

# Grantee: North Carolina-NCORR

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

### January 1, 2026 thru March 31, 2026 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 led to intense riverine flooding, damaging infrastructure, homes, and businesses in the surrounding area. More than nine river gauges registered flood conditions greater than a 500-year 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 who wish to sell their homes and relocate to higher and safer ground, and additional damages and unmet need for Public Housing Authorities in storm impacted counties. Substantial Amendment 4 and previous amendments outline that funding related to Strategic Home Buyout and the Public Housing Restoration Fund activities that have been reallocated from CDBG-DR to CDBG-MIT. With Substantial Amendment 4, the Public Housing Restoration funds were reallocated from CDBG-DR to CDBG-MIT. Please refer to the State's CDBG-MIT Action Plan for more details on these activities and any additional unmet needs analyses.

Nonsubstantial Action Plan Amendment 5, 7, 8 and 9 include technical clarifications that allow the Affordable Housing Development Fund program to account for a variety of scenarios that result in the creation of long-term affordable homeownership and rental housing units to low- and moderate-income households. Overall, the intent of these technical clarifications is to retain the activities and eligible beneficiaries as presented in previously approved Action Plan amendments.

The reanalysis of housing unmet need under Substantial Amendment 4 highlighted a higher serious housing unmet need



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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$22,210.06	\$542,633,679.56
B-19-DV-37-0001	\$22,210.06	\$336,510,680.06
B-19-DV-37-0002	\$0.00	\$206,122,999.50
<b>Total Budget</b>	\$22,210.06	\$542,633,679.56
B-19-DV-37-0001	\$22,210.06	\$336,510,680.06
B-19-DV-37-0002	\$0.00	\$206,122,999.50
<b>Total Obligated</b>	\$452,319.20	\$552,633,679.56
B-19-DV-37-0001	\$22,210.06	\$346,510,680.06
B-19-DV-37-0002	\$430,109.14	\$206,122,999.50
<b>Total Funds Drawdown</b>	\$4,991,592.34	\$535,256,600.71
B-19-DV-37-0001	\$2,680,449.69	\$331,013,978.55
B-19-DV-37-0002	\$2,311,142.65	\$204,242,622.16
<b>Program Funds Drawdown</b>	\$4,991,592.34	\$535,256,600.71
B-19-DV-37-0001	\$2,680,449.69	\$331,013,978.55
B-19-DV-37-0002	\$2,311,142.65	\$204,242,622.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,218,077.77	\$536,767,898.09
B-19-DV-37-0001	\$3,883,914.63	\$331,916,642.24
B-19-DV-37-0002	\$3,334,163.14	\$204,851,255.85
<b>HUD Identified Most Impacted and Distressed</b>	\$5,960,541.66	\$447,542,870.26
B-19-DV-37-0001	\$3,291,495.28	\$274,714,161.25
B-19-DV-37-0002	\$2,669,046.38	\$172,828,709.01
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Bladen County	\$ 2,598.81	\$ 1,117,460.06
Wilmington, City of	\$ 8,579.34	\$ 8,847,119.92



Cumberland County	\$ 0.00	\$ 0.00
DFI - UNC at Chapel Hill	\$ 0.00	\$ 224,680.00
Greenville, City of	\$ 833.44	\$ 5,000,833.44
Morehead City, Town of	\$ 913,734.52	\$ 7,934,642.83
NC DOI	\$ 0.00	\$ 0.00
NCORR	\$ 6,285,320.99	\$ 487,585,037.23
North Carolina Housing Coalition, Inc.	\$ 0.00	\$ 456,525.18
North Carolina Housing Finance Agency	\$ 7,010.67	\$ 24,090,302.05

