

## 2014 CAPER ATTACHMENTS TABLE OF CONTENTS

### HOME REPORTS:

- A. [Home Match Report \(4107A\)](#)
  - B. [Minority and Women Owned Business and Section 3 Report](#)
  - C. [HOME Program Annual Performance Report \(40107\)](#)
- 

### IDIS REPORTS:

- D. [PR02 HOME Program Year and Project](#)
  - E. [PR06 HOME Summary of Consolidate Plan Projects](#)
  - F. [PR23 HOME Summary of Accomplishments](#)
  - G. [PR85 HOME Housing Performance Reporting](#)
  - H. [PR02 ESG Summary of Consolidated Plan \(fy 2012/13/14\)](#)
  - I. [PR06 \(fy 2012/13/14\)](#)
  - J. [PR81 ESG Performance Measures Report \(fy 2012/13/14\)](#)
  - K. [PR91 ESG Financial Summary \(fy 2012/13/14\)](#)
  - L. [IDIS Reports \(ESG\)](#)
    - [CR-60 ESG Supplement to CAPER ESNAPS](#)
    - [CR-65 ESG Person Assisted](#)
    - [CR-70 ESG Assistance Provided and Outcomes](#)
    - [CR-75 Expenditures](#)
- 

- M. [Citizen Participation Plan/Citizen Participation](#)
- N. [Oregon Fair Housing Strategic Action Plan \(FHAP\)](#)
- O. [Fair Housing Stakeholder Training](#)
- P. [FHCO Complaint Matrix](#)
- Q. OHCS Extension Request

### PROGRAM PERFORMANCE REPORTS

- R. CDBG PER
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- S. HOPWA CAPER
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Name of the Participating Jurisdiction:		FFY:
State of Oregon Housing and Community Services Department		2014

Part III: Match Contribution for the Federal Fiscal Year

1. Project No. or Other ID	2. Date of Contribution	3. Cash (non-federal source)	4. Foregone Tax Fees, Charges	5. Appraised Land/Real Property	6. Required Infrastructure	7. Site Prep, Construction Ma Donated Labor	8. Bond Financing	9. Total Match
17022	1/6/2014	\$80,617						\$80,617.00
17022	1/14/2014	\$4,000						\$4,000.00
17022	1/14/2014	\$61,039						\$61,039.00
16794	1/28/2014	\$32,696						\$32,696.00
17022	1/31/2014	\$38,134						\$38,134.00
17043	2/12/2014	\$21,118						\$21,118.00
17090	2/12/2014	\$72,000						\$72,000.00
17022	2/19/2014	\$2,761						\$2,761.00
17044	3/11/2014	\$1,798						\$1,797.85
17022	3/11/2014	\$6,249						\$6,249.00
17006	3/17/2014	\$14,814						\$14,814.25
17006	3/17/2014	\$2,277						\$2,277.00
17022	3/18/2014	\$12,445						\$12,445.00
17136	4/8/2014	\$50,814						\$50,814.00
17022	4/15/2014	\$126,471						\$126,471.00
17022	4/15/2014	\$3,555						\$3,555.00
17136	5/9/2014	\$4,500						\$4,500.00
17043	5/13/2014	\$30,191						\$30,191.00
16369	5/20/2014	\$11,400						\$11,400.00
16370	5/20/2014	\$7,677						\$7,677.25
17136	5/20/2014	-\$200						-\$200.00
17071	6/4/2014	\$956						\$955.85
17169	12/9/2014	\$20,559						\$20,559.00
		<b>\$605,871</b>						<b>\$605,871.20</b>

**MATCH CREDITED IN PAST YEARS AND COLLECTED IN 2014**

Name of the Participating Jurisdiction: State of Oregon Housing and Community Services Department						FFY: Past Match Collected in 2014		
Part III: Match Contribution for the Federal Fiscal Year								
1. Project No. or Other ID	2. Date of Contribution	3. Cash (non-federal source)	4. Foregone Tax Fees, Charges	5. Appraised Land/Real Property	6. Required Infrastructure	7. Site Prep, Construction Materials, Donated Labor	8. Bond Financing	9. Total Match
17136	2/16/2012			\$23,000				\$23,000.00
17019	12/20/2012		\$4,567					\$4,567.00
17019	11/26/2013		\$4,816					\$4,816.00
		\$0.00	\$9,383.00	\$23,000.00				\$32,383.00

