



Town of Apple Valley

**CONSOLIDATED ANNUAL
PERFORMANCE AND
EVALUATION REPORT (CAPER)**

Program Year 2025-2026

September 8, 2026

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

This 2025-2026 Consolidated Annual Performance and Evaluation Report (CAPER) is the Town of Apple Valley's report to the U.S. Department of Housing and Urban Development (HUD) describing the use of federal Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds during the fourth program year of the 2022-2026 Consolidated Plan period, covering July 1, 2025, to June 30, 2026. HOME funds received are funds awarded to the Consortium between the Town of Apple Valley (Town) and the City of Victorville (City) in which the Town is identified as the lead agency. This CAPER will also describe the use of the Community Development Block Grant Coronavirus (CDBG-CV) funds, as authorized by the Coronavirus Aid, Relief, and Economic Security (CARES) Act, enacted on March 27, 2020, and programmed into the Town's 2020-2021 Annual Action Plan, as amended.

The Town receives CDBG and HOME funds from HUD on a formula basis each year, and in turn, implements projects and awards grants and loans to nonprofits, for-profits or public organizations for projects in furtherance of the adopted Consolidated Plan. The CDBG and HOME programs generally provide a wide range of eligible activities for the benefit of low- and moderate-income Town and City residents. The CDBG-CV funds provide for eligible activities that prepare for, respond to, and prevent COVID-19 pandemic.

During the 2025-2026 program year, the Town received \$700,456 of CDBG funds, allocated \$42,526.33 of prior year CDBG funds, and \$77,566.40 in program income received during the program year for a total CDBG budget of \$820,548.73. In addition, the Consortium received \$752,310.33 in HOME funds. Lastly, the Town previously received a special allocation of CDBG-CV funds in the amount of \$678,423 to be used exclusively on eligible activities that prepare for, respond to and prevent COVID-19 pandemic. The CDBG-CV funds were programmed during the 2020-2021 Annual Action Plan. The investment of CDBG, HOME and CDBG-CV funds was a catalyst for positive change in the community. Together with other federal, state and local investments, HUD resources allowed the Town and its partners to:

CDBG and HOME Programs

- Provide Suitable Living Environments to residents by:
 - Providing fair housing services to 31 unduplicated residents.
 - Providing senior activities services to 172 unduplicated residents.
 - Providing youth activities services to 40 unduplicated residents.
- Provide Affordable Housing by:
 - Assisting eight (8) owner-occupied eligible households with financial assistance to rehabilitate their single-family residence under the Town's Residential Rehabilitation Program (RRP).
- Increase Access to Essential Services and Amenities by:
 - Completing the ADA Village North Sidewalk Improvement Project which will assist 9,801 unduplicated residents.

- Provide Façade Rehabilitation by rolling out the City’s newly developed Commercial Rehabilitation Program during the 3rd quarter of the 2025-2026 program year. Businesses have shown great interest in the program. The Town expects to complete three (3) rehabilitations under the program during the 2026-2027 PY.

CDBG-CV Program

- The awarded a Mechanical Design Professional Service Contract for the James Woody Facilities COVID-19 HVAC Filtration System Project during the 4th quarter of the 2025-2026 program year. The awarded contractor is anticipated to have project plans and specifications completed during the first quarter of the 2026-2027 program year. Due to weather conditions, the Town anticipates issuing a Notice of Inviting Bids for the construction portion of the project during the latter part of the third quarter of the 2026-2027 program year.

Table 1 provides a summary of the fourth-year accomplishments for the period ending June 30, 2026, arranged by each of the Strategic Plan Goals included in the 2022-2026 Strategic Plan of the Consolidated Plan.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
Provide Suitable Living Environments	Homeless/ Non- Homeless/ Special Needs	CDBG: \$100,500	Public services activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1,841	2,376	129%	351	243	69%
	Non-Housing Community Development		Homeless Prevention	Persons Assisted	0	175	1,750%	0	0	0%
			Buildings Demolished	Building(s)	1	1	100%	0	0	0%
Affordable Housing	Affordable Housing	CDBG: \$310,092.73 HOME: \$182,961 Apple Valley Consortium HOME CHDO: \$112,847 Victorville HOME: \$381,271.33	Direct Financial Assistance to Homebuyer	Households Assisted	5	0	0%	0	0	0%
			Homeowner Housing Rehabilitated	Household Housing Unit	120	117	98%	12	23	192%
			Housing Code Enforcement /Foreclosed Property Care	Household Housing Unit	5,000	3,273	65%	0	0	0%
			Housing for Homeless Added	Household Housing Unit	1	0	0%	0	0	0%
			Homeowner Housing Added	Household Housing Unit	15	0	0%	0	0	0%
			Homeless Person Overnight Shelter	Persons Assisted	0	65	650%	0	0	0%
			Rental Units Rehabilitated	Household Housing Units	0	0	0%	0	0	0%

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
Increase Access to Essential Services and Amenities	Non-Housing Community Development	CDBG: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	7,000	9,801	140%	0	0	0%
	Non-Homeless Special Needs		Public Services Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	45	0	0%	0	0	0%
			Businesses Assisted	Businesses Assisted	9	2	22%	0	0	0%
Façade Rehabilitation	Non-Housing Community Development	CDBG: \$280,365	Façade Treatment/Business Building Rehabilitation	Businesses	5	0	0%	5	0	0%
Administration	Non-Housing Community Development	CDBG: \$129,591 HOME: \$75,231	Other	Other	15	12	80%	3	3	100%
COVID-19 Response	Public Services Economic Development Planning and Administration Housing	CDBG-CV: \$59,118	Jobs created/retained	Jobs	15	12	80%	0	0	0%
			Public Facility or Infrastructure Activities other than Low/ Moderate Income Housing Benefit	Persons Assisted	1,000	0	0%	1,000	0	0%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

During the program year, the Town and its housing and community development partners made progress on several 2025-2026 activities as well as some multi-year activities that continued during the program year. All CDBG funded activities addressed specific high-priority objectives identified in the 2022-2026 Consolidated Plan.

The three(3) CDBG-funded Public Service activities served 243 residents throughout the program year. These services included, but were not limited to, fair housing services, youth and senior activities services.

Secondly, the Town was able to make great strides on its capital improvement projects. During the program year, the Town was able to complete the construction of the ADA Village North Sidewalk Improvement Project which will assist 9,801 unduplicated residents. In addition, the Town issued a Request for Qualifications for engineering and design services on the James Woody Facilities COVID-19 HVAC Filtration System Project. The Town ultimately awarded a contract to the most advantageous firm who is anticipated to complete plans and specifications during the 1st quarter of the 2026-2027 program year. The project is anticipated to be completed during the 2026-2027 program year. The project is anticipated to assist approximately 12,695 unduplicated residents.

In addition, a substantial amount of CDBG and HOME funds were allocated to Community Development housing programs, more specifically RRP activities to benefit low- and moderate-income residents and provide housing preservation that directly supports affordable housing. Through the combination of CDBG and HOME funds, the Consortium was able to provide housing rehabilitation assistance to 23 households (Apple Valley 8 and Victorville 15).

Lastly, the Consortium received \$2,918,326 of HOME American Rescue Plan (HOME-ARP) funds from HUD under the 2021 Action Plan. The Consortium's substantial amendment to the 2021 Action Plan adding HOME-ARP Allocation Plan was approved on October 25, 2022. The HOME-ARP Allocation Plan includes \$437,095 for Administration and \$2,481,231 for Supportive Services. Currently, the Consortium is developing procedures and identifying next steps for HOME-ARP implementation.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).
91.520(a)

	CDBG	HOME
White	129	5
Black or African American	33	5
Asian	12	1
American Indian or American Native	8	0
Native Hawaiian or Other Pacific Islander	0	0
Other	66	7
Total	248	18
Hispanic	56	7
Not Hispanic	192	11

Table 2 – Table of assistance to racial and ethnic population by source of funds

(Data pulled from PR03 for CDBG does not include ADA Village North Sidewalk Improvement Project. Includes RRP & SHRP)

Narrative

Table 2 provides an aggregate of race and ethnicity data for persons and households served during the program year based on accomplishment data from all CDBG, CDBG-CV and HOME activities reported in HUD's Integrated Disbursement and Information System (IDIS). For more detailed demographic information by project or activity for CDBG, refer to report PR-03 in **Appendix C**.

Based on the information in **Table 2**, a diverse array of persons and households benefited from CDBG, CDBG-CV and HOME funded housing, public facilities and public service activities during the program year.

CR-15 - Resources and Investments 91.520(a)**Identify the resources made available**

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	\$820,548.73	\$480,105.16
CDBG-CV	CDBG-CV	\$59,117.76	\$0
HOME	HOME	\$752,310.33	\$285,215.47

Table 3 - Resources Made Available**Narrative**

The federal, state, local and private resources available for the implementation of projects during the 2025-2026 program year are identified in **Table 3**. The CDBG resources include \$700,456 of formula grant funds, \$77,566.40 in program income and \$42,526.33 in prior year funds. The CDBG-CV resources included a balance of \$59,117.76 of formula grant funds allocated during the 2020-2021 program year. The HOME resources include \$752,310.33 of formula grant funds to be allocated to projects in the 2025-2026 Action Plan.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Consortium-wide	100%	100%	Administration, Public Service, RRP, ADA Village Sidewalk, CHDO, SHRP, VVDV Renovation of Safe House

Table 4 – Identify the geographic distribution and location of investments**Narrative**

During the 2025-2026 program year, the Consortium allocated 100% of funds that went towards activities that were targeted Consortium-wide. These activities included all public service activities administered by the Town in conjunction with its non-profits and Town ran programs such as the Residential Rehabilitation Program. The programs also included the City's Senior Home Rehabilitation Program and Victor Valley Domestic Violence Renovation of Safe House Project.

Of the total Public Service expenditures in the amount of \$32,410 as reported on the PR26 report included in Appendix C, a total of \$0 went towards activities that prepared for, prevented or responded to the Coronavirus, thus reducing the Town's Public Service CAP below the maximum 15%.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

To address housing and community development needs, the Town leverages its CDBG, CDBG-CV and HOME entitlement grants with a variety of funding resources to maximize the effectiveness of available funds such as appropriate state, local and private resources.

The Town and its subrecipients were able to leverage CDBG, CDBG-CV and HOME funds to address identified needs in the plan. The Town, as part of a Consortium, has been identified by HUD as a fiscally distressed jurisdiction and was granted a 100-percent match reduction for the 2025-2026 program year.

Other examples of funds that were leveraged but difficult to account for included but are not limited to those listed below:

Federal Resources

- Continuum of Care (CoC) Program
- HUD Veterans Affairs supportive Housing (HUD-VASH)
- Supportive Housing for the Elderly (Section 202)
- Supportive Housing for Persons with Disabilities (Section 811)
- Housing Opportunities for Persons with AIDS (HOPWA)
- Youthbuild
- Federal Low-Income Housing Tax Credit Program
- Department of Transportation Grants
- Department of Energy Grants
- Federal Highway Administration
- Emergency Solutions Grant
- HOME Investment Partnerships
- CARES Act
- Project Homekey

State Resources

- State Low-Income Housing Tax Credit Program
- Building Equity and Growth in Neighborhoods Program (BEGIN)
- CalHome Program
- Multifamily Housing Program (MHP)
- Housing Related Parks Grant
- CalHFA Single and Multi-Family Program

- Mental Health Service Act (MHSA) Funding
- Prop 47 – Board of State & Community Corrections
- Justice Assistance Grant (JAG) Program
- Homeless Emergency Aid Program (HEAP)
- Project Roomkey
- Permanent Local Housing Allocation Program (PLHA)
- Manufactured Housing Opportunity & Revitalization Program (MORE)

Local Resources

- San Bernardino County Homeless Partnership (SBCHP)
- Housing Authority of the County of San Bernardino (HACSB)
- Southern California Home Financing Authority (SCHFA) Funding
- San Bernardino County Continuum of Care Program
- General Fund

Private Resources

- Federal Home Loan Bank Affordable Housing Program (AHP)
- Community Reinvestment Act Programs
- United Way Funding
- Private Contributions

Matching Requirements

The HOME Program requires a 25-percent match based on funding expenditures. The HOME statute allows for a reduction of the match contribution requirement under three conditions: 1) Fiscal distress; 2) Severe fiscal distress; and 3) Presidentially declared major disasters covered under the Stafford Act. The Town, as part of a Consortium, has been identified by HUD as a fiscally distressed jurisdiction and has therefore been granted a 100-percent match reduction for the 2025-2026 program year.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$0.00
2. Match contributed during current Federal fiscal year	\$0.00
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$0.00
4. Match liability for current Federal fiscal year	\$0.00
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$0.00

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
N/A	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Number	0	0	0	0	0	0
Dollar Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total	Women Business Enterprises	Male			
Contracts						
Number	0	0	0			
Dollar Amount	\$0.00	\$0.00	\$0.00			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	\$0.00	\$0.00	\$0.00			

Table 8 - Minority Business and Women Business Enterprises

Note: RRP and SHRP contracts are awarded by the beneficiary, not the Town or City

Minority Owners of Rental Property						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition						
Parcels Acquired			0		0	
Businesses Displaced			0		0	
Nonprofit Organizations Displaced			0		0	
Households Temporarily Relocated, not Displaced			0		0	
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	12	23
Number of Special-Needs households to be provided affordable housing units	0	0
Total	12	23

Table 11 – Number of Households

** Hughes Training and Development Project*

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	12	23
Number of households supported through Acquisition of Existing Units	0	0
Total	12	23

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

In the 2025-2026 Action Plan adopted on June 24, 2025, and subsequently amended on November 18, 2025, the Consortium established a one-year goal of completing a total of 12 housing rehabilitations through its RRP and SHRP. During the 2025-2026 program year, the Consortium completed a total of 23 housing rehabilitations (Town 8 and City 15).

Discuss how these outcomes will impact future annual action plans.

The Consortium successfully completed 23 housing rehabilitations during the 2025-2026 program year: eight (8) from the Town's RRP and 15 from the City's SHRP. The Consortium will continue to work toward its five-year goals in housing preservation using CDBG and HOME funds. The Town will continue to work diligently on designing and completing the James Woody Facilities COVID-19 HVAC Filtration System Project during the 2026-2027 program year.

During the preparation of this report, the Town identified the need to fund activities that will draw down funds in a timely manner. For this reason, the Town will continue programming funds to its existing RRP and Commercial Rehabilitation Program.

Lastly, the Town will continue to allocate HOME funds to its RRP and CHDO funded activities to help address the high need for housing preservation and to provide its residents with additional affordable housing opportunities.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	38	3
Low-income	196	6
Moderate-income	8	9
Non-Low-Moderate Income	6	0
Total	248	18

Table 13 – Number of Households Served
(Data provided for RRP and SHRP)

Narrative Information

The 2022-2026 Consolidated Plan - Strategic Plan identified high priority affordable housing needs including transitional shelters; affordable housing for multi-family, single family, veterans; rehabilitation; owner occupied and rental; down payment assistance; code enforcement activity and façade rehabilitation to improve neighborhood aesthetics and values; reduce overcrowding in occupied properties; considering establishing rent control for affordability; encouraging collaboration between public agencies, developers, investors and other stakeholders to develop a wide-range of housing development.

During the 2025-2026 program year, the Consortium invested CDBG and HOME funds to rehabilitate 22 properties of which four (4) fell below 30% of the area median income (AMI), six (6) fell below 50% of the AMI and 13 fell below 80% of AMI.

The Consortium attempts to meet the needs of worst-case housing needs (defined as low-income renters who experience severe cost burden, seriously substandard housing, or involuntary displacement), through the Consortium's collaboration with the Housing Authority of the County of San Bernardino (HACSB) who provides Housing Choice Vouchers to income eligible residents. In addition, the Consortium received HOME ARP funds, and although allocated to supportive services, the Consortium may look at allocating funds towards Tenant Based Rental Assistance (TBRA) to help reduce tenant's cost burden.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The most recent San Bernardino County Point-In-Time Homeless Count (PIT Count) conducted in January 2026 revealed that on any given night in San Bernardino County, approximately 3,718 people are homeless, down from 3,837 counted in a prior effort undertaken in January 2025. This includes 1,270 people in shelters and 2,448 people without shelter. In Apple Valley 17 people were counted as not having shelter and twenty (20) people counted who were sheltered, for a total of 37 homeless residents.

Preventing and ending homelessness is a HUD priority addressed nationally through coordination of regional strategies carried out locally by government agencies and a wide variety of community-based organizations and faith-based groups. Consistent with this approach, the Town supports the efforts of San Bernardino County Continuum of Care (CoC) and its member organizations that address homelessness throughout the County. In alignment with these strategies, the Town allocated CDBG dollars to support local service providers such as Christ the Solid Rock and Feed My Sheep in the High Desert who were intended to provide vocational training and food to address food insecurity of the Town's homeless population. However, each agency did not implement their program during the 2025-2026 program year. The Town took great outreach efforts to address the shortcomings of the 2025-2026 program year and is excited to report that during the 2026-2027 program year, the Town will be funding NAMI Inland Valley and Symba Center who will be providing case management services for the Town's homeless population.

The State of California has approved several other grant programs directed at addressing homelessness. The No-Place-Like-Home (NPLH) Program awarded \$2 billion to counties for the development of permanent supportive housing for persons who need mental health services and are experiencing homelessness, chronic homelessness, or at risk of chronic homelessness. Through this program, Counties must commit to provide mental health services and help coordinate access to other community-based supportive services. The State currently provides grants to counties through its Housing for a Healthy California (HHC) Program for permanent supportive housing for individuals who are recipients of or eligible for health care provided through the California Department of Health Care Services, Medi-Cal program. The goal of the HHC program is to reduce the financial burden on local and state resources due to the overutilization of emergency departments, inpatient care, nursing home stays and use of

corrections systems and law enforcement resources as the point of health care provision for people who are chronically homeless or homeless and a high-cost health user. Applicants who were previously awarded by the program for existing projects were funded in Spring of 2022.

In 2014 the County Sheriff's Department created a specific unit to engage the homeless. The mission of the Homeless Outreach Proactive Enforcement (H.O.P.E.) program takes a pro-active approach intended to ultimately reduce calls for service and other resources currently required to address the homeless population. The program also aims to balance pro-active outreach with enforcement of the law, while connecting members of the homeless population with resources that may help them transition from homelessness. The ultimate goal is to reduce the rate of recidivism and reduce the current costs associated with homelessness and related crime.

According to the Homelessness Action Plan, A Multi-Jurisdictional Approach in San Bernardino County, adopted in September 2019, the CoC is in the process of implementing several regional strategies that will enhance local coordination to assist people more effectively in need. To identify and assess people experiencing homelessness; the CoC has created a regional homeless access center that offers fully coordinated systems of outreach and facilitate universal assessment, intake, referral and transportation to resources more rapidly. Collectively these strategies helped minimize duplication of efforts and better connect the most vulnerable individuals and families, chronically homeless, and people at risk of becoming homeless to appropriate resources.

Addressing the emergency shelter and transitional housing needs of homeless persons

The ultimate solution to ending homelessness is transitional to permanent housing closely aligned with supportive services that ensure housing stability can be maintained. However, because the demand for affordable housing far outpaces the region's supply, the CoC continues to rely on its emergency and transitional housing system to address the immediate needs of the County's homeless population.

The CoC is improving the efficacy of emergency shelters and the access system including their seasonal emergency shelters and the County's three (3) Cold Weather Shelter facilities, the closest being in the City of San Bernardino.

For transitional housing, the CoC recognizes a need to maintain a level of transitional housing for the target populations that benefit most from a staged approach to housing, such as mentally ill and chronically homeless individuals. While the CoC continues to support transitional housing in special circumstances, the CoC is currently examining ways to shorten stays in emergency shelters and transitional housing so that resources may be used for rapid rehousing or placement in permanent supportive housing.

In addition, the Town continued to look at the use of CDBG, CDBG-CV and HOME funds for local homeless facilities, as funding needs are analyzed. The Town modified the zoning designations as a program in a previous cycle to include Single-Room Occupancy, Homeless Shelters and Transitional/Supportive Housing in Ordinance No. 405 adopted on April 27, 2010. In addition to this modification, the Town recently added the Village Commercial zone, in addition to the Service Commercial zone, as zones that would allow homeless shelters with approval of a SUP in Ordinance No. 425 adopted on November 8, 2011. According to the Town's Housing Element, the Town shall encourage the development of Homeless Shelters, Transitional Housing and Single Room Occupancy by complying with Government Code Section 65583, which requires these uses to be identified in the Development Code. Application fee waivers shall also be given to these projects proposed in the Town.

In nearby City of Victorville, the Wellness Center Campus is the first of its kind in San Bernardino County. The project was awarded and commenced construction in the 2021-2022 program year. The installation of modular units began in February of 2023, with the Wellness Center serving their first clients in December of 2023. The Campus plays a critical role in helping homeless individuals stabilize and rebuild their lives. The Campus provides 170 beds and allows the Wellness Center to serve several functions by providing a low-barrier emergency shelter (family units are now open), recuperative care facility, medical clinic, interim housing and wrap around supportive services such as case management, care coordination, job training/placement and housing navigation. To date, 140 have been enrolled with 22 on the waitlist, and 61 having positively exited the center. The Wellness Center in collaboration with Symba Center received approval on a contract with Inland Empire Health Plan for behavioral health service at the Wellness Center.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

An individual or family is considered at-risk of becoming homeless if it experiences extreme difficulty maintaining their housing and has no reasonable alternatives for obtaining subsequent housing. Homelessness often results from a complex set of circumstances that require people to choose between food, shelter and other basic needs. Examples of common circumstances that can cause homelessness include eviction, loss of income, insufficient income, disability, increase in the cost of housing, discharge from an institution, irreparable damage or deterioration to housing, and fleeing from family violence.

The most effective and cost-efficient means of addressing homelessness is to prevent episodes of homelessness from occurring in the first place. The County's current CoC system encourages services aimed at reducing incidences of homelessness, including:

- Emergency Rental (Rapid Rehousing assistance) and Utility Assistance: Short-term financial assistance to prevent eviction and utility shut-off.
- Credit Counseling: Financial counseling and advocacy to assist households to repair credit history.
- Legal/Mediation Services: Tenant-landlord legal/mediation services to prevent eviction.
- Food Banks and Pantries: Direct provision of food, toiletries and other necessities.
- Transportation Assistance: Direct provision of bus vouchers and other forms of transportation assistance.
- Clothing Assistance: Direct provision of clothing for needy families and individuals.
- Prescription/Medical/Dental Services: Direct provision of prescription, medical and dental services.
- Workforce Development: Direct provision of job training services designed to develop and enhance employment skills, as well as to help clients secure and retain living wage jobs.
- Information & Referral Services: Direct provision of 24-hour/7-days-a-week call center services to provide health and human service information to at-risk populations.
- Recuperative care for homeless individuals who become ill or injured.

The Town will continue to work with and refer residents to the County's Department of Behavioral Health (DBH) to ensure residents are provided with the immediate attention and services they require to prevent homelessness and encourage self-sufficiency. The DBH's Behavioral Health Services Act (BHSA) Community Services and Support Goals are to (MHSA 2025-2026 Annual Report):

- Reduce the subjective suffering from serious mental illness for adults and serious emotional disorders for children and youth.
- Reduce homelessness and increase safe and permanent housing.
- Increase in self-help and consumer/family involvement.
- Increase access to treatment and services for co-occurring problems, substance use, and health.
- Reduction in disparities in racial and ethnic populations.
- Reduce the number of multiple out-of-home placements for foster care youth.
- Reduce criminal and juvenile justice involvement.
- Reduce the frequency of emergency room visits and unnecessary hospitalizations.
- Increase a network of community support services.

Through the Housing and Homeless Services Continuum of Care (HHSCCP) the following services were provided:

HOST:

- Housing navigation and housing search
- Bridge housing
- Links consumers to supportive services and treatment
- Community outreach
- Consultation to community partners
- Housing deposits

Full Service Partnerships (FSP) Supportive Services Program:

- FSP and/or mental health services for residents in Permanent Supportive Housing (PSH)
- Tenancy supports
- Eviction prevention
- Financial management
- Support Brokerage
- Housing deposits

Under HHSCCP, an estimated 1,510 homeless individuals were anticipated be served with field based practices during the 2025-2026 program year with an annual budget of \$22,918,450 averaging \$15,178 per person.

The Town allocated HOME-ARP funds toward supportive services for the Wellness Center Campus in the City of Victorville. The campus is the first of its kind in San Bernardino County. The project was awarded and commenced construction in the 2021-2022 program year. The installation of modular units began in February of 2023, with construction completed at the end of the 2023 calendar year. The Campus plays a critical role in helping homeless individuals stabilize and rebuild their lives. The Campus allows the Wellness Center to serve several functions by providing a low-barrier emergency shelter, recuperative care facility, medical clinic, interim housing and wrap around supportive services such as case management, care coordination, job training/placement and housing navigation.

SB 1152 requires hospitals to develop a written homeless patient discharging planning policy that coordinates services and referrals with regional social services agencies, medical care and county behavioral services. Inadequate discharge planning and coordination contributes to homelessness in situations where people are released from public institutions or public systems of care without having an appropriate mainstream or supportive housing option available upon discharge from an

institutional setting. Public institutions such as jails, hospitals, treatment facilities, mental health facilities, youth facilities, and foster care homes are central to limiting the creation of newly homeless persons upon discharge.

In California, discharge coordination and planning are largely unregulated unless county or municipal ordinances provide rules preventing public institutions from discharging people into homelessness. One of the goals included in the San Bernardino Ten-Year Strategy to End Homelessness is to formalize protocols and improve the coordination of discharge planning among key institutional systems of care and supervision. The goal calls for the CoC to close the “front door” to homelessness so that new people do not find themselves living in the community without the social and economic support necessary to access and maintain themselves in a safe environment.

The role of the jail(s) and prison(s) system is to help inmates successfully integrate back into the community by ensuring appropriate resources and support services are in place to prevent recidivism to homelessness. The following are specific discharge recommendations implemented during the 2025-2026 program year:

- Individuals exiting the jail/prison system must be active participants in pre-released planning and the development of an individual discharge plan.
- Discharge plans should have a second option available to the person being released, i.e., a contingency plan, in the event the initial plan does not come to fruition.
- Identification of community organizations and/or government agency programs that will be involved in post-release services.
- Jails/Prisons shall inform orally and in writing of continued healthcare, substance use and mental health needs.
- Linkage to temporary and/or permanent housing placements such as Hughes Training Center in Victorville who primarily assist individuals who have been recently released from jail or have mental health opportunities.
- Identification of opiate users who are then enrolled and provided overdose prevention training in Narcan.
- Establish treatment and demand options for individuals who are identified as needing substance use treatment and/or mental health services immediately following release from jail/prison.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The Town participates in the County's CoC, which provides funding and a network of resources to address homelessness. The CoC provides emergency shelter, supportive services, transitional housing and permanent housing. Victorville, as part of the Consortium with the Town, commits staff to the CoC planning and implementation process, and provides the CoC Steering Committee critical information regarding the types of resources and programs the Consortia currently funds that assist the homeless.

Locally, the Town now works with NAMI Inland Valley and Symba Center, non-profit 501(c)(3) organizations located in the High Desert to assist homeless persons in the Town. The organizations assist residents of the Victor Valley and High Desert area of the County who are/have been displaced from long-term housing due to natural disaster or loss of income, and to assist non-residents by providing short-term emergency shelter.

Lastly, efforts are also underway at the regional level to shorten the period individuals and families experience homelessness and to prevent individuals and families who have recently become homeless from becoming homeless again. The 2-1-1 regularly works with public service agencies to analyze the resources and funding being used to operate transitional housing programs and consider how these resources could be used more in alignment with the best practices (i.e., rapid re-housing and permanent housing) for ending homelessness. Many transitional housing providers are working to End Homelessness, to evaluate strategies to lower program threshold requirements, and improve outcomes including shorter shelter stays and more rapid transitions to permanent housing. The County also encourages the importance of increasing the number of permanent supportive housing units within its jurisdiction and increase in rapid rehousing assistance which helps individuals and families quickly exit homelessness to permanent housing without any preconditions for obtaining assistance (such as employment, income, absence of criminal record, or sobriety). With the effects of COVID-19 and the rise in housing costs, the efforts of the State, County and local jurisdictions will need to be of the utmost importance to help prevent the rise in homelessness.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The Town does not administer Section 8 and does not own HUD Public Housing units; however, the Town is within the service area of the Housing Authority of the County of San Bernardino (HACSB) for the purposes of Section 8 and Public Housing. The HACSB manages a total of 10,395 rental assistance program units assisting 24,314 individuals (privately owned with rent subsidies paid directly to owners by the Housing Authority), 964 Limited Liability Company (LLC) and Limited Partner (LP) units, 1 unit of public housing assisting four (4) individuals (units owned and managed by the Housing Authority), 1,255 RAD units assisting 3,533 individuals, 1,343 Housing Partners, Inc. units, and 1,228 housing authority-owned units (units owned by the Housing Authority or acquired through developments) through its offices in Barstow, Chino, Colton, Redlands, San Bernardino, Victorville and Upland (2024 HACSB Annual Report). Of the 10,395 rental assistance program units, approximately 324 or 3.1 percent of all vouchers in San Bernardino County were utilized by low-income Apple Valley residents. HACSB monitors all units to ensure they are in adequate condition, meeting the Section 8 Housing Quality Standards (HQS).

HACSB continues to maintain and expand the supply of affordable housing units in the Town and throughout the County through its partnerships with the State of California and San Bernardino County Department of Community Development and Housing. As the largest provider of affordable housing in San Bernardino County, HACSB assists approximately 27,800 people, most of whom are seniors, individuals with disabilities, veterans, and children. As of January 1, 2025, more than 11,500 families are served through housing assistance payments made to landlords on behalf of the families. Other families reside in units owned and managed by HACSB. These programs provide a critical safety net for families in the County.

Due to rising rents and low vacancy rates in San Bernardino County, HACSB has been working with HUD to expand its Local Payment Standards Moving to Work (MTW) initiative to allow HACSB to be more adaptable to changing market rents. In 2023, HACSB modified their Local Payment Standards MTW Initiative to allow them to make mid-year changes to their Local Payment Standards for MTW vouchers. With these changes, if market rents shifted suddenly and dramatically, HACSB would have been able to adjust their Local Payment Standards to adapt to the current market. Through the Local Payment Standards initiative, 1,942 families have leased units that would have been out of reach under traditional program regulations, and leasing in areas of opportunity increased by 17.6% (Proposed FY 2026 Moving to Work Annual Plan, HACSB).

HACSB developed a MTW initiative that allowed HACSB to create temporary financial incentive programs for landlords who enter into a lease with a new Housing Choice Voucher (HCV) participant, as well as create a damage mitigation program to help offset the cost of tenant-

caused damages. The first step was HACSB's Landlord Signing Bonus, which provided an incentive payment of \$1,000 to landlords for each unit newly leased to a HACSB MTW voucher program participant. During the 2022-2023 program year, HACSB was able to pay \$895,193 to landlords through the Landlord Signing Bonus program (HACSB Annual Report 2022).

HACSB purchased Northport Apartments in Victorville, which delivered 29 affordable units. The site provided 29 project-based voucher units.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

HACSB encourages residents to be actively involved in the community and in the management of public housing developments through resident councils and numerous opportunities for feedback such as community meetings and surveys. HACSB and the Town also actively encourage and promote public housing residents to explore homeownership opportunities and programs through HACSB's Homeownership Assistance Program (HAP) targeted at current residents. HACSB also encourages and supports residents in participating in homebuyer counseling programs and recommends residents use the family self-sufficiency escrow account to save money towards homeownership. Under the Family Self-Sufficiency (FSS) Program, participants develop a five-year training and service plan that outlines the steps to become employed, increase their earnings, and become independent of government assistance. Upon graduation of the FSS Program, graduates can use the escrow account funds towards homeownership. The program has served 140 households, and seven (7) households graduated from the FSS program with over \$92,000 in escrow savings. It is reported that current participants have accrued approximately \$200,000 in escrow savings. The savings were reportedly used for paying down payments to purchase a home, build a small business, pay for education, and other self-sufficiency activities (*HACSB 2022 Annual Report*).

Under the Housing Authority's HAP program, families are provided mortgage assistance for up to 15 years for working families and up to 30 years for disabled families. A total of 276 families have become homeowners through the program since 2000 (*FY 2026 MTW Plan*).

In addition, the Town also provides several resources on services for foreclosure prevention and counseling.

Actions taken to provide assistance to troubled PHAs

Not applicable. HACSB is considered a High Performing PHA.

Discussion

HACSB is well-positioned to maintain and expand the supply of affordable housing units in the Town and throughout the County through its partnerships with the State of California, San Bernardino County Department of Community Development and Housing, the Town, and other cities throughout the county.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The State of California requires the Town, through its Housing Element, to provide an analysis of potential and actual governmental constraints (public policy) upon the maintenance, improvement, or development of housing for all income levels and for persons with disabilities, including land use controls, building codes and their enforcement, site improvements, fees and other exactions required of developers, and local processing and permit procedures. Based on the review of the Town's most recent Housing Elements, the Town does not have any negative effects of public policies on affordable housing and residential investment.

State law requires that the Housing Element be updated every four (4) to eight (8) years. The Housing Element, upon each update, is reviewed by the California Department of Housing and Community Development (HCD) for consistency with state law. Since the update of the Town's Housing Element is due during the implementation of this Five-Year Consolidated Plan, the Town will include in its Annual Action Plan any update of any negative effects of public policies on affordable housing and residential investment.

The Town has prepared and implemented the following strategies during the 2025-2026 program year to remove or ameliorate barriers to affordable housing:

- Ensure that all HUD-funded programs are marketed in high poverty areas within their jurisdiction in manners that will be accessible to residents to ensure that the low-income residents and high poverty neighborhoods have best access to all program activities.
- Use CDBG funds to carry out non-housing activities (such as public works, public services, and economic development) in areas of high poverty. This may include carrying out activities Consortium-wide but promoting services in those areas or electing to target activities in these areas.
- Actively monitor new funding opportunities for additional community development and affordable housing activities. Unless there is a specific justification not to apply, the Town shall apply for these funding streams.
- Fund and promote fair housing training for tenants, homebuyers and potential homebuyers to ensure that residents are fully informed of their rights as it relates to housing.

- Fund and promote fair housing training for landlords and realtors to ensure that they understand the fair housing requirements and rights of tenants and homebuyers.
- In collaboration with the fair housing provider for the Town, maintain a page on the Town's website that provides access to fair housing resources and documents. Further, collaborate with the fair housing provider to promote trainings and other fair housing related events.
- Establish and maintain a list of all housing and community development resources that is updated annually. This list may include services such as grant or loan programs for reasonable modifications and access to programs such as Meals on Wheels.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

A major obstacle for the Town in meeting underserved needs is the lack of adequate financial resources to meet the growing needs of low- and moderate-income persons. To address this obstacle, the Town invested CDBG and HOME funds through the 2025-2026 Action Plan in projects that provide financial assistance to low- and moderate-income homeowners for home improvements, projects that provide public and neighborhood services to low- and moderate-income people and those with special needs, and programs that prevent homelessness. To address underserved needs, the Town allocated a majority of its non-administrative CDBG percent of its investments for program year 2025-2026 to projects and activities that benefit low- and moderate-income people.

The Town will continue to expand its housing programs to meet the growing need for affordable housing. In addition, the Town will continue to use CDBG funding to support public service agencies that address the special needs of the underserved, including the homeless, the potential homeless, the youth, seniors, female-headed families, victims of domestic violence, and the disabled.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The Residential Lead Based Paint Hazard Reduction Act of 1992 (Title X) emphasizes prevention of childhood lead poisoning through housing-based approaches. This strategy requires the Consortium to implement programs that protect children living in older housing from lead hazards. In addition, the County administers the Childhood Lead Poisoning Prevention Program (CLPPP) that seeks to eliminate childhood lead-based paint (LBP) poisoning by caring for lead-poisoned children and identifying and eliminating sources of lead exposure. Services provided include educating the community to increase awareness of potential danger of children's exposure to lead, environmental screenings, public health nurse case management and monitoring child health providers to ensure lead testing in high-risk children. In addition, the

CLPPP maintains an electronic surveillance system that enables collection, analysis and dissemination of information about childhood lead poisoning. Laboratory, case management and environmental data are collected which provide the basis for case and exposure source evaluation and summary statistics.

Types of housing not covered include: a) housing built after January 1, 1978, when LBP was banned for residential use; b) housing exclusively for seniors or people with disabilities, unless a child under age six (6) is expected to reside there; c) zero-bedroom dwellings, including efficiency apartments, single-room occupancy housing, dormitories or military barracks; d) property that has been found to be free of LBP by a certified LBP inspector; e) property where all LBP has been removed; f) unoccupied housing that will remain vacant until it is demolished; g) non-residential property; h) any rehabilitation or housing improvement that does not disturb a painted surface; and, i) emergency homeless assistance, unless the assistance lasts more than 100 days, in which case the rule does apply.

The Town's RRP states that properties constructed prior to 1978 may require LBP testing. LBP notification and information will be given to occupants. All properties will be inspected for defective paint surfaces and if test results show defective paint surfaces found, the homeowner will be required to properly abate such surfaces. Abatement of such hazards are eligible under the Town's RRP. During the 2025-2026 program year, the Town assisted eight (8) households with the rehabilitation of their home. Of these eight (8) households, one (1) was built prior to 1978. This one (1) property resulted in the full abatement of LBP hazards.

The Town will continue to maintain policies and procedures to increase access to housing without LBP hazards. Funding is not provided until it is determined properties are free of LBP hazards. Types of properties covered include: a) federally-owned housing being sold; b) housing receiving a federal subsidy that is associated with the property, rather than with the occupants (project based assistance); c) public housing; d) housing occupied by a family (with a child) receiving a tenant-based subsidy (such as a voucher or certificate); e) multifamily housing for which mortgage insurance is being sought; and, f) housing receiving federal assistance for rehabilitation, reducing homelessness, and other special needs. To reduce LBP hazards, the Town takes the following actions:

- Include lead testing and abatement procedures, if necessary, in all residential rehabilitation activities for units built prior to January 1, 1978.
- Monitor the lead-poisoning data maintained by the San Bernardino County Department of Public Health (SBDPS).
- Educate residents on the health hazards of LBP through brochures and encourage screening children for elevated blood-lead levels.
- Disseminate brochures about lead hazards through organizations such as Fair Housing Foundation and the Town's RRP.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The implementation of CDBG, CDBG-CV and HOME activities meeting the goals established during the 2025-2026 program year helped to reduce the number of poverty-level families by:

- Supporting activities that increase the supply of housing that is affordable to low- and moderate-income households.
- Supporting a continuum of housing and public service programs to prevent or eliminate homelessness.
- Supporting housing preservation programs that ensure low-income households have a safe, decent, and appropriate place to live.
- Supporting public services through various nonprofits funded by CDBG that serve the community's youth, seniors, families, veterans, and residents with special needs.

In addition to these local efforts, mainstream state and federal resources also contribute to reducing the number of individuals and families in poverty. Federal programs such as the Earned Income Tax Credit and Head Start provide a pathway out of poverty for families who are ready to pursue employment and educational opportunities. Additionally, in California, the primary programs that assist families in poverty are CalWORKs, CalFresh (formerly food stamps) and Medi-Cal. Together, these programs provide individuals and families with employment assistance, subsidies for food, medical care, childcare and cash payments to meet basic needs such as housing, nutrition and transportation. Other services are available to assist persons suffering from substance abuse, domestic violence and mental illness.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The institutional delivery system in the Town is highly functioning and collaborative—particularly the relationship between local government and the nonprofit sector comprised of a network of capable non-profit organizations that are delivering a full range of services to residents. These relationships are collaborative—each organization partnered with the next to ensure that all Town residents received the support necessary to lead fulfilling lives. Affordable housing development and preservation activities were carried out by the Consortium in partnership with contractors. Guided by the Strategic Plan, public service activities were carried out by nonprofit organizations and Town departments to serve low- and moderate-income residents. The Town collaborated across departments on Town-owned public facilities improvements to ensure their projects were delivered on time, within budget, and in compliance with all federal, state, and local regulations.

Through technical assistance and the annual Notice of Funding Availability (NOFA) process commencing each year, the Town continued to develop and expand local institutional structure by strengthening existing partnerships and leveraging the experience of organizations that previously had not participated in locally administered federal programs to expand the number of program offerings available to residents. The Town funded a variety of high-quality services that addressed the underserved needs of its residents.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

To enhance coordination between public and private housing and social service agencies, the Town continued consulting with and inviting the participation of a wide variety of agencies and organizations involved in the delivery of housing and supportive services to low- and moderate-income residents, particularly the CDBG Target Areas.

Lastly, the Town is committed to enhancing coordination among private and governmental health, mental health and services agencies. The jurisdictions continued to coordinate with health social service agencies through the provision of technical assistance workshops during the NOFA stages of the Consolidated and Action Plan Process.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The Town's adopted 2022 Analysis of Impediments to Fair Housing Choice (AI) included three (3) fair housing issues:

- According to the Town's fair housing service provider at the time, the majority of fair housing complaints received in the jurisdiction are related to residents with a disability seeking reasonable accommodations.
- Over half of renters are cost-burdened, meaning they use more than 30% of their income to pay for housing-related costs. The percentage of all renters who are cost burdened is decreasing, however, the number of cost-burdened renters is increasing.
- Native American, Hispanic, and Black households are significantly less likely than White, Non-Hispanic or Asian/Pacific Islander households to own their own homes.

During the 2025-2026 program year, the Town worked directly with its current fair housing service provider, Fair Housing Foundation, on the fair housing issues to affirmatively further fair housing choice through the implementation of recommendations contained within the AI. To address the needs of community, the Town completed the following:

- Collectively the Town and Fair Housing Foundation have mediated with landlords to address impediments concerning disabled tenants by encouraging landlords to install Americans with Disabilities Act (ADA) compliant ramps and parking stalls, rehabilitating units to be more ADA compliant and relocating disabled tenants to first floor units as they became available.
- The Town has increased its advertising and promoting of events that provide fair housing services on the Town's Webpage Events Calendar as well as making Fair Housing brochures readily accessibility at Town Hall both in English and Spanish. Through its fair housing workshops, Fair Housing Foundation has been able to successfully educate tenants and landlords of their rights and responsibilities.
- The Town has begun to translate and publish important public notices regarding such documents as the Action Plan, Substantial Amendments and CAPER, advertising, brochures and flyers into Spanish to ensure those residents who are Spanish speaking are informed of all the available services the Town is able to provide.
- The Town has ensured that bilingual staff are readily accessible to answer any questions or translate any documents for Spanish speaking residents.
- Language regarding requests for reasonable accommodations have been incorporated in all Public Notices to ensure all reasonable accommodations are addressed such as accessibility, sign-language and Spanish or other language translation accommodations.
- The Town will continue to allocate funds for its RRP which stresses improvements to be made to address health and safety concerns as well as addressing improvements to ensure compliance with the ADA. Improvements that have recently been included in standard RRP work write ups when the household contains a disabled member include but are not limited to, installation of ADA ramps, grab bars, accessible toilets and tubs and widening of doorways.
- The Town continued to contemplate potentially reallocating HOME and HOME-ARP funds to a First-Time Homebuyer Program and/or TBRA program to help eligible households become homeowners and subsidize renters housing expenses to reduce their cost burden.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

To ensure CDBG and HOME funds are used efficiently and in compliance with applicable regulations, the Consortia provides technical assistance to all subrecipients at the beginning of each program year and monitors subrecipients throughout the program year. The Town monitors its CDBG allocation and the Consortium's HOME allocation.

Technical Assistance

To enhance compliance with federal program regulations, the Town provided an annual NOFA workshop to review the Strategic Plan goals, program requirements and available resources with potential applicants. After the Action Plan was approved, a subrecipient workshop presentation was made available to each agency and department to inform them of program regulations, to provide useful forms and resources for documenting compliance and to highlight the Town's compliance procedures and requirements. Additionally, individualized technical assistance was provided on an as-needed basis throughout the program year.

Activity Monitoring

All activities were monitored, beginning with a detailed review upon receipt of each application to determine eligibility, conformance with a National Objective and conformance with the Plan goal. This review also examined the proposed use of funds, eligibility of the service area, eligibility of the intended beneficiaries and likelihood of compliance with other federal requirements such as the National Environmental Policy Act, the System for Award Management (SAM) debarment list, prevailing wage, Minority and Women Business Enterprise, Section 3 and federal acquisition and relocation regulations, as applicable.

Subrecipients were required to submit an audit and other documentation to establish their capacity, and any findings noted in the audit were reviewed with the applicant. Eligible applications were then considered for funding. Once funded, desk monitoring included ongoing review of required quarterly performance reports. For CDBG public service activities, remote monitorings were conducted throughout the year to ensure compliance. These reviews included both a fiscal and programmatic review of the subrecipient's activities. The reviews determined if the subrecipient was complying with the program regulations and Town contract. Areas routinely reviewed included overall administration, financial systems, appropriateness of program expenditures, program delivery, client eligibility determination and documentation, reporting systems, and achievement toward achieving contractual goals. Subrecipients were required to

provide the Town with the corrective actions taken to address any noted deficiencies. Individualized technical assistance was provided, as noted above, as soon as compliance concerns were identified.

For CDBG capital projects, monitoring also included compliance with regulatory agreement requirements and remote monitoring to ensure the project complied with DBRA, Section 3 and MBE/WBE requirements.

For HOME funded activities, annual monitoring was undertaken to ensure renter occupied unit household income, rents, and utility allowances were in compliance with applicable limits pursuant to the affordability covenant. For ownership units, annual monitoring of occupancy was conducted throughout the affordability period. With regards to activities implemented by the City of Victorville under the HOME program, the City is required to submit requests for reimbursements no less than quarterly. The requests are spot checked for allocability, allowability and cost reasonableness. No less than once every two (2) years, sample files are requested of the City for more in-depth review for compliance with income determinations, procurement and overall national objective of the activity.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

In accordance with the Town's adopted Citizen Participation Plan, a public notice was published in the Valleywide Newspaper on August 21, 2026, notifying the public of the availability of the CAPER for a 15-day public review and comment period commencing on August 24, 2026, and ending on September 8, 2026. A copy of the public notice is included in **Appendix A**.

The draft CAPER was available on the Town website and at the following locations:

Facility	Address
Apple Valley- Development Services Building	14975 Dale Evans Parkway
SB County Library – Apple Valley Branch	14901 Dale Evans Parkway
Town of Apple Valley Town Clerk's Office	14955 Dale Evans Parkway
Town of Apple Valley Website	www.applevalley.org

A public hearing was conducted before the Town Council on Tuesday, September 8, 2026, to solicit comments from residents and interested parties. A summary of any written or oral comments received during the public review period will be included in **Appendix B**.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

CDBG, CDBG-CV and HOME funds are making a significant impact on strategies to address the high-priority needs identified in the 2022-2026 Consolidated Plan – Strategic Plan. CDBG, CDBG-CV and HOME funds contributed to all five (5) of the Strategic Plan goals (Administration is one of the five Strategic Plan Goals).

Provide Suitable Living Environments

To support the Town's initiative for Public Services for Low-income residents, CDBG funds were awarded to three (3) agencies and Town departments that provided different public services for the residents of the Town. Such services ranged from fair housing services, youth and senior activities services. In total, the agencies and Town departments provided public service assistance to 243 primarily low- and moderate-income residents.

Affordable Housing

To support the Town's vision of housing preservation, CDBG and HOME funds were awarded to the Town's RRP and City's SHRP. The Consortium was able to complete the rehabilitation of 23 housing units (Town 8 under RRP and City 15 under SHRP).

Increase Access to Essential Services and Amenities

The Town completed the construction of the ADA Village North Sidewalk Improvement Project during the 2025-2026 program year. The project assisted a total of 9,801 residents with accessibility improvements.

Façade Rehabilitation

The Town rolled out their newly developed Commercial Rehabilitation Program in which the Town will provide eligible businesses with financial assistance to rehabilitate the exterior of their buildings to address slum and blighted conditions. A number of businesses have shown interest in the program. The Town anticipates completing a total of three (3) rehabilitations during the 2026-2027 program year.

COVID-19 Response *(not a 2022-2026 Strategic Plan Goal)*

The Town issued and awarded a Request for Qualifications for engineering and design services for the James Woody Facilities COVID-19 Filtration System Project. The final plans and specifications are anticipated to be completed during the first quarter of the 2026-2027 program and construction completing by the end of the 2026-2027 program year.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

The Town does not have any open Brownfield Economic Development Initiative (BEDI) grants.

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

Not applicable, as the Town does not have any BEDI grants.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

The Town does not currently have any affordable rental housing assisted under the HOME program that would require on-site inspections. However, maintaining HOME-assisted affordable housing is a high priority for the Town. For this reason, the Town has invested HOME and NSP funds for the development of affordable multi-family housing units. Once the development is completed, the Town will inspect the HOME-assisted properties to determine compliance with the current housing codes and other applicable regulations. Should any deficiencies exist, the property owner and property management will be notified to complete the required repairs. The Town will complete a subsequent inspection to ensure the required work has been completed properly. Before and after pictures will be taken to document the deficiencies and completion of the work.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The Town does not currently utilize HOME funds for assisted properties with more than five (5) units. However, should the Town decide to utilize HOME to assist properties with more than five (5) units, the Town will ensure that an Affirmative Fair Housing Marketing Plan is implemented and that annual reports are reviewed to ensure overall compliance with HUD requirements to affirmatively further fair housing choice.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

The Town received a total of \$0 of HOME program income during the 2025-2026 program year. Therefore, \$0 dollars were used for new RRP and SHRP assisted projects during the 2025-2026 program year.

Describe other actions taken to foster and maintain affordable housing. 91.220(k)

The Town funds Fair Housing Foundation to provide fair housing, tenant/landlord mediation and legal services for residents through attorney consultations and preparation of legal documents for the residents to represent themselves in family law and landlord/tenant actions. Some of these services are provided to prevent undue evictions that could lead to homelessness.

The HACSB provides Section 8 rental assistance to extremely low- and very low-income households located within the Town limits. The Section 8 program gives priority to households that are at risk of becoming homeless or currently residing in inadequate housing.

The Consortium is a recent awardee of HOME-ARP funds from HUD. Through the Consortium's HOME-ARP, the City has allocated all non-administration and planning funds for Supportive Services. However, should the Consortium decide to change course, the Consortium may look at potentially reallocating its HOME-ARP funds for the potential acquisition of land(s) or property(ies) with the intent to construct, rehabilitate and/or convert into affordable housing or transitional/emergency shelter to qualified populations and low-income residences.

During the 2025-2026 Action Plan, the Town discussed potential developments for its NSP 3 acquired property with multiple developers. Although no final determinations were made during the 2025-2026 program year, the Town will continue to work on plans for this property to result in the development of an affordable multi-family housing units.



2025/2026
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2025, THROUGH JUNE 30, 2026

APPENDIX A
Public Notices

**TOWN OF APPLE VALLEY
NOTICE OF 15-DAY PUBLIC REVIEW PERIOD
ECONOMIC DEVELOPMENT & HOUSING DEPARTMENT
DRAFT CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT (CAPER)
FOR FISCAL YEAR 2025-2026**

NOTICE IS HEREBY GIVEN that the Draft Consolidated Annual Performance and Evaluation Report (CAPER) covering the 2025-2026 fiscal year (July 1, 2025 - June 30, 2026) Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) programs will be available for review and comment prior to submission to HUD beginning August 24, 2026, and ending September 8, 2026.

A Public Hearing to solicit public comment from interested citizens will be held on September 8, 2026, at 6:30 p.m. at the Apple Valley Town Council Chambers, located at 14955 Dale Evans Parkway, Apple Valley, CA 92307. The purpose of the Public Hearing for the CAPER is to allow the public the opportunity to comment on the manner in which the Town utilized federal and non-federal funds for the one-year period that ended on June 30, 2026.

Town Council meetings are now open to the public within the guidelines provided by the State. Those individuals planning to participate in the public hearing are encouraged to check the Town website listed below for additional information concerning in-person participation on the day of the public hearing for any updates.

BACKGROUND

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

The Federal Housing and Community Development Act of 1974, as amended, provides Federal CDBG funds for projects that promote the development of viable, urban communities by providing decent housing, suitable living environments and expanded economic opportunities, principally for persons of low- and moderate-income.

During the 2025-2026 fiscal year, the Town of Apple Valley ("Town") qualified to receive CDBG funds directly from the U.S. Department of Housing and Urban Development (HUD). The Town prepared the 2025-2026 Fourth-Year Annual Action Plan, which was subsequently approved by HUD.

During the past fiscal year, the Town allocated funds to the following CDBG activities pursuant to the Action Plan: Fair Housing Foundation – Fair Housing Services, TOAV Parks & Recreation – Senior Activities Program, TOAV Parks & Recreation Youth Activities Program, Residential Rehabilitation Program, Commercial Rehabilitation Program, and Program Administration.

HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME)

HOME is authorized under Title II of the Cranston-Gonzales National Affordable Housing Act of 1990, as amended. HOME funds may be used to develop and support affordable rental housing and homeownership affordability through acquisition (including assistance to homebuyers), new construction, reconstruction, or rehabilitation of non-luxury housing with suitable amenities; and to provide for the payment of operating expenses of Community Housing Development Organizations (CHDOs).

The Town of Apple Valley and City of Victorville Consortium has met and maintains the threshold for obtaining HOME entitlement status with HUD. The Consortium identifies the Town of Apple Valley as the lead agency and the City of Victorville as a participating jurisdiction. The successful formation has resulted in an annual allocation of HOME funds to both communities.

During the past fiscal year, the Town has allocated funds to the following HOME activities pursuant to the Action Plan: Residential Rehabilitation Program, CHDO Set-Aside, and Program Administration.

During the past fiscal year, the City of Victorville allocated funds to the following HOME activities pursuant to the Action Plan: Senior Home Rehabilitation Program, Victor Valley Domestic Violence - Renovation of Safe House, CHDO Set-Aside, and Program Administration.

ANNUAL PERFORMANCE REVIEW

The Town is required to submit a detailed review to HUD covering the past year's activities, accomplishments and expenditures. A draft copy of the fiscal year 2025-2026 CAPER will be available for public review during the public comment period at the following locations:

- Apple Valley- Development Services Building 14975 Dale Evans Parkway
- SB County Library - Apple Valley Branch 14901 Dale Evans Parkway
- Town of Apple Valley Town Clerk's Office 14955 Dale Evans Parkway
- Town of Apple Valley Website www.applevalley.org

For a minimum period of fifteen (15) calendar days beginning on August 24, 2026, and ending on September 8, 2026, the public is invited to submit written comments on the 2025-2026 CAPER. Those individuals wishing to express their views on the CAPER may submit their written comments to the Town Clerk, 14955 Dale Evans Parkway, Apple Valley, CA 92307 or by email at townclerk@applevalley.org. Written comments will be forwarded to HUD as part of the final CAPER. Comments received after September 8, 2026, will not be considered in the preparation of the final CAPER to HUD.

It is the objective of the Town to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendment Act of 2008, the Fair Housing Act, and the Architectural Barriers Act in all respects. If you require public documents in an accessible format, the Town will make reasonable efforts to accommodate your request. If you require a disability-related accommodation, please contact the Town Clerk's Office at (760) 240-7000 ext. 7800.

Questions regarding the 2025-2026 CAPER may be directed to Kanisha Withers, Administrative Analyst I at (760) 240-7000, Extension 7912 or via email at KWithers@applevalley.org.

Published in the Valleywide Newspaper, August 21, 2026 (English and Spanish)

**AYUNTAMIENTO DEL CIUDAD DE APPLE VALLEY
AVISO DE PERÍODO DE REVISIÓN PÚBLICA DE 15 DÍAS
DEPARTAMENTO DE DESARROLLO ECONÓMICO Y VIVIENDA
BORRADOR DEL REPORTE DE LA EVALUACIÓN DEL DESEMPEÑO ANUAL CONSOLIDADO
(CAPER)
PARA EL AÑO FISCAL 2025-2026**

POR MEDIO DE LA PRESENTE SE NOTIFICA que el Borrador del Reporte de la Evaluación del Desempeño Anual Consolidado (CAPER, por sus siglas en inglés) el cual cubre el año fiscal 2025-2026 (1 de Julio de 2025 – 30 de Junio de 2026) de los programas de Subsidios Globales para el Desarrollo Comunitario (CDBG, por sus siglas en inglés) y Asociación para Inversiones en Vivienda HOME (HOME, por sus siglas en inglés) estará disponible para revisión y comentarios antes de presentarlo a HUD comenzando el 24 de Agosto de 2026 y finalizando el 8 de Septiembre de 2026.

Una Audiencia Pública para solicitar comentarios públicos por parte de los ciudadanos interesados se llevará a cabo el 8 de Septiembre de 2026, a las 6:30 P.M. en la Cámara del Concejo Municipal del Ciudad de Apple Valley, ubicado en 14955 Dale Evans Parkway, Apple Valley, CA 92307. El propósito de la Audiencia Pública para el CAPER es para la finalidad de permitirle al público la oportunidad de comentar sobre la manera en la cual el Ayuntamiento utilizó los fondos federales y no federales durante el período de un año el cual terminó el 30 de Junio de 2026.

Las reuniones del Concejo Municipal del Ayuntamiento ahora están abiertas al público dentro de las reglas proporcionadas por el Estado. Se recomienda a las personas que planean participar en la audiencia pública que consulten el sitio web del Ayuntamiento de la ciudad mencionado anteriormente para obtener información adicional sobre la participación en persona el día de la audiencia pública para cualquier actualización.

ANTECEDENTES

SUBSIDIOS GLOBALES PARA EL DESARROLLO COMUNITARIO (CDBG)

La Ley Federal de Vivienda y Desarrollo Comunitario de 1974, según enmendada, proporciona fondos federales CDBG para proyectos que promueven el desarrollo de comunidades urbanas viables al proporcionar viviendas dignas, entornos de vida adecuados y actividades económicas ampliadas, principalmente para personas de bajos y moderados ingresos.