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>			
B-19-DV-37-0001	70.00%	76.56%	75.31%
B-19-DV-37-0002	70.00%	71.44%	70.81%
<b>Minimum Non Federal Match</b>			
B-19-DV-37-0001	\$ .00	\$ .00	\$ .00
B-19-DV-37-0002	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>			
B-19-DV-37-0001	\$221,428,766.66	\$242,167,705.65	\$238,213,069.12
B-19-DV-37-0002	\$136,725,225.95	\$139,543,245.46	\$138,308,155.56
<b>Limit on Public Services</b>			
B-19-DV-37-0001	\$50,478,150.00	\$750.00	\$750.00
B-19-DV-37-0002	\$30,918,450.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>			
B-19-DV-37-0001	\$67,304,200.00	\$20,194,190.49	\$18,652,125.51
B-19-DV-37-0002	\$41,224,600.00	\$10,801,248.64	\$10,755,588.55
<b>Limit on Admin</b>			
B-19-DV-37-0001	\$16,826,050.00	\$16,826,050.00	\$15,778,954.87
B-19-DV-37-0002	\$10,306,150.00	\$10,306,150.00	\$10,292,567.58
<b>Most Impacted and Distressed</b>			
B-19-DV-37-0001	\$269,216,800.00	\$274,684,784.90	\$274,714,161.25
B-19-DV-37-0002	\$164,898,400.00	\$169,847,683.69	\$172,828,709.01

## Overall Progress Narrative:

The Florence grant is approaching the end of its performance period and is scheduled to expire on September 15, 2026. As we prepare for the closeout phase, our team is transitioning from active implementation to final reporting and wrap-up responsibilities.

During the first quarter, two efforts were successfully completed: the work with the Development Finance Institute and the Bladen County drainage study. These milestones represent progress toward completing all activities funded through this grant.

As part of our ongoing compliance efforts, the team recently underwent HUD monitoring for the Florence grant. We anticipate receiving the final monitoring letter at the beginning of June and will likely have corrective actions to implement. These actions will be a top priority as we move toward the conclusion of the grant period.

To support the completion of remaining tasks, a few activities received adjustments to their activity delivery budgets. These increases were made to ensure that staff time and related costs are fully covered through the end of each activity.

The remaining projects supported by the Florence grant are progressing on schedule and are currently projected to close by the end of the second quarter. As these activities wrap up, we are coordinating with partners and subrecipients to collect and process final reimbursement requests.



## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration	\$26,417.74	\$27,132,200.00	\$26,071,522.45
B-19-DV-37-0001	\$26,417.74	\$16,826,050.00	\$15,778,954.87
B-19-DV-37-0002	\$0.00	\$10,306,150.00	\$10,292,567.58
102, Planning & Capacity	\$928.50	\$3,873,559.57	\$3,336,191.61
B-19-DV-37-0001	\$928.50	\$3,378,460.43	\$2,873,170.64
B-19-DV-37-0002	\$0.00	\$495,099.14	\$463,020.97
103, Homeowner Recovery Program	\$4,034,088.13	\$460,168,850.53	\$459,519,463.23
B-19-DV-37-0001	\$1,731,524.82	\$289,679,341.40	\$289,679,341.40
B-19-DV-37-0002	\$2,302,563.31	\$170,489,509.13	\$169,840,121.83
105, Affordable Housing Development Fund	\$930,157.97	\$51,012,864.72	\$45,872,898.24
B-19-DV-37-0001	\$921,578.63	\$26,266,444.22	\$22,311,807.69
B-19-DV-37-0002	\$8,579.34	\$24,746,420.50	\$23,561,090.55
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	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
<b>Total Budget</b>	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
<b>Total Obligated</b>	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
<b>Total Funds Drawdown</b>	\$26,417.74	\$26,071,522.45
B-19-DV-37-0001	\$26,417.74	\$15,778,954.87
B-19-DV-37-0002	\$0.00	\$10,292,567.58
<b>Program Funds Drawdown</b>	\$26,417.74	\$26,071,522.45
B-19-DV-37-0001	\$26,417.74	\$15,778,954.87
B-19-DV-37-0002	\$0.00	\$10,292,567.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,417.74	\$26,071,522.45
NCORR	\$26,417.74	\$26,071,522.45
<b>Most Impacted and Distressed Expended</b>	\$21,134.19	\$20,857,217.95
B-19-DV-37-0001	\$21,134.19	\$12,623,163.87
B-19-DV-37-0002	\$0.00	\$8,234,054.08

**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.

**Location Description:**

Statewide

**Activity Progress Narrative:**

Program administration utilized for activities ensuring that CDBG-DR funds contribute to long-term recovery and mitigation of future disaster risks in communities affected. Staff oversaw program operations, the establishment of internal controls, and ensured adherence to HUD requirements through ongoing review of policies, procedures, and documentation.

