Grantee: North Carolina-NCORR

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

July 1, 2026 thru September 30, 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 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	($58.28)	$542,633,620.73
B-19-DV-37-0001	($58.27)	$336,510,621.24
B-19-DV-37-0002	($0.01)	$206,122,999.49
Total Budget	($58.28)	$542,633,620.73
B-19-DV-37-0001	($58.27)	$336,510,621.24
B-19-DV-37-0002	($0.01)	$206,122,999.49
Total Obligated	($58.81)	$552,633,620.73
B-19-DV-37-0001	($58.80)	$346,510,621.24
B-19-DV-37-0002	($0.01)	$206,122,999.49
Total Funds Drawdown	$4,808,635.91	$542,633,620.72
B-19-DV-37-0001	$4,353,308.41	$336,510,621.23
B-19-DV-37-0002	$455,327.50	$206,122,999.49
Program Funds Drawdown	$4,808,635.91	$542,633,620.72
B-19-DV-37-0001	$4,353,308.41	$336,510,621.23
B-19-DV-37-0002	$455,327.50	$206,122,999.49
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	$4,808,635.91	$544,144,918.10
B-19-DV-37-0001	$4,353,308.41	$337,413,284.92
B-19-DV-37-0002	$455,327.50	$206,731,633.18
HUD Identified Most Impacted and Distressed	$4,551,800.40	$454,158,486.21
B-19-DV-37-0001	$4,140,034.43	$279,776,835.57
B-19-DV-37-0002	$411,765.97	$174,381,650.64
Other Funds	$ 0.00	$ 0.00

Cumberland County	$ 0.00	$ 0.00
DFI - UNC at Chapel Hill	$ 0.00	$ 224,680.00
Greenville, City of	$ 35.75	$ 5,000,869.19
Morehead City, Town of	$ 105,046.24	$ 8,077,685.22
NC DOI	$ 0.00	$ 0.00
NCORR	$ 986,878.61	$ 491,093,399.26
North Carolina Housing Coalition, Inc.	$ 296,599.74	$ 753,124.92
North Carolina Housing Finance Agency	$ 3,185,213.76	$ 27,280,697.29

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DV-37-0001	70.00%	76.58%	76.57%
B-19-DV-37-0002	70.00%	71.44%	71.44%
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	$221,587,699.92	$242,394,694.35	$242,394,694.34
B-19-DV-37-0002	$136,727,608.09	$139,546,648.50	$139,546,648.50
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	$19,967,142.97	$19,967,142.97
B-19-DV-37-0002	$41,224,600.00	$10,797,845.59	$10,797,845.59
Limit on Admin			
B-19-DV-37-0001	$16,826,050.00	$16,826,050.00	$16,826,050.00
B-19-DV-37-0002	$10,306,150.00	$10,306,150.00	$10,306,150.00
Most Impacted and Distressed			
B-19-DV-37-0001	$269,216,800.00	$274,875,348.35	$279,776,835.57
B-19-DV-37-0002	$164,898,400.00	$168,039,281.54	$174,381,650.64

Overall Progress Narrative:

During the third quarter of 2026, the program continued to support strong administrative and operational performance. Community Development Block Grant–Disaster Recovery administrative funds were used to maintain effective management and oversight of the program. Activities included financial management, grant administration, compliance monitoring, reporting, recordkeeping, and coordination with partners and stakeholders.

Significant progress was made in Affordable Housing Development activities. Several projects completed both construction and expenditure during this quarter. Final expenditure requests for Adair Gardens, Starway Village, and Elijah’s Landing were submitted and paid. Final performance measures and beneficiary information were reported for Adair Gardens and Starway Village. Section 3 efforts and project performance updates were completed for all developments involved in this activity. These projects have entered the closeout phase, and additional progress is expected in the fourth quarter.

The Homeownership Assistance Program and the Housing Counseling Fund remained closed, with both functions previously transitioned under the MIT grant.