Durante el año fiscal 2025-2026, el Ayuntamiento del Ciudad de Apple Valley ("Ciudad") calificó para recibir fondos de CDBG directamente del Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD, por sus siglas en inglés). El Ayuntamiento del Ciudad preparó el Cuatro Año del Plan de Desempeño Anual 2025-2026, el cual fue aprobado por HUD.

Durante el año fiscal pasado, el Ayuntamiento asignó fondos para las siguientes actividades de CDBG conforme al Plan de Desempeño: Fair Housing Foundation – Fair Housing Services, TOAV Parks & Recreation – Seniors Activities Pogram, TOAV Parks & Recreation – Youth Activities Pogram Residential Rehabilitation Program, Programa de Rehabilitación Comerical y Program Administration. *(No se tradujeron los títulos de las actividades intencionalmente).*

ASOCIACIÓN PARA INVERSIONES EN VIVIENDA HOME (HOME)

HOME está autorizado bajo el Título II de la Ley Nacional de Vivienda Asequible Cranston-Gonzales de 1990, según enmendada. Los fondos de HOME pueden utilizarse para desarrollar y respaldar viviendas de alquiler asequibles y propiedad de vivienda asequible mediante la adquisición (incluyendo la asistencia a compradores de viviendas), la nueva construcción, la reconstrucción o la rehabilitación de viviendas no de lujo con amenidades adecuadas; y para proporcionar el pago de los gastos operativos de las Organizaciones de Desarrollo de Viviendas Comunitarias (CHDO, por sus siglas en inglés).

El Consorcio del Ciudad de Apple Valley y la Ciudad de Victorville han cumplido y mantenido el acuerdo condicional colectivo para obtener el estado de derecho de fondos de HOME con HUD. El Consorcio identifica al Ciudad de Apple Valley como la agencia líder y la Ciudad de Victorville como jurisdicción

participante. La formación exitosa ha resultado en una asignación anual de fondos de HOME a ambas comunidades.

Durante el año fiscal pasado, el Ayuntamiento del Ciudad ha asignado fondos a las siguientes actividades de HOME conforme al Plan de Desempeño: Residential Rehabilitation Program, CHDO Set-Aside, y Program Administration (*No se tradujeron los títulos de las actividades intencionalmente*).

Durante el año fiscal pasado, el Ayuntamiento de la Ciudad de Victorville asignó fondos a las siguientes actividades de HOME conforme al Plan de Desempeño: Senior Home Rehabilitation Program, Victor Valley Domestic Violence – Renovation of Safe House, CHDO Set-Aside, y Program Administration (*No se tradujeron los títulos de las actividades intencionalmente*).

INFORME DEL DESEMPEÑO ANUAL

El Ayuntamiento del Ciudad debe presentar un informe detallado a HUD cubriendo las actividades, logros y gastos del año pasado. Un borrador del CAPER del año fiscal 2025-2026 estará disponible para revisión pública durante el período de comentarios públicos en los siguientes lugares:

- | | |
|---|--|
| • Apple Valley- Development Services Building | 14975 Dale Evans Parkway |
| • SB County Library - Apple Valley Branch | 14901 Dale Evans Parkway |
| • Town of Apple Valley Town Clerk's Office | 14955 Dale Evans Parkway |
| • Town of Apple Valley Website | www.applevalley.org |

Por un período mínimo de quince (15) días del calendario comenzando el 24 de Agosto de 2026 y finalizando el 8 de Septiembre de 2026, se invita al público a enviar comentarios por escrito sobre el CAPER 2025-2026. Las personas que deseen expresar sus puntos de vista sobre el CAPER pueden enviar sus comentarios por escrito al Secretario Municipal, 14955 Dale Evans Parkway, Apple Valley, CA 92307 o por correo electrónico a townclerk@applevalley.org. Los comentarios escritos se enviarán a HUD como parte del CAPER final. Los comentarios recibidos después del 8 de Septiembre de 2026 no se tomarán en cuenta en la preparación del CAPER final para HUD.

El Ayuntamiento del Ciudad tiene como objetivo cumplir en todo con respecto a la Sección 504 de la Ley de Rehabilitación de 1973, tal y como se enmendó, la Ley de Americanos con Discapacidades (ADA) de 1990 y la Ley de Enmienda a ADA del 2008, la Ley de Vivienda Justa, y la Ley de Barreras Arquitectónicas en todos los aspectos. Si usted necesita documentos públicos en un formato accesible, el Ayuntamiento hará lo posible dentro de lo razonable para dar cabida a su petición. Si usted requiere acomodo especial debido a alguna discapacidad, por favor comuníquese a la Oficina del Secretario Municipal al (760) 240-7000 ext. 7800.

Las preguntas sobre el CAPER 2024-2025 pueden dirigirse a Kanisha Withers, Analista Administrativa I al (760) 240-7000, Extensión 7912 o por correo electrónico a KWithers@applevalley.org.

Publicado en Valleywide Newspaper: 21 de Agosto de 2026 (Inglés y Español)



2025/2026
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2025, THROUGH JUNE 30, 2026

APPENDIX B
Summary of Citizen Participation Comments

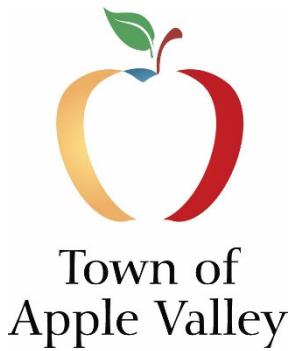
SUMMARY OF CITIZEN PARTICIPATION COMMENTS

In compliance with the Town's approved Citizen Participation Plan and implementing regulation 24 CFR 91.105, a public notice was published (see Appendix A) to solicit public comments from interested citizens regarding the draft 2025-2026 CAPER. The draft CAPER was made available to the general public for a period of 15 days in order to provide an opportunity for the public to review the document.

The public hearing to solicit public input and comment on the CAPER and the Town's performance during PY 2025-2026 was held at the Apple Valley Town Council Chambers at 14955 Dale Evans Parkway, Apple Valley, California, on September 8, 2026.

The following is a summary of Citizen Participation comments:

- All comments received during the public review period and public hearing will be included in the CAPER submission to HUD.



2025/2026
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2025, THROUGH JUNE 30, 2026

APPENDIX C
IDIS Reports



Town of Apple Valley

IDIS Report – PR 01

HUD Grants and Program Income

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

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IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount
CDBG	EN	APPLE VALLEY	CA	1997	B97MC060588	\$582,000.00	\$0.00	\$582,000.00	\$582,000.00	\$0.00	\$0.00	\$0.00	\$0.00
				1998	B98MC060588	\$569,000.00	\$0.00	\$569,000.00	\$569,000.00	\$0.00	\$0.00	\$0.00	\$0.00
				1999	B99MC060588	\$572,000.00	\$0.00	\$572,000.00	\$572,000.00	\$0.00	\$0.00	\$0.00	\$0.00
				2000	B00MC060588	\$573,000.00	\$0.00	\$573,000.00	\$573,000.00	\$0.00	\$0.00	\$0.00	\$0.00
				2001	B01MC060588	\$596,000.00	\$0.00	\$596,000.00	\$596,000.00	\$0.00	\$0.00	\$0.00	\$0.00
				2002	B02MC060588	\$569,000.00	\$0.00	\$569,000.00	\$569,000.00	\$0.00	\$0.00	\$0.00	\$0.00
				2003	B03MC060588	\$759,000.00	\$0.00	\$759,000.00	\$759,000.00	\$0.00	\$0.00	\$0.00	\$0.00
				2004	B04MC060588	\$747,000.00	\$0.00	\$747,000.00	\$747,000.00	\$0.00	\$0.00	\$0.00	\$0.00
				2005	B05MC060588	\$711,348.00	\$0.00	\$711,348.00	\$711,348.00	\$0.00	\$0.00	\$0.00	\$0.00
				2006	B06MC060588	\$644,250.00	\$0.00	\$644,250.00	\$644,250.00	\$0.00	\$0.00	\$0.00	\$0.00
				2007	B07MC060588	\$647,156.00	\$0.00	\$647,156.00	\$647,156.00	\$0.00	\$0.00	\$0.00	\$0.00
				2008	B08MC060588	\$630,805.00	\$0.00	\$630,805.00	\$630,805.00	\$0.00	\$0.00	\$0.00	\$0.00
				2009	B09MC060588	\$640,161.00	\$0.00	\$640,161.00	\$640,161.00	\$0.00	\$0.00	\$0.00	\$0.00
				2010	B10MC060588	\$690,825.00	\$0.00	\$690,825.00	\$690,825.00	\$0.00	\$0.00	\$0.00	\$0.00
				2011	B11MC060588	\$575,099.00	\$0.00	\$575,099.00	\$575,099.00	\$0.00	\$0.00	\$0.00	\$0.00
				2012	B12MC060588	\$581,334.00	\$0.00	\$581,334.00	\$581,334.00	\$0.00	\$0.00	\$0.00	\$0.00
				2013	B13MC060588	\$578,801.00	\$0.00	\$578,801.00	\$578,801.00	\$0.00	\$0.00	\$0.00	\$0.00
				2014	B14MC060588	\$531,056.00	\$0.00	\$531,056.00	\$531,056.00	\$0.00	\$0.00	\$0.00	\$0.00
				2015	B15MC060588	\$564,460.00	\$0.00	\$564,460.00	\$564,460.00	\$0.00	\$0.00	\$0.00	\$0.00
				2016	B16MC060588	\$559,270.00	\$0.00	\$559,270.00	\$559,270.00	\$0.00	\$0.00	\$0.00	\$0.00
				2017	B17MC060588	\$541,977.00	\$0.00	\$541,977.00	\$541,977.00	\$0.00	\$0.00	\$0.00	\$0.00
				2018	B18MC060588	\$624,925.00	\$0.00	\$624,925.00	\$624,925.00	\$0.00	\$0.00	\$0.00	\$0.00
				2019	B19MC060588	\$625,395.00	\$0.00	\$625,395.00	\$625,395.00	\$0.00	\$0.00	\$0.00	\$0.00
				2020	B20MC060588	\$596,645.00	\$0.00	\$596,645.00	\$596,645.00	\$0.00	\$0.00	\$0.00	\$0.00
				2021	B21MC060588	\$618,678.00	\$0.00	\$618,678.00	\$618,678.00	\$0.00	\$0.00	\$0.00	\$0.00
	2022	B22MC060588	\$597,858.00	\$0.00	\$597,858.00	\$597,858.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2023	B23MC060588	\$652,733.00	\$0.00	\$652,733.00	\$652,733.00	\$171.43	\$0.00	\$0.00	\$0.00			
	2024	B24MC060588	\$664,719.00	\$0.00	\$472,757.42	\$472,757.42	\$248,276.70	\$191,961.58	\$191,961.58	\$0.00			
	2025	B25MC060588	\$700,456.00	\$0.00	\$396,640.16	\$151,302.19	\$118,756.94	\$303,815.84	\$549,153.81	\$0.00			
	APPLE VALLEY Subtotal:						\$17,944,951.00	\$0.00	\$17,449,173.58	\$17,203,835.61	\$367,205.07	\$495,777.42	\$741,115.39
PI	EN Subtotal:	APPLE VALLEY	CA			\$17,944,951.00	\$0.00	\$17,449,173.58	\$17,203,835.61	\$367,205.07	\$495,777.42	\$741,115.39	\$0.00
				2006	B06MC060588	\$10,063.84	\$0.00	\$10,063.84	\$10,063.84	\$0.00	\$0.00	\$0.00	\$0.00
				2009	B09MC060588	\$20,888.69	\$0.00	\$20,888.69	\$20,888.69	\$0.00	\$0.00	\$0.00	\$0.00
				2012	B12MC060588	\$18,947.00	\$0.00	\$18,947.00	\$18,947.00	\$0.00	\$0.00	\$0.00	\$0.00
				2014	B14MC060588	\$77,416.07	\$0.00	\$77,416.07	\$77,416.07	\$0.00	\$0.00	\$0.00	\$0.00
				2016	B16MC060588	\$67,535.86	\$0.00	\$67,535.86	\$67,535.86	\$0.00	\$0.00	\$0.00	\$0.00
				2017	B17MC060588	\$226,154.48	\$0.00	\$226,154.48	\$226,154.48	\$0.00	\$0.00	\$0.00	\$0.00
				2018	B18MC060588	\$162,136.77	\$0.00	\$162,136.77	\$162,136.77	\$0.00	\$0.00	\$0.00	\$0.00
				2019	B19MC060588	\$50,695.85	\$0.00	\$50,695.85	\$50,695.85	\$0.00	\$0.00	\$0.00	\$0.00
				2020	B20MC060588	\$120,006.48	\$0.00	\$120,006.48	\$120,006.48	\$0.00	\$0.00	\$0.00	\$0.00
				2021	B21MC060588	\$204,597.21	\$0.00	\$204,597.21	\$204,597.21	\$0.00	\$0.00	\$0.00	\$0.00
				2022	B22MC060588	\$97,547.70	\$0.00	\$97,547.70	\$97,547.70	\$0.00	\$0.00	\$0.00	\$0.00
				2023	B23MC060588	\$874,695.52	\$0.00	\$874,695.52	\$874,695.52	\$0.00	\$0.00	\$0.00	\$0.00
				2024	B24MC060588	\$102,905.84	\$0.00	\$102,905.84	\$102,905.84	\$0.00	\$0.00	\$0.00	\$0.00
				2025	B25MC060588	\$132,742.24	\$0.00	\$132,742.24	\$132,742.24	\$64,579.84	\$0.00	\$0.00	\$0.00
2026	B26MC060588	\$15,775.00	\$0.00	\$15,775.00	\$15,775.00	\$15,775.00	\$0.00	\$0.00	\$0.00				
APPLE VALLEY Subtotal:						\$2,182,108.55	\$0.00	\$2,182,108.55	\$2,182,108.55	\$80,354.84	\$0.00	\$0.00	
PI Subtotal:						\$2,182,108.55	\$0.00	\$2,182,108.55	\$2,182,108.55	\$80,354.84	\$0.00	\$0.00	
GRANTEE						\$20,127,059.55	\$0.00	\$19,631,282.13	\$19,385,944.16	\$447,559.91	\$495,777.42	\$741,115.39	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount
CDBG	EN	APPLE VALLEY	CA	2020	B20MW060588	\$678,423.00	\$0.00	\$678,423.00	\$619,305.24	\$0.00	\$0.00	\$59,117.76	\$0.00
					APPLE VALLEY Su	\$678,423.00	\$0.00	\$678,423.00	\$619,305.24	\$0.00	\$0.00	\$59,117.76	\$0.00
		EN Subtotal:				\$678,423.00	\$0.00	\$678,423.00	\$619,305.24	\$0.00	\$0.00	\$59,117.76	\$0.00
GRANTEE						\$678,423.00	\$0.00	\$678,423.00	\$619,305.24	\$0.00	\$0.00	\$59,117.76	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

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TIME: 5:31:26 PM
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IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount				
HOME	EN	APPLE VALLEY	CA	2004	M04DC060563	\$724,008.00	\$181,002.00	\$543,006.00	\$543,006.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2005	M05DC060563	\$686,669.00	\$171,667.25	\$515,001.75	\$515,001.75	\$0.00	\$0.00	\$0.00	\$0.00				
				2006	M06DC060563	\$650,460.00	\$162,615.00	\$487,845.00	\$487,845.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2007	M07DC060563	\$656,951.00	\$122,654.14	\$534,296.86	\$534,296.86	\$0.00	\$0.00	\$0.00	\$0.00				
				2008	M08DC060563	\$629,517.00	\$156,379.00	\$473,138.00	\$473,138.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2009	M09DC060563	\$695,537.00	\$173,884.25	\$521,652.75	\$521,652.75	\$0.00	\$0.00	\$0.00	\$0.00				
				2010	M10DC060563	\$689,961.00	\$172,490.25	\$517,470.75	\$517,470.75	\$0.00	\$0.00	\$0.00	\$0.00				
				2011	M11DC060563	\$606,834.00	\$151,708.50	\$455,125.50	\$455,125.50	\$0.00	\$0.00	\$0.00	\$0.00				
				2012	M12DC060563	\$513,588.00	\$99,800.21	\$413,787.79	\$413,787.79	\$0.00	\$0.00	\$0.00	\$0.00				
				2013	M13DC060563	\$483,072.00	\$468,012.25	\$15,059.75	\$15,059.75	\$0.00	\$0.00	\$0.00	\$0.00				
				2014	M14DC060563	\$504,484.00	\$141,737.90	\$362,746.10	\$362,746.10	\$0.00	\$0.00	\$0.00	\$0.00				
				2015	M15DC060563	\$501,578.00	\$50,157.80	\$451,420.20	\$451,420.20	\$0.00	\$0.00	\$0.00	\$0.00				
				2016	M16DC060563	\$538,365.00	\$53,321.20	\$485,043.80	\$485,043.80	\$0.00	\$0.00	\$0.00	\$0.00				
				2017	M17DC060563	\$535,113.00	\$37,987.05	\$497,125.95	\$497,125.95	\$0.00	\$0.00	\$0.00	\$0.00				
				2018	M18DC060563	\$772,659.00	\$76,533.79	\$696,125.21	\$696,125.21	\$111,501.52	\$0.00	\$0.00	\$0.00				
				2019	M19DC060563	\$721,434.00	\$39,605.77	\$343,871.03	\$343,871.03	\$312,833.06	\$337,957.20	\$337,957.20	\$0.00				
				2020	M20DC060563	\$783,168.00	\$35,028.45	\$0.00	\$0.00	\$0.00	\$748,139.55	\$748,139.55	\$0.00				
				2021	M21DC060563	\$804,001.00	\$150,983.65	\$0.00	\$0.00	\$0.00	\$653,017.35	\$653,017.35	\$0.00				
					M21DP060563	\$2,918,326.00	\$437,748.90	\$0.00	\$0.00	\$0.00	\$2,480,577.10	\$2,480,577.10	\$0.00				
				2022	M22DC060563	\$867,741.00	\$216,935.25	\$0.00	\$0.00	\$0.00	\$650,805.75	\$650,805.75	\$0.00				
				2023	M23DC060563	\$911,188.00	\$227,796.20	\$0.00	\$0.00	\$0.00	\$683,391.80	\$683,391.80	\$0.00				
				2024	M24DC060563	\$766,503.28	\$191,625.82	\$0.00	\$0.00	\$0.00	\$574,877.46	\$574,877.46	\$0.00				
				2025	M25DC060563	\$752,310.33	\$188,077.58	\$0.00	\$0.00	\$0.00	\$564,232.75	\$564,232.75	\$0.00				
				APPLE VALLEY Subtotal:						\$17,713,467.61	\$3,707,752.21	\$7,312,716.44	\$7,312,716.44	\$424,334.58	\$6,692,998.96	\$6,692,998.96	\$0.00
				PI	EN	APPLE VALLEY	CA	2006	M06DC060563	\$18,745.54	\$0.00	\$18,745.54	\$18,745.54	\$0.00	\$0.00	\$0.00	\$0.00
2009	M09DC060563	\$18,655.00	\$0.00					\$18,655.00	\$18,655.00	\$0.00	\$0.00	\$0.00	\$0.00				
2010	M10DC060563	\$19,800.00	\$0.00					\$19,800.00	\$19,800.00	\$0.00	\$0.00	\$0.00	\$0.00				
2013	M13DC060563	\$9,377.00	\$0.00					\$9,377.00	\$9,377.00	\$0.00	\$0.00	\$0.00	\$0.00				
2014	M14DC060563	\$12,570.00	\$0.00					\$12,570.00	\$12,570.00	\$0.00	\$0.00	\$0.00	\$0.00				
2016	M16DC060563	\$496,391.45	\$403,101.00					\$93,290.45	\$496,391.45	\$0.00	\$403,101.00	\$0.00	\$0.00				
2017	M17DC060563	\$97,245.57	\$0.00					\$97,245.57	\$97,245.57	\$0.00	\$0.00	\$0.00	\$0.00				
2018	M18DC060563	\$357,080.41	\$0.00					\$357,080.41	\$357,080.41	\$0.00	\$0.00	\$0.00	\$0.00				
2019	M19DC060563	\$85,788.30	\$0.00					\$85,788.30	\$85,788.30	\$0.00	\$0.00	\$0.00	\$0.00				
2020	M20DC060563	\$160,011.75	\$0.00					\$160,011.75	\$160,011.75	\$0.00	\$0.00	\$0.00	\$0.00				
2021	M21DC060563	\$132,871.94	\$0.00					\$132,871.94	\$132,871.94	\$0.00	\$0.00	\$0.00	\$0.00				
2022	M22DC060563	\$75,800.00	\$0.00					\$75,800.00	\$75,800.00	\$0.00	\$0.00	\$0.00	\$0.00				
2023	M23DC060563	\$276,026.82	\$4,808.40					\$271,218.42	\$271,218.42	\$0.00	\$0.00	\$0.00	\$0.00				
2024	M24DC060563	\$153,871.03	\$7,713.20					\$146,157.83	\$146,157.83	\$0.00	\$0.00	\$0.00	\$0.00				
APPLE VALLEY Subtotal:								\$1,914,234.81	\$415,622.60	\$1,498,612.21	\$1,901,713.21	\$0.00	\$403,101.00	\$0.00	\$0.00		
PA	EN	APPLE VALLEY	CA	2023	M23DC060563	\$4,808.40	\$0.00	\$4,808.40	\$4,808.40	\$0.00	\$0.00	\$0.00	\$0.00				
				2024	M24DC060563	\$7,713.20	\$0.00	\$7,713.20	\$7,713.20	\$0.00	\$0.00	\$0.00	\$0.00				
				APPLE VALLEY Subtotal:						\$12,521.60	\$0.00	\$12,521.60	\$12,521.60	\$0.00	\$0.00	\$0.00	
				PA Subtotal:						\$12,521.60	\$0.00	\$12,521.60	\$12,521.60	\$0.00	\$0.00	\$0.00	
GRANTEE						\$19,640,224.02	\$4,123,374.81	\$8,823,850.25	\$9,226,951.25	\$424,334.58	\$7,096,099.96	\$6,692,998.96	\$0.00				



Town of Apple Valley

IDIS Report – PR 02

List of Activities by Program Year and Project

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REPORT FOR CPD PROGRAM: CDBG
PGM YR: ALL
Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	2	CDBG COMMITTED FUNDS ADJUSTMENT	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$0.00	\$0.00	\$0.00
		1994 Total					\$0.00	\$0.00	\$0.00
1997	1	Aztec Road/Thunderbird Road Street Widening	5	STREET IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			6	STREET IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			7	STREET IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			8	STREET IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			9	STREET IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			10	STREET IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			11	TARGET AREA 1 STREET IMPROVEMENTS	Completed	CDBG	\$119,332.00	\$119,332.00	\$0.00
		Project Total					\$119,332.00	\$119,332.00	\$0.00
	2	Proactive Code Enforcement Program (TSIP)	12	PROACTIVE CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$40,125.00	\$40,125.00	\$0.00
							\$40,125.00	\$40,125.00	\$0.00
	3	Graffiti Removal Program (TSIP)	13	GRAFFITI REMOVAL PROGRAM (TSIP)	Completed	CDBG	\$18,639.45	\$18,639.45	\$0.00
							\$18,639.45	\$18,639.45	\$0.00
	4	Community Enhancement Program (TSIP)	14	COMMUNITY ENHANCEMENT PROGRAM (TSI))	Completed	CDBG	\$9,000.00	\$9,000.00	\$0.00
							\$9,000.00	\$9,000.00	\$0.00
	5	Business Assistance Program (BAP)	15	RESPONSIVE INTERNET SYSTEMS (RIS)	Completed	CDBG	\$34,000.00	\$34,000.00	\$0.00
							\$34,000.00	\$34,000.00	\$0.00
	6	P.O.P. Code Enforcement Program (TSIP)	16	P.O.P. CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$61,000.00	\$61,000.00	\$0.00
							\$61,000.00	\$61,000.00	\$0.00
	7	Fair Housing	17	FAIR HOUSING SERVICES	Completed	CDBG	\$5,759.93	\$5,759.93	\$0.00
							\$10,000.00	\$10,000.00	\$0.00
			26	ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING	Completed	CDBG	\$15,759.93	\$15,759.93	\$0.00
	8	Program Administration	18	PROGRAM ADMINISTRATION	Completed	CDBG	\$106,400.00	\$106,400.00	\$0.00
							\$106,400.00	\$106,400.00	\$0.00
							\$404,256.38	\$404,256.38	\$0.00
		Program Total				CDBG	\$404,256.38	\$404,256.38	\$0.00
		1997 Total					\$404,256.38	\$404,256.38	\$0.00
1998	9	Program Administration	19	PROGRAM ADMINISTRATION	Completed	CDBG	\$113,606.00	\$113,606.00	\$0.00
							\$113,606.00	\$113,606.00	\$0.00
	10	Target Area 2 Blight Removal Street Improvement (TSIP)	20	TARGET AREA 2 BLIGHT REMOVAL STREET IMPR	Completed	CDBG	\$122,000.00	\$122,000.00	\$0.00
		Project Total					\$122,000.00	\$122,000.00	\$0.00

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1998	11	Target Area 2 Residential Street Improvements (TSIP)	21	TARGET AREA 2 RESIDENTIAL STREET IMPROVE	Completed	CDBG	\$195,805.69	\$195,805.69	\$0.00
		Project Total					\$195,805.69	\$195,805.69	\$0.00
	12	Proactive Code Enforcement (TSIP)	22	PROACTIVE CODE ENFORCEMENT (TSIP)	Completed	CDBG	\$41,000.00	\$41,000.00	\$0.00
		Project Total					\$41,000.00	\$41,000.00	\$0.00
	13	Community Enhancement Program (TSIP)	23	COMMUNITY ENHANCEMENT PROGRAM (TSIP)	Completed	CDBG	\$9,000.00	\$9,000.00	\$0.00
		Project Total					\$9,000.00	\$9,000.00	\$0.00
	14	P.O.P. Code Enforcement (TSIP)	24	P.O.P. CODE ENFORCEMENT (TSIP)	Completed	CDBG	\$61,000.00	\$61,000.00	\$0.00
		Project Total					\$61,000.00	\$61,000.00	\$0.00
	15	Fair Housing	25	FAIR HOUSING SERVICES	Completed	CDBG	\$7,944.39	\$7,944.39	\$0.00
		Project Total					\$7,944.39	\$7,944.39	\$0.00
	Program Total					CDBG	\$550,356.08	\$550,356.08	\$0.00
	1998 Total						\$550,356.08	\$550,356.08	\$0.00
1999	1	Program Administration	32	PROGRAM ADMINISTRATION	Completed	CDBG	\$114,400.00	\$114,400.00	\$0.00
		Project Total					\$114,400.00	\$114,400.00	\$0.00
	2	Target Area 2 Blight Removal Street Improvement (TSIP)	33	TARGET AREA 2 BLIGHT REMOVAL STREET IMPR	Completed	CDBG	\$97,000.00	\$97,000.00	\$0.00
		Project Total					\$97,000.00	\$97,000.00	\$0.00
	3	Target Area 2 Residential Street Improvements (TSIP)	34	TARGET AREA 2 RESIDENTIAL STREET IMPROV	Completed	CDBG	\$118,394.31	\$118,394.31	\$0.00
		Project Total					\$118,394.31	\$118,394.31	\$0.00
	4	Proactive Code Enforcement (TSIP)	27	PROACTIVE CODE ENFORCEMENT	Completed	CDBG	\$41,000.00	\$41,000.00	\$0.00
		Project Total					\$41,000.00	\$41,000.00	\$0.00
	5	COMMUNITY ENHANCEMENT PROGRAM	28	COMMUNITY ENHANCEMENT PROGRAM	Completed	CDBG	\$6,843.53	\$6,843.53	\$0.00
		Project Total					\$6,843.53	\$6,843.53	\$0.00
	6	P.O.P. CODE ENFORCMENT	29	P.O.P. CODE ENFOCEMENT (TSIP)	Completed	CDBG	\$61,000.00	\$61,000.00	\$0.00
		Project Total					\$61,000.00	\$61,000.00	\$0.00
	7	FAIR HOUSING	30	FAIR HOUSING	Completed	CDBG	\$9,291.00	\$9,291.00	\$0.00
		Project Total					\$9,291.00	\$9,291.00	\$0.00
	8	BUSINESS ATTRACTION PROGRAM	31	BUSINESS ATTRACTION PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					CDBG	\$447,928.84	\$447,928.84	\$0.00
	1999 Total						\$447,928.84	\$447,928.84	\$0.00
2000	1	Proactive Code Enforcement (TSIP)	35	PROACTIVE CODE ENFORCEMENT (TSIP)	Completed	CDBG	\$132,050.00	\$132,050.00	\$0.00
		Project Total					\$132,050.00	\$132,050.00	\$0.00
	2	Community Enhancement Program (TSIP)	36	COMMUNITY ENHANCEMENT PROGRAM	Completed	CDBG	\$8,715.01	\$8,715.01	\$0.00
		Project Total					\$8,715.01	\$8,715.01	\$0.00
	3	P.O.P. Code Enforcement (TSIP)	37	P.O.P. CODE ENFORCEMENT (TSIP)	Completed	CDBG	\$67,429.44	\$67,429.44	\$0.00
		Project Total					\$67,429.44	\$67,429.44	\$0.00

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2000	4	Operation School Bell	38	OPERATION SCHOOL	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		Project Total					\$7,000.00	\$7,000.00	\$0.00
	5	Yucca Loma Park Development Project	39	YUCCA LOMA PARK PLAYGROUND	Completed	CDBG	\$31,358.69	\$31,358.69	\$0.00
		Project Total					\$31,358.69	\$31,358.69	\$0.00
	6	Demolition Program (TSIP)	40	DEMOLITION PROGRAM (TSIP)	Completed	CDBG	\$15,395.00	\$15,395.00	\$0.00
		Project Total					\$15,395.00	\$15,395.00	\$0.00
	7	Repayment of Section 108 Loan Principal	41	SILVERADO PROJECT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	High Desert Domestic Violence Program	42	COMMUNITY OUTREACH AND ADVOCACY	Completed	CDBG	\$9,805.00	\$9,805.00	\$0.00
		Project Total					\$9,805.00	\$9,805.00	\$0.00
	9	Landlord/Tenant Mediation Services	43	LANDLORD TENANT MEDIATION SERVICES	Completed	CDBG	\$3,524.00	\$3,524.00	\$0.00
		Project Total					\$3,524.00	\$3,524.00	\$0.00
	10	Fair Housing Services	44	FAIR HOUSING SERVICES	Completed	CDBG	\$8,686.37	\$8,686.37	\$0.00
		Project Total					\$8,686.37	\$8,686.37	\$0.00
	11	High Desert Homeless Services	45	HIGH DESERT HOMELESS SERVICES	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00
		Project Total					\$16,000.00	\$16,000.00	\$0.00
	12	Hi-Desert Meals on Wheels	46	HI-DESERT MEALS ON WHEELS	Completed	CDBG	\$12,500.00	\$12,500.00	\$0.00
		Project Total					\$12,500.00	\$12,500.00	\$0.00
	13	Help End Abuse Response Team (HEART)	47	HELP END ABUSE RESPONSE TEAM	Completed	CDBG	\$3,456.00	\$3,456.00	\$0.00
		Project Total					\$3,456.00	\$3,456.00	\$0.00
	14	Mohave Deaf Services	48	MOJAVE DEAF SERVICES	Completed	CDBG	\$1,500.00	\$1,500.00	\$0.00
		Project Total					\$1,500.00	\$1,500.00	\$0.00
	15	First Call For Help	49	FIRST CALL FOR HELP	Completed	CDBG	\$4,646.00	\$4,646.00	\$0.00
		Project Total					\$4,646.00	\$4,646.00	\$0.00
	16	Target Area 1 Neighborhood Park Development Project	50	TARGET AREA 1 NEIGHBORHOOD PARK	Completed	CDBG	\$60,215.00	\$60,215.00	\$0.00
		Project Total					\$60,215.00	\$60,215.00	\$0.00
	17	Lady B Ranch Therapeutic Riding Program	51	LADY B RANCH THERAPEUTIC RIDING PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
Program Total						CDBG	\$382,280.51	\$382,280.51	\$0.00
2000 Total							\$382,280.51	\$382,280.51	\$0.00
2001	1	Proactive Code Enforcement (TSIP)	64	TOAV PROACTIVE CODE ENFORCEMENT	Completed	CDBG	\$95,530.00	\$95,530.00	\$0.00
		Project Total					\$95,530.00	\$95,530.00	\$0.00
	3	P.O.P. Code Enforcement (TSIP)	63	TOAV POP CODE ENFORCEMENT	Completed	CDBG	\$61,000.00	\$61,000.00	\$0.00
		Project Total					\$61,000.00	\$61,000.00	\$0.00
	4	Operation School Bell	52	OPERATION SCHOOL BELL	Completed	CDBG	\$9,000.00	\$9,000.00	\$0.00
			55	ASSISTANCE LEAGUE OF VICTOR VALLEY	Canceled	CDBG	\$0.00	\$0.00	\$0.00
				Project Total			\$9,000.00	\$9,000.00	\$0.00

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2001	7	Repayment of Section 108 Loan Principal	62	TOAV SECTION 108 LOAN REPAYMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	High Desert Domestic Violence Program	53	HIGH DESERT DOMESTIC VIOLENCE	Completed	CDBG	\$10,259.00	\$10,259.00	\$0.00
		Project Total					\$10,259.00	\$10,259.00	\$0.00
	9	Landlord/Tenant Mediation Services	65	IFHMB LANDLORD/TENANT	Completed	CDBG	\$2,681.67	\$2,681.67	\$0.00
		Project Total					\$2,681.67	\$2,681.67	\$0.00
	10	Fair Housing Services	59	INLAND FAIR HOUSING & MEDIATION BOARD	Completed	CDBG	\$8,660.74	\$8,660.74	\$0.00
		Project Total					\$8,660.74	\$8,660.74	\$0.00
	11	High Desert Homeless Services	68	HIGH DESERT HOMELESS SERVICES	Completed	CDBG	\$18,000.00	\$18,000.00	\$0.00
		Project Total					\$18,000.00	\$18,000.00	\$0.00
	12	Hi-Desert Meals on Wheels	56	HIGH DESERT MEALS ON WHEELS	Completed	CDBG	\$13,750.00	\$13,750.00	\$0.00
		Project Total					\$13,750.00	\$13,750.00	\$0.00
	13	First Call for Help	67	VVCSC FIRST CALL FOR HELP	Completed	CDBG	\$5,200.00	\$5,200.00	\$0.00
		Project Total					\$5,200.00	\$5,200.00	\$0.00
	14	Mojave Deaf Services	57	MOJAVE DEAF SERVICES	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			66	MOJAVE DEAF SERVICES	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		Project Total					\$6,000.00	\$6,000.00	\$0.00
	15	Supporting Teens At Risk	58	ONE TO ONE MENTORS	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	16	Catholic Charities Emergency Relief Program	54	CATHOLIC CHARITIES EMERGENCY RELIEF	Completed	CDBG	\$4,154.00	\$4,154.00	\$0.00
		Project Total					\$4,154.00	\$4,154.00	\$0.00
	17	Target Area 2 Residential Street Improvements	61	TOAV TARGET AREA 2/STREET IMPROVEMENTS	Completed	CDBG	\$151,070.00	\$151,070.00	\$0.00
		Project Total					\$151,070.00	\$151,070.00	\$0.00
	18	Target Area 1 Neighborhood Park Improvements	60	TOAV TARGET AREA 1/ PARK IMPROVEMENTS	Completed	CDBG	\$59,000.00	\$59,000.00	\$0.00
		Project Total					\$59,000.00	\$59,000.00	\$0.00
	19	CIVIC CENTER NEIGHBORHOOD PARK	69	CIVIC CENTER NEIGHBORHOOD PARK	Completed	CDBG	\$297,081.00	\$297,081.00	\$0.00
		Project Total					\$297,081.00	\$297,081.00	\$0.00
		Program Total				CDBG	\$746,386.41	\$746,386.41	\$0.00
		2001 Total					\$746,386.41	\$746,386.41	\$0.00
2002	1	Proactive Code Enforcement (TSIP)	78	PROACTIVE CODE ENFORCEMENT (TSIP)	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			83	TOAV PROACTIVE CODE ENFORCEMENT	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	3	P.O.P. Code Enforcement (TSIP)	81	TOAV POP CODE ENFORCEMENT	Completed	CDBG	\$61,000.00	\$61,000.00	\$0.00
		Project Total					\$61,000.00	\$61,000.00	\$0.00
	4	Operation School Bell	73	ASSISTANCE LEAGUE OF VICTORVILLE	Completed	CDBG	\$9,000.00	\$9,000.00	\$0.00
		Project Total					\$9,000.00	\$9,000.00	\$0.00
	8	High Desert Domestic Violence Program	72	DOMESTIC VIOLENCE OUTREACH CENTER	Completed	CDBG	\$13,750.00	\$13,750.00	\$0.00

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2002	8	Project Total					\$13,750.00	\$13,750.00	\$0.00
	9	Landlord/Tenant Mediation Services	77	INLAND FAIR HOUSING AND MEDIATION BOARD	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	10	Fair Housing Services	70	IFHMB	Completed	CDBG	\$11,530.00	\$11,530.00	\$0.00
		Project Total					\$11,530.00	\$11,530.00	\$0.00
	11	High Desert Homeless Services	71	HOMELESS SHELTER PROGRAM	Completed	CDBG	\$18,000.00	\$18,000.00	\$0.00
		Project Total					\$18,000.00	\$18,000.00	\$0.00
	12	Hi-Desert Meals on Wheels	76	MEALS ON WHEELS	Completed	CDBG	\$13,750.00	\$13,750.00	\$0.00
		Project Total					\$13,750.00	\$13,750.00	\$0.00
	13	Victor Valley Community Services Council	74	FIRST CALL FOR HELP	Completed	CDBG	\$5,200.00	\$5,200.00	\$0.00
		Project Total					\$5,200.00	\$5,200.00	\$0.00
	14	Mojave Deaf Services	75	INTERPRETER SERVICES	Completed	CDBG	\$2,694.77	\$2,694.77	\$0.00
		Project Total					\$2,694.77	\$2,694.77	\$0.00
	15	One 2 One Mentors	79	SUPPORTING TEENS AT RISK (STAR)	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	16	Residential Rehabilitation Loan Program	84	DELIVERY COSTS AND REHABILITATION	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$50,000.00	\$50,000.00	\$0.00
	17	Target Area 2 (Ottawa Road) Residential Street Improvement	80	TOAV TARGET AREA 2-RES. STREET IMPRVMT	Completed	CDBG	\$158,850.00	\$158,850.00	\$0.00
		Project Total					\$158,850.00	\$158,850.00	\$0.00
	18	Program Administration	82	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$113,800.00	\$113,800.00	\$0.00
			85	CDBG PROGRAM ADMINISTRATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$113,800.00	\$113,800.00	\$0.00
	Program Total					CDBG	\$567,574.77	\$567,574.77	\$0.00
	2002 Total						\$567,574.77	\$567,574.77	\$0.00
2003	1	Proactive Code Enforcement (TSIP)	86	TOAV CODE ENFORCEMENT TSIP	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	2	Victor Valley Community Services Council	90	VCSC FIRST CALL FOR HELP	Completed	CDBG	\$5,700.00	\$5,700.00	\$0.00
		Project Total					\$5,700.00	\$5,700.00	\$0.00
	3	P.O.P. Code Enforcement (TSIP)	96	POP CODE ENFORCEMENT	Completed	CDBG	\$61,000.00	\$61,000.00	\$0.00
		Project Total					\$61,000.00	\$61,000.00	\$0.00
	4	Operation School Bell	102	ASSISTANCE LEAGUE-OPERATION SCHOOL BELL	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	6	One 2 One Mentors	94	SUPPORTING TEENS AT RISK (STAR)	Completed	CDBG	\$7,331.25	\$7,331.25	\$0.00
		Project Total					\$7,331.25	\$7,331.25	\$0.00
	7	High Desert Domestic Violence Program	93	SHELTER AND PARENTING CLASSES	Completed	CDBG	\$13,466.00	\$13,466.00	\$0.00
		Project Total					\$13,466.00	\$13,466.00	\$0.00

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2003	8	Landlord/Tenant Mediation Services	88	LANDLORD/TENANT MEDIATION SERVICES	Completed	CDBG	\$4,910.84	\$4,910.84	\$0.00
		Project Total					\$4,910.84	\$4,910.84	\$0.00
	9	Fair Housing Services	87	FAIR HOUSING INLAND FAIR HSG. MEDIATION	Completed	CDBG	\$11,677.00	\$11,677.00	\$0.00
		Project Total					\$11,677.00	\$11,677.00	\$0.00
	10	High Desert Homeless Services	95	HOMELESS SHELTER PROGRAM	Completed	CDBG	\$18,000.00	\$18,000.00	\$0.00
		Project Total					\$18,000.00	\$18,000.00	\$0.00
	11	Hi-Desert Meals on Wheels	91	HI-DESERT MEAL ON WHEELS	Completed	CDBG	\$13,750.00	\$13,750.00	\$0.00
		Project Total					\$13,750.00	\$13,750.00	\$0.00
	12	Residential Rehabilitation Loan Program	97	RESIDENTIAL REHABILITATION LOAN PROGRAM	Completed	CDBG	\$55,044.59	\$55,044.59	\$0.00
		Project Total					\$55,044.59	\$55,044.59	\$0.00
	14	Program Administration	98	PLANNING AND ADMINISTRATION	Completed	CDBG	\$104,263.24	\$104,263.24	\$0.00
			124	ANALYSIS OF IMPEDIMENTS - ADMIN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$104,263.24	\$104,263.24	\$0.00
	15	Victor Valley Dental Service Program	104	VICTOR VALLEY DENTAL SERVICE PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	16	San Bernardino County Library Adult Literacy Program	100	LITERACY PROGRAM	Completed	CDBG	\$1,956.75	\$1,956.75	\$0.00
		Project Total					\$1,956.75	\$1,956.75	\$0.00
	17	Catholic Charities Rent and Mortgage Assistance Program	89	EMERGENCY RELIEF - HOUSING ASSISTANCE	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		Project Total					\$7,000.00	\$7,000.00	\$0.00
	18	Yucca Loma Elementary School Lighthouse Project	101	LIGHTHOUSE PROJECT	Completed	CDBG	\$9,599.00	\$9,599.00	\$0.00
		Project Total					\$9,599.00	\$9,599.00	\$0.00
	19	American Red Cross High Desert Chapter	103	FAMILY DISASTER AND RECOVERY PROGRAM	Completed	CDBG	\$360.91	\$360.91	\$0.00
		Project Total					\$360.91	\$360.91	\$0.00
	20	Apple Valley Fire Protection District Safer Homes	92	SAFER HOMES - SMOKE DETECTORS	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		Project Total					\$3,000.00	\$3,000.00	\$0.00
	21	Town of Apple Valley Park and Recreation Department	99	WELL INSTALLATION AND WATER RIGHTS PUR	Completed	CDBG	\$48,000.00	\$48,000.00	\$0.00
		Project Total					\$48,000.00	\$48,000.00	\$0.00
Program Total						CDBG	\$475,059.58	\$475,059.58	\$0.00
2003 Total							\$475,059.58	\$475,059.58	\$0.00
2004	1	PUBLIC SERVICE	105	HI DESERT MEALS ON WHEELS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	2	HI DESERT MEALS ON WHEELS	106	HI DESERT MEALS ON WHEELS	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		Project Total					\$12,000.00	\$12,000.00	\$0.00
	3	OPERATION SCHOOL BELL - ASSISTANCE LEAGUE OF VV	107	OPERATION SCHOOL BELL - ASST. LEAGUE	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		Project Total					\$12,000.00	\$12,000.00	\$0.00
	4	HIGH DESERT HOMELESS SERVICES	108	HIGH DESERT HOMELESS SERVICES	Completed	CDBG	\$20,600.00	\$20,600.00	\$0.00

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2004	4	Project Total					\$20,600.00	\$20,600.00	\$0.00
	5	HIGH DESERT DOMESTIC VIOLENCE PROGRAM	109	HIGH DESERT DOMESTIC VIOLENCE PROGRAM	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$15,000.00	\$15,000.00	\$0.00
	6	CATHOLIC CHARITIES SAN BERNARDINO	110	CATHOLIC CHARITIES SAN BERNARDINO	Completed	CDBG	\$12,350.00	\$12,350.00	\$0.00
		Project Total					\$12,350.00	\$12,350.00	\$0.00
	7	AMERICAN RED CROSS HIGH DESERT CHAPTER	111	AMERICAN RED CROSS HIGH DESERT CHAPTER	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		Project Total					\$3,000.00	\$3,000.00	\$0.00
	8	VICTOR VALLEY DOMESTIC VIOLENCE	112	VICTOR VALLEY DOMESTIC VIOLENCE	Completed	CDBG	\$6,166.50	\$6,166.50	\$0.00
		Project Total					\$6,166.50	\$6,166.50	\$0.00
	9	FAIR HOUSING SERVICES-INLAND MEDIATION & FAIR HOUSING BOARD	113	FAIR HOUSING SERVICES - IFHMB	Completed	CDBG	\$11,674.00	\$11,674.00	\$0.00
		Project Total					\$11,674.00	\$11,674.00	\$0.00
	10	LANDLORD/TENANT MEDIATION SERVICES - IFHMB	114	LANDLORD-TENANT MEDIATION SERVICES IFHMB	Completed	CDBG	\$6,109.00	\$6,109.00	\$0.00
		Project Total					\$6,109.00	\$6,109.00	\$0.00
	11	LADY B RANCH	115	LADY B RANCH	Completed	CDBG	\$2,510.00	\$2,510.00	\$0.00
		Project Total					\$2,510.00	\$2,510.00	\$0.00
	12	SAN BERNARDINO SEXUAL ASSAULT SERVICES	116	SAN BERNARDINO SEXUAL ASSAULT SERVICES	Completed	CDBG	\$4,150.00	\$4,150.00	\$0.00
		Project Total					\$4,150.00	\$4,150.00	\$0.00
	13	RESIDENTIAL REHABILITATION LOAN PROGRAM	117	RESIDENTIAL REHABILITATION LOAN PROGRAM	Completed	CDBG	\$100,000.05	\$100,000.05	\$0.00
		Project Total					\$100,000.05	\$100,000.05	\$0.00
	14	PROACTIVE CODE ENFORCEMENT	118	PROACTIVE CODE ENFORCEMENT	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	15	P.O.P CODE ENFORCEMENT	119	POP CODE ENFORCEMENT	Completed	CDBG	\$61,000.00	\$61,000.00	\$0.00
			120	POP CODE ENFORCEMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$61,000.00	\$61,000.00	\$0.00
	16	CIVIC CENTER PARK - NEIGHBORHOOD	121	CIVIC CENTER NEIGHBORHOOD PARK	Completed	CDBG	\$395,137.00	\$395,137.00	\$0.00
		Project Total					\$395,137.00	\$395,137.00	\$0.00
	17	CDBG PROGRAM ADMINISTRATION	122	PROGRAM ADMINISTRATION SALARIES	Completed	CDBG	\$145,560.64	\$145,560.64	\$0.00
			123	CDBG ADMINISTRATION - MISCELLANEOUS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$145,560.64	\$145,560.64	\$0.00
	20	APPLE VALLEY - RESIDENTIAL REHABILITATION LOAN PROGRAM RRLP	228	PATRICIA AMADO	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	25	Residential Rehabilitation Loan Program	297	RRLP Raymond	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
Program Total						CDBG	\$907,257.19	\$907,257.19	\$0.00
2004 Total							\$907,257.19	\$907,257.19	\$0.00

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2005	1	FAIR HOUSING - IFHMB	131	FAIR HOUSING - IFHMB	Completed	CDBG	\$11,990.00	\$11,990.00	\$0.00
		Project Total					\$11,990.00	\$11,990.00	\$0.00
	2	LANLORD/TENANT SERVICES - IFHMB	132	LANDLORD/TENANT MEDIATION - IFHMB	Completed	CDBG	\$6,707.00	\$6,707.00	\$0.00
		Project Total					\$6,707.00	\$6,707.00	\$0.00
	3	HI DESERT MEALS ON WHEELS	133	HI DESERT MEALS ON WHEELS	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		Project Total					\$12,000.00	\$12,000.00	\$0.00
	4	OPERATION SCHOOL BELL - ASSISTANCE LEAGUE OF VICTOR VALLEY	152	OPERATION SCHOOL BELL-ASSISTANCE LEAGUE	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		Project Total					\$12,000.00	\$12,000.00	\$0.00
	5	HIGH DESERT HOMELESS SERVICES	157	HIGH DESERT HOMELESS PROGRAM	Completed	CDBG	\$17,006.00	\$17,006.00	\$0.00
		Project Total					\$17,006.00	\$17,006.00	\$0.00
	6	HIGH DESERT DOMESTIC VIOLENCE PROGRAM	148	HIGH DESERT DOMESTIC VIOLENCE PROGRAM	Completed	CDBG	\$12,973.64	\$12,973.64	\$0.00
		Project Total					\$12,973.64	\$12,973.64	\$0.00
	7	SAN BERNARDINO COUNTY LIBRARY	153	LITERACY DAY-SB COUNTY LIBRARY	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	8	CATHOLIC CHARITIES/ SAN BERNARDINO/RIVERSIDE	151	EMERGENCY RELIEF PROGRAM	Completed	CDBG	\$13,000.00	\$13,000.00	\$0.00
		Project Total					\$13,000.00	\$13,000.00	\$0.00
	9	VICTOR VALLEY DOMESTIC VIOLENCE	160	VICTOR VALLEY DOMESTIC VIOLENCE, INC.	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	10	SAN BERNARDINO SEXUAL ASSAULT SERVICES	154	SB COUNTY SEXUAL ASSAULT SERVICES HD	Completed	CDBG	\$4,000.00	\$4,000.00	\$0.00
		Project Total					\$4,000.00	\$4,000.00	\$0.00
	11	PROACTIVE CODE ENFORCEMENT	149	PROACTIVE CODE ENFORCEMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			150	PROACTIVE CODE ENFORCEMENT	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	12	P.O.P CODE ENFORCEMENT	170	P.O.P. CODE ENFORCEMENT	Completed	CDBG	\$61,000.00	\$61,000.00	\$0.00
		Project Total					\$61,000.00	\$61,000.00	\$0.00
	13	CIVIC CENTER PARK	159	CIVIC CENTER PARK RESTROOM/SHOWER FACILI	Completed	CDBG	\$250,000.00	\$250,000.00	\$0.00
		Project Total					\$250,000.00	\$250,000.00	\$0.00
	14	JAMES WOODY PARK COMMUNITY CENTER	172	JAMES WOODY PARK IMPROVEMENTS	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	15	CDBG PROGRAM ADMINISTRATION	155	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$140,455.00	\$140,455.00	\$0.00
			156	CDBG ADMINISTRATION - MISCELLANEOUS	Completed	CDBG	\$1,815.00	\$1,815.00	\$0.00
		Project Total					\$142,270.00	\$142,270.00	\$0.00
	16	ASPHALT OVERLAY KIOWA ROAD FROM BEAR VALLEY TO SITTING BULL	158	ASPHALT OVERLAY	Completed	CDBG	\$177,348.20	\$177,348.20	\$0.00
		Project Total					\$177,348.20	\$177,348.20	\$0.00
	Program Total					CDBG	\$935,294.84	\$935,294.84	\$0.00

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2005	2005 Total						\$935,294.84	\$935,294.84	\$0.00
2006	1	HI DESERT MEALS ON WHEELS	183	HI DESERT MEALS ON WHEELS	Completed	CDBG	\$3,387.58	\$3,387.58	\$0.00
		Project Total					\$3,387.58	\$3,387.58	\$0.00
	2	ASSISTANCE LEAGUE OF VICTOR VALLEY	182	OPERATION SCHOOL BELL	Completed	CDBG	\$9,000.00	\$9,000.00	\$0.00
		Project Total					\$9,000.00	\$9,000.00	\$0.00
	3	HIGH DESERT HOMELESS SERVICES	181	HOMELESS SERVICES	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$15,000.00	\$15,000.00	\$0.00
	4	HIGH DESERT DOMESTIC VIOLENCE PROGRAM	179	HIGH DESERT DOMESTIC VIOLENCE PROGRAM, I	Completed	CDBG	\$10,404.17	\$10,404.17	\$0.00
		Project Total					\$10,404.17	\$10,404.17	\$0.00
	5	SAN BERNARDINO COUNTY LIBRARY	177	SAN BERNARDINO COUNTY LIBRARY	Completed	CDBG	\$4,500.00	\$4,500.00	\$0.00
		Project Total					\$4,500.00	\$4,500.00	\$0.00
	6	CATHOLIC CHARITIES OF SAN BERNARDINO/RIVERSIDE	175	CATHOLIC CHARITIES SAN BERNARDINO/RIVERS	Completed	CDBG	\$7,855.23	\$7,855.23	\$0.00
		Project Total					\$7,855.23	\$7,855.23	\$0.00
	7	VICTOR VALLEY DOMESTIC VIOLENCE	176	A BETTER WAY - VICTOR VALLEY DOMESTIC	Completed	CDBG	\$8,000.00	\$8,000.00	\$0.00
		Project Total					\$8,000.00	\$8,000.00	\$0.00
	8	INLAND MEDIATION AND FAIR HOUSING BOARD - FAIR HOUSING	173	LANDLORD-TENANT MEDIATION - IFHMB	Completed	CDBG	\$6,637.00	\$6,637.00	\$0.00
			174	FAIR HOUSING - IFHMB	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		Project Total					\$18,637.00	\$18,637.00	\$0.00
	10	SAN BERNARDINO SEXUAL ASSAULT SERVICES	178	SAN BERNARDINO COUNTY SEXUAL ASSAULT SER	Completed	CDBG	\$3,499.98	\$3,499.98	\$0.00
		Project Total					\$3,499.98	\$3,499.98	\$0.00
	11	MOJAVE DEAF SERVICES	184	INTERPRETER SERVICES FOR THE DEAF	Completed	CDBG	\$2,000.00	\$2,000.00	\$0.00
		Project Total					\$2,000.00	\$2,000.00	\$0.00
	12	ONE 2 ONE	180	STAR - ONE 2 ONE MENTORS, INC.	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	13	CIVIC CENTER NEIGHBORHOOD PARK	198	CIVIC CENTER PARK RECREATIONAL FACILITIE	Completed	CDBG	\$620,763.00	\$620,763.00	\$0.00
		Project Total					\$620,763.00	\$620,763.00	\$0.00
	14	CDBG PROGRAM ADMINISTRATION	185	CDBG PROGRAM ADMINISTRATION - SALARIES	Completed	CDBG	\$125,975.76	\$125,975.76	\$0.00
			186	CDBG PROGRAM ADMINISTRATION - MISCELLANE	Completed	CDBG	\$1,124.00	\$1,124.00	\$0.00
		Project Total					\$127,099.76	\$127,099.76	\$0.00
	Program Total					CDBG	\$835,146.72	\$835,146.72	\$0.00
	2006 Total						\$835,146.72	\$835,146.72	\$0.00
2007	1	SAN BERNARDINO COUNTY LIBRARY LITERACY DAY	199	LITERACY PROGRAM	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	2	VICTOR VALLEY DOMESTIC VIOLENCE	200	VICTOR VALLEY DOMESTIC VIOLENCE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	3	HI-DESERT MEALS ON WHEELS	201	HI-DESERT MEALS ON WHEELS	Canceled	CDBG	\$0.00	\$0.00	\$0.00

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2007	3	Project Total					\$0.00	\$0.00	\$0.00
	4	HIGH DESERT HOMELESS SERVICES	202	HIGH DESERT HOMELESS SERVICES	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$15,000.00	\$15,000.00	\$0.00
	5	HIGH DESERT DOMESTIC VIOLENCE	203	HIGH DESERT DOMESTIC VIOLENCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			204	HIGH DESERT DOMESTIC VIOLENCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			205	HIGH DESERT DOMESTIC VIOLENCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			206	HIGH DESERT DOMESTIC VIOLENCE	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	6	ASSISTANCE LEAGUE OPERATION SCHOOL BELL	207	ASSISTANCE LEAGUE OF VICTOR VALLEY	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			208	ASSISTANCE LEAGUE OPERATION SCHOOL BELL	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			209	ASSISTANCE LEAGUE OPERATION SCHOOL BELL	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	7	INLAND FAIR HOUSING & MEDIATION BOARD FAIR HOUSING	210	FAIR HOUSING SERVICES	Completed	CDBG	\$11,985.20	\$11,985.20	\$0.00
		Project Total					\$11,985.20	\$11,985.20	\$0.00
	8	INLAND FAIR HOUSING & MEDIATION BOARD/LANDLORD TENANT	211	LANDLORD-TENANT MEDIATION	Completed	CDBG	\$5,996.18	\$5,996.18	\$0.00
		Project Total					\$5,996.18	\$5,996.18	\$0.00
	9	SAN BDNO CO. SEXUAL ASSAULT PROGRAM	212	SAN BDNO. CO. SEXUAL ASSAULT SERVICES	Completed	CDBG	\$4,000.00	\$4,000.00	\$0.00
		Project Total					\$4,000.00	\$4,000.00	\$0.00
	10	HIGH DESERT RESOURCE NETWORK MEMBERSHIP SCHOLARSHIP PRG.	213	HIGH DESERT RESOURCE NETWORK	Completed	CDBG	\$2,000.00	\$2,000.00	\$0.00
		Project Total					\$2,000.00	\$2,000.00	\$0.00
	11	ONE 2 ONE MENTORS SUPPORTING TEENS AT RISK	214	ONE 2 ONE MENTORS S.T.A.R.	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	12	MOJAVE DEAF SERVICES SELF-ADVOCACY INDEPENDENT LIVING SKILLS	215	MOJAVE DEAF SERVICES	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	13	CATHOLIC CHARITIES/EMERGENCY RENTAL/MORTGAGE ASST. PROGRAM	216	CATHOLIC CHARITIES RENT/MORTGAGE ASST.	Completed	CDBG	\$7,989.90	\$7,989.90	\$0.00
		Project Total					\$7,989.90	\$7,989.90	\$0.00
	14	DAKOTA/ALTA DENA ROADS PAVING PROJECT	217	DAKOTA/ALTADENA ROADS PAVING PROJECT	Completed	CDBG	\$465,834.52	\$465,834.52	\$0.00
		Project Total					\$465,834.52	\$465,834.52	\$0.00
	15	CDBG ADMINISTRATION	218	0	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			219	CDBG ADMINISTRATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			220	CDBG ADMINISTRATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			223	CDBG ADMINISTRATION	Completed	CDBG	\$129,431.00	\$129,431.00	\$0.00
		Project Total					\$129,431.00	\$129,431.00	\$0.00

