Grantee: Rhode Island State Program
Grant: B-08-DN-44-0001
July 1, 2009 thru September 30, 2009 Performance Report
Grant Number: B-08-DN-44-0001

Grantee Name: Rhode Island State Program

Grant Amount: $19,600,000.00

Estimated PI/RL Funds: $1,427,732.00

Total Budget: $21,027,732.00

Obligation Date: 03/12/2013

Contract End Date: 03/12/2013

Award Date: 03/12/2013

Reviewed and Approved

QPR Contact: Hendrik Van Leesten

Disasters:

Declaration Number
No Disasters Found

Narratives

Areas of Greatest Need:
Progress Towards National Objective Targets:

Activities funded will meet the national objective of predominate benefit to Low/Moderate/Middle - Income (LMMI) persons/households. All activities will meet the LMMI National Objective on the basis of Housing (LMMH) and/or Area Benefit (LMMA).

Land Bank - Because maintenance and other neighborhood stabilizing activities are conducted on all properties acquired through the NSP Land Bank, by program regulation these properties meet the National Objective of LMMI, Area Benefit (LMMA). All properties in the Land Bank are located in NSP Target Areas, which are greater than 51% LMMI. It should be noted that properties will generally be rehabilitated as affordable housing, additionally meeting the LMMI Housing national objective.

Acquisition/Rehabilitation - Every property assisted with acquisition/rehabilitation project funds will meet the LMMI - Housing national objective. A large portion of these sites will be used to house persons at or below 50% of Area Median Income (AMI), counting towards the State’s low-income housing targeting goal.

Acquisition Financing - Income requirements of the program ensure that every household receiving assistance to purchase a foreclosed property is at or below 120% of AMI (LMMI). Therefore, activities under this project will all meet the LMMI-Housing (LMMH) national objective.

State Administration and Activity Delivery Costs are presumed to meet the National Objective in the same proportion as the remainder the program as a whole (LMMH & LMMA).

Low-Income Target - To date, the State has committed funds to projects in excess of $5 million, exceeding its Low-Income Targeting goal of $4.9 million.

Distribution and and Uses of Funds:

Progress Towards Activity Type Targets

To date, Rhode Island has committed nearly all funds allocated under NSP I to site-specific projects. Activity Type expenditure goals have been achieved in nearly all categories. As anticipated, demand has exceeded resources available. Initial need for demolition has been less than anticipated, while demand for acquisition/rehabilitation financing far exceeds available funds, reallocation is being considered. Since this report covers activity through 9/30/09, many commitments (made throughout October-November) are not detailed. The next report will provide a comprehensive account of obligations in DRGR.

Definitions and Descriptions:
Low Income Targeting:

Acquisition and Relocation:

Public Comment:

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<tr>
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Progress Toward Required Numeric Targets

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<tr>
<td>Overall Benefit Percentage (Actual)</td>
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<td>Limit on Admin/Planning</td>
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<td>Limit on State Admin</td>
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Progress Toward Activity Type Targets

Progress Toward National Objective Targets

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<tr>
<th>National Objective</th>
<th>Target</th>
<th>Actual</th>
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<tr>
<td>NSP Only - LH - 25% Set-Aside</td>
<td>$4,900,000.00</td>
<td>$8,489,295.81</td>
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Overall Progress Narrative:

Progress Towards Activity Type and National Objective Targets shown below Overall Progress Narrative
The State of Rhode Island has committed nearly all resources allocated from the Housing and Economic Recovery Act of 2008. The program has exceeded its required low-income housing goals by committing over $5.3 million to create 69 units of housing available to persons earning at or below 51% of Area Median Income (AMI). A total of 70
households have received acquisition financing, promoting homeownership of foreclosed properties located within
NSP targeted areas. The NSP Land Bank has acquired a total of 129 units, which will be rehabilitated and/or redeveloped. primarily for
affordable housing opportunities. Finally, a total of 96 units, including many held in the Land Bank, were assisted
under the Acquisition/Rehabilitation line item. The investment has leveraged millions of additional dollars from
owner-occupied homebuyers, investors and non profit community development corporations. Construction
undertaken will keep many contractors employed during these tough economic times.

Progress Towards National Objective Targets:

Activities funded will meet the national objective of predominate benefit to Low/Moderate/Middle - Income (LMMI)
persons/households. All activities will meet the LMMI National Objective on the basis of Housing (LMMH) and/or
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Low-Income Target - To date, the State has committed funds to projects in excess of $5 million, exceeding its Low-
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Progress Towards Activity Type Targets

To date, Rhode Island has committed nearly all funds allocated under NSP I to site-specific projects. Activity Type
expenditure goals have been achieved in nearly all categories. As anticipated, demand has exceeded resources
available. Initial need for demolition has been less than anticipated, while demand for acquisition/rehabilitation
financing far exceeds available funds, reallocation is being considered. Since this report covers activity through
9/30/09, many commitments (made throughout October-November) are not detailed. The next report will provide a
comprehensive account of obligations in DRGR.