Compliance teams supported subrecipients as Affordable Housing Development projects entered the closeout stage. This

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration	$171,845.69	$27,132,200.00	$27,132,200.00
B-19-DV-37-0001	$171,845.69	$16,826,050.00	$16,826,050.00
B-19-DV-37-0002	$0.00	$10,306,150.00	$10,306,150.00
102, Planning & Capacity	$296,596.95	$3,643,109.00	$3,632,788.56
B-19-DV-37-0001	$267,922.33	$3,151,412.91	$3,141,092.97
B-19-DV-37-0002	$28,674.62	$491,696.09	$491,695.59
103, Homeowner Recovery Program	$518,435.97	$461,670,550.77	$461,670,550.76
B-19-DV-37-0001	$329,302.95	$290,235,507.53	$290,235,507.53
B-19-DV-37-0002	$189,133.02	$171,435,043.24	$171,435,043.23
105, Affordable Housing Development Fund	$3,525,157.56	$49,445,015.30	$49,444,956.48
B-19-DV-37-0001	$3,287,637.70	$25,640,725.86	$25,640,667.04
B-19-DV-37-0002	$237,519.86	$23,804,289.44	$23,804,289.44
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	$296,599.74	$752,374.92	$752,374.92
B-19-DV-37-0001	$296,599.74	$666,553.69	$666,553.69
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

Activity Status:
Completed

Project Number:
101

Project Title:
Administration

Projected Start Date:
04/26/2020

Projected End Date:
08/16/2026

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
NCORR

Overall	Jul 1 thru Sep 30, 2026	To Date
Total Projected Budget from All Sources	$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
Total Budget	$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
Total Obligated	$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
Total Funds Drawdown	$171,845.69	$27,132,200.00
B-19-DV-37-0001	$171,845.69	$16,826,050.00
B-19-DV-37-0002	$0.00	$10,306,150.00
Program Funds Drawdown	$171,845.69	$27,132,200.00
B-19-DV-37-0001	$171,845.69	$16,826,050.00
B-19-DV-37-0002	$0.00	$10,306,150.00
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	$171,845.69	$27,132,200.00
NCORR	$171,845.69	$27,132,200.00
Most Impacted and Distressed Expended	$137,476.55	$21,705,759.98
B-19-DV-37-0001	$137,476.55	$13,460,839.97
B-19-DV-37-0002	$0.00	$8,244,920.01

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.

During this reporting quarter, Community Development Block Grant–Disaster Recovery (CDBG-DR) administrative funds were used to support the effective management, oversight, and compliance of the CDBG-DR program. Administrative activities included overall program management, financial management, grant administration, compliance monitoring, reporting, support, recordkeeping, and coordination with program partners and stakeholders.

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: 999PLN9102
Activity Title: Planning - NCORR

Activity Type:
Planning

Activity Status:
Completed

Project Number:
102

Project Title:
Planning & Capacity

Projected Start Date:
04/26/2020

Projected End Date:
08/16/2026

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
NCORR

Overall	Jul 1 thru Sep 30, 2026	To Date
Total Projected Budget from All Sources	($3,403.05)	$2,290,648.50
B-19-DV-37-0001	$0.00	$1,884,200.06
B-19-DV-37-0002	($3,403.05)	$406,448.44
Total Budget	($3,403.05)	$2,290,648.50
B-19-DV-37-0001	$0.00	$1,884,200.06
B-19-DV-37-0002	($3,403.05)	$406,448.44
Total Obligated	($3,403.05)	$2,290,648.50
B-19-DV-37-0001	$0.00	$1,884,200.06
B-19-DV-37-0002	($3,403.05)	$406,448.44
Total Funds Drawdown	$296,596.95	$2,290,648.50
B-19-DV-37-0001	$267,922.33	$1,884,200.06
B-19-DV-37-0002	$28,674.62	$406,448.44
Program Funds Drawdown	$296,596.95	$2,290,648.50
B-19-DV-37-0001	$267,922.33	$1,884,200.06
B-19-DV-37-0002	$28,674.62	$406,448.44
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	$296,596.95	$2,290,648.50
NCORR	$296,596.95	$2,290,648.50
Most Impacted and Distressed Expended	$237,277.56	$1,832,518.78
B-19-DV-37-0001	$214,337.86	$1,507,360.03
B-19-DV-37-0002	$22,939.70	$325,158.75

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.