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2007	16	HOME ADMINISTRATION	224	HOME ADMINISTRATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	22	VICTORVILLE SENIOR HOME REPAIR PROGRAM	231	VICTORVILLE SENIOR HOME REPAIR PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	25	DOWNPAYMENT ASSISTANCE PROGRAM DAP (AV)	233	DOWNPAYMENT ASSISTANCE PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					CDBG	\$682,236.80	\$682,236.80	\$0.00
2007 Total						\$682,236.80	\$682,236.80	\$0.00	
2008	1	SAN BERNARDINO COUNTY LIBRARY LITERACY DAY	244	SAN BDNO. CO. LIBRARY LITERACY PROGRAM	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	2	VICTOR VALLEY DOMESTIC VIOLENCE	245	VICTOR VALLEY DOMESTIC VIOLENCE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	3	ASSISTANCE LEAGUE/OPERATION SCHOOL BELL	246	ASSISTANCE LEAGUE/OPERATION SCHOOL BELL	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	4	SAN BERNARDINO SEXUAL ASSAULT SERVICES	247	SAN BERNARDINO SEXUAL ASSAULT SERVICES	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		Project Total					\$6,000.00	\$6,000.00	\$0.00
	5	HIGH DESERT HOMELESS SERVICES	248	HIGH DESERT HOMELESS SERVICES	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$15,000.00	\$15,000.00	\$0.00
	6	IFHMB FAIR HOUSING SERVICES	249	IFHMB - FAIR HOUSING SERVICES	Completed	CDBG	\$17,431.00	\$17,431.00	\$0.00
		Project Total					\$17,431.00	\$17,431.00	\$0.00
	7	IFHMB - LANDLORD TENANT MEDIATION	250	IFHMB - LANDLORD TENANT MEDIATION	Completed	CDBG	\$10,336.00	\$10,336.00	\$0.00
			251	ONE 2 ONE MENTORS S.T.A.R.	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
	Project Total						\$15,336.00	\$15,336.00	\$0.00
	9	ST. JOHN OF GOD HEALTHCARE SERVICES	252	ST. JOHN OF GOD HEALTHCARE SERVICES	Completed	CDBG	\$4,600.00	\$4,600.00	\$0.00
		Project Total					\$4,600.00	\$4,600.00	\$0.00
	10	MOSES HOUSE MINISTRIES	253	MOSES HOUSE MINISTRIES	Completed	CDBG	\$4,753.00	\$4,753.00	\$0.00
		Project Total					\$4,753.00	\$4,753.00	\$0.00
	11	MOJAVE DEAF SERVICES	254	MOJAVE DEAF SERVICES	Completed	CDBG	\$2,722.83	\$2,722.83	\$0.00
		Project Total					\$2,722.83	\$2,722.83	\$0.00
	12	CDBG ADMINISTRATION	255	CDBG ADMINISTRATION	Completed	CDBG	\$84,874.19	\$84,874.19	\$0.00
		Project Total					\$84,874.19	\$84,874.19	\$0.00
	13	RRLP PROGRAM ADMINISTRATION	256	RRLP PROGRAM ADMINISTRATION	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$30,000.00	\$30,000.00	\$0.00
	15	APPLE VALLEY RESIDENTIAL REHABILITATION LOAN PROGRAM	258	RESIDENTIAL REHABILITATION LOAN PROGRAM	Completed	CDBG	\$380,023.00	\$380,023.00	\$0.00
		Project Total					\$380,023.00	\$380,023.00	\$0.00
Program Total					CDBG	\$585,740.02	\$585,740.02	\$0.00	

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2008	2008 Total						\$585,740.02	\$585,740.02	\$0.00
2009	1	HOME	417	Jose and Dometilia Otero	Completed	CDBG	\$9,623.22	\$9,623.22	\$0.00
		Project Total					\$9,623.22	\$9,623.22	\$0.00
	2	CDBG	275	CDBG Administration	Completed	CDBG	\$116,527.97	\$116,527.97	\$0.00
			276	Moses House Ministries	Completed	CDBG	\$3,944.46	\$3,944.46	\$0.00
			277	One 2 One Mentors	Completed	CDBG	\$3,944.46	\$3,944.46	\$0.00
			278	Apple Valley Christian Care Center	Completed	CDBG	\$5,424.78	\$5,424.78	\$0.00
			279	Assistance League/Operation School Bell	Completed	CDBG	\$7,888.92	\$7,888.92	\$0.00
			280	Landlord Tenant Mediation	Completed	CDBG	\$8,180.02	\$8,180.02	\$0.00
			281	Fair Housing	Completed	CDBG	\$13,680.97	\$13,680.97	\$0.00
			282	High Desert Homeless Services	Completed	CDBG	\$7,888.92	\$7,888.92	\$0.00
			283	Catholic Charities	Completed	CDBG	\$12,727.06	\$12,727.06	\$0.00
			284	Apple Valley Police Activities League	Completed	CDBG	\$7,888.92	\$7,888.92	\$0.00
			285	San Bernardino County Library	Completed	CDBG	\$3,944.46	\$3,944.46	\$0.00
			286	San Bernardino County Sexual Assault Services	Completed	CDBG	\$4,733.35	\$4,733.35	\$0.00
			287	St. John of God Healthcare Services	Completed	CDBG	\$3,944.46	\$3,944.46	\$0.00
			288	Victor Valley Domestic Violence	Completed	CDBG	\$11,833.38	\$11,833.38	\$0.00
			289	Apple Valley Residential Rehabilitation Loan Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			290	James Woody Community Center	Completed	CDBG	\$21,000.00	\$21,000.00	\$0.00
			291	Mendel Park Shade Structure	Completed	CDBG	\$29,656.13	\$29,656.13	\$0.00
			292	Corwin Park Shade Structure	Completed	CDBG	\$29,877.61	\$29,877.61	\$0.00
			293	Thunderbird Park Shade Structure Replacement	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
			294	Village Neighborhood Improvement Project	Completed	CDBG	\$207,247.00	\$207,247.00	\$0.00
		Project Total					\$530,332.87	\$530,332.87	\$0.00
	3	Apple Valley CDBG Residential Rehabilitaion Loan Program	298	22020 Nisqually #75	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			299	Thompson, George and Rhona	Completed	CDBG	\$22,426.16	\$22,426.16	\$0.00
			300	Haaser, Kim	Completed	CDBG	\$21,026.83	\$21,026.83	\$0.00
			301	Clinedinst, Dale and Marie	Completed	CDBG	\$9,918.66	\$9,918.66	\$0.00
			302	Davie, Harold	Completed	CDBG	\$20,507.66	\$20,507.66	\$0.00
			331	Conroy, J.	Completed	CDBG	\$10,697.79	\$10,697.79	\$0.00
			332	Miller, M.	Completed	CDBG	\$6,788.00	\$6,788.00	\$0.00
			344	Spohr Walter	Completed	CDBG	\$12,626.47	\$12,626.47	\$0.00
			345	Porter, Cynthia	Completed	CDBG	\$3,713.42	\$3,713.42	\$0.00
			347	Thomas, Geraldine	Completed	CDBG	\$6,441.70	\$6,441.70	\$0.00
			411	Turner, William and Sue	Completed	CDBG	\$11,108.57	\$11,108.57	\$0.00
			412	Clearwater, Linda	Completed	CDBG	\$20,607.46	\$20,607.46	\$0.00
		Project Total					\$145,862.72	\$145,862.72	\$0.00

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2009	4	Apple Valley HOME Residential Rehabilitation Loan Program	348	Azzari, Kathy	Completed	CDBG	\$21,380.46	\$21,380.46	\$0.00
			349	Stevens, Fred and Tracey	Completed	CDBG	\$21,113.42	\$21,113.42	\$0.00
			350	Collins, Gary and Kari	Completed	CDBG	\$20,727.42	\$20,727.42	\$0.00
		Project Total					\$63,221.30	\$63,221.30	\$0.00
	Program Total					CDBG	\$749,040.11	\$749,040.11	\$0.00
	2009 Total						\$749,040.11	\$749,040.11	\$0.00
2010	2	CDBG	306	Apple Valley CDBG Administration	Completed	CDBG	\$109,543.29	\$109,543.29	\$0.00
			307	High Desert Homeless Services	Completed	CDBG	\$15,508.30	\$15,508.30	\$0.00
			308	Victor Valley Domestic Violence	Completed	CDBG	\$12,008.30	\$12,008.30	\$0.00
			309	Assistance League of Victor Valley	Completed	CDBG	\$8,008.30	\$8,008.30	\$0.00
			310	Apple Valley Police Activities League	Completed	CDBG	\$15,008.30	\$15,008.30	\$0.00
			311	Apple Valley Christian Centers	Completed	CDBG	\$8,008.30	\$8,008.30	\$0.00
			312	Catholic Chairities	Completed	CDBG	\$7,008.30	\$7,008.30	\$0.00
			313	Moses House Ministries	Completed	CDBG	\$4,008.30	\$4,008.30	\$0.00
			314	One 2 One Mentors	Completed	CDBG	\$4,008.30	\$4,008.30	\$0.00
			315	IFHMB/Fair Housing	Completed	CDBG	\$13,032.42	\$13,032.42	\$0.00
			316	IFHMB Landlord/Tenant Mediation	Completed	CDBG	\$8,008.30	\$8,008.30	\$0.00
			317	San Bernardino County Library Adult Literary Services	Completed	CDBG	\$4,008.30	\$4,008.30	\$0.00
			318	Victor Valley Community Hospital	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			319	Apple Valley Village Neighborhood Road Improvement Project	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			320	James Woody Community Park Ball Field Dugout Renovation	Completed	CDBG	\$95,284.54	\$95,284.54	\$0.00
			420	Joseph and Jessica Hernandez	Completed	CDBG	\$18,962.54	\$18,962.54	\$0.00
		Project Total					\$322,405.79	\$322,405.79	\$0.00
	3	Apple Valley CDBG Residential Rehabilitaion Loan Program	397	Khawaldeh, Shelia	Completed	CDBG	\$4,438.96	\$4,438.96	\$0.00
			415	Robbins, Ellis and Roberta	Completed	CDBG	\$21,085.92	\$21,085.92	\$0.00
			416	Claudette Santoo	Completed	CDBG	\$21,877.96	\$21,877.96	\$0.00
			418	Garrison, B.	Completed	CDBG	\$20,954.96	\$20,954.96	\$0.00
			419	Tanya Sartain	Completed	CDBG	\$21,644.46	\$21,644.46	\$0.00
			422	Bathurst, David & Jill	Completed	CDBG	\$21,777.92	\$21,777.92	\$0.00
			474	Varga, Ilona	Completed	CDBG	\$7,710.59	\$7,710.59	\$0.00
			477	Frankenstein, Marva	Completed	CDBG	\$22,120.23	\$22,120.23	\$0.00
			480	Taylor, Steven	Completed	CDBG	\$23,201.86	\$23,201.86	\$0.00
			485	Hernandez, Catalina	Completed	CDBG	\$23,085.16	\$23,085.16	\$0.00
		Project Total					\$214,075.80	\$214,075.80	\$0.00
	4	Apple Valley HOME Residential Rehabilitation Loan Program	395	Khawaldeh S.	Canceled	CDBG	\$0.00	\$0.00	\$0.00

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2010	4	Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$536,481.59	\$536,481.59	\$0.00
		2010 Total					\$536,481.59	\$536,481.59	\$0.00
2011	1	CDBG	398	High Desert Homeless Services	Completed	CDBG	\$10,716.00	\$10,716.00	\$0.00
			399	St. John of God Healthcare Services	Completed	CDBG	\$6,429.00	\$6,429.00	\$0.00
			400	Apple Valley Police Activities League	Completed	CDBG	\$16,074.00	\$16,074.00	\$0.00
			401	Catholic Charities	Completed	CDBG	\$10,716.00	\$10,716.00	\$0.00
			402	Assistance League of Victor Valley	Completed	CDBG	\$10,716.00	\$10,716.00	\$0.00
			403	Fair Housing	Completed	CDBG	\$11,788.00	\$11,788.00	\$0.00
			404	Landlord/Tenant Mediation	Completed	CDBG	\$7,500.00	\$7,500.00	\$0.00
			405	SB County Library Adult Literacy Services	Completed	CDBG	\$4,287.00	\$4,287.00	\$0.00
			406	VV Community Services Council/Senior Needs	Completed	CDBG	\$8,037.00	\$8,037.00	\$0.00
			407	CDBG Administration	Completed	CDBG	\$99,619.13	\$99,619.13	\$0.00
			408	Civic Center Park Amenity Project	Completed	CDBG	\$76,286.00	\$76,286.00	\$0.00
			409	James Woody Park Security Enhancement Project	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			410	Village Neighborhood Improvement Project	Completed	CDBG	\$172,530.00	\$172,530.00	\$0.00
		Project Total					\$434,698.13	\$434,698.13	\$0.00
	6	2011 Victorville Senior Home Repair Program (SHRP)	515	Jacobson, Eugene/Sharon	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$434,698.13	\$434,698.13	\$0.00
		2011 Total					\$434,698.13	\$434,698.13	\$0.00
2012	1	CDBG Planning and Administration	456	CDBG AV Program Administration	Completed	CDBG	\$110,771.47	\$110,771.47	\$0.00
		Project Total					\$110,771.47	\$110,771.47	\$0.00
	2	CDBG Public Service Projects	457	High Desert Homeless Services, Inc	Completed	CDBG	\$14,716.00	\$14,716.00	\$0.00
			458	Catholic Charities-Emergency Rental/Mortgage Assistance Program	Completed	CDBG	\$10,716.00	\$10,716.00	\$0.00
			459	Assistance League of Victor Valley	Completed	CDBG	\$14,716.00	\$14,716.00	\$0.00
			460	Inland Fair Housing & Mediation Board- Fair Housing	Completed	CDBG	\$13,033.00	\$13,033.00	\$0.00
			461	Inland Fair Housing & Mediation Board- Landlord/Tenant Mediation	Completed	CDBG	\$8,008.00	\$8,008.00	\$0.00
			462	Feed My Sheep Ministries	Completed	CDBG	\$8,000.00	\$8,000.00	\$0.00
			463	S B County Library- Adult Literacy Services	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			464	Victor Valley Community Services Council- Senior Needs Program	Completed	CDBG	\$13,011.00	\$13,011.00	\$0.00
			478	test	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$87,200.00	\$87,200.00	\$0.00
	3	CDBG Capital Improvement Projects	465	Thunderbird Park Improvements	Completed	CDBG	\$53,995.73	\$53,995.73	\$0.00
			466	Village Neighborhood Street Improvements	Completed	CDBG	\$139,520.00	\$139,520.00	\$0.00
		Project Total					\$193,515.73	\$193,515.73	\$0.00

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2012	4	AV CDBG Residential Rehabilitation Loan Program- RRLP	467	enter first Project name in this activity	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			488	Windsor, Florae	Completed	CDBG	\$25,239.45	\$25,239.45	\$0.00
			491	Larsen, Steven and Dorothy	Completed	CDBG	\$23,464.81	\$23,464.81	\$0.00
			545	Wilson, J/E	Completed	CDBG	\$24,183.49	\$24,183.49	\$0.00
			583	Arellano, A/ Edwards, M	Completed	CDBG	\$19,269.20	\$19,269.20	\$0.00
		Project Total					\$92,156.95	\$92,156.95	\$0.00
	5	CDBG Rehabilitation Admin 14H	468	Rehab Administration 14H	Completed	CDBG	\$84,348.00	\$84,348.00	\$0.00
		Project Total					\$84,348.00	\$84,348.00	\$0.00
	7	AV HOME Residential Rehabilitation Loan Program- RRLP	499	Chacon, R&R	Completed	CDBG	\$24,253.06	\$24,253.06	\$0.00
		Project Total					\$24,253.06	\$24,253.06	\$0.00
		Program Total				CDBG	\$592,245.21	\$592,245.21	\$0.00
		2012 Total					\$592,245.21	\$592,245.21	\$0.00
2013	2	CDBG Planning and Administration	522	CDBG AV Program Administration	Completed	CDBG	\$98,709.22	\$98,709.22	\$0.00
		Project Total					\$98,709.22	\$98,709.22	\$0.00
	3	CDBG Public Service Projects	523	High Desert Homeless Services, Inc	Completed	CDBG	\$15,491.50	\$15,491.50	\$0.00
			524	Apple Valley Police Activities League	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			525	Assistance League of Victor Valley	Completed	CDBG	\$15,502.00	\$15,502.00	\$0.00
			526	Inland Fair Housing & Mediation Board- Fair Housing Services	Completed	CDBG	\$13,000.00	\$13,000.00	\$0.00
			527	Church for Whosoever- Literacy Program	Completed	CDBG	\$5,034.94	\$5,034.94	\$0.00
			528	Feed My Sheep Ministries	Completed	CDBG	\$4,357.00	\$4,357.00	\$0.00
			529	S B County Library- Adult Literacy Services	Completed	CDBG	\$5,167.00	\$5,167.00	\$0.00
			530	Victor Valley Community Services Council- Senior Needs Program	Completed	CDBG	\$10,123.73	\$10,123.73	\$0.00
		Project Total					\$78,676.17	\$78,676.17	\$0.00
	4	CDBG Capital Improvement Projects	531	James Woody Park Picnic Structures	Completed	CDBG	\$131,944.55	\$131,944.55	\$0.00
			532	AV Golf Course Accessibility Improvements	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			533	AV Bus Stops Accessibility Improvements	Completed	CDBG	\$19,818.00	\$19,818.00	\$0.00
		Project Total					\$176,762.55	\$176,762.55	\$0.00
	5	AV CDBG Residential Rehabilitation Loan Program- RRLP	538	RRLP loans cdbg 2013	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			582	Swanson, Alice	Completed	CDBG	\$31,821.32	\$31,821.32	\$0.00
			634	Gomez,G/Quiroz,I	Completed	CDBG	\$16,499.62	\$16,499.62	\$0.00
			635	Bowers, D	Completed	CDBG	\$19,036.09	\$19,036.09	\$0.00
			636	Pierce, H	Completed	CDBG	\$22,648.50	\$22,648.50	\$0.00
			638	Sender, J	Completed	CDBG	\$18,027.03	\$18,027.03	\$0.00
			640	Poutsma, D	Completed	CDBG	\$21,736.79	\$21,736.79	\$0.00
			710	Chapman, T	Completed	CDBG	\$10,964.60	\$10,964.60	\$0.00
		Project Total					\$140,733.95	\$140,733.95	\$0.00

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2013	6	CDBG Rehabilitation Admin 14H	537	AV Rehab Admin 14H, 2013	Completed	CDBG	\$103,071.00	\$103,071.00	\$0.00
		Project Total					\$103,071.00	\$103,071.00	\$0.00
	11	AV Manufactured Home Repair Program (MHRP)	539	AV MHRP CDBG 2013	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			584	Boggs, S & L	Completed	CDBG	\$11,516.00	\$11,516.00	\$0.00
			585	Mariscal, D	Completed	CDBG	\$13,268.54	\$13,268.54	\$0.00
			586	Grote, D	Completed	CDBG	\$13,364.49	\$13,364.49	\$0.00
			587	Mestaz, M	Completed	CDBG	\$11,626.27	\$11,626.27	\$0.00
			588	Macy, F&V	Completed	CDBG	\$12,528.50	\$12,528.50	\$0.00
			589	Evans, T/J	Completed	CDBG	\$16,678.30	\$16,678.30	\$0.00
			591	Erxleben, J	Completed	CDBG	\$10,251.90	\$10,251.90	\$0.00
			592	Llamas, C	Completed	CDBG	\$10,947.09	\$10,947.09	\$0.00
			601	Doll, S	Completed	CDBG	\$6,854.06	\$6,854.06	\$0.00
			633	Tucky, L	Completed	CDBG	\$13,358.43	\$13,358.43	\$0.00
		Project Total					\$120,393.58	\$120,393.58	\$0.00
	12	Microenterprise Business Assistance Program	536	Small Business Assistance Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			604	micro ent business assistance	Completed	CDBG	\$13,063.83	\$13,063.83	\$0.00
		Project Total					\$13,063.83	\$13,063.83	\$0.00
	Program Total					CDBG	\$731,410.30	\$731,410.30	\$0.00
	2013 Total						\$731,410.30	\$731,410.30	\$0.00
2014	1	2014-1 Administration	555	AV CDBG Administration	Completed	CDBG	\$106,211.00	\$106,211.00	\$0.00
			556	AV Rehab Administration 14H	Completed	CDBG	\$71,157.00	\$71,157.00	\$0.00
			557	AV HOME Administration	Completed	CDBG	\$0.00	\$0.00	\$0.00
			558	VV HOME Administration	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$177,368.00	\$177,368.00	\$0.00
	2	2014-2 CDBG Public Service Projects	559	SB County Library Adult Literacy Program	Completed	CDBG	\$4,588.00	\$4,588.00	\$0.00
			560	High Desert Homeless Services Shelter	Completed	CDBG	\$14,680.00	\$14,680.00	\$0.00
			561	Assistance League of Victor Valley	Completed	CDBG	\$11,010.00	\$11,010.00	\$0.00
			562	Feed My Sheep	Completed	CDBG	\$2,400.00	\$2,400.00	\$0.00
			563	Family Assistance Program Transitional Housing	Completed	CDBG	\$5,211.84	\$5,211.84	\$0.00
			564	Victor Valley Domestic Violence Shelter	Completed	CDBG	\$9,175.00	\$9,175.00	\$0.00
			565	Inland Fair Housing and Mediation Board Fair Housing Services	Completed	CDBG	\$11,010.00	\$11,010.00	\$0.00
			566	Moses House Ministries	Completed	CDBG	\$6,423.00	\$6,423.00	\$0.00
			567	VV Community Services Council	Completed	CDBG	\$9,175.00	\$9,175.00	\$0.00
			568	Church for Whosoever	Completed	CDBG	\$3,010.21	\$3,010.21	\$0.00
		Project Total					\$76,683.05	\$76,683.05	\$0.00
	3	2014-3 CDBG Capital Improvements	569	AV PAL Youth Facility Improvements	Completed	CDBG	\$9,225.00	\$9,225.00	\$0.00
			570	Bus Stop Accessibility Improvements	Completed	CDBG	\$22,000.00	\$22,000.00	\$0.00

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2014	3	Project Total					\$31,225.00	\$31,225.00	\$0.00
	4	2014-4 AV CDBG Residential Rehabilitation Loan Program- RRLP	590	Keliii/Williams	Completed	CDBG	\$13,852.83	\$13,852.83	\$0.00
			607	Bloss, T	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			608	Collins, T/V	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			628	Mendoza, G/E	Completed	CDBG	\$22,108.93	\$22,108.93	\$0.00
			644	Jackson, C	Completed	CDBG	\$23,896.90	\$23,896.90	\$0.00
			646	Mercado, A	Completed	CDBG	\$23,587.79	\$23,587.79	\$0.00
			647	Chavez, R/M	Completed	CDBG	\$17,067.69	\$17,067.69	\$0.00
			648	McConahy, D	Completed	CDBG	\$11,828.75	\$11,828.75	\$0.00
			649	Lohman, M	Completed	CDBG	\$12,372.72	\$12,372.72	\$0.00
			672	Mckenzie, J	Completed	CDBG	\$12,646.16	\$12,646.16	\$0.00
			673	Hunt, T	Completed	CDBG	\$12,203.52	\$12,203.52	\$0.00
			696	Wallace, Laraine	Completed	CDBG	\$17,441.64	\$17,441.64	\$0.00
			712	Albrick, M/Meeks, J	Completed	CDBG	\$8,796.92	\$8,796.92	\$0.00
			713	Etter,R/Dwiers,L	Completed	CDBG	\$11,826.11	\$11,826.11	\$0.00
			714	Heredia, G/E	Completed	CDBG	\$22,432.76	\$22,432.76	\$0.00
			715	Jones, D	Completed	CDBG	\$14,180.29	\$14,180.29	\$0.00
			717	Rottman-Allen, C	Completed	CDBG	\$11,403.37	\$11,403.37	\$0.00
			718	Anderson, P	Completed	CDBG	\$29,981.91	\$29,981.91	\$0.00
			724	Gift, R/D	Completed	CDBG	\$12,187.53	\$12,187.53	\$0.00
			736	Myrick, S	Completed	CDBG	\$11,604.83	\$11,604.83	\$0.00
			737	Thomason, D	Completed	CDBG	\$8,946.97	\$8,946.97	\$0.00
			738	Frazier, T	Completed	CDBG	\$12,326.43	\$12,326.43	\$0.00
			778	Crockett, K	Completed	CDBG	\$10,664.43	\$10,664.43	\$0.00
			781	Higgins, S	Completed	CDBG	\$17,017.11	\$17,017.11	\$0.00
		Project Total					\$338,375.59	\$338,375.59	\$0.00
	5	2014-5 AV CDBG Manufactured Home Repair Program- MHRP	629	Wall, M	Completed	CDBG	\$11,391.68	\$11,391.68	\$0.00
		Project Total					\$11,391.68	\$11,391.68	\$0.00
	Program Total					CDBG	\$635,043.32	\$635,043.32	\$0.00
	2014 Total						\$635,043.32	\$635,043.32	\$0.00
2015	1	2015-1 Administration	609	AV CDBG Administration	Completed	CDBG	\$112,892.00	\$112,892.00	\$0.00
			610	AV Rehab Administration 14H	Completed	CDBG	\$80,000.00	\$80,000.00	\$0.00
		Project Total					\$192,892.00	\$192,892.00	\$0.00
	2	2015-2 CDBG Public Service Projects	613	AV PAL	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			614	Assistance League of VV	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			615	High Desert Homeless	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			616	Family Assistance Program	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			617	IFHMB- Fair Housing	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00

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2015	2	2015-2 CDBG Public Service Projects	618	St John of God	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			619	VV Community Services Council	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			620	VV Domestic Violence	Completed	CDBG	\$7,500.00	\$7,500.00	\$0.00
			621	Moses House Ministries	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
			622	Church for Whosoever	Completed	CDBG	\$3,622.94	\$3,622.94	\$0.00
			623	SB County Library	Completed	CDBG	\$5,169.00	\$5,169.00	\$0.00
			Project Total					\$77,291.94	\$77,291.94
	3	2015-3 Capital Improvements	624	James Woody Park- walks and amenities	Completed	CDBG	\$78,160.84	\$78,160.84	\$0.00
			625	Mendel Park- BB Court/ Exercise Equipment	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
			627	Hwy 18 Bus Stop Accessibility Imps, Albertsons to Dale Evans	Completed	CDBG	\$25,943.85	\$25,943.85	\$0.00
			Project Total					\$134,104.69	\$134,104.69
	4	2015-4 AV CDBG Residential Rehabilitation Loan Program- RRLP	674	Dehority, M	Completed	CDBG	\$12,313.23	\$12,313.23	\$0.00
			675	Nethaway, P	Completed	CDBG	\$11,794.50	\$11,794.50	\$0.00
			676	Rubio, F	Completed	CDBG	\$12,253.06	\$12,253.06	\$0.00
			709	Lively, G/J	Completed	CDBG	\$29,239.96	\$29,239.96	\$0.00
			711	Pizarro, R/K	Completed	CDBG	\$15,292.92	\$15,292.92	\$0.00
			719	Seney, W	Completed	CDBG	\$21,424.44	\$21,424.44	\$0.00
			783	Price, M	Completed	CDBG	\$21,639.01	\$21,639.01	\$0.00
			785	Martin, V & K	Completed	CDBG	\$26,078.69	\$26,078.69	\$0.00
			786	Ocnoff, D.	Completed	CDBG	\$10,703.01	\$10,703.01	\$0.00
			Project Total					\$160,738.82	\$160,738.82
	Program Total				CDBG	\$565,027.45	\$565,027.45	\$0.00	
	2015 Total					\$565,027.45	\$565,027.45	\$0.00	
2016	1	2016-1 Administration	677	AV CDBG Administration	Completed	CDBG	\$111,854.00	\$111,854.00	\$0.00
			678	AV Rehab Administration 14H	Completed	CDBG	\$80,000.00	\$80,000.00	\$0.00
			Project Total					\$191,854.00	\$191,854.00
	2	2016-2 CDBG Public Service Projects	681	AV PAL boxing	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			682	Assistance League of VV	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			683	High Desert Homeless	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			684	Family Assistance Program	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			685	IFHMB- Fair Housing	Completed	CDBG	\$9,984.35	\$9,984.35	\$0.00
			686	4210-7430-0701Lutheran Social Services, So Cal	Completed	CDBG	\$1,397.21	\$1,397.21	\$0.00
			687	VV Community Services Council	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			688	VV Domestic Violence	Completed	CDBG	\$8,691.00	\$8,691.00	\$0.00
			689	Moses House Ministries	Completed	CDBG	\$6,200.00	\$6,200.00	\$0.00
			690	Church for Whosoever	Completed	CDBG	\$3,979.68	\$3,979.68	\$0.00
			691	Orenda Transportation and Program Services	Completed	CDBG	\$615.25	\$615.25	\$0.00

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2016	2	Project Total					\$75,867.49	\$75,867.49	\$0.00
	3	2016-3 Capital Improvements	692	Thunderbird Park Restroom Project	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
			693	James Woody Comm Ctr- Floors, Roof	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	4	2016-4 AV CDBG Residential Rehabilitation Loan Program- RRLP	733	Hoopengarner, P	Completed	CDBG	\$12,515.33	\$12,515.33	\$0.00
			734	Luizzi, R	Completed	CDBG	\$14,393.74	\$14,393.74	\$0.00
			735	Freitas, T	Completed	CDBG	\$13,504.77	\$13,504.77	\$0.00
			787	Love, W.	Completed	CDBG	\$51,119.35	\$51,119.35	\$0.00
			806	Castaneda, M & G	Completed	CDBG	\$43,500.07	\$43,500.07	\$0.00
			807	Peterson, D & K	Completed	CDBG	\$31,709.00	\$31,709.00	\$0.00
			809	Bernasconi, A.	Completed	CDBG	\$12,286.19	\$12,286.19	\$0.00
			829	Escalante, J & G	Completed	CDBG	\$48,249.34	\$48,249.34	\$0.00
			830	De Leon, R & C	Completed	CDBG	\$9,809.80	\$9,809.80	\$0.00
		Project Total					\$237,087.59	\$237,087.59	\$0.00
	10	2016-10 AV CDBG VVCSC, Senior/Adult Disabled Emergency Repair Program	694	VV Com Serv Council- Emergency Repairs	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			722	Freitas, T	Completed	CDBG	\$1,199.89	\$1,199.89	\$0.00
			723	Motshagen, P	Completed	CDBG	\$1,220.00	\$1,220.00	\$0.00
			770	Williams, G	Completed	CDBG	\$1,190.00	\$1,190.00	\$0.00
			771	Norton, J	Completed	CDBG	\$722.61	\$722.61	\$0.00
			772	Rogers, L	Completed	CDBG	\$1,163.97	\$1,163.97	\$0.00
			780	Garcia, J	Completed	CDBG	\$2,225.95	\$2,225.95	\$0.00
			788	Kellums, J	Completed	CDBG	\$1,892.82	\$1,892.82	\$0.00
			827	Ford, N.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			828	Ford, N.	Completed	CDBG	\$1,607.42	\$1,607.42	\$0.00
		Project Total					\$11,222.66	\$11,222.66	\$0.00
	Program Total					CDBG	\$616,031.74	\$616,031.74	\$0.00
	2016 Total						\$616,031.74	\$616,031.74	\$0.00
2017	1	Assistance League of Victor Valley	739	Operation School Bell	Completed	CDBG	\$12,500.00	\$12,500.00	\$0.00
		Project Total					\$12,500.00	\$12,500.00	\$0.00
	2	High Desert Homeless Services	740	HDHS Shelter Services	Completed	CDBG	\$12,500.00	\$12,500.00	\$0.00
		Project Total					\$12,500.00	\$12,500.00	\$0.00
	3	Church for Whosoever	741	CFW Literacy Center	Completed	CDBG	\$3,822.24	\$3,822.24	\$0.00
		Project Total					\$3,822.24	\$3,822.24	\$0.00
	4	VV Domestic Violence	742	A Better Way	Completed	CDBG	\$6,500.00	\$6,500.00	\$0.00
		Project Total					\$6,500.00	\$6,500.00	\$0.00
	5	SB County Library	743	Adult Literacy Program	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		Project Total					\$6,000.00	\$6,000.00	\$0.00
	6	VV Community Services Council	744	Senior/Adult Disabled Needs Program	Completed	CDBG	\$9,950.15	\$9,950.15	\$0.00

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2017	6	Project Total					\$9,950.15	\$9,950.15	\$0.00
	7	Family Assistance Program	745	Transitional Housing	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	8	Lutheran Social Services, So Cal	746	Our Children Project	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	9	Inland Fair Housing and Mediation Board	747	Fair Housing Services (AFFH) Program	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	10	*Moses House Ministries	748	Resources/Referrals for Families	Completed	CDBG	\$4,796.00	\$4,796.00	\$0.00
		Project Total					\$4,796.00	\$4,796.00	\$0.00
	11	Economic Development and Housing	749	Small Business ADA Rehab Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			768	Small Business ADA Rehab Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	12	Code Enforcement	750	Low Mod Area, Code Enforcement	Completed	CDBG	\$35,000.00	\$35,000.00	\$0.00
		Project Total					\$35,000.00	\$35,000.00	\$0.00
	13	Economic Development and Housing Small Business Start up	751	Small Business/Entrepreneur Incubator Project	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	14	Park and Recreation James Woody Park Playground Structure	752	JW Park, Playground Structure Replacement	Completed	CDBG	\$84,984.94	\$84,984.94	\$0.00
		Project Total					\$84,984.94	\$84,984.94	\$0.00
	15	Community Development Administration/Monitoring	753	AV CDBG Administration	Completed	CDBG	\$139,456.96	\$139,456.96	\$0.00
		Project Total					\$139,456.96	\$139,456.96	\$0.00
	16	Residential Rehab Loan Program (RRLP)	782	Kelly J	Completed	CDBG	\$16,877.14	\$16,877.14	\$0.00
			810	Castillo, J & F	Completed	CDBG	\$32,354.32	\$32,354.32	\$0.00
			812	Jones, K	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			814	Sheridan, P	Completed	CDBG	\$27,122.58	\$27,122.58	\$0.00
			815	Cota, J.	Completed	CDBG	\$31,558.82	\$31,558.82	\$0.00
			816	Stafford, H & B	Completed	CDBG	\$55,992.96	\$55,992.96	\$0.00
			817	Waite, M.	Completed	CDBG	\$22,708.98	\$22,708.98	\$0.00
			818	Watkins, K.	Completed	CDBG	\$22,346.82	\$22,346.82	\$0.00
		Project Total					\$208,961.62	\$208,961.62	\$0.00
	17	RRLP Administration (14H)	754	AV Rehab Administration 14H	Completed	CDBG	\$80,000.00	\$80,000.00	\$0.00
		Project Total					\$80,000.00	\$80,000.00	\$0.00
		Program Total				CDBG	\$624,471.91	\$624,471.91	\$0.00
		2017 Total					\$624,471.91	\$624,471.91	\$0.00
2018	1	job training	779	vvc	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00

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2018	4	Assistance League of Victor Valley	790	Assistance League of Victor Valley - Operation School Bell	Completed	CDBG	\$12,500.00	\$12,500.00	\$0.00
		Project Total					\$12,500.00	\$12,500.00	\$0.00
	5	Family Assistance Program	791	Family Assistance Program - Transitional Housing	Completed	CDBG	\$7,978.91	\$7,978.91	\$0.00
		Project Total					\$7,978.91	\$7,978.91	\$0.00
	6	VV College District Foundation, Public Safety Career Pathway Training	819	VV College District Foundation, Public Safety Career Pathway Training	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	7	Manufactured Home/SFR Disposition Program	820	Manufactured Home/SFR Disposition Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	VV Community Services Council- Senior/Adult Disabled Needs Program	792	Victor Valley Community Services Council - Senior and Disabled Needs Program	Completed	CDBG	\$9,500.00	\$9,500.00	\$0.00
		Project Total					\$9,500.00	\$9,500.00	\$0.00
	9	Cedar House Life Change Centers- Oasis House	793	Social Science Services, Inc. dba Cedar House Life Change Center (CHLCC) - Oasis House	Completed	CDBG	\$5,730.79	\$5,730.79	\$0.00
		Project Total					\$5,730.79	\$5,730.79	\$0.00
	10	TOAV, Eco Dev, Small Business/Entrepreneur Incubator Project	821	Small Business/Entrepreneur Incubator Project	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	11	TOAV Code Enforcement-Community Outreach Detering Eyesores	811	Code Enforcement	Completed	CDBG	\$54,000.00	\$54,000.00	\$0.00
		Project Total					\$54,000.00	\$54,000.00	\$0.00
	12	Moses House Ministries- Resources and Referrals for Families	794	Moses House Ministries - Resources and Referrals for Families	Completed	CDBG	\$7,358.80	\$7,358.80	\$0.00
		Project Total					\$7,358.80	\$7,358.80	\$0.00
	13	Victor Valley Domestic Violence- A Better Way	795	Victor Valley Domestic Violence, Inc. "A Better Way" - Shelter and Outreach Services	Completed	CDBG	\$3,072.77	\$3,072.77	\$0.00
		Project Total					\$3,072.77	\$3,072.77	\$0.00
	14	Church for Whosoever- CFW Literacy Center	796	The Church for Whosoever - CFW Literacy Center	Completed	CDBG	\$4,399.79	\$4,399.79	\$0.00
		Project Total					\$4,399.79	\$4,399.79	\$0.00
	15	High Desert Homeless Services- Shelter Services	797	High Desert Homeless Services, Inc. - Shelter & Shelter Related Services	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$15,000.00	\$15,000.00	\$0.00
	16	Inland Fair Housing/Mediation Board- Fair Housing Services	798	Inland Fair Housing and Mediation Board - Fair Housing (AFFH) Services	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$30,000.00	\$30,000.00	\$0.00
	17	HD Community Foundation/Orenda- Orenda Veteran's Project	799	Streams in the Desert Foundation dba High Desert Community Foundation - Orenda Veterans Project	Completed	CDBG	\$1,250.00	\$1,250.00	\$0.00
		Project Total					\$1,250.00	\$1,250.00	\$0.00
	18	TOAV Park and Rec- Mendel Park Restroom Project	822	Mendel Park Restroom Project	Completed	CDBG	\$387,746.81	\$387,746.81	\$0.00

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2018	18	Project Total					\$387,746.81	\$387,746.81	\$0.00
	19	TOAV Park and Rec- James Woody Park Parking Lot Resurface	823	James Woody Park Parking Lot Resurface	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	20	TOAV Park and Rec- James Woody Park Security Cameras	824	James Woody Park Security Cameras	Completed	CDBG	\$48,315.54	\$48,315.54	\$0.00
		Project Total					\$48,315.54	\$48,315.54	\$0.00
	21	CDBG Program Administration	805	AV CDBG Program Administration	Completed	CDBG	\$157,412.00	\$157,412.00	\$0.00
		Project Total					\$157,412.00	\$157,412.00	\$0.00
	22	CDBG Rehabilitation Administration 14H	825	CDBG Rehabilitation Administration 14H	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	30	Jess Ranch Manholes	813	Jess Ranch Manholes	Completed	CDBG	\$150,727.58	\$150,727.58	\$0.00
		Project Total					\$150,727.58	\$150,727.58	\$0.00
	Program Total					CDBG	\$894,992.99	\$894,992.99	\$0.00
	2018 Total						\$894,992.99	\$894,992.99	\$0.00
2019	1	Assistance League of Victor Valley	851	Operation School Bell	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	2	Feed My Sheep in the High Desert	852	Feeding Apple Valley	Completed	CDBG	\$20,540.45	\$20,540.45	\$0.00
		Project Total					\$20,540.45	\$20,540.45	\$0.00
	3	Child Advocates of San Bernardino County (C.A.S.A.)	853	Foster Youth Improving Education Outcomes	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	4	Social Science Services, Inc. dba Cedar House Life Change Center (CHLCC)	854	Oasis House	Completed	CDBG	\$8,000.00	\$8,000.00	\$0.00
		Project Total					\$8,000.00	\$8,000.00	\$0.00
	5	Apple Valley Police Activities League (AVPAL)	855	AVPAL	Completed	CDBG	\$6,804.67	\$6,804.67	\$0.00
		Project Total					\$6,804.67	\$6,804.67	\$0.00
	6	Rolling Start Incorporated	856	Sanctuary Project	Completed	CDBG	\$3,210.06	\$3,210.06	\$0.00
		Project Total					\$3,210.06	\$3,210.06	\$0.00
	7	Inland Fair Housing and Mediation Board (IFHMB)	857	Fair Housing Services	Completed	CDBG	\$9,973.92	\$9,973.92	\$0.00
		Project Total					\$9,973.92	\$9,973.92	\$0.00
	8	Family Assistance Program	858	Transitional Housing	Completed	CDBG	\$9,974.70	\$9,974.70	\$0.00
		Project Total					\$9,974.70	\$9,974.70	\$0.00
	9	High Desert Homeless Services, Inc. - Homeless Shelter and Homeless Related Services	859	Homeless Shelter and Homeless Related Services	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	10	Moses House Ministries	860	Resources and Referrals for Families	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	11	Victor Valley Domestic Violence	861	"A Better Way" Shelter and Outreach	Canceled	CDBG	\$0.00	\$0.00	\$0.00

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2019	11	Project Total					\$0.00	\$0.00	\$0.00
	12	Victor Valley Community Services Council	862	Senior and Disabled Needs Program	Completed	CDBG	\$8,000.00	\$8,000.00	\$0.00
		Project Total					\$8,000.00	\$8,000.00	\$0.00
	13	TOAV Code Enforcement	864	TOAV Code Enforcement (2019)	Completed	CDBG	\$34,000.00	\$34,000.00	\$0.00
		Project Total					\$34,000.00	\$34,000.00	\$0.00
	17	CDBG Residential Rehabilitation Program (RRP)	863	19/20 CDBG Residential Rehabilitation Program (RRP)	Completed	CDBG	\$200,507.00	\$200,507.00	\$0.00
		Project Total					\$200,507.00	\$200,507.00	\$0.00
	18	Emergency Rental Assistance (ERA) Program	896	Emergency Rental Assistance (ERA) Program	Completed	CDBG	\$34,205.47	\$34,205.47	\$0.00
		Project Total					\$34,205.47	\$34,205.47	\$0.00
	19	CDBG Program Administration	850	CDBG Program Administration	Completed	CDBG	\$122,725.48	\$122,725.48	\$0.00
		Project Total					\$122,725.48	\$122,725.48	\$0.00
	Program Total					CDBG	\$477,941.75	\$477,941.75	\$0.00
	2019 Total						\$477,941.75	\$477,941.75	\$0.00
2020	1	Assistance League of Victor Valley - Operation School Bell	865	Operation School Bell	Completed	CDBG	\$9,920.00	\$9,920.00	\$0.00
		Project Total					\$9,920.00	\$9,920.00	\$0.00
	3	Child Advocates of San Bernardino County (C.A.S.A.) - Foster Youth Improving Education Outcomes	866	Apple Valley Foster Youth: Improving Education Outcomes	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	4	Christ the Solid Rock Missionary Baptist Church - Lighthouse Food Pantry	868	Lighthouse Food Pantry	Completed	CDBG	\$7,320.00	\$7,320.00	\$0.00
		Project Total					\$7,320.00	\$7,320.00	\$0.00
	5	Family Assistance Program - Transitional Housing	869	Transitional Housing	Completed	CDBG	\$9,733.43	\$9,733.43	\$0.00
		Project Total					\$9,733.43	\$9,733.43	\$0.00
	6	Feed My Sheep in the High Desert - Feeding Apple Valley	870	Feeding Apple Valley	Completed	CDBG	\$24,316.97	\$24,316.97	\$0.00
		Project Total					\$24,316.97	\$24,316.97	\$0.00
	7	High Desert Homeless Services, Inc. - Homeless Shelter and Homeless Related Services	871	Homeless Shelter and Related Services	Completed	CDBG	\$7,022.00	\$7,022.00	\$0.00
		Project Total					\$7,022.00	\$7,022.00	\$0.00
	8	Inland Fair Housing and Mediation Board (IFHMB) - Fair Housing Services	872	Fair Housing (AFFH) Services	Completed	CDBG	\$8,022.00	\$8,022.00	\$0.00
		Project Total					\$8,022.00	\$8,022.00	\$0.00
	9	Rolling Start Incorporated - Sanctuary Project	873	Sanctuary Project	Completed	CDBG	\$2,701.40	\$2,701.40	\$0.00
		Project Total					\$2,701.40	\$2,701.40	\$0.00
	10	Social Science Services, Inc. dba Cedar House Life Change Center (CHLCC) - Oasis House	867	Oasis House	Completed	CDBG	\$3,479.10	\$3,479.10	\$0.00
		Project Total					\$3,479.10	\$3,479.10	\$0.00

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2020	11	Victor Valley Community Services Council - Senior and Disabled Needs Program	874	Senior and Disabled Needs Program	Completed	CDBG	\$9,106.30	\$9,106.30	\$0.00
		Project Total					\$9,106.30	\$9,106.30	\$0.00
	13	TOAV - Code Enforcement	876	Code Enforcement	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$30,000.00	\$30,000.00	\$0.00
	14	CDBG Residential Rehabilitation Program (RRP)	877	20/21 Residential Rehabilitation Program (RRP)	Completed	CDBG	\$68,425.00	\$68,425.00	\$0.00
		Project Total					\$68,425.00	\$68,425.00	\$0.00
	15	CDBG Program Administration	875	CDBG Program Administration	Completed	CDBG	\$142,965.74	\$142,965.74	\$0.00
		Project Total					\$142,965.74	\$142,965.74	\$0.00
	22	CDBG Microenterprise Assistance Program	895	Microenterprise Assistance Program (MAP)	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			929	MAP - La Fiesta Mexican Food	Completed	CDBG	\$34,959.56	\$34,959.56	\$0.00
			930	MAP - Valentina's Super Cleaners	Completed	CDBG	\$34,890.76	\$34,890.76	\$0.00
			931	MAP - Bella Nail & Spa	Completed	CDBG	\$30,973.36	\$30,973.36	\$0.00
			932	MAP - Apple Valley Fitness Center	Completed	CDBG	\$33,581.81	\$33,581.81	\$0.00
			938	MAP - Knolls Jewelers	Completed	CDBG	\$32,004.99	\$32,004.99	\$0.00
			944	MAP - Scully's Haircuts	Completed	CDBG	\$24,912.75	\$24,912.75	\$0.00
		Project Total					\$191,323.23	\$191,323.23	\$0.00
		Program Total				CDBG	\$514,335.17	\$514,335.17	\$0.00
		2020 Total					\$514,335.17	\$514,335.17	\$0.00
2021	1	Assistance League of Victor Valley - Operation School Bell	899	Operation School Bell	Completed	CDBG	\$13,500.00	\$13,500.00	\$0.00
		Project Total					\$13,500.00	\$13,500.00	\$0.00
	2	Christ the Solid Rock Missionary Baptist Church - Lighthouse Food Pantry	900	Lighthouse Food Pantry	Completed	CDBG	\$9,875.00	\$9,875.00	\$0.00
		Project Total					\$9,875.00	\$9,875.00	\$0.00
	3	Feed My Sheep in the High Desert - Feeding Apple Valley	901	Feeding Apple Valley	Completed	CDBG	\$13,205.49	\$13,205.49	\$0.00
		Project Total					\$13,205.49	\$13,205.49	\$0.00
	4	High Desert Homeless Services, Inc. - Homeless Shelter and Homeless Related Services	902	Homeless Shelter and Homeless Related Services	Completed	CDBG	\$10,500.00	\$10,500.00	\$0.00
		Project Total					\$10,500.00	\$10,500.00	\$0.00
	5	Inland Fair Housing and Mediation Board (IFHMB) - Fair Housing Services	903	Fair Housing Services	Completed	CDBG	\$11,863.00	\$11,863.00	\$0.00
		Project Total					\$11,863.00	\$11,863.00	\$0.00
	6	Rolling Start Incorporated - Sanctuary Project	904	Sanctuary Project	Completed	CDBG	\$224.00	\$224.00	\$0.00
		Project Total					\$224.00	\$224.00	\$0.00
	7	2018-2019 Mendel Park Restroom Project	905	Oasis House	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	Village Norh Sidewalk Project	906	Senior and Disabled Needs Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00

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2021	8	Village Norh Sidewalk Project	941	Village North Sidewalk Project	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	9	TOAV - Code Enforcement	907	Code Enforcement	Completed	CDBG	\$54,071.04	\$54,071.04	\$0.00
		Project Total					\$54,071.04	\$54,071.04	\$0.00
	10	CDBG Residential Rehabilitation Program	908	CDBG Residential Rehabilitation Program	Completed	CDBG	\$343,489.00	\$343,489.00	\$0.00
		Project Total					\$343,489.00	\$343,489.00	\$0.00
	11	CDBG Program Administration	909	CDBG Administration	Completed	CDBG	\$126,250.55	\$126,250.55	\$0.00
		Project Total					\$126,250.55	\$126,250.55	\$0.00
	18	Hilltop House Demolition Project	942	Hilltop House Demolition Project	Completed	CDBG	\$175,807.58	\$175,807.58	\$0.00
		Project Total					\$175,807.58	\$175,807.58	\$0.00
	19	Mobile Home Dispostion Program	943	Mobile Home Disposition Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
2022	Program Total					CDBG	\$758,785.66	\$758,785.66	\$0.00
	2021 Total						\$758,785.66	\$758,785.66	\$0.00
	1	Lighthouse Food Pantry	972	Christ the Solid Rock - Light House Food Pantry	Completed	CDBG	\$12,412.50	\$12,412.50	\$0.00
		Project Total					\$12,412.50	\$12,412.50	\$0.00
	2	Feeding Apple Valley	973	Feed My Sheep in the High Desert - Feeding Apple Valley	Completed	CDBG	\$21,200.00	\$21,200.00	\$0.00
		Project Total					\$21,200.00	\$21,200.00	\$0.00
	3	Homeless Shelter and Related Services	974	High Desert Homeless Services, Inc. - Homeless Shelter and Related Services	Completed	CDBG	\$19,990.86	\$19,990.86	\$0.00
		Project Total					\$19,990.86	\$19,990.86	\$0.00
	4	Fair Housing Services	976	Inland Fair Housing and Mediation Board - Fair Housing Services	Completed	CDBG	\$19,997.19	\$19,997.19	\$0.00
		Project Total					\$19,997.19	\$19,997.19	\$0.00
	5	Orenda House	977	Orenda Veterans Project - Orenda House	Completed	CDBG	\$5,300.00	\$5,300.00	\$0.00
		Project Total					\$5,300.00	\$5,300.00	\$0.00
	6	Residential Rehabilitation Program	978	Town of Apple Valley - Residential Rehabilitation Program	Completed	CDBG	\$317,496.20	\$317,496.20	\$0.00
		Project Total					\$317,496.20	\$317,496.20	\$0.00
	7	Code Enforcement	979	Town of Apple Valley - Code Enforcement	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
		Project Total					\$40,000.00	\$40,000.00	\$0.00
	10	ADA Golf Improvement Project	980	Town of Apple Valley - Microenterprise Assistance Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			991	ADA Golf Improvement Project	Completed	CDBG	\$1,665,688.30	\$1,665,688.30	\$0.00
		Project Total					\$1,665,688.30	\$1,665,688.30	\$0.00
	13	Program Administration TOAV	981	Town of Apple Valley - CDBG Program Administration	Completed	CDBG	\$107,425.38	\$107,425.38	\$0.00
		Project Total					\$107,425.38	\$107,425.38	\$0.00

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2022	Program Total					CDBG	\$2,209,510.43	\$2,209,510.43	\$0.00
	2022 Total						\$2,209,510.43	\$2,209,510.43	\$0.00
2023	1	Community Health Action Network - Emergency Assistance Program	1009	Community Health Action Network - Emergency Assistance Program	Completed	CDBG	\$9,537.79	\$9,537.79	\$0.00
	Project Total						\$9,537.79	\$9,537.79	\$0.00
	2	Christ the Solid Rock Missionary Baptist Church - Lighthouse Food Pantry	1010	Christ the Solid Rock Missionary Baptist Church - Lighthouse Food Pantry	Completed	CDBG	\$13,500.00	\$13,500.00	\$0.00
	Project Total						\$13,500.00	\$13,500.00	\$0.00
	3	Feed My Sheep in the High Desert - Feeding Apple Valley	1011	Feed My Sheep in the High Desert - Feeding Apple Valley	Completed	CDBG	\$27,000.00	\$27,000.00	\$0.00
	Project Total						\$27,000.00	\$27,000.00	\$0.00
	4	High Desert Homeless Services, Inc. - Homeless Shelter and Homeless Related Services	1012	High Desert Homeless Services, Inc - Homeless Shelter and Homeless Related Services	Completed	CDBG	\$5,302.28	\$5,302.28	\$0.00
	Project Total						\$5,302.28	\$5,302.28	\$0.00
	5	Inland Fair Housing and Mediation Board (IFHMB) - Fair Housing Services	1013	Inland Fair Housing and Mediation Board (IFHMB) - Fair Housing Services	Completed	CDBG	\$11,500.00	\$11,500.00	\$0.00
	Project Total						\$11,500.00	\$11,500.00	\$0.00
	6	Ruth and Naomi Project, Inc. - Aging Population Initiative	1014	Ruth and Naomi Project, Inc. - Aging Population Initiative	Completed	CDBG	\$8,315.56	\$8,315.56	\$0.00
	Project Total						\$8,315.56	\$8,315.56	\$0.00
	7	CDBG Residential Rehabilitation Program (RRP)	1015	CDBG Residential Rehabilitation Program (RRP)	Completed	CDBG	\$157,855.00	\$157,855.00	\$0.00
	Project Total						\$157,855.00	\$157,855.00	\$0.00
	8	ADA Golf Course Improvement Project	1016	ADA Golf Course Improvement Project	Canceled	CDBG	\$0.00	\$0.00	\$0.00
	Project Total						\$0.00	\$0.00	\$0.00
	9	ADA Village North Sidewalk Improvement Project	1017	ADA Village North Sidewalk Improvement Project	Completed	CDBG	\$267,225.00	\$267,225.00	\$0.00
	Project Total						\$267,225.00	\$267,225.00	\$0.00
	10	CDBG Program Administration	1018	CDBG Program Administration	Completed	CDBG	\$96,048.66	\$96,048.66	\$0.00
	Project Total						\$96,048.66	\$96,048.66	\$0.00
	17	Greater Hope Foundation for Children, Inc. - Behavioral/Mental Health Program	1008	Greater Hope Foundation for Children, Inc. - Behavioral/Mental Health program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
	Project Total						\$0.00	\$0.00	\$0.00
	Program Total					CDBG	\$596,284.29	\$596,284.29	\$0.00
	2023 Total						\$596,284.29	\$596,284.29	\$0.00
2024	1	TOAV: Parks and Recreation - Senior Activities Program	1054	TOAV: Parks and Recreation - Senior Activities Program	Completed	CDBG	\$33,259.88	\$33,259.88	\$0.00
	Project Total						\$33,259.88	\$33,259.88	\$0.00
	2	Community Health Action Network - Emergency Assistance Program	1055	Community Health Action Network - Emergency Assistance Program	Completed	CDBG	\$11,613.25	\$11,613.25	\$0.00
	Project Total						\$11,613.25	\$11,613.25	\$0.00

