

11.40 PR41 – Additional Commitments After Deadline

Folder Content



Reports

PR41 - Additional Commitments After Deadline

Report Type:

Document Report (Refer to Section 5 for type of reports).

Description:

The *PR41 Additional Commitments After Deadline Report* is used for displaying the grants that received extensions and the Amount Committed against those extensions by each Commitment Fund Type.

Run-Time Parameters

HQ->Field Office->Grantee Hierarchy
 Grant Year
 Commitment Fund Type
 If there were New Commitments After Deadline

Sort Sequence

Grant Year
 Field Office
 PJ
 Grant Number
 Commitment Fund Type

Report Screenshots

Grant Year	Field Office	PJ	Grant Number	Commitment Fund Type	Deadline Date	Additional Commitments Approved by HUD	New Commitments After Deadline
2015	BOSTON	CAMBRIDGE	M15MC250202	CHDO Reservations	12/23/2016	\$2,000	\$0
	Total					\$2,000	\$0
DENVER	BLLINGS		M15MC300213	Commitments	12/14/2015	\$1	\$0
				SU Commitments	12/14/2015	\$3	\$0
				CHDO Reservations	12/14/2015	\$2	\$0
				Total			
JACKSONVILLE	OSCEOLA COUNTY		M15UC120222	CHDO Reservations	11/30/2016	\$100	\$0
Total						\$100	\$0
KNOXVILLE	CHATTANOOGA		M15MC470200	Commitments	WAIVED	\$65,616	\$0
				SU Commitments	WAIVED	\$2,200	\$0
				CHDO Reservations	WAIVED	\$2,100	\$0
Total						\$69,916	\$0
RICHMOND	BLACKSBURG VIRGINIA		M15DC510214 M15SG510100	Commitments	WAIVED	\$333	\$0
				Commitments	07/31/2017	\$60	\$0
Total						\$393	\$0
SAN ANTONIO	AUSTIN		M15MC480500	Commitments	12/19/2016	\$2,000	\$0
Total						\$2,000	\$0
SEATTLE	SKAGIT COUNTY		M15DC530210	CHDO Reservations	07/31/2016	\$100	\$0
Total						\$100	\$0
WASHINGTON DC	ARLINGTON COUNTY		M15UC510500	Commitments	WAIVED	\$1,222	\$0
Total						\$1,222	\$0
Total						\$75,737	\$0

11.41 PR43 – HOME Cancelled with Draws Report

Folder Content



Report

PR43 - HOME Cancelled with Draws Report

Report Type:

Document Report (Refer to Section 5 for type of reports).

Description:

The *PR43 HOME Cancelled with Draws Report* is used for displaying the activities that are currently in Cancelled state with Draws, OR that are in Open and Completed state with previous state being in Cancelled with a Reason.

Run-Time Parameters

National, Field Office or Grantee Selection
Activity Cancellation Date Range

Sort Sequence

N/A

Report Screenshots

Office of Community Planning and Development Integrated Disbursement and Information System HOME Cancelled with Draws Field Office: ANCHORAGE, ATLANTA										TIME:	21:00
										PAGE:	1
IDIS - PR43											
Recipient	Tenure Type	Activity Type	IDIS Activity	Activity Status	Activity Address	Date Cancelled	Cancellation Reason	Initial Funding Date	Committed Amount	Drawn Amount	PCT
ATLANTA-Atlanta Neighborhood Development Partnership	Homebuyer	ACQUISITION AND REHABILITATION	4432	Completed	2704 Lisa Dr SW , Atlanta GA, 30311		HOME Daily Auto-Cancel	1/15/2014	\$32,494.50	\$32,494.50	100.00%
			4476	Open	1410 Lorenzo Dr SW , Atlanta GA, 30310		HOME Daily Auto-Cancel	5/6/2014	\$58,750.00	\$25,882.43	44.06%
			4477	Open	1025 Astor Place Atlanta GA, 30310		HOME Daily Auto-Cancel	5/6/2014	\$58,750.00	\$57,485.37	97.85%
ATLANTA-ENGLISH AVENUE COMMUNITY DEVELOPMENT	Homebuyer	ACQUISITION AND REHABILITATION	1889	Cancelled	878 Proctor St NW , Atlanta GA, 30314	07/09/2015	7/9/2015 All HOME costs repaid to local account and City instructed to receipt funds as U in IDIS.	9/29/2003	\$35,225.00	\$35,225.00	100.00%
		ACQUISITION AND NEW CONSTRUCTION	2093	Cancelled	885 SIMPSON, 346, 348, 350, 358 OLIVER , ATLANTA, GA, 30318	07/09/2015	7/9/2015 All HOME costs repaid to local account and City instructed to receipt funds as U in IDIS.	4/28/2004	\$22,841.50	\$22,841.50	100.00%

11.42 PR44 – HOME Expiring Funds Report

Folder Content



Report

PR44 - HOME Expiring Funds Report

Report Type:

Grid Report (Refer to Section 5 for type of reports).

Description:

The report will list all the Participating Jurisdictions and their Recipients of Funds by fiscal year and fund type who still have a balance to commit or a balance to draw for the fiscal year equal or less than the year entered by the user.

So if the user enters 2016 the report can show Participating Jurisdiction that still have some balance to commit or balance to draw for 2015 or 2014 and so on.

