartment community located in a MID county, Cumberland County. Funding reduced per NSAPA8.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	-2037	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 065AHD2408-010

Activity Title: Affordable Multifamily - Five Points

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Finance Agency

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$0.00 \$4,850,000.00

\$0.00 \$3,192,173.00

\$0.00 \$1,657,827.00

\$0.00 \$4,850,000.00

\$0.00 \$3,192,173.00

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\$0.00 \$3,192,173.00

\$0.00 \$1,657,827.00

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\$485,000.00 \$4,850,000.00

\$485,000.00 \$4,850,000.00

\$485,000.00 \$4,850,000.00

\$485,000.00 \$3,192,173.00

\$0.00 \$1,657,827.00

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Five Points Crossing, a 50 unit apartment community located in a MID county.

Additional data and documents were reviewed for quarter 3 reporting. Five Points may begin closeout process in quarter 4. Funds expended and MID expended have been reconciled in Q3.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	25342/22931

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	50	50/50
# of Multifamily Units	50	50/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	50/50	50/50	100.00
# Renter	0	0	0	0/0	50/50	50/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
--------------------------------	------

Grantee Activity Number: 065AHD2408-010a

Activity Title: Affordable Multifamily - East Haven

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Cancelled

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Finance Agency

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$0.00

\$0.00

\$0.00

\$0.00

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\$2,250,000.00

\$0.00

\$1,775,250.00

\$0.00

\$474,750.00

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, East Haven Apartments, a 64 unit apartment community located in a MID county.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
--------------------------------	------

Grantee Activity Number: 128AHD2408-013

Activity Title: Affordable Multifamily - Canopy Pointe

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Cancelled

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

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

North Carolina Housing Finance Agency

Overall**Total Projected Budget from All Sources**

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025**To Date**

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$1,250,000.00

\$0.00

\$775,250.00

\$0.00

\$474,750.00

Activity Description:

To fund the new construction of an Affordable Multifamily Rental Housing project, Residence at Canopy Pointe, a 72-unit apartment community located in a MID county. Funding decreased per NSAPA8.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 128AHD2408-013a

Activity Title: Affordable Multifamily - Estrella Landing

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Cancelled

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Finance Agency

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$0.00

\$0.00

\$0.00

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\$3,851,928.00

\$0.00

\$1,240,400.00

\$0.00

\$2,611,528.00

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Estrella Landing Apartments, an 84 unit apartment community located in a MID county.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 128AHD2408-013b

Activity Title: Affordable Multifamily - Starway Village

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

11/15/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Wilmington, City of

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

Wilmington, City of

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$533,201.00	\$12,613,201.00
\$199,818.01	\$4,016,551.95
\$333,382.99	\$8,596,649.05
\$533,201.00	\$12,613,201.00
\$199,818.01	\$4,016,551.95
\$333,382.99	\$8,596,649.05
\$25,000.00	\$9,025,000.00
\$25,000.00	\$2,301,733.94
\$0.00	\$6,723,266.06
\$0.00	\$8,769,890.86
\$0.00	\$2,276,733.94
\$0.00	\$6,493,156.92
\$0.00	\$8,769,890.86
\$0.00	\$2,276,733.94
\$0.00	\$6,493,156.92
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$2,621,493.94	\$8,769,890.86
\$2,621,493.94	\$8,769,890.86
\$8,769,890.86	\$8,769,890.86
\$2,276,733.94	\$2,276,733.94
\$6,493,156.92	\$6,493,156.92

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Starway Village, a 278 unit apartment community located in a MID county.

Funds expended and MID expended have been reconciled in Q3.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Section 3 Labor Hours	0	7817/6250
# of Targeted Section 3 Labor	0	679/1250
# of Total Labor Hours	0	61005/25000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	204/278
# of Multifamily Units	0	204/278

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 130AHD2408

Activity Title: Affordable Multifamily - Crestfield Point

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

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

North Carolina Housing Finance Agency

Overall**Total Projected Budget from All Sources**

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025**To Date**

\$42,500.00

\$4,350,900.00

\$42,500.00

\$1,515,197.29

\$0.00

\$2,835,702.71

\$42,500.00

\$4,350,900.00

\$42,500.00

\$1,515,197.29

\$0.00

\$2,835,702.71

\$42,500.00

\$4,350,900.00

\$42,500.00

\$1,515,197.29

\$0.00

\$2,835,702.71

\$0.00

\$3,877,560.00

\$0.00

\$1,472,697.29

\$0.00

\$2,404,862.71

\$0.00

\$3,877,560.00

\$0.00

\$1,472,697.29

\$0.00

\$2,404,862.71

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\$3,877,560.00

\$0.00

\$3,877,560.00

\$0.00

\$3,102,048.00

\$0.00

\$1,178,157.83

\$0.00

\$1,923,890.17

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Crestfield Point, a 72 unit apartment community located in a MID county.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	8150/8264
# of Total Labor Hours	0	29008/33054