### Project Summary

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<th>Project #, Project Title</th>
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<th>To Date</th>
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<td>Project Funds</td>
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<td>Budgeted</td>
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<tr>
<td>101, State Homebuyer Assistance</td>
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<td>102, State Acquisition/Rehabilitation</td>
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<td>104, State Demolition/Infrastructure</td>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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<tr>
<th>ID</th>
<th>Program Description</th>
<th>Amount 1</th>
<th>Amount 2</th>
<th>Amount 3</th>
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Activities

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<tr>
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<td>Benefit Type:</td>
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<td>National Objective:</td>
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<table>
<thead>
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<th>Overall</th>
<th>Jul 1 thru Sep 30, 2009</th>
<th>To Date</th>
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<tbody>
<tr>
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<td>Total Obligated</td>
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<td>$66,982.93</td>
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<td>Total Funds Drawdown</td>
<td>$5,161.84</td>
<td>$66,982.93</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$5,161.84</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

| Match Contributed      | $0.00                   | $0.00     |

Activity Description:

Administrative costs incurred by the agencies responsible (State Office of Housing and Community Development and Rhode Island Housing) for administration of the State's NSP.

Location Description:

NSP Target Areas - Selected Census Tracts/Block Groups in 11 municipalities.

Activity Progress Narrative:

The State of Rhode Island and our partner Rhode Island Housing are drawing down admin funds when needed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
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<th>Status / Accept</th>
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<tbody>
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<td>One Capitol Hill</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<td>Total Other Funding Sources</td>
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**Grantee Activity Number:** 099-1b  
**Activity Title:** Providence Administration

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<th>Project Number:</th>
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<th>Completed Activity Actual End Date:</th>
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<th>Project Number:</th>
<th>Project Title:</th>
<th>Total Projected Budget from All Sources</th>
<th>Match Contributed</th>
<th>National Objective:</th>
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<tbody>
<tr>
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<td>099</td>
<td>Administrative Costs</td>
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<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2009</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total Budget</td>
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<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$120,000.00</td>
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<tr>
<td>Program Income Drawdown</td>
<td>$120,000.00</td>
<td>$120,000.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Activity Description:**  
Providence's Administration Allocation.

**Location Description:**  
Providence NSP Areas.

**Activity Progress Narrative:**  
Providence has drawndown funds associated with paying the administrative expenses of their NSP administrators.

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

**Beneficiaries Performance Measures**  
No Beneficiaries Performance Measures found.
### Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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<tr>
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**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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<th>Amount</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 101-1 (Various Addresses Detailed)
Activity Title: Acquisition Financing

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

Project Number: 101
Projected Start Date: 01/08/2009
Benefit Type: Direct (Household)

National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: State Homebuyer Assistance
Projected End Date: 06/15/2009
Completed Activity Actual End Date: 01/08/2009

Responsible Organization: Rhode Island Housing

Overall
Total Projected Budget from All Sources N/A $485,100.00
Total Budget $0.00 $485,100.00
Total Obligated $0.00 $485,100.00
Total Funds Drawdown $485,100.00 $485,100.00
  Program Funds Drawdown $485,100.00 $485,100.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $485,100.00 $485,100.00
  Rhode Island Housing
Match Contributed $1,940,400.00 $1,940,400.00

Activity Description:

- 63 Grantland Road, Cranston ($21,600)
- 24 Oneida Street, Cranston ($18,200)
- 87 Norfolk Street, Cranston ($22,000)
- 93 Westcott Avenue, Cranston ($23,400)
- 291 Benefit Street, Pawtucket ($16,380)
- 81 Dawson Street, Pawtucket ($21,400)
- 57 Fiore Street, Pawtucket ($31,000)
- 125 Olympia Avenue, Pawtucket ($24,500)
- 526 Power Road, Pawtucket ($22,000)
- 535 Power Road, Pawtucket ($24,400)
- 108 Woodbury Street, Pawtucket ($27,400)
- 50 Chapin Avenue, Providence ($27,360)
- 162 Devonshire, Providence ($18,000)
- 35 Peter Street, Providence ($18,560)
- 117 Salina Street, Providence ($16,300)
- 282 Vermont Avenue, Providence ($25,000)
- 39 Bayonne Street, Warwick ($35,000)
- 77 Oakhurst, Warwick ($26,000)
- 233 Pierce Avenue, Warwick ($33,000)
- 152 New London Avenue, West Warwick ($16,000)
- 22 Wood Street, West Warwick ($17,600)
Location Description:

NSP Target Areas:

- Cranston ($85,200)
- Pawtucket ($167,080)
- Providence ($105,220)
- Warwick ($94,000)
- West Warwick ($33,600)

Activity Progress Narrative:

Various Addresses please see activity description. The State of Rhode Island Provided $485,100 in Acquisition Financing funds that leveraged an additional $1,940,400 in additional sources for the homebuyers.