Run-Time Parameters

Enter a Valid Fiscal Year (default 2009)

Sort Sequence

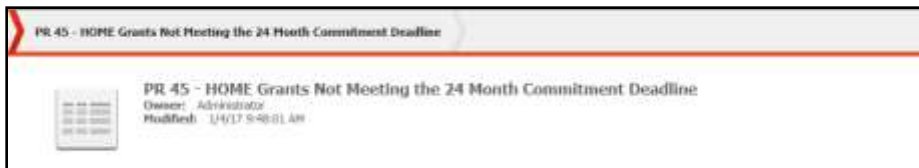
State, Fiscal Year descending, Participating Jurisdiction and Recipient of Funds

Report Screenshots

FISCAL YEAR	STATE	PARTICIPATING JURISDICTION	RECIPIENT OF FUNDS	FUND TYPE	BALANCE TO COMMIT	DRAW PENDING APPROVAL	BALANCE TO DRAW
2015	AK	ALASKA	ALASKA	AD	\$300,216.70	\$0.00	\$300,216.70
2015	AK	ALASKA	ALASKA	EN	\$1,470,108.35	\$0.00	\$2,251,625.25
2015	AK	ALASKA	KENAI PENINSULA HOUSING INITIATIVES, INC.	CR	\$0.00	\$0.00	\$182,847.58
2016	AK	ALASKA	ALASKA	AD	\$302,340.00	\$0.00	\$302,340.00
2016	AK	ALASKA	ALASKA	CR	\$453,510.00	\$0.00	\$453,510.00
2016	AK	ALASKA	ALASKA	EN	\$2,267,550.00	\$0.00	\$2,267,550.00
2015	AK	ANCHORAGE	ANCHORAGE	CO	\$0.00	\$0.00	\$26,523.00
2015	AK	ANCHORAGE	ANCHORAGE	CR	\$450,891.90	\$0.00	\$450,891.90
2016	AK	ANCHORAGE	ANCHORAGE	AD	\$54,553.50	\$0.00	\$54,553.50
2016	AK	ANCHORAGE	ANCHORAGE	CR	\$81,830.25	\$0.00	\$81,830.25
2016	AK	ANCHORAGE	ANCHORAGE	EN	\$409,151.25	\$0.00	\$409,151.25
2015	AL	ALABAMA	ALABAMA	AD	\$0.00	\$0.00	\$758,457.83
2015	AL	ALABAMA	ALABAMA	EN	\$1,070,020.00	\$10,000.00	\$3,961,000.00
2015	AL	ALABAMA	ALABAMA	SU	\$75,000.00	\$0.00	\$75,000.00

11.43 PR45 – HOME Grants Not Meeting the 24 Month Commitment Deadline

Folder Content



Reports:

PR45 - HOME Grants Not Meeting the 24 Month Commitment Deadline

Report Type:

Grid Report (Refer to Section 5 for types of reports).

Description:

The *PR45 - HOME Grants Not Meeting the 24 Month Commitment Deadline Report* is used for displaying the Commitment Requirement, Amount Committed/Uncommitted by each Grant/Commitment Fund Type at the Commitment Deadline.

Run-Time Parameters

Commitment Deadline Date Range

Sort Sequence

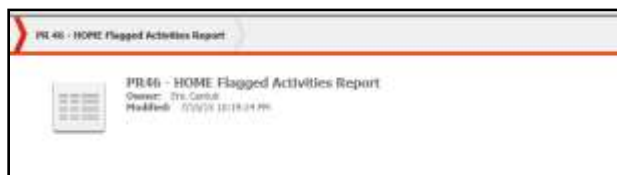
- Field Office
- Grantee
- Grant Number
- Commitment Fund Type
- Deadline Date

Report Screenshots

			Commitments	12/19/2016	\$3,998,161.00	\$2,520,263.87	\$1,477,897.93
	BOSTON	M15H025A000	SU Commitments	N/A	\$0.00	\$0.00	\$0.00
			ChOO Reservations	12/19/2016	\$599,724.15	\$0.00	\$599,724.15
BOSTON			Local Account Commitments	N/A	\$0.00	\$0.00	\$0.00
			Commitments	12/19/2016	\$3,998,161.00	\$2,520,263.87	\$1,477,897.93

11.44 PR46 – HOME Flagged Activities Report

Folder Content



Reports

PR46 - HOME Flagged Activities Report

Updated report as released with 11.20.0 all flag type with Final Draw Status are removed from the report.

Report Type:

Grid Report (Refer to Section 5 for type of reports).

Description:

A new report that displays all the HOME activities which are blocked due to some flagged category. HUD added this new report on September 14, 2015.

The updated report as released with 11.15 is now matching the application display in regards to the flagged activities for an HQ user as well as a grantee user.

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO), or Grantee (Refer to Section 3 for running a report). Optional: Flag Type, Blocked Activities to narrow down the search result.

Sort Sequence

Field Office, Grantee, Flag Type, IDIS Act ID, Date Action Taken.