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2024	3	Christ the Solid Rock Missionary Baptist Church - Lighthouse Food Pantry	1056	Christ the Solid Rock Missionary Baptist Church - Lighthouse Food Pantry	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	4	Feed My Sheep in the High Desert - Feeding Apple Valley	1057	Feed My Sheep in the High Desert - Feeding Apple Valley	Completed	CDBG	\$16,674.00	\$16,674.00	\$0.00
		Project Total					\$16,674.00	\$16,674.00	\$0.00
	5	Inland Fair Housing and Mediation Board (IFHMB) - Fair Housing Services	1058	Inland Fair Housing and Mediation Board (IFHMB) - Fair Housing Services	Completed	CDBG	\$10,499.24	\$10,499.24	\$0.00
		Project Total					\$10,499.24	\$10,499.24	\$0.00
	6	Ruth and Naomi Project, Inc. - Sustenance to Services for Seniors	1059	Ruth and Naomi Project, Inc. - Sustenance to Services for Seniors	Completed	CDBG	\$9,817.42	\$9,817.42	\$0.00
		Project Total					\$9,817.42	\$9,817.42	\$0.00
	7	CDBG Residential Rehabilitation Program (RRP)	1060	CDBG Residential Rehabilitation Program (RRP)	Completed	CDBG	\$277,933.12	\$277,933.12	\$0.00
		Project Total					\$277,933.12	\$277,933.12	\$0.00
	8	ADA Village North Sidewalk Improvement Project	1061	ADA Village North Sidewalk Improvement Project	Completed	CDBG	\$188,038.42	\$188,038.42	\$0.00
		Project Total					\$188,038.42	\$188,038.42	\$0.00
	9	CDBG Program Administration	1062	CDBG Program Administration	Completed	CDBG	\$119,944.88	\$119,944.88	\$0.00
		Project Total					\$119,944.88	\$119,944.88	\$0.00
	Program Total					CDBG	\$667,780.21	\$667,780.21	\$0.00
	2024 Total						\$667,780.21	\$667,780.21	\$0.00
2025	1	TOAV: Parks and Recreation - Senior Activities Program	1099	TOAV: Parks and Recreation - Senior Activities Program	Open	CDBG	\$42,500.00	\$25,221.00	\$17,279.00
		Project Total					\$42,500.00	\$25,221.00	\$17,279.00
	2	TOAV: Parks and Recreation - Youth Activities Program	1100	TOAV: Parks and Recreation - Youth Activities Program	Open	CDBG	\$15,000.00	\$7,189.00	\$7,811.00
		Project Total					\$15,000.00	\$7,189.00	\$7,811.00
	3	Christ the Solid Rock Missionary Baptist Church - Lighthouse Learning Center	1101	Christ the Solid Rock Missionary Baptist Church - Lighthouse Learning Center	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	4	Inland Fair Housing and Mediation Board (IFHMB) - Fair Housing Services	1102	Fair Housing Foundation (FHF) - Fair Housing Services	Open	CDBG	\$10,500.00	\$4,093.70	\$6,406.30
		Project Total					\$10,500.00	\$4,093.70	\$6,406.30
	5	CDBG Residential Rehabilitation Program (RRP)	1103	CDBG Residential Rehabilitation Program (RRP)	Open	CDBG	\$310,092.73	\$139,773.77	\$170,318.96
		Project Total					\$310,092.73	\$139,773.77	\$170,318.96
	7	CDBG Program Administration	1104	CDBG Program Administration	Open	CDBG	\$129,591.00	\$86,068.29	\$43,522.71
		Project Total					\$129,591.00	\$86,068.29	\$43,522.71
	Program Total					CDBG	\$507,683.73	\$262,345.76	\$245,337.97
	2025 Total						\$507,683.73	\$262,345.76	\$245,337.97

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2026	1	TOAV: Parks and Recreation - Senior Activities Program	1122	TOAV: Parks and Recreation - Senior Activities Program	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	2	TOAV: Parks and Recreation - Youth Activities Program	1123	TOAV: Parks and Recreation - Youth Activities Program	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	3	Apple Valley Schools Foundation, HDCF: Student Weekend Backpack Meal Program	1124	Apple Valley Schools Foundation, a project of HDCF: Student Weekend Backpack Meal Program	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	4	NAMI Inland Valley - Bridge to Wellness	1125	NAMI Inland Valley: Bridge to Wellness	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	5	Symba Center - Apple Valley's Outreach with Symba	1126	Symba Center: Apple Valley's Outreach with Symba	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	6	Fair Housing Foundation - Fair Housing Services	1127	Fair Housing Foundation: Fair Housing Services	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	CDBG Program Administration	1129	TOAV: CDBG Program Administration	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	17	AV CDBG Residential Rehabilitation Program (RRP)	1128	TOAV: CDBG Residential Rehabilitation Program (RRP)	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
Program Total						CDBG	\$0.00	\$0.00	\$0.00
2026 Total							\$0.00	\$0.00	\$0.00
Program Grand Total						CDBG	\$19,631,282.13	\$19,385,944.16	\$245,337.97
Grand Total							\$19,631,282.13	\$19,385,944.16	\$245,337.97

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2020	23	CV-Emergency Business Assistance Program	898	CV-Emergency Business Assistance Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			933	CV - EBAP - FHA Services	Completed	CDBG	\$51,815.53	\$51,815.53	\$0.00
			934	CV - EBAP - Oragnic Tea House	Completed	CDBG	\$53,163.68	\$53,163.68	\$0.00
			935	CV - EBAP - Smart Start Academy	Completed	CDBG	\$51,886.78	\$51,886.78	\$0.00
			936	CV - EBAP - Pizza Factory	Completed	CDBG	\$52,089.19	\$52,089.19	\$0.00
			937	CV - EBAP - AV Orthodontics	Completed	CDBG	\$44,825.10	\$44,825.10	\$0.00
			940	CV - EBAP - Vice Vendetta Fitness LLC	Completed	CDBG	\$34,454.57	\$34,454.57	\$0.00
			945	CV - EBAP - Bella Spa	Completed	CDBG	\$3,040.81	\$3,040.81	\$0.00
			946	CV - EBAP - Off the Grid Brewery	Completed	CDBG	\$55,988.54	\$55,988.54	\$0.00
			947	CV - EBAP - U.S. Patriot Armory	Completed	CDBG	\$54,320.73	\$54,320.73	\$0.00
			948	CV - EBAP - Option One Solar	Completed	CDBG	\$52,695.65	\$52,695.65	\$0.00
			975	CV - EBAP - WVHC Holdings LLC dba Wild Hair Company Salon	Completed	CDBG	\$34,161.48	\$34,161.48	\$0.00
			989	CV - EBAP - Las Brisas	Completed	CDBG	\$56,456.09	\$56,456.09	\$0.00
			990	CV - EBAP - Spirit River Cafe	Completed	CDBG	\$55,416.25	\$55,416.25	\$0.00
		Project Total					\$600,314.40	\$600,314.40	\$0.00
	24	CV-Administration	897	CV-Administration	Completed	CDBG	\$18,990.84	\$18,990.84	\$0.00
		Project Total					\$18,990.84	\$18,990.84	\$0.00
	25	CV-James Woody Facilities COVID-19 HVAC Filtration System Project	1092	CV - James Woody Facilities COVID-19 Filtration System Project	Open	CDBG	\$59,117.76	\$0.00	\$59,117.76
		Project Total					\$59,117.76	\$0.00	\$59,117.76
	Program Total					CDBG	\$678,423.00	\$619,305.24	\$59,117.76
	2020 Total						\$678,423.00	\$619,305.24	\$59,117.76
Program Grand Total						CDBG	\$678,423.00	\$619,305.24	\$59,117.76
Grand Total							\$678,423.00	\$619,305.24	\$59,117.76

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REPORT FOR CPD PROGRAM: HOME
PGM YR: ALL
Formula and Competitive Grants only
Funding Agency: CALIFORNIA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance	
1995	1	CONVERTED HOME ACTIVITIES	11018	TOWN OF APPLE VALLEY	Completed	HOME	\$15,386.00	\$15,386.00	\$0.00	
			11019	TOWN OF APPLE VALLEY	Completed	HOME	\$10,136.00	\$10,136.00	\$0.00	
			11168	TOWN OF APPLE VALLEY	Completed	HOME	\$14,665.00	\$14,665.00	\$0.00	
			11169	TOWN OF APPLE VALLEY	Completed	HOME	\$11,218.00	\$11,218.00	\$0.00	
	Project Total						\$51,405.00	\$51,405.00	\$0.00	
	Program Total						HOME	\$51,405.00	\$51,405.00	\$0.00
	1995 Total						\$51,405.00	\$51,405.00	\$0.00	
1999	79	HOME-CALIF-ACTIVITIES	9711	TOWN OF APPLE VALLEY	Completed	HOME	\$9,084.00	\$9,084.00	\$0.00	
			9713	TOWN OF APPLE VALLEY	Completed	HOME	\$8,980.00	\$8,980.00	\$0.00	
			9715	TOWN OF APPLE VALLEY	Completed	HOME	\$7,911.00	\$7,911.00	\$0.00	
			9726	TOWN OF APPLE VALLEY	Completed	HOME	\$9,084.00	\$9,084.00	\$0.00	
			10315	APPLE VALLEY	Completed	HOME	\$6,552.00	\$6,552.00	\$0.00	
			10316	APPLE VALLEY	Completed	HOME	\$9,057.00	\$9,057.00	\$0.00	
			10317	APPLE VALLEY	Completed	HOME	\$8,723.00	\$8,723.00	\$0.00	
			10318	APPLE VALLEY	Completed	HOME	\$9,216.00	\$9,216.00	\$0.00	
			10319	APPLE VALLEY	Completed	HOME	\$9,332.00	\$9,332.00	\$0.00	
			10320	APPLE VALLEY	Completed	HOME	\$9,608.00	\$9,608.00	\$0.00	
			10330	APPLE VALLEY	Completed	HOME	\$7,484.00	\$7,484.00	\$0.00	
			10331	APPLE VALLEY	Completed	HOME	\$9,045.00	\$9,045.00	\$0.00	
			10332	APPLE VALLEY	Completed	HOME	\$9,056.00	\$9,056.00	\$0.00	
			10333	APPLE VALLEY	Completed	HOME	\$8,900.00	\$8,900.00	\$0.00	
			10334	APPLE VALLEY	Completed	HOME	\$6,786.00	\$6,786.00	\$0.00	
			10335	APPLE VALLEY	Completed	HOME	\$10,170.00	\$10,170.00	\$0.00	
			10336	APPLE VALLEY	Completed	HOME	\$8,707.00	\$8,707.00	\$0.00	
			11136	TOWN OF APPLE VALLEY	Completed	HOME	\$11,759.00	\$11,759.00	\$0.00	
			11137	TOWN OF APPLE VALLEY	Completed	HOME	\$7,267.00	\$7,267.00	\$0.00	
	Project Total						\$166,721.00	\$166,721.00	\$0.00	
Program Total						HOME	\$166,721.00	\$166,721.00	\$0.00	
1999 Total						\$166,721.00	\$166,721.00	\$0.00		
2000	241	CALIF-HOME-ACTIVITIES	11135	TOWN OF APPLE VALLEY	Completed	HOME	\$10,964.00	\$10,964.00	\$0.00	
							\$10,964.00	\$10,964.00	\$0.00	
	Program Total						HOME	\$10,964.00	\$10,964.00	\$0.00

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2000	2000 Total						\$10,964.00	\$10,964.00	\$0.00
2002	34	HOME-CALIF-ACTIVITIES-2002	11519	TOWN OF APPLE VALLEY	Completed	HOME	\$11,152.00	\$11,152.00	\$0.00
			11520	TOWN OF APPLE VALLEY	Completed	HOME	\$11,364.00	\$11,364.00	\$0.00
			11521	TOWN OF APPLE VALLEY	Completed	HOME	\$8,767.00	\$8,767.00	\$0.00
			11539	TOWN OF APPLE VALLEY	Completed	HOME	\$10,301.00	\$10,301.00	\$0.00
			11540	TOWN OF APPLE VALLEY	Completed	HOME	\$11,422.00	\$11,422.00	\$0.00
			11541	TOWN OF APPLE VALLEY	Completed	HOME	\$11,744.00	\$11,744.00	\$0.00
			11542	TOWN OF APPLE VALLEY	Completed	HOME	\$8,235.00	\$8,235.00	\$0.00
			11867	TOWN OF APPLE VALLEY	Completed	HOME	\$9,551.00	\$9,551.00	\$0.00
			11868	TOWN OF APPLE VALLEY	Completed	HOME	\$10,546.00	\$10,546.00	\$0.00
			11869	TOWN OF APPLE VALLEY	Completed	HOME	\$8,503.00	\$8,503.00	\$0.00
			11870	TOWN OF APPLE VALLEY	Completed	HOME	\$10,992.00	\$10,992.00	\$0.00
			11992	TOWN OF APPLE VALLEY	Completed	HOME	\$11,813.00	\$11,813.00	\$0.00
			12092	TOWN OF APPLE VALLEY	Completed	HOME	\$10,898.00	\$10,898.00	\$0.00
			12258	TOWN OF APPLE VALLEY	Completed	HOME	\$8,707.00	\$8,707.00	\$0.00
			12259	TOWN OF APPLE VALLEY	Completed	HOME	\$9,188.00	\$9,188.00	\$0.00
			12261	TOWN OF APPLE VALLEY	Completed	HOME	\$5,540.00	\$5,540.00	\$0.00
			15963	TOWN OF APPLE VALLEY	Completed	HOME	\$21,518.00	\$21,518.00	\$0.00
			15964	TOWN OF APPLE VALLEY	Completed	HOME	\$12,346.00	\$12,346.00	\$0.00
			15986	TOWN OF APPLE VALLEY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			16266	TOWN OF APPLE VALLEY	Completed	HOME	\$22,603.00	\$22,603.00	\$0.00
		Project Total					\$215,190.00	\$215,190.00	\$0.00
	Program Total					HOME	\$215,190.00	\$215,190.00	\$0.00
	2002 Total						\$215,190.00	\$215,190.00	\$0.00
2003	1	HOME-CALIF-ACTIVITIES-2003	12843	TOWN OF APPLE VALLEY	Completed	HOME	\$10,796.00	\$10,796.00	\$0.00
			12844	TOWN OF APPLE VALLEY	Completed	HOME	\$9,157.00	\$9,157.00	\$0.00
			12845	TOWN OF APPLE VALLEY	Completed	HOME	\$9,091.00	\$9,091.00	\$0.00
			12846	TOWN OF APPLE VALLEY	Completed	HOME	\$11,364.00	\$11,364.00	\$0.00
			12847	TOWN OF APPLE VALLEY	Completed	HOME	\$11,182.00	\$11,182.00	\$0.00
			12848	TOWN OF APPLE VALLEY	Completed	HOME	\$6,816.00	\$6,816.00	\$0.00
			13716	TOWN OF APPLE VALLEY	Completed	HOME	\$11,364.00	\$11,364.00	\$0.00
			13767	TOWN OF APPLE VALLEY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			14487	TOWN OF APPLE VALLEY	Completed	HOME	\$12,127.00	\$12,127.00	\$0.00
			14855	TOWN OF APPLE VALLEY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			14856	TOWN OF APPLE VALLEY	Completed	HOME	\$11,384.00	\$11,384.00	\$0.00
			14857	TOWN OF APPLE VALLEY	Completed	HOME	\$11,544.00	\$11,544.00	\$0.00
			14858	TOWN OF APPLE VALLEY	Completed	HOME	\$11,559.00	\$11,559.00	\$0.00

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Funding Agency: CALIFORNIA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2003	1	HOME-CALIF-ACTIVITIES-2003	15948	TOWN OF APPLE VALLEY	Completed	HOME	\$21,636.00	\$21,636.00	\$0.00
			15949	TOWN OF APPLE VALLEY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			15957	TOWN OF APPLE VALLEY	Completed	HOME	\$21,934.00	\$21,934.00	\$0.00
			15965	TOWN OF APPLE VALLEY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			Project Total				\$159,954.00	\$159,954.00	\$0.00
		Program Total				HOME	\$159,954.00	\$159,954.00	\$0.00
		2003 Total					\$159,954.00	\$159,954.00	\$0.00
2004	1	HOME-CALIF-ACTIVITIES 2004	14115	TOWN OF APPLE VALLEY	Completed	HOME	\$3,338.00	\$3,338.00	\$0.00
			14116	TOWN OF APPLE VALLEY	Completed	HOME	\$5,405.00	\$5,405.00	\$0.00
			14315	TOWN OF APPLE VALLEY	Completed	HOME	\$12,025.00	\$12,025.00	\$0.00
			14854	TOWN OF APPLE VALLEY	Completed	HOME	\$6,972.00	\$6,972.00	\$0.00
			15238	TOWN OF APPLE VALLEY	Completed	HOME	\$11,185.00	\$11,185.00	\$0.00
			15239	TOWN OF APPLE VALLEY	Completed	HOME	\$11,897.00	\$11,897.00	\$0.00
		Project Total					\$50,822.00	\$50,822.00	\$0.00
		Program Total				HOME	\$50,822.00	\$50,822.00	\$0.00
		2004 Total					\$50,822.00	\$50,822.00	\$0.00
2005	1	HOME - CALIF - ACTIVITIES - 2005	15737	CARLA HEALD	Completed	HOME	\$11,729.00	\$11,729.00	\$0.00
			15778	TOWN OF APPLE VALLEY	Completed	HOME	\$8,025.00	\$8,025.00	\$0.00
			15779	TOWN OF APPLE VALLEY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			15780	TOWN OF APPLE VALLEY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			15799	TOWN OF APPLE VALLEY	Completed	HOME	\$10,111.00	\$10,111.00	\$0.00
			15928	TOWN OF APPLE VALLEY	Completed	HOME	\$9,814.00	\$9,814.00	\$0.00
			16865	TOWN OF APPLE VALLEY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			17100	TOWN OF APPLE VALLEY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			17118	TOWN OF APPLE VALLEY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			17141	TOWN OF APPLE VALLEY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			17142	TOWN OF APPLE VALLEY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			17143	TOWN OF APPLE VALLEY	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$39,679.00	\$39,679.00	\$0.00
		Program Total				HOME	\$39,679.00	\$39,679.00	\$0.00
		2005 Total					\$39,679.00	\$39,679.00	\$0.00
2007	4	HOME-STATE RECIPIENT ACTIVITIES 2007	17865	TOWN OF APPLE VALLEY	Completed	HOME	\$16,958.00	\$16,958.00	\$0.00
			17866	TOWN OF APPLE VALLEY	Completed	HOME	\$15,086.00	\$15,086.00	\$0.00
			17869	TOWN OF APPLE VALLEY	Completed	HOME	\$13,583.00	\$13,583.00	\$0.00
			17873	TOWN OF APPLE VALLEY	Completed	HOME	\$12,346.00	\$12,346.00	\$0.00
			17874	TOWN OF APPLE VALLEY	Completed	HOME	\$10,000.00	\$10,000.00	\$0.00

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Funding Agency: CALIFORNIA

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2007	4	HOME-STATE RECIPIENT ACTIVITIES 2007	17877	TOWN OF APPLE VALLEY	Completed	HOME	\$5,062.00	\$5,062.00	\$0.00	
			17878	TOWN OF APPLE VALLEY	Completed	HOME	\$8,983.00	\$8,983.00	\$0.00	
			17890	TOWN OF APPLE VALLEY	Completed	HOME	\$10,000.00	\$10,000.00	\$0.00	
			17891	TOWN OF APPLE VALLEY	Completed	HOME	\$10,000.00	\$10,000.00	\$0.00	
			17893	TOWN OF APPLE VALLEY	Completed	HOME	\$10,000.00	\$10,000.00	\$0.00	
			17953	TOWN OF APPLE VALLEY	Completed	HOME	\$2,927.00	\$2,927.00	\$0.00	
			18349	TOWN OF APPLE VALLEY	Completed	HOME	\$65,000.00	\$65,000.00	\$0.00	
			18350	TOWN OF APPLE VALLEY	Completed	HOME	\$33,393.00	\$33,393.00	\$0.00	
		Project Total						\$213,338.00	\$213,338.00	\$0.00
		Program Total						HOME	\$213,338.00	\$213,338.00
2007 Total						\$213,338.00	\$213,338.00	\$0.00		
Program Grand Total						HOME	\$908,073.00	\$908,073.00	\$0.00	
Grand Total						\$908,073.00	\$908,073.00	\$0.00		
Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance	
1994	1	CONVERTED HOME ACTIVITIES	1	HOME COMMITTED FUNDS ADJUSTMENT	Open	HOME	\$0.00	\$0.00	\$0.00	
		Project Total						\$0.00	\$0.00	\$0.00
		Program Total						HOME	\$0.00	\$0.00
		1994 Total						\$0.00	\$0.00	\$0.00
2004	18	HOME PROGRAM ADMINISTRATION	130	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$72,400.80	\$72,400.80	\$0.00	
		Project Total						\$72,400.80	\$72,400.80	\$0.00
	19	APPLE VALLEY - DOWNPAYMENT ASSISTANCE PROGRAM (DAP)	163	R. & A. FALLAGO	Completed	HOME	\$10,798.00	\$10,798.00	\$0.00	
			189	A. JR. & M. G. PALACIOS	Completed	HOME	\$47,102.00	\$47,102.00	\$0.00	
			190	J., S. & J. BARKDULL	Completed	HOME	\$65,000.00	\$65,000.00	\$0.00	
			191	D. TAYLOR/D. PRICE	Completed	HOME	\$62,100.00	\$62,100.00	\$0.00	
			192	S. HERNANDEZ/J. SHOOP	Completed	HOME	\$65,000.00	\$65,000.00	\$0.00	
		Project Total						\$250,000.00	\$250,000.00	\$0.00
	20	APPLE VALLEY - RESIDENTIAL REHABILITATION LOAN PROGRAM RRLP	164	K & G GARRETT - RRLP	Completed	HOME	\$18,689.00	\$18,689.00	\$0.00	
		Project Total						\$18,689.00	\$18,689.00	\$0.00
	21	CHDO FUNDS	171	VICTOR VALLEY DOMESTIC VIOLENCE REHAB	Completed	HOME	\$81,070.00	\$81,070.00	\$0.00	
		Project Total						\$81,070.00	\$81,070.00	\$0.00
	22	VICTORVILLE - MORTGAGE ASSISTANCE PROGRAM (MAP)	125	VV CHARLENE BUTTS	Completed	HOME	\$9,008.00	\$9,008.00	\$0.00	
			126	PAUL AND VERLENE WARREN	Completed	HOME	\$40,000.00	\$40,000.00	\$0.00	
			127	ISRAEL AND DANIELLE GUZMAN	Completed	HOME	\$36,000.00	\$36,000.00	\$0.00	

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2004	22	VICTORVILLE - MORTGAGE ASSISTANCE PROGRAM (MAP)	129	JENNIFER FIELDS	Completed	HOME	\$45,000.00	\$45,000.00	\$0.00
			161	ROBERT L. NOWDEN	Completed	HOME	\$37,811.00	\$37,811.00	\$0.00
			Project Total					\$167,819.00	\$167,819.00
	23	VICTORVILLE - SENIOR HOME REPAIR PROGRAM	128	SHARON K. CANDLER	Completed	HOME	\$4,789.70	\$4,789.70	\$0.00
			134	VIRGINIA CORONA	Completed	HOME	\$10,644.94	\$10,644.94	\$0.00
			135	HELEN KEEVILLE	Completed	HOME	\$6,540.00	\$6,540.00	\$0.00
			136	MARTHA LATIMER	Completed	HOME	\$4,950.00	\$4,950.00	\$0.00
			137	JOSE CERDEIRAS	Completed	HOME	\$7,010.76	\$7,010.76	\$0.00
			138	ELIZA HAW	Completed	HOME	\$5,846.00	\$5,846.00	\$0.00
			139	RAMON NAVARRO	Completed	HOME	\$7,000.00	\$7,000.00	\$0.00
			140	MILDRED BJORNBERG	Completed	HOME	\$6,680.00	\$6,680.00	\$0.00
			141	HILDA O'LARNEY	Completed	HOME	\$7,188.90	\$7,188.90	\$0.00
			142	JOY BURNELL	Completed	HOME	\$7,000.00	\$7,000.00	\$0.00
			143	SHIRLEY STANIFER	Completed	HOME	\$4,362.00	\$4,362.00	\$0.00
			144	CLODOMIRO ROA	Completed	HOME	\$6,380.00	\$6,380.00	\$0.00
			145	EDNA FERNANDEZ	Completed	HOME	\$7,140.00	\$7,140.00	\$0.00
			146	CALVIN WORTHEN	Completed	HOME	\$7,515.57	\$7,515.57	\$0.00
			147	ROBERT SLATER	Completed	HOME	\$6,952.13	\$6,952.13	\$0.00
			Project Total					\$100,000.00	\$100,000.00
	24	HPI ACQUISITION FOR AFFORDABLE HOUSING	266	HPI ACQUISITON FOR AFFORDABLE HOUSING	Completed	HOME	\$27,531.20	\$27,531.20	\$0.00
							\$27,531.20	\$27,531.20	\$0.00
		Program Total					HOME	\$717,510.00	\$717,510.00
	2004 Total						\$717,510.00	\$717,510.00	\$0.00
2005	17	HOME PROGRAM ADMINISTRATION	165	AV HOME PROGRAM ADMINISTRATION	Completed	HOME	\$31,050.00	\$31,050.00	\$0.00
							\$31,050.00	\$31,050.00	\$0.00
	18	APPLE VALLEY - DOWNPAYMENT ASSISTANCE PROGRAM (DAP)	168	C. QUANT	Completed	HOME	\$33,231.00	\$33,231.00	\$0.00
			193	R & A FALLAGO	Completed	HOME	\$44,202.00	\$44,202.00	\$0.00
			194	L.K. HAVENS	Completed	HOME	\$55,000.00	\$55,000.00	\$0.00
			195	J & M ADAMS	Completed	HOME	\$55,000.00	\$55,000.00	\$0.00
			196	T. & R. MCCULLY	Completed	HOME	\$55,000.00	\$55,000.00	\$0.00
			197	S. RICH	Completed	HOME	\$35,000.00	\$35,000.00	\$0.00
			225	LADAWN K. HAVENS	Canceled	HOME	\$0.00	\$0.00	\$0.00
			226	DOWNPAYMENT ASSISTANCE PROGRAM	Canceled	HOME	\$0.00	\$0.00	\$0.00
		227	PAUL AND ANGELA RUGGLES	Completed	HOME	\$2,219.45	\$2,219.45	\$0.00	
		Project Total					\$279,652.45	\$279,652.45	\$0.00
	19	APPLE VALLEY - RESIDENTIAL REHABILITATION LOAN PROGRAM	169	AV RESIDENTIAL REHABILITATION LOAN PRGRM	Canceled	HOME	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
	Project Total						\$0.00	\$0.00	\$0.00

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2005	20	CHDO FUNDS	187	Happy Trails Villas	Canceled	HOME	\$0.00	\$0.00	\$0.00
			238	HOUSING PARTNERS I	Canceled	HOME	\$0.00	\$0.00	\$0.00
			323	Happy Trails Villas 2	Canceled	HOME	\$0.00	\$0.00	\$0.00
			324	Happy Trails Villas	Completed	HOME	\$582,964.15	\$582,964.15	\$0.00
		Project Total					\$582,964.15	\$582,964.15	\$0.00
	21	VICTORVILLE - MORTGAGE ASSISTANCE PROGRAM (MAP)	166	VV MORTGAGE ASSISTANCE PROGRAM (MAP)	Completed	HOME	\$202,080.00	\$202,080.00	\$0.00
							\$202,080.00	\$202,080.00	\$0.00
	22	VICTORVILLE - SENIOR HOME REPAIR PROGRAM (SHRP)	167	VV SENIOR HOME REPAIR PROGRAM (SHRP)	Completed	HOME	\$65,598.19	\$65,598.19	\$0.00
							\$65,598.19	\$65,598.19	\$0.00
	23	VICTORVILLE HOME PROGRAM ADMINISTRATION	162	VICTORVILLE HOME PROGRAM ADMINISTRATION	Completed	HOME	\$234.84	\$234.84	\$0.00
							\$234.84	\$234.84	\$0.00
		Program Total				HOME	\$1,161,579.63	\$1,161,579.63	\$0.00
		2005 Total					\$1,161,579.63	\$1,161,579.63	\$0.00
2006	15	HOME PROGRAM ADMINISTRATION	237	APPLE VALLEY HOME ADMINISTRATION	Completed	HOME	\$53,025.00	\$53,025.00	\$0.00
							\$53,025.00	\$53,025.00	\$0.00
	16	APPLE VALLEY - DOWNPAYMENT ASSISTANCE PROGRAM (DAP)	243	DOWNPAYMENT ASSISTANCE PROGRAM	Completed	HOME	\$40,000.00	\$40,000.00	\$0.00
							\$40,000.00	\$40,000.00	\$0.00
	17	APPLE VALLEY - RESIDENTIAL REHABILITATION LOAN PROGRAM RRLP	240	RESIDENTIAL REHABILITATION LOAN PROGRAM	Completed	HOME	\$198,240.00	\$198,240.00	\$0.00
							\$198,240.00	\$198,240.00	\$0.00
	18	Apple Valley Happy Trails Villas/CHDO	188	HPI ACQUISITION 2	Canceled	HOME	\$0.00	\$0.00	\$0.00
			336	Apple Valley Happy Trails Villas	Canceled	HOME	\$0.00	\$0.00	\$0.00
				Project Total				\$0.00	\$0.00
	19	VICTORVILLE - MORTGAGE ASSISTANCE PROGRAM (MAP)	241	VICTORVILLE MORTGAGE ASSISTANCE PROGRAM	Completed	HOME	\$216,132.76	\$216,132.76	\$0.00
							\$216,132.76	\$216,132.76	\$0.00
	20	VICTORVILLE - SENIOR HOME REPAIR PROGRAM (SHRP)	236	SENIOR HOME REPAIR PROGRAM	Completed	HOME	\$30,562.24	\$30,562.24	\$0.00
							\$30,562.24	\$30,562.24	\$0.00
	21	VICTORVILLE - HOME PROGRAM ADMINISTRATION	242	VICTORVILLE HOME ADMINISTRATION	Canceled	HOME	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
		Program Total				HOME	\$537,960.00	\$537,960.00	\$0.00
		2006 Total					\$537,960.00	\$537,960.00	\$0.00
2007	16	HOME ADMINISTRATION	221	HOME ADMINISTRATION	Completed	HOME	\$53,100.00	\$53,100.00	\$0.00
							\$53,100.00	\$53,100.00	\$0.00
	17	DOWNPAYMENT ASSISTANCE PROGRAM (DAP)	222	DOWNPAYMENT ASSISTANCE PROGRAM (DAP)	Canceled	HOME	\$0.00	\$0.00	\$0.00

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2007	17	DOWNPAYMENT ASSISTANCE PROGRAM (DAP)	234	DOWNPAYMENT ASSISTANCE PROGRAM (AV)	Completed	HOME	\$201,875.60	\$201,875.60	\$0.00
		Project Total					\$201,875.60	\$201,875.60	\$0.00
	18	CHDO FUNDS	229	HPI ACQUISITION 3	Canceled	HOME	\$0.00	\$0.00	\$0.00
			235	HPI ACQUISITION II	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	19	VICTORVILLE HOME ADMINISTRATION	230	VICTORVILLE HOME ADMINISTRATION	Completed	HOME	\$21,900.00	\$21,900.00	\$0.00
		Project Total					\$21,900.00	\$21,900.00	\$0.00
	22	VICTORVILLE SENIOR HOME REPAIR PROGRAM	232	VICTORVILLE SENIOR HOME REPAIR PROGRAM	Completed	HOME	\$268,376.00	\$268,376.00	\$0.00
		Project Total					\$268,376.00	\$268,376.00	\$0.00
	27	AMERICAN DREAM DOWNPAYMENT INITIATIVE (ADDI)	239	ADDI	Completed	HOME	\$9,903.00	\$9,903.00	\$0.00
		Project Total					\$9,903.00	\$9,903.00	\$0.00
	28	Apple Valley Happy Trails Villas/CHDO Funds	327	CHDO Activity	Canceled	HOME	\$0.00	\$0.00	\$0.00
			337	Apple Valley Happy Trails Villas	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
2008		Program Total				HOME	\$555,154.60	\$555,154.60	\$0.00
		2007 Total					\$555,154.60	\$555,154.60	\$0.00
	14	HOME ADMINISTRATION	257	AV HOME ADMINISTRATION	Completed	HOME	\$40,640.60	\$40,640.60	\$0.00
		Project Total					\$40,640.60	\$40,640.60	\$0.00
	16	SENIOR NEW CONSTRUCTION RENTAL PROJECT (CHDO)	259	SENIOR NEW CONST. RENTAL PROJECT (CHDO)	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	17	VICTORVILLE HOME ADMINISTRATION	260	VICTORVILLE HOME ADMINISTRATION	Completed	HOME	\$21,911.00	\$21,911.00	\$0.00
		Project Total					\$21,911.00	\$21,911.00	\$0.00
	18	CITY OF VICTORVILLE SENIOR HOME REPAIR PROGRAM	261	VICTORVILLE SENIOR HOME REPAIR PROGRAM	Completed	HOME	\$201,667.00	\$201,667.00	\$0.00
		Project Total					\$201,667.00	\$201,667.00	\$0.00
	19	CITY OF VICTORVILLE OWNER OCCUPIED REHABILITATION	262	VICTORVILLE OWNER OCCUPIED REHAB	Canceled	HOME	\$0.00	\$0.00	\$0.00
			358	Martinez, Linda	Canceled	HOME	\$0.00	\$0.00	\$0.00
			359	Davis, M.	Canceled	HOME	\$0.00	\$0.00	\$0.00
			360	Straub, Elizabeth	Canceled	HOME	\$0.00	\$0.00	\$0.00
			475	Vasquez, Brenda	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	20	CITY OF VICTORVILLE MORTGAGE ASSISTANCE PROGRAM	263	VICTORVILLE MORTGAGE ASSISTANCE PROGRAM	Completed	HOME	\$60,000.00	\$60,000.00	\$0.00
		Project Total					\$60,000.00	\$60,000.00	\$0.00
	21	Apple Valley Happy Trails Villas/CHDO FUNDS	264	CHDO FUNDS/HOUSING PARTNERS I	Canceled	HOME	\$0.00	\$0.00	\$0.00
			338	Apple Valley Happy Trails Villas	Canceled	HOME	\$0.00	\$0.00	\$0.00

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2008	21	Project Total					\$0.00	\$0.00	\$0.00
	22	APPLE VALLEY HOME ADDI	265	DOWNPAYMENT ASSISTANCE PROGRAM (ADDI)	Canceled	HOME	\$0.00	\$0.00	\$0.00
			385	DOWNPAYMENT ASSISTANCE PROGRAM (ADDI)	Completed	HOME	\$4,001.00	\$4,001.00	\$0.00
		Project Total					\$4,001.00	\$4,001.00	\$0.00
	23	CHDO Funds	328	CHDO Activity	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					HOME	\$328,219.60	\$328,219.60	\$0.00
	2008 Total						\$328,219.60	\$328,219.60	\$0.00
2009	1	HOME	267	Victorville HOME Administration	Completed	HOME	\$20,320.00	\$20,320.00	\$0.00
			268	Victorville Senior HOME Repair Program	Canceled	HOME	\$0.00	\$0.00	\$0.00
			269	Victorville Owner Occupied Rehabilitation	Canceled	HOME	\$0.00	\$0.00	\$0.00
			270	Victorville Mortgage Assistance Program	Canceled	HOME	\$0.00	\$0.00	\$0.00
			271	Victorville Acquisiton Rehab and Resale	Canceled	HOME	\$0.00	\$0.00	\$0.00
			272	Apple Valley CHDO/Senior New Construction	Canceled	HOME	\$0.00	\$0.00	\$0.00
			273	Apple Valley Residential Rehabilitation Loan Program	Canceled	HOME	\$0.00	\$0.00	\$0.00
			274	Apple Valley HOME Administration	Completed	HOME	\$49,233.70	\$49,233.70	\$0.00
			330	Conroy, J.	Completed	HOME	\$12,058.54	\$12,058.54	\$0.00
			352	RRLP	Completed	HOME	\$22,148.46	\$22,148.46	\$0.00
			417	Jose and Dometilia Otero	Completed	HOME	\$11,671.96	\$11,671.96	\$0.00
		Project Total					\$115,432.66	\$115,432.66	\$0.00
	4	Apple Valley HOME Residential Rehabilitation Loan Program	303	Crider, Freda	Completed	HOME	\$14,076.08	\$14,076.08	\$0.00
			333	Miller, M.	Completed	HOME	\$9,847.58	\$9,847.58	\$0.00
			334	RRLP	Completed	HOME	\$22,394.16	\$22,394.16	\$0.00
			335	RRLP	Completed	HOME	\$19,923.41	\$19,923.41	\$0.00
			346	Porter, Cynthia	Completed	HOME	\$18,745.54	\$18,745.54	\$0.00
			351	Lambert, Terry	Completed	HOME	\$21,715.42	\$21,715.42	\$0.00
			388	Munger	Completed	HOME	\$16,914.92	\$16,914.92	\$0.00
			389	Choy	Completed	HOME	\$21,918.96	\$21,918.96	\$0.00
			390	Ferrante	Completed	HOME	\$21,445.96	\$21,445.96	\$0.00
		Project Total					\$166,982.03	\$166,982.03	\$0.00
	5	Victorville Senior Home Repair Program	362	Victorville SHRP	Completed	HOME	\$8,856.00	\$8,856.00	\$0.00
			363	Victorville SHRP	Completed	HOME	\$12,075.00	\$12,075.00	\$0.00
			364	Victorville SHRP	Completed	HOME	\$10,243.00	\$10,243.00	\$0.00
			365	Victorville SHRP	Completed	HOME	\$10,235.00	\$10,235.00	\$0.00
			366	Victorville SHRP	Completed	HOME	\$11,425.00	\$11,425.00	\$0.00
			367	Victorville SHRP	Completed	HOME	\$11,054.00	\$11,054.00	\$0.00
			368	Victorville SHRP	Completed	HOME	\$10,358.00	\$10,358.00	\$0.00
			369	Victorville SHRP	Completed	HOME	\$9,070.00	\$9,070.00	\$0.00

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2009	5	Victorville Senior Home Repair Program	370	Victorville SHRP	Completed	HOME	\$4,444.13	\$4,444.13	\$0.00
			371	Victorville SHRP	Completed	HOME	\$9,158.00	\$9,158.00	\$0.00
			372	Victorville SHRP	Completed	HOME	\$10,475.00	\$10,475.00	\$0.00
			373	Victorville SHRP	Completed	HOME	\$10,500.00	\$10,500.00	\$0.00
			374	Victorville SHRP	Completed	HOME	\$12,775.00	\$12,775.00	\$0.00
			375	Victorville SHRP	Completed	HOME	\$5,827.44	\$5,827.44	\$0.00
			376	Victorville SHRP	Completed	HOME	\$10,380.00	\$10,380.00	\$0.00
			378	Victorville SHRP	Completed	HOME	\$10,000.00	\$10,000.00	\$0.00
			379	Victorville SHRP	Completed	HOME	\$12,485.00	\$12,485.00	\$0.00
			380	Victorville SHRP	Completed	HOME	\$11,625.00	\$11,625.00	\$0.00
			381	Victorville SHRP	Completed	HOME	\$9,955.00	\$9,955.00	\$0.00
			382	Victorville SHRP	Completed	HOME	\$12,090.00	\$12,090.00	\$0.00
			383	Victorville SHRP	Completed	HOME	\$10,000.00	\$10,000.00	\$0.00
			384	Victorville SHRP	Completed	HOME	\$6,727.43	\$6,727.43	\$0.00
		Project Total					\$219,758.00	\$219,758.00	\$0.00
	6	Victorville Owner-occupied Rehabilitation	361	Victorville OOR	Canceled	HOME	\$0.00	\$0.00	\$0.00
			377	Victorville SHRP	Completed	HOME	\$11,004.00	\$11,004.00	\$0.00
			455	Vasquez, Brenda	Completed	HOME	\$23,399.11	\$23,399.11	\$0.00
		Project Total					\$34,403.11	\$34,403.11	\$0.00
	7	Victorville Mortgage Assistance Program	325	Sharon Waddell	Completed	HOME	\$20,000.00	\$20,000.00	\$0.00
			326	Brandi Barahona	Completed	HOME	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$40,000.00	\$40,000.00	\$0.00
	8	Victorville Acquisition, Rehab, Resale	386	Victorville Acquisition, Rehab, Resale	Completed	HOME	\$88,241.09	\$88,241.09	\$0.00
			732	Victorville Acquisition, Rehab, Resale, Ironstone	Completed	HOME	\$2,029.14	\$2,029.14	\$0.00
		Project Total					\$90,270.23	\$90,270.23	\$0.00
	10	Apple Valley Happy Trails Villas/CHDO Funds	329	CHDO Activity	Canceled	HOME	\$0.00	\$0.00	\$0.00
			339	Apple Valley Happy Trails Villas	Canceled	HOME	\$0.00	\$0.00	\$0.00
			340	Apple Valley Happy Trails Villas/HOME Funds	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					HOME	\$666,846.03	\$666,846.03	\$0.00
	2009 Total						\$666,846.03	\$666,846.03	\$0.00
2010	1	HOME	304	Apple Valley HOME Administration	Completed	HOME	\$48,753.10	\$48,753.10	\$0.00
			305	Victorville HOME Administration	Completed	HOME	\$20,243.00	\$20,243.00	\$0.00
			321	Apple Valley HOME Administration	Canceled	HOME	\$0.00	\$0.00	\$0.00
			322	City of Victorville CHDO Project	Canceled	HOME	\$0.00	\$0.00	\$0.00
			423	Devine, Bobby	Completed	HOME	\$21,442.96	\$21,442.96	\$0.00
		Project Total					\$90,439.06	\$90,439.06	\$0.00

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2010	4	Apple Valley HOME Residential Rehabilitation Loan Program	387	AV HOME RRLP	Completed	HOME	\$21,810.42	\$21,810.42	\$0.00
			391	AV HOME RRLP	Completed	HOME	\$21,244.59	\$21,244.59	\$0.00
			392	Szabo	Completed	HOME	\$22,348.96	\$22,348.96	\$0.00
			393	Mitchell, Connie	Completed	HOME	\$23,740.84	\$23,740.84	\$0.00
			394	AV HOME RRLP	Canceled	HOME	\$0.00	\$0.00	\$0.00
			395	Khawaldeh S.	Canceled	HOME	\$0.00	\$0.00	\$0.00
			421	Preston, Paul	Completed	HOME	\$21,853.96	\$21,853.96	\$0.00
			424	Ponder, Rhonda	Completed	HOME	\$22,291.46	\$22,291.46	\$0.00
			431	Humbert, Cindy	Canceled	HOME	\$0.00	\$0.00	\$0.00
			482	Altman, Richard and Denise	Completed	HOME	\$24,137.78	\$24,137.78	\$0.00
		Project Total					\$157,428.01	\$157,428.01	\$0.00
	5	Victorville Senior Home Repair Program	433	Estella Baker	Completed	HOME	\$9,800.00	\$9,800.00	\$0.00
			434	Collins, Dorothy	Completed	HOME	\$10,950.00	\$10,950.00	\$0.00
			435	Giboney, Norman Brenda	Completed	HOME	\$7,530.00	\$7,530.00	\$0.00
			436	Haynes, Donna	Completed	HOME	\$9,643.00	\$9,643.00	\$0.00
			437	Horn, Gayle	Completed	HOME	\$10,440.00	\$10,440.00	\$0.00
			438	Jones, Robert and Lynell	Completed	HOME	\$2,412.57	\$2,412.57	\$0.00
			439	Leos, Jesus and Celia	Completed	HOME	\$10,000.00	\$10,000.00	\$0.00
			440	Long, Virginia	Completed	HOME	\$10,000.00	\$10,000.00	\$0.00
			441	Long, Virginia 2	Canceled	HOME	\$0.00	\$0.00	\$0.00
			442	Pena, Ralph and Guadalupe	Completed	HOME	\$9,975.00	\$9,975.00	\$0.00
			443	Pickwith, Mary	Completed	HOME	\$9,195.00	\$9,195.00	\$0.00
			444	Poplin, Reba	Completed	HOME	\$9,510.00	\$9,510.00	\$0.00
			445	Southard, David and Rita	Completed	HOME	\$11,440.00	\$11,440.00	\$0.00
			446	Taime, Mixdalia	Completed	HOME	\$9,917.00	\$9,917.00	\$0.00
			447	Florence, Thomas	Completed	HOME	\$9,954.00	\$9,954.00	\$0.00
			448	Tolbert, Betty	Completed	HOME	\$10,135.00	\$10,135.00	\$0.00
			449	Townsend, James and Lois	Completed	HOME	\$12,680.00	\$12,680.00	\$0.00
			450	Villalobos, Davida and Victor	Completed	HOME	\$5,750.00	\$5,750.00	\$0.00
			451	Batten, Darroll and Lisa	Completed	HOME	\$10,199.43	\$10,199.43	\$0.00
			452	Hernandez, Isaac and Beatriz	Completed	HOME	\$10,279.00	\$10,279.00	\$0.00
			453	Usselton, Linda	Completed	HOME	\$10,190.00	\$10,190.00	\$0.00
			454	Wills, Rose Marie	Completed	HOME	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$200,000.00	\$200,000.00	\$0.00
	6	Victorville Mortgage Assistance Program	341	Robert Cotton	Completed	HOME	\$4,236.46	\$4,236.46	\$0.00
			342	Nieve Reyes	Completed	HOME	\$7,553.30	\$7,553.30	\$0.00
			343	Jessica Cortez	Completed	HOME	\$5,370.09	\$5,370.09	\$0.00
			353	Victorville MAP	Completed	HOME	\$15,699.00	\$15,699.00	\$0.00
			354	Victorville MAP	Completed	HOME	\$15,348.00	\$15,348.00	\$0.00

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2010	6	Victorville Mortgage Assistance Program	355	Victorville MAP	Completed	HOME	\$5,341.43	\$5,341.43	\$0.00
			356	Victorville MAP	Completed	HOME	\$7,340.72	\$7,340.72	\$0.00
			357	Victorville MAP	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$60,889.00	\$60,889.00	\$0.00
	7	CHDO Funds	429	2010 avhtv chdo	Canceled	HOME	\$0.00	\$0.00	\$0.00
			542	13199 andrea dr, vv - acq-rehab	Canceled	HOME	\$0.00	\$0.00	\$0.00
			543	Victorville CHDO NPHS acq/rehab	Completed	HOME	\$195,645.03	\$195,645.03	\$0.00
		Project Total					\$195,645.03	\$195,645.03	\$0.00
	Program Total					HOME	\$704,401.10	\$704,401.10	\$0.00
	2010 Total						\$704,401.10	\$704,401.10	\$0.00
2011	3	HOME 2011	413	Apple Valley HOME Program Administration	Completed	HOME	\$42,889.00	\$42,889.00	\$0.00
			414	Victorville HOME Program Administration	Completed	HOME	\$17,794.40	\$17,794.40	\$0.00
		Project Total					\$60,683.40	\$60,683.40	\$0.00
	4	2011 Apple Valley Residential Rehabilitation Loan Program	425	Martinez, Apolonia	Completed	HOME	\$20,962.00	\$20,962.00	\$0.00
			426	Maciel, Harry and Ruth	Completed	HOME	\$24,742.31	\$24,742.31	\$0.00
			427	Altman, Richard	Canceled	HOME	\$0.00	\$0.00	\$0.00
			428	Johnson	Canceled	HOME	\$0.00	\$0.00	\$0.00
			432	Casperson, Debi	Canceled	HOME	\$0.00	\$0.00	\$0.00
			473	Casperson, Debi	Completed	HOME	\$24,509.34	\$24,509.34	\$0.00
			479	Humbert, Cindy	Completed	HOME	\$24,593.62	\$24,593.62	\$0.00
			481	Cupp, Lindsay	Completed	HOME	\$22,566.60	\$22,566.60	\$0.00
			483	Tellez, Peter and Lucy	Completed	HOME	\$23,314.45	\$23,314.45	\$0.00
			484	Johnson/Saputo	Completed	HOME	\$25,621.38	\$25,621.38	\$0.00
		Project Total					\$166,309.70	\$166,309.70	\$0.00
	6	2011 Victorville Senior Home Repair Program (SHRP)	503	Jiminez, Awilda	Completed	HOME	\$11,681.58	\$11,681.58	\$0.00
			504	Moore, Carlotta	Completed	HOME	\$10,361.20	\$10,361.20	\$0.00
			505	Lease, Carol	Completed	HOME	\$10,825.00	\$10,825.00	\$0.00
			506	Placet, Donald	Canceled	HOME	\$0.00	\$0.00	\$0.00
			507	Esqueda, Enrique	Completed	HOME	\$11,349.65	\$11,349.65	\$0.00
			508	Winters, James	Canceled	HOME	\$0.00	\$0.00	\$0.00
			509	Brumett, John	Completed	HOME	\$10,796.62	\$10,796.62	\$0.00
			510	Ackley, Kathleen	Completed	HOME	\$11,241.67	\$11,241.67	\$0.00
			511	Hinds, Marcella	Canceled	HOME	\$0.00	\$0.00	\$0.00
			512	Meggs, Myrtle	Canceled	HOME	\$0.00	\$0.00	\$0.00
			513	Perry, Norene	Completed	HOME	\$14,269.74	\$14,269.74	\$0.00
			516	Jacobson, Eugene/Sharon	Completed	HOME	\$12,701.44	\$12,701.44	\$0.00
			517	Padilla, Dennis/Anita	Completed	HOME	\$6,239.44	\$6,239.44	\$0.00
			518	Lejk, Sharon	Completed	HOME	\$11,338.40	\$11,338.40	\$0.00

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2011	6	2011 Victorville Senior Home Repair Program (SHRP)	519	Cummings, Kenneth/Ann	Completed	HOME	\$12,031.64	\$12,031.64	\$0.00	
			520	Edstrom, Ardeth	Completed	HOME	\$9,545.70	\$9,545.70	\$0.00	
			521	Cisneros, Anthony/Cynthia	Completed	HOME	\$10,108.05	\$10,108.05	\$0.00	
			552	Cuellar, Mary	Completed	HOME	\$11,242.89	\$11,242.89	\$0.00	
			553	Lasswell, Beverly	Completed	HOME	\$11,543.08	\$11,543.08	\$0.00	
			554	Lewis, Betty	Completed	HOME	\$9,913.66	\$9,913.66	\$0.00	
			576	Anderson, Roy	Completed	HOME	\$11,466.06	\$11,466.06	\$0.00	
			577	Foster, Daniel	Completed	HOME	\$7,055.78	\$7,055.78	\$0.00	
			579	Marks, Nancy	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			580	Smith, Celia	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		Project Total					\$193,711.60	\$193,711.60	\$0.00	
	8	2011 Apple Valley Happy Trails Villas Down Payment Assistance	492	Von Stockhausen	Completed	HOME	\$4,875.00	\$4,875.00	\$0.00	
			502	James, Steven	Completed	HOME	\$13,075.00	\$13,075.00	\$0.00	
			549	Godfrey, K, Lewis B	Completed	HOME	\$2,875.00	\$2,875.00	\$0.00	
				Project Total				\$20,825.00	\$20,825.00	\$0.00
	14	Apple Valley Happy Trails Villas/CHDO Funds	430	2010 avhtv chdo	Canceled	HOME	\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	
							\$441,529.70	\$441,529.70	\$0.00	
				Program Total				\$441,529.70	\$441,529.70	\$0.00
		2011 Total					\$441,529.70	\$441,529.70	\$0.00	
2012	6	AV HOME Consortium Administration	469	Apple Valley HOME Administration	Completed	HOME	\$35,669.00	\$35,669.00	\$0.00	
			470	Victorville HOME Administration	Completed	HOME	\$15,689.80	\$15,689.80	\$0.00	
				Project Total				\$51,358.80	\$51,358.80	\$0.00
	7	AV HOME Residential Rehabilitation Loan Program-RRLP	486	Macaulay, Mary Ann	Completed	HOME	\$24,015.49	\$24,015.49	\$0.00	
			487	Owens, Sean	Completed	HOME	\$21,578.65	\$21,578.65	\$0.00	
			489	Schweer, Jeffrey	Completed	HOME	\$25,802.90	\$25,802.90	\$0.00	
			490	Burch, Coy	Completed	HOME	\$22,726.40	\$22,726.40	\$0.00	
			493	McClelland	Completed	HOME	\$23,049.00	\$23,049.00	\$0.00	
			494	Castaneda	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			495	Slater, Rosemarie	Completed	HOME	\$23,918.28	\$23,918.28	\$0.00	
			496	Greve, Melinda	Completed	HOME	\$12,856.77	\$12,856.77	\$0.00	
			497	Gebhart	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			498	Miller, Rolanda	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			499	Chacon, R&R	Completed	HOME	\$0.00	\$0.00	\$0.00	
			500	Lucas	Completed	HOME	\$23,383.65	\$23,383.65	\$0.00	
			501	Stoudt, B	Completed	HOME	\$23,578.51	\$23,578.51	\$0.00	
			544	Castaneda	Completed	HOME	\$25,268.46	\$25,268.46	\$0.00	
			571	Underwood, Oliver	Completed	HOME	\$23,567.87	\$23,567.87	\$0.00	
				Project Total				\$249,745.98	\$249,745.98	\$0.00

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2012	8	VV HOME Senior Home Repair- SHRP	476	smith sample	Canceled	HOME	\$0.00	\$0.00	\$0.00
			578	Garcia, Francisco	Completed	HOME	\$13,787.90	\$13,787.90	\$0.00
			581	Soderlind, Dawn	Completed	HOME	\$11,409.00	\$11,409.00	\$0.00
			630	Chester, C	Completed	HOME	\$11,371.74	\$11,371.74	\$0.00
			653	Cogdill, Michele	Completed	HOME	\$8,166.72	\$8,166.72	\$0.00
			654	Zavala, A	Completed	HOME	\$10,707.62	\$10,707.62	\$0.00
		Project Total					\$55,442.98	\$55,442.98	\$0.00
	10	VV HOME Mortgage Assistance Program- MAP	550	Benfield, Patricia	Completed	HOME	\$3,806.45	\$3,806.45	\$0.00
			551	Cardenas, Richard	Completed	HOME	\$4,181.35	\$4,181.35	\$0.00
			632	Bejarano, C	Completed	HOME	\$24,900.00	\$24,900.00	\$0.00
		Project Total					\$32,887.80	\$32,887.80	\$0.00
	11	AV HOME Consortium CHDO	472	Victorville CHDO	Canceled	HOME	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
		Program Total				HOME	\$389,435.56	\$389,435.56	\$0.00
		2012 Total					\$389,435.56	\$389,435.56	\$0.00
2013	7	AV HOME Consortium Administration	534	AV HOME Administration	Completed	HOME	\$33,332.00	\$33,332.00	\$0.00
			535	VV HOME Administration	Completed	HOME	\$14,975.20	\$14,975.20	\$0.00
			540	AV HOME Administration 2013	Canceled	HOME	\$0.00	\$0.00	\$0.00
			541	Victorville HOME Adminstration 2013	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$48,307.20	\$48,307.20	\$0.00
	8	AV HOME Residential Rehabilitation Loan Program- RRLP	546	Welte, P&J	Completed	HOME	\$22,042.77	\$22,042.77	\$0.00
			547	Platter, S	Completed	HOME	\$23,365.31	\$23,365.31	\$0.00
			572	Melie, Kenneth/Antoinette	Completed	HOME	\$22,463.10	\$22,463.10	\$0.00
			573	Meldrum, Phyllis	Completed	HOME	\$21,167.80	\$21,167.80	\$0.00
			574	Romero, Fermin/Tina	Canceled	HOME	\$0.00	\$0.00	\$0.00
			575	Boldt, James/Lynn	Canceled	HOME	\$0.00	\$0.00	\$0.00
			593	Farrell, P	Completed	HOME	\$20,953.22	\$20,953.22	\$0.00
			594	Rice, C	Canceled	HOME	\$0.00	\$0.00	\$0.00
			595	Rittgers, D	Completed	HOME	\$21,532.62	\$21,532.62	\$0.00
			637	Levinson, N	Completed	HOME	\$10,094.69	\$10,094.69	\$0.00
			651	Keith, M/J	Completed	HOME	\$23,549.52	\$23,549.52	\$0.00
		Project Total					\$165,169.03	\$165,169.03	\$0.00
	9	VV HOME Senior Home Repair- SHRP	645	Lindblom, Nels	Completed	HOME	\$14,871.76	\$14,871.76	\$0.00
							\$14,871.76	\$14,871.76	\$0.00
		Program Total				HOME	\$228,347.99	\$228,347.99	\$0.00
		2013 Total					\$228,347.99	\$228,347.99	\$0.00
2014	1	2014-1 Administration	557	AV HOME Administration	Completed	HOME	\$35,578.00	\$35,578.00	\$0.00
			558	VV HOME Administration	Completed	HOME	\$16,361.00	\$16,361.00	\$0.00

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2014	1	Project Total					\$51,939.00	\$51,939.00	\$0.00
	6	2014-6 AV HOME Residential Rehabilitation Loan Program- RRLP	596	Chavez, C	Canceled	HOME	\$0.00	\$0.00	\$0.00
			597	Pierson, C	Canceled	HOME	\$0.00	\$0.00	\$0.00
			598	Levinson, N	Canceled	HOME	\$0.00	\$0.00	\$0.00
			599	Blake, J/E	Canceled	HOME	\$0.00	\$0.00	\$0.00
			600	Cabral, J	Completed	HOME	\$21,695.45	\$21,695.45	\$0.00
			602	Pierce, H	Canceled	HOME	\$0.00	\$0.00	\$0.00
			603	Guardado, D/y	Canceled	HOME	\$0.00	\$0.00	\$0.00
			605	Frizell, K	Completed	HOME	\$23,188.67	\$23,188.67	\$0.00
			606	McNamara, J	Canceled	HOME	\$0.00	\$0.00	\$0.00
			641	Norman, M	Completed	HOME	\$22,569.17	\$22,569.17	\$0.00
			642	McDonald, B	Completed	HOME	\$22,390.80	\$22,390.80	\$0.00
			643	Annese, M	Completed	HOME	\$23,437.97	\$23,437.97	\$0.00
			652	Mosley, James	Completed	HOME	\$21,861.10	\$21,861.10	\$0.00
			708	Stine, E/L	Completed	HOME	\$17,806.18	\$17,806.18	\$0.00
			716	Tonyan, Josh	Completed	HOME	\$17,701.35	\$17,701.35	\$0.00
			720	DeLaRosa, S	Completed	HOME	\$26,690.67	\$26,690.67	\$0.00
		Project Total					\$197,341.36	\$197,341.36	\$0.00
	7	2014-7 VV HOME Senior Home Repair Program-SHRP	655	Beard, D/M	Completed	HOME	\$14,538.00	\$14,538.00	\$0.00
			656	Cardenas, Elias/Josefina	Completed	HOME	\$14,902.54	\$14,902.54	\$0.00
			657	Haugen, P	Completed	HOME	\$15,475.28	\$15,475.28	\$0.00
			658	Johnson, C	Completed	HOME	\$16,266.44	\$16,266.44	\$0.00
			659	Lane, G/E	Completed	HOME	\$13,083.74	\$13,083.74	\$0.00
			660	Loring, K	Completed	HOME	\$15,554.36	\$15,554.36	\$0.00
			661	Martinez, L	Completed	HOME	\$16,178.23	\$16,178.23	\$0.00
			662	Mejia, F	Completed	HOME	\$11,282.24	\$11,282.24	\$0.00
			663	Mellon, E	Completed	HOME	\$9,874.53	\$9,874.53	\$0.00
			664	Negrete, G	Completed	HOME	\$13,606.80	\$13,606.80	\$0.00
			665	Smith, C	Completed	HOME	\$12,978.81	\$12,978.81	\$0.00
			666	Smith, M	Completed	HOME	\$8,798.27	\$8,798.27	\$0.00
			667	Soria, D/R	Completed	HOME	\$11,150.73	\$11,150.73	\$0.00
			668	Trujillo, G/A	Completed	HOME	\$14,531.16	\$14,531.16	\$0.00
			669	Valliant, M	Completed	HOME	\$12,828.26	\$12,828.26	\$0.00
			670	Wheeler, S	Completed	HOME	\$18,418.32	\$18,418.32	\$0.00
			671	Williams, M	Completed	HOME	\$15,360.73	\$15,360.73	\$0.00
		Project Total					\$234,828.44	\$234,828.44	\$0.00
	Program Total					HOME	\$484,108.80	\$484,108.80	\$0.00
	2014 Total						\$484,108.80	\$484,108.80	\$0.00