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 Home Matching Liability Report

DATE: 12-31-14  
 TIME: 11:12  
 PAGE: 1

OREGON

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
2000	25.0%	\$2,318,387.22	\$1,727,398.24	\$431,849.56
2001	25.0%	\$7,616,744.43	\$6,283,917.59	\$1,570,979.39
2002	25.0%	\$8,437,044.09	\$6,926,401.44	\$1,731,600.36
2003	25.0%	\$11,407,115.88	\$9,570,513.28	\$2,392,628.32
2004	25.0%	\$11,104,665.79	\$9,360,982.45	\$2,340,245.61
2005	25.0%	\$11,945,946.13	\$10,088,240.05	\$2,522,060.01
2006	25.0%	\$11,040,206.12	\$9,127,278.17	\$2,281,819.54
2007	25.0%	\$12,307,214.74	\$10,143,554.11	\$2,535,888.52
2008	25.0%	\$11,078,680.58	\$9,421,374.78	\$2,355,343.69
2009	25.0%	\$9,596,447.98	\$8,358,212.98	\$2,089,553.24
2010	25.0%	\$12,423,759.70	\$10,876,398.94	\$2,719,099.73
2011	25.0%	\$10,606,215.64	\$8,964,493.54	\$2,241,123.38
2012	25.0%	\$10,070,581.89	\$8,644,734.86	\$2,161,183.71
2013	25.0%	\$7,401,517.63	\$6,820,007.24	\$1,705,001.81
2014	25.0%	\$4,932,142.61	\$4,230,920.74	\$1,057,730.18

**Contract and Subcontract Activity**

**U.S. Department of Housing and Urban Development**

OMB Approval No.: 2577-0088

OMB Approval No.: 2502-0355

Public reporting burden for this collection of information is estimated to average .5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.

Executive Orders dated July 14, 1983, directs the Minority Business Development Plans shall be developed by each Federal Agency and the these annual plans shall establish minority business development objectives. The information is used by HUD to monitor and evaluate MBE activities against the total program activity and the designated minority business enterprise (MBE) goals. The Department requires the information to provide guidance and oversight for programs for the development of minority business enterprise concerning Minority Business Development. If the information is not collected HUD would not be able to establish meaningful MBE goals nor evaluate MBE performance against these goals.

**Privacy Act Notice** = The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, United States Code, Section 1701 et seq., and regulation. It will not be disclosed or released outside the United States Department of Housing and Urban Development without your consent, except as required or permitted by Law.

1. Grantee/Project Owner/Developer/Sponsor/Builder/Agency		Check if:		2. Location (City, State Zip Code)	
Oregon Housing and Community Services		PH		725 Summers St NE Ste B	
		IH		Salem, Oregon 97301	
		CPD	x		
		Housing			

3a. Name of Contact Person			3b. Phone Number (Including Area Code)			4. Reporting Period			5. Program Code (Not applicable for CPD programs.) See explanation of Codes at bottom of Page Use a separate sheet for each program code.			6. Date Submitted to Field Office		
Susan Bailey			503-986-2108			<input type="checkbox"/> Oct. 1 - Sept. 30 (Annual -FY)			6			12/15/2014		