Report PR46b View No.1

IDIS		U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				DATE: 5/25/2015					
		OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT				TIME: 11:17:40 PM					
		PR46 - HOME Flagged Activities Report				PAGE: 2/2					
Grantee Name Flag	Program State Year/Project ID	IDIS Activity ID	Activity Name	Initial Funding Date	Date of Last Draw	Flag Type	Block Status	Date Action Taken	Login ID	Reason	Justification/Explanation
GWINNETT COUNTY	GA 201207	946	HABITAT-OAKLAND DOWNS LOT 38	08/09/2008	02/05/2015	Involuntarily Terminated - Activity not completed within 4 years of initial Funding Date	HQ_BLOCK	03/06/2014	System		
GWINNETT COUNTY	GA 201207	946	HABITAT-OAKLAND DOWNS LOT 38	08/09/2008	02/05/2015	Involuntarily Terminated - Activity not completed within 4 years of initial Funding Date	HQ_BLOCK	03/06/2014	System		
GWINNETT COUNTY	GA 201207	947	HABITAT-OAKLAND DOWNS LOT 39	08/09/2008	02/05/2015	Involuntarily Terminated - Activity not completed within 4 years of initial Funding Date	HQ_BLOCK	03/06/2014	System		
GWINNETT COUNTY	GA 201207	947	HABITAT-OAKLAND DOWNS LOT 39	08/09/2008	02/05/2015	Involuntarily Terminated - Activity not completed within 4 years of initial Funding Date	HQ_BLOCK	03/06/2014	System		
GWINNETT COUNTY	GA 201207	948	HABITAT-OAKLAND DOWNS LOT 40	08/09/2008	02/05/2015	Involuntarily Terminated - Activity not completed within 4 years of initial Funding Date	HQ_BLOCK	03/06/2014	System		
GWINNETT COUNTY	GA 201207	948	HABITAT-OAKLAND DOWNS LOT 40	08/09/2008	02/05/2015	Involuntarily Terminated - Activity not completed within 4 years of initial Funding Date	HQ_BLOCK	03/06/2014	System		
GWINNETT COUNTY	GA 201207	949	HABITAT-OAKLAND DOWNS LOT41	08/09/2008	02/05/2015	Involuntarily Terminated - Activity not completed within 4 years of initial Funding Date	HQ_BLOCK	03/06/2014	System		
GWINNETT COUNTY	GA 201207	949	HABITAT-OAKLAND DOWNS LOT41	08/09/2008	02/05/2015	Involuntarily Terminated - Activity not completed within 4 years of initial Funding Date	HQ_BLOCK	03/06/2014	System		
GWINNETT COUNTY	GA 201213	950	HABITAT-OAKLAND DOWNS LOT 42	08/09/2008	02/04/2015	Involuntarily Terminated - Activity not completed within 4 years of initial Funding Date	HQ_BLOCK	03/06/2014	System		
GWINNETT COUNTY	GA 201213	950	HABITAT-OAKLAND DOWNS LOT 42	08/09/2008	02/04/2015	Involuntarily Terminated - Activity not completed within 4 years of initial Funding Date	HQ_BLOCK	03/06/2014	System		
GWINNETT COUNTY	GA 201213	951	HABITAT-OAKLAND DOWNS LOT 43	08/09/2008	02/04/2015	Involuntarily Terminated - Activity not completed within 4 years of initial Funding Date	HQ_BLOCK	03/06/2014	System		

11.46 PR47 – HOME Vacant Units Report

Folder Content



Reports

PR47 – HOME Vacant Units Report

Report Type:

Grid Report (Refer to Section 5 for type of reports).

Description:

The purpose of the HOME Participating Jurisdictions Vacant Units report is to help HOME PJs identify units in HOME projects that are marked vacant in IDIS. (See Report PR47a View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee, and State (Refer to Section 3 for running a report).

Sort Sequence

Ascending order by State Code, Participating Jurisdictions Name, IDIS Activity ID and Unit number.

Report PR47a View No.1

PR 47 - HOME Vacant Units Report										
Field Office	Participating Jurisdiction	IDIS Activity ID	IDIS Project ID	Unit Number	Number of Bedrooms	Occupancy Indicator	Warning Message	Activity Status	Tenure Type	Recipient Undertaking Activity
BALTIMORE	BALTIMORE	7644	150	44	1	V	Vacant Unit	Complete	Rental	BALTIMORE
BALTIMORE	BALTIMORE	7644	150	82	2	V	Vacant Unit	Complete	Rental	BALTIMORE
BALTIMORE	BALTIMORE	7644	150	73	1	V	Vacant Unit	Complete	Rental	BALTIMORE
BALTIMORE	BALTIMORE	7644	150	74	1	V	Vacant Unit	Complete	Rental	BALTIMORE
BALTIMORE	BALTIMORE	7644	150	75	1	V	Vacant Unit	Complete	Rental	BALTIMORE
BALTIMORE	BALTIMORE COUNTY	37	1	00001	1	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	37	1	10	1	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	37	1	9	1	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	1	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	10	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	11	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	12	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	12	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	14	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	15	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	16	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	17	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	18	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	19	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	2	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	20	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	3	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	4	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY
BALTIMORE	BALTIMORE COUNTY	915	05	5	0	V	Vacant Unit	Complete	Rental	BALTIMORE COUNTY

11.47 PR48 – HOME Open Activities Report

Folder Content



Reports

Updated report as released with 11.20.0 Status Code column has been removed from the report

Report Type:

Grid Report (Refer to Section 5 for type of reports).

Description:

The purpose of the HOME Participating Jurisdictions Vacant Units report is to help HOME PJs identify activities that are open in IDIS including those that are 100% drawn. (See Report PR48a View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee, and State (Refer to Section 3 for running a report).