Activity Progress Narrative:

The North Carolina Office of Recovery and Resiliency (NCORR) utilized Community Development Block Grant–Disaster Recovery (CDBG-DR) planning funds to support the development of action plans that guide disaster recovery efforts and address the long-term needs of communities impacted by federally declared disasters. These planning funds provided resources to assess disaster-related impacts, identify unmet recovery needs, establish priorities, and develop strategies for the effective and equitable allocation of recovery resources.
Through this effort, NCORR supported planning activities designed to help communities better understand their recovery challenges and identify opportunities to strengthen resilience against future disasters. Planning funds assisted with research, data collection and analysis, stakeholder engagement, coordination with local governments and other partners, and the preparation of action plans that outlined proposed programs, activities, and funding priorities. These activities helped ensure that recovery strategies were informed by community needs, aligned with applicable federal requirements, and responsive to the long-term recovery goals of affected areas.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	13	13/1

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

Activity Status:
Completed

Project Number:
103

Project Title:
Homeowner Recovery Program

Projected Start Date:
03/31/2020

Projected End Date:
03/31/2026

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NCORR

Overall	Jul 1 thru Sep 30, 2026	To Date
Total Projected Budget from All Sources	$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
Total Budget	$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
Total Obligated	$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
Total Funds Drawdown	$97,725.88	$129,927,289.32
B-19-DV-37-0001	$46,056.66	$74,148,783.92
B-19-DV-37-0002	$51,669.22	$55,778,505.40
Program Funds Drawdown	$97,725.88	$129,927,289.32
B-19-DV-37-0001	$46,056.66	$74,148,783.92
B-19-DV-37-0002	$51,669.22	$55,778,505.40
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	$97,725.88	$129,927,289.32
NCORR	$97,725.88	$129,927,289.32
Most Impacted and Distressed Expended	$78,180.70	$103,941,823.42
B-19-DV-37-0001	$36,845.33	$59,319,019.13
B-19-DV-37-0002	$41,335.37	$44,622,804.29

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:

During this reporting quarter, the North Carolina Office of Recovery and Resiliency (NCORR) Homeowner Recovery Program continued to make progress toward restoring disaster-impacted homes. Funds expended during the quarter were primarily used for the completion of eligible homeowner recovery projects, including the final stages of rehabilitation, reconstruction, and associated construction activities.
Funds expended were for the completion of projects.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	45/28
# of Properties	2	297/1318
# of Section 3 Labor Hours	0	30798/190
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	3190/38
# of Total Labor Hours	0	128474/760

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	325/1318
# of Multifamily Units	0	0/0
# of Singlefamily Units	2	325/1318

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	325/1318	0.00
# Owner	0	0	2	0/0	0/0	325/1318	0.00
# 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

Grantee Activity Number: 999HRB1108
Activity Title: Homeowner Recovery Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
103

Project Title:
Homeowner Recovery Program

Projected Start Date:
03/31/2020

Projected End Date:
03/31/2026

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NCORR

Overall	Jul 1 thru Sep 30, 2026	To Date
Total Projected Budget from All Sources	$194,485.68	$331,743,261.44
B-19-DV-37-0001	$147,731.80	$216,086,723.61
B-19-DV-37-0002	$46,753.88	$115,656,537.83
Total Budget	$194,485.68	$331,743,261.44
B-19-DV-37-0001	$147,731.80	$216,086,723.61
B-19-DV-37-0002	$46,753.88	$115,656,537.83
Total Obligated	$194,485.68	$341,743,261.44
B-19-DV-37-0001	$147,731.80	$226,086,723.61
B-19-DV-37-0002	$46,753.88	$115,656,537.83
Total Funds Drawdown	$420,710.09	$331,743,261.44
B-19-DV-37-0001	$283,246.29	$216,086,723.61
B-19-DV-37-0002	$137,463.80	$115,656,537.83
Program Funds Drawdown	$420,710.09	$331,743,261.44
B-19-DV-37-0001	$283,246.29	$216,086,723.61
B-19-DV-37-0002	$137,463.80	$115,656,537.83
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	$420,710.09	$331,743,261.44
NCORR	$420,710.09	$331,743,261.44
Most Impacted and Distressed Expended	$336,568.07	$265,394,609.15
B-19-DV-37-0001	$226,597.03	$172,869,378.90
B-19-DV-37-0002	$109,971.04	$92,525,230.25