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Business Racial/Ethnic (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				
									Name	Street	City	State	Zip
MSG6410100	\$1,680	3	1	Yes			8	No	Academy Specialities LLC	PO Box 8857	Portland	OR	97207
MSG6410100	\$24,533	3	4	Yes			7871	No	ALMAR Contracting LLC	10240 SW Nimbus Ave Ste L7	Portland	OR	97223
MSG6410100	\$4,575	3	1	Yes			569	No	Edmondson's Drapery Inc	PO Box 2080	Clackamas	OR	97015
MSG6410100	\$29,740	3	3	No			1902	No	Hood River Plumbing & Heating Inc	PO Box 499	Hood River	OR	97031
MSG6410100	\$21,272	3	1	No			6845	No	Mark J. Larson	10021 NW Ironridge Place	North Plains	OR	97133
MSG6410100	\$4,022	3	1	No			8354	No	Matson Siding Inc	PO Box 1521	Brush Prairie	WA	98606
MSG6410100	\$30,105	3	1	No			3046	No	Point Monitor Corp	5863 Lakeview Blvd Ste 100	Lake Oswego	OR	97035
MSG6410100	\$36,750	3	1	Yes			4543	No	Portland Coatings Inc	278 N Hancock St	Portland	OR	97227
MSG6410100	\$19,614	3	1	No			8720	No	Rothchild Construction Co Inc	PO Box 1318	Sherwood	OR	97140
MSG6410100	\$12,337	3	1	Yes			2028	No	T A Onchi LLC	5210 SE 26th Ave	Portland	OR	97202
MSG6410100	\$4,690	3	1	No			6157	No	Westwind Concrete Inc	20205 Hwy 101 S	Cloverdale	OR	97112
MSG6410100	\$7,152	1	1	Yes			CCB 172898	No	Eagle Striping	PO Box 2047	Fairview	OR	97024
MSG6410100	\$75,677	1	1	Yes			CCB 53583	No	Kodiak Paving	PO Box 886	Tualatin	OR	97062
MSG6410100	\$30,055	1	1	Yes			CCB 181717	No	Academy Specialities LLC	PO Box 8857	Portland	OR	97207
MSG6410100	\$171,706	1	1	No			CCB 151336	No	Sterling Floors (ESB)	12403 SE Eagle Glen Dr	Happy Valley	OR	97086
MSG6410100	\$157,398	1	1	Yes			2028	No	T A Onchi LLC	5210 SE 26th Ave	Portland	OR	97202
MSG6410100	\$2,200	1	1	No			CCB 83750	No	Scaffold Erectors (ESB)	5721 SE Johnson Creek Blvd	Portland	OR	97206
MSG6410100	\$141,169	1	4	No			CCB 65639	No	Buffalo Welding	PO Box 68305	Portland	OR	97268
MSG6410100	\$26,076	3	1	No			93-0995568	No	All-Pro Landscaping	11605 SE Orient Dr	Boring	OR	97009
MSG6410100	\$2,486	3	1	No			93-1006959	No	Arrow Striping	PO Box 33257	Portland	OR	97292
MSG6410100	\$11,280	3	1	No			46-1574011	No	Blackstone Fire Protection	612 NE Squire Rd	Washougal	WA	98671
MSG6410100	\$5,250	3	1	No			27-2956634	No	BuildPro Inc	PO Box 1812	Clackamas	OR	97080