Sort Sequence

Ascending order by Field Office, Participating Jurisdictions Name and IDIS Activity ID in the following order (CR, SU, EN, CO, CC, CL, AD, PI). **Report PR48a View No.1**

PR 48 - HOME Open Activities Report												
Field Office	Participating Jurisdiction	IDIS Activity ID	Grantee Activity Number	Program Year	Project ID	Tenant Type	Setup Type	City	State	Zip	Fund Type	Status Code
ATLANTA	ATLANTA	4542		2012	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30311	SU	Open
ATLANTA	ATLANTA	4543		2012	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30310	SU	Final Draw
ATLANTA	ATLANTA	4544		2012	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30310	SU	Open
ATLANTA	ATLANTA	4545		2012	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30333	SU	Open
ATLANTA	ATLANTA	4546		2013	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30311	SU	Open
ATLANTA	ATLANTA	4547		2013	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30311	SU	Open
ATLANTA	ATLANTA	4548		2013	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30311	SU	Open
ATLANTA	ATLANTA	4549		2013	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30311	SU	Open
ATLANTA	ATLANTA	4550		2012	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30311	SU	Open
ATLANTA	ATLANTA	4551		2013	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30311	SU	Open
ATLANTA	ATLANTA	4552		2013	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30314	SU	Open
ATLANTA	ATLANTA	4553		2013	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30310	SU	Open
ATLANTA	ATLANTA	4554		2013	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30311	SU	Open
ATLANTA	ATLANTA	4555		2013	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30314	SU	Open
ATLANTA	ATLANTA	4556		2013	26	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30315	SU	Open
ATLANTA	ATLANTA	4557		2013	26	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30311	SU	Open
ATLANTA	ATLANTA	4558		2010	48	Rental	ACQUISITION AND NEW CONSTRUCTION	Atlanta	GA	30303	SU	Open
ATLANTA	ATLANTA	4559		2013	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30330	SU	Open
ATLANTA	ATLANTA	4560		2013	3	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30310	SU	Open
ATLANTA	ATLANTA	4561		2013	26	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30311	SU	Final Draw
ATLANTA	ATLANTA	4562		2013	26	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30311	SU	Final Draw
ATLANTA	ATLANTA	4563		2013	26	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30311	SU	Final Draw
ATLANTA	ATLANTA	4564		2013	26	Homebuyer	ACQUISITION ONLY	Atlanta	GA	30315	SU	Final Draw

PR48 - Post 2011 Homebuyer Activities Report

Updated report as released with 11.20.0 Status Code column has been removed from the report

Report Type:

Grid Report (Refer to Section 5 for type of reports).

Description:

The purpose of the HOME Participating Jurisdictions Vacant Units report is to help HOME PJs identify activities that are open in IDIS including those that are 100% drawn. (See Report PR48c View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee, and State (Refer to Section 3 for running a report).

Sort Sequence

Ascending order by Field Office, Participating Jurisdictions Name and IDIS Activity ID in the following order (CR, SU, EN, CO, CC, CL, AD, PI).

Report PR48c View No.1

PR 48 - Post 2011 Homebuyer Activities Report												
Field Office	Participating Jurisdiction	IDIS Activity ID	Grantee Activity Number	Program Year	Project ID	Terrace Type	Setup Type	City	State	Zip	Fund Type	Status Code
BIRMINGHAM	TUSCALOOSA	1076		2012	26	Homebuyer	NEW CONSTRUCTION	Tuscaloosa	AL	35411	EN	Open

PR48 - Post 2011 Activities Report

Updated report as released with 11.20.0 Status Code column has been removed from the report

Report Type:

Grid Report (Refer to Section 5 for type of reports).

Description:

The purpose of the HOME Participating Jurisdictions Vacant Units report is to help HOME PJs identify activities that are open in IDIS including those that are 100% drawn. (See Report PR48d View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee, and State (Refer to Section 3 for running a report).

Sort Sequence

Ascending order by Field Office, Participating Jurisdictions Name and IDIS Activity ID in the following order (CR, SU, EN, CO, CC, CL, AD, PI).

Report PR48d View No.1

PR 48 - Post 2011 Activities Report												
Field Office	Participating Jurisdiction	IDIS Activity ID	Grant Activity Number	Program Year	Project ID	Tenure Type	Setup Type	City	State	Zip	Fund Type	Status Code
BIRMINGHAM	ALABAMA	5370	2013251	2013	3	Rental	NEW CONSTRUCTION	Phil Campbell	AL	35221	CR	Open
BIRMINGHAM	ALABAMA	5389	2013261	2013	3	Rental	NEW CONSTRUCTION	Birmingham	AL	35211	CR	Open
BIRMINGHAM	ALABAMA	5129	2012026	2012	11	Rental	NEW CONSTRUCTION	Anniston	AL	36201	EN	Open
BIRMINGHAM	ALABAMA	5352	2013302	2013	8	Rental	NEW CONSTRUCTION	Athens	AL	35611	EN	Open
BIRMINGHAM	ALABAMA	5355	2013357	2013	4	Rental	NEW CONSTRUCTION	Tuscaloosa	AL	35401	EN	Open
BIRMINGHAM	ALABAMA	5360	2013362	2013	5	Rental	NEW CONSTRUCTION	Fl. Payne	AL	35961	EN	Open
BIRMINGHAM	ALABAMA	5381	2013335	2013	10	Rental	NEW CONSTRUCTION	Seneca	AL	35671	EN	Open
BIRMINGHAM	ALABAMA	5392	2013354	2013	9	Rental	NEW CONSTRUCTION	Arab	AL	35011	EN	Open
BIRMINGHAM	ALABAMA	5585	2014028	2014	10	Rental	NEW CONSTRUCTION	Bay Minette	AL	36520	EN	Open
BIRMINGHAM	ANNISTON	893	T. OWEN STREET	2011	28	Homebuyer	ACQUISITION AND NEW CONSTRUCTION	Anniston	AL	36201	EN	Open
BIRMINGHAM	ANNISTON	703	Cottages	2013	22	Rental	ACQUISITION AND NEW CONSTRUCTION	Anniston	AL	36201	EN	Open
BIRMINGHAM	BIRMINGHAM	13305		2013	12	Rental	NEW CONSTRUCTION	Birmingham	AL	35211	CR	Open
BIRMINGHAM	BIRMINGHAM	13306		2013	13	Rental	NEW CONSTRUCTION	Birmingham	AL	35211	EN	Open
BIRMINGHAM	HUNTSVILLE	1072	COHCHDRPSC2012	2012	12	Homebuyer	ACQUISITION AND NEW CONSTRUCTION	Huntsville	AL	35890	CR	Open
BIRMINGHAM	HUNTSVILLE	1087	cohhabitat2011	2011	14	Homebuyer	NEW CONSTRUCTION	Huntsville	AL	35811	CR	Open
BIRMINGHAM	HUNTSVILLE	1073	cohhabitat1c	2012	14	Homeowner	REHABILITATION	Huntsville	AL	35801	EN	Open
BIRMINGHAM	HUNTSVILLE	1088	coh/hwy heights12	2012	17	Homebuyer	ACQUISITION AND NEW CONSTRUCTION	Huntsville	AL	35801	EN	Open
BIRMINGHAM	HUNTSVILLE	1088	coh/hwy2012	2012	18	Homebuyer	ACQUISITION AND NEW CONSTRUCTION	Huntsville	AL	35801	EN	Open
BIRMINGHAM	HUNTSVILLE	1089	COH/FSC Lower MI	2012	18	Homebuyer	NEW CONSTRUCTION	Huntsville	AL	35801	EN	Open
BIRMINGHAM	JEFFERSON COUNTY	1148		2013	14	Rental	ACQUISITION AND NEW CONSTRUCTION	Tanner	AL	35271	EN	Open