Activity Description:

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

Activity Progress Narrative:

During this reporting quarter, the North Carolina Office of Recovery and Resiliency (NCORR) Homeowner Recovery Program continued to make progress toward restoring disaster-impacted homes. Funds expended during the quarter were primarily used for the completion of eligible homeowner recovery projects, including the final stages of rehabilitation, reconstruction, and associated construction activities.
Funds expended were for the completion of projects. Total obligation for this activity is being review by NC DPS HUD reps.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	2	269/200
# of Properties	17	1930/3121
# of Section 3 Labor Hours	0	39931/2260
# of Targeted Section 3 Labor	0	140/537
# of Total Labor Hours	0	318564/10640

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	17	1983/3121
# of Multifamily Units	0	0/0
# of Singlefamily Units	17	1983/3121

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	12	5	17	1462/2357	521/764	1983/3121	100.00
# Owner	12	5	17	1462/2357	521/764	1983/3121	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

Activity Status:
Completed

Project Number:
105

Project Title:
Affordable Housing Development Fund

Projected Start Date:
11/15/2022

Projected End Date:
05/31/2026

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod-Income Housing

Responsible Organization:
Morehead City, Town of

Overall	Jul 1 thru Sep 30, 2026	To Date
Total Projected Budget from All Sources	($368,027.95)	$8,077,685.22
B-19-DV-37-0001	($348,027.95)	$7,160,757.16
B-19-DV-37-0002	($20,000.00)	$916,928.06
Total Budget	($368,027.95)	$8,077,685.22
B-19-DV-37-0001	($348,027.95)	$7,160,757.16
B-19-DV-37-0002	($20,000.00)	$916,928.06
Total Obligated	($368,027.95)	$8,077,685.22
B-19-DV-37-0001	($348,027.95)	$7,160,757.16
B-19-DV-37-0002	($20,000.00)	$916,928.06
Total Funds Drawdown	$105,046.24	$8,077,685.22
B-19-DV-37-0001	$105,046.24	$7,160,757.16
B-19-DV-37-0002	$0.00	$916,928.06
Program Funds Drawdown	$105,046.24	$8,077,685.22
B-19-DV-37-0001	$105,046.24	$7,160,757.16
B-19-DV-37-0002	$0.00	$916,928.06
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	$105,046.24	$8,077,685.22
Morehead City, Town of	$105,046.24	$8,077,685.22
Most Impacted and Distressed Expended	$105,046.24	$8,077,685.22
B-19-DV-37-0001	$105,046.24	$7,160,757.16
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.

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

Activity Progress Narrative:

During quarter 3, this activity has completed full construction and submitted final reiumbursement request. Project is in closeout review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	8/1
# of Section 3 Labor Hours	0	19274/5000
# of Targeted Section 3 Labor	0	6/1000
# of Total Labor Hours	0	88533/20000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	138	168/168
# of Multifamily Units	138	168/168

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

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: 065AHD2408-010
Activity Title: Affordable Multifamily - Five Points