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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<td># Owner Households</td>
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Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
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<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>
Activity Category: Homeownership Assistance to low- and moderate-income

Project Number: 101

Projected Start Date: 07/08/2009

Benefit Type: Direct (HouseHold)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: State Homebuyer Assistance

Projected End Date: 07/08/2009

Completed Activity Actual End Date: 07/08/2009

Responsible Organization: Rhode Island Housing

Overall

Total Projected Budget from All Sources
$51,300.00

Total Budget
$51,300.00

Total Obligated
$51,300.00

Total Funds Drawdown
$51,300.00

Program Funds Drawdown
$51,300.00

Program Income Drawdown
$0.00

Program Income Received
$0.00

Total Funds Expended
$51,300.00

Match Contributed
$205,200.00

Activity Description:
Acquisition financing provided for Rhodes Avenue was $30,600
Acquisition financing provided for 200 Pine Street was $20,700

Location Description:
15 Rhodes Avenue is a single family home located in Cranston RI. 200 Pine Street is a single family home located in Warwick RI.

Activity Progress Narrative:
Acquisition financing provided to owners of each property. The State of Rhode Island provided $51,300 in Acquisition Financing funds that leveraged an additional $256,500 in additional sources for the homebuyers.

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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### Activity Locations

<table>
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### Other Funding Sources Budgeted - Detail

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No Other Funding Sources Found

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No Other Funding Sources Found

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</table>
**Grantee Activity Number:** 101-7 Various Addresses

**Activity Title:** Acquisition Financing

**Activity Category:** Homeownership Assistance to low- and moderate-income

**Project Number:** 101

**Projected Start Date:** 07/17/2009

**Benefit Type:** Direct (HouseHold)

**National Objective:** NSP Only - LMMI

**Total Projected Budget from All Sources**

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2009</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$240,960.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$240,960.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Match Contributed**

<table>
<thead>
<tr>
<th>Jul 1 thru Sep 30, 2009</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Description:**

Acquisition financing provided to the following addresses:

- 34 Queen, Cranston ($33,060)
- 375-377 Webster, Cranston ($28,000)
- 11 Bristol, Pawtucket ($22,720)
- 203 Chandler, Pawtucket ($17,800)
- 60 Columbine, Pawtucket ($23,600)
- 699 Cottage, Pawtucket ($20,200)
- 66 Rosella, Pawtucket ($26,200)
- 184 Rosemere, Pawtucket ($23,980)
- 54 West Cole, Pawtucket ($16,400)
- 176 Talcott, Woonsocket ($29,005)

**Location Description:**

- Cranston ($61,060)
- Pawtucket ($150,900)
- Woonsocket ($29,005)

**Activity Progress Narrative:**
Single family home located in the city of Providence. Acquisition financing provided to a low income household owner occupant. The State of Rhode Island Provided originally provided $18,000 in Acquisition Financing funds to be paid to the city of Providence. The funds were set up on DRGR however since the buyer has decided not to acquire the property, the funds shall be wired back to HUD.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>1</td>
<td>1/12</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>0/12</td>
</tr>
</tbody>
</table>

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Low Mod Total</td>
<td>Low Mod Total Low Mod%</td>
</tr>
<tr>
<td># of Households</td>
<td>0 0 1</td>
<td>0/0 0/10 1/10</td>
</tr>
<tr>
<td># Owner Households</td>
<td>0 0 1</td>
<td>0/0 0/10 1/10</td>
</tr>
</tbody>
</table>

**Activity Locations**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>138-140 Admiral Street</td>
<td>Providence</td>
<td>NA</td>
<td>NA</td>
<td>02908</td>
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</table>

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

- No Other Funding Sources Found
- Total Other Funding Sources
Grantee Activity Number: 102-2 (175 Cross Street Rehab)
Activity Title: Residential Rehab

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>102</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>07/02/2009</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>NHSP Only - LH - 25% Set-Aside</td>
</tr>
<tr>
<td>National Objective:</td>
<td>Rhode Island Housing</td>
</tr>
<tr>
<td>Responsible Organization:</td>
<td>Rhode Island Housing</td>
</tr>
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</table>

**Overall**

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Jul 1 thru Sep 30, 2009</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>$21,192.00</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Total Budget</th>
<th>$0.00</th>
<th>$21,192.00</th>
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<tbody>
<tr>
<td>Total Obligated</td>
<td>$21,192.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$21,192.00</td>
<td>$21,192.00</td>
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</tbody>
</table>