### **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:**

Completed

**Project Title:**

Planning & Capacity

**Projected End Date:**

06/29/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bladen County

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	(\$10,289.94)	\$1,117,460.06
B-19-DV-37-0001	(\$10,289.94)	\$1,117,460.06
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Budget</b>	(\$10,289.94)	\$1,117,460.06
B-19-DV-37-0001	(\$10,289.94)	\$1,117,460.06
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Obligated</b>	(\$10,289.94)	\$1,117,460.06
B-19-DV-37-0001	(\$10,289.94)	\$1,117,460.06
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$928.50	\$1,117,460.06
B-19-DV-37-0001	\$928.50	\$1,117,460.06
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$928.50	\$1,117,460.06
B-19-DV-37-0001	\$928.50	\$1,117,460.06
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,598.81	\$1,117,460.06
Bladen County	\$2,598.81	\$1,117,460.06
<b>Most Impacted and Distressed Expended</b>	\$2,598.81	\$1,117,460.06
B-19-DV-37-0001	\$2,598.81	\$1,117,460.06
B-19-DV-37-0002	\$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.

**Location Description:**

Towns of Bladenboro, Clarkton, Dublin, Elizabethtown, Tar Heel, and White Lake are all located within Bladen County, NC, within a HUD-approved MID county.



### Activity Progress Narrative:

Hurricane Matthew and Florence led to massive damage to communities in Bladen County still being felt today. Project included an engineering assessment and study of each town's drainage and storm water drainage system. Towns were Bladenboro, Clarkton, Dublin, Elizabethtown, Tar Heel and White Lake. A comprehensive Stormwater Drainage Assessment was delivered to the county. This activity has completed the closeout process. Funds expended and Mis expended has been reconciled. Activity is marked complete.

### 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

**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	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$129,927,289.32
B-19-DV-37-0001	\$0.00	\$74,148,783.92
B-19-DV-37-0002	\$0.00	\$55,778,505.40
<b>Total Budget</b>	\$0.00	\$129,927,289.32
B-19-DV-37-0001	\$0.00	\$74,148,783.92
B-19-DV-37-0002	\$0.00	\$55,778,505.40
<b>Total Obligated</b>	\$0.00	\$129,927,289.32
B-19-DV-37-0001	\$0.00	\$74,148,783.92
B-19-DV-37-0002	\$0.00	\$55,778,505.40
<b>Total Funds Drawdown</b>	\$549,180.31	\$129,327,661.97
B-19-DV-37-0001	\$66,601.71	\$74,148,783.92
B-19-DV-37-0002	\$482,578.60	\$55,178,878.05
<b>Program Funds Drawdown</b>	\$549,180.31	\$129,327,661.97
B-19-DV-37-0001	\$66,601.71	\$74,148,783.92
B-19-DV-37-0002	\$482,578.60	\$55,178,878.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$549,180.31	\$129,327,661.97
NCORR	\$549,180.31	\$129,327,661.97
<b>Most Impacted and Distressed Expended</b>	\$439,344.25	\$103,462,121.54
B-19-DV-37-0001	\$53,281.37	\$59,319,019.12
B-19-DV-37-0002	\$386,062.88	\$44,143,102.42

### 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 rehabilitation, repair, and reconstruction activities for single-family homes as well as elevation when necessary and flood insurance subsidies to eligible homeowners. The Homeowner Recovery Program also funds Mobile/Modular Home HRB replacement activities.

### Location Description:

Statewide



## Activity Progress Narrative:

Funds expended were for the completion of homes in the Homeowner Recovery Program.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	4		44/28	
# of Properties	15		295/1318	
# of Section 3 Labor Hours	1158		28798/190	
# of Substantially Rehabilitated	0		0/0	
# of Targeted Section 3 Labor	0		3190/38	
# of Total Labor Hours	11100		123210/760	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	15		317/1318	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	15		317/1318	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	15	0/0	0/0	317/1318	0.00
# Owner	0	0	15	0/0	0/0	317/1318	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