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Business Racial/Ethnic (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				
									Name	Street	City	State	Zip
MSG6410100	\$2,032	3	1	No			93-1130535	No	Cash's Drapery	2366 SE Ochoco St	Milwaukie	OR	97222
MSG6410100	\$42,314	3	1	No			91-405746	No	D B Sandidge Concrete Construction	PO Box 629	Eagle Creek	OR	97022
MSG6410100	\$49,981	3	1	No			20-1487027	No	Distinct Electric Inc	4742 Liberty Rd S #219	Salem	OR	97302
MSG6410100	\$20,505	3	1	No			93-0732073	No	H&H Paving Co	1320 Madison St NE	Salem	OR	97301
MSG6410100	\$11,480	3	1	No			87-0572162	No	JB Insulation	14255 SW Galbreath Dr	Sherwood	OR	97140
MSG6410100	\$40,620	3	1	No			543-35-5957	No	Marquam Construction Inc	PO Box 86	Scotts Mills	OR	97375
MSG6410100	\$26,465	3	1	No			93-1205129	No	McCarthy Manufacturing Inc	1727 SE Hogan Rd	Gresham	OR	97080
MSG6410100	\$22,579	3	1	No			93-0344520	No	Paulson's Floor Coverings	10855 SW Cascade Ave	Tigard	OR	97223
MSG6410100	\$34,680	3	1	No			87-0718547	No	Peters Construction	3939 Hancock St	Portland	OR	97212
MSG6410100	\$6,544	3	1	No			93-0939572	No	Precision Countertops	PO Box 387	Wilsonville	OR	97070
MSG6410100	\$14,592	3	1	No			93-1103151	No	R Klindtworth Roofing Inc	36845 Crackerneck Dr	Scio	OR	97374
MSG6410100	\$26,448	3	1	No			27-0269821	No	Rod's Plumbing LLC	580 Rees Hill Rd SE	Salem	OR	97306
MSG6410100	\$7,200	3	1	No			93-1275058	No	Mollala Masonry Inc	PO Box 1055	Canby	OR	97013
MSG6410100	\$173,515	3	1	No			27-3292401	No	Westpac Industries Inc	10117 SE Sunnyside Rd Ste F514	Clackamas	OR	97015
MSG6410100	\$85,776	3	1	No			93-1046448	No	Wood Mechanix	PO Box 10367	Portland	OR	97296
MSG6410100	\$3,477	3	1	No			02-0657449	No	Woodward Heating	PO Box 13610	Salem	OR	97309
MSG6410100	\$22,944	3	1	No			93-0836047	No	Zochert Fence Co	8205 SE Gray St	Portland	OR	97290
MSG6410100	\$7,709,953	1	1	No	92916	No			Harmon Construction	61393 Hwy 101	Coos Bay	OR	97420
MSG6410100	\$97,710	1	1	No			194922	No	Bryan's Roofing Co	689 Plat M Road	Sutherlin	OR	97479
MSG6410100	\$16,928	1	1	No			44130	No	Bunnell's Overhead Door Inc	991 NW Highland St	Roseburg	OR	97470
MSG6410100	\$37,009	1	1	No			175109	No	Doors Plus Inc	9512 Hwy 62	Eagle Point	OR	97524
MSG6410100	\$207,419	1	1	No			66536	No	Eveland Enterprises Inc	3863 Hooker Rd	Roseburg	OR	97470
MSG6410100	\$267,095	1	1	No			54517	No	Freeman & Sons Drywall Inc	93692 Trillium Lane	Coos Bay	OR	97420
MSG6410100	\$498,262	1	1	No			183146	No	Guido Construction Inc	PO Box 2311	Roseburg	OR	97470
MSG6410100	\$1,323,430	1	1	No			56603	No	Knife River Material	PO Box 1427	Roseburg	OR	97470
MSG6410100	\$177,035	1	1	No			2002	No	Lanz Cabinet Shop Inc	3025 W 7th Place	Eugene	OR	97402
MSG6410100	\$159,739	1	1	No			5226	No	Nelson & Pyle Woodworking Co Inc	PO Box 716	Roseburg	OR	97470
MSG6410100	\$311,090	1	1	No			67898	No	Professional Landscapes & Irrigation	PO Box 1753	Roseburg	OR	97470
MSG6410100	\$12,050	1	1	No			85976	No	Rubenstein's Construction Carpet L	PO Box 10637	Eugene	OR	97440
MSG6410100	\$105,219	1	1	No			113472	No	Superior Insulation Inc	PO Box 2135	Roseburg	OR	97470
MSG6410100	\$475,584	1	1	No			154447	No	Tall Pine Contractors Inc	817 S 11th	Coos Bay	OR	97420
MSG6410100	\$43,100	1	1	No			45418	No	Ultra Quiet Floors	403 N Main St	Newberg	OR	97132
MSG6410100	\$310,430	1	1	No			62476	No	Robert Lloyd Sheet Metal Inc	PO Box 307	Independence	OR	97351
MSG6410100	\$99,817	1	1	No			169459	No	Allied Fire Systems Inc	PO Box 1019	Cottage Grove	OR	97424
MSG6410100	\$418,128	1	1	No			105688	No	North Umpqua Plumbing Inc	PO Box 1370	Roseburg	OR	97470
MSG6410100	\$564,486	1	1	No			80510	No	Cascade Electric	PO Box 2158	Roseburg	OR	97470