Program Funds Drawdown: $21,192.00, Program Income Drawdown: $0.00

<table>
<thead>
<tr>
<th>Program Income Received</th>
<th>$0.00</th>
<th>$0.00</th>
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</thead>
<tbody>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Match Contributed: $0.00

**Activity Description:**

REACH

**Location Description:**

Central Falls

**Activity Progress Narrative:**

Rehab and resale of a two family home located in central falls rhode island. Property is currently under rehabilitation by REACH and is almost complete.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>2</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
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</table>
### Beneficiaries Performance Measures

<table>
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<th>This Report Period</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>2</td>
<td>0</td>
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### Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>175 Cross Street</td>
<td>Central Falls</td>
<td>NA</td>
<td>NA</td>
<td>02863</td>
<td>Not Validated / N</td>
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</table>

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** 102-3 (395 Central St Rehab)

**Activity Title:** Residential Rehab

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

**Project Number:** 102

**Projected Start Date:** 10/22/2009

**Benefit Type:** NSP Only - LH - 25% Set-Aside

**National Objective:** Direct (HouseHold)

**Responsible Organization:** Rhode Island Housing

### Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Jul 1 thru Sep 30, 2009</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total Budget</td>
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<td>$146,195.00</td>
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<tr>
<td>Total Obligated</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Match Contributed**

| To Date | $0.00 |

### Activity Description:

Gut rehab of 3 unit multifamily in close proximity to another NSP funded project that is currently being developed by REACH. Rehabilitation of the house is almost complete.

### Location Description:

REACH is the designated developer of this 3 unit multifamily rental

### Activity Progress Narrative:

Property is current under rehabilitation by REACH and is almost complete.

### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Category</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>1</td>
<td>1/1</td>
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<tr>
<td># of Housing Units</td>
<td>3</td>
<td>3/3</td>
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<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>0/3</td>
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</tbody>
</table>
### Beneficiaries Performance Measures

<table>
<thead>
<tr>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>3</td>
<td>0</td>
</tr>
</tbody>
</table>

### Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>395 Central Street</td>
<td>Central Falls</td>
<td>NA</td>
<td>NA</td>
<td>02863</td>
<td>Not Validated / N</td>
</tr>
</tbody>
</table>

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

- No Other Funding Sources Found
- Total Other Funding Sources

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>NSP Only - LH - 25% Set-Aside</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>103</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>07/02/2009</td>
</tr>
<tr>
<td>Projected End Date:</td>
<td>01/02/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Rhode Island Housing</td>
</tr>
<tr>
<td>National Objective:</td>
<td>Rhode Island Housing</td>
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<tr>
<td>Activity Category:</td>
<td>NSP Only - LH - 25% Set-Aside</td>
</tr>
<tr>
<td>Overall</td>
<td></td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>$55,233.47</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$55,233.47</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$55,233.47</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$55,233.47</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
</tr>
<tr>
<td>Responsible Organization:</td>
<td>Rhode Island Housing</td>
</tr>
</tbody>
</table>

**Activity Description:**

**Location Description:**

Pawtucket

**Activity Progress Narrative:**

Acquisition of 2 family home into the land bank program.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>1</td>
<td>2/2</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>2</td>
<td>4/2</td>
</tr>
</tbody>
</table>

07/02/2009

National Objective:

Program Income Drawdown

Total Obligated

Total Budget

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Activity Status:

Land Bank

Under Way

Completed Activity Actual End Date:
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>85 Lonsdale Ave</td>
<td>Pawtucket</td>
<td>NA</td>
<td>NA</td>
<td>02860</td>
<td>Not Validated / N</td>
</tr>
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</table>

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

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: 103-11 (2-4 Vale St Land Bank)

## Activity Title:
2-4 Vale

### Activity Category:
Land Banking - Acquisition (NSP Only)

### Project Number:
103

### Projected Start Date:
07/02/2009

### Benefit Type:
NSP Only - LMMI

### National Objective:
NSP Only - LMMI

### Activity Status:
Under Way

### Project Title:
Land Bank

### Projected End Date:
01/02/2010

### Completed Activity Actual End Date:
07/02/2009

### Responsible Organization:
Rhode Island Housing

### Total Projected Budget from All Sources:
$86,180.01

### Match Contributed:
$0.00

### Total Obligated:
$86,180.01

### Total Funds Drawdown:
$86,180.01

#### Program Funds Drawdown:
$86,180.01

#### Program Income Drawdown:
$0.00

### Total Funds Expended:
$0.00

### Program Income Received:
$0.00

### Jul 1 thru Sep 30, 2009

<table>
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<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
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</tr>
<tr>
<td># of Housing Units</td>
<td>3</td>
<td>6/3</td>
</tr>
</tbody>
</table>