## Activity Locations

Address	City	County	State	Zip	Status / Accept
No Other Funding Sources 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: 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	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$330,241,561.21
B-19-DV-37-0001	\$0.00	\$215,530,557.48
B-19-DV-37-0002	\$0.00	\$114,711,003.73
<b>Total Budget</b>	\$0.00	\$330,241,561.21
B-19-DV-37-0001	\$0.00	\$215,530,557.48
B-19-DV-37-0002	\$0.00	\$114,711,003.73
<b>Total Obligated</b>	\$0.00	\$340,241,561.21
B-19-DV-37-0001	\$0.00	\$225,530,557.48
B-19-DV-37-0002	\$0.00	\$114,711,003.73
<b>Total Funds Drawdown</b>	\$3,484,907.82	\$330,191,801.26
B-19-DV-37-0001	\$1,664,923.11	\$215,530,557.48
B-19-DV-37-0002	\$1,819,984.71	\$114,661,243.78
<b>Program Funds Drawdown</b>	\$3,484,907.82	\$330,191,801.26
B-19-DV-37-0001	\$1,664,923.11	\$215,530,557.48
B-19-DV-37-0002	\$1,819,984.71	\$114,661,243.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,709,722.94	\$330,191,801.26
NCORR	\$5,709,722.94	\$330,191,801.26
<b>Most Impacted and Distressed Expended</b>	\$4,567,778.35	\$264,153,441.01
B-19-DV-37-0001	\$2,293,374.19	\$172,424,446.00
B-19-DV-37-0002	\$2,274,404.16	\$91,728,995.01

### 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 rehabilitation, repair, and reconstruction activities for single-family homes as well as elevation when necessary and flood insurance subsidies to eligible homeowners. The program also funds Mobile/Modular Home HRB replacement activities.

### Location Description:

Statewide



### Activity Progress Narrative:

Funds expended were for the completion of homes in the Homeowner Recovery Program. Total expended and mid expended were reconciled from Q3 2025.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	14		259/200	
# of Properties	73		1913/3121	
# of Section 3 Labor Hours	3130		38991/2260	
# of Targeted Section 3 Labor	20		140/537	
# of Total Labor Hours	39312		300814/10640	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	73		1913/3121	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	73		1913/3121	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	52	21	73	1414/2357	499/764	1913/3121	100.00
# Owner	52	21	73	1414/2357	499/764	1913/3121	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

### Activity Locations

Address	City	County	State	Zip	Status / Accept
---------	------	--------	-------	-----	-----------------

#### 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: 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:**

05/31/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morehead City, Town of

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$20,000.00	\$8,560,000.00
B-19-DV-37-0001	\$20,000.00	\$7,623,071.94
B-19-DV-37-0002	\$0.00	\$936,928.06
<b>Total Budget</b>	\$20,000.00	\$8,560,000.00
B-19-DV-37-0001	\$20,000.00	\$7,623,071.94
B-19-DV-37-0002	\$0.00	\$936,928.06
<b>Total Obligated</b>	\$20,000.00	\$8,560,000.00
B-19-DV-37-0001	\$20,000.00	\$7,623,071.94
B-19-DV-37-0002	\$0.00	\$936,928.06
<b>Total Funds Drawdown</b>	\$913,734.52	\$7,934,642.83
B-19-DV-37-0001	\$913,734.52	\$7,017,714.77
B-19-DV-37-0002	\$0.00	\$916,928.06
<b>Program Funds Drawdown</b>	\$913,734.52	\$7,934,642.83
B-19-DV-37-0001	\$913,734.52	\$7,017,714.77
B-19-DV-37-0002	\$0.00	\$916,928.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$913,734.52	\$7,934,642.83
Morehead City, Town of	\$913,734.52	\$7,934,642.83
<b>Most Impacted and Distressed Expended</b>	\$913,734.52	\$7,934,642.83
B-19-DV-37-0001	\$913,734.52	\$7,017,714.77
B-19-DV-37-0002	\$0.00	\$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.

9/3/2025 - Activity delivery \$200,000.00.