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2015	1	2015-1 Administration	611	AV HOME Administration	Completed	HOME	\$34,860.00	\$34,860.00	\$0.00
			612	VV HOME Administration	Completed	HOME	\$15,298.00	\$15,298.00	\$0.00
		Project Total					\$50,158.00	\$50,158.00	\$0.00
	5	2015-5 AV HOME Residential Rehabilitation Loan Program- RRLP	639	Chavez, R/M	Canceled	HOME	\$0.00	\$0.00	\$0.00
			695	Williams, G/M	Completed	HOME	\$22,123.58	\$22,123.58	\$0.00
			721	Avila, M	Completed	HOME	\$22,045.18	\$22,045.18	\$0.00
			773	Santiago, A/R	Completed	HOME	\$21,845.02	\$21,845.02	\$0.00
			789	Liberty, G	Completed	HOME	\$25,301.34	\$25,301.34	\$0.00
			Project Total					\$91,315.12	\$91,315.12
	6	2015-6 VV HOME Senior Home Repair Program-SHRP	697	Anderson, R	Canceled	HOME	\$0.00	\$0.00	\$0.00
			698	Brown, C	Completed	HOME	\$8,662.16	\$8,662.16	\$0.00
			699	Cavalier, C	Completed	HOME	\$12,603.18	\$12,603.18	\$0.00
			700	Kraft, D/G	Completed	HOME	\$15,324.62	\$15,324.62	\$0.00
			701	Leff, D	Completed	HOME	\$15,060.20	\$15,060.20	\$0.00
			702	Mazziotti, R/R	Completed	HOME	\$14,207.88	\$14,207.88	\$0.00
			703	McFarland, J	Completed	HOME	\$15,001.79	\$15,001.79	\$0.00
			704	Murph, J/P	Completed	HOME	\$13,419.62	\$13,419.62	\$0.00
			705	Perry, T/R	Completed	HOME	\$19,905.51	\$19,905.51	\$0.00
			706	Stark, R/P	Completed	HOME	\$13,040.67	\$13,040.67	\$0.00
			707	Walker, C	Completed	HOME	\$15,123.58	\$15,123.58	\$0.00
			725	Cardenas, E/J	Canceled	HOME	\$0.00	\$0.00	\$0.00
			726	Duarte, A	Completed	HOME	\$16,244.58	\$16,244.58	\$0.00
			727	Emrick, W	Completed	HOME	\$16,403.26	\$16,403.26	\$0.00
			728	Erickson, M	Completed	HOME	\$16,346.79	\$16,346.79	\$0.00
			729	Herber, V	Completed	HOME	\$19,287.68	\$19,287.68	\$0.00
			730	Perez, F	Completed	HOME	\$15,821.65	\$15,821.65	\$0.00
			731	Zepeda, G	Completed	HOME	\$14,168.20	\$14,168.20	\$0.00
				Project Total					\$240,621.37
	8	2015-8 AV HOME CHDO projects	626	NHSIE-Crazy Horse SFR CHDO fire rebuild	Completed	HOME	\$95,943.00	\$95,943.00	\$0.00
		Project Total					\$95,943.00	\$95,943.00	\$0.00
	9	2015-9 VV HOME CHDO Project	631	Northgate Village Apts ReRoof, Nat Core CHDO	Completed	HOME	\$816,661.95	\$816,661.95	\$0.00
							Project Total		
		Program Total				HOME	\$1,294,699.44	\$1,294,699.44	\$0.00
		2015 Total					\$1,294,699.44	\$1,294,699.44	\$0.00
2016	1	2016-1 Administration	679	AV HOME Administration	Completed	HOME	\$36,981.00	\$36,981.00	\$0.00
			680	VV HOME Administration	Completed	HOME	\$16,340.00	\$16,340.00	\$0.00
		Project Total					\$53,321.00	\$53,321.00	\$0.00

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2016	5	2016-5 AV HOME Residential Rehabilitation Loan Program- RRLP	769	Grimes, C	Completed	HOME	\$11,758.91	\$11,758.91	\$0.00
		Project Total					\$11,758.91	\$11,758.91	\$0.00
	6	2016-6 VV HOME Senior Home Repair Program-SHRP	758	Breeding, S.	Completed	HOME	\$15,697.51	\$15,697.51	\$0.00
			759	Chavez, J/B	Completed	HOME	\$16,249.62	\$16,249.62	\$0.00
			760	Copus, A/D	Completed	HOME	\$16,605.83	\$16,605.83	\$0.00
			761	Flores, T	Completed	HOME	\$14,799.74	\$14,799.74	\$0.00
			762	Hillbish, T	Completed	HOME	\$16,340.21	\$16,340.21	\$0.00
			763	Lockhart, J	Completed	HOME	\$15,934.28	\$15,934.28	\$0.00
			764	Perry, R/D	Completed	HOME	\$14,782.65	\$14,782.65	\$0.00
			765	Persall, D/P	Completed	HOME	\$16,125.30	\$16,125.30	\$0.00
			766	Reynolds, J	Completed	HOME	\$19,399.74	\$19,399.74	\$0.00
			767	Schmidt, D	Completed	HOME	\$16,784.28	\$16,784.28	\$0.00
			774	Boyd, C/A	Completed	HOME	\$19,521.04	\$19,521.04	\$0.00
			775	Harper, Joan	Completed	HOME	\$14,987.66	\$14,987.66	\$0.00
			776	Purcell, G	Completed	HOME	\$17,519.58	\$17,519.58	\$0.00
			777	Thompson, B	Completed	HOME	\$16,362.13	\$16,362.13	\$0.00
		Project Total					\$231,109.57	\$231,109.57	\$0.00
	9	2016-9 AV HOME CHDO projects	650	CVHC affordable rental units	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					HOME	\$296,189.48	\$296,189.48	\$0.00
	2016 Total						\$296,189.48	\$296,189.48	\$0.00
2017	18	Administration/Monitoring HOME	755	AV HOME Administration	Completed	HOME	\$21,104.05	\$21,104.05	\$0.00
			756	VV HOME Administration	Completed	HOME	\$16,883.00	\$16,883.00	\$0.00
		Project Total					\$37,987.05	\$37,987.05	\$0.00
	21	Real Estate Recovery Mission Homeless Veteran Program	757	RE Recovery Mission: Rehab, Veteran Program	Canceled	HOME	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
	22	VV Senior Home Repair Program	800	Brooks, R	Completed	HOME	\$16,167.28	\$16,167.28	\$0.00
			801	Hensley, E	Completed	HOME	\$10,172.83	\$10,172.83	\$0.00
			802	Levercom, S	Completed	HOME	\$16,453.28	\$16,453.28	\$0.00
			803	Keller, C	Completed	HOME	\$16,175.98	\$16,175.98	\$0.00
			804	Westfall, A	Completed	HOME	\$14,331.28	\$14,331.28	\$0.00
		Project Total					\$73,300.65	\$73,300.65	\$0.00
	Program Total					HOME	\$111,287.70	\$111,287.70	\$0.00
	2017 Total						\$111,287.70	\$111,287.70	\$0.00
2018	23	AV HOME Program Administration	808	AV HOME Program Administration	Completed	HOME	\$51,766.79	\$51,766.79	\$0.00
		Project Total					\$51,766.79	\$51,766.79	\$0.00

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2018	25	AV HOME Residential Rehabilitation Loan Program (RRLP)	849	Henderson, K.	Completed	HOME	\$25,847.26	\$25,847.26	\$0.00
		Project Total					\$25,847.26	\$25,847.26	\$0.00
	26	VV HOME Program Administration	826	VV HOME Program Administration	Completed	HOME	\$24,767.00	\$24,767.00	\$0.00
		Project Total					\$24,767.00	\$24,767.00	\$0.00
	28	VV HOME Senior Housing Repair Program (SHRP)	831	Agnor, S.	Completed	HOME	\$15,941.15	\$15,941.15	\$0.00
			832	Bailey, M.	Completed	HOME	\$16,091.15	\$16,091.15	\$0.00
			833	Campbell, L.	Completed	HOME	\$16,141.65	\$16,141.65	\$0.00
			834	Campos, R.	Completed	HOME	\$15,841.15	\$15,841.15	\$0.00
			835	Clutts, R.	Completed	HOME	\$14,122.45	\$14,122.45	\$0.00
			836	Collins, N.	Completed	HOME	\$16,149.15	\$16,149.15	\$0.00
			837	Hernandez, J.	Completed	HOME	\$16,141.15	\$16,141.15	\$0.00
			838	Herrera, M. & S.	Completed	HOME	\$15,988.45	\$15,988.45	\$0.00
			839	Hill, T.	Completed	HOME	\$8,103.47	\$8,103.47	\$0.00
			840	Masloff, M.	Completed	HOME	\$16,016.15	\$16,016.15	\$0.00
			841	Wakcher, David & Louise	Completed	HOME	\$14,426.28	\$14,426.28	\$0.00
			842	Cisneros, B.	Completed	HOME	\$14,041.15	\$14,041.15	\$0.00
			843	Downing, Y.	Completed	HOME	\$16,160.15	\$16,160.15	\$0.00
			844	Figueroa, R.	Completed	HOME	\$17,068.15	\$17,068.15	\$0.00
			845	Mohler, E.	Completed	HOME	\$15,768.63	\$15,768.63	\$0.00
			846	Pinot, M.	Completed	HOME	\$16,041.15	\$16,041.15	\$0.00
			847	Robinson, G.	Completed	HOME	\$15,082.15	\$15,082.15	\$0.00
			848	Trainer, A.	Completed	HOME	\$16,241.15	\$16,241.15	\$0.00
		Project Total					\$275,364.73	\$275,364.73	\$0.00
	29	VV HOME CHDO Northgate Rehab, National Core	784	Northgate Village Rehab Ph2, CHDO	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					HOME	\$377,745.78	\$377,745.78	\$0.00
	2018 Total						\$377,745.78	\$377,745.78	\$0.00
2019	20	AV Home Program Administration	878	AV HOME Program Administration	Completed	HOME	\$16,480.77	\$16,480.77	\$0.00
			1050	VV- HOME Administration	Completed	HOME	\$23,125.00	\$23,125.00	\$0.00
		Project Total					\$39,605.77	\$39,605.77	\$0.00
	24	VV HOME Senior Home Repair Program (SHRP)	879	Cordell, R & B	Completed	HOME	\$13,533.66	\$13,533.66	\$0.00
			880	Contreras, M	Completed	HOME	\$16,167.78	\$16,167.78	\$0.00
			881	Cuellar, L	Completed	HOME	\$14,608.66	\$14,608.66	\$0.00
			882	Flores, F	Completed	HOME	\$16,327.66	\$16,327.66	\$0.00
			883	Hoag, R & G	Completed	HOME	\$15,998.66	\$15,998.66	\$0.00
			884	Loya, I	Completed	HOME	\$15,478.10	\$15,478.10	\$0.00
			885	Moten, E	Completed	HOME	\$15,778.66	\$15,778.66	\$0.00

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2019	24	VV HOME Senior Home Repair Program (SHRP)	886	O'Donnell, A	Completed	HOME	\$16,060.66	\$16,060.66	\$0.00			
			887	Parks, C	Completed	HOME	\$15,528.66	\$15,528.66	\$0.00			
			888	Patterson, J	Completed	HOME	\$13,157.72	\$13,157.72	\$0.00			
			889	Perez, L	Completed	HOME	\$15,353.10	\$15,353.10	\$0.00			
			890	Pulido, F & R	Completed	HOME	\$15,401.66	\$15,401.66	\$0.00			
			891	Thompson, D & J	Completed	HOME	\$15,435.66	\$15,435.66	\$0.00			
			892	Ramirez, R & L	Completed	HOME	\$14,962.66	\$14,962.66	\$0.00			
			893	Scott, F	Completed	HOME	\$15,864.66	\$15,864.66	\$0.00			
			894	Tejera, V & R	Completed	HOME	\$15,938.66	\$15,938.66	\$0.00			
			Project Total						\$245,596.62	\$245,596.62	\$0.00	
			Program Total						HOME	\$285,202.39	\$285,202.39	\$0.00
			2019 Total						\$285,202.39	\$285,202.39	\$0.00	
2020	16	AV HOME Program Administration	939	HOME Administration	Completed	HOME	\$8,844.45	\$8,844.45	\$0.00			
							\$8,844.45	\$8,844.45	\$0.00			
	19	VV HOME Program Administration	1051	VV - HOME Administration	Completed	HOME	\$26,184.00	\$26,184.00	\$0.00			
							\$26,184.00	\$26,184.00	\$0.00			
	20	VV HOME Senior Home Repair Program (SHRP)	910	Barnhart, L	Completed	HOME	\$16,045.66	\$16,045.66	\$0.00			
			911	Carroll, M	Completed	HOME	\$15,587.98	\$15,587.98	\$0.00			
			912	Gillich, T	Completed	HOME	\$16,600.48	\$16,600.48	\$0.00			
			913	Jun, Y	Completed	HOME	\$14,584.66	\$14,584.66	\$0.00			
			914	King, S	Completed	HOME	\$15,685.66	\$15,685.66	\$0.00			
			915	Simpson, M	Completed	HOME	\$13,675.66	\$13,675.66	\$0.00			
			916	Abad, V	Completed	HOME	\$15,898.06	\$15,898.06	\$0.00			
			917	Harris, D	Completed	HOME	\$15,465.06	\$15,465.06	\$0.00			
			918	Campos, M	Completed	HOME	\$9,458.06	\$9,458.06	\$0.00			
			919	De La Cruz, A.	Completed	HOME	\$15,809.49	\$15,809.49	\$0.00			
			920	Guardado, F. & C.	Completed	HOME	\$16,087.33	\$16,087.33	\$0.00			
			921	Moore, M.	Completed	HOME	\$15,975.76	\$15,975.76	\$0.00			
			922	Palacios, R. & G.	Completed	HOME	\$16,031.49	\$16,031.49	\$0.00			
			923	Pisciotta, K.	Completed	HOME	\$12,754.33	\$12,754.33	\$0.00			
			924	Wolfanger, D.	Completed	HOME	\$15,673.06	\$15,673.06	\$0.00			
			925	Ege, C.	Completed	HOME	\$12,926.06	\$12,926.06	\$0.00			
			926	Isbell, M. & L.	Completed	HOME	\$15,087.06	\$15,087.06	\$0.00			
			927	Kuntz, G.	Completed	HOME	\$14,529.06	\$14,529.06	\$0.00			
			928	Nelson, R.	Completed	HOME	\$12,013.06	\$12,013.06	\$0.00			
			Project Total						\$279,887.98	\$279,887.98	\$0.00	
			Program Total						HOME	\$314,916.43	\$314,916.43	\$0.00
			2020 Total						\$314,916.43	\$314,916.43	\$0.00	

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2021	12	AV HOME Program Administration	1023	AV HOME Program Administration	Completed	HOME	\$3,435.50	\$3,435.50	\$0.00
		Project Total					\$3,435.50	\$3,435.50	\$0.00
	15	VV HOME Program Administration	1052	VV - HOME Administration	Completed	HOME	\$26,948.00	\$26,948.00	\$0.00
		Project Total					\$26,948.00	\$26,948.00	\$0.00
	17	VV HOME Senior Home Repair Program (SHRP)	949	Andrade, R. & Moreno, Y.	Completed	HOME	\$10,560.87	\$10,560.87	\$0.00
			950	Gallo, R.	Completed	HOME	\$15,817.87	\$15,817.87	\$0.00
			951	Guyett, C.	Completed	HOME	\$14,659.87	\$14,659.87	\$0.00
			952	Hammond, D.	Completed	HOME	\$16,041.87	\$16,041.87	\$0.00
			953	Iturralde, J.	Completed	HOME	\$15,887.30	\$15,887.30	\$0.00
			954	Jakes, M.	Completed	HOME	\$15,281.87	\$15,281.87	\$0.00
			955	Kirchner, F. & J.	Completed	HOME	\$15,373.87	\$15,373.87	\$0.00
			956	Lopez, F. & D.	Completed	HOME	\$15,560.87	\$15,560.87	\$0.00
			957	Thompson, T.	Completed	HOME	\$15,968.78	\$15,968.78	\$0.00
			958	Valdez, C.	Completed	HOME	\$15,862.06	\$15,862.06	\$0.00
			959	White, M	Completed	HOME	\$16,060.87	\$16,060.87	\$0.00
			960	Woods, D	Completed	HOME	\$14,824.06	\$14,824.06	\$0.00
			961	Abbott, L.	Completed	HOME	\$15,224.21	\$15,224.21	\$0.00
			962	Grieve, J	Completed	HOME	\$15,810.87	\$15,810.87	\$0.00
			963	Robson, M	Completed	HOME	\$14,302.63	\$14,302.63	\$0.00
			964	Russell, B.	Completed	HOME	\$12,267.63	\$12,267.63	\$0.00
			965	Williams, C.	Completed	HOME	\$16,060.87	\$16,060.87	\$0.00
			966	Shade, L.	Completed	HOME	\$15,936.63	\$15,936.63	\$0.00
			967	Fontanot, J.	Completed	HOME	\$16,002.63	\$16,002.63	\$0.00
			968	Garcia, T.	Completed	HOME	\$16,080.06	\$16,080.06	\$0.00
			969	McGinnis, D.	Completed	HOME	\$15,934.63	\$15,934.63	\$0.00
			970	Oatman, T. & N.	Completed	HOME	\$16,034.63	\$16,034.63	\$0.00
			971	Nelson, B.	Completed	HOME	\$15,465.55	\$15,465.55	\$0.00
		Project Total					\$351,020.50	\$351,020.50	\$0.00
	Program Total					HOME	\$381,404.00	\$381,404.00	\$0.00
	2021 Total						\$381,404.00	\$381,404.00	\$0.00
2022	6	Residential Rehabilitation Program	1025	AV - HOME RRLP - Klinkenberg, L.	Completed	HOME	\$49,444.05	\$49,444.05	\$0.00
			1026	AV - HOME RRLP - Oliver, B.	Completed	HOME	\$68,954.00	\$68,954.00	\$0.00
		Project Total					\$118,398.05	\$118,398.05	\$0.00
	11	Senior Home Repair Program	982	Thompson, T.	Canceled	HOME	\$0.00	\$0.00	\$0.00
			983	Duran, D.	Completed	HOME	\$16,212.21	\$16,212.21	\$0.00
			984	Kuhlman, K.	Completed	HOME	\$13,495.90	\$13,495.90	\$0.00
			985	Rodriguez, C.	Completed	HOME	\$14,101.90	\$14,101.90	\$0.00
			986	Buell, M.	Completed	HOME	\$16,166.90	\$16,166.90	\$0.00

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2022	11	Senior Home Repair Program	987	Terry, A.	Completed	HOME	\$16,174.90	\$16,174.90	\$0.00	
			988	Schlachter, N.	Completed	HOME	\$16,174.90	\$16,174.90	\$0.00	
			992	Aponte, M	Completed	HOME	\$15,717.21	\$15,717.21	\$0.00	
			993	Cortez, J	Completed	HOME	\$15,740.21	\$15,740.21	\$0.00	
			994	Delmont, L & B	Completed	HOME	\$15,866.17	\$15,866.17	\$0.00	
			995	Duran, D	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			996	Flores, V	Completed	HOME	\$16,217.21	\$16,217.21	\$0.00	
			997	Hernandez, F	Completed	HOME	\$15,939.21	\$15,939.21	\$0.00	
			998	Nash, L & L	Completed	HOME	\$14,912.21	\$14,912.21	\$0.00	
			999	Ramirez, E	Completed	HOME	\$10,911.98	\$10,911.98	\$0.00	
			1000	Rowan, C	Completed	HOME	\$14,472.21	\$14,472.21	\$0.00	
			1001	Lansdown, H	Completed	HOME	\$16,217.21	\$16,217.21	\$0.00	
			1002	Dollarhide, D	Completed	HOME	\$15,907.21	\$15,907.21	\$0.00	
			1003	DeThomas, E & J	Completed	HOME	\$11,257.21	\$11,257.21	\$0.00	
			1004	Ligons, D	Completed	HOME	\$14,030.21	\$14,030.21	\$0.00	
			1005	Sandoval, A & D	Completed	HOME	\$16,217.21	\$16,217.21	\$0.00	
			1006	Schommer, H	Completed	HOME	\$15,817.21	\$15,817.21	\$0.00	
			1007	Pohl, R & B	Completed	HOME	\$16,102.21	\$16,102.21	\$0.00	
			1019	Deering, C.	Completed	HOME	\$12,317.21	\$12,317.21	\$0.00	
			1020	Deshler, R.	Completed	HOME	\$16,217.21	\$16,217.21	\$0.00	
			1021	Montgomery, H & Hurley, J.	Completed	HOME	\$15,442.21	\$15,442.21	\$0.00	
			1022	Ruther, M.	Completed	HOME	\$16,030.70	\$16,030.70	\$0.00	
					Project Total					\$377,658.92
		13	Program Administration TOAV	1024	AV HOME Administration	Completed	HOME	\$35,157.43	\$35,157.43	\$0.00
			Project Total					\$35,157.43	\$35,157.43	\$0.00
		14	Program Administration COV	1053	VV - HOME Administration	Completed	HOME	\$28,724.00	\$28,724.00	\$0.00
			Project Total					\$28,724.00	\$28,724.00	\$0.00
		Program Total					HOME	\$559,938.40	\$559,938.40	\$0.00
		2022 Total						\$559,938.40	\$559,938.40	\$0.00
	2023	11	AV HOME Program Administration	1035	AV HOME Program Administration	Completed	HOME	\$50,496.52	\$50,496.52	\$0.00
			Project Total					\$50,496.52	\$50,496.52	\$0.00
12		AV HOME Residential Rehabilitation Program (RRP)	1033	AV - HOME RRLP - Fisher, E.	Completed	HOME	\$96,096.96	\$96,096.96	\$0.00	
			1034	AV - HOME RRLP - Morris, T. & D.	Completed	HOME	\$113,636.54	\$113,636.54	\$0.00	
			1045	AV - HOME RRLP - Barbosa, A. & R.	Completed	HOME	\$68,973.43	\$68,973.43	\$0.00	
			1049	AV - HOME RRLP - Boyd, C. & S.	Completed	HOME	\$71,262.72	\$71,262.72	\$0.00	
			Project Total					\$349,969.65	\$349,969.65	\$0.00
13		VV HOME Program Administration	1079	VV HOME Program Administration	Completed	HOME	\$30,292.00	\$30,292.00	\$0.00	
			Project Total					\$30,292.00	\$30,292.00	\$0.00

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2023	16	VV HOME Senior Home Repair Program (SHRP)	1027	Sanders., K.	Completed	HOME	\$16,031.21	\$16,031.21	\$0.00
			1028	Ballinger., E.	Completed	HOME	\$14,739.21	\$14,739.21	\$0.00
			1029	Harris, D.	Completed	HOME	\$16,118.09	\$16,118.09	\$0.00
			1030	Harrell, D. & S.	Completed	HOME	\$12,248.41	\$12,248.41	\$0.00
			1031	Medina, S. & M.	Completed	HOME	\$15,948.09	\$15,948.09	\$0.00
			1032	Woodruff, C.	Completed	HOME	\$16,071.21	\$16,071.21	\$0.00
			1036	Alvarez, M.	Completed	HOME	\$16,318.09	\$16,318.09	\$0.00
			1037	Bess, P. & M.	Completed	HOME	\$16,314.09	\$16,314.09	\$0.00
			1038	Butts, C.	Completed	HOME	\$16,318.09	\$16,318.09	\$0.00
			1039	Craviotto, L.	Completed	HOME	\$14,328.09	\$14,328.09	\$0.00
			1040	Denni, P. & A.	Completed	HOME	\$16,318.09	\$16,318.09	\$0.00
			1041	Louis, V.	Completed	HOME	\$15,117.35	\$15,117.35	\$0.00
			1042	Lopez, J. & Perez, P.	Completed	HOME	\$16,168.09	\$16,168.09	\$0.00
			1043	Stone, C.	Completed	HOME	\$16,318.09	\$16,318.09	\$0.00
			1044	Torri, C.	Completed	HOME	\$16,226.09	\$16,226.09	\$0.00
			1046	Gaba, M.	Completed	HOME	\$16,215.35	\$16,215.35	\$0.00
			1047	Sherman, T.	Completed	HOME	\$13,888.09	\$13,888.09	\$0.00
			1048	Woodall, E.	Completed	HOME	\$16,028.09	\$16,028.09	\$0.00
			1067	Dickerson, K.	Completed	HOME	\$15,536.09	\$15,536.09	\$0.00
			1068	State, M.	Completed	HOME	\$15,104.71	\$15,104.71	\$0.00
			1069	Towles, L. & M.	Completed	HOME	\$16,215.35	\$16,215.35	\$0.00
			1070	Tyler, J.	Completed	HOME	\$13,307.35	\$13,307.35	\$0.00
			1071	Waters, R.	Completed	HOME	\$16,213.89	\$16,213.89	\$0.00
		Project Total					\$357,091.21	\$357,091.21	\$0.00
		Program Total				HOME	\$787,849.38	\$787,849.38	\$0.00
		2023 Total					\$787,849.38	\$787,849.38	\$0.00
2024	10	AV HOME Program Administration	1063	AV HOME Program Administration	Completed	HOME	\$52,183.03	\$52,183.03	\$0.00
		Project Total					\$52,183.03	\$52,183.03	\$0.00
	11	AV HOME Residential Rehabilitation Program (RRP)	1072	Kelli, D. & Novy, S.	Completed	HOME	\$72,730.19	\$72,730.19	\$0.00
			1073	Temple, L.	Completed	HOME	\$121,688.53	\$121,688.53	\$0.00
		Project Total					\$194,418.72	\$194,418.72	\$0.00
	12	VV HOME Program Administration	1064	VV HOME Program Administration	Completed	HOME	\$25,482.00	\$25,482.00	\$0.00
		Project Total					\$25,482.00	\$25,482.00	\$0.00
	13	VV CHDO National Renaissance Northgate Village Apartments Project	1065	VV CHDO National Renaissance Northgate Village Apartments	Open	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	14	VV HOME Hughes Training and Development Project	1066	VV HOME Hughes Training and Development Project	Open	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00

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2024	15	VV HOME Senior Home Rehabilitation Program (SHRP)	1074	Anderson, E.	Completed	HOME	\$16,440.87	\$16,440.87	\$0.00	
			1075	Cohen, S.	Completed	HOME	\$16,215.35	\$16,215.35	\$0.00	
			1076	Morris, S.	Completed	HOME	\$16,121.16	\$16,121.16	\$0.00	
			1077	Mouneu, D.	Completed	HOME	\$16,452.87	\$16,452.87	\$0.00	
			1078	Sanchez, J. & M.	Completed	HOME	\$16,247.01	\$16,247.01	\$0.00	
			1080	Campos, Y.	Completed	HOME	\$16,452.87	\$16,452.87	\$0.00	
			1081	Carranza, R.	Completed	HOME	\$16,398.87	\$16,398.87	\$0.00	
			1082	Aguilar Sanchez, J. & R.	Completed	HOME	\$21,452.87	\$21,452.87	\$0.00	
			1083	Harold, S.	Completed	HOME	\$23,718.87	\$23,718.87	\$0.00	
			1084	Zavala E. & Ponce, E.	Completed	HOME	\$21,236.16	\$21,236.16	\$0.00	
			1085	Edwards, J.	Completed	HOME	\$15,952.87	\$15,952.87	\$0.00	
			1086	Molina & Rientord, F. & V.	Completed	HOME	\$16,452.87	\$16,452.87	\$0.00	
			1087	Vigil, D. & C.	Completed	HOME	\$16,376.76	\$16,376.76	\$0.00	
			1088	Abreu, N. & V.	Completed	HOME	\$21,452.87	\$21,452.87	\$0.00	
			1089	Dennis, D.	Completed	HOME	\$21,448.87	\$21,448.87	\$0.00	
			1090	Prill, L.	Completed	HOME	\$21,452.87	\$21,452.87	\$0.00	
			1091	Woody, L.	Completed	HOME	\$21,452.87	\$21,452.87	\$0.00	
			1093	Hiza, M.	Completed	HOME	\$16,337.05	\$16,337.05	\$0.00	
			1094	Ross, N. & P.	Completed	HOME	\$18,785.54	\$18,785.54	\$0.00	
			1095	Ward, T.	Completed	HOME	\$16,337.05	\$16,337.05	\$0.00	
			1096	Moore, A. & C.	Completed	HOME	\$21,221.06	\$21,221.06	\$0.00	
			1097	Stoerman, V.	Completed	HOME	\$21,437.05	\$21,437.05	\$0.00	
			Project Total							\$409,444.63
	Program Total						HOME	\$681,528.38	\$681,528.38	\$0.00
	2024 Total							\$681,528.38	\$681,528.38	\$0.00
2025	8	AV HOME Program Administration	1105	AV HOME Program Administration	Open	HOME	\$48,108.08	\$48,108.08	\$0.00	
		Project Total					\$48,108.08	\$48,108.08	\$0.00	
	9	AV HOME Residential Rehabilitation Program (RRP)	1098	Dube, L.	Open	HOME	\$78,679.20	\$78,679.20	\$0.00	
			1117	Yates, B.	Open	HOME	\$79,979.05	\$79,979.05	\$0.00	
			1118	Cadovec, S. & P.	Open	HOME	\$78,955.14	\$78,955.14	\$0.00	
	Project Total							\$237,613.39	\$237,613.39	\$0.00
	14	VV HOME Senior Home Rehabilitation Program (SHRP)	1106	Vigueras, M.	Completed	HOME	\$16,327.87	\$16,327.87	\$0.00	
			1107	McNair, J.	Completed	HOME	\$16,317.87	\$16,317.87	\$0.00	
			1108	Horenburg, W.	Completed	HOME	\$16,281.05	\$16,281.05	\$0.00	
			1109	Cisneros, N.	Completed	HOME	\$21,221.23	\$21,221.23	\$0.00	
			1110	Furman, R. & R.	Completed	HOME	\$21,388.05	\$21,388.05	\$0.00	
			1111	Janicke, G. & R.	Completed	HOME	\$21,352.87	\$21,352.87	\$0.00	
	1112	Pedraza, C.	Completed	HOME	\$21,237.05	\$21,237.05	\$0.00			

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2025	14	VV HOME Senior Home Rehabilitation Program (SHRP)	1113	Redmond, C.	Completed	HOME	\$20,869.65	\$20,869.65	\$0.00
			1114	Vaughn, J.	Completed	HOME	\$20,767.05	\$20,767.05	\$0.00
			1115	Gomez, T. & T.	Completed	HOME	\$21,179.09	\$21,179.09	\$0.00
			1116	Wheeler, M.	Completed	HOME	\$21,323.38	\$21,323.38	\$0.00
			1119	Batiste, E.	Open	HOME	\$0.00	\$0.00	\$0.00
			1120	Selva, L.	Open	HOME	\$0.00	\$0.00	\$0.00
			1121	Vasquez, R.	Open	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$218,265.16	\$218,265.16	\$0.00
	Program Total					HOME	\$503,986.63	\$503,986.63	\$0.00
	2025 Total						\$503,986.63	\$503,986.63	\$0.00
Program Grand Total						HOME	\$11,809,841.02	\$11,809,841.02	\$0.00
Grand Total							\$11,809,841.02	\$11,809,841.02	\$0.00



Town of Apple Valley

IDIS Report – PR 03

CDBG Activity Summary Report



U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2025
APPLE VALLEY

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PGM Year: 2023
Project: 0009 - ADA Village North Sidewalk Improvement Project
IDIS Activity: 1017 - ADA Village North Sidewalk Improvement Project

Status: Completed 4/25/2026 12:00:00 AM
Location: 14945 Dale Evans Pkwy Apple Valley, CA 92307-3061

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/02/2023

Description:

The project will construct a new continuous accessible pedestrian pathway throughout the northerly portion of the Village in Apple Valley. Existing non-ADA compliant sidewalks will be removed, and new 6-foot continuous accessible pathway will be installed in its place along with curb ramps, driveway approaches, and crosswalks.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060588	\$2,516.76	\$0.00	\$2,516.76
		2023	B23MC060588	\$264,708.24	\$0.00	\$264,708.24
Total	Total			\$267,225.00	\$0.00	\$267,225.00

Proposed Accomplishments

People (General) : 6,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7,623	1,420
Black/African American:	0	0	0	0	0	0	779	0
Asian:	0	0	0	0	0	0	167	0
American Indian/Alaskan Native:	0	0	0	0	0	0	126	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	19	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,087	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	9,801	1,420
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	9,801				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	9,801				
Percent Low/Mod	100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	The Town anticipates bidding the project out during the 1st quarter of the 2024-2025 PY with contract award anticipated in October 2024. The project is anticipated to commence construction in November 2024 with project completion anticipated in April 2025.	



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PGM Year:	2024		
Project:	0002 - Community Health Action Network - Emergency Assistance Program		
IDIS Activity:	1055 - Community Health Action Network - Emergency Assistance Program		
Status:	Completed 9/17/2025 7:33:04 PM	Objective:	Create suitable living environments
Location:	15000 7th St Ste 208G Victorville, CA 92395-3853	Outcome:	Affordability
		Matrix Code:	Subsistence Payment (05Q)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/05/2024

Description:

Community Health Action Network (CHAN) is requesting CBDG funding from the Town to implement its Emergency Assistance Program. Implemented by CHAN, the Emergency Assistance Program will provide emergency utility assistance to low-income individuals and families that reside in the Town of Apple Valley with payment assistance with utilities (gas bill, electrical bill, etc.). CHAN will use the awarded CBDG funds to pay for 60 residents and partial funding of a part-time case manager. Beneficiary will reside in the Town of Apple Valley. In addition, beneficiaries of the Emergency Assistance Program will be able to receive services at CHAN located at 15000 7th Street, Suite 208 G, Victorville, CA 92395 during the hours of 10:00 a.m. to 2:00 p.m., Tuesday through Thursday. The Emergency Assistance Program will address the Town's supportive services for the homeless and those at risk which falls under Goal 1: Provide suitable living environments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC060588	\$8,858.21	\$0.00	\$8,858.21
	PI			\$2,755.04	\$0.00	\$2,755.04
Total	Total			\$11,613.25	\$0.00	\$11,613.25

Proposed Accomplishments

People (General) : 23

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	15
Black/African American:	0	0	0	0	0	0	39	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	3	0
Other multi-racial:	0	0	0	0	0	0	30	25
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	87	40
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	59
Low Mod	0	0	0	17
Moderate	0	0	0	11
Non Low Moderate	0	0	0	0
Total	0	0	0	87
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	1st Quarter - the agency provided services to 18 unduplicated persons. 2nd Quarter - the agency provided services to 0 unduplicated persons. 3rd Quarter - the agency provided services to 27 unduplicated persons. 4th Quarter - the agency provided services to 42 unduplicated persons. The agency assisted a total of 87 unduplicated persons during the 2024-2025 PY.	



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PGM Year: 2024
Project: 0007 - CDBG Residential Rehabilitation Program (RRP)
IDIS Activity: 1060 - CDBG Residential Rehabilitation Program (RRP)

Status: Completed 6/30/2026 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/05/2024

Description:

The program will provide financial assistance to rehabilitate low-income single family owner-occupied homes. Such improvements will address health and safety concerns as well as code violations.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC060588	\$3,476.62	\$0.00	\$3,476.62
		2024	B24MC060588	\$229,023.10	\$184,228.02	\$229,023.10
	PI			\$45,433.40	\$9,404.00	\$45,433.40
Total	Total			\$277,933.12	\$193,632.02	\$277,933.12

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0	0
Female-headed Households:	2		0		2			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	During the 2025-2026 PY, the Town assisted three (3) households with financial assistance to rehabilitate their home: Applicant #57 - Choco Road Applicant #71 - Tonikan Road Applicant #72 - Algonquin	



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PGM Year: 2024
Project: 0008 - ADA Village North Sidewalk Improvement Project
IDIS Activity: 1061 - ADA Village North Sidewalk Improvement Project

Status: Completed 4/25/2026 12:00:00 AM
Location: 14975 Dale Evans Pkwy Apple Valley, CA 92307-3061

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/05/2024

Description:

The project will construct a new continuous accessible pedestrian pathway throughout the northerly portion of the Village on Outer State Highway 18. The project will close sidewalk gaps creating an ADA compliant path of travel along Outer Highway 18 North beginning at Navajo Road on the west continuing to Headquarter Drive at the east. The project will also include accessibility improvements along Quinault Road from the outer highway 544' north to Arapahoe Road approximately 215' north. Existing non-ADA compliant sidewalks will be removed and replaced with new compliant sidewalk, curb ramps, driveway approaches, and crosswalks.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC060588	\$100,000.00	\$0.00	\$100,000.00
		2024	B24MC060588	\$88,038.42	\$24,127.38	\$88,038.42
Total	Total			\$188,038.42	\$24,127.38	\$188,038.42

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2020
Project: 0025 - CV-James Woody Facilities COVID-19 HVAC Filtration System Project
IDIS Activity: 1092 - CV - James Woody Facilities COVID-19 Filtration System Project
Status: Open
Location: 13467 Navajo Rd Apple Valley, CA 92308-6529
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/02/2025

Description:

The project will include the installation of new HVAC and filtration systems at multiple buildings located at James Woody Park. The new system will purify and eliminate infectious pathogens, including COVID-19, with the ultimate goal of mitigating the risk of disease transmission.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060588	\$59,117.76	\$0.00	\$0.00
Total	Total			\$59,117.76	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 12,695
Total Population in Service Area: 12,695
Census Tract Percent Low / Mod: 74.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	The Town awarded a professional services agreement for the mechanical design of the project. The design portion of the project is anticipated to be completed by 1st quarter of the 2026-2026 PY with construction commencing and completing during the 2nd quarter of the 2026-2027 PY.	



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PGM Year: 2025
Project: 0001 - TOAV: Parks and Recreation - Senior Activities Program
IDIS Activity: 1099 - TOAV: Parks and Recreation - Senior Activities Program

Status: Open
Location: 14955 Dale Evans Pkwy Apple Valley, CA 92307-3061

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/17/2026

Description:

The Senior Activities Program will provide elderly (62+) Town of Apple Valley residents with recreation programs. Town of Apple Valley Parks and Recreation will use the awarded CDBG funds to pay for senior recreation programs to enhance the social, physical, emotional and cognitive well-being. In addition, beneficiaries of the Senior Activities Program will be able to receive services at Town of Apple Valley during Monday - Saturday from 5:30am - 7:00pm . The program will provide a variety of recreational, educational, and wellness-focused activities tailored to meet the interests and needs of seniors in the community. The Senior Activities Program aims to enrich the quality of life for older adults by offering accessible, engaging, and rewarding activities that foster social interaction, physical well-being, and lifelong learning. This initiative reflects the Town's commitment to creating an inclusive, age-friendly environment by promoting social engagement, encouraging physical wellness, supporting lifelong learning, and enhancing accessibility and inclusion. By aligning with the Town's broader strategic goals, the program seeks to improve senior well-being, strengthen community ties, and optimize the use of public facilities and resources. Activities will include Tai Chi, open pickleball, Zumba, aqua Zumba, lap swim, and more.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060588	\$42,500.00	\$25,221.00	\$25,221.00
Total	Total			\$42,500.00	\$25,221.00	\$25,221.00

Proposed Accomplishments

People (General) : 95

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	119	12
Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	2	0



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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	21	12
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	172	24

Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	172
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	172
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	1st Quarter - the department provided assistance to 125 unduplicated persons. 2nd Quarter - the department provided assistance to 4 unduplicated persons. 3rd Quarter - the department provided assistance to 0 unduplicated persons. 4th Quarter - the department provided assistance to 43 unduplicated persons. During the 2025-2026 PY the department provided assistance to a total of 172 unduplicated persons.	



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PGM Year: 2025
Project: 0002 - TOAV: Parks and Recreation - Youth Activities Program
IDIS Activity: 1100 - TOAV: Parks and Recreation - Youth Activities Program

Status: Open
Location: 14955 Dale Evans Pkwy Apple Valley, CA 92307-3061

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/17/2026

Description:

The Youth Activities Program will provide Town of Apple Valley with recreation programs that benefit the low-income youth in the Town of Apple Valley. Town of Apple Valley Parks and Recreation will use the awarded CDBG funds to pay for to provide equal access, promote inclusivity and support youth development. Beneficiary(ies) of the Town of Apple Valley will be residents from 2 - 17 years old. In addition, beneficiaries of the Youth Activities Program will be able to receive services at Town of Apple Valley during Monday - Saturday from 5:30am - 7:00pm . The Youth Activities Program will address the Town's need to provide recreational and enrichment opportunities for low-income youth in Apple Valley. This initiative aims to ensure that all children, regardless of financial barriers, have access to safe, engaging, and educational activities that promote their well-being and development. This program aims to expand access to recreational, educational, and enrichment opportunities for low-income youth in the Town of Apple Valley. By increasing participation in the Youth Activities Program, the initiative promotes equity and inclusivity, enhances youth well-being, strengthens families and the community, and fosters long-term economic and social benefits. Offerings will include, but are not limited to, day camps, athletic programs, music and art programs, and aquatic activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060588	\$15,000.00	\$7,189.00	\$7,189.00
Total	Total			\$15,000.00	\$7,189.00	\$7,189.00

Proposed Accomplishments

People (General) : 62

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	13
Black/African American:	0	0	0	0	0	0	12	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	7
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	40	20

Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	9
Moderate	0	0	0	4
Non Low Moderate	0	0	0	1
Total	0	0	0	40
Percent Low/Mod				97.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	1st Quarter - the department assisted a total of 8 unduplicated youths. 2nd Quarter - the department assisted a total of 14 unduplicated youths. 3rd Quarter - the department assisted a total of 1 unduplicated youths. 4th Quarter - the department assisted a total of 17 unduplicated youths. During the 2025-2026 PY the department assisted a total of 40 unduplicated youths.	



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PGM Year:	2025		
Project:	0003 - Christ the Solid Rock Missionary Baptist Church - Lighthouse Learning Center		
IDIS Activity:	1101 - Christ the Solid Rock Missionary Baptist Church - Lighthouse Learning Center		
Status:	Canceled 6/30/2026 12:00:00 AM	Objective:	Create suitable living environments
Location:	11811 Puye Rd Apple Valley, CA 92308-7601	Outcome:	Availability/accessibility
		Matrix Code:	Employment Training (05H)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/17/2026

Description:

Christ the Solid Rock (CSR) LMEC is requesting CDBG funding from the Town to implement its Lighthouse Learning Center (LLC). Implemented by Lighthouse staff which includes (1) Career Service Coordinator, (1) case manager, volunteers and community partners, the LLC will provide homeless foster youth and young adults with job development, training and state certification, leadership development, drug & alcohol avoidance, life skills training and supportive services. The LLC program has been providing services to youth and young adults between 17-25 years of age for over 8 years. The LLC Program is certified in the National Institute of Corrections best-practice program, "Thinking for a Change" curriculum. "Thinking for a Change" is a research based integrated, cognitive behavioral change program for offenders and high-risk youth with a focus on cognitive restructuring, social skills development, and development of problem-solving skills which is utilized by CSR. LLC will use the awarded CDBG funds to pay for Work Readiness, Vocational and Work Experience. Beneficiaries must reside in the Town of Apple Valley and be considered homeless. Beneficiaries of the LLC will be able to receive services at 11811 Puye Rd. Apple Valley, CA 92308 during 10am to 2pm. The program will support the rise of unemployment in the Town. While the Town has grown as a hub for logistics and warehousing, many residents remain underemployed or without work due to limited access to training and education for more skilled positions.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General) : 29

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0

Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	The agency did complete the awarded activity. No services were provided by the agency.	



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PGM Year: 2025
Project: 0004 - Inland Fair Housing and Mediation Board (IFHMB) - Fair Housing Services

IDIS Activity: 1102 - Fair Housing Foundation (FHF) - Fair Housing Services

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: Fair Housing Activities (subject to
20% Admin Cap) (21D)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/17/2026

Description:

Fair Housing Foundation (FHF) is requesting CDBG funding from the Town to implement its Fair Housing Services Program. Implemented by the agency's Executive Director, Community Engagement Liaison, Outreach Coordinators, Fair Housing Specialist, Case Analyst, Program Manager, Housing Counselors, receptionist, and testers, the Fair Housing Services Program will provide to the entire Town with a comprehensive Fair Housing Program to approximately 100 unduplicated residents with 1) Fair Housing Counseling, Complaint Intake, Investigation and Resolution, 2) Tenant and Landlord Counseling and referrals, 3) Education and Outreach Activities promoted to ensure maximum participation including distribution of 7,791 pieces of literature, three (3) Fair Housing workshops (virtually), three (3) community agency contacts, three (3) community meetings, one (1) City Council presentation, social networking, and 4) Conduct services and activities which Affirmatively Further Fair Housing. FHF will use the awarded CDBG funds to pay for salaries, benefits, rent, communications, mileage, insurance, consultants, testing, office supplies, printing, outreach expenses, and advertising. FHF specifically targets, promotes, and addresses the needs of specific groups and not limited to including: (1) Extremely low-and low-income households (2) Those with physical, and mental disabilities (3) Non-English Speaking individuals (4) Female Headed Households and (5) Seniors. However, fair housing services are available to anyone in need in the Town. In addition, beneficiaries of the Fair Housing Services Program will be able to receive services at FHF's two (2) office locations, (1) 3605 Long Beach Blvd, #302, Long Beach, CA 90807 and (2) 1855 W. Katella Ave., Ste. 355, Orange, CA 92867. Additionally, clients can use our website at www.fhfca.org to register for workshops and use instant chat features to reach out to staff directly. Clients can also email us at info@fhfca.org or call us at 1-800-446-3247 to receive assistance during the hours of 8:00 am to 5:00 pm, Monday through Friday. The Fair Housing Services Program will address the Town's Affirmatively Furthering Fair Housing (AFFH) requirements Consolidated Plan Goal.1st Quarter - The agency was not funded during this quarter.2nd Quarter - The agency was not funded during this quarter.3rd Quarter - The agency provided services to 5 unduplicated persons.4th Quarter - The agency provided services to 26 unduplicated persons.During the 2025-2026 PY the agency provided services to 31 total unduplicated persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060588	\$10,500.00	\$4,093.70	\$4,093.70
Total	Total			\$10,500.00	\$4,093.70	\$4,093.70

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	0	0
Black/African American:	0	0
Asian:	0	0
American Indian/Alaskan Native:	0	0
Native Hawaiian/Other Pacific Islander:	0	0
American Indian/Alaskan Native & White:	0	0
Asian White:	0	0
Black/African American & White:	0	0
American Indian/Alaskan Native & Black/African American:	0	0
Other multi-racial:	0	0
Asian/Pacific Islander:	0	0
Hispanic:	0	0
Total:	0	0
Female-headed Households:	0	

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2025
Project: 0005 - CDBG Residential Rehabilitation Program (RRP)
IDIS Activity: 1103 - CDBG Residential Rehabilitation Program (RRP)

Status: Open
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/17/2026

Description:

The program will provide financial assistance to rehabilitate low-income single family owner-occupied homes. Such improvements will address health and safety concerns as well as code violations.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC060588	\$171.43	\$171.43	\$171.43
		2024	B24MC060588	\$39,921.30	\$39,921.30	\$39,921.30
		2025	B25MC060588	\$270,000.00	\$67,135.79	\$67,135.79
Total	Total			\$310,092.73	\$107,228.52	\$107,228.52

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0
Female-headed Households:	2		0		2			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	During the 2025-2026 PY the Town assisted two (2) households with financial assistance to rehabilitate their home: Applicant 73 - Lenca Road Applicant 88 - Cuyamaca Road	



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PGM Year: 2025

Project: 0007 - CDBG Program Administration

IDIS Activity: 1104 - CDBG Program Administration

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/17/2026

Description:

The CDBG Program requires monitoring of subrecipient contracts, staff to handle phone calls, correspondence, preparation of the Annual Notice of Funding Availability (NOFA) Process, Annual Action Plan and Consolidated Annual Performance Evaluation Report (CAPER) and other HUD-required reports (i.e.

4710 Semi-Annual Labor Standards Enforcement Report, Section 3 Reporting in IDIS, HUD 2516 ContractorSubcontractor Activity Report, etc.).

Administration funds will also provide office supplies and materials, payment for public notices, meeting supplies, and all requirements for the public review, public comments, and public hearings.