### Activity Description:
RI housing has land banked these properties until a later date.

### Location Description:
Providence

### Activity Progress Narrative:
Land Bank and future Rehabilitation of 3 single family homes by SWAP.

### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
<td>3</td>
<td>4/3</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>3</td>
<td>6/3</td>
</tr>
</tbody>
</table>
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-4 Vale Street</td>
<td>Providence</td>
<td>NA</td>
<td>NA</td>
<td>02908</td>
<td>Not Validated / N</td>
</tr>
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</table>

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

Other Funding Sources

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

No Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.
Grantee Activity Number: 103-12 (90 Miner Street)
Activity Title: 90 Miner

Activity Category: Land Banking - Acquisition (NSP Only)
Project Number: 103
Projected Start Date: 07/02/2009
Benefit Type: NSP Only - LMMI

National Objective: N/A
Responsible Organization: Rhode Island Housing

Total Projected Budget from All Sources: $35,640.22
Match Contributed: $0.00

Activity Status: Under Way
Project Title: Land Bank
Projected End Date: 01/02/2010
Completed Activity Actual End Date: 07/02/2009

Overall
Total Projected Budget from All Sources: $35,640.22
Total Budget: $35,640.22
Total Obligated: $35,640.22
Total Funds Drawdown: $35,640.22
  Program Funds Drawdown: $35,640.22
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Match Contributed: $0.00

Activity Description:
Land banked by Rhode Island Housing end users to be determined

Location Description:
2 family home located in Providence

Activity Progress Narrative:
Land bank property to be developed in the future.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>1</td>
<td>2/2</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>2</td>
<td>4/2</td>
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</table>
### Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

### Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>90 Miner Street</td>
<td>Providence</td>
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<td>Not Validated / N</td>
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### Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 103-13 (14 Harriet Street)
Activity Title: 14 Harriet

Activity Category: Land Banking - Acquisition (NSP Only)
Project Number: 103
Projected Start Date: 07/02/2009
Benefit Type: NSP Only - LMMI
National Objective: N/A

Activity Status: Under Way
Project Title: Land Bank
Projected End Date: 01/02/2010
Completed Activity Actual End Date: 07/02/2009

Responsible Organization: Rhode Island Housing

Total Projected Budget from All Sources: $36,034.91
Match Contributed: $0.00
Total Budget: $0.00
Total Obligated: $36,034.91
Total Funds Drawdown:
  Program Funds Drawdown: $36,034.91
  Program Income Drawdown: $0.00
Total Funds Expended: $0.00

Overall
Jul 1 thru Sep 30, 2009 To Date
Total Projected Budget from All Sources: N/A $36,034.91
Total Budget: $0.00 $36,034.91
Total Obligated: $36,034.91 $36,034.91
Total Funds Drawdown:
  Program Funds Drawdown: $36,034.91 $36,034.91
  Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $0.00

Match Contributed: $0.00 $0.00

Activity Description:
Property has been acquired for RI housing land bank program. End user to be determined.

Location Description:
Two family home located in the city of Providence

Activity Progress Narrative:
Land Bank property consisting of two units.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>1</td>
<td>2/2</td>
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</table>

<table>
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<th></th>
<th>This Report Period</th>
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<td>Total</td>
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<tr>
<td># of Housing Units</td>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
<table>
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<tr>
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<th>City</th>
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<tbody>
<tr>
<td>14 Harriet Street</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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</table>

No Beneficiaries Performance Measures found.
### Grantee Activity Number: 103-14 (1380 Broad St & 24 Calla Street Land Bank)

### Activity Title: 1380 Broad/24 Calla

<table>
<thead>
<tr>
<th>Activity Category:</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
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<tbody>
<tr>
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<td>Land Bank</td>
</tr>
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</table>

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<th>Projected End Date:</th>
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<tbody>
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<td>01/02/2010</td>
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<td>( )</td>
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<table>
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<tr>
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<tr>
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#### Overall

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<tbody>
<tr>
<td>$0.00</td>
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</table>

### Activity Description:

Omni development corporation will develop these properties into housing for homeless veterans.

### Location Description:

Acquisition, rehabilitation, and demolition of several properties in Providence

### Activity Progress Narrative:

Omni Development will develop this land bank property into 17 units for the chronically homeless veterans.