2/2/2026- Extend period of performance to May 31, 2026

2/12/2026- Add additional activity delivery \$20,000.00

**Location Description:**

3200 Bridges Street, Morehead City, NC 28557 within Carteret County which is a HUD approved MID county.



### Activity Progress Narrative:

Construction is 99% complete. Project expenditures support the construction of 168 multifamily affordable housing units. Staff continued to work with subrecipient and technical assistance needs. Reconciled Section 3 labor hours to reflect updated totals.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	-17056	19274/5000
# of Targeted Section 3 Labor	0	6/1000
# of Total Labor Hours	-45115	88533/20000

	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: 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:**

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	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$147,300.00	\$0.00
B-19-DV-37-0001	\$147,300.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Budget</b>	\$147,300.00	\$0.00
B-19-DV-37-0001	\$147,300.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
North Carolina Housing Finance Agency	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	(\$1,905,000.00)
B-19-DV-37-0001	\$0.00	(\$1,181,481.00)
B-19-DV-37-0002	\$0.00	(\$723,519.00)

**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:**

4140 Academic Drive New Bern, NC 28562 Craven County which is within a HUD approved MID county.

**Activity Progress Narrative:**

## 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: 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	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$21,149.72	\$4,871,149.72
B-19-DV-37-0001	\$2,500.00	\$3,194,673.00
B-19-DV-37-0002	\$18,649.72	\$1,676,476.72
<b>Total Budget</b>	\$21,149.72	\$4,871,149.72
B-19-DV-37-0001	\$2,500.00	\$3,194,673.00
B-19-DV-37-0002	\$18,649.72	\$1,676,476.72
<b>Total Obligated</b>	\$21,149.72	\$4,871,149.72
B-19-DV-37-0001	\$2,500.00	\$3,194,673.00
B-19-DV-37-0002	\$18,649.72	\$1,676,476.72
<b>Total Funds Drawdown</b>	\$976.44	\$4,850,976.44
B-19-DV-37-0001	\$976.44	\$3,193,149.44
B-19-DV-37-0002	\$0.00	\$1,657,827.00
<b>Program Funds Drawdown</b>	\$976.44	\$4,850,976.44
B-19-DV-37-0001	\$976.44	\$3,193,149.44
B-19-DV-37-0002	\$0.00	\$1,657,827.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$976.44	\$4,850,976.44
North Carolina Housing Finance Agency	\$976.44	\$4,850,976.44
<b>Most Impacted and Distressed Expended</b>	\$976.44	\$4,850,976.44
B-19-DV-37-0001	\$976.44	\$3,193,149.44
B-19-DV-37-0002	\$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.  
2/12/2026- Add Activity Delivery \$21,149.72

#### Location Description:

242 Tarboro Street, Rocky Mount, Edgecombe County, NC 27801 is within a HUD-approved MID county.

#### Activity Progress Narrative:



Construction has been completed. Project is in closeout review.

### Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	50/50
# of Multifamily Units	0	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

Address	City	County	State	Zip	Status / Accept
---------	------	--------	-------	-----	-----------------

#### 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:**  
05/01/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Wilmington, City of

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	(\$68,649.72)	\$9,200,000.00
B-19-DV-37-0001	\$0.00	\$2,276,733.94
B-19-DV-37-0002	(\$68,649.72)	\$6,923,266.06
<b>Total Budget</b>	(\$68,649.72)	\$9,200,000.00
B-19-DV-37-0001	\$0.00	\$2,276,733.94
B-19-DV-37-0002	(\$68,649.72)	\$6,923,266.06
<b>Total Obligated</b>	\$361,459.42	\$9,200,000.00
B-19-DV-37-0001	\$0.00	\$2,276,733.94
B-19-DV-37-0002	\$361,459.42	\$6,923,266.06
<b>Total Funds Drawdown</b>	\$8,579.34	\$8,847,119.92
B-19-DV-37-0001	\$0.00	\$2,276,733.94
B-19-DV-37-0002	\$8,579.34	\$6,570,385.98
<b>Program Funds Drawdown</b>	\$8,579.34	\$8,847,119.92
B-19-DV-37-0001	\$0.00	\$2,276,733.94
B-19-DV-37-0002	\$8,579.34	\$6,570,385.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,579.34	\$8,847,119.92
Wilmington, City of	\$8,579.34	\$8,847,119.92
<b>Most Impacted and Distressed Expended</b>	\$8,579.34	\$8,847,119.92
B-19-DV-37-0001	\$0.00	\$2,276,733.94
B-19-DV-37-0002	\$8,579.34	\$6,570,385.98

**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.  
 9/3/2025 - Activity delivery \$25,000.00.  
 2/2/2026- Extend period of performance from 9/30/2025 to 05/01/2026.