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
105

Project Title:
Affordable Housing Development Fund

Projected Start Date:
07/22/2021

Projected End Date:
08/15/2026

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod-Income Housing

Responsible Organization:
North Carolina Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2026	To Date
Total Projected Budget from All Sources	($4,570.44)	$4,851,406.00
B-19-DV-37-0001	($94.00)	$3,193,579.00
B-19-DV-37-0002	($4,476.44)	$1,657,827.00
Total Budget	($4,570.44)	$4,851,406.00
B-19-DV-37-0001	($94.00)	$3,193,579.00
B-19-DV-37-0002	($4,476.44)	$1,657,827.00
Total Obligated	($4,570.99)	$4,851,405.45
B-19-DV-37-0001	($94.55)	$3,193,578.45
B-19-DV-37-0002	($4,476.44)	$1,657,827.00
Total Funds Drawdown	$429.00	$4,851,405.44
B-19-DV-37-0001	$429.00	$3,193,578.44
B-19-DV-37-0002	$0.00	$1,657,827.00
Program Funds Drawdown	$429.00	$4,851,405.44
B-19-DV-37-0001	$429.00	$3,193,578.44
B-19-DV-37-0002	$0.00	$1,657,827.00
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	$429.00	$4,851,405.44
North Carolina Housing Finance Agency	$429.00	$4,851,405.44
Most Impacted and Distressed Expended	$429.00	$4,851,405.44
B-19-DV-37-0001	$429.00	$3,193,578.44
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.

Activity Progress Narrative:

This activity has completed and any funds expended was towards activity delivery of closeout of project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
# of Total Labor Hours	0	25342/22931

	This Report Period	Cumulative Actual Total / Expected
	Total	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

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 Multifamiiy - Starway Village

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
105

Project Title:
Affordable Housing Development Fund

Projected Start Date:
11/15/2022

Projected End Date:
05/01/2026

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod-Income Housing

Responsible Organization:
Wilmington, City of

Overall	Jul 1 thru Sep 30, 2026	To Date
Total Projected Budget from All Sources	($14,295.22)	$9,085,704.78
B-19-DV-37-0001	$0.00	$2,276,733.94
B-19-DV-37-0002	($14,295.22)	$6,808,970.84
Total Budget	($14,295.22)	$9,085,704.78
B-19-DV-37-0001	$0.00	$2,276,733.94
B-19-DV-37-0002	($14,295.22)	$6,808,970.84
Total Obligated	($14,295.22)	$9,085,704.78
B-19-DV-37-0001	$0.00	$2,276,733.94
B-19-DV-37-0002	($14,295.22)	$6,808,970.84
Total Funds Drawdown	$234,861.81	$9,085,704.78
B-19-DV-37-0001	$0.00	$2,276,733.94
B-19-DV-37-0002	$234,861.81	$6,808,970.84
Program Funds Drawdown	$234,861.81	$9,085,704.78
B-19-DV-37-0001	$0.00	$2,276,733.94
B-19-DV-37-0002	$234,861.81	$6,808,970.84
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	$234,861.81	$9,085,704.78
Wilmington, City of	$234,861.81	$9,085,704.78
Most Impacted and Distressed Expended	$234,861.81	$9,085,704.78
B-19-DV-37-0001	$0.00	$2,276,733.94
B-19-DV-37-0002	$234,861.81	$6,808,970.84

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.

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

Activity Progress Narrative:

Final reimbursement request processed this quarter. Project is in closeout review. Final and total Beneficiaries and performance measures reported this quarter.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	278	0	278	278/278	0/0	278/278	100.00
# Renter	278	0	278	278/278	0/0	278/278	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: 130AHD2408
Activity Title: Affordable Multifamily - Crestfield Point

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
105

Project Title:
Affordable Housing Development Fund

Projected Start Date:
07/22/2021

Projected End Date:
08/15/2026

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod-Income Housing

Responsible Organization:
North Carolina Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2026	To Date
Total Projected Budget from All Sources	($4,029.01)	$4,312,519.48
B-19-DV-37-0001	($4,029.01)	$1,476,816.77
B-19-DV-37-0002	$0.00	$2,835,702.71
Total Budget	($4,029.01)	$4,312,519.48
B-19-DV-37-0001	($4,029.01)	$1,476,816.77
B-19-DV-37-0002	$0.00	$2,835,702.71
Total Obligated	($4,029.00)	$4,312,519.49
B-19-DV-37-0001	($4,029.00)	$1,476,816.78
B-19-DV-37-0002	$0.00	$2,835,702.71
Total Funds Drawdown	$699.14	$4,312,519.49
B-19-DV-37-0001	$699.14	$1,476,816.78
B-19-DV-37-0002	$0.00	$2,835,702.71
Program Funds Drawdown	$699.14	$4,312,519.49
B-19-DV-37-0001	$699.14	$1,476,816.78
B-19-DV-37-0002	$0.00	$2,835,702.71
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	$699.14	$4,312,519.49
North Carolina Housing Finance Agency	$699.14	$4,312,519.49
Most Impacted and Distressed Expended	$559.31	$3,536,123.89
B-19-DV-37-0001	$559.31	$1,181,393.72
B-19-DV-37-0002	$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.