### Accomplishments Performance Measures

<table>
<thead>
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<tr>
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**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
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<th>State</th>
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<tbody>
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<td>24 Calla Street</td>
<td>Providence</td>
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<td>NA</td>
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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

<table>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 103-2 (5-7 Inkerman Street)
Activity Title: 5-7 Inkerman

Activity Category: Land Banking - Acquisition (NSP Only)
Project Number: 103
Projected Start Date: 03/16/2009
Benefit Type: NSP Only - LH - 25% Set-Aside
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Under Way
Projected End Date: 09/15/2009
Completed Activity Actual End Date: 09/15/2009
Responsible Organization: Rhode Island Housing

Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $1,548.61
Total Funds Drawdown $1,548.61
Program Funds Drawdown $1,548.61
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00

Match Contributed $0.00

Activity Description:
3 units (projected rental project) - SHCDC

Location Description:
Providence - NSP Target Areas

Activity Progress Narrative:
Smith Hill CDC will rehab this 3 family home into affordable residential units. Property is currently in the land bank

Accomplishments Performance Measures

<table>
<thead>
<tr>
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<tr>
<td># of Housing Units</td>
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<td>6/3</td>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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<th>Address</th>
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<tbody>
<tr>
<td>5-7 inkerman street</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: 103-3 (5-7 Osborn Street)
Activity Title: 5-7 Osborn

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Overall:

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<th>To Date</th>
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<tr>
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<th>Total Funds Drawdown</th>
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<td>$1,348.58</td>
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Match Contributed: $0.00

Activity Description:

3 units (projected rental project) - SHCDC

Location Description:

Providence - NSP Target Area

Activity Progress Narrative:

Land Bank rental property to be developed by Smith Hill CDC (SHCDC)

Accomplishments Performance Measures:

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
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<table>
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<tbody>
<tr>
<td></td>
<td>3</td>
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<tr>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
<table>
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<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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<tbody>
<tr>
<td>5-7 Osborn Street</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
- No Other Funding Sources Found
- Total Other Funding Sources
**Grantee Activity Number:** 103-4 (72-74 Pekin Land Bank)

**Activity Title:** 72-74 Pekin

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<tr>
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<tr>
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<tr>
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<table>
<thead>
<tr>
<th>National Objective:</th>
<th>Overall</th>
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<tbody>
<tr>
<td>NSP Only - LMMI</td>
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<table>
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<th>To Date</th>
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<table>
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<tbody>
<tr>
<td>$0.00</td>
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**Activity Description:**
1 unit rental project - SHCDC

**Location Description:**
Providence - NSP Target Area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>Total</td>
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<tr>
<td># of Properties</td>
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<td># of Housing Units</td>
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</table>
## Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

## Activity Locations
No Activity Locations found.

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

<table>
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<tr>
<th>Other Funding Sources</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
**Grantee Activity Number:** 103-43 (84-86 Burnett St)

**Activity Title:** Land Bank

**Activity Category:**
Land Banking - Acquisition (NSP Only)

**Project Number:** 103

**Projected Start Date:** 10/22/2009

**Benefit Type:**
NSP Only - LMMI

**National Objective:**
NSP Only - LMMI

**Activity Status:**
Under Way

**Project Title:**
Land Bank

**Projected End Date:** 04/22/2010

**Completed Activity Actual End Date:**
04/22/2010

**Overall**

<table>
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<tr>
<th>Description</th>
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<tbody>
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<td>$0.00</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$0.00</td>
</tr>
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</table>

**Match Contributed**

|                   | $0.00 | $0.00 |

**Activity Description:**
Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

**Location Description:**
Designated developer of this site is West Elmwood Housing Development Corporation.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
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<th>Measure</th>
<th>This Report Period</th>
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<td># of Properties</td>
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<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td># of Housing Units</td>
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</table>
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td></td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
### Grantee Activity Number:
103-5 (500 Prairie Avenue)

### Activity Title:
500 Prairie

<table>
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<tr>
<td>Land Banking - Acquisition (NSP Only)</td>
<td></td>
</tr>
<tr>
<td>Project Number:</td>
<td>Project Title:</td>
</tr>
<tr>
<td>103</td>
<td>Land Bank</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>Projected End Date:</td>
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<tr>
<td>03/30/2009</td>
<td>09/29/2009</td>
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<tr>
<td>Benefit Type:</td>
<td>Completed Activity Actual End Date:</td>
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<tr>
<td>NSP Only - LMMI</td>
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</table>

| National Objective:           | Responsible Organization: |
| ( )                           | Rhode Island Housing |

#### Overall
- **Total Projected Budget from All Sources**: N/A
- **Total Budget**: $0.00
- **Total Obligated**: $1,214.59
- **Total Funds Drawdown**: $1,214.59
- **Program Funds Drawdown**: $1,214.59
- **Program Income Drawdown**: $0.00
- **Program Income Received**: $0.00
- **Total Funds Expended**: $0.00

### Match Contributed
- **This Report Period**: $0.00
- **Cumulative Actual / Expected**: $0.00

#### Activity Description:

2 unit homeownership project - SWAP

#### Location Description:

Providence - NSP Target Area

#### Activity Progress Narrative:

Stop Wasting Abandoned Properties (SWAP) plans on demolishing and redeveloping site into an owner occupied home for sale.

#### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Measure</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
<td>This Report Period</td>
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<tr>
<td>Total</td>
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<tr>
<td># of Housing Units</td>
<td>This Report Period</td>
<td>Cumulative Actual Total / Expected</td>
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<td>Total</td>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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</thead>
<tbody>
<tr>
<td>500 Prairie Ave</td>
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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

No Beneficiaries Performance Measures found.
Grantee Activity Number: 103-6 (395 Central Street Land Bank)

Activity Title: 395 Central

Activity Category: Land Banking - Acquisition (NSP Only)

Project Number: 103

Projected Start Date: 04/10/2009

Benefit Type: NSP Only - LH - 25% Set-Aside

National Objective: N/A

Match Contributed: $0.00

Program Income Drawdown: $2,156.65

Program Income Received: $0.00

Total Funds Drawdown: $2,156.65

Total Funds Expended: $2,156.65

Overall

Total Projected Budget from All Sources: N/A

Total Budget: $0.00

Total Obligated: $2,156.65

Total Funds Drawdown: $2,156.65

Total Funds Expended: $2,156.65

Match Contributed: $0.00

Activity Status: Under Way

Project Title: Land Bank

Projected End Date: 10/09/2009

Completed Activity Actual End Date: 04/10/2009

Responsible Organization: Rhode Island Housing

Activity Description:
3 unit rental project - REACH

Location Description:
Central Falls - NSP Target Area

Activity Progress Narrative:
REACH is the developer of this land banked property. End use will be affordable rental units.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>1</td>
<td>2/1</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>3</td>
<td>6/3</td>
</tr>
</tbody>
</table>
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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<tbody>
<tr>
<td>395 Central Street</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 103-7 (12-14 Osborn Land Bank)
Activity Title: 12-14 Osborn

Activity Category: 
Land Banking - Acquisition (NSP Only)

Project Number: 
103

Projected Start Date: 
04/24/2009

Benefit Type: 
( )

National Objective: 
NSP Only - LH - 25% Set-Aside

Activity Status: 
Under Way

Project Title: 
Land Bank

Projected End Date: 
10/23/2009

Completed Activity Actual End Date: 
04/24/2009

Responsible Organization: 
Rhode Island Housing

Overall 

Total Projected Budget from All Sources 
N/A

Total Budget 
$0.00

Total Obligated 
$1,090.64

Total Funds Drawdown 
$1,090.64

Program Funds Drawdown 
$1,090.64

Program Income Drawdown 
$0.00

Program Income Received 
$0.00

Total Funds Expended 
$0.00

Match Contributed 
$0.00

Activity Description: 
3 unit rental project - SHCDC

Location Description: 
Providence - NSP Target Area

Activity Progress Narrative: 
Land banked 3 family rental property to be developed by Smith Hill CDC.

Accomplishments Performance Measures

<table>
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<td>2/1</td>
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<td># of Housing Units</td>
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<td>6/3</td>
</tr>
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</table>
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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<tbody>
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No Other Funding Sources Found

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

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources
**Grantee Activity Number:** 103-8 (50-52 Pacific Street)  
**Activity Title:** 50-52 Pacific Street

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<tr>
<th>Activity Category:</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Project Number:</th>
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<tr>
<td>103</td>
<td>Land Bank</td>
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<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
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<tr>
<td>07/02/2009</td>
<td>01/02/2010</td>
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<table>
<thead>
<tr>
<th>Benefit Type:</th>
<th>Responsible Organization:</th>
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<td>NSP Only - LMMI</td>
<td>Rhode Island Housing</td>
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### Overall

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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
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<td>Total Funds Expended</td>
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<td>$0.00</td>
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</table>

| Match Contributed | $0.00 | $0.00 |

### Activity Description:

This property has been acquired with RI housing landbank program and the proposed developer-REACH

### Location Description:

Propry is a 3 family home located in Central Falls.

### Activity Progress Narrative:

Land Bank property to be developed by REACH.

### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
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<tr>
<td>Total</td>
<td>1</td>
</tr>
<tr>
<td>2/1</td>
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<tr>
<td># of Housing Units</td>
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<td>Total</td>
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<tr>
<td>6/3</td>
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</table>
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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<tbody>
<tr>
<td>50-52 Pacific Street</td>
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<td>NA</td>
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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
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<tr>
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</table>
### Grantee Activity Number: 103-9 (39 Burnside Street)

**Activity Title:** 39 Burnside

<table>
<thead>
<tr>
<th>Activity Category:</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
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<th>Project Title:</th>
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<tbody>
<tr>
<td>103</td>
<td>Land Bank</td>
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<table>
<thead>
<tr>
<th>Projected Start Date:</th>
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<tbody>
<tr>
<td>07/02/2009</td>
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<table>
<thead>
<tr>
<th>Benefit Type:</th>
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<tr>
<td>( )</td>
<td></td>
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<table>
<thead>
<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
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<tr>
<td>NSP Only - LMMI</td>
<td>Rhode Island Housing</td>
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#### Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Jul 1 thru Sep 30, 2009</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Total Budget</td>
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<tr>
<td>Total Obligated</td>
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<td>$49,332.75</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

| Match Contributed | |
|-------------------| $0.00 |

#### Activity Description:

Land banked property to be developed by Stop Wasting Abandoned Property SWAP.