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Business Racial/Ethnic (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				
									Name	Street	City	State	Zip
MSG6410100	\$18,573	1	1	No			164208	No	Sol Constr Consulting & Design LL	299 S Bayshore Dr	Coos Bay	OR	97420
MSG6410100	\$125,095	1	1	Yes			4095	No	Epic Land Solutions Inc	10300 SW Greenburg Rd Ste 370	Portland	OR	97223
MSG6410100	\$3,495	1	1	No			n/a	Yes	GN Northern	722 N 16th Ave #31	Yakima	WA	98902
MSG6410100	\$5,500	3	2	No			5013	No	Merit Contractor of Oregon Inc	8383 NE Sandy Blvd Ste 258	Portland	OR	97220
MSG6410100	\$10,450	3	1	No			5500	No	Terra Calc Land Surveying Inc	2145 NE McDonald Ln Ste A	McMinnville	OR	97128
MSG6410100	\$40,717	3	4	No			8765	No	MTZ Demolition Contractors Inc	27090 SE Hwy 224	Eagle Creek	OR	97022
MSG6410100	\$16,714	3	4	No			3516	No	Professional Minority Group Inc	27090 SE Hwy 224	Eagle Creek	OR	97022
MSG6410100	\$168,872	3	1	No			6157	No	Westwind Concrete Inc	20205 Hwy 101 S	Cloverdale	OR	97112
MSG6410100	\$101,465	3	1	No			6111	No	NW Structural Services Inc	18201 SW Boones Ferry Rd	Portland	OR	97224
MSG6410100	\$422,525	3	1	No	8720	No			Rothchild Construction Co Inc	PO Box 1318	Sherwood	OR	97140
MSG6410100	\$3,000	3	1	No			2836	No	NW Masonry Restoration Co	5699 SE International Way Ste J	Milwaukie	OR	97222
MSG6410100	\$316,508	3	4	No	8084	Yes			KO Construction LLC	10736 SE Hwy 212	Clackamas	OR	97015
MSG6410100	\$65,980	3	4	No			6061	No	George Molina Painting LLC	4939 SE Logus Rd	Milwaukie	OR	97222
MSG6410100	\$10,901	3	1	Yes			569	No	Edmondson's Drapery Inc	PO Box 2080	Clackamas	OR	97015
MSG6410100	\$3,610	3	1	No			4817	No	Eagle Striping Services Inc	PO Box 2047	Fairview	OR	97024
MSG6410100	\$32,292	3	1	No			5401	No	Superior Fencing & Construction In	10001 Powell Blvd	Portland	OR	97226
MSG6410100	\$5,741,912	1	1	No	93-1194083	Yes			Wm R Lovelace Construction Inc	910 NE D St Ste 103	Grants Pass	OR	97526
MSG6410100	\$119,985	1	1	No			93-0581543	Yes	Lanz Cabinet Shop Inc	3025 W 7th Place	Eugene	OR	97402
MSG6410100	\$123,207	1	1	No			93-0984401	Yes	WM Construction LLC	5714 Keene Rd	Gervais	OR	97026
MSG6410100	\$32,900	1	1	No			93-1303001	No	Medford Countertops	1679 Stage Rd #B	Medford	OR	97501
MSG6410100	\$15,092	1	1	Yes			93-0491077	Yes	Edmondson's Drapery Inc	PO Box 2080	Clackamas	OR	97015
MSG6410100	\$298,798	1	1	No			93-1231158	Yes	Peter Winberg Construction	85129 Florence Rd	Eugene	OR	97405
MSG6410100	\$287,000	1	1	No			93-1234024	No	Swanson Electric	1630 Williams Hwy PMB 319	Grants Pass	OR	97527
MSG6410100	\$77,440	1	1	No			541-06-8295	Yes	Shamrock Coatings	PO Box 169	Myrtle Creek	OR	97457
MSG6410100	\$38,119	1	1	No			93-1292058	No	Caveman Fence	2111 NW Vine St	Grants Pass	OR	97526
MSG6410100	\$161,763	1	1	No			93-1035951	Yes	Environmental Landscape	PO Box 725	Grants Pass	OR	97526
MSG6410100	\$801,737	1	1	No			30-0161016	Yes	Freeman Rock Inc	PO Box 1218	Brookings	OR	97415
MSG6410100	\$337,440	1	1	No			27-4632255	No	Gaylord Klinefelter Contracting Inc	PO Box 2662	Harbor	OR	97415
MSG6410100	\$34,469	1	1	No			93-0727253	Yes	Acovsh Level Floors	8700 SE 39th Loop	Hillsboro	OR	97123
MSG6410100	\$52,258	1	1	No			27-0433763	No	Kiwi Fab	87763 La Porte Dr	Eugene	OR	97402
MSG6410100	\$78,974	1	1	No			94-1613746	Yes	McMurray & Sons	328 S Central #202	Medford	OR	97501
MSG6410100	\$50,777	1	1	No			59-3214406	Yes	Gale Contractors	2015 Lars Way	Medford	OR	97501
MSG6410100	\$19,652	1	1	No			93-0968833	No	Dan's Continous Gutter	PO Box 271	Selma	OR	97527
MSG6410100	\$219,510	1	4	No			26-3709758	No	JB's Drywall	PO Box 596	Brookings	OR	97415
MSG6410100	\$137,196	1	1	No			93-0748452	Yes	Colonial Decorators	545 Westbrook Way	Grants Pass	OR	97526
MSG6410100	\$70,310	1	1	No			33-0437043	No	Browning Fire	243 Lawnsdale Rd	Medford	OR	97504