11.48 PR49 – HOME Deadline Compliance Status Report

Folder Content



Reports

PR49 - HOME Deadline Compliance Status Report & PR49 - HOME Deadline Compliance Status Report (Sorted by Field Office)

Report Type:

Document Report (Refer to Section 5 for type of reports).

Description:

Note: Starting Release 11.13 (2017) these 2 reports will now showing only CHDO Disbursements and Disbursements only. Commitments and CHDO Reservations were removed from the Document Reports.

The PR49 HOME Deadline Compliance Status Report is used to measure PJs' progress toward meeting their 24-month commitment requirements as well as their 5-year expenditure requirements for HOME funds. Effective January 1, 2015, the 24-month CHDO reservation requirement has been removed from the report. Going forward, PJs must commit all CHDO set-aside funds (CR) funds to activities within 24-

months and disburse CR funds within 5 years (See Report PR49 View No.1 below). For HOME grants through Federal fiscal year 2014, HUD will continue to use a cumulative method to determine each PJ's compliance with its HOME commitment and disbursement requirements and CHDO commitment and disbursement requirements.

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Optional: You can choose to either select a Shortfall > 0 (including 'C'R' and 'D' details) or Shortfall > 0 (only records with shortfall). By default neither selection is chosen.

Sort Sequence

Ascending order by Grantee and State. (PR49 - HOME Deadline Compliance Status Report (Sorted by Field Office) sorts on Field Office only)

Report PR49 View No.1

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System PR49 - HOME Deadline Compliance Status Report Requirement Years: 2013 Commitments, 2013 CHDO Reservations, 2010 CHDO Disbursements, and 2010 Disbursements								DATE:	01-20-15
								TIME:	15:13
								PAGE:	1
Grantee	State		Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total through Deadline	%	Shortfall
ABILENE	TX	Commitments	09/30/2015	\$11,924,388	\$165,576	\$11,758,812	\$11,534,280	98.09%	\$224,532
		CHDO Commitments	09/30/2015	\$11,924,388	\$0	\$1,788,658	\$1,890,087	15.85%	\$0
		CHDO Disbursements	10/31/2015	\$10,818,175	\$0	\$1,692,726	\$1,873,626	17.66%	\$0
		Disbursements	10/31/2015	\$10,818,175	\$165,576	\$10,452,699	\$11,268,753	100.00%	\$0
<small>NOTE: Any ADDI allocations received through FY2008 are reflected in the Original Allocation and respective Requirements. ++ Adjustments could include CHDO reallocations, grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters. * PJ did not receive an allocation until after 2013. Therefore, it has no amount subject to the 2015 commitment or CHDO reservation deadline. ** PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the 2015 disbursement deadline or CHDO disbursement deadline. # Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%. Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)</small>									

Reports

PR49 - HOME Deadline Compliance Status – Grant Specific & PR49 - HOME Deadline Compliance Status Report – Grant Specific (Sorted by Field Office)

Report Type:

Document Report (Refer to Section 5 for type of reports).

Description:

The *PR49 HOME Deadline Compliance Status Report – Grant Specific* a new version of the PR49 is only at the grant level. The report will display Commitments, SU Commitments, CHDO Reservations, Disbursements and Local Account Commitments.

1. The Report will start with Grant Year 2015 and the user will be prompted to select the grant year that is available.

Note: For 2015 there will be no Local Account Commitments Requirement the row will be displayed with N/A under the Deadline Date.

Also when you run the report for 2016 for ex. the Local Account Commitment will be the receipts from 2015 and the Deadline Date will be the same as the Commitments Deadline Date of the 2016 and so on for 2017,2018...

2. 2 additional prompts have been added to the report.
 - a. New required prompt will be added to the parameter screen on Grant Year. The prompt will be populated only with 2015 or greater values. The user must select only 1 year.
 - b. Add optional prompt to filter PJs based on the expenditure or commitment deadline
 - i. PJs' deadline dates have not passed
 - ii. PJs' deadline dates have passed and uncommitted and/or undrawn funds >\$0

Note: If either of the above is selected by IDIS users, OAHP would expect the results set to display only the rows that meet the requirement.