The Town will also retain a professional consultant for program expertise, correspondence with HUD, and to ensure City compliance with its Five-Year Consolidated Plan, and consistency with the One-Year Action Plan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060588	\$58,640.16	\$15,117.45	\$15,117.45
	PI			\$70,950.84	\$70,950.84	\$70,950.84
Total	Total			\$129,591.00	\$86,068.29	\$86,068.29

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		



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Other multi-racial:						0	0		
Asian/Pacific Islander:						0	0		
Hispanic:						0	0		
Total:						0	0	0	0

Female-headed Households: 0

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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Total Funded Amount:	\$1,311,611.28
Total Drawn Thru Program Year:	\$974,610.30
Total Drawn In Program Year:	\$447,559.91



Town of Apple Valley

IDIS Report – PR 06
Summary of Consolidated Plan Projects for Report Year

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
Year

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2025 1	TOAV: Parks and Recreation - Senior Activities Program	Seniors (age 62 and older) will receive scholarships to participate in a multitude of different activities free of costs. Such classes include but are not limited to: Aqua Zumba, Yoga, Tai Chi, and Pickleball.	CDBG	\$27,500.00	\$42,500.00	\$25,221.00	\$17,279.00	\$25,221.00
2	TOAV: Parks and Recreation - Youth Activities Program	Youths, ages 2-17, will receive scholarships to participate in a multitude of different activities free of costs. Such classes include but are not limited to: day camps, athletic programs, music and art programs, and aquatic activities.	CDBG	\$15,000.00	\$15,000.00	\$7,189.00	\$7,811.00	\$7,189.00
3	Christ the Solid Rock Missionary Baptist Church - Lighthouse Learning Center	The program will provide foster youth and young adult homeless individuals (ages 17-25) with job development, training and state certifications, leadership development, drug & alcohol avoidance, life skills training and supportive services.	CDBG	\$17,500.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Inland Fair Housing and Mediation Board (IFHMB) - Fair Housing Services	The program will provide education, outreach, and enforcement activities to affirmatively further fair housing. Residents will receive assistance obtaining remedy for violations of their federal and state fair housing rights through investigation, mediation, and other enforcement activities.	CDBG	\$10,500.00	\$10,500.00	\$4,093.70	\$6,406.30	\$4,093.70
5	CDBG Residential Rehabilitation Program (RRP)	This program will provide financial assistance to rehabilitate low-income single-family owner-occupied homes. Such improvements will address health and safety concerns as well as code violations.	CDBG	\$270,000.00	\$310,092.73	\$107,228.52	\$202,864.21	\$107,228.52
6	Commercial Rehabilitation Program	Preserve and strengthen economic opportunities for businesses through financial assistance in improving the appearance of their facade.	CDBG	\$230,365.00	\$0.00	\$0.00	\$0.00	\$0.00
7	CDBG Program Administration	Funds are used in the administration of the CDBG program.	CDBG	\$129,591.00	\$129,591.00	\$86,068.29	\$43,522.71	\$86,068.29
8	AV HOME Program Administration	Funds are used in the administration of the HOME program.	HOME	\$49,813.00	\$48,108.08	\$25,385.69	\$22,722.39	\$25,385.69
9	AV HOME Residential Rehabilitation Program (RRP)	The program will provide financial assistance to rehabilitate low-income single-family owner-occupied homes. Such improvements will address health and safety concerns as well as code violations.	HOME	\$182,961.00	\$237,613.39	\$206,575.42	\$31,037.97	\$206,575.42
10	AV HOME CHDO Set-Aside	This program will budget the Town's portion for activities implemented by a CHDO.	HOME	\$36,592.00	\$0.00	\$0.00	\$0.00	\$0.00
11	VV HOME Program Administration	Funds are used in the administration of the HOME program.	HOME	\$25,418.00	\$0.00	\$0.00	\$0.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN
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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2025 12	VV HOME CHDO Set-Aside	This program will budget the City's portion for activities implemented by a CHDO.	HOME	\$76,255.00	\$0.00	\$0.00	\$0.00	\$0.00
13	VV HOME Victor Valley Domestic Violence - Renovation of Safe House	The project will consist of rehabilitating the common living area and expansion of the shelter to include classroom, and additional bathroom and office space. The facility will provide temporary housing with supportive services to individuals and families experiencing homelessness with the goal of interim stability to move to and maintain permanent housing.	HOME	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00
14	VV HOME Senior Home Rehabilitation Program (SHRP)	This program provides financial assistance to senior and disabled/handicapped homeowners to correct code violations and make ADA improvements.	HOME	\$81,271.33	\$218,265.16	\$218,265.16	\$0.00	\$218,265.16



Town of Apple Valley

IDIS Report – PR 09
Program Income Details by Fiscal Year and Program

Report for Program:CDBG
*Data Only Provided for Time Period Queried:07-01-2025 to 06-30-2026

Program		Associated	Fund	Estimated	Transaction	Voucher #	Voucher	Voucher	IDIS	IDIS	Matrix	Receipted/Drawn
Year	Program	Grant Number	Type	Income for Year			Created	Type	Proj. ID	Actv. ID	Code	Amount
2025	CDBG	B25MC060588	PI	0.00								
					RECEIPTS							
						5457810 -001	07/16/2025		2	2	21A	68,162.40
						5462327 -001	09/29/2025		4	713	14A	9,404.00
						5465499 -001	11/15/2025		3	514	14A	19,950.00
						5472636 -001	02/25/2026		14	172	03F	3,402.84
						5474778 -001	03/26/2026		16	818	14A	18,775.00
						5479756 -001	06/03/2026		4	647	14A	13,048.00
					DRAWS							
						7051613 -001	07/30/2025	PY	9	1062	21A	16,551.72
						7051613 -002	07/30/2025	PY	1	1054	05A	6,288.00
						7051613 -003	07/30/2025	PY	2	1055	05Q	2,755.04
						7051613 -004	07/30/2025	PY	6	1059	05A	6,366.81
						7051613 -005	07/30/2025	PY	7	1015	14A	171.43
						7051613 -008	07/30/2025	PY	7	1060	14A	36,029.40
						7080082 -001	10/28/2025	PY	7	1060	14A	9,404.00
						7126944 -001	02/25/2026	PY	7	1104	21A	23,352.84
											PI Receipts	132,742.24
											PI Draws	100,919.24
											PI Balance	31,823.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn			
Year	Program	Grant Number	Type	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
2025	CDBG											
											Total CDBG Receipts*:	132,742.24
											Total CDBG Draws against Receipts*:	100,919.24
											Total CDBG Receipt Fund Balance*:	31,823.00

Report for Program:HOME
*Data Only Provided for Time Period Queried:07-01-2025 to 06-30-2026

Program		Associated	Fund	Estimated			Voucher	Voucher	IDIS	IDIS	Matrix	Receipted/Drawn
Year	Program	Grant Number	Type	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount



Town of Apple Valley

IDIS Report – PR 22
Status of HOME Activities



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Activities - Entitlement
APPLE VALLEY CONSORTIUM, CA

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IDIS - PR22

Note:
WAED - Written Agreement Execution Date
IFD - Initial Funding Date

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Total HH Assisted	Commitment Date	Commitment Date Type	Committed Amount	Drawn Amount	PCT
Rental	REHABILITATION	171	15991 Tokay St , Victorville CA, 92395	Completed	06/04/09	4	4	N/A	04/16/08	IFD	\$81,070.00	\$81,070.00	100.00%
Rental	REHABILITATION	631	17251 Dante St , Victorville CA, 92394	Completed	09/28/17	104	104	N/A	07/15/15	WAED	\$816,661.95	\$816,661.95	100.00%
Rental	REHABILITATION	784	17251 Dante St , Victorville CA, 92394	Canceled	10/12/22	0	0	N/A	07/31/18	IFD	\$0.00	\$0.00	0.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	188	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Canceled	07/06/10	0	0	N/A	04/16/08	IFD	\$0.00	\$0.00	0.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	229	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Canceled	07/06/10	0	0	N/A	04/17/08	IFD	\$0.00	\$0.00	0.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	259	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Canceled	09/29/10	0	0	N/A	11/04/08	IFD	\$0.00	\$0.00	0.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	264	715 E Brier Dr , San Bernardino CA, 92408	Canceled	07/06/10	0	0	N/A	12/09/08	IFD	\$0.00	\$0.00	0.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	650	Navajo and Sioux Rd , Apple Valley CA, 92308	Canceled	10/05/22	50	50	N/A	06/29/16	IFD	\$0.00	\$0.00	0.00%
Homebuyer	NEW CONSTRUCTION	429	hwy 18 and kiowa , Apple Valley CA, 92307	Canceled	05/08/13	0	0	N/A	04/25/12	IFD	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	125	15810 Arbolada Ln , Victorville CA, 92394	Completed	06/30/05	1	1	N/A	05/02/05	IFD	\$9,008.00	\$9,008.00	100.00%
Homebuyer	ACQUISITION ONLY	126	15069 Odell Ln , Victorville CA, 92394	Completed	06/30/05	1	1	N/A	05/02/05	IFD	\$40,000.00	\$40,000.00	100.00%
Homebuyer	ACQUISITION ONLY	127	13561 El Rio Rd , Victorville CA, 92392	Completed	06/30/05	1	1	N/A	05/02/05	IFD	\$36,000.00	\$36,000.00	100.00%
Homebuyer	ACQUISITION ONLY	129	15680 Don Roberto Rd , Victorville CA, 92394	Completed	06/21/06	1	1	N/A	05/09/05	IFD	\$45,000.00	\$45,000.00	100.00%
Homebuyer	ACQUISITION ONLY	161	16248 La Cubre Dr , Victorville CA, 92395	Completed	05/10/06	1	1	N/A	04/20/06	IFD	\$37,811.00	\$37,811.00	100.00%
Homebuyer	ACQUISITION ONLY	163	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Completed	03/10/08	1	1	N/A	04/24/06	IFD	\$10,798.00	\$10,798.00	100.00%
Homebuyer	ACQUISITION ONLY	166	ECONOMIC DEVELOPMENT DEPARTMENT , VICTORVILLE CA, 92393	Completed	04/14/09	9	9	N/A	04/24/06	IFD	\$202,080.00	\$202,080.00	100.00%
Homebuyer	ACQUISITION ONLY	168	21816 Ramona Ave , Apple Valley CA, 92307	Completed	03/10/08	1	1	N/A	04/24/06	IFD	\$33,231.00	\$33,231.00	100.00%
Homebuyer	ACQUISITION ONLY	189	21220 Truchas Rd , Apple Valley CA, 92308	Completed	03/05/08	1	1	N/A	09/24/07	IFD	\$47,102.00	\$47,102.00	100.00%
Homebuyer	ACQUISITION ONLY	190	11022 Pawnee Rd , Apple Valley CA, 92308	Completed	03/05/08	1	1	N/A	09/24/07	IFD	\$65,000.00	\$65,000.00	100.00%
Homebuyer	ACQUISITION ONLY	191	22646 Ottawa Rd , Apple Valley CA, 92308	Completed	03/06/08	1	1	N/A	09/24/07	IFD	\$62,100.00	\$62,100.00	100.00%
Homebuyer	ACQUISITION ONLY	192	22365 Pahute Rd , Apple Valley CA, 92308	Completed	03/05/08	1	1	N/A	09/24/07	IFD	\$65,000.00	\$65,000.00	100.00%
Homebuyer	ACQUISITION ONLY	193	22820 Eyota Rd , Apple Valley CA, 92308	Completed	03/10/08	1	1	N/A	09/24/07	IFD	\$44,202.00	\$44,202.00	100.00%
Homebuyer	ACQUISITION ONLY	194	21866 Standing Rock Ave , Apple Valley CA, 92307	Completed	06/30/08	1	1	N/A	09/24/07	IFD	\$55,000.00	\$55,000.00	100.00%
Homebuyer	ACQUISITION ONLY	195	13146 Mohawk Rd , Apple Valley CA, 92308	Completed	03/10/08	1	1	N/A	09/24/07	IFD	\$55,000.00	\$55,000.00	100.00%
Homebuyer	ACQUISITION ONLY	196	15651 Wichita Rd , Apple Valley CA, 92307	Completed	03/10/08	1	1	N/A	09/24/07	IFD	\$55,000.00	\$55,000.00	100.00%
Homebuyer	ACQUISITION ONLY	197	22437 Isatis Ave , Apple Valley CA, 92307	Completed	03/10/08	1	1	N/A	09/24/07	IFD	\$35,000.00	\$35,000.00	100.00%



U.S. Department of Housing and Urban Development
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IDIS - PR22

Note:
WAED - Written Agreement Execution Date
IFD - Initial Funding Date

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Total HH Assisted	Commitment Date	Commitment Date Type	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	225	21866 Standing Rock Ave , Apple Valley CA, 92307	Canceled	04/03/08	1	1	N/A	03/10/08	IFD	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	227	21935 Klickitat Ave , Apple Valley CA, 92307	Completed	07/15/08	1	1	N/A	03/10/08	IFD	\$2,219.45	\$2,219.45	100.00%
Homebuyer	ACQUISITION ONLY	234	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Completed	09/14/10	4	4	N/A	04/07/08	IFD	\$201,875.60	\$201,875.60	100.00%
Homebuyer	ACQUISITION ONLY	239	12620 Iroquois Rd , Apple Valley CA, 92308	Completed	02/05/09	1	1	N/A	04/21/08	IFD	\$9,903.00	\$9,903.00	100.00%
Homebuyer	ACQUISITION ONLY	241	14343 Civic Dr , Victorville CA, 92392	Completed	04/14/09	8	8	N/A	09/02/08	IFD	\$216,132.76	\$216,132.76	100.00%
Homebuyer	ACQUISITION ONLY	243	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Completed	07/15/08	2	2	N/A	05/29/08	IFD	\$40,000.00	\$40,000.00	100.00%
Homebuyer	ACQUISITION ONLY	263	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Completed	06/15/09	3	3	N/A	10/01/08	IFD	\$60,000.00	\$60,000.00	100.00%
Homebuyer	ACQUISITION ONLY	265	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Canceled	01/06/11	0	0	N/A	02/05/09	IFD	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	270	14343 Civic Dr , Victorville CA, 92392	Canceled	09/22/09	0	0	N/A	09/21/09	IFD	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	325	13221 Petaluma Rd , Victorville CA, 92392	Completed	08/26/10	1	1	N/A	07/21/10	IFD	\$20,000.00	\$20,000.00	100.00%
Homebuyer	ACQUISITION ONLY	326	16187 Orick Ave , Victorville CA, 92394	Completed	08/26/10	1	1	N/A	07/21/10	IFD	\$20,000.00	\$20,000.00	100.00%
Homebuyer	ACQUISITION ONLY	327	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Canceled	09/29/10	0	0	N/A	08/04/10	IFD	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	328	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Canceled	09/29/10	0	0	N/A	08/04/10	IFD	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	329	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Canceled	09/29/10	0	0	N/A	08/04/10	IFD	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	341	14197 Burning Tree Dr , Victorville CA, 92395	Completed	01/19/11	1	1	N/A	10/21/10	IFD	\$4,236.46	\$4,236.46	100.00%
Homebuyer	ACQUISITION ONLY	342	13574 Carrera Pl , Victorville CA, 92392	Completed	01/19/11	1	1	N/A	10/21/10	IFD	\$7,553.30	\$7,553.30	100.00%
Homebuyer	ACQUISITION ONLY	343	14470 El Grande Way , Victorville CA, 92394	Completed	01/19/11	1	1	N/A	10/21/10	IFD	\$5,370.09	\$5,370.09	100.00%
Homebuyer	ACQUISITION ONLY	353	14639 Corey Way , Victorville CA, 92394	Completed	08/03/11	1	1	N/A	06/17/11	IFD	\$15,699.00	\$15,699.00	100.00%
Homebuyer	ACQUISITION ONLY	354	16390 Sholic St , Victorville CA, 92395	Completed	08/03/11	1	1	N/A	06/17/11	IFD	\$15,348.00	\$15,348.00	100.00%
Homebuyer	ACQUISITION ONLY	355	16867 Hidden Creek Dr , Victorville CA, 92395	Completed	08/03/11	1	1	N/A	06/17/11	IFD	\$5,341.43	\$5,341.43	100.00%
Homebuyer	ACQUISITION ONLY	356	15251 San Jose Dr , Victorville CA, 92394	Completed	08/03/11	1	1	N/A	06/17/11	IFD	\$7,340.72	\$7,340.72	100.00%
Homebuyer	ACQUISITION ONLY	385	14639 Corey Way , Victorville CA, 92394	Completed	08/10/11	1	1	N/A	06/17/11	IFD	\$4,001.00	\$4,001.00	100.00%
Homebuyer	ACQUISITION ONLY	492	14108 Kiowa Rd #102 , Apple Valley CA, 92307	Completed	06/27/13	1	1	N/A	06/20/13	IFD	\$4,875.00	\$4,875.00	100.00%
Homebuyer	ACQUISITION ONLY	502	14171 Jicarilla Rd #305 , Apple Valley CA, 92307	Completed	07/29/13	1	1	N/A	07/16/13	IFD	\$13,075.00	\$13,075.00	100.00%
Homebuyer	ACQUISITION ONLY	549	14176 Kiowa Rd #504 , Apple Valley CA, 92307	Completed	05/16/14	1	1	N/A	04/29/14	IFD	\$2,875.00	\$2,875.00	100.00%
Homebuyer	ACQUISITION ONLY	550	14108 Wimbleton Dr , Victorville CA, 92395	Completed	05/30/14	1	1	N/A	05/20/14	IFD	\$3,806.45	\$3,806.45	100.00%
Homebuyer	ACQUISITION ONLY	551	14327 Gray Fox Ln , Victorville CA, 92394	Completed	05/30/14	1	1	N/A	05/20/14	IFD	\$4,181.35	\$4,181.35	100.00%



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Homebuyer	ACQUISITION ONLY	632	15809 Sandalwood Ln , Victorville CA, 92395	Completed	08/17/15	1	1	N/A	08/03/15	IFD	\$24,900.00	\$24,900.00	100.00%
Homebuyer	ACQUISITION AND REHABILITATION	271	14343 Civic Dr , Victorville CA, 92392	Canceled	09/22/09	0	0	N/A	09/21/09	IFD	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION AND REHABILITATION	386	13605 Ironstone Cir , Victorville CA, 92392	Completed	09/10/15	1	1	N/A	06/17/11	IFD	\$88,241.09	\$88,241.09	100.00%
Homebuyer	ACQUISITION AND REHABILITATION	543	13199 Andrea Dr , Victorville CA, 92392	Completed	01/04/16	1	1	N/A	12/02/13	IFD	\$195,645.03	\$195,645.03	100.00%
Homebuyer	ACQUISITION AND REHABILITATION	626	20682 Crazy Horse Ct , Apple Valley CA, 92308	Completed	04/03/18	1	1	N/A	07/16/15	IFD	\$95,943.00	\$95,943.00	100.00%
Homebuyer	ACQUISITION AND REHABILITATION	732	13605 Ironstone Cir , Victorville CA, 92392	Completed	06/27/17	1	1	N/A	05/31/17	IFD	\$2,029.14	\$2,029.14	100.00%
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	187	14105 Kiowa Rd , Apple Valley CA, 92307	Canceled	06/24/10	0	0	N/A	04/16/08	IFD	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	324	14170 Kiowa Rd , Apple Valley CA, 92307	Completed	05/20/14	34	9	N/A	06/24/10	IFD	\$582,964.15	\$582,964.15	100.00%
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	336	14100 Kiowa Rd , Apple Valley CA, 92307	Canceled	08/23/11	0	0	N/A	09/29/10	IFD	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	337	14100 Kiowa Rd , Apple Valley CA, 92307	Canceled	08/23/11	0	0	N/A	09/29/10	IFD	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	338	14100 Kiowa Rd , Apple Valley CA, 92307	Canceled	12/05/11	0	0	N/A	09/29/10	IFD	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	339	14100 Kiowa Rd , Apple Valley CA, 92307	Canceled	08/23/11	0	0	N/A	09/29/10	IFD	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	340	14100 Kiowa Rd , Apple Valley CA, 92307	Canceled	02/23/11	0	0	N/A	09/29/10	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	128	15252 Seneca Rd Spc 121 , Victorville CA, 92392	Completed	11/15/05	1	1	N/A	05/09/05	IFD	\$4,789.70	\$4,789.70	100.00%
Homeowner Rehab	REHABILITATION	134	13732 Rodeo Dr , Victorville CA, 92395	Completed	05/10/06	1	1	N/A	11/15/05	IFD	\$10,644.94	\$10,644.94	100.00%
Homeowner Rehab	REHABILITATION	135	16680 Forrest Ave , Victorville CA, 92395	Completed	12/28/05	1	1	N/A	11/15/05	IFD	\$6,540.00	\$6,540.00	100.00%
Homeowner Rehab	REHABILITATION	136	16465 Green Tree Blvd Apt 9 , Victorville CA, 92395	Completed	05/10/06	1	1	N/A	11/15/05	IFD	\$4,950.00	\$4,950.00	100.00%
Homeowner Rehab	REHABILITATION	137	12595 Valewood Dr , Victorville CA, 92392	Completed	05/10/06	1	1	N/A	11/15/05	IFD	\$7,010.76	\$7,010.76	100.00%
Homeowner Rehab	REHABILITATION	138	15281 Jeraldo Dr , Victorville CA, 92394	Completed	12/28/05	1	1	N/A	11/15/05	IFD	\$5,846.00	\$5,846.00	100.00%
Homeowner Rehab	REHABILITATION	139	13701 Burning Tree Dr , Victorville CA, 92395	Completed	12/28/05	1	1	N/A	11/15/05	IFD	\$7,000.00	\$7,000.00	100.00%
Homeowner Rehab	REHABILITATION	140	13393 Mariposa Rd Spc 119 , Victorville CA, 92395	Completed	12/28/05	1	1	N/A	11/15/05	IFD	\$6,680.00	\$6,680.00	100.00%
Homeowner Rehab	REHABILITATION	141	14133 Americana St , Victorville CA, 92392	Completed	12/28/05	1	1	N/A	11/15/05	IFD	\$7,188.90	\$7,188.90	100.00%



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Homeowner Rehab	REHABILITATION	142	15251 Village Dr Spc 45 , Victorville CA, 92394	Completed	12/28/05	1	1	N/A	11/15/05	IFD	\$7,000.00	\$7,000.00	100.00%
Homeowner Rehab	REHABILITATION	143	13393 Mariposa Rd Spc 62 , Victorville CA, 92395	Completed	05/10/06	1	1	N/A	11/15/05	IFD	\$4,362.00	\$4,362.00	100.00%
Homeowner Rehab	REHABILITATION	144	15806 Joshua St , Victorville CA, 92394	Completed	05/10/06	1	1	N/A	11/15/05	IFD	\$6,380.00	\$6,380.00	100.00%
Homeowner Rehab	REHABILITATION	145	13393 Mariposa Rd Spc 108 , Victorville CA, 92395	Completed	05/10/06	1	1	N/A	11/15/05	IFD	\$7,140.00	\$7,140.00	100.00%
Homeowner Rehab	REHABILITATION	146	15940 Stoddard Wells Rd Spc 38 , Victorville CA, 92395	Completed	05/10/06	1	1	N/A	11/15/05	IFD	\$7,515.57	\$7,515.57	100.00%
Homeowner Rehab	REHABILITATION	147	13393 Mariposa Rd Spc 239 , Victorville CA, 92395	Completed	05/10/06	1	1	N/A	11/15/05	IFD	\$6,952.13	\$6,952.13	100.00%
Homeowner Rehab	REHABILITATION	164	22636 Sitting Bull Rd , Apple Valley CA, 92308	Completed	06/08/07	1	1	N/A	04/24/06	IFD	\$18,689.00	\$18,689.00	100.00%
Homeowner Rehab	REHABILITATION	167	CITY OF VICTORVILLE - FINANCE DEPT. , VICTORVILLE CA, 92393	Completed	09/04/08	13	13	N/A	04/24/06	IFD	\$65,598.19	\$65,598.19	100.00%
Homeowner Rehab	REHABILITATION	169	TOWN OF APPLE VALLEY , APPLE VALLEY CA, 92307	Canceled	03/05/08	6	6	N/A	04/24/06	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	232	ANY ADDRESS , VICTORVILLE CA, 92392	Completed	06/30/09	27	27	N/A	04/03/08	IFD	\$268,376.00	\$268,376.00	100.00%
Homeowner Rehab	REHABILITATION	236	14343 Civic Dr , Victorville CA, 92392	Completed	09/04/08	12	12	N/A	04/08/08	IFD	\$30,562.24	\$30,562.24	100.00%
Homeowner Rehab	REHABILITATION	240	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Completed	02/01/10	13	13	N/A	04/21/08	IFD	\$198,240.00	\$198,240.00	100.00%
Homeowner Rehab	REHABILITATION	261	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Completed	08/26/10	21	21	N/A	10/01/08	IFD	\$201,667.00	\$201,667.00	100.00%
Homeowner Rehab	REHABILITATION	262	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Canceled	01/06/11	0	0	N/A	10/01/08	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	268	14343 Civic Dr , Victorville CA, 92392	Canceled	09/22/09	0	0	N/A	09/21/09	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	269	14343 Civic Dr , Victorville CA, 92392	Canceled	09/22/09	0	0	N/A	09/21/09	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	273	14955 Dale Evans Pkwy , Apple Valley CA, 92307	Canceled	09/22/09	0	0	N/A	09/21/09	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	303	20318 Sitting Bull Rd , Apple Valley CA, 92308	Completed	07/06/10	1	1	N/A	06/02/10	IFD	\$14,076.08	\$14,076.08	100.00%
Homeowner Rehab	REHABILITATION	330	14435 Iroquois Rd , Apple Valley CA, 92307	Completed	01/19/11	1	1	N/A	08/19/10	IFD	\$12,058.54	\$12,058.54	100.00%
Homeowner Rehab	REHABILITATION	333	19931 Rimrock Rd , Apple Valley CA, 92307	Completed	08/26/10	1	1	N/A	08/19/10	IFD	\$9,847.58	\$9,847.58	100.00%
Homeowner Rehab	REHABILITATION	334	18579 Cocqui Rd , Apple Valley CA, 92307	Completed	01/19/11	1	1	N/A	09/15/10	IFD	\$22,394.16	\$22,394.16	100.00%
Homeowner Rehab	REHABILITATION	335	21855 Carlisle Rd , Apple Valley CA, 92307	Completed	01/19/11	1	1	N/A	09/15/10	IFD	\$19,923.41	\$19,923.41	100.00%
Homeowner Rehab	REHABILITATION	346	15550 Erie Rd , Apple Valley CA, 92307	Completed	07/06/11	1	1	N/A	01/19/11	IFD	\$18,745.54	\$18,745.54	100.00%
Homeowner Rehab	REHABILITATION	351	21164 Rancherias Rd , Apple Valley CA, 92307	Completed	07/06/11	1	1	N/A	04/13/11	IFD	\$21,715.42	\$21,715.42	100.00%
Homeowner Rehab	REHABILITATION	352	21308 Pahute Rd , Apple Valley CA, 92308	Completed	07/06/11	1	1	N/A	05/03/11	IFD	\$22,148.46	\$22,148.46	100.00%
Homeowner Rehab	REHABILITATION	358	13252 Berkeley Ln , Victorville CA, 92392	Canceled	07/10/12	1	1	N/A	06/17/11	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	359	12518 Townhill Ct , Victorville CA, 92392	Canceled	07/10/12	0	0	N/A	06/17/11	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	360	12252 Galaxy St , Victorville CA, 92392	Canceled	07/10/12	1	1	N/A	06/17/11	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	361	13777 Burning Tree Dr , Victorville CA, 92395	Canceled	06/23/11	0	0	N/A	06/17/11	IFD	\$0.00	\$0.00	0.00%



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Homeowner Rehab	REHABILITATION	362	14741 Carter Rd , Victorville CA, 92394	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$8,856.00	\$8,856.00	100.00%
Homeowner Rehab	REHABILITATION	363	15940 Stoddard Wells Rd Spc 47 , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$12,075.00	\$12,075.00	100.00%
Homeowner Rehab	REHABILITATION	364	14032 Victoria Dr , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$10,243.00	\$10,243.00	100.00%
Homeowner Rehab	REHABILITATION	365	15940 Stoddard Wells Rd Spc 134 , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$10,235.00	\$10,235.00	100.00%
Homeowner Rehab	REHABILITATION	366	15508 Pamela Ln , Victorville CA, 92394	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$11,425.00	\$11,425.00	100.00%
Homeowner Rehab	REHABILITATION	367	12749 Triple Tree Ter , Victorville CA, 92392	Completed	08/23/11	1	1	N/A	06/17/11	IFD	\$11,054.00	\$11,054.00	100.00%
Homeowner Rehab	REHABILITATION	368	15940 Stoddard Wells Rd Spc 54 , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$10,358.00	\$10,358.00	100.00%
Homeowner Rehab	REHABILITATION	369	15940 Stoddard Wells Rd Spc 133 , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$9,070.00	\$9,070.00	100.00%
Homeowner Rehab	REHABILITATION	370	15940 Stoddard Wells Rd Spc 85 , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$4,444.13	\$4,444.13	100.00%
Homeowner Rehab	REHABILITATION	371	14000 El Evado Rd Spc 85 , Victorville CA, 92392	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$9,158.00	\$9,158.00	100.00%
Homeowner Rehab	REHABILITATION	372	13393 Mariposa Rd Spc 146 , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$10,475.00	\$10,475.00	100.00%
Homeowner Rehab	REHABILITATION	373	13393 Mariposa Rd Spc 32 , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$10,500.00	\$10,500.00	100.00%
Homeowner Rehab	REHABILITATION	374	15252 Seneca Rd Spc 167 , Victorville CA, 92392	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$12,775.00	\$12,775.00	100.00%
Homeowner Rehab	REHABILITATION	375	13393 Mariposa Rd Spc 240 , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$5,827.44	\$5,827.44	100.00%
Homeowner Rehab	REHABILITATION	376	14000 El Evado Rd Spc 82 , Victorville CA, 92392	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$10,380.00	\$10,380.00	100.00%
Homeowner Rehab	REHABILITATION	377	15940 Stoddard Wells Rd Spc 70 , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$11,004.00	\$11,004.00	100.00%
Homeowner Rehab	REHABILITATION	378	16772 Tracy St , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$10,000.00	\$10,000.00	100.00%
Homeowner Rehab	REHABILITATION	379	16473 Wimbledon Dr , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$12,485.00	\$12,485.00	100.00%
Homeowner Rehab	REHABILITATION	380	16321 Trinidad Dr , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$11,625.00	\$11,625.00	100.00%
Homeowner Rehab	REHABILITATION	381	12258 Merrod Way , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$9,955.00	\$9,955.00	100.00%
Homeowner Rehab	REHABILITATION	382	15940 Stoddard Wells Rd Spc 39 , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$12,090.00	\$12,090.00	100.00%
Homeowner Rehab	REHABILITATION	383	14204 Arrowhead Dr , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$10,000.00	\$10,000.00	100.00%
Homeowner Rehab	REHABILITATION	384	12474 7th Ave , Victorville CA, 92395	Completed	08/08/11	1	1	N/A	06/17/11	IFD	\$6,727.43	\$6,727.43	100.00%
Homeowner Rehab	REHABILITATION	387	13145 Topock Rd , Apple Valley CA, 92308	Completed	07/19/11	1	1	N/A	06/17/11	IFD	\$21,810.42	\$21,810.42	100.00%
Homeowner Rehab	REHABILITATION	388	11871 Mohawk Rd , Apple Valley CA, 92308	Completed	07/19/11	1	1	N/A	06/17/11	IFD	\$16,914.92	\$16,914.92	100.00%
Homeowner Rehab	REHABILITATION	389	19176 Palo Verde Dr , Apple Valley CA, 92308	Completed	07/19/11	1	1	N/A	06/17/11	IFD	\$21,918.96	\$21,918.96	100.00%
Homeowner Rehab	REHABILITATION	390	16410 Tao Rd , Apple Valley CA, 92307	Completed	07/19/11	1	1	N/A	06/17/11	IFD	\$21,445.96	\$21,445.96	100.00%
Homeowner Rehab	REHABILITATION	391	21955 Otoe Rd , Apple Valley CA, 92307	Completed	10/18/11	1	1	N/A	06/17/11	IFD	\$21,244.59	\$21,244.59	100.00%



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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Total HH Assisted	Commitment Date	Commitment Date Type	Committed Amount	Drawn Amount	PCT
Homeowner Rehab	REHABILITATION	392	15090 Pocahantas St , Apple Valley CA, 92307	Completed	08/01/11	1	1	N/A	06/17/11	IFD	\$22,348.96	\$22,348.96	100.00%
Homeowner Rehab	REHABILITATION	393	21940 Carlisle Rd , Apple Valley CA, 92307	Completed	07/26/12	1	1	N/A	06/17/11	IFD	\$23,740.84	\$23,740.84	100.00%
Homeowner Rehab	REHABILITATION	394	22481 Gold Bar Ct , Apple Valley CA, 92307	Canceled	12/05/11	0	0	N/A	06/17/11	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	417	22481 Gold Bar Ct , Apple Valley CA, 92307	Completed	12/13/11	1	1	N/A	12/05/11	IFD	\$11,671.96	\$11,671.96	100.00%
Homeowner Rehab	REHABILITATION	421	13640 Lakota Rd , Apple Valley CA, 92308	Completed	01/27/12	1	1	N/A	01/18/12	IFD	\$21,853.96	\$21,853.96	100.00%
Homeowner Rehab	REHABILITATION	423	13099 Algonquin Rd , Apple Valley CA, 92308	Completed	05/30/12	1	1	N/A	01/31/12	IFD	\$21,442.96	\$21,442.96	100.00%
Homeowner Rehab	REHABILITATION	424	21235 Neola Rd , Apple Valley CA, 92308	Completed	05/30/12	1	1	N/A	04/11/12	IFD	\$22,291.46	\$22,291.46	100.00%
Homeowner Rehab	REHABILITATION	425	21850 Arapahoe Ave , Apple Valley CA, 92307	Completed	04/19/12	1	1	N/A	04/12/12	IFD	\$20,962.00	\$20,962.00	100.00%
Homeowner Rehab	REHABILITATION	426	22577 Lucilla Rd , Apple Valley CA, 92308	Completed	08/06/12	1	1	N/A	04/19/12	IFD	\$24,742.31	\$24,742.31	100.00%
Homeowner Rehab	REHABILITATION	427	12696 Kiowa Rd , Apple Valley CA, 92308	Canceled	05/08/13	1	1	N/A	04/19/12	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	431	16092 Mandan Rd , Apple Valley CA, 92307	Canceled	05/08/13	1	1	N/A	04/25/12	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	432	11811 Savage Ln , Apple Valley CA, 92308	Canceled	08/08/12	1	1	N/A	04/26/12	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	433	15940 Stoddard Wells Rd Spc 49 , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$9,800.00	\$9,800.00	100.00%
Homeowner Rehab	REHABILITATION	434	16206 Del Norte Dr , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$10,950.00	\$10,950.00	100.00%
Homeowner Rehab	REHABILITATION	435	12818 Desert Creek Cir , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$7,530.00	\$7,530.00	100.00%
Homeowner Rehab	REHABILITATION	436	14363 Chamberlain Dr , Victorville CA, 92394	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$9,643.00	\$9,643.00	100.00%
Homeowner Rehab	REHABILITATION	437	15940 Stoddard Wells Rd Spc 14 , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$10,440.00	\$10,440.00	100.00%
Homeowner Rehab	REHABILITATION	438	12474 7th Ave , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$2,412.57	\$2,412.57	100.00%
Homeowner Rehab	REHABILITATION	439	11319 Newland Ct , Victorville CA, 92392	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$10,000.00	\$10,000.00	100.00%
Homeowner Rehab	REHABILITATION	440	15940 Stoddard Wells Rd Spc 42 , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$10,000.00	\$10,000.00	100.00%
Homeowner Rehab	REHABILITATION	442	13393 Mariposa Rd Spc 8 , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$9,975.00	\$9,975.00	100.00%
Homeowner Rehab	REHABILITATION	443	14620 Corral St , Victorville CA, 92394	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$9,195.00	\$9,195.00	100.00%
Homeowner Rehab	REHABILITATION	444	13393 Mariposa Rd Spc 186 , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$9,510.00	\$9,510.00	100.00%
Homeowner Rehab	REHABILITATION	445	13393 Mariposa Rd Spc 279 , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$11,440.00	\$11,440.00	100.00%
Homeowner Rehab	REHABILITATION	446	15252 Seneca Rd Spc 133 , Victorville CA, 92392	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$9,917.00	\$9,917.00	100.00%
Homeowner Rehab	REHABILITATION	447	13393 Mariposa Rd Spc 287 , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$9,954.00	\$9,954.00	100.00%
Homeowner Rehab	REHABILITATION	448	16278 Wimbleton Dr , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$10,135.00	\$10,135.00	100.00%
Homeowner Rehab	REHABILITATION	449	15252 Seneca Rd Spc 220 , Victorville CA, 92392	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$12,680.00	\$12,680.00	100.00%
Homeowner Rehab	REHABILITATION	450	14155 Cortez Dr , Victorville CA, 92392	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$5,750.00	\$5,750.00	100.00%



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Homeowner Rehab	REHABILITATION	451	16309 Trinidad Dr , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$10,199.43	\$10,199.43	100.00%
Homeowner Rehab	REHABILITATION	452	15940 Stoddard Wells Rd Spc 81 , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$10,279.00	\$10,279.00	100.00%
Homeowner Rehab	REHABILITATION	453	13751 Rockford Dr , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$10,190.00	\$10,190.00	100.00%
Homeowner Rehab	REHABILITATION	454	13393 Mariposa Rd Spc 104 , Victorville CA, 92395	Completed	11/27/12	1	1	N/A	05/03/12	IFD	\$10,000.00	\$10,000.00	100.00%
Homeowner Rehab	REHABILITATION	455	13152 Hollyberry Rd , Victorville CA, 92392	Completed	02/19/13	1	1	N/A	06/25/12	IFD	\$23,399.11	\$23,399.11	100.00%
Homeowner Rehab	REHABILITATION	473	11811 Savage Ln , Apple Valley CA, 92308	Completed	08/08/12	1	1	N/A	08/06/12	IFD	\$24,509.34	\$24,509.34	100.00%
Homeowner Rehab	REHABILITATION	475	13152 Hollyberry Rd , Victorville CA, 92392	Canceled	08/16/12	1	1	N/A	08/16/12	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	479	16092 Mandan Rd , Apple Valley CA, 92307	Completed	11/28/12	1	1	N/A	11/20/12	IFD	\$24,593.62	\$24,593.62	100.00%
Homeowner Rehab	REHABILITATION	481	20796 Sholic Rd , Apple Valley CA, 92308	Completed	12/13/12	1	1	N/A	12/12/12	IFD	\$22,566.60	\$22,566.60	100.00%
Homeowner Rehab	REHABILITATION	482	12696 Kiowa Rd , Apple Valley CA, 92308	Completed	05/07/13	1	1	N/A	12/18/12	IFD	\$24,137.78	\$24,137.78	100.00%
Homeowner Rehab	REHABILITATION	483	12340 Kenora Rd , Apple Valley CA, 92308	Completed	04/23/13	1	1	N/A	01/22/13	IFD	\$23,314.45	\$23,314.45	100.00%
Homeowner Rehab	REHABILITATION	484	21910 Cherokee Ave , Apple Valley CA, 92307	Completed	04/23/13	1	1	N/A	02/26/13	IFD	\$25,621.38	\$25,621.38	100.00%
Homeowner Rehab	REHABILITATION	486	15530 Dakota Rd , Apple Valley CA, 92307	Completed	05/20/13	1	1	N/A	03/26/13	IFD	\$24,015.49	\$24,015.49	100.00%
Homeowner Rehab	REHABILITATION	487	19453 Symeron Rd , Apple Valley CA, 92307	Completed	04/23/13	1	1	N/A	04/02/13	IFD	\$21,578.65	\$21,578.65	100.00%
Homeowner Rehab	REHABILITATION	489	20887 Otowi Rd , Apple Valley CA, 92308	Completed	04/23/13	1	1	N/A	04/15/13	IFD	\$25,802.90	\$25,802.90	100.00%
Homeowner Rehab	REHABILITATION	490	16810 Century Plant Rd , Apple Valley CA, 92307	Completed	07/02/13	1	1	N/A	04/17/13	IFD	\$22,726.40	\$22,726.40	100.00%
Homeowner Rehab	REHABILITATION	493	21152 Valencia St , Apple Valley CA, 92308	Completed	06/27/13	1	1	N/A	06/20/13	IFD	\$23,049.00	\$23,049.00	100.00%
Homeowner Rehab	REHABILITATION	494	14596 Apple Valley Rd , Apple Valley CA, 92307	Canceled	12/04/13	0	0	N/A	06/27/13	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	495	19132 Tehachapi Rd , Apple Valley CA, 92307	Completed	02/20/15	1	1	N/A	06/27/13	IFD	\$23,918.28	\$23,918.28	100.00%
Homeowner Rehab	REHABILITATION	496	13054 Waco Rd , Apple Valley CA, 92308	Completed	05/30/14	1	1	N/A	06/27/13	IFD	\$12,856.77	\$12,856.77	100.00%
Homeowner Rehab	REHABILITATION	497	11061 Kiowa Rd , Apple Valley CA, 92308	Canceled	08/01/13	0	0	N/A	06/27/13	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	498	21430 Nowata Rd , Apple Valley CA, 92308	Canceled	08/01/13	0	0	N/A	06/27/13	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	500	15575 Apache Rd , Apple Valley CA, 92307	Completed	05/30/14	1	1	N/A	06/27/13	IFD	\$23,383.65	\$23,383.65	100.00%
Homeowner Rehab	REHABILITATION	501	20386 Eyota Rd , Apple Valley CA, 92308	Completed	08/07/15	1	1	N/A	06/27/13	IFD	\$23,578.51	\$23,578.51	100.00%
Homeowner Rehab	REHABILITATION	503	14429 Cactus Dr , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	07/16/13	IFD	\$11,681.58	\$11,681.58	100.00%
Homeowner Rehab	REHABILITATION	504	15717 La Cubre Dr , Victorville CA, 92394	Completed	08/08/16	1	1	N/A	07/16/13	IFD	\$10,361.20	\$10,361.20	100.00%
Homeowner Rehab	REHABILITATION	505	14411 Palmdale Rd Spc 33 #33 , Victorville CA, 92392	Completed	05/30/14	1	1	N/A	07/16/13	IFD	\$10,825.00	\$10,825.00	100.00%



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Homeowner Rehab	REHABILITATION	506	14000 El Evado Rd Spc 64 , Victorville CA, 92392	Canceled	05/19/14	1	1	N/A	07/16/13	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	507	13930 Wagon Wheel Dr , Victorville CA, 92392	Completed	05/30/14	1	1	N/A	07/16/13	IFD	\$11,349.65	\$11,349.65	100.00%
Homeowner Rehab	REHABILITATION	508	13250 Northstar Ave , Victorville CA, 92392	Canceled	05/19/14	1	1	N/A	07/16/13	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	509	15940 Stoddard Wells Rd , Victorville CA, 92395	Completed	08/07/15	1	1	N/A	07/16/13	IFD	\$10,796.62	\$10,796.62	100.00%
Homeowner Rehab	REHABILITATION	510	15940 Stoddard Wells Rd , Victorville CA, 92395	Completed	05/30/14	1	1	N/A	07/16/13	IFD	\$11,241.67	\$11,241.67	100.00%
Homeowner Rehab	REHABILITATION	511	13874 Tam O Shanter Dr , Victorville CA, 92395	Canceled	05/19/14	1	1	N/A	07/16/13	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	512	12475 Shamrock Ave , Victorville CA, 92395	Canceled	05/19/14	1	1	N/A	07/16/13	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	513	15252 Seneca Rd , Victorville CA, 92392	Completed	08/07/15	1	1	N/A	07/16/13	IFD	\$14,269.74	\$14,269.74	100.00%
Homeowner Rehab	REHABILITATION	516	14000 El Evado Rd Spc 78 , Victorville CA, 92392	Completed	05/30/14	1	1	N/A	07/24/13	IFD	\$12,701.44	\$12,701.44	100.00%
Homeowner Rehab	REHABILITATION	517	16280 Del Norte Dr , Victorville CA, 92395	Completed	05/30/14	1	1	N/A	07/24/13	IFD	\$6,239.44	\$6,239.44	100.00%
Homeowner Rehab	REHABILITATION	518	15940 Stoddard Wells Rd Spc 88 , Victorville CA, 92395	Completed	05/30/14	1	1	N/A	07/24/13	IFD	\$11,338.40	\$11,338.40	100.00%
Homeowner Rehab	REHABILITATION	519	15252 Seneca Rd Spc 305 , Victorville CA, 92392	Completed	05/30/14	1	1	N/A	07/24/13	IFD	\$12,031.64	\$12,031.64	100.00%
Homeowner Rehab	REHABILITATION	520	14000 El Evado Rd Spc 80 , Victorville CA, 92392	Completed	05/30/14	1	1	N/A	07/24/13	IFD	\$9,545.70	\$9,545.70	100.00%
Homeowner Rehab	REHABILITATION	521	13393 Mariposa Rd Spc 56 , Victorville CA, 92395	Completed	05/30/14	1	1	N/A	07/24/13	IFD	\$10,108.05	\$10,108.05	100.00%
Homeowner Rehab	REHABILITATION	544	15496 Apple Valley Rd , Apple Valley CA, 92307	Completed	02/06/14	1	1	N/A	12/02/13	IFD	\$25,268.46	\$25,268.46	100.00%
Homeowner Rehab	REHABILITATION	546	22696 Standing Rock Rd , Apple Valley CA, 92307	Completed	04/17/14	1	1	N/A	04/09/14	IFD	\$22,042.77	\$22,042.77	100.00%
Homeowner Rehab	REHABILITATION	547	15533 Chole Rd , Apple Valley CA, 92307	Completed	06/16/14	1	1	N/A	04/10/14	IFD	\$23,365.31	\$23,365.31	100.00%
Homeowner Rehab	REHABILITATION	552	12792 Velare Ct , Victorville CA, 92392	Completed	07/01/15	1	1	N/A	05/21/14	IFD	\$11,242.89	\$11,242.89	100.00%
Homeowner Rehab	REHABILITATION	553	14000 El Evado Rd Spc 83 Sp 83 , Victorville CA, 92392	Completed	07/01/15	1	1	N/A	05/21/14	IFD	\$11,543.08	\$11,543.08	100.00%
Homeowner Rehab	REHABILITATION	554	15252 Seneca Rd Spc 325 Sp 325 , Victorville CA, 92392	Completed	07/01/15	1	1	N/A	05/21/14	IFD	\$9,913.66	\$9,913.66	100.00%
Homeowner Rehab	REHABILITATION	571	15070 Flathead Rd , Apple Valley CA, 92307	Completed	02/20/15	1	1	N/A	06/16/14	IFD	\$23,567.87	\$23,567.87	100.00%
Homeowner Rehab	REHABILITATION	572	21089 Valencia St , Apple Valley CA, 92308	Completed	08/07/15	1	1	N/A	06/16/14	IFD	\$22,463.10	\$22,463.10	100.00%
Homeowner Rehab	REHABILITATION	573	13448 Franceska Rd , Apple Valley CA, 92308	Completed	08/07/15	1	1	N/A	06/16/14	IFD	\$21,167.80	\$21,167.80	100.00%
Homeowner Rehab	REHABILITATION	574	14351 Jicarilla Rd , Apple Valley CA, 92307	Canceled	10/30/14	0	0	N/A	06/16/14	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	575	22977 El Centro Rd , Apple Valley CA, 92307	Canceled	07/23/14	0	0	N/A	06/16/14	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	576	15252 Seneca Rd Spc 315 , Victorville CA, 92392	Completed	01/20/17	1	1	N/A	06/19/14	IFD	\$11,466.06	\$11,466.06	100.00%
Homeowner Rehab	REHABILITATION	577	15940 Stoddard Wells Rd Spc 10 , Victorville CA, 92395	Completed	08/07/15	1	1	N/A	06/19/14	IFD	\$7,055.78	\$7,055.78	100.00%
Homeowner Rehab	REHABILITATION	578	15810 Inyo St , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	06/19/14	IFD	\$13,787.90	\$13,787.90	100.00%



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Homeowner Rehab	REHABILITATION	579	15940 Stoddard Wells Rd Spc 23 , Victorville CA, 92395	Canceled	06/20/15	0	0	N/A	06/19/14	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	580	15940 Stoddard Wells Rd Spc 100 , Victorville CA, 92395	Canceled	06/20/15	0	0	N/A	06/19/14	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	581	12362 Squaw Valley Ln , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	06/19/14	IFD	\$11,409.00	\$11,409.00	100.00%
Homeowner Rehab	REHABILITATION	593	21160 Neola Rd , Apple Valley CA, 92308	Completed	09/10/15	1	1	N/A	03/16/15	IFD	\$20,953.22	\$20,953.22	100.00%
Homeowner Rehab	REHABILITATION	594	14567 Jelan Ave , Apple Valley CA, 92307	Canceled	06/15/15	0	0	N/A	03/16/15	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	595	11177 Kiowa Rd , Apple Valley CA, 92308	Completed	09/10/15	1	1	N/A	03/16/15	IFD	\$21,532.62	\$21,532.62	100.00%
Homeowner Rehab	REHABILITATION	596	13496 Deerwood Rd , Apple Valley CA, 92308	Canceled	04/28/15	0	0	N/A	03/16/15	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	598	19245 Elm Dr , Apple Valley CA, 92308	Canceled	01/22/16	0	0	N/A	03/16/15	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	599	22717 Shawnee Rd , Apple Valley CA, 92308	Canceled	06/15/15	0	0	N/A	03/16/15	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	600	21511 Ramona Rd , Apple Valley CA, 92307	Completed	03/08/16	1	1	N/A	03/16/15	IFD	\$21,695.45	\$21,695.45	100.00%
Homeowner Rehab	REHABILITATION	602	10558 Jamul Rd , Apple Valley CA, 92308	Canceled	01/22/16	0	0	N/A	04/15/15	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	603	15933 Tao Rd , Apple Valley CA, 92307	Canceled	06/10/15	0	0	N/A	04/15/15	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	605	16135 Atoka Rd , Apple Valley CA, 92307	Completed	03/08/16	1	1	N/A	04/28/15	IFD	\$23,188.67	\$23,188.67	100.00%
Homeowner Rehab	REHABILITATION	606	13974 Quinnault Rd , Apple Valley CA, 92307	Canceled	08/26/15	0	0	N/A	04/28/15	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	630	13518 Lakeside Dr , Victorville CA, 92395	Completed	08/07/15	1	1	N/A	07/08/15	IFD	\$11,371.74	\$11,371.74	100.00%
Homeowner Rehab	REHABILITATION	637	19245 Elm Dr , Apple Valley CA, 92308	Completed	01/12/16	1	1	N/A	12/22/15	IFD	\$10,094.69	\$10,094.69	100.00%
Homeowner Rehab	REHABILITATION	639	16147 Wintun Rd , Apple Valley CA, 92307	Canceled	08/08/16	1	1	N/A	02/02/16	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	641	14121 Lakota Rd , Apple Valley CA, 92307	Completed	03/08/16	1	1	N/A	02/24/16	IFD	\$22,569.17	\$22,569.17	100.00%
Homeowner Rehab	REHABILITATION	642	21765 Standing Rock Ave , Apple Valley CA, 92307	Completed	03/09/16	1	1	N/A	03/01/16	IFD	\$22,390.80	\$22,390.80	100.00%
Homeowner Rehab	REHABILITATION	643	19123 Charlotte Pl , Apple Valley CA, 92308	Completed	03/09/16	1	1	N/A	03/01/16	IFD	\$23,437.97	\$23,437.97	100.00%
Homeowner Rehab	REHABILITATION	645	13393 Mariposa Rd Spc 234 , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	03/31/16	IFD	\$14,871.76	\$14,871.76	100.00%
Homeowner Rehab	REHABILITATION	651	22365 Pahute Rd , Apple Valley CA, 92308	Completed	08/08/16	1	1	N/A	06/30/16	IFD	\$23,549.52	\$23,549.52	100.00%
Homeowner Rehab	REHABILITATION	652	13371 Franceska Rd , Apple Valley CA, 92308	Completed	08/08/16	1	1	N/A	06/30/16	IFD	\$21,861.10	\$21,861.10	100.00%
Homeowner Rehab	REHABILITATION	653	15940 Stoddard Wells Rd Spc 135 , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	06/30/16	IFD	\$8,166.72	\$8,166.72	100.00%
Homeowner Rehab	REHABILITATION	654	13393 Mariposa Rd Spc 66 , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	06/30/16	IFD	\$10,707.62	\$10,707.62	100.00%
Homeowner Rehab	REHABILITATION	655	15940 Stoddard Wells Rd Spc 34 , Victorville CA, 92395	Completed	06/27/17	1	1	N/A	07/05/16	IFD	\$14,538.00	\$14,538.00	100.00%
Homeowner Rehab	REHABILITATION	656	17656 Benton Way , Victorville CA, 92395	Completed	07/06/17	1	1	N/A	07/05/16	IFD	\$14,902.54	\$14,902.54	100.00%



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Homeowner Rehab	REHABILITATION	657	15315 Little Beaver St , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$15,475.28	\$15,475.28	100.00%
Homeowner Rehab	REHABILITATION	658	13393 Mariposa Rd Spc 49 , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$16,266.44	\$16,266.44	100.00%
Homeowner Rehab	REHABILITATION	659	13393 Mariposa Rd Spc 184 , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$13,083.74	\$13,083.74	100.00%
Homeowner Rehab	REHABILITATION	660	15252 Seneca Rd Spc 348 , Victorville CA, 92392	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$15,554.36	\$15,554.36	100.00%
Homeowner Rehab	REHABILITATION	661	13252 Berkeley Ln , Victorville CA, 92392	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$16,178.23	\$16,178.23	100.00%
Homeowner Rehab	REHABILITATION	662	12576 Aspenview St , Victorville CA, 92392	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$11,282.24	\$11,282.24	100.00%
Homeowner Rehab	REHABILITATION	663	12859 Berrydale St , Victorville CA, 92392	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$9,874.53	\$9,874.53	100.00%
Homeowner Rehab	REHABILITATION	664	13393 Mariposa Rd Spc 221 , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$13,606.80	\$13,606.80	100.00%
Homeowner Rehab	REHABILITATION	665	15940 Stoddard Wells Rd Spc 100 , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$12,978.81	\$12,978.81	100.00%
Homeowner Rehab	REHABILITATION	666	13374 Winter Park St , Victorville CA, 92394	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$8,798.27	\$8,798.27	100.00%
Homeowner Rehab	REHABILITATION	667	13237 Tulore Ct , Victorville CA, 92392	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$11,150.73	\$11,150.73	100.00%
Homeowner Rehab	REHABILITATION	668	13393 Mariposa Rd Spc 216 , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$14,531.16	\$14,531.16	100.00%
Homeowner Rehab	REHABILITATION	669	14371 Mojave Ln , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$12,828.26	\$12,828.26	100.00%
Homeowner Rehab	REHABILITATION	670	15252 Seneca Rd Spc 55 , Victorville CA, 92392	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$18,418.32	\$18,418.32	100.00%
Homeowner Rehab	REHABILITATION	671	13775 Deauville Dr , Victorville CA, 92395	Completed	08/08/16	1	1	N/A	07/05/16	IFD	\$15,360.73	\$15,360.73	100.00%
Homeowner Rehab	REHABILITATION	695	12707 Central Rd , Apple Valley CA, 92308	Completed	06/27/17	1	1	N/A	10/25/16	IFD	\$22,123.58	\$22,123.58	100.00%
Homeowner Rehab	REHABILITATION	698	16751 Highgate Ct , Victorville CA, 92395	Completed	06/27/17	1	1	N/A	11/21/16	IFD	\$8,662.16	\$8,662.16	100.00%
Homeowner Rehab	REHABILITATION	699	15723 Garnet Cv , Victorville CA, 92394	Completed	06/27/17	1	1	N/A	11/21/16	IFD	\$12,603.18	\$12,603.18	100.00%
Homeowner Rehab	REHABILITATION	700	14224 Northstar Ave , Victorville CA, 92392	Completed	06/27/17	1	1	N/A	11/21/16	IFD	\$15,324.62	\$15,324.62	100.00%
Homeowner Rehab	REHABILITATION	701	13393 Mariposa Rd Spc 148 , Victorville CA, 92395	Completed	06/27/17	1	1	N/A	11/22/16	IFD	\$15,060.20	\$15,060.20	100.00%
Homeowner Rehab	REHABILITATION	702	15252 Seneca Rd Spc 179 , Victorville CA, 92392	Completed	06/27/17	1	1	N/A	11/22/16	IFD	\$14,207.88	\$14,207.88	100.00%
Homeowner Rehab	REHABILITATION	703	15393 Nisqualli Rd , Victorville CA, 92395	Completed	06/27/17	1	1	N/A	11/22/16	IFD	\$15,001.79	\$15,001.79	100.00%
Homeowner Rehab	REHABILITATION	704	13393 Mariposa Rd Spc 147 , Victorville CA, 92395	Completed	06/27/17	1	1	N/A	11/22/16	IFD	\$13,419.62	\$13,419.62	100.00%
Homeowner Rehab	REHABILITATION	705	14000 El Evado Rd Spc 19 , Victorville CA, 92392	Completed	06/27/17	1	1	N/A	11/22/16	IFD	\$19,905.51	\$19,905.51	100.00%
Homeowner Rehab	REHABILITATION	706	13393 Mariposa Rd Spc 169 , Victorville CA, 92395	Completed	06/27/17	1	1	N/A	11/22/16	IFD	\$13,040.67	\$13,040.67	100.00%
Homeowner Rehab	REHABILITATION	707	13461 Buggy Whip Ct , Victorville CA, 92392	Completed	06/27/17	1	1	N/A	11/22/16	IFD	\$15,123.58	\$15,123.58	100.00%
Homeowner Rehab	REHABILITATION	708	16594 Tenaja Rd , Apple Valley CA, 92307	Completed	06/27/17	1	1	N/A	11/23/16	IFD	\$17,806.18	\$17,806.18	100.00%
Homeowner Rehab	REHABILITATION	716	16655 Pauhaska Ct , Apple Valley CA, 92307	Completed	06/27/17	1	1	N/A	02/07/17	IFD	\$17,701.35	\$17,701.35	100.00%



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Homeowner Rehab	REHABILITATION	720	22242 Lone Eagle Rd , Apple Valley CA, 92308	Completed	09/27/18	1	1	N/A	04/14/17	IFD	\$26,690.67	\$26,690.67	100.00%
Homeowner Rehab	REHABILITATION	721	12671 Tesuque Rd , Apple Valley CA, 92308	Completed	05/22/17	1	1	N/A	04/14/17	IFD	\$22,045.18	\$22,045.18	100.00%
Homeowner Rehab	REHABILITATION	726	16326 Trinidad Dr , Victorville CA, 92395	Completed	06/27/17	1	1	N/A	05/23/17	IFD	\$16,244.58	\$16,244.58	100.00%
Homeowner Rehab	REHABILITATION	727	13393 Mariposa Rd Spc 233 , Victorville CA, 92395	Completed	06/27/17	1	1	N/A	05/23/17	IFD	\$16,403.26	\$16,403.26	100.00%
Homeowner Rehab	REHABILITATION	728	15940 Stoddard Wells Rd Spc 99 , Victorville CA, 92395	Completed	06/27/17	1	1	N/A	05/23/17	IFD	\$16,346.79	\$16,346.79	100.00%
Homeowner Rehab	REHABILITATION	729	14411 Palmdale Rd Spc 29 , Victorville CA, 92392	Completed	06/27/17	1	1	N/A	05/23/17	IFD	\$19,287.68	\$19,287.68	100.00%
Homeowner Rehab	REHABILITATION	730	14000 El Evado Rd Spc 57 , Victorville CA, 92392	Completed	06/27/17	1	1	N/A	05/23/17	IFD	\$15,821.65	\$15,821.65	100.00%
Homeowner Rehab	REHABILITATION	731	15640 Nassau Ln , Victorville CA, 92395	Completed	06/27/17	1	1	N/A	05/23/17	IFD	\$14,168.20	\$14,168.20	100.00%
Homeowner Rehab	REHABILITATION	757	10220 Olivine Rd , Victorville CA, 92392	Canceled	07/19/23	0	0	N/A	07/01/15	WAED	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	758	15940 Stoddard Wells Rd Spc 4 , Victorville CA, 92395	Completed	12/11/17	1	1	N/A	11/29/17	IFD	\$15,697.51	\$15,697.51	100.00%
Homeowner Rehab	REHABILITATION	759	13862 Trinidad Dr , Victorville CA, 92395	Completed	12/11/17	1	1	N/A	11/29/17	IFD	\$16,249.62	\$16,249.62	100.00%
Homeowner Rehab	REHABILITATION	760	14411 Palmdale Rd Spc 8 , Victorville CA, 92392	Completed	12/11/17	1	1	N/A	11/29/17	IFD	\$16,605.83	\$16,605.83	100.00%
Homeowner Rehab	REHABILITATION	761	13777 Burning Tree Dr , Victorville CA, 92395	Completed	12/11/17	1	1	N/A	11/29/17	IFD	\$14,799.74	\$14,799.74	100.00%
Homeowner Rehab	REHABILITATION	762	13393 Mariposa Rd Spc 266 , Victorville CA, 92395	Completed	12/11/17	1	1	N/A	11/29/17	IFD	\$16,340.21	\$16,340.21	100.00%
Homeowner Rehab	REHABILITATION	763	13393 Mariposa Rd Spc 176 , Victorville CA, 92395	Completed	12/11/17	1	1	N/A	11/29/17	IFD	\$15,934.28	\$15,934.28	100.00%
Homeowner Rehab	REHABILITATION	764	13393 Mariposa Rd Spc 252 , Victorville CA, 92395	Completed	12/11/17	1	1	N/A	11/29/17	IFD	\$14,782.65	\$14,782.65	100.00%
Homeowner Rehab	REHABILITATION	765	14000 El Evado Rd Spc 84 , Victorville CA, 92392	Completed	12/11/17	1	1	N/A	11/29/17	IFD	\$16,125.30	\$16,125.30	100.00%
Homeowner Rehab	REHABILITATION	766	13291 Desert Vista Dr , Victorville CA, 92392	Completed	12/11/17	1	1	N/A	11/29/17	IFD	\$19,399.74	\$19,399.74	100.00%
Homeowner Rehab	REHABILITATION	767	14355 Cactus Dr , Victorville CA, 92395	Completed	12/11/17	1	1	N/A	11/29/17	IFD	\$16,784.28	\$16,784.28	100.00%
Homeowner Rehab	REHABILITATION	769	15439 Wichita Rd , Apple Valley CA, 92307	Completed	10/09/18	1	1	N/A	12/11/17	IFD	\$11,758.91	\$11,758.91	100.00%
Homeowner Rehab	REHABILITATION	773	22335 Hurons Ave , Apple Valley CA, 92307	Completed	09/27/18	1	1	N/A	01/16/18	IFD	\$21,845.02	\$21,845.02	100.00%
Homeowner Rehab	REHABILITATION	774	15805 N Culver Rd , Victorville CA, 92394	Completed	11/28/18	1	1	N/A	01/22/18	IFD	\$19,521.04	\$19,521.04	100.00%
Homeowner Rehab	REHABILITATION	775	14535 Owens River Rd , Victorville CA, 92392	Completed	11/28/18	1	1	N/A	01/22/18	IFD	\$14,987.66	\$14,987.66	100.00%
Homeowner Rehab	REHABILITATION	776	14072 Brentwood Dr , Victorville CA, 92395	Completed	11/28/18	1	1	N/A	01/22/18	IFD	\$17,519.58	\$17,519.58	100.00%
Homeowner Rehab	REHABILITATION	777	14016 Victoria Dr , Victorville CA, 92395	Completed	11/28/18	1	1	N/A	01/22/18	IFD	\$16,362.13	\$16,362.13	100.00%
Homeowner Rehab	REHABILITATION	789	12709 Iroquois Rd , Apple Valley CA, 92308	Completed	10/09/18	1	1	N/A	09/27/18	IFD	\$25,301.34	\$25,301.34	100.00%
Homeowner Rehab	REHABILITATION	800	15940 Stoddard Wells Rd , Victorville CA, 92395	Completed	09/25/19	1	1	N/A	09/23/19	IFD	\$16,167.28	\$16,167.28	100.00%