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

Activity Progress Narrative:

This activity has been completed and any funds expended were towards activity delivery for the closeout.

Accomplishments Performance Measures

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

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: 147AHD2408
Activity Title: Affordable Multifamily - Arlington Trace

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
105

Project Title:
Affordable Housing Development Fund

Projected Start Date:
11/15/2022

Projected End Date:
09/30/2025

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod-Income Housing

Responsible Organization:
Greenville, City of

Overall	Jul 1 thru Sep 30, 2026	To Date
Total Projected Budget from All Sources	$35.74	$5,000,869.19
B-19-DV-37-0001	$35.74	$3,101,869.19
B-19-DV-37-0002	$0.00	$1,899,000.00
Total Budget	$35.74	$5,000,869.19
B-19-DV-37-0001	$35.74	$3,101,869.19
B-19-DV-37-0002	$0.00	$1,899,000.00
Total Obligated	$35.75	$5,000,869.19
B-19-DV-37-0001	$35.75	$3,101,869.19
B-19-DV-37-0002	$0.00	$1,899,000.00
Total Funds Drawdown	$35.75	$5,000,869.19
B-19-DV-37-0001	$35.75	$3,101,869.19
B-19-DV-37-0002	$0.00	$1,899,000.00
Program Funds Drawdown	$35.75	$5,000,869.19
B-19-DV-37-0001	$35.75	$3,101,869.19
B-19-DV-37-0002	$0.00	$1,899,000.00
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	$35.75	$5,000,869.19
Greenville, City of	$35.75	$5,000,869.19
Most Impacted and Distressed Expended	$35.75	$5,000,869.19
B-19-DV-37-0001	$35.75	$3,101,869.19
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.

Activity Progress Narrative:

This activity has been completed and any funds expended was towards activity delivery for the reconcilliation of the closed out project.

Accomplishments Performance Measures

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

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: 155AHD2408-004a
Activity Title: Affordable Multifamily - Wind Crest

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
105

Project Title:
Affordable Housing Development Fund

Projected Start Date:
07/01/2024

Projected End Date:
08/15/2026

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod-Income Housing

Responsible Organization:
North Carolina Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2026	To Date
Total Projected Budget from All Sources	($4,579.18)	$8,957,731.95
B-19-DV-37-0001	$0.00	$2,418.07
B-19-DV-37-0002	($4,579.18)	$8,955,313.88
Total Budget	($4,579.18)	$8,957,731.95
B-19-DV-37-0001	$0.00	$2,418.07
B-19-DV-37-0002	($4,579.18)	$8,955,313.88
Total Obligated	($4,579.18)	$8,957,731.95
B-19-DV-37-0001	$0.00	$2,418.07
B-19-DV-37-0002	($4,579.18)	$8,955,313.88
Total Funds Drawdown	$2,658.05	$8,957,731.95
B-19-DV-37-0001	$0.00	$2,418.07
B-19-DV-37-0002	$2,658.05	$8,955,313.88
Program Funds Drawdown	$2,658.05	$8,957,731.95
B-19-DV-37-0001	$0.00	$2,418.07
B-19-DV-37-0002	$2,658.05	$8,955,313.88
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	$2,658.05	$8,957,731.95
North Carolina Housing Finance Agency	$2,658.05	$8,957,731.95
Most Impacted and Distressed Expended	$2,658.05	$8,957,731.95
B-19-DV-37-0001	$0.00	$2,418.07
B-19-DV-37-0002	$2,658.05	$8,955,313.88

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.

Activity Progress Narrative:

This acitivty is completed and any funds expended was towards the activity delivery for the reconiliation of the close out project.