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									Name	Street	City	State	Zip
MSG6410100	\$305,453	1	1	No			93-1240313	No	O'Donnell Plumbing	PO Box 8	Brookings	OR	97415
MSG6410100	\$231,621	1	1	No			93-1146408	Yes	Caveman Heating	1010 SE Milbank Rd	Grants Pass	OR	97526
MSG6410100	\$72,522	1	1	No			93-1266342	Yes	Point Monitor Corp	PO Box 1666	Beaverton	OR	97075
MSG6410100	\$79,350	1	1	No			87-0747880	No	Eco Depot Inc	1326 SE Sprague Ave	Spokane	WA	99202
MSG6410100	\$57,964	1	1	No			93-1185188	No	Steelport LLC	8565 SW Salish Lane	Wilsonville	OR	97070
MSG6410100	\$1,355,219	1	1	No	172333	No			Ausland Builders Group	3935 Highland Ave	Grants Pass	OR	97526
MSG6410100	\$93,505	3	1	No			93-0619499	No	Dallas Horn	1422 SE Lane St	Roseburg	OR	97470
MSG6410100	\$22,448	3	1	No			93-1043041	No	i.e., Engineering	PO Box 1271, 809 SE Pine	Roseburg	OR	97470
MSG6410100	\$50,892	1	1	No			CCB 197665	No	Armiger Accoustical & Drywall	11096 N Umpqua Hwy	Roseburg	OR	97470
MSG6410100	\$15,600	1	1	No			CCB 71554	No	Browning Fire Protection	743 Lawnsdale Rd	Medford	OR	97504
MSG6410100	\$2,806	1	1	Yes			OMWESB 4488	No	Bunnell's Overhead Door Inc	991 NW Highland St	Roseburg	OR	97470
MSG6410100	\$247,322	1	Unknown	No			CCB 51492	No	Crader Enterprises Inc	1051 Melrose Rd	Roseburg	OR	97471
MSG6410100	\$23,723	1	1	No			CCB 60147	No	Evergreen Roofing of Oregon	3237 W 1st Ave	Eugene	OR	97402
MSG6410100	\$32,269	1	1	No			CCB 2942	No	Fashion Floors	427 N Riverside	Medford	OR	97501
MSG6410100	\$77,246	1	3	Yes			OMWESB 6593	No	Guido Construction Inc	4081 Douglas Ave	Roseburg	OR	97470
MSG6410100	\$70,630	1	Unknown	No			CCB 132089	No	Harding Electric Inc	3039 Wintercreek Dr	Eugene	OR	97405
MSG6410100	\$28,740	1	Unknown	No			CCB 163441	No	Heritage Painting & Fine Finishes	925 NW Charter Oaks Dr	Roseburg	OR	97471
MSG6410100	\$10,900	1	1	No			CCB 1591	No	Home Insulation Services Inc	7387 Old Hwy 99 N	Roseburg	OR	97470
MSG6410100	\$42,000	1	1	No			CCB 169139	No	Jeffrey A Ludwick Inc	1262 Spring St	Medford	OR	97504
MSG6410100	\$22,450	1	1	No			CCB 2002	No	Lanz Cabinet Shop Inc	3025 W 7th Place	Eugene	OR	97402
MSG6410100	\$62,547	1	3	No			CCB 182462	No	Mahalo Heating & Air Conditioning	2478 NE Stephens St	Roseburg	OR	97470
MSG6410100	\$18,728	1	Unknown	No			CCB 184590	No	North Face Contracting LLC	1115 Shady Lane NE	Keizer	OR	97303
MSG6410100	\$68,321	1	1	Yes			OMWESB 7510	No	Pacwest Plumbing Inc	1875 Bristol Dr	Medford	OR	97504
MSG6410100	\$24,019	1	1	No			CCB 31139	No	Premium Landscape Inc	1167 Walnut St	Roseburg	OR	97470
MSG6410100	\$51,894	1	1	No			CCB 154447	No	Tall Pine Contractors Inc	817 S 11th St	Coos Bay	OR	97420
MSG6410100	\$13,070	1	1	No			CCB 103653	No	Woodgrains Inc	327 S Calapooia St	Sutherlin	OR	97479
MSG6410100	\$75,000	3	1	No			80777	No	Graven Enterprises	42139 Dry Gulch	Richland	OR	97870
MSG6410100	\$27,000	3	1	No			134936	No	IRS Environmental Services	12415 E Trent Ave	Spokane	WA	99215
MSG6410100	\$45,000	3	1	No			not provided	No	Wilson Cabinets	PO Box 906	Halfway	OR	97834
MSG6410100	\$20,000	3	1	No			170219	No	Rouse Insulation	81425 Vally View	Joseph	OR	97848
MSG6410100	\$35,000	3	1	No			not provided	No	LaGrande Drywall	2709 N Greenwood	LaGrande	OR	97850
MSG6410100	\$40,000	3	1	No			177785	No	Scrivner Painting	3290 Riverpark Dr	Baker City	OR	97814
MSG6410100	\$140,000	3	1	No			169847	No	Josh Bray Plumbing	70056 Wagon Trail Rd	Echo	OR	97826
MSG6410100	\$52,000	3	1	No			93-1025889	No	Thews Sheet Metal	1816 NW 48th St	Pendleton	OR	97801
MSG6410100	\$35,000	3	1	No			63655	No	Severson Plumbing & Fire	220 SE Davis	Bend	OR	97702
MSG6410100	\$135,000	3	1	No			10174	No	Surr Electric	45532 Crow Rd	Halfway	OR	97834