**Location Description:**

2346 Carolina Beach Road, Wilmington, NC 28401 located in New Hanover County which is within a HUD-designated MID county.



### Activity Progress Narrative:

Construction is nearly complete; awaiting final reimbursement request. Staff worked with subrecipient for technical assistance needs. Reconciled Section 3 labor hours to reflect updated totals.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Section 3 Labor Hours	52508	63975/6250
# of Targeted Section 3 Labor	3142	3821/1250
# of Total Labor Hours	82206	152260/25000

	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

**Jan 1 thru Mar 31, 2026 To Date**

\$0.00	\$4,350,900.00
\$0.00	\$1,515,197.29
\$0.00	\$2,835,702.71
\$0.00	\$4,350,900.00
\$0.00	\$1,515,197.29
\$0.00	\$2,835,702.71
\$0.00	\$4,350,900.00
\$0.00	\$1,515,197.29
\$0.00	\$2,835,702.71
\$2,359.56	\$4,311,548.49
\$2,359.56	\$1,475,845.78
\$0.00	\$2,835,702.71
\$2,359.56	\$4,311,548.49
\$2,359.56	\$1,475,845.78
\$0.00	\$2,835,702.71
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$2,359.56	\$4,311,548.49
\$2,359.56	\$4,311,548.49
\$1,887.65	\$3,535,564.58
\$1,887.65	\$1,180,834.41
\$0.00	\$2,354,730.17

**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.

9/3/2025 - Activity delivery \$42,500.00

**Location Description:**

1051 Spring Villa Dr. Jacksonville located in Onslow County, NC 28540 which is within a HUD approved MID county.



### Activity Progress Narrative:

Construction has been completed. Project is in closeout review.

### 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	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		72/72	
# of Multifamily Units	0		72/72	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	32/30	40/42	72/72	100.00
# Renter	0	0	0	32/30	40/42	72/72	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: 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	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$10,000.00	\$5,010,000.00
B-19-DV-37-0001	\$10,000.00	\$3,111,000.00
B-19-DV-37-0002	\$0.00	\$1,899,000.00
<b>Total Budget</b>	\$10,000.00	\$5,010,000.00
B-19-DV-37-0001	\$10,000.00	\$3,111,000.00
B-19-DV-37-0002	\$0.00	\$1,899,000.00
<b>Total Obligated</b>	\$10,000.00	\$5,010,000.00
B-19-DV-37-0001	\$10,000.00	\$3,111,000.00
B-19-DV-37-0002	\$0.00	\$1,899,000.00
<b>Total Funds Drawdown</b>	\$833.44	\$5,000,833.44
B-19-DV-37-0001	\$833.44	\$3,101,833.44
B-19-DV-37-0002	\$0.00	\$1,899,000.00
<b>Program Funds Drawdown</b>	\$833.44	\$5,000,833.44
B-19-DV-37-0001	\$833.44	\$3,101,833.44
B-19-DV-37-0002	\$0.00	\$1,899,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$833.44	\$5,000,833.44
Greenville, City of	\$833.44	\$5,000,833.44
<b>Most Impacted and Distressed Expended</b>	\$833.44	\$5,000,833.44
B-19-DV-37-0001	\$833.44	\$3,101,833.44
B-19-DV-37-0002	\$0.00	\$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.

2/12/2026- Add activity delivery \$10,000.00

**Location Description:**

2721 U.S. Hwy 13, Greenville, Pitt County, NC 27835

**Activity Progress Narrative:**

Construction has been completed. Project is in closeout review.