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 147AHD2408

Activity Title: Affordable Multifamily - Arlington Trace

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

11/15/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Greenville, City of

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$0.00

\$5,000,000.00

\$0.00

\$3,101,000.00

\$0.00

\$1,899,000.00

\$0.00

\$5,000,000.00

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\$3,101,000.00

\$3,101,000.00

\$1,899,000.00

\$1,899,000.00

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Arlington Trace, a 180 unit apartment community located in a State-identified MID county.

Location Description:

Mid expended has been reconciled in Q3.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	20851/5000
# of Targeted Section 3 Labor	0	0/1000
# of Total Labor Hours	0	48494/42431

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	180	180/180
# of Multifamily Units	180	180/180

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	97	83	180	97/180	83/0	180/180	100.00
# Renter	97	83	180	97/180	83/0	180/180	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 155AHD2408-004

Activity Title: Affordable Multifamily - NE Pointe II

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Cancelled

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Finance Agency

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$0.00

\$0.00

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\$3,043,410.15

\$0.00

\$1,550,500.00

\$0.00

\$1,492,910.15

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Northeast Pointe II, a 72 unit apartment community located in a MID county.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 155AHD2408-004a

Activity Title: Affordable Multifamily - Wind Crest

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/01/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

01/31/2025

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Finance Agency

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

To Date

\$25,000.00

\$9,719,500.00

\$25,000.00

\$25,000.00

\$0.00

\$9,694,500.00

\$25,000.00

\$9,719,500.00

\$25,000.00

\$25,000.00

\$0.00

\$9,694,500.00

\$25,000.00

\$9,719,500.00

\$25,000.00

\$25,000.00

\$0.00

\$9,694,500.00

\$0.00

\$8,950,699.85

\$0.00

\$0.00

\$0.00

\$8,950,699.85

\$0.00

\$8,950,699.85

\$0.00

\$0.00

\$0.00

\$8,950,699.85

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\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$8,950,699.85

\$0.00

\$8,950,699.85

\$0.00

\$8,950,699.85

\$0.00

\$0.00

\$0.00

\$8,950,699.85

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project - Wind Crest - a 66-unit elderly apartment community located in a MID (most impacted and distressed) county. Funding per NSAPA8.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 191AHD2408

Activity Title: Affordable Multifamily - Adair Gardens

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/07/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

12/31/2024

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Finance Agency

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2025

\$100,000.00

\$100,000.00

\$0.00

\$100,000.00

\$100,000.00

\$0.00

\$100,000.00

\$100,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,829,180.60

\$1,829,180.60

\$4,974,433.12

\$4,243,886.18

\$730,546.94

To Date

\$9,251,315.01

\$8,520,768.06

\$730,546.95

\$9,251,315.01

\$8,520,768.06

\$730,546.95

\$9,251,315.00

\$8,520,768.05

\$730,546.95

\$4,974,433.12

\$4,243,886.18

\$730,546.94

\$4,974,433.12

\$4,243,886.18

\$730,546.94

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$4,974,433.12

\$4,974,433.12

\$4,974,433.12

\$4,243,886.18

\$730,546.94

Activity Description:

New construction of a nine-building (9-bldg.), sixty-six unit (48-unit) elderly community located at 104 Adair Drive in Goldsboro, North Carolina in Wayne County on approximately 6 acres of undeveloped land referred to as Adair Gardens. The Adair

Location Description:

104 Adair Drive, Goldsboro, Wayne County, NC 27530, a HUD-designated MID area; Census Tract 0011.02; lat/long: 35.385420/-77.994730.

Activity Progress Narrative:

Funds expended and MID expended have been reconciled in Q3.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/48
# of Multifamily Units	0	40/48

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	372
Monitoring Visits	0	41
Audit Visits	0	0
Technical Assistance Visits	0	330
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	25