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Business Racial/Ethnic (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				
									Name	Street	City	State	Zip
MSG6410100	\$35,000	3	1	No			130843	No	Carpet One	1606 N Portland St	LaGrande	OR	97850
MSG6410100	\$11,360	1	1	No			41524	No	AA Insulation	PO Box 1119	Ashland	OR	97520
MSG6410100	\$40,081	1	1	No			70562	No	Ashland Electric	136 N Laurel St	Ashland	OR	97520
MSG6410100	\$27,692	1	1	No			164934	No	Ashland / Medford Plumbing	PO Box 8494	Medford	OR	97501
MSG6410100	\$14,200	1	1	No			71554	No	Browning Fire Protection	743 Lawnsdale Rd	Medford	OR	97504
MSG6410100	\$42,966	1	1	No			36912	No	Ezell Construction	309 Hilltop	Grants Pass	OR	97527
MSG6410100	\$32,665	1	1	No			7281	No	Greentime Landscape	1407 N Hwy 99	Ashland	OR	97520
MSG6410100	\$15,957	1	1	No			193364	No	J Street AC & Heating	409 J Street	Medford	OR	97501
MSG6410100	\$22,524	1	1	No			56603	No	Knife River Materials	PO Box 1145	Medford	OR	97501
MSG6410100	\$17,865	1	1	No			75780	No	McMurray & Sons	221 N Central Ste 803	Medford	OR	97501
MSG6410100	\$22,180	1	1	No			181210	No	Server Cabinets	157 Highland Dr	Medford	OR	97504
MSG6410100	\$31,374	1	1	No			108984	No	Versatile Concrete	PO Box 507	Talent	OR	97540
MSG6410100	\$88,582	1	1	No			172166	No	West Coast Pipe	5924 Upton Rd	Central Point	OR	97502
MSG6410100	\$23,100	1	1	No			46304	No	William Lathrop	5153 Jerome Prairie Rd	Grants Pass	