3. If the PJ did not receive a grant in the year specified on the report, it should not be displayed in the report
4. SU Commitments Requirement type row will not be displayed for PJs that did not create SU subfunds in the grant year specified on the report.
5. When SU Commitments Requirement type row is displayed the Deadline Date is the Commitments Deadline Date plus an additional 12 Months.
6. A Drill Down to Activity for each requirement type was also implemented. Under Total through Deadline the user will be able to click the number which will generate a new report in a new tab showing the details by Activity.

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Select from the Grant Year: The prompt will be populated only with 2015 or greater values. The user must select only 1 year (the default 2015)

Optional: You can choose to either select a Shortfall > 0 (including 'C' 'R' and 'D' details) or Shortfall > 0 (only records with shortfall). By default neither selection is chosen.

Optional: You can choose to either select PJs' deadline dates have not passed or PJs' deadline dates have passed and uncommitted and/or undrawn funds >\$0. By default neither selection is chosen.

Sort Sequence

Ascending order by Grantee and State. (PR49 - HOME Deadline Compliance Status Report – Grant Specific (Sorted by Field Office) sorts on Field Office only)

Report PR49 – Grant Specific View

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR49 - HOME Deadline Compliance Status Report - Grant Specific
 Grant Year: 2015

11-28-16
 9:23
 1

Grantee	State		Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total through Deadline	%	Shortfall
ABILENE	TX	Commitments	12/31/2017	\$321,525	\$108,174	\$213,351	\$156,612	73.41%	\$56,739
		CHDO Reservation	12/31/2017	\$321,525	\$0	\$48,229	\$0	0.00% #	\$48,229
		Disbursements	11/30/2020	\$321,525	\$108,174	\$213,351	\$29,430	13.79%	\$183,921
		Local Account Commitments	N/A						

++ Adjustments could include CHDO reallocations, grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.
 # Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%.
 Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

11.49 PR50 – CDBG/CDBG-R Expenditure Report

Folder Content



Reports

11.49.1 PR50 – CDBG/CDBG-CV Expenditure Report

Release 11.24

Correct the calculation of the amount disbursed, which was displaying an amount around 3 times higher.

Release 11.23

- Updated the report to support CARES Act.
- Removed the functionality for CDBG-R Note CDBG-R data no more available for this report
- Changed the title to be CDBG/CDBG-CV

- Added Prompt to run the report CDBG or CDBG-CV

Report Type:

Document Report (Refer to Section 5 for type of reports).

Description:

This report provides information on the CDBG/CDBG-R expenditures for a grantee's most recent completed program year. The expenditures are grouped by categories (matrix codes) and include the dollars spent (including PI, SF, and RL) for each matrix code. Only those vouchers with a status of Completed and a LOCCS submission date for the reporting period are included (See Report PR50a View No.1 below). This report is run by HUD Headquarters personnel to provide a report on each grantee so that information can be posted on HUD's website for public review.

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Select a Program Code: CDBG or CDBG-R from the available elements of the Program Code.

Optional: You can select a specific Activity Group and/or Matrix Code from the Grouping section after you run your report to narrow your report results. By default the (All) selection has been made from the drop down boxes.

Sort Sequence

Matrix Code, Activity Group.

Report PR50a View No. 1

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
01	AC	Acquisition of Real Property	707,853.94	1.48%
04	AC	Clearance and Demolition	174,199.29	0.36%
08	AC	Relocation	17,903.00	0.04%
Subtotal for : Acquisition			899,956.23	1.88%
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	274,809.72	0.57%
17B	ED	CI Infrastructure Development	6,012,263.66	12.56%
18A	ED	ED Direct Financial Assistance to For-Profits	1,882,707.53	3.93%
Subtotal for : Economic Development			8,169,780.91	17.07%
13	HR	Direct Homeownership Assistance	146,824.00	0.31%
14A	HR	Rehab; Single-Unit Residential	2,284,473.06	4.77%
Subtotal for : Housing			2,431,297.06	5.08%
03	PI	Public Facilities and Improvement (General)	897,127.31	1.87%
03A	PI	Senior Centers	1,537,844.93	3.21%
03B	PI	Handicapped Centers	744,073.00	1.55%
03C	PI	Homeless Facilities (not operating costs)	46,536.00	0.10%
03D	PI	Youth Centers	1,236,428.07	2.58%
03E	PI	Neighborhood Facilities	329,361.00	0.69%
03J	PI	Water/Sewer Improvements	15,220,599.28	31.81%
03K	PI	Street Improvements	10,789,803.11	22.55%
03L	PI	Sidewalks	115,291.79	0.24%
03M	PI	Child Care Centers	576,388.81	1.20%
03P	PI	Health Facilities	1,155,608.87	2.41%
Subtotal for : Public Facilities and Improvements			32,649,062.17	68.23%
05P	PS	Screening for Lead-Based Paint/Lead Hazards Poisoning	4,500.00	0.01%
Subtotal for : Public Services			4,500.00	0.01%
21A	AP	General Program Administration	3,144,433.46	6.57%

11.49.2 PR50 – National - CDBG/CDBG-CV Expenditure Report

Release 11.23

- Updated the report to support CARES Act.
- Removed the functionality for CDBG-R Note CDBG-R data no more available for this report
- Changed the title to be CDBG/CDBG-CV
- Added Prompt to run the report CDBG or CDBG-CV

Report Type:

Document Report (Refer to Section 5 for type of reports).

Description:

This report provides information on the CDBG/CDBG-CV expenditures for a grantee's most recent completed program year at the National Level. The expenditures are grouped by categories (matrix codes) and include the dollars spent (including PI, SF, and RL) for each matrix code. Only those vouchers with a status of Completed and a LOCCS submission date for the reporting period are included (See Report PR50b View No.1 below). This report is run by HUD Headquarters personnel to provide a separate summary national report so that information can be posted on HUD's website for public review.