#### Location Description:

2 family home located in the city of Providence

#### Activity Progress Narrative:

Land Bank property to be developed by Stop wasting Abandoned Properties (SWAP).

#### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td># of Properties</td>
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<table>
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<tr>
<td></td>
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<tr>
<td># of Housing Units</td>
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</tr>
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</table>
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
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<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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<td>39 Burnside Street</td>
<td>providence</td>
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<td>NA</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

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

Grantee Activity Number: 107-1 (37 Stillwater Avenue)
Activity Title: Acquisitions Financing

Activity Category: Homeownership Assistance to low- and moderate-income
Project Number: 107
Projected Start Date: 09/30/2009
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Providence Homebuyer Assistance
Projected End Date: 09/30/2009
Completed Activity Actual End Date: 09/30/2009

Overall $14,500.00
NSP Only - LMMI $0.00
Total Projected Budget from All Sources $14,500.00
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $14,500.00
City of Providence $14,500.00
Match Contributed $58,000.00

Activity Description:
Homebuyers Financing Assistance provided by the city of Providence. Project will also receive $50,000.00 in NSP rehabilitation assistance. Property is part of the equity sharing program and when owner sells property the city will recoup 50% of the profit after closing cost expenses are paid.

Location Description:
Single Family home located in the Mount Pleasant neighborhood of Providence.

Activity Progress Narrative:
Homebuyers Financing Assistance provided by the City of Providence. Homeowner will also receive $50,000 in NSP rehabilitation assistance. City may generate program income since this property has been financed through their equity sharing program. The State of Rhode Island Provided $14,500 in Acquisition Financing funds that leveraged an additional $58,000 in additional sources for the homebuyers

Accomplishments Performance Measures

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

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<tr>
<td># Owner Households</td>
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Activity Locations

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<tr>
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<td>37 Stillwater Avenue</td>
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<td>NA</td>
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** 108-1 (162 Devonshire St Rehab)  
**Activity Title:** 162 Devonshire Street

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

**Project Number:**  
108

**Projected Start Date:**  
05/14/2009

**Benefit Type:**  
Direct (Household)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Providence Acquisition/Rehabilitation

**Projected End Date:**  
01/31/2010

**Completed Activity Actual End Date:**

**Total Projected Budget from All Sources**  
$42,839.50

**Match Contributed**  
$0.00

**Responsible Organization:**  
City of Providence

<table>
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<th>Overall</th>
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<tbody>
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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$0.00</td>
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</table>

**Match Contributed**  
$0.00

**Activity Description:**  
Rehabilitation of a owner occupied single family home.

**Location Description:**  
Property located in the Wanskuck neighborhood of the city of Providence.

**Activity Progress Narrative:**  
Down payment assistance provided for this owner occupied home and is one of the City of Providence's equity sharing financing vehicles. The equity sharing program may generate program income to the city if the owner decides to sell the home in the future.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
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</thead>
</table>
| # of Properties    | Total  
|                    |    1       | 1/1     |

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<tr>
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<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
</table>
| # of Housing Units | Total  
|                    |    1       | 1/1     |
### Beneficiaries Performance Measures

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

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 108-2 (169 Congress Ave Rehab)

Activity Title: Rehabilitation Funds

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: 108

Projected Start Date: 05/15/2009

Benefit Type: Direct (HouseHold)

National Objective: NSP Only - LMMI

Overall Total Projected Budget from All Sources $186,820.00

Total Budget $0.00

Total Obligated $0.00

Total Funds Drawdown $0.00

Program Funds Drawdown $0.00

Program Income Drawdown $0.00

Program Income Received $0.00

Total Funds Expended $0.00

Match Contributed $0.00

Activity Status: Under Way

Project Title: Providence Acquisition/Rehabilitation

Projected End Date: 01/31/2010

Completed Activity Actual End Date: 05/15/2009

Activity Description: Rehabilitation of existing 2 family home by the Providence Revolving Fund.

Location Description: Property located in historic elmwood district.

Activity Progress Narrative: Providence Revolving fund is the developer of this 2 family home located in the historic elmwood district in the city of Providence.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
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Beneficiaries Performance Measures

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<td></td>
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52
### Activity Locations

<table>
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No Other Match Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Funding Sources Found

Total Other Funding Sources