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Homeowner Rehab	REHABILITATION	801	13393 Mariposa Rd , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$10,172.83	\$10,172.83	100.00%
Homeowner Rehab	REHABILITATION	802	14000 El Evado Rd Spc 66 Space 66 , Victorville CA, 92392	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$16,453.28	\$16,453.28	100.00%
Homeowner Rehab	REHABILITATION	803	14411 Palmdale Rd Spc 31 Space 31 , Victorville CA, 92392	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$16,175.98	\$16,175.98	100.00%
Homeowner Rehab	REHABILITATION	804	14000 El Evado Rd Spc 25 Space 25 , Victorville CA, 92392	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$14,331.28	\$14,331.28	100.00%
Homeowner Rehab	REHABILITATION	831	13393 Mariposa Rd Spc 235 Space 235 , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$15,941.15	\$15,941.15	100.00%
Homeowner Rehab	REHABILITATION	832	15606 La Paz Dr , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$16,091.15	\$16,091.15	100.00%
Homeowner Rehab	REHABILITATION	833	13585 Arroyo Dr , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$16,141.65	\$16,141.65	100.00%
Homeowner Rehab	REHABILITATION	834	13393 Mariposa Rd Spc 226 Space 226 , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$15,841.15	\$15,841.15	100.00%
Homeowner Rehab	REHABILITATION	835	13393 Mariposa Rd Spc 220 Space 220 , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$14,122.45	\$14,122.45	100.00%
Homeowner Rehab	REHABILITATION	836	15940 Stoddard Wells Rd Spc 15 Space 15 , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$16,149.15	\$16,149.15	100.00%
Homeowner Rehab	REHABILITATION	837	16153 Forrest Ave , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$16,141.15	\$16,141.15	100.00%
Homeowner Rehab	REHABILITATION	838	13393 Mariposa Rd Spc 126 Space 126 , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$15,988.45	\$15,988.45	100.00%
Homeowner Rehab	REHABILITATION	839	14520 Owl Ct , Victorville CA, 92394	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$8,103.47	\$8,103.47	100.00%
Homeowner Rehab	REHABILITATION	840	13393 Mariposa Rd Spc 230 Space 230 , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$16,016.15	\$16,016.15	100.00%
Homeowner Rehab	REHABILITATION	841	14000 El Evado Rd Spc 15 Space 15 , Victorville CA, 92392	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$14,426.28	\$14,426.28	100.00%
Homeowner Rehab	REHABILITATION	842	15414 Jasmine St , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$14,041.15	\$14,041.15	100.00%
Homeowner Rehab	REHABILITATION	843	14101 Apple Creek Dr , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$16,160.15	\$16,160.15	100.00%
Homeowner Rehab	REHABILITATION	844	15940 Stoddard Wells Rd Spc 122 Space 122 , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$17,068.15	\$17,068.15	100.00%
Homeowner Rehab	REHABILITATION	845	15252 Seneca Rd Spc 346 Space 346 , Victorville CA, 92392	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$15,768.63	\$15,768.63	100.00%
Homeowner Rehab	REHABILITATION	846	11648 Laurel Oak Rd , Victorville CA, 92392	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$16,041.15	\$16,041.15	100.00%
Homeowner Rehab	REHABILITATION	847	14077 Brentwood Dr , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$15,082.15	\$15,082.15	100.00%
Homeowner Rehab	REHABILITATION	848	15940 Stoddard Wells Rd Spc 33 Space 33 , Victorville CA, 92395	Completed	09/25/19	1	1 N/A	09/23/19	IFD	\$16,241.15	\$16,241.15	100.00%
Homeowner Rehab	REHABILITATION	849	12566 Pocono Rd , Apple Valley CA, 92308	Completed	01/22/21	1	1 N/A	09/23/19	IFD	\$25,847.26	\$25,847.26	100.00%
Homeowner Rehab	REHABILITATION	879	14000 El Evado Rd , Victorville CA, 92392	Completed	01/22/21	1	1 N/A	09/23/19	WAED	\$13,533.66	\$13,533.66	100.00%
Homeowner Rehab	REHABILITATION	880	14982 Condor Rd , Victorville CA, 92394	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$16,167.78	\$16,167.78	100.00%
Homeowner Rehab	REHABILITATION	881	15940 Stoddard Wells Rd , Victorville CA, 92395	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$14,608.66	\$14,608.66	100.00%
Homeowner Rehab	REHABILITATION	882	15068 Dakota St , Victorville CA, 92394	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$16,327.66	\$16,327.66	100.00%
Homeowner Rehab	REHABILITATION	883	13890 Trinidad Ct , Victorville CA, 92395	Completed	01/22/21	1	1 N/A	10/23/19	WAED	\$15,998.66	\$15,998.66	100.00%
Homeowner Rehab	REHABILITATION	884	15063 Pajaro Ct , Victorville CA, 92395	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$15,478.10	\$15,478.10	100.00%



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Homeowner Rehab	REHABILITATION	885	13187 Petaluma Rd , Victorville CA, 92392	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$15,778.66	\$15,778.66	100.00%
Homeowner Rehab	REHABILITATION	886	17182 Forest Hills Dr , Victorville CA, 92395	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$16,060.66	\$16,060.66	100.00%
Homeowner Rehab	REHABILITATION	887	12744 Ponderosa Ranch Rd , Victorville CA, 92392	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$15,528.66	\$15,528.66	100.00%
Homeowner Rehab	REHABILITATION	888	12749 Cypress Ave , Victorville CA, 92395	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$13,157.72	\$13,157.72	100.00%
Homeowner Rehab	REHABILITATION	889	13393 Mariposa Rd , Victorville CA, 92395	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$15,353.10	\$15,353.10	100.00%
Homeowner Rehab	REHABILITATION	890	12075 Spanish Oaks Ct , Victorville CA, 92392	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$15,401.66	\$15,401.66	100.00%
Homeowner Rehab	REHABILITATION	891	13006 Marquette Ct , Victorville CA, 92392	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$15,435.66	\$15,435.66	100.00%
Homeowner Rehab	REHABILITATION	892	16211 Molino Dr , Victorville CA, 92395	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$14,962.66	\$14,962.66	100.00%
Homeowner Rehab	REHABILITATION	893	16473 Green Tree Blvd , Victorville CA, 92395	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$15,864.66	\$15,864.66	100.00%
Homeowner Rehab	REHABILITATION	894	12587 Amethyst Rd , Victorville CA, 92392	Completed	01/22/21	1	1 N/A	12/23/20	IFD	\$15,938.66	\$15,938.66	100.00%
Homeowner Rehab	REHABILITATION	910	14411 Palmdale Rd Spc 51 51 , Victorville CA, 92392	Completed	10/05/22	1	1 N/A	01/21/20	WAED	\$16,045.66	\$16,045.66	100.00%
Homeowner Rehab	REHABILITATION	911	13393 Mariposa Rd Spc 145 145 , Victorville CA, 92395	Completed	09/20/22	1	1 N/A	03/02/20	WAED	\$15,587.98	\$15,587.98	100.00%
Homeowner Rehab	REHABILITATION	912	13393 Mariposa Rd Spc 33 33 , Victorville CA, 92395	Completed	10/05/22	1	1 N/A	03/03/20	WAED	\$16,600.48	\$16,600.48	100.00%
Homeowner Rehab	REHABILITATION	913	14000 El Evado Rd Spc 50 50 , Victorville CA, 92392	Completed	10/05/22	1	1 N/A	01/28/20	WAED	\$14,584.66	\$14,584.66	100.00%
Homeowner Rehab	REHABILITATION	914	15940 Stoddard Wells Rd Spc 97 97 , Victorville CA, 92395	Completed	10/05/22	1	1 N/A	01/27/20	WAED	\$15,685.66	\$15,685.66	100.00%
Homeowner Rehab	REHABILITATION	915	15999 Holly Brook Rd , Victorville CA, 92395	Completed	10/05/22	1	1 N/A	01/30/20	WAED	\$13,675.66	\$13,675.66	100.00%
Homeowner Rehab	REHABILITATION	916	13393 Mariposa Rd Spc 51 51 , Victorville CA, 92395	Completed	09/20/22	1	1 N/A	08/14/20	WAED	\$15,898.06	\$15,898.06	100.00%
Homeowner Rehab	REHABILITATION	917	13393 Mariposa Rd Spc 101 101 , Victorville CA, 92395	Completed	09/20/22	1	1 N/A	08/14/20	WAED	\$15,465.06	\$15,465.06	100.00%
Homeowner Rehab	REHABILITATION	918	17137 Millbrook Way , Victorville CA, 92395	Completed	09/20/22	1	1 N/A	10/26/20	WAED	\$9,458.06	\$9,458.06	100.00%
Homeowner Rehab	REHABILITATION	919	14000 El Evado Rd Spc 58 58 , Victorville CA, 92392	Completed	09/20/22	1	1 N/A	06/11/20	WAED	\$15,809.49	\$15,809.49	100.00%
Homeowner Rehab	REHABILITATION	920	15940 Stoddard Wells Rd Spc 118 118 , Victorville CA, 92395	Completed	09/20/22	1	1 N/A	06/19/20	WAED	\$16,087.33	\$16,087.33	100.00%
Homeowner Rehab	REHABILITATION	921	11841 Old Ranch Rd , Victorville CA, 92392	Completed	06/07/23	1	1 N/A	07/27/20	WAED	\$15,975.76	\$15,975.76	100.00%
Homeowner Rehab	REHABILITATION	922	13138 Claremont Ave , Victorville CA, 92392	Completed	06/07/23	1	1 N/A	06/15/20	WAED	\$16,031.49	\$16,031.49	100.00%
Homeowner Rehab	REHABILITATION	923	15940 Stoddard Wells Rd Spc 89 89 , Victorville CA, 92395	Completed	09/20/22	1	1 N/A	06/11/20	WAED	\$12,754.33	\$12,754.33	100.00%
Homeowner Rehab	REHABILITATION	924	13393 Mariposa Rd Spc 96 96 , Victorville CA, 92395	Completed	09/20/22	1	1 N/A	10/20/20	WAED	\$15,673.06	\$15,673.06	100.00%
Homeowner Rehab	REHABILITATION	925	13393 Mariposa Rd Spc 237 237 , Victorville CA, 92395	Completed	09/20/22	1	1 N/A	03/15/21	WAED	\$12,926.06	\$12,926.06	100.00%
Homeowner Rehab	REHABILITATION	926	14330 Adair Ct , Victorville CA, 92394	Completed	09/20/22	1	1 N/A	03/15/21	WAED	\$15,087.06	\$15,087.06	100.00%
Homeowner Rehab	REHABILITATION	927	13393 Mariposa Rd Spc 172 172 , Victorville CA, 92395	Completed	09/20/22	1	1 N/A	03/15/21	WAED	\$14,529.06	\$14,529.06	100.00%



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Homeowner Rehab	REHABILITATION	928	13393 Mariposa Rd Spc 202 202 , Victorville CA, 92395	Completed	09/20/22	1	1	N/A	10/26/20	WAED	\$12,013.06	\$12,013.06	100.00%
Homeowner Rehab	REHABILITATION	949	16269 Avalon Ave , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	05/13/21	WAED	\$10,560.87	\$10,560.87	100.00%
Homeowner Rehab	REHABILITATION	950	13393 Mariposa Rd Spc 219 219 , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	06/28/21	WAED	\$15,817.87	\$15,817.87	100.00%
Homeowner Rehab	REHABILITATION	951	14000 El Evado Rd Spc 34 34 , Victorville CA, 92392	Completed	06/07/23	1	1	N/A	05/17/21	WAED	\$14,659.87	\$14,659.87	100.00%
Homeowner Rehab	REHABILITATION	952	16259 Wimbleton Dr , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	04/26/21	WAED	\$16,041.87	\$16,041.87	100.00%
Homeowner Rehab	REHABILITATION	953	15760 Tawney Ridge Ln , Victorville CA, 92394	Completed	06/07/23	1	1	N/A	01/28/21	WAED	\$15,887.30	\$15,887.30	100.00%
Homeowner Rehab	REHABILITATION	954	12872 Second Ave , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	06/16/21	WAED	\$15,281.87	\$15,281.87	100.00%
Homeowner Rehab	REHABILITATION	955	14000 El Evado Rd Spc 32 32 , Victorville CA, 92392	Completed	06/07/23	1	1	N/A	05/17/21	WAED	\$15,373.87	\$15,373.87	100.00%
Homeowner Rehab	REHABILITATION	956	13756 Angeles Dr , Victorville CA, 92392	Completed	06/07/23	1	1	N/A	05/17/21	WAED	\$15,560.87	\$15,560.87	100.00%
Homeowner Rehab	REHABILITATION	957	13393 Mariposa Rd Spc 164 164 , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	06/30/21	WAED	\$15,968.78	\$15,968.78	100.00%
Homeowner Rehab	REHABILITATION	958	14000 El Evado Rd Spc 74 74 , Victorville CA, 92392	Completed	06/07/23	1	1	N/A	04/14/21	WAED	\$15,862.06	\$15,862.06	100.00%
Homeowner Rehab	REHABILITATION	959	15940 Stoddard Wells Rd Spc 104 104 , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	04/27/21	WAED	\$16,060.87	\$16,060.87	100.00%
Homeowner Rehab	REHABILITATION	960	15940 Stoddard Wells Rd Spc 128 128 , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	03/15/21	WAED	\$14,824.06	\$14,824.06	100.00%
Homeowner Rehab	REHABILITATION	961	13393 Mariposa Rd Spc 281 281 , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	06/14/21	WAED	\$15,224.21	\$15,224.21	100.00%
Homeowner Rehab	REHABILITATION	962	14319 Montecito Dr , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	10/07/21	WAED	\$15,810.87	\$15,810.87	100.00%
Homeowner Rehab	REHABILITATION	963	13393 Mariposa Rd Spc 197 197 , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	10/01/21	WAED	\$14,302.63	\$14,302.63	100.00%
Homeowner Rehab	REHABILITATION	964	14000 El Evado Rd Spc 31 31 , Victorville CA, 92392	Completed	06/07/23	1	1	N/A	10/27/21	WAED	\$12,267.63	\$12,267.63	100.00%
Homeowner Rehab	REHABILITATION	965	14123 Burning Tree Dr , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	10/01/21	WAED	\$16,060.87	\$16,060.87	100.00%
Homeowner Rehab	REHABILITATION	966	13939 Silver Lake Pl , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	06/16/21	WAED	\$15,936.63	\$15,936.63	100.00%
Homeowner Rehab	REHABILITATION	967	14000 El Evado Rd Spc 54 54 , Victorville CA, 92392	Completed	06/07/23	1	1	N/A	10/26/21	WAED	\$16,002.63	\$16,002.63	100.00%
Homeowner Rehab	REHABILITATION	968	14000 El Evado Rd Spc 49 49 , Victorville CA, 92392	Completed	06/07/23	1	1	N/A	02/01/22	WAED	\$16,080.06	\$16,080.06	100.00%
Homeowner Rehab	REHABILITATION	969	12041 Spanish Oaks Ct , Victorville CA, 92392	Completed	06/07/23	1	1	N/A	02/01/22	WAED	\$15,934.63	\$15,934.63	100.00%
Homeowner Rehab	REHABILITATION	970	15940 Stoddard Wells Rd Spc 115 115 , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	11/09/21	WAED	\$16,034.63	\$16,034.63	100.00%
Homeowner Rehab	REHABILITATION	971	15940 Stoddard Wells Rd Spc 84 84 , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	04/01/22	WAED	\$15,465.55	\$15,465.55	100.00%
Homeowner Rehab	REHABILITATION	983	13809 Riviera Dr , Victorville CA, 92395	Completed	06/30/23	1	1	N/A	04/22/22	WAED	\$16,212.21	\$16,212.21	100.00%
Homeowner Rehab	REHABILITATION	984	13878 Trinidad Dr , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	06/09/22	WAED	\$13,495.90	\$13,495.90	100.00%
Homeowner Rehab	REHABILITATION	985	15940 Stoddard Wells Rd Spc 63 , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	10/07/21	WAED	\$14,101.90	\$14,101.90	100.00%



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Homeowner Rehab	REHABILITATION	986	13393 Mariposa Rd Spc 86 , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	05/20/22	WAED	\$16,166.90	\$16,166.90	100.00%
Homeowner Rehab	REHABILITATION	987	13393 Mariposa Rd Spc 112 , Victorville CA, 92395	Completed	06/07/23	1	1	N/A	11/09/21	WAED	\$16,174.90	\$16,174.90	100.00%
Homeowner Rehab	REHABILITATION	988	15252 Seneca Rd Spc 289 , Victorville CA, 92392	Completed	06/07/23	1	1	N/A	02/01/22	WAED	\$16,174.90	\$16,174.90	100.00%
Homeowner Rehab	REHABILITATION	992	12027 Royal Oaks Rd , Victorville CA, 92392	Completed	09/04/23	1	1	N/A	08/24/22	WAED	\$15,717.21	\$15,717.21	100.00%
Homeowner Rehab	REHABILITATION	993	15654 Condor Rd , Victorville CA, 92394	Completed	09/04/23	1	1	N/A	07/29/22	WAED	\$15,740.21	\$15,740.21	100.00%
Homeowner Rehab	REHABILITATION	994	13393 Mariposa Rd Spc 87 , Victorville CA, 92395	Completed	09/04/23	1	1	N/A	05/20/22	WAED	\$15,866.17	\$15,866.17	100.00%
Homeowner Rehab	REHABILITATION	996	13766 Woodbine Dr , Victorville CA, 92395	Completed	09/04/23	1	1	N/A	08/24/22	WAED	\$16,217.21	\$16,217.21	100.00%
Homeowner Rehab	REHABILITATION	997	16705 Joshua St , Victorville CA, 92395	Completed	09/04/23	1	1	N/A	09/26/22	WAED	\$15,939.21	\$15,939.21	100.00%
Homeowner Rehab	REHABILITATION	998	12804 Sweetwater Dr , Victorville CA, 92392	Completed	09/04/23	1	1	N/A	07/05/22	WAED	\$14,912.21	\$14,912.21	100.00%
Homeowner Rehab	REHABILITATION	999	11636 Laurel Oak Rd , Victorville CA, 92392	Completed	09/04/23	1	1	N/A	07/21/22	WAED	\$10,911.98	\$10,911.98	100.00%
Homeowner Rehab	REHABILITATION	1000	13393 Mariposa Rd Spc 85 , Victorville CA, 92395	Completed	09/04/23	1	1	N/A	05/20/22	WAED	\$14,472.21	\$14,472.21	100.00%
Homeowner Rehab	REHABILITATION	1001	14000 El Evado Rd Spc 72 , Victorville CA, 92392	Completed	09/04/23	1	1	N/A	04/22/22	WAED	\$16,217.21	\$16,217.21	100.00%
Homeowner Rehab	REHABILITATION	1002	16473 Green Tree Blvd Spc 26 , Victorville CA, 92395	Completed	09/04/23	1	1	N/A	09/26/22	WAED	\$15,907.21	\$15,907.21	100.00%
Homeowner Rehab	REHABILITATION	1003	16315 Cabrillo Dr , Victorville CA, 92395	Completed	09/04/23	1	1	N/A	09/26/22	WAED	\$11,257.21	\$11,257.21	100.00%
Homeowner Rehab	REHABILITATION	1004	13463 Desert Primrose Ln , Victorville CA, 92392	Completed	09/04/23	1	1	N/A	09/26/22	WAED	\$14,030.21	\$14,030.21	100.00%
Homeowner Rehab	REHABILITATION	1005	12402 Kirkwood Dr , Victorville CA, 92392	Completed	09/04/23	1	1	N/A	11/10/22	WAED	\$16,217.21	\$16,217.21	100.00%
Homeowner Rehab	REHABILITATION	1006	15940 Stoddard Wells Rd Spc 86 , Victorville CA, 92395	Completed	09/04/23	1	1	N/A	01/19/23	WAED	\$15,817.21	\$15,817.21	100.00%
Homeowner Rehab	REHABILITATION	1007	11408 Low Chaparral Ct , Victorville CA, 92392	Completed	09/04/23	1	1	N/A	11/09/21	WAED	\$16,102.21	\$16,102.21	100.00%
Homeowner Rehab	REHABILITATION	1019	15940 Stoddard Wells Rd Spc 70 , Victorville CA, 92395	Completed	09/04/23	1	1	N/A	01/31/23	WAED	\$12,317.21	\$12,317.21	100.00%
Homeowner Rehab	REHABILITATION	1020	13393 Mariposa Rd Spc 171 , Victorville CA, 92395	Completed	09/04/23	1	1	N/A	09/26/22	WAED	\$16,217.21	\$16,217.21	100.00%
Homeowner Rehab	REHABILITATION	1021	13393 Mariposa Rd Spc 40 , Victorville CA, 92395	Completed	09/04/23	1	1	N/A	11/28/22	WAED	\$15,442.21	\$15,442.21	100.00%
Homeowner Rehab	REHABILITATION	1022	15940 Stoddard Wells Rd Spc 11 , Victorville CA, 92395	Completed	09/04/23	1	1	N/A	11/21/22	WAED	\$16,030.70	\$16,030.70	100.00%
Homeowner Rehab	REHABILITATION	1025	13494 Nicola Rd , Apple Valley CA, 92308	Completed	09/26/23	1	1	N/A	03/15/23	WAED	\$49,444.05	\$49,444.05	100.00%
Homeowner Rehab	REHABILITATION	1026	13459 Nicola Rd , Apple Valley CA, 92308	Completed	09/25/23	1	1	N/A	03/06/23	WAED	\$68,954.00	\$68,954.00	100.00%
Homeowner Rehab	REHABILITATION	1027	15231 Vasquez Ln , Victorville CA, 92394	Completed	08/29/24	1	1	N/A	11/24/21	WAED	\$16,031.21	\$16,031.21	100.00%
Homeowner Rehab	REHABILITATION	1028	13626 Nassau Dr , Victorville CA, 92395	Completed	08/29/24	1	1	N/A	03/09/23	WAED	\$14,739.21	\$14,739.21	100.00%
Homeowner Rehab	REHABILITATION	1029	13798 Finch Way , Victorville CA, 92394	Completed	08/29/24	1	1	N/A	06/08/23	WAED	\$16,118.09	\$16,118.09	100.00%
Homeowner Rehab	REHABILITATION	1030	14199 Roan Rd , Victorville CA, 92394	Completed	08/29/24	1	1	N/A	03/09/23	WAED	\$12,248.41	\$12,248.41	100.00%



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Homeowner Rehab	REHABILITATION	1031	14627 Prenda St , Victorville CA, 92394	Completed	08/29/24	1	1	N/A	08/15/22	WAED	\$15,948.09	\$15,948.09	100.00%
Homeowner Rehab	REHABILITATION	1032	16473 Green Tree Blvd Spc 2 , Victorville CA, 92395	Completed	08/29/24	1	1	N/A	12/12/22	WAED	\$16,071.21	\$16,071.21	100.00%
Homeowner Rehab	REHABILITATION	1033	13960 Hopi Rd , Apple Valley CA, 92307	Completed	08/29/24	1	1	N/A	11/14/23	WAED	\$96,096.96	\$96,096.96	100.00%
Homeowner Rehab	REHABILITATION	1034	21895 Jelan Ave , Apple Valley CA, 92307	Completed	08/29/24	1	1	N/A	10/24/23	WAED	\$113,636.54	\$113,636.54	100.00%
Homeowner Rehab	REHABILITATION	1036	13393 Mariposa Rd Spc 263 , Victorville CA, 92395	Completed	08/29/24	1	1	N/A	05/12/23	WAED	\$16,318.09	\$16,318.09	100.00%
Homeowner Rehab	REHABILITATION	1037	15940 Stoddard Wells Rd Spc 114 , Victorville CA, 92395	Completed	08/29/24	1	1	N/A	07/31/23	WAED	\$16,314.09	\$16,314.09	100.00%
Homeowner Rehab	REHABILITATION	1038	15810 Arbolada Ln , Victorville CA, 92394	Completed	08/29/24	1	1	N/A	06/08/23	WAED	\$16,318.09	\$16,318.09	100.00%
Homeowner Rehab	REHABILITATION	1039	13802 Sarracino Way , Victorville CA, 92392	Completed	09/18/24	1	1	N/A	02/01/22	WAED	\$14,328.09	\$14,328.09	100.00%
Homeowner Rehab	REHABILITATION	1040	15252 Seneca Rd Spc 277 , Victorville CA, 92392	Completed	08/29/24	1	1	N/A	07/31/23	WAED	\$16,318.09	\$16,318.09	100.00%
Homeowner Rehab	REHABILITATION	1041	15040 Jeraldo Ct , Victorville CA, 92394	Completed	08/29/24	1	1	N/A	04/01/23	WAED	\$15,117.35	\$15,117.35	100.00%
Homeowner Rehab	REHABILITATION	1042	14726 Choke Cherry Dr , Victorville CA, 92392	Completed	08/29/24	1	1	N/A	10/27/23	WAED	\$16,168.09	\$16,168.09	100.00%
Homeowner Rehab	REHABILITATION	1043	13393 Mariposa Rd Spc 23 , Victorville CA, 92395	Completed	08/29/24	1	1	N/A	08/18/23	WAED	\$16,318.09	\$16,318.09	100.00%
Homeowner Rehab	REHABILITATION	1044	15940 Stoddard Wells Rd Spc 18 , Victorville CA, 92395	Completed	08/29/24	1	1	N/A	06/16/23	WAED	\$16,226.09	\$16,226.09	100.00%
Homeowner Rehab	REHABILITATION	1045	15785 Washoan Rd , Apple Valley CA, 92307	Completed	08/30/25	1	1	N/A	04/19/24	WAED	\$68,973.43	\$68,973.43	100.00%
Homeowner Rehab	REHABILITATION	1046	15271 Jeraldo Dr , Victorville CA, 92394	Completed	08/29/24	1	1	N/A	02/01/24	WAED	\$16,215.35	\$16,215.35	100.00%
Homeowner Rehab	REHABILITATION	1047	13393 Mariposa Rd Spc 236 , Victorville CA, 92395	Completed	08/29/24	1	1	N/A	10/30/23	WAED	\$13,888.09	\$13,888.09	100.00%
Homeowner Rehab	REHABILITATION	1048	13393 Mariposa Rd Spc 67 , Victorville CA, 92395	Completed	09/18/24	1	1	N/A	09/22/23	WAED	\$16,028.09	\$16,028.09	100.00%
Homeowner Rehab	REHABILITATION	1049	22233 Tajanta Rd , Apple Valley CA, 92307	Completed	08/30/25	1	1	N/A	05/28/24	WAED	\$71,262.72	\$71,262.72	100.00%
Homeowner Rehab	REHABILITATION	1067	15940 Stoddard Wells Rd Spc 77 , Victorville CA, 92395	Completed	09/18/24	1	1	N/A	12/08/23	WAED	\$15,536.09	\$15,536.09	100.00%
Homeowner Rehab	REHABILITATION	1068	12805 Wagon Wheel Dr , Victorville CA, 92392	Completed	09/18/24	1	1	N/A	04/01/23	WAED	\$15,104.71	\$15,104.71	100.00%
Homeowner Rehab	REHABILITATION	1069	14172 Fort Apache Ct , Victorville CA, 92392	Completed	09/18/24	1	1	N/A	04/29/24	WAED	\$16,215.35	\$16,215.35	100.00%
Homeowner Rehab	REHABILITATION	1070	14000 El Evado Rd Spc 41 , Victorville CA, 92392	Completed	09/18/24	1	1	N/A	12/20/23	WAED	\$13,307.35	\$13,307.35	100.00%
Homeowner Rehab	REHABILITATION	1071	13393 Mariposa Rd Spc 179 , Victorville CA, 92395	Completed	09/18/24	1	1	N/A	04/08/24	WAED	\$16,213.89	\$16,213.89	100.00%
Homeowner Rehab	REHABILITATION	1072	21092 Sitting Bull Rd , Apple Valley CA, 92308	Completed	08/30/25	1	1	N/A	09/10/24	WAED	\$72,730.19	\$72,730.19	100.00%
Homeowner Rehab	REHABILITATION	1073	13086 Yakima Rd , Apple Valley CA, 92308	Completed	08/30/25	1	1	N/A	12/10/24	WAED	\$121,688.53	\$121,688.53	100.00%
Homeowner Rehab	REHABILITATION	1074	15940 Stoddard Wells Rd Spc 134 134 , Victorville CA, 92395	Completed	08/16/25	1	1	N/A	05/22/24	WAED	\$16,440.87	\$16,440.87	100.00%
Homeowner Rehab	REHABILITATION	1075	14309 Woodland Dr , Victorville CA, 92395	Completed	08/16/25	1	1	N/A	04/29/24	WAED	\$16,215.35	\$16,215.35	100.00%



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Homeowner Rehab	REHABILITATION	1076	15940 Stoddard Wells Rd Spc 121 121 , Victorville CA, 92395	Completed	08/16/25	1	1	N/A	05/03/24	WAED	\$16,121.16	\$16,121.16	100.00%
Homeowner Rehab	REHABILITATION	1077	16362 Trinidad Dr , Victorville CA, 92395	Completed	08/16/25	1	1	N/A	07/17/24	WAED	\$16,452.87	\$16,452.87	100.00%
Homeowner Rehab	REHABILITATION	1078	15940 Stoddard Wells Rd Spc 78 78 , Victorville CA, 92395	Completed	08/16/25	1	1	N/A	05/22/24	WAED	\$16,247.01	\$16,247.01	100.00%
Homeowner Rehab	REHABILITATION	1080	15029 Hesperia Rd , Victorville CA, 92395	Completed	08/16/25	1	1	N/A	11/22/24	WAED	\$16,452.87	\$16,452.87	100.00%
Homeowner Rehab	REHABILITATION	1081	15940 Stoddard Wells Rd Spc 14 , Victorville CA, 92395	Completed	08/16/25	1	1	N/A	09/20/24	WAED	\$16,398.87	\$16,398.87	100.00%
Homeowner Rehab	REHABILITATION	1082	15526 Hesperia Rd , Victorville CA, 92395	Completed	08/16/25	1	1	N/A	09/23/24	WAED	\$21,452.87	\$21,452.87	100.00%
Homeowner Rehab	REHABILITATION	1083	16793 Lacy St , Victorville CA, 92395	Completed	08/16/25	1	1	N/A	09/23/24	WAED	\$23,718.87	\$23,718.87	100.00%
Homeowner Rehab	REHABILITATION	1084	13930 Apple Creek Dr , Victorville CA, 92395	Completed	08/16/25	1	1	N/A	08/09/24	WAED	\$21,236.16	\$21,236.16	100.00%
Homeowner Rehab	REHABILITATION	1085	14923 Braemar Dr , Victorville CA, 92394	Completed	08/16/25	1	1	N/A	12/17/24	WAED	\$15,952.87	\$15,952.87	100.00%
Homeowner Rehab	REHABILITATION	1086	13821 Woodbine Dr , Victorville CA, 92395	Completed	08/16/25	1	1	N/A	09/24/24	WAED	\$16,452.87	\$16,452.87	100.00%
Homeowner Rehab	REHABILITATION	1087	16355 Victoria Dr , Victorville CA, 92394	Completed	08/16/25	1	1	N/A	11/27/24	WAED	\$16,376.76	\$16,376.76	100.00%
Homeowner Rehab	REHABILITATION	1088	13393 Mariposa Rd Spc 50 Space 50 , Victorville CA, 92395	Completed	08/16/25	1	1	N/A	11/12/24	WAED	\$21,452.87	\$21,452.87	100.00%
Homeowner Rehab	REHABILITATION	1089	14000 El Evado Rd Spc 42 Space 42 , Victorville CA, 92392	Completed	08/16/25	1	1	N/A	10/30/24	WAED	\$21,448.87	\$21,448.87	100.00%
Homeowner Rehab	REHABILITATION	1090	14000 El Evado Rd Spc 55 Space 55 , Victorville CA, 92392	Completed	08/16/25	1	1	N/A	11/29/24	WAED	\$21,452.87	\$21,452.87	100.00%
Homeowner Rehab	REHABILITATION	1091	15940 Stoddard Wells Rd Spc 98 Space 98 , Victorville CA, 92395	Completed	08/16/25	1	1	N/A	12/17/24	WAED	\$21,452.87	\$21,452.87	100.00%
Homeowner Rehab	REHABILITATION	1093	15690 Inyo St , Victorville CA, 92395	Completed	09/22/25	1	1	N/A	02/14/25	WAED	\$16,337.05	\$16,337.05	100.00%
Homeowner Rehab	REHABILITATION	1094	15205 Jeraldo Dr , Victorville CA, 92394	Completed	09/22/25	1	1	N/A	12/17/24	WAED	\$18,785.54	\$18,785.54	100.00%
Homeowner Rehab	REHABILITATION	1095	15940 Stoddard Wells Rd Spc 16 Space 16 , Victorville CA, 92395	Completed	09/22/25	1	1	N/A	02/07/25	WAED	\$16,337.05	\$16,337.05	100.00%
Homeowner Rehab	REHABILITATION	1096	15717 La Cubre Dr , Victorville CA, 92394	Completed	09/22/25	1	1	N/A	10/30/24	WAED	\$21,221.06	\$21,221.06	100.00%
Homeowner Rehab	REHABILITATION	1097	13393 Mariposa Rd Spc 167 Space 167 , Victorville CA, 92395	Completed	09/22/25	1	1	N/A	01/09/25	WAED	\$21,437.05	\$21,437.05	100.00%
Homeowner Rehab	REHABILITATION	1098	12439 Lakota Rd , Apple Valley CA, 92308	Final Draw	03/10/26	1	1	N/A	08/27/25	WAED	\$78,679.20	\$78,679.20	100.00%
Homeowner Rehab	REHABILITATION	1106	12464 Domingo St , Victorville CA, 92392	Completed	04/25/26	1	1	N/A	02/07/25	WAED	\$16,327.87	\$16,327.87	100.00%
Homeowner Rehab	REHABILITATION	1107	13597 Fern Pine St , Victorville CA, 92392	Completed	04/25/26	1	1	N/A	02/14/25	WAED	\$16,317.87	\$16,317.87	100.00%
Homeowner Rehab	REHABILITATION	1108	15594 Little Beaver St , Victorville CA, 92395	Completed	04/25/26	1	1	N/A	02/24/25	WAED	\$16,281.05	\$16,281.05	100.00%
Homeowner Rehab	REHABILITATION	1109	16906 Winona St , Victorville CA, 92395	Completed	04/25/26	1	1	N/A	04/16/25	WAED	\$21,221.23	\$21,221.23	100.00%
Homeowner Rehab	REHABILITATION	1110	14174 Montecito Pl , Victorville CA, 92395	Completed	04/25/26	1	1	N/A	02/14/25	WAED	\$21,388.05	\$21,388.05	100.00%
Homeowner Rehab	REHABILITATION	1111	16360 Nuevo Rd , Victorville CA, 92395	Completed	04/25/26	1	1	N/A	06/04/25	WAED	\$21,352.87	\$21,352.87	100.00%
Homeowner Rehab	REHABILITATION	1112	13393 Mariposa Rd Spc 74 Space 74 , Victorville CA, 92395	Completed	04/25/26	1	1	N/A	05/20/25	WAED	\$21,237.05	\$21,237.05	100.00%



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Homeowner Rehab	REHABILITATION	1113	14000 El Evado Rd Spc 69 Space 69 , Victorville CA, 92392	Completed	04/25/26	1	1	N/A	06/13/25	WAED	\$20,869.65	\$20,869.65	100.00%
Homeowner Rehab	REHABILITATION	1114	13774 Sarracino Way , Victorville CA, 92392	Completed	04/25/26	1	1	N/A	01/09/25	WAED	\$20,767.05	\$20,767.05	100.00%
Homeowner Rehab	REHABILITATION	1115	13196 Wrangler Ln , Victorville CA, 92392	Completed	04/25/26	1	1	N/A	08/11/25	WAED	\$21,179.09	\$21,179.09	100.00%
Homeowner Rehab	REHABILITATION	1116	15252 Seneca Rd Spc 70 Space 70 , Victorville CA, 92392	Completed	04/25/26	1	1	N/A	07/30/25	WAED	\$21,323.38	\$21,323.38	100.00%
Homeowner Rehab	REHABILITATION	1117	22035 Klickitat Ave , Apple Valley CA, 92307	Final Draw	03/10/26	1	1	N/A	09/24/25	WAED	\$79,979.05	\$79,979.05	100.00%
Homeowner Rehab	REHABILITATION	1118	10986 Neola Ct , Apple Valley CA, 92308	Final Draw	03/10/26	1	1	N/A	11/06/25	WAED	\$78,955.14	\$78,955.14	100.00%
AD/CO/CC	AD/CO/CC	130	, ,	Completed	09/14/07	0	0	0	09/15/05	IFD	\$72,400.80	\$72,400.80	100.00%
AD/CO/CC	AD/CO/CC	162	, ,	Completed	07/15/08	0	0	0	04/20/06	IFD	\$234.84	\$234.84	100.00%
AD/CO/CC	AD/CO/CC	165	, ,	Completed	07/15/08	0	0	0	04/24/06	IFD	\$31,050.00	\$31,050.00	100.00%
AD/CO/CC	AD/CO/CC	221	, ,	Completed	06/14/10	0	0	0	02/14/08	IFD	\$53,100.00	\$53,100.00	100.00%
AD/CO/CC	AD/CO/CC	230	, ,	Completed	04/14/09	0	0	0	03/31/08	IFD	\$21,900.00	\$21,900.00	100.00%
AD/CO/CC	AD/CO/CC	237	, ,	Completed	04/14/09	0	0	0	04/09/08	IFD	\$53,025.00	\$53,025.00	100.00%
AD/CO/CC	AD/CO/CC	242	, ,	Canceled	07/21/08	0	0	0	05/12/08	IFD	\$0.00	\$0.00	0.00%
AD/CO/CC	AD/CO/CC	257	, ,	Completed	08/23/11	0	0	0	11/04/08	IFD	\$40,640.60	\$40,640.60	100.00%
AD/CO/CC	AD/CO/CC	260	, ,	Completed	06/15/09	0	0	0	10/01/08	IFD	\$21,911.00	\$21,911.00	100.00%
AD/CO/CC	AD/CO/CC	267	, ,	Completed	06/14/10	0	0	0	09/21/09	IFD	\$20,320.00	\$20,320.00	100.00%
AD/CO/CC	AD/CO/CC	274	, ,	Completed	08/03/11	0	0	0	09/21/09	IFD	\$49,233.70	\$49,233.70	100.00%
AD/CO/CC	AD/CO/CC	304	, ,	Completed	06/27/17	0	0	0	08/10/10	IFD	\$48,753.10	\$48,753.10	100.00%
AD/CO/CC	AD/CO/CC	305	, ,	Completed	08/07/15	0	0	0	08/10/10	IFD	\$20,243.00	\$20,243.00	100.00%
AD/CO/CC	AD/CO/CC	413	, ,	Completed	06/27/17	0	0	0	09/06/11	IFD	\$42,889.00	\$42,889.00	100.00%
AD/CO/CC	AD/CO/CC	414	, ,	Completed	07/02/13	0	0	0	09/06/11	IFD	\$17,794.40	\$17,794.40	100.00%
AD/CO/CC	AD/CO/CC	469	, ,	Completed	07/31/17	0	0	0	09/18/12	IFD	\$35,669.00	\$35,669.00	100.00%
AD/CO/CC	AD/CO/CC	470	, ,	Completed	07/28/14	0	0	0	09/18/12	IFD	\$15,689.80	\$15,689.80	100.00%
AD/CO/CC	AD/CO/CC	534	, ,	Completed	08/07/15	0	0	0	09/16/13	IFD	\$33,332.00	\$33,332.00	100.00%
AD/CO/CC	AD/CO/CC	535	, ,	Completed	07/28/14	0	0	0	09/16/13	IFD	\$14,975.20	\$14,975.20	100.00%
AD/CO/CC	AD/CO/CC	557	, ,	Completed	06/27/17	0	0	0	07/30/15	IFD	\$35,578.00	\$35,578.00	100.00%
AD/CO/CC	AD/CO/CC	558	, ,	Completed	03/08/16	0	0	0	03/04/15	IFD	\$16,361.00	\$16,361.00	100.00%
AD/CO/CC	AD/CO/CC	611	, ,	Completed	07/31/17	0	0	0	02/07/17	IFD	\$34,860.00	\$34,860.00	100.00%
AD/CO/CC	AD/CO/CC	612	, ,	Completed	06/27/17	0	0	0	06/29/16	IFD	\$15,298.00	\$15,298.00	100.00%
AD/CO/CC	AD/CO/CC	679	, ,	Completed	07/31/17	0	0	0	09/12/16	IFD	\$36,981.00	\$36,981.00	100.00%
AD/CO/CC	AD/CO/CC	680	, ,	Completed	09/25/19	0	0	0	09/12/16	IFD	\$16,340.00	\$16,340.00	100.00%
AD/CO/CC	AD/CO/CC	755	, ,	Completed	12/21/20	0	0	0	11/28/17	IFD	\$21,104.05	\$21,104.05	100.00%
AD/CO/CC	AD/CO/CC	756	, ,	Completed	09/25/19	0	0	0	11/28/17	IFD	\$16,883.00	\$16,883.00	100.00%
AD/CO/CC	AD/CO/CC	808	, ,	Completed	12/21/20	0	0	0	05/30/19	IFD	\$51,766.79	\$51,766.79	100.00%
AD/CO/CC	AD/CO/CC	826	, ,	Completed	06/30/24	0	0	0	05/30/19	IFD	\$24,767.00	\$24,767.00	100.00%
AD/CO/CC	AD/CO/CC	878	, ,	Completed	01/22/21	0	0	0	12/21/20	IFD	\$16,480.77	\$16,480.77	100.00%
AD/CO/CC	AD/CO/CC	939	, ,	Completed	09/04/23	0	0	0	09/23/21	IFD	\$8,844.45	\$8,844.45	100.00%
AD/CO/CC	AD/CO/CC	1023	, ,	Completed	09/25/23	0	0	0	08/31/23	IFD	\$3,435.50	\$3,435.50	100.00%
AD/CO/CC	AD/CO/CC	1024	, ,	Completed	09/25/23	0	0	0	08/31/23	IFD	\$35,157.43	\$35,157.43	100.00%
AD/CO/CC	AD/CO/CC	1035	, ,	Completed	09/18/24	0	0	0	12/21/23	IFD	\$50,496.52	\$50,496.52	100.00%
AD/CO/CC	AD/CO/CC	1050	, ,	Completed	08/29/24	0	0	0	05/28/24	IFD	\$23,125.00	\$23,125.00	100.00%
AD/CO/CC	AD/CO/CC	1051	, ,	Completed	08/29/24	0	0	0	05/28/24	IFD	\$26,184.00	\$26,184.00	100.00%
AD/CO/CC	AD/CO/CC	1052	, ,	Completed	08/29/24	0	0	0	05/28/24	IFD	\$26,948.00	\$26,948.00	100.00%
AD/CO/CC	AD/CO/CC	1053	, ,	Completed	08/29/24	0	0	0	05/28/24	IFD	\$28,724.00	\$28,724.00	100.00%
AD/CO/CC	AD/CO/CC	1063	, ,	Completed	09/22/25	0	0	0	11/27/24	IFD	\$52,183.03	\$52,183.03	100.00%



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AD/CO/CC	AD/CO/CC	1064	, ,	Completed	09/22/25	0	0	0	12/11/24	IFD	\$25,482.00	\$25,482.00	100.00%
AD/CO/CC	AD/CO/CC	1079	, ,	Completed	08/16/25	0	0	0	10/30/24	IFD	\$30,292.00	\$30,292.00	100.00%
AD/CO/CC	AD/CO/CC	1105	, ,	Final Draw	03/10/26	0	0	0	03/02/26	IFD	\$48,108.08	\$48,108.08	100.00%
Homebuyer	ACQUISITION ONLY	17874	21866 Standing Rock Ave , Apple Valley CA, 92307	Completed	10/11/07	0	0	N/A	09/17/07	IFD	\$10,000.00	\$10,000.00	100.00%
Homebuyer	ACQUISITION ONLY	17890	15651 Wichita Rd , Apple Valley CA, 92307	Completed	10/11/07	0	0	N/A	10/10/07	IFD	\$10,000.00	\$10,000.00	100.00%
Homebuyer	ACQUISITION ONLY	17891	13146 Mohawk Rd , Apple Valley CA, 92308	Completed	10/11/07	0	0	N/A	10/10/07	IFD	\$10,000.00	\$10,000.00	100.00%
Homebuyer	ACQUISITION ONLY	17893	2282 EYOTA ROAD , APPLE VALLEY CA, 92308	Completed	10/11/07	0	0	N/A	10/10/07	IFD	\$10,000.00	\$10,000.00	100.00%
Homebuyer	ACQUISITION ONLY	18349	13195 Yakima Rd , Apple Valley CA, 92308	Completed	01/10/08	0	0	N/A	01/09/08	IFD	\$65,000.00	\$65,000.00	100.00%
Homebuyer	ACQUISITION ONLY	18350	22149 Thunderbird Rd , Apple Valley CA, 92307	Completed	01/10/08	0	0	N/A	01/09/08	IFD	\$33,393.00	\$33,393.00	100.00%
Homeowner Rehab	REHABILITATION	9711	13253 Nicola Rd , Apple Valley CA, 92308	Completed	10/16/03	0	0	N/A	11/01/01	IFD	\$9,084.00	\$9,084.00	100.00%
Homeowner Rehab	REHABILITATION	9713	13020 Ojai Rd , Apple Valley CA, 92308	Completed	05/31/02	0	0	N/A	11/01/01	IFD	\$8,980.00	\$8,980.00	100.00%
Homeowner Rehab	REHABILITATION	9715	11414 Serra Rd Spc 51 , Apple Valley CA, 92308	Completed	11/02/01	0	0	N/A	11/01/01	IFD	\$7,911.00	\$7,911.00	100.00%
Homeowner Rehab	REHABILITATION	9726	20683 Waalew Rd Spc 128 , Apple Valley CA, 92307	Completed	11/30/01	0	0	N/A	11/02/01	IFD	\$9,084.00	\$9,084.00	100.00%
Homeowner Rehab	REHABILITATION	10315	19239 Willow Dr , Apple Valley CA, 92308	Completed	06/12/02	0	0	N/A	03/15/02	IFD	\$6,552.00	\$6,552.00	100.00%
Homeowner Rehab	REHABILITATION	10316	12416 Tonikan Rd , Apple Valley CA, 92308	Completed	06/04/02	0	0	N/A	03/15/02	IFD	\$9,057.00	\$9,057.00	100.00%
Homeowner Rehab	REHABILITATION	10317	12735 Bay Ln , Apple Valley CA, 92308	Completed	05/31/02	0	0	N/A	03/15/02	IFD	\$8,723.00	\$8,723.00	100.00%
Homeowner Rehab	REHABILITATION	10318	21621 Sandia Rd Spc 51 , Apple Valley CA, 92308	Completed	06/12/02	0	0	N/A	03/15/02	IFD	\$9,216.00	\$9,216.00	100.00%
Homeowner Rehab	REHABILITATION	10319	14045 Cronese Rd , Apple Valley CA, 92307	Completed	06/03/02	0	0	N/A	03/15/02	IFD	\$9,332.00	\$9,332.00	100.00%
Homeowner Rehab	REHABILITATION	10320	13226 Quapaw Rd , Apple Valley CA, 92308	Completed	06/07/02	0	0	N/A	03/15/02	IFD	\$9,608.00	\$9,608.00	100.00%
Homeowner Rehab	REHABILITATION	10330	22241 Nisqually Rd , Apple Valley CA, 92308	Completed	06/07/02	0	0	N/A	03/15/02	IFD	\$7,484.00	\$7,484.00	100.00%
Homeowner Rehab	REHABILITATION	10331	10988 Merino Ave , Apple Valley CA, 92308	Completed	04/15/04	0	0	N/A	08/26/02	IFD	\$9,045.00	\$9,045.00	100.00%
Homeowner Rehab	REHABILITATION	10332	16251 Aztec Rd , Apple Valley CA, 92307	Completed	08/29/02	0	0	N/A	06/18/02	IFD	\$9,056.00	\$9,056.00	100.00%
Homeowner Rehab	REHABILITATION	10333	14027 Gayhead Rd , Apple Valley CA, 92307	Completed	08/29/02	0	0	N/A	06/18/02	IFD	\$8,900.00	\$8,900.00	100.00%
Homeowner Rehab	REHABILITATION	10334	12541 Iroquois Rd , Apple Valley CA, 92308	Completed	01/21/04	0	0	N/A	08/15/02	IFD	\$6,786.00	\$6,786.00	100.00%
Homeowner Rehab	REHABILITATION	10335	21188 Caribou Ave , Apple Valley CA, 92308	Completed	01/20/04	0	0	N/A	08/26/02	IFD	\$10,170.00	\$10,170.00	100.00%
Homeowner Rehab	REHABILITATION	10336	21410 Tussing Ranch Rd , Apple Valley CA, 92308	Completed	11/06/03	0	0	N/A	06/18/02	IFD	\$8,707.00	\$8,707.00	100.00%
Homeowner Rehab	REHABILITATION	11018	14076 Rincon Rd , Apple Valley CA, 92307	Completed	10/07/03	0	0	N/A	08/27/02	IFD	\$15,386.00	\$15,386.00	100.00%
Homeowner Rehab	REHABILITATION	11019	22042 Elkal Rd , Apple Valley CA, 92307	Completed	09/16/02	0	0	N/A	08/27/02	IFD	\$10,136.00	\$10,136.00	100.00%
Homeowner Rehab	REHABILITATION	11135	10730 Cochiti Rd , Apple Valley CA, 92308	Completed	10/22/03	0	0	N/A	09/24/02	IFD	\$10,964.00	\$10,964.00	100.00%



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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Total HH Assisted	Commitment Date	Commitment Date Type	Committed Amount	Drawn Amount	PCT
Homeowner Rehab	REHABILITATION	11136	20955 Ottawa Rd , Apple Valley CA, 92308	Completed	01/17/03	0	0	N/A	09/24/02	IFD	\$11,759.00	\$11,759.00	100.00%
Homeowner Rehab	REHABILITATION	11137	14756 Hopi Rd , Apple Valley CA, 92307	Completed	01/17/03	0	0	N/A	09/24/02	IFD	\$7,267.00	\$7,267.00	100.00%
Homeowner Rehab	REHABILITATION	11168	11590 Chimayo Rd , Apple Valley CA, 92308	Completed	10/22/03	0	0	N/A	10/04/02	IFD	\$14,665.00	\$14,665.00	100.00%
Homeowner Rehab	REHABILITATION	11169	19005 Seneca Rd , Apple Valley CA, 92307	Completed	12/30/02	0	0	N/A	10/04/02	IFD	\$11,218.00	\$11,218.00	100.00%
Homeowner Rehab	REHABILITATION	11519	14805 Gayhead Rd , Apple Valley CA, 92307	Completed	12/30/02	0	0	N/A	12/30/02	IFD	\$11,152.00	\$11,152.00	100.00%
Homeowner Rehab	REHABILITATION	11520	11414 Serra Rd Spc 71 , Apple Valley CA, 92308	Completed	02/18/04	0	0	N/A	12/30/02	IFD	\$11,364.00	\$11,364.00	100.00%
Homeowner Rehab	REHABILITATION	11521	19994 Rimrock Rd , Apple Valley CA, 92307	Completed	01/17/03	0	0	N/A	12/30/02	IFD	\$8,767.00	\$8,767.00	100.00%
Homeowner Rehab	REHABILITATION	11539	11655 Mohawk Rd , Apple Valley CA, 92308	Completed	04/01/03	0	0	N/A	12/23/02	IFD	\$10,301.00	\$10,301.00	100.00%
Homeowner Rehab	REHABILITATION	11540	15985 Wichita Rd , Apple Valley CA, 92307	Completed	09/29/03	0	0	N/A	12/23/02	IFD	\$11,422.00	\$11,422.00	100.00%
Homeowner Rehab	REHABILITATION	11541	14528 Nanticoke Rd , Apple Valley CA, 92307	Completed	09/29/03	0	0	N/A	06/11/03	IFD	\$11,744.00	\$11,744.00	100.00%
Homeowner Rehab	REHABILITATION	11542	22858 Sitting Bull Rd , Apple Valley CA, 92308	Completed	09/29/03	0	0	N/A	12/23/02	IFD	\$8,235.00	\$8,235.00	100.00%
Homeowner Rehab	REHABILITATION	11867	15936 Nancotta Rd , Apple Valley CA, 92307	Completed	04/20/06	0	0	N/A	01/31/03	IFD	\$9,551.00	\$9,551.00	100.00%
Homeowner Rehab	REHABILITATION	11868	13779 Lakota Rd , Apple Valley CA, 92307	Completed	09/29/03	0	0	N/A	01/31/03	IFD	\$10,546.00	\$10,546.00	100.00%
Homeowner Rehab	REHABILITATION	11869	15533 Chole Rd , Apple Valley CA, 92307	Completed	04/20/06	0	0	N/A	01/31/03	IFD	\$8,503.00	\$8,503.00	100.00%
Homeowner Rehab	REHABILITATION	11870	14270 Santee Rd , Apple Valley CA, 92307	Completed	04/01/03	0	0	N/A	01/31/03	IFD	\$10,992.00	\$10,992.00	100.00%
Homeowner Rehab	REHABILITATION	11992	11811 PASSEO ROAD , APPLE VALLEY CA, 92308	Completed	09/29/03	0	0	N/A	02/24/03	IFD	\$11,813.00	\$11,813.00	100.00%
Homeowner Rehab	REHABILITATION	12092	13939 Navajo Rd , Apple Valley CA, 92307	Completed	05/04/04	0	0	N/A	03/05/03	IFD	\$10,898.00	\$10,898.00	100.00%
Homeowner Rehab	REHABILITATION	12258	13057 Algonquin Rd , Apple Valley CA, 92308	Completed	07/17/03	0	0	N/A	05/16/03	IFD	\$8,707.00	\$8,707.00	100.00%
Homeowner Rehab	REHABILITATION	12259	14866 Nokomis Rd , Apple Valley CA, 92307	Completed	08/04/03	0	0	N/A	05/16/03	IFD	\$9,188.00	\$9,188.00	100.00%
Homeowner Rehab	REHABILITATION	12261	20457 Mockingbird Ave , Apple Valley CA, 92308	Completed	08/04/03	0	0	N/A	05/16/03	IFD	\$5,540.00	\$5,540.00	100.00%
Homeowner Rehab	REHABILITATION	12843	22182 Mohican Ave , Apple Valley CA, 92307	Completed	09/29/03	0	0	N/A	08/26/03	IFD	\$10,796.00	\$10,796.00	100.00%
Homeowner Rehab	REHABILITATION	12844	13494 Iroquois Rd , Apple Valley CA, 92308	Completed	10/14/03	0	0	N/A	08/26/03	IFD	\$9,157.00	\$9,157.00	100.00%
Homeowner Rehab	REHABILITATION	12845	21253 Balsa St , Apple Valley CA, 92308	Completed	09/29/03	0	0	N/A	08/26/03	IFD	\$9,091.00	\$9,091.00	100.00%
Homeowner Rehab	REHABILITATION	12846	16737 Pauhaska Rd , Apple Valley CA, 92307	Completed	10/10/03	0	0	N/A	08/26/03	IFD	\$11,364.00	\$11,364.00	100.00%
Homeowner Rehab	REHABILITATION	12847	21311 Tono Rd , Apple Valley CA, 92308	Completed	09/29/03	0	0	N/A	08/26/03	IFD	\$11,182.00	\$11,182.00	100.00%
Homeowner Rehab	REHABILITATION	12848	16068 Monache Rd , Apple Valley CA, 92307	Completed	07/01/04	0	0	N/A	08/26/03	IFD	\$6,816.00	\$6,816.00	100.00%
Homeowner Rehab	REHABILITATION	13716	19378 Red Feather Ct , Apple Valley CA, 92307	Completed	01/10/06	0	0	N/A	03/11/04	IFD	\$11,364.00	\$11,364.00	100.00%



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APPLE VALLEY CONSORTIUM, CA

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IDIS - PR22

Note:
WAED - Written Agreement Execution Date
IFD - Initial Funding Date

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Total HH Assisted	Commitment Date	Commitment Date Type	Committed Amount	Drawn Amount	PCT
Homeowner Rehab	REHABILITATION	13767	20972 Lone Eagle Rd , Apple Valley CA, 92308	Canceled	12/07/04	0	0	N/A	03/26/04	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	14115	14000 Choco Rd , Apple Valley CA, 92307	Completed	05/26/05	0	0	N/A	07/26/04	IFD	\$3,338.00	\$3,338.00	100.00%
Homeowner Rehab	REHABILITATION	14116	21010 Klamath Rd , Apple Valley CA, 92308	Completed	05/28/05	0	0	N/A	07/26/04	IFD	\$5,405.00	\$5,405.00	100.00%
Homeowner Rehab	REHABILITATION	14315	1443 NAVAJO ROAD , APPLE VALLEY CA, 92307	Completed	05/26/05	0	0	N/A	09/24/04	IFD	\$12,025.00	\$12,025.00	100.00%
Homeowner Rehab	REHABILITATION	14487	21220 Del Oro Rd , Apple Valley CA, 92308	Completed	05/28/05	0	0	N/A	11/29/04	IFD	\$12,127.00	\$12,127.00	100.00%
Homeowner Rehab	REHABILITATION	14854	13477 Iroquois Rd , Apple Valley CA, 92308	Completed	04/28/05	0	0	N/A	12/07/04	IFD	\$6,972.00	\$6,972.00	100.00%
Homeowner Rehab	REHABILITATION	14855	20812 US Highway 18 , Apple Valley CA, 92307	Canceled	04/05/06	0	0	N/A	12/07/04	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	14856	11415 Otowi Rd , Apple Valley CA, 92308	Completed	05/26/05	0	0	N/A	12/07/04	IFD	\$11,384.00	\$11,384.00	100.00%
Homeowner Rehab	REHABILITATION	14857	13253 Algonquin Rd , Apple Valley CA, 92308	Completed	12/21/05	0	0	N/A	12/07/04	IFD	\$11,544.00	\$11,544.00	100.00%
Homeowner Rehab	REHABILITATION	14858	14395 Iroquois Rd , Apple Valley CA, 92307	Completed	05/26/05	0	0	N/A	12/07/04	IFD	\$11,559.00	\$11,559.00	100.00%
Homeowner Rehab	REHABILITATION	15238	15043 Nokomis Rd , Apple Valley CA, 92307	Completed	11/28/05	0	0	N/A	04/29/05	IFD	\$11,185.00	\$11,185.00	100.00%
Homeowner Rehab	REHABILITATION	15239	21880 Mohican Ave , Apple Valley CA, 92307	Completed	06/27/05	0	0	N/A	04/29/05	IFD	\$11,897.00	\$11,897.00	100.00%
Homeowner Rehab	REHABILITATION	15737	20695 Nisqually Rd , Apple Valley CA, 92308	Completed	12/21/05	0	0	N/A	11/21/05	IFD	\$11,729.00	\$11,729.00	100.00%
Homeowner Rehab	REHABILITATION	15778	20683 Waalew Rd Spc 63 , Apple Valley CA, 92307	Completed	12/21/05	0	0	N/A	12/09/05	IFD	\$8,025.00	\$8,025.00	100.00%
Homeowner Rehab	REHABILITATION	15779	12439 Lakota Rd , Apple Valley CA, 92308	Canceled	04/06/06	0	0	N/A	12/12/05	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	15780	14364 Kiowa Rd , Apple Valley CA, 92307	Canceled	04/06/06	0	0	N/A	12/12/05	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	15799	10656 Nambe Rd , Apple Valley CA, 92308	Completed	04/19/06	0	0	N/A	12/23/05	IFD	\$10,111.00	\$10,111.00	100.00%
Homeowner Rehab	REHABILITATION	15928	21929 Wren St , Apple Valley CA, 92308	Completed	08/10/06	0	0	N/A	03/17/06	IFD	\$9,814.00	\$9,814.00	100.00%
Homeowner Rehab	REHABILITATION	15948	17016 Ouray Rd , Apple Valley CA, 92307	Completed	09/20/06	0	0	N/A	03/24/06	IFD	\$21,636.00	\$21,636.00	100.00%
Homeowner Rehab	REHABILITATION	15949	19185 Osceola Rd , Apple Valley CA, 92307	Canceled	04/20/06	0	0	N/A	03/24/06	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	15957	15965 Winnebago Rd , Apple Valley CA, 92307	Completed	03/28/08	0	0	N/A	04/04/06	IFD	\$21,934.00	\$21,934.00	100.00%
Homeowner Rehab	REHABILITATION	15963	12439 Lakota Rd , Apple Valley CA, 92308	Completed	04/19/06	0	0	N/A	04/06/06	IFD	\$21,518.00	\$21,518.00	100.00%
Homeowner Rehab	REHABILITATION	15964	14364 Kiowa Rd , Apple Valley CA, 92307	Completed	04/22/06	0	0	N/A	04/06/06	IFD	\$12,346.00	\$12,346.00	100.00%
Homeowner Rehab	REHABILITATION	15965	20812 US Highway 18 , Apple Valley CA, 92307	Canceled	11/28/06	0	0	N/A	04/07/06	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	15986	17016 Ouray Rd , Apple Valley CA, 92307	Canceled	11/21/06	0	0	N/A	04/13/06	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	16266	19185 Osceola Rd , Apple Valley CA, 92307	Completed	06/30/06	0	0	N/A	05/17/06	IFD	\$22,603.00	\$22,603.00	100.00%
Homeowner Rehab	REHABILITATION	16865	12717 Algonquin Rd , Apple Valley CA, 92308	Canceled	01/05/07	0	0	N/A	09/21/06	IFD	\$0.00	\$0.00	0.00%