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Select a Program Code: CDBG or CDBG-CV from the available elements of the Program Code.

Optional: You can select a specific State Code, Grantee, Activity Group and/or Matrix Code from the Grouping section after you run your report to narrow your report results. By default the (All) selection has been made from the drop down boxes. (See Report PR50b View No.1 below).

Sort Sequence

Matrix Code and Activity Group within State Code and Grantee.

Report PR50b View No. 1

Matrix Code	Activity Group	Disbursements	Percent of Total
01	AC	1,629,000.23	6.74%
02	AC	857,046.43	3.55%
Subtotal for : Acqui		2,486,046.66	10.29%
14E	ED	906,538.44	3.75%
18B	ED	2,148,558.68	8.89%
18C	ED	82,487.26	0.34%
Subtotal for : Econo		3,137,584.38	12.99%
12	HR	109,043.77	0.45%
13	HR	353,765.36	1.46%
14B	HR	3,178,932.60	13.16%
14C	HR	91,801.91	0.38%
144	HR	1,219,922.34	5.05%
Subtotal for : Housing		4,953,465.78	20.50%
03	PI	42,491.51	0.18%
03E	PI	952,881.64	3.94%
03J	PI	279,067.01	1.16%
03K	PI	444,064.98	1.84%
03M	PI	572,064.38	2.37%
Subtotal for : Public Facilities and Improvements		2,290,569.52	9.48%
05	PS	1,046,872.61	4.33%
05I	PS	1,438,104.10	5.95%
05U	PS	3,453,916.57	14.30%
Subtotal for : Public Services		5,938,893.28	24.58%
21A	AP	5,318,857.67	22.01%

11.49.3 PR50 – Summary of Entire Nation - CDBG/CDBG-CV Expenditure Report

Release 11.23

- Updated the following 3 reports to support CARES Act.
- Removed the functionality for CDBG-R Note CDBG-R data no more available for this report
- Changed the title to be CDBG/CDBG-CV
- Added Prompt to run the report CDBG or CDBG-CV

Report Type:

Document Report (Refer to Section 5 for type of reports).

Description:

This report provides information on the CDBG/CDBG-CV expenditures through 5 different Summary reports: Summary for entire nation, Summary for all states grantees only, Summary for all Insular Areas only, Summary for all HUD Administered Grantees only, and Summary for all Entitlement Communities only. The expenditures are grouped by categories (matrix codes) and include the dollars spent (including PI, SF, and RL) for each matrix code. Only those vouchers with a status of Completed and a LOCCS submission date for the reporting period are included (See Report PR50c View No.1, View No.2, View No.3, View No. 4 and View No. 5 below. They correspond to each one of the 5 Summary Reports).

Run-Time Parameters

Select a Program Code: CDBG or CDBG-CV from the available elements of the Program Code.

Select a Report to run from the list: Summary for the Nation, Summary for all States Grantees Only, Summary for all Insular Areas Only, Summary for all HUD Administered Grantees Only and Summary for all Entitlement Communities Only. (See Report PR50c View No.1, View No. 2, View No. 3, View No. 4 and View No.5 below. They correspond to each one of the 5 Summary Reports).

Optional: You can select a specific Activity Group and/or Matrix Code from the Grouping section after you run your report to narrow your report results. By default the (All) selection has been made from the drop down boxes (See Report PR50c View No.1, View No. 2, View No. 3, View No. 4 and View No.5 below).

Sort Sequence

Matrix Code and Activity Group.

Report PR50c View No.1 - Summary for the Nation

Matrix Code	Activity Group	Matrix Code Name	FY 2009	Percent of Total 2009
19A	AP	HOME Admin(Planning Costs of P) (not part of 5% Admin cap)	1,291,520.17	0.03%
19B	AP	HOME CHDO Operating Costs (not part of 5% Admin cap)	12,047.66	0.00%
20	AP	Planning	73,794,180.90	1.83%
20A	AP	State Planning ONLY	5,012,752.88	0.12%
21A	AP	General Program Administration	499,214,165.66	12.38%
21B	AP	Indirect Costs	9,016,968.58	0.22%
21C	AP	Public Information	1,804,155.28	0.04%
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	10,611,099.30	0.26%
21E	AP	Submissions or Applications for Federal Program	320,818.81	0.01%
21H	AP	HOME CHDO Operating Expenses (subject to 5% cap)	420,092.18	0.01%
21I	AP	HOME CHDO Operating Expenses (subject to 5% cap)	59,185.68	0.00%
21J	AP	State Administration	3,630,005.41	0.09%
Subtotal for: General Administration and Planning			605,186,992.51	15.00%
Total Disbursements			4,033,565,790.72	100.00%

Report PR50c View No.2 - Summary for all States Grantees Only

GROUPING: Activity Group: ED Matrix Code: (All)

Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
Summary for all State Grantees Only - Expenditure Report
Use of CDBG Funds by States
From 10/01/2008 to 09/30/2009

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Matrix Code	Activity Group	Matrix Code Name	FY 2009	Percent of Total 2009
14E	ED	Rehab: Publicly or Privately-Owned Commercial/Industrial	9,514,569.19	0.85%
17A	ED	CI Land Acquisition/Disposition	121,974.00	0.01%
17B	ED	CI Infrastructure Development	40,527,747.26	3.61%
17C	ED	CI Building Acquisition, Construction, Rehabilitation	6,410,825.75	0.57%
17D	ED	Other Commercial/Industrial Improvements	3,256,725.46	0.29%
18A	ED	ED Direct Financial Assistance to For-Profits	73,004,916.64	6.51%
18B	ED	ED Technical Assistance	531,801.22	0.05%
18C	ED	Micro-Enterprise Assistance	7,426,235.41	0.66%
Subtotal for : Economic Development			140,794,794.93	12.55%
Total Disbursements			1,121,920,562.85	100.00%