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	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	66	0	0	66/66	0/0	66/66	100.00
# Renter	66	0	0	66/66	0/0	66/66	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: 191AHD2408
Activity Title: Affordable Multifamily - Adair Gardens

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
105

Project Title:
Affordable Housing Development Fund

Projected Start Date:
07/07/2020

Projected End Date:
08/15/2026

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod-Income Housing

Responsible Organization:
North Carolina Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2026	To Date
Total Projected Budget from All Sources	($92,274.59)	$9,159,040.42
B-19-DV-37-0001	($92,274.59)	$8,428,493.47
B-19-DV-37-0002	$0.00	$730,546.95
Total Budget	($92,274.59)	$9,159,040.42
B-19-DV-37-0001	($92,274.59)	$8,428,493.47
B-19-DV-37-0002	$0.00	$730,546.95
Total Obligated	($92,274.59)	$9,159,040.41
B-19-DV-37-0001	($92,274.59)	$8,428,493.46
B-19-DV-37-0002	$0.00	$730,546.95
Total Funds Drawdown	$3,181,427.57	$9,159,040.41
B-19-DV-37-0001	$3,181,427.57	$8,428,493.46
B-19-DV-37-0002	$0.00	$730,546.95
Program Funds Drawdown	$3,181,427.57	$9,159,040.41
B-19-DV-37-0001	$3,181,427.57	$8,428,493.46
B-19-DV-37-0002	$0.00	$730,546.95
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	$3,181,427.57	$9,159,040.41
North Carolina Housing Finance Agency	$3,181,427.57	$9,159,040.41
Most Impacted and Distressed Expended	$3,181,427.57	$9,159,040.41
B-19-DV-37-0001	$3,181,427.57	$8,428,493.46
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

Updated projected end date to 08/15/2026 per fifth 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:

During this quarter construction was fully completed. Final reimbursement request processed this quarter. Project is in closeout review. Final and total Beneficiaries and performance measures reported this quarter.

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	8	48/48
# of Multifamily Units	8	48/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	39	9	48	39/48	9/0	48/48	100.00
# Renter	39	9	48	39/48	9/0	48/48	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

Project # / 111 / Homeownership Assistance

Grantee Activity Number: 999HOA2501
Activity Title: NCHC HAP

Activity Type:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
111

Project Title:
Homeownership Assistance

Projected Start Date:
11/15/2022

Projected End Date:
09/30/2025

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod-Income Housing

Responsible Organization:
North Carolina Housing Coalition, Inc.

Overall	Jul 1 thru Sep 30, 2026	To Date
Total Projected Budget from All Sources	$296,599.74	$752,374.92
B-19-DV-37-0001	$296,599.74	$666,553.69
B-19-DV-37-0002	$0.00	$85,821.23
Total Budget	$296,599.74	$752,374.92
B-19-DV-37-0001	$296,599.74	$666,553.69
B-19-DV-37-0002	$0.00	$85,821.23
Total Obligated	$296,599.74	$752,374.92
B-19-DV-37-0001	$296,599.74	$666,553.69
B-19-DV-37-0002	$0.00	$85,821.23
Total Funds Drawdown	$296,599.74	$752,374.92
B-19-DV-37-0001	$296,599.74	$666,553.69
B-19-DV-37-0002	$0.00	$85,821.23
Program Funds Drawdown	$296,599.74	$752,374.92
B-19-DV-37-0001	$296,599.74	$666,553.69
B-19-DV-37-0002	$0.00	$85,821.23
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	$296,599.74	$752,374.92
North Carolina Housing Coalition, Inc.	$296,599.74	$752,374.92
Most Impacted and Distressed Expended	$237,279.79	$601,899.93
B-19-DV-37-0001	$237,279.79	$533,242.95
B-19-DV-37-0002	$0.00	$68,656.98

Activity Description:

To provide disaster recovery to MID and NCORR targeted counties, consistent with the State's HUD-approved CDBG-DR Action Plan by providing downpayment and closing cost assistance to participants purchasing homes in MID counties. This

Activity Progress Narrative:

This quarter reflected reconciliation of funds and mearsures for activities under the Florence grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	22	22/95
# of Singlefamily Units	22	22/95

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	-31	-29	15/47	7/20	22/95	100.00
# Owner	2	-31	-29	15/47	7/20	22/95	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

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