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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home	Total HH Units Assisted	Commitment Date	Commitment Date Type	Committed Amount	Drawn Amount	PCT
Homeowner Rehab	REHABILITATION	17100	20956 Lone Eagle Rd , Apple Valley CA, 92308	Canceled	01/05/07	0	0	N/A	10/31/06	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	17118	15620 Ute Rd , Apple Valley CA, 92307	Canceled	01/05/07	0	0	N/A	11/13/06	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	17142	21966 Jelan Ave , Apple Valley CA, 92307	Canceled	01/05/07	0	0	N/A	12/13/06	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	17143	22150 Flathead Rd , Apple Valley CA, 92307	Canceled	01/05/07	0	0	N/A	12/13/06	IFD	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	17865	13575 Kiowa Rd , Apple Valley CA, 92308	Completed	10/19/07	0	0	N/A	09/12/07	IFD	\$16,958.00	\$16,958.00	100.00%
Homeowner Rehab	REHABILITATION	17866	22241 Nisqually Rd Spc 165 , Apple Valley CA, 92308	Completed	10/19/07	0	0	N/A	09/12/07	IFD	\$15,086.00	\$15,086.00	100.00%
Homeowner Rehab	REHABILITATION	17869	21431 Pine Ridge Ave , Apple Valley CA, 92307	Completed	10/19/07	0	0	N/A	09/12/07	IFD	\$13,583.00	\$13,583.00	100.00%
Homeowner Rehab	REHABILITATION	17873	14301 Jicarilla Rd , Apple Valley CA, 92307	Completed	10/19/07	0	0	N/A	09/12/07	IFD	\$12,346.00	\$12,346.00	100.00%
Homeowner Rehab	REHABILITATION	17877	11204 Dolphin Ave , Apple Valley CA, 92308	Completed	09/14/07	0	0	N/A	09/12/07	IFD	\$5,062.00	\$5,062.00	100.00%
Homeowner Rehab	REHABILITATION	17878	11414 Serra Rd Spc 12 , Apple Valley CA, 92308	Completed	10/19/07	0	0	N/A	09/12/07	IFD	\$8,983.00	\$8,983.00	100.00%
Homeowner Rehab	REHABILITATION	17953	11850 Running Deer Rd , Apple Valley CA, 92308	Completed	10/10/07	0	0	N/A	10/09/07	IFD	\$2,927.00	\$2,927.00	100.00%



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APPLE VALLEY CONSORTIUM, CA

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Note:
WAED - Written Agreement Execution Date
IFD - Initial Funding Date

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Town of Apple Valley

IDIS Report – PR 23

CDBG & HOME Summary of Accomplishments



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APPLE VALLEY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	1	\$107,228.52	1	\$193,632.02	2	\$300,860.54
	Total Housing	1	\$107,228.52	1	\$193,632.02	2	\$300,860.54
Public Facilities and Improvements	Sidewalks (03L)	0	\$0.00	2	\$24,127.38	2	\$24,127.38
	Total Public Facilities and Improvements	0	\$0.00	2	\$24,127.38	2	\$24,127.38
Public Services	Senior Services (05A)	1	\$25,221.00	0	\$0.00	1	\$25,221.00
	Subsistence Payment (05Q)	0	\$0.00	1	\$0.00	1	\$0.00
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	1	\$7,189.00	0	\$0.00	1	\$7,189.00
	Total Public Services	2	\$32,410.00	1	\$0.00	3	\$32,410.00
General Administration and Planning	General Program Administration (21A)	1	\$86,068.29	0	\$0.00	1	\$86,068.29
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	1	\$4,093.70	0	\$0.00	1	\$4,093.70
	Total General Administration and Planning	2	\$90,161.99	0	\$0.00	2	\$90,161.99
Grand Total		5	\$229,800.51	4	\$217,759.40	9	\$447,559.91



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APPLE VALLEY

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year		
			Open Count	Completed Count	Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	2	3	5
	Total Housing		2	3	5
Public Facilities and Improvements	Sidewalks (03L)	Persons	0	9,801	9,801
	Total Public Facilities and Improvements		0	9,801	9,801
Public Services	Senior Services (05A)	Persons	172	0	172
	Subsistence Payment (05Q)	Persons	0	87	87
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	40	0	40
	Total Public Services		212	87	299
Grand Total			214	9,891	10,105



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	3	0
	Asian	0	0	1	0
	American Indian/Alaskan Native	0	0	1	0
	Total Housing	0	0	5	0
Non Housing	White	7,778	1,460	0	0
	Black/African American	844	0	0	0
	Asian	176	0	0	0
	American Indian/Alaskan Native	129	0	0	0
	Native Hawaiian/Other Pacific Islander	19	0	0	0
	American Indian/Alaskan Native & White	2	0	0	0
	Asian & White	2	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	5	0	0	0
	Other multi-racial	1,146	44	0	0
	Total Non Housing	10,101	1,504	0	0
Grand Total	White	7,778	1,460	3	0
	Black/African American	844	0	0	0
	Asian	176	0	1	0
	American Indian/Alaskan Native	129	0	1	0
	Native Hawaiian/Other Pacific Islander	19	0	0	0
	American Indian/Alaskan Native & White	2	0	0	0
	Asian & White	2	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	5	0	0	0
	Other multi-racial	1,146	44	0	0
	Total Grand Total	10,101	1,504	5	0



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CDBG Beneficiaries by Income Category [\(Click here to view activities\)](#)

Income Levels		Owner	Occupied	Renter	Occupied	Persons
Housing	Extremely Low ($\leq 30\%$)		1		0	0
	Low ($>30\%$ and $\leq 50\%$)		0		0	0
	Mod ($>50\%$ and $\leq 80\%$)		4		0	0
	Total Low-Mod		5		0	0
	Non Low-Mod ($>80\%$)		0		0	0
	Total Beneficiaries		5		0	0
Non Housing	Extremely Low ($\leq 30\%$)		0		0	27
	Low ($>30\%$ and $\leq 50\%$)		0		0	181
	Mod ($>50\%$ and $\leq 80\%$)		0		0	4
	Total Low-Mod		0		0	212
	Non Low-Mod ($>80\%$)		0		0	1
	Total Beneficiaries		0		0	213



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APPLE VALLEY

Count of CDBG-CV Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Public Facilities and Improvements	Neighborhood Facilities (03E)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	1	\$0.00	0	\$0.00	1	\$0.00
Grand Total		1	\$0.00	0	\$0.00	1	\$0.00



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APPLE VALLEY

CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year	
			Open Count	Completed Count
Public Facilities and Improvements	Neighborhood Facilities (03E)	Public Facilities	12,695	0
	Total Public Facilities and Improvements		12,695	0
Grand Total			12,695	0



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CDBG-CV Beneficiaries by Racial / Ethnic Category

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CDBG-CV Beneficiaries by Income Category

[\(Click here to view activities\)](#)

No data returned for this view. This might be because the applied filter excludes all data.



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HOME Summary of Accomplishments

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APPLE VALLEY CONSORTIUM
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Existing Homeowners	\$962,364.66	37	37
Total, Homebuyers and Homeowners	\$962,364.66	37	37
Grand Total	\$962,364.66	37	37

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed	
	0 % - 30 %	31 % - 50 %	51 % - 60 %	61 % - 80 %	Total 0 % - 60 %	Total 0 % - 80 %	
Existing Homeowners	7	16	6	8	29	37	
Total, Homebuyers and Homeowners	7	16	6	8	29	37	
Grand Total	7	16	6	8	29	37	

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Existing Homeowners	0
Total, Homebuyers and Homeowners	0
Grand Total	0



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APPLE VALLEY CONSORTIUM

Home Unit Completions by Racial / Ethnic Category

Existing Homeowners

	Units Completed	Units Completed - Hispanics
White	18	5
Black/African American	8	0
Other multi-racial	11	11
Total	37	16

Total, Homebuyers and Homeowners

Grand Total

	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	18	5	18	5
Black/African American	8	0	8	0
Other multi-racial	11	11	11	11
Total	37	16	37	16



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SUMMARY

Program Year:

HOME-ARP Disbursements, Units Completed, and Households Assisted

No data returned for this view. This might be because the applied filter excludes all data.

HOME-ARP Unit Completions and Households Assisted by Qualifying Population and Percent of Area Median Income

No data returned for this view. This might be because the applied filter excludes all data.

HOME-ARP Unit Reported As Vacant

No data returned for this view. This might be because the applied filter excludes all data.



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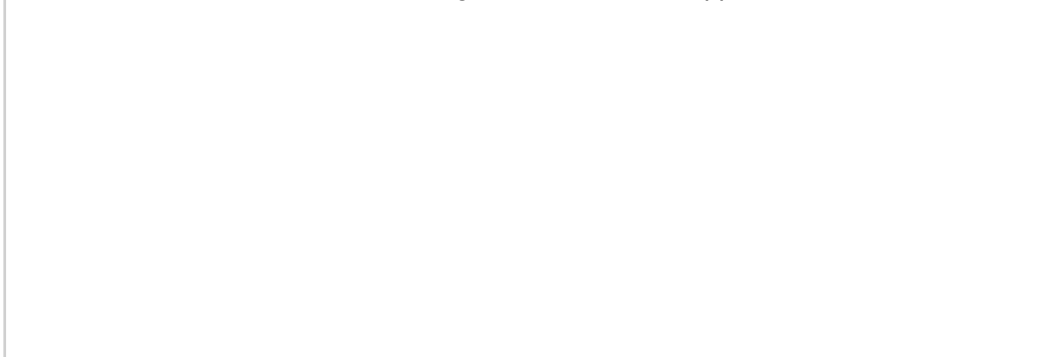
HOME-ARP Veteran Status

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HOME-ARP Homeless Status

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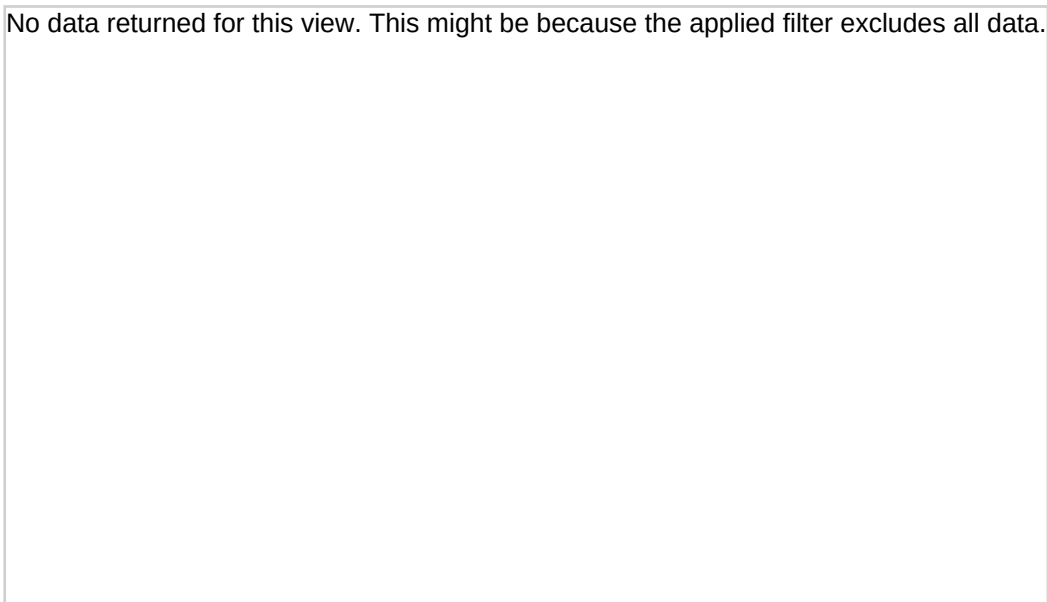
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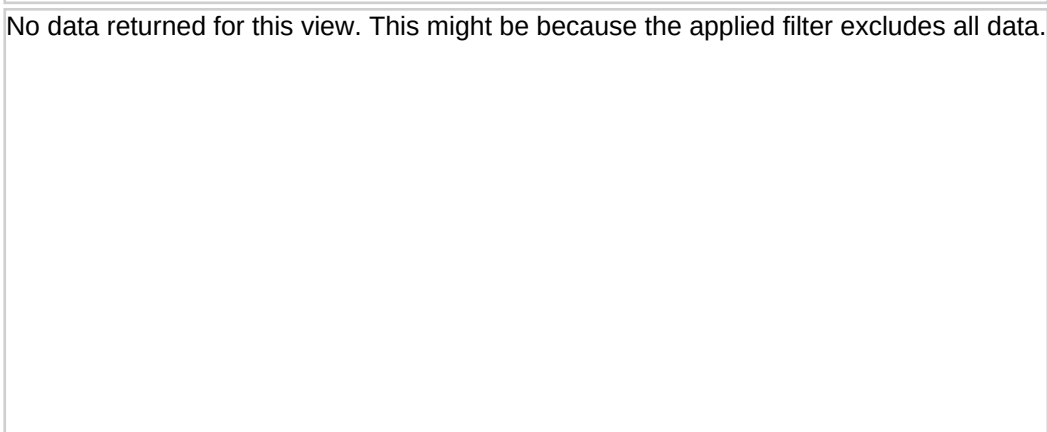


HOME-ARP Unit Completions and Households Assisted by Racial / Ethnic Category

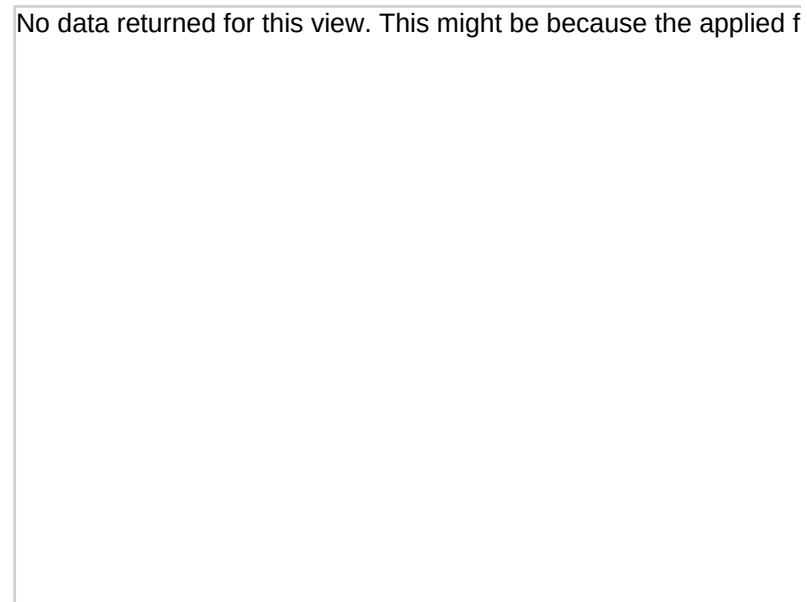
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No data returned for this view. This might be because the applied filter excludes all data.



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Town of Apple Valley

IDIS Report – PR 25

Status of CHDO Funds by Fiscal Year Report



{Prompted Grantee} = APPLE VALLEY

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name		Fund Type	Balance to Subgrant
2025	APPLE VALLEY	CR	CHDO RESERVE	\$112,846.55
Total For 2025 Funds (CR+CC+CL)				\$112,846.55
Total For 2025 Funds (CO)				\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name		Fund Type	Balance to Subgrant
2024	APPLE VALLEY	CR	CHDO RESERVE	\$114,975.49
Total For 2024 Funds (CR+CC+CL)				\$114,975.49
Total For 2024 Funds (CO)				\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name		Fund Type	Balance to Subgrant
2023	APPLE VALLEY	CR	CHDO RESERVE	\$136,678.20
Total For 2023 Funds (CR+CC+CL)				\$136,678.20
Total For 2023 Funds (CO)				\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name		Fund Type	Balance to Subgrant
2022	APPLE VALLEY	CR	CHDO RESERVE	\$130,161.15
Total For 2022 Funds (CR+CC+CL)				\$130,161.15
Total For 2022 Funds (CO)				\$0.00



{Prompted Grantee} = APPLE VALLEY

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name	Fund Type	Balance to Subgrant
2021	APPLE VALLEY	CR	CHDO RESERVE
			\$120,600.15
Total For 2021 Funds (CR+CC+CL)			\$120,600.15
Total For 2021 Funds (CO)			\$0.00

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2014	APPLE VALLEY	National Community Renaissance (National Core)	CR	\$89,798.90	\$89,798.90	\$0.00	100.0%	\$89,798.90	100.0%
Fund Type Total for 2014			CR	\$89,798.90	\$89,798.90	\$0.00	100.0%	\$89,798.90	100.0%
Total For 2014 Funds (CR+CC+CL)				\$89,798.90					
Total For 2014 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2013	APPLE VALLEY	National Community Renaissance (National Core)	CR	\$323,762.05	\$323,762.05	\$0.00	100.0%	\$323,762.05	100.0%
		Neighborhood Housing Services of the Inland Empire (NHSIE)	CR	\$95,943.00	\$95,943.00	\$0.00	100.0%	\$95,943.00	100.0%
Fund Type Total for 2013			CR	\$419,705.05	\$419,705.05	\$0.00	100.0%	\$419,705.05	100.0%
Total For 2013 Funds (CR+CC+CL)				\$419,705.05					
Total For 2013 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2012	APPLE VALLEY	AOF/GOLDEN STATE COMMUNITY DEVELOPMENT CORPORATION	CR	\$9,673.63	\$9,673.63	\$0.00	100.0%	\$9,673.63	100.0%
		Neighborhood Partnership Housing Services, Inc. (NPHS)	CR	\$38,767.78	\$38,767.78	\$0.00	100.0%	\$38,767.78	100.0%
Fund Type Total for 2012			CR	\$48,441.41	\$48,441.41	\$0.00	100.0%	\$48,441.41	100.0%
Total For 2012 Funds (CR+CC+CL)				\$48,441.41					
Total For 2012 Funds (CO)				\$0.00					



{Prompted Grantee} = APPLE VALLEY

Funds Subgranted To CHDOS

				Amount		Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2011	APPLE VALLEY	AOF/GOLDEN STATE COMMUNITY DEVELOPMENT CORPORATION	CR	\$37,642.00	\$37,642.00	\$0.00	100.0%	\$37,642.00	100.0%
		Neighborhood Partnership Housing Services, Inc. (NPHS)	CR	\$53,383.10	\$53,383.10	\$0.00	100.0%	\$53,383.10	100.0%
Fund Type Total for 2011			CR	\$91,025.10	\$91,025.10	\$0.00	100.0%	\$91,025.10	100.0%
Total For 2011 Funds (CR+CC+CL)				\$91,025.10					
Total For 2011 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

				Amount		Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2010	APPLE VALLEY	Neighborhood Partnership Housing Services, Inc. (NPHS)	CR	\$103,494.15	\$103,494.15	\$0.00	100.0%	\$103,494.15	100.0%
Fund Type Total for 2010			CR	\$103,494.15	\$103,494.15	\$0.00	100.0%	\$103,494.15	100.0%
Total For 2010 Funds (CR+CC+CL)				\$103,494.15					
Total For 2010 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

				Amount		Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2009	APPLE VALLEY	AOF/GOLDEN STATE COMMUNITY DEVELOPMENT CORP.	CR	\$104,330.55	\$104,330.55	\$0.00	100.0%	\$104,330.55	100.0%
Fund Type Total for 2009			CR	\$104,330.55	\$104,330.55	\$0.00	100.0%	\$104,330.55	100.0%
Total For 2009 Funds (CR+CC+CL)				\$104,330.55					
Total For 2009 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

				Amount		Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2008	APPLE VALLEY	AOF/GOLDEN STATE COMMUNITY DEVELOPMENT CORP.	CR	\$93,827.40	\$93,827.40	\$0.00	100.0%	\$93,827.40	100.0%
Fund Type Total for 2008			CR	\$93,827.40	\$93,827.40	\$0.00	100.0%	\$93,827.40	100.0%
Total For 2008 Funds (CR+CC+CL)				\$93,827.40					
Total For 2008 Funds (CO)				\$0.00					



{Prompted Grantee} = APPLE VALLEY

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2007	APPLE VALLEY	AOF/GOLDEN STATE COMMUNITY DEVELOPMENT CORP.	CR	\$97,057.20	\$97,057.20	\$0.00	100.0%	\$97,057.20	100.0%
Fund Type Total for 2007			CR	\$97,057.20	\$97,057.20	\$0.00	100.0%	\$97,057.20	100.0%
Total For 2007 Funds (CR+CC+CL)				\$97,057.20					
Total For 2007 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2006	APPLE VALLEY	AOF/GOLDEN STATE COMMUNITY DEVELOPMENT CORP.	CR	\$97,569.00	\$97,569.00	\$0.00	100.0%	\$97,569.00	100.0%
Fund Type Total for 2006			CR	\$97,569.00	\$97,569.00	\$0.00	100.0%	\$97,569.00	100.0%
Total For 2006 Funds (CR+CC+CL)				\$97,569.00					
Total For 2006 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2005	APPLE VALLEY	AOF/GOLDEN STATE COMMUNITY DEVELOPMENT CORP.	CR	\$103,000.35	\$103,000.35	\$0.00	100.0%	\$103,000.35	100.0%
Fund Type Total for 2005			CR	\$103,000.35	\$103,000.35	\$0.00	100.0%	\$103,000.35	100.0%
Total For 2005 Funds (CR+CC+CL)				\$103,000.35					
Total For 2005 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS				Balance						
				Amount	Amount	to	%	Amount	%	
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	Commit	Committed	Disbursed	Disbursed	
2004	APPLE VALLEY	HOUSING PARTNERS INC	CL	\$27,531.20	\$27,531.20	\$0.00	100.0%	\$27,531.20	100.0%	
		VICTOR VALLEY DOMESTIC VIOLENCE, INC.	CR	\$81,070.00	\$81,070.00	\$0.00	100.0%	\$81,070.00	100.0%	
		Fund Type Total for 2004			CL	\$27,531.20	\$27,531.20	\$0.00	100.0%	\$27,531.20
				CR	\$81,070.00	\$81,070.00	\$0.00	100.0%	\$81,070.00	100.0%
	Total For 2004 Funds (CR+CC+CL)				\$108,601.20					
Total For 2004 Funds (CO)				\$0.00						



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PR 25 - Status of CHDO Funds by Fiscal Year Report

{Prompted Grantee} = APPLE VALLEY

Total For All Years (Subgranted to CHDOS)	\$1,356,850.31
Total For All Years (Not Subgranted to CHDOS)	\$615,261.54
Grand Total	\$1,972,111.85



U.S. Department of Housing and Urban Development
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PR 25 - Status of Non-profit Organization Funds by Fiscal Year Report

{Prompted Grantee} = APPLE VALLEY

Total Subgranted to Non-profit Organizations	\$0.00
Total Not Subgranted to Non-profit Organizations	\$0.00
Grand Total	\$0.00



Town of Apple Valley

IDIS Report – PR 26

CDBG Financial Summary Report



Office of Community Planning and Development
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PR26 - CDBG Financial Summary Report

Program Year 2025

APPLE VALLEY , CA

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	372,247.31
02 ENTITLEMENT GRANT	700,456.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	132,742.24
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,205,445.55

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	357,397.92
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	357,397.92
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	90,161.99
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	447,559.91
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	757,885.64

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	357,397.92
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	357,397.92
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2025 PY: 2026 PY: 2027
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	32,410.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	32,410.00
32 ENTITLEMENT GRANT	700,456.00
33 PRIOR YEAR PROGRAM INCOME	102,905.84
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	803,361.84
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	4.03%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	90,161.99
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	90,161.99
42 ENTITLEMENT GRANT	700,456.00
43 CURRENT YEAR PROGRAM INCOME	132,742.24
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	833,198.24
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	10.82%



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PR26 - CDBG-CV Financial Summary Report
APPLE VALLEY , CA

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PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	678,423.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	678,423.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	600,314.40
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	18,990.84
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	619,305.24
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	59,117.76

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	544,898.15
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	544,898.15
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	600,314.40
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	90.77%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	678,423.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	18,990.84
20 CDBG-CV GRANT	678,423.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	2.80%



Office of Community Planning and Development
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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

No data returned for this view. This might be because the applied filter excludes all data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

No data returned for this view. This might be because the applied filter excludes all data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	23	933	6545913	CV - EBAP - FHA Services	18A	LMJ	\$997.25
			6631018	CV - EBAP - FHA Services	18A	LMJ	\$50,713.48
			6677168	CV - EBAP - FHA Services	18A	LMJ	\$36.67
			6707521	CV - EBAP - FHA Services	18A	LMJ	\$68.13
		934	6545912	CV - EBAP - Oragnic Tea House	18A	LMJ	\$1,946.05
			6564439	CV - EBAP - Oragnic Tea House	18A	LMJ	\$38,397.00
			6631017	CV - EBAP - Oragnic Tea House	18A	LMJ	\$607.78
			6677166	CV - EBAP - Oragnic Tea House	18A	LMJ	\$11,805.09
			6841225	CV - EBAP - Oragnic Tea House	18A	LMJ	\$407.76
		935	6545907	CV - EBAP - Smart Start Academy	18A	LMJ	\$1,886.78
			6564440	CV - EBAP - Smart Start Academy	18A	LMJ	\$50,000.00
		936	6545909	CV - EBAP - Pizza Factory	18A	LMJ	\$1,507.84
			6564437	CV - EBAP - Pizza Factory	18A	LMJ	\$50,000.00
			6631014	CV - EBAP - Pizza Factory	18A	LMJ	\$581.35
		937	6545911	CV - EBAP - AV Orthodontics	18A	LMJ	\$1,198.46
			6631015	CV - EBAP - AV Orthodontics	18A	LMJ	\$42,977.73
			6677165	CV - EBAP - AV Orthodontics	18A	LMJ	\$36.67
			6707520	CV - EBAP - AV Orthodontics	18A	LMJ	\$136.26
			6794785	CV - EBAP - AV Orthodontics	18A	LMJ	\$102.20
			6841225	CV - EBAP - AV Orthodontics	18A	LMJ	\$373.78
		940	6579685	CV - EBAP - Vice Vendetta Fitness LLC	18A	LMJ	\$9,278.07
			6631019	CV - EBAP - Vice Vendetta Fitness LLC	18A	LMJ	\$24,791.38
			6677169	CV - EBAP - Vice Vendetta Fitness LLC	18A	LMJ	\$214.79
			6794785	CV - EBAP - Vice Vendetta Fitness LLC	18A	LMJ	\$170.33
		945	6631020	CV - EBAP - Bella Spa	18C	LMC	\$396.38
			6677170	CV - EBAP - Bella Spa	18C	LMC	\$618.49
			6707522	CV - EBAP - Bella Spa	18C	LMC	\$697.40
			6744265	CV - EBAP - Bella Spa	18C	LMC	\$715.37
			6794785	CV - EBAP - Bella Spa	18C	LMC	\$613.17
		946	6631021	CV - EBAP - Off the Grid Brewery	18A	LMJ	\$660.63
			6677172	CV - EBAP - Off the Grid Brewery	18A	LMJ	\$1,648.97
			6707524	CV - EBAP - Off the Grid Brewery	18A	LMJ	\$306.59
			6744267	CV - EBAP - Off the Grid Brewery	18A	LMJ	\$46,902.58
			6794785	CV - EBAP - Off the Grid Brewery	18A	LMJ	\$6,435.79
			6841225	CV - EBAP - Off the Grid Brewery	18A	LMJ	\$33.98
		947	6631022	CV - EBAP - U.S. Patriot Armory	18A	LMJ	\$1,981.88
			6677173	CV - EBAP - U.S. Patriot Armory	18A	LMJ	\$645.29



Town of Apple Valley

IDIS Report – PR 27

Status of HOME Grants Report



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
APPLE VALLEY CONSORTIUM

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Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
2004	\$724,008.00	\$72,400.80	\$108,601.20	15.0%	\$0.00	\$543,006.00	\$724,008.00	100.0%
2005	\$686,669.00	\$68,666.90	\$103,000.35	15.0%	\$0.00	\$515,001.75	\$686,669.00	100.0%
2006	\$650,460.00	\$65,046.00	\$97,569.00	15.0%	\$0.00	\$487,845.00	\$650,460.00	100.0%
2007	\$656,951.00	\$25,596.94	\$97,057.20	14.7%	\$0.00	\$534,296.86	\$656,951.00	100.0%
2008	\$629,517.00	\$62,551.60	\$93,827.40	14.9%	\$0.00	\$473,138.00	\$629,517.00	100.0%
2009	\$695,537.00	\$69,553.70	\$104,330.55	15.0%	\$0.00	\$521,652.75	\$695,537.00	100.0%
2010	\$689,961.00	\$68,996.10	\$103,494.15	15.0%	\$0.00	\$517,470.75	\$689,961.00	100.0%
2011	\$606,834.00	\$60,683.40	\$91,025.10	15.0%	\$0.00	\$455,125.50	\$606,834.00	100.0%
2012	\$513,588.00	\$51,358.80	\$48,441.41	9.4%	\$0.00	\$413,787.79	\$513,588.00	100.0%
2013	\$483,072.00	\$48,307.20	\$419,705.05	86.8%	\$0.00	\$15,059.75	\$483,072.00	100.0%
2014	\$504,484.00	\$51,939.00	\$89,798.90	17.8%	\$0.00	\$362,746.10	\$504,484.00	100.0%
2015	\$501,578.00	\$50,157.80	\$0.00	0.0%	\$0.00	\$451,420.20	\$501,578.00	100.0%
2016	\$538,365.00	\$53,321.20	\$0.00	0.0%	\$0.00	\$485,043.80	\$538,365.00	100.0%
2017	\$535,113.00	\$37,987.05	\$0.00	0.0%	\$0.00	\$497,125.95	\$535,113.00	100.0%
2018	\$772,659.00	\$76,533.79	\$0.00	0.0%	\$0.00	\$696,125.21	\$772,659.00	100.0%
2019	\$721,434.00	\$39,605.77	\$0.00	0.0%	\$0.00	\$343,871.03	\$383,476.80	53.1%
2020	\$783,168.00	\$35,028.45	\$0.00	0.0%	\$0.00	\$0.00	\$35,028.45	4.4%
2021	\$804,001.00	\$30,383.50	\$0.00	0.0%	\$0.00	\$0.00	\$30,383.50	3.7%
2022	\$867,741.00	\$86,774.10	\$0.00	0.0%	\$0.00	\$0.00	\$86,774.10	10.0%
2023	\$911,188.00	\$91,118.00	\$0.00	0.0%	\$0.00	\$0.00	\$91,118.00	9.9%
2024	\$766,503.28	\$76,650.33	\$0.00	0.0%	\$0.00	\$0.00	\$76,650.33	10.0%
2025	\$752,310.33	\$75,231.03	\$0.00	0.0%	\$0.00	\$0.00	\$75,231.03	9.9%
Total	\$14,795,141.61	\$1,297,891.46	\$1,356,850.31	9.1%	\$0.00	\$7,312,716.44	\$9,967,458.21	67.3%



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Program Income (PI)

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2004	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2005	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2006	\$18,745.54	N/A	\$18,745.54	100.0%	\$18,745.54	\$0.00	\$18,745.54	100.0%
2007	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2008	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2009	\$18,655.00	N/A	\$18,655.00	100.0%	\$18,655.00	\$0.00	\$18,655.00	100.0%
2010	\$19,800.00	N/A	\$19,800.00	100.0%	\$19,800.00	\$0.00	\$19,800.00	100.0%
2011	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$9,377.00	\$0.00	\$9,377.00	100.0%	\$9,377.00	\$0.00	\$9,377.00	100.0%
2014	\$12,570.00	\$0.00	\$12,570.00	100.0%	\$12,570.00	\$0.00	\$12,570.00	100.0%
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$496,391.45	\$0.00	\$496,391.45	100.0%	\$496,391.45	\$0.00	\$496,391.45	100.0%
2017	\$97,245.57	\$0.00	\$97,245.57	100.0%	\$97,245.57	\$0.00	\$97,245.57	100.0%
2018	\$357,080.41	\$0.00	\$357,080.41	100.0%	\$357,080.41	\$0.00	\$357,080.41	100.0%
2019	\$85,788.30	\$0.00	\$85,788.30	100.0%	\$85,788.30	\$0.00	\$85,788.30	100.0%
2020	\$160,011.75	\$0.00	\$160,011.75	100.0%	\$160,011.75	\$0.00	\$160,011.75	100.0%
2021	\$132,871.94	\$0.00	\$132,871.94	100.0%	\$132,871.94	\$0.00	\$132,871.94	100.0%
2022	\$75,800.00	\$0.00	\$75,800.00	100.0%	\$75,800.00	\$0.00	\$75,800.00	100.0%
2023	\$276,026.82	\$4,808.40	\$271,218.42	100.0%	\$271,218.42	\$0.00	\$271,218.42	100.0%
2024	\$153,871.03	\$7,713.20	\$146,157.83	100.0%	\$146,157.83	\$0.00	\$146,157.83	100.0%
2025	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$1,914,234.81	\$12,521.60	\$1,901,713.21	100.0%	\$1,901,713.21	\$0.00	\$1,901,713.21	100.0%



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Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2023	\$4,808.40	\$4,808.40	100.0%	\$4,808.40	\$0.00	\$4,808.40	100.0%
2024	\$7,713.20	\$7,713.20	100.0%	\$7,713.20	\$0.00	\$7,713.20	100.0%
2025	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$12,521.60	\$12,521.60	100.0%	\$12,521.60	\$0.00	\$12,521.60	100.0%



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Recaptured Homebuyer Funds (HP)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2023	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2024	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2025	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Repayments to Local Account (IU)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2023	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2024	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2025	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
2004	\$724,008.00	\$724,008.00	\$0.00	\$724,008.00	\$0.00	\$724,008.00	100.0%	\$0.00
2005	\$686,669.00	\$686,669.00	\$0.00	\$686,669.00	\$0.00	\$686,669.00	100.0%	\$0.00
2006	\$650,460.00	\$650,460.00	\$0.00	\$650,460.00	\$0.00	\$650,460.00	100.0%	\$0.00
2007	\$656,951.00	\$656,951.00	\$0.00	\$656,951.00	\$0.00	\$656,951.00	100.0%	\$0.00
2008	\$629,517.00	\$629,517.00	\$0.00	\$629,517.00	\$0.00	\$629,517.00	100.0%	\$0.00
2009	\$695,537.00	\$695,537.00	\$0.00	\$695,537.00	\$0.00	\$695,537.00	100.0%	\$0.00
2010	\$689,961.00	\$689,961.00	\$0.00	\$689,961.00	\$0.00	\$689,961.00	100.0%	\$0.00
2011	\$606,834.00	\$606,834.00	\$0.00	\$606,834.00	\$0.00	\$606,834.00	100.0%	\$0.00
2012	\$513,588.00	\$513,588.00	\$0.00	\$513,588.00	\$0.00	\$513,588.00	100.0%	\$0.00
2013	\$483,072.00	\$483,072.00	\$0.00	\$483,072.00	\$0.00	\$483,072.00	100.0%	\$0.00
2014	\$504,484.00	\$504,484.00	\$0.00	\$504,484.00	\$0.00	\$504,484.00	100.0%	\$0.00
2015	\$501,578.00	\$501,578.00	\$0.00	\$501,578.00	\$0.00	\$501,578.00	100.0%	\$0.00
2016	\$538,365.00	\$538,365.00	\$0.00	\$538,365.00	\$0.00	\$538,365.00	100.0%	\$0.00
2017	\$535,113.00	\$535,113.00	\$0.00	\$535,113.00	\$0.00	\$535,113.00	100.0%	\$0.00
2018	\$772,659.00	\$772,659.00	\$0.00	\$772,659.00	\$0.00	\$772,659.00	100.0%	\$0.00
2019	\$721,434.00	\$352,438.83	\$0.00	\$352,438.83	\$31,037.97	\$383,476.80	53.1%	\$337,957.20
2020	\$783,168.00	\$35,028.45	\$0.00	\$35,028.45	\$0.00	\$35,028.45	4.4%	\$748,139.55
2021	\$804,001.00	\$30,383.50	\$0.00	\$30,383.50	\$0.00	\$30,383.50	3.7%	\$773,617.50
2022	\$867,741.00	\$63,881.43	\$0.00	\$63,881.43	\$0.00	\$63,881.43	7.3%	\$803,859.57
2023	\$911,188.00	\$75,980.12	\$0.00	\$75,980.12	\$0.00	\$75,980.12	8.3%	\$835,207.88
2024	\$766,503.28	\$69,951.83	\$0.00	\$69,951.83	\$0.00	\$69,951.83	9.1%	\$696,551.45
2025	\$752,310.33	\$25,385.69	\$0.00	\$25,385.69	\$22,722.39	\$48,108.08	6.3%	\$704,202.25
Total	\$14,795,141.61	\$9,841,845.85	\$0.00	\$9,841,845.85	\$53,760.36	\$9,895,606.21	66.8%	\$4,899,535.40



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Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmt'd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
2004	\$651,607.20	\$651,607.20	100.0%	\$651,607.20	\$0.00	\$651,607.20	100.0%	\$0.00	\$651,607.20	100.0%
2005	\$618,002.10	\$618,002.10	100.0%	\$618,002.10	\$0.00	\$618,002.10	100.0%	\$0.00	\$618,002.10	100.0%
2006	\$585,414.00	\$585,414.00	100.0%	\$585,414.00	\$0.00	\$585,414.00	100.0%	\$0.00	\$585,414.00	100.0%
2007	\$631,354.06	\$631,354.06	100.0%	\$631,354.06	\$0.00	\$631,354.06	100.0%	\$0.00	\$631,354.06	100.0%
2008	\$566,965.40	\$566,965.40	100.0%	\$566,965.40	\$0.00	\$566,965.40	100.0%	\$0.00	\$566,965.40	100.0%
2009	\$625,983.30	\$625,983.30	100.0%	\$625,983.30	\$0.00	\$625,983.30	100.0%	\$0.00	\$625,983.30	100.0%
2010	\$620,964.90	\$620,964.90	100.0%	\$620,964.90	\$0.00	\$620,964.90	100.0%	\$0.00	\$620,964.90	100.0%
2011	\$546,150.60	\$546,150.60	100.0%	\$546,150.60	\$0.00	\$546,150.60	100.0%	\$0.00	\$546,150.60	100.0%
2012	\$462,229.20	\$462,229.20	100.0%	\$462,229.20	\$0.00	\$462,229.20	100.0%	\$0.00	\$462,229.20	100.0%
2013	\$434,764.80	\$434,764.80	100.0%	\$434,764.80	\$0.00	\$434,764.80	100.0%	\$0.00	\$434,764.80	100.0%
2014	\$452,545.00	\$452,545.00	100.0%	\$452,545.00	\$0.00	\$452,545.00	100.0%	\$0.00	\$452,545.00	100.0%
2015	\$451,420.20	\$451,420.20	100.0%	\$451,420.20	\$0.00	\$451,420.20	100.0%	\$0.00	\$451,420.20	100.0%
2016	\$485,043.80	\$485,043.80	100.0%	\$485,043.80	\$0.00	\$485,043.80	100.0%	\$0.00	\$485,043.80	100.0%
2017	\$497,125.95	\$497,125.95	100.0%	\$497,125.95	\$0.00	\$497,125.95	100.0%	\$0.00	\$497,125.95	100.0%
2018	\$696,125.21	\$696,125.21	100.0%	\$696,125.21	\$0.00	\$696,125.21	100.0%	\$0.00	\$696,125.21	100.0%
2019	\$681,828.23	\$343,871.03	50.4%	\$312,833.06	\$0.00	\$312,833.06	45.9%	\$31,037.97	\$343,871.03	50.4%
2020	\$748,139.55	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2021	\$773,617.50	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2022	\$780,966.90	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2023	\$820,070.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2024	\$689,852.95	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2025	\$677,079.30	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$13,497,250.15	\$8,669,566.75	64.2%	\$8,638,528.78	\$0.00	\$8,638,528.78	64.0%	\$31,037.97	\$8,669,566.75	64.2%



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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2004	\$72,400.80	\$72,400.80	100.0%	\$0.00	\$72,400.80	100.0%	\$0.00
2005	\$68,666.90	\$68,666.90	100.0%	\$0.00	\$68,666.90	100.0%	\$0.00
2006	\$65,046.00	\$65,046.00	100.0%	\$0.00	\$65,046.00	100.0%	\$0.00
2007	\$25,596.94	\$25,596.94	100.0%	\$0.00	\$25,596.94	100.0%	\$0.00
2008	\$62,551.60	\$62,551.60	100.0%	\$0.00	\$62,551.60	100.0%	\$0.00
2009	\$69,553.70	\$69,553.70	100.0%	\$0.00	\$69,553.70	100.0%	\$0.00
2010	\$68,996.10	\$68,996.10	100.0%	\$0.00	\$68,996.10	100.0%	\$0.00
2011	\$60,683.40	\$60,683.40	100.0%	\$0.00	\$60,683.40	100.0%	\$0.00
2012	\$51,358.80	\$51,358.80	100.0%	\$0.00	\$51,358.80	100.0%	\$0.00
2013	\$48,307.20	\$48,307.20	100.0%	\$0.00	\$48,307.20	100.0%	\$0.00
2014	\$51,939.00	\$51,939.00	100.0%	\$0.00	\$51,939.00	100.0%	\$0.00
2015	\$50,157.80	\$50,157.80	100.0%	\$0.00	\$50,157.80	100.0%	\$0.00
2016	\$53,321.20	\$53,321.20	100.0%	\$0.00	\$53,321.20	100.0%	\$0.00
2017	\$37,987.05	\$37,987.05	100.0%	\$0.00	\$37,987.05	100.0%	\$0.00
2018	\$76,533.79	\$76,533.79	100.0%	\$0.00	\$76,533.79	100.0%	\$0.00
2019	\$39,605.77	\$39,605.77	100.0%	\$0.00	\$39,605.77	100.0%	\$0.00
2020	\$35,028.45	\$35,028.45	100.0%	\$0.00	\$35,028.45	100.0%	\$0.00
2021	\$30,383.50	\$30,383.50	100.0%	\$0.00	\$30,383.50	100.0%	\$0.00
2022	\$86,774.10	\$63,881.43	73.6%	\$22,892.67	\$63,881.43	73.6%	\$22,892.67
2023	\$91,118.00	\$75,980.12	83.3%	\$15,137.88	\$75,980.12	83.3%	\$15,137.88
2024	\$76,650.33	\$69,951.83	91.2%	\$6,698.50	\$69,951.83	91.2%	\$6,698.50
2025	\$75,231.03	\$48,108.08	63.9%	\$27,122.95	\$48,108.08	63.9%	\$27,122.95
Total	\$1,297,891.46	\$1,226,039.46	94.4%	\$71,852.00	\$1,226,039.46	94.4%	\$71,852.00



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CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2004	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2025	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmdt	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
2004	\$108,601.20	\$108,601.20	\$27,531.20	\$81,070.00	\$0.00	\$81,070.00	100.0%	\$0.00	\$81,070.00	100.0%	\$0.00
2005	\$103,000.35	\$103,000.35	\$0.00	\$103,000.35	\$0.00	\$103,000.35	100.0%	\$0.00	\$103,000.35	100.0%	\$0.00
2006	\$97,569.00	\$97,569.00	\$0.00	\$97,569.00	\$0.00	\$97,569.00	100.0%	\$0.00	\$97,569.00	100.0%	\$0.00
2007	\$97,057.20	\$97,057.20	\$0.00	\$97,057.20	\$0.00	\$97,057.20	100.0%	\$0.00	\$97,057.20	100.0%	\$0.00
2008	\$93,827.40	\$93,827.40	\$0.00	\$93,827.40	\$0.00	\$93,827.40	100.0%	\$0.00	\$93,827.40	100.0%	\$0.00
2009	\$104,330.55	\$104,330.55	\$0.00	\$104,330.55	\$0.00	\$104,330.55	100.0%	\$0.00	\$104,330.55	100.0%	\$0.00
2010	\$103,494.15	\$103,494.15	\$0.00	\$103,494.15	\$0.00	\$103,494.15	100.0%	\$0.00	\$103,494.15	100.0%	\$0.00
2011	\$91,025.10	\$91,025.10	\$0.00	\$91,025.10	\$0.00	\$91,025.10	100.0%	\$0.00	\$91,025.10	100.0%	\$0.00
2012	\$77,038.20	\$48,441.41	\$0.00	\$48,441.41	\$0.00	\$48,441.41	100.0%	\$0.00	\$48,441.41	100.0%	\$0.00
2013	\$72,460.80	\$419,705.05	\$0.00	\$419,705.05	\$0.00	\$419,705.05	100.0%	\$0.00	\$419,705.05	100.0%	\$0.00
2014	\$77,908.95	\$89,798.90	\$0.00	\$89,798.90	\$0.00	\$89,798.90	100.0%	\$0.00	\$89,798.90	100.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$120,600.15	\$120,600.15	\$0.00	\$0.00	\$120,600.15	\$0.00	0.0%	\$120,600.15	\$0.00	0.0%	\$120,600.15
2022	\$130,161.15	\$130,161.15	\$0.00	\$0.00	\$130,161.15	\$0.00	0.0%	\$130,161.15	\$0.00	0.0%	\$130,161.15
2023	\$136,678.20	\$136,678.20	\$0.00	\$0.00	\$136,678.20	\$0.00	0.0%	\$136,678.20	\$0.00	0.0%	\$136,678.20
2024	\$114,975.49	\$114,975.49	\$0.00	\$0.00	\$114,975.49	\$0.00	0.0%	\$114,975.49	\$0.00	0.0%	\$114,975.49
2025	\$112,846.55	\$112,846.55	\$0.00	\$0.00	\$112,846.55	\$0.00	0.0%	\$112,846.55	\$0.00	0.0%	\$112,846.55
Total	\$1,641,574.44	\$1,972,111.85	\$27,531.20	\$1,329,319.11	\$615,261.54	\$1,329,319.11	100.0%	\$615,261.54	\$1,329,319.11	100.0%	\$615,261.54



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CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2004	\$27,531.20	\$27,531.20	\$27,531.20	100.0%	\$0.00	\$27,531.20	100.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2025	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$27,531.20	\$27,531.20	\$27,531.20	100.0%	\$0.00	\$27,531.20	100.0%	\$0.00



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CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmt'd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2025	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Reservations to State Recipients and Subrecipients (SU)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2025	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Total Program Funds

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for AD/CO/CB	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
2004	\$724,008.00	\$0.00	\$724,008.00	\$651,607.20	\$72,400.80	\$724,008.00	\$0.00	\$724,008.00	\$0.00
2005	\$686,669.00	\$0.00	\$686,669.00	\$618,002.10	\$68,666.90	\$686,669.00	\$0.00	\$686,669.00	\$0.00
2006	\$650,460.00	\$18,745.54	\$669,205.54	\$604,159.54	\$65,046.00	\$669,205.54	\$0.00	\$669,205.54	\$0.00
2007	\$656,951.00	\$0.00	\$656,951.00	\$631,354.06	\$25,596.94	\$656,951.00	\$0.00	\$656,951.00	\$0.00
2008	\$629,517.00	\$0.00	\$629,517.00	\$566,965.40	\$62,551.60	\$629,517.00	\$0.00	\$629,517.00	\$0.00
2009	\$695,537.00	\$18,655.00	\$714,192.00	\$644,638.30	\$69,553.70	\$714,192.00	\$0.00	\$714,192.00	\$0.00
2010	\$689,961.00	\$19,800.00	\$709,761.00	\$640,764.90	\$68,996.10	\$709,761.00	\$0.00	\$709,761.00	\$0.00
2011	\$606,834.00	\$0.00	\$606,834.00	\$546,150.60	\$60,683.40	\$606,834.00	\$0.00	\$606,834.00	\$0.00
2012	\$513,588.00	\$0.00	\$513,588.00	\$462,229.20	\$51,358.80	\$513,588.00	\$0.00	\$513,588.00	\$0.00
2013	\$483,072.00	\$9,377.00	\$492,449.00	\$444,141.80	\$48,307.20	\$492,449.00	\$0.00	\$492,449.00	\$0.00
2014	\$504,484.00	\$12,570.00	\$517,054.00	\$465,115.00	\$51,939.00	\$517,054.00	\$0.00	\$517,054.00	\$0.00
2015	\$501,578.00	\$0.00	\$501,578.00	\$451,420.20	\$50,157.80	\$501,578.00	\$0.00	\$501,578.00	\$0.00
2016	\$538,365.00	\$496,391.45	\$1,034,756.45	\$981,435.25	\$53,321.20	\$1,034,756.45	\$0.00	\$1,034,756.45	\$0.00
2017	\$535,113.00	\$97,245.57	\$632,358.57	\$594,371.52	\$37,987.05	\$632,358.57	\$0.00	\$632,358.57	\$0.00
2018	\$772,659.00	\$357,080.41	\$1,129,739.41	\$1,053,205.62	\$76,533.79	\$1,129,739.41	\$0.00	\$1,129,739.41	\$0.00
2019	\$721,434.00	\$85,788.30	\$469,265.10	\$398,621.36	\$39,605.77	\$438,227.13	\$31,037.97	\$469,265.10	\$337,957.20
2020	\$783,168.00	\$160,011.75	\$195,040.20	\$160,011.75	\$35,028.45	\$195,040.20	\$0.00	\$195,040.20	\$748,139.55
2021	\$804,001.00	\$132,871.94	\$163,255.44	\$132,871.94	\$30,383.50	\$163,255.44	\$0.00	\$163,255.44	\$773,617.50
2022	\$867,741.00	\$75,800.00	\$139,681.43	\$75,800.00	\$63,881.43	\$139,681.43	\$0.00	\$139,681.43	\$803,859.57
2023	\$911,188.00	\$276,026.82	\$352,006.94	\$276,026.82	\$75,980.12	\$352,006.94	\$0.00	\$352,006.94	\$835,207.88
2024	\$766,503.28	\$153,871.03	\$223,822.86	\$153,871.03	\$69,951.83	\$223,822.86	\$0.00	\$223,822.86	\$696,551.45
2025	\$752,310.33	\$0.00	\$48,108.08	\$0.00	\$25,385.69	\$25,385.69	\$22,722.39	\$48,108.08	\$704,202.25
Total	\$14,795,141.61	\$1,914,234.81	\$11,809,841.02	\$10,552,763.59	\$1,203,317.07	\$11,756,080.66	\$53,760.36	\$11,809,841.02	\$4,899,535.40



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Total Program Percent

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for AD/CO/CB	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
2004	\$724,008.00	\$0.00	100.0%	89.9%	10.0%	100.0%	0.0%	100.0%	0.0%
2005	\$686,669.00	\$0.00	100.0%	89.9%	9.9%	100.0%	0.0%	100.0%	0.0%
2006	\$650,460.00	\$18,745.54	100.0%	90.2%	10.0%	100.0%	0.0%	100.0%	0.0%
2007	\$656,951.00	\$0.00	100.0%	96.1%	3.8%	100.0%	0.0%	100.0%	0.0%
2008	\$629,517.00	\$0.00	100.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2009	\$695,537.00	\$18,655.00	100.0%	90.2%	9.9%	100.0%	0.0%	100.0%	0.0%
2010	\$689,961.00	\$19,800.00	100.0%	90.2%	10.0%	100.0%	0.0%	100.0%	0.0%
2011	\$606,834.00	\$0.00	100.0%	89.9%	10.0%	100.0%	0.0%	100.0%	0.0%
2012	\$513,588.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2013	\$483,072.00	\$9,377.00	100.0%	90.1%	9.9%	100.0%	0.0%	100.0%	0.0%
2014	\$504,484.00	\$12,570.00	100.0%	89.9%	10.2%	100.0%	0.0%	100.0%	0.0%
2015	\$501,578.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2016	\$538,365.00	\$496,391.45	100.0%	94.8%	9.9%	100.0%	0.0%	100.0%	0.0%
2017	\$535,113.00	\$97,245.57	99.9%	93.9%	7.0%	100.0%	0.0%	100.0%	0.0%
2018	\$772,659.00	\$357,080.41	100.0%	93.2%	9.9%	100.0%	0.0%	100.0%	0.0%
2019	\$721,434.00	\$85,788.30	58.1%	49.3%	5.4%	54.2%	3.8%	58.1%	41.8%
2020	\$783,168.00	\$160,011.75	20.6%	16.9%	4.4%	20.6%	0.0%	20.6%	79.3%
2021	\$804,001.00	\$132,871.94	17.4%	14.1%	3.7%	17.4%	0.0%	17.4%	82.5%
2022	\$867,741.00	\$75,800.00	14.8%	8.0%	7.3%	14.8%	0.0%	14.8%	85.1%
2023	\$911,188.00	\$276,026.82	29.6%	23.2%	8.3%	29.6%	0.0%	29.6%	70.3%
2024	\$766,503.28	\$153,871.03	24.3%	16.7%	9.1%	24.3%	0.0%	24.3%	75.6%
2025	\$752,310.33	\$0.00	6.3%	0.0%	3.3%	3.3%	3.0%	6.3%	93.6%
Total	\$14,795,141.61	\$1,914,234.81	70.6%	63.1%	8.1%	70.3%	0.3%	70.6%	29.3%



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Commitments from Authorized Funds

Fiscal Year	Total Authorization	AD/CO/CB Authorization	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
2021	\$2,918,326.00	\$437,748.90	\$0.00	\$0.00	\$437,748.90	15.0%
Total	\$2,918,326.00	\$437,748.90	\$0.00	\$0.00	\$437,748.90	15.0%

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Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
2021	\$2,918,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$2,918,326.00
Total	\$2,918,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$2,918,326.00



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Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
2021	\$2,480,577.10	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$2,480,577.10	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%



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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2021	\$437,748.90	\$0.00	0.0%	\$437,748.90	\$0.00	0.0%	\$437,748.90
Total	\$437,748.90	\$0.00	0.0%	\$437,748.90	\$0.00	0.0%	\$437,748.90



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CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00

Capacity Building Funds (CB)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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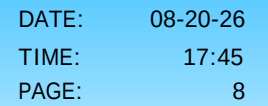
Reservations to State Recipients and Subrecipients (SU)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00

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Total Program Funds

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Town of Apple Valley

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HOME Matching Liability Report

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Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
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2005	0.0 %	\$167,318.08	\$134,797.70	\$0.00
2006	0.0 %	\$161,824.12	\$133,021.30	\$0.00
2007	0.0 %	\$552,224.48	\$527,433.00	\$0.00
2008	0.0 %	\$692,697.15	\$642,385.15	\$0.00
2009	0.0 %	\$956,954.81	\$837,025.26	\$0.00
2010	0.0 %	\$354,450.92	\$295,985.38	\$0.00
2011	0.0 %	\$685,974.96	\$563,234.53	\$0.00
2012	0.0 %	\$368,804.00	\$324,499.58	\$0.00
2013	0.0 %	\$774,906.60	\$754,161.27	\$0.00
2014	0.0 %	\$502,552.25	\$433,870.44	\$0.00
2015	0.0 %	\$310,116.95	\$287,515.32	\$0.00
2016	0.0 %	\$530,787.32	\$472,469.63	\$0.00
2017	0.0 %	\$924,341.92	\$800,444.36	\$0.00
2018	0.0 %	\$243,292.09	\$222,188.04	\$0.00
2019	0.0 %	\$83,885.57	\$0.00	\$0.00
2021	0.0 %	\$152,902.97	\$127,577.75	\$0.00
2023	0.0 %	\$758,699.81	\$720,106.88	\$0.00

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2024	0.0 %	\$528,853.78	\$368,653.44	\$0.00
2025	0.0 %	\$641,537.80	\$541,293.97	\$0.00