Report PR50c View No.3 - Summary for all Insular Areas Only

GROUPING: Activity Group: (All) Matrix Code: (All)

Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
Summary for all Insular Areas Only - Expenditure Report
Use of CDBG Funds by Insular Area
From 10/01/2008 to 09/30/2009

DATE: 06-21-10
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Matrix Code	Activity Group	Matrix Code Name	FY 2009	Percent of Total 2009
01	AC	Acquisition of Real Property	21,514.40	0.30%
Subtotal for : Acquisition			21,514.40	0.30%
20	AP	Planning	890,951.55	12.32%
21A	AP	General Program Administration	370,674.68	5.12%
Subtotal for : General Administration and Planning			1,261,626.23	17.44%
18C	ED	Micro-Enterprise Assistance	22,564.14	0.31%
Subtotal for : Economic Development			22,564.14	0.31%
14A	HR	Rehab: Single-Unit Residential	57,960.60	0.80%
16A	HR	Residential Historic Preservation	21,398.55	0.30%
Subtotal for : Housing			79,359.15	1.10%
03	PI	Public Facilities and Improvement (General)	5,181,129.19	71.63%
03C	PI	Homeless Facilities (not operating costs)	12,878.00	0.18%
03E	PI	Neighborhood Facilities	6,975.00	0.10%
03F	PI	Parks, Recreational Facilities	24,981.74	0.35%
03K	PI	Street Improvements	86,172.14	1.19%
Subtotal for : Public Facilities and Improvements			5,312,136.07	73.44%
05	PS	Public Services (General)	364,459.10	5.04%
05B	PS	Handicapped Services	45,472.00	0.63%
05D	PS	Youth Services	121,104.00	1.67%
05F	PS	Substance Abuse Services	4,306.24	0.06%
05H	PS	Employment Training	841.78	0.01%
Subtotal for : Public Services			536,183.12	7.41%
Total Disbursements			7,233,383.11	100.00%

Report PR50c View No.4 - Summary for all HUD Administered Grantees Only

Activity Group: P1 Matrix Code: (All)

Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 Summary for all HUD Administered Grantees Only - Expenditure Report
 Use of CDBG Funds for HUD Administered Grantees
 From 10/01/2008 to 09/30/2009

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Matrix Code	Activity Group	Matrix Code Name	FY 2009	Percent of Total 2009
03	P1	Public Facilities and Improvement (General)	1,986,764.97	30.94%
03C	P1	Homeless Facilities (not operating costs)	58,790.87	0.92%
03D	P1	Youth Centers	195,907.12	3.05%
03F	P1	Parks, Recreational Facilities	235,359.28	3.67%
03K	P1	Street Improvements	24,299.50	0.38%
03Q	P1	Fire Station/Equipment	108,835.62	1.69%
03P	P1	Health Facilities	1,002,586.62	15.61%
03Q	P1	Abused and Neglected Children Facilities	100.70	0.00%
Subtotal for : Public Facilities and Improvements			3,612,644.68	56.26%
Total Disbursements			6,421,520.01	100.00%

Report PR50c View No.5 - Summary for all Entitlement Communities Only

Activity Group: PS Matrix Code: (All)

Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 Summary for all Entitlement Communities Only - Expenditure Report
 Use of CDBG Funds by Entitlement Communities
 From 10/01/2008 to 09/30/2009

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Matrix Code	Activity Group	Matrix Code Name	FY 2009	Percent of Total 2009
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	32,137,309.59	1.11%
05	PS	Public Services (General)	155,516,784.27	5.37%
05A	PS	Senior Services	35,776,894.84	1.23%
05B	PS	Handicapped Services	8,490,434.32	0.29%
05C	PS	Legal Services	3,515,042.49	0.12%
05D	PS	Youth Services	56,644,799.49	1.95%
05E	PS	Transportation Services	4,020,282.17	0.14%
05F	PS	Substance Abuse Services	2,258,443.76	0.08%
05G	PS	Battered and Abused Spouses	11,063,643.69	0.38%
05H	PS	Employment Training	28,179,199.45	0.97%
05I	PS	Crime Awareness	12,165,949.01	0.42%
05J	PS	Fair Housing Activities (if CDGS, then subject to 15% cap)	5,355,110.99	0.18%
05K	PS	Tenant/Landlord Counseling	3,257,237.17	0.11%
05L	PS	Child Care Services	17,368,190.00	0.60%
05M	PS	Health Services	15,102,814.21	0.52%
05N	PS	Abused and Neglected Children	2,638,781.11	0.09%
05O	PS	Mental Health Services	3,121,351.80	0.11%
05P	PS	Screening for Lead-Based Paint/Lead Hazards Poisoning	2,493,146.26	0.09%
05Q	PS	Subsistence Payment	3,006,205.02	0.10%
05R	PS	Homeownership Assistance (not direct)	1,671,603.32	0.06%
05S	PS	Rental Housing Subsidies (if HOME, not part of 5% Admin cap)	598,231.56	0.02%
05T	PS	Security Deposits (if HOME, not part of 5% Admin Cap)	170,606.17	0.01%
05U	PS	Housing Counseling	7,541,633.04	0.26%
Subtotal for : Public Services			412,093,693.73	14.22%
Total Disbursements			2,897,990,324.75	100.00%