### 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	0		180/180	
# of Multifamily Units	0		180/180	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	97/180	83/0	180/180	100.00
# Renter	0	0	0	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: 155AHD2408-004a**  
**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:**  
05/01/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**  
North Carolina Housing Finance Agency

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$50,000.00	\$9,769,500.00
B-19-DV-37-0001	\$0.00	\$25,000.00
B-19-DV-37-0002	\$50,000.00	\$9,744,500.00
<b>Total Budget</b>	\$50,000.00	\$9,769,500.00
B-19-DV-37-0001	\$0.00	\$25,000.00
B-19-DV-37-0002	\$50,000.00	\$9,744,500.00
<b>Total Obligated</b>	\$50,000.00	\$9,769,500.00
B-19-DV-37-0001	\$0.00	\$25,000.00
B-19-DV-37-0002	\$50,000.00	\$9,744,500.00
<b>Total Funds Drawdown</b>	\$1,408.18	\$8,952,311.13
B-19-DV-37-0001	\$1,408.18	\$1,611.28
B-19-DV-37-0002	\$0.00	\$8,950,699.85
<b>Program Funds Drawdown</b>	\$1,408.18	\$8,952,311.13
B-19-DV-37-0001	\$1,408.18	\$1,611.28
B-19-DV-37-0002	\$0.00	\$8,950,699.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,408.18	\$8,952,311.13
North Carolina Housing Finance Agency	\$1,408.18	\$8,952,311.13
<b>Most Impacted and Distressed Expended</b>	\$1,408.18	\$8,952,311.13
B-19-DV-37-0001	\$1,408.18	\$1,611.28
B-19-DV-37-0002	\$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. 9/3/2025 - Activity delivery \$25,000.00. Updated projected end date to 05/01/2026 per third amendment.

**Location Description:**

507 Linwood Ave Lumberton, NC 28358 (Robeson County)-located in a HUD-Designated MID Area.



### Activity Progress Narrative:

During this reporting period, construction is complete. Awaiting final reimbursement request for expenditures. Staff worked with subrecipient for technical assistance needs.

### Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	66/66
# of Multifamily Units	0	66/66

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/66	0/0	66/66	0.00
# Renter	0	0	0	0/66	0/0	66/66	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



## 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:**

05/01/2026

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

North Carolina Housing Finance Agency

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,251,315.01
B-19-DV-37-0001	\$0.00	\$8,520,768.06
B-19-DV-37-0002	\$0.00	\$730,546.95
<b>Total Budget</b>	\$0.00	\$9,251,315.01
B-19-DV-37-0001	\$0.00	\$8,520,768.06
B-19-DV-37-0002	\$0.00	\$730,546.95
<b>Total Obligated</b>	\$0.00	\$9,251,315.00
B-19-DV-37-0001	\$0.00	\$8,520,768.05
B-19-DV-37-0002	\$0.00	\$730,546.95
<b>Total Funds Drawdown</b>	\$2,266.49	\$5,975,465.99
B-19-DV-37-0001	\$2,266.49	\$5,244,919.04
B-19-DV-37-0002	\$0.00	\$730,546.95
<b>Program Funds Drawdown</b>	\$2,266.49	\$5,975,465.99
B-19-DV-37-0001	\$2,266.49	\$5,244,919.04
B-19-DV-37-0002	\$0.00	\$730,546.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,266.49	\$5,975,465.99
North Carolina Housing Finance Agency	\$2,266.49	\$5,975,465.99
<b>Most Impacted and Distressed Expended</b>	\$2,266.49	\$5,975,465.99
B-19-DV-37-0001	\$2,266.49	\$5,244,919.04
B-19-DV-37-0002	\$0.00	\$730,546.95

**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 Gardens elderly apartments will be comprised of 8 one- and 40 two-bedroom units, consisting of nine 1-story buildings to be occupied by households with low incomes at or below sixty percent (60%) of Area Median Income/AMI within one mile of a grocery store, shopping, a pharmacy and many other amenities in an effort to recover from the devastation of Hurricane Matthew in the city of Goldsboro, North Carolina. Funding reduced per NSAPA8.

9/3/2025 - Activity delivery \$100,000.00.

Updated the projected end date to 05/01/2026 per third amendment.



### 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:

Construction is complete; precloseout checklist process in underway. CO has been received by Subrecipient. Project expenditures support the construction of 48 multi-family affordable housing units.

### 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	377
Monitoring Visits	0	41
Audit Visits	0	0
Technical Assistance Visits	0	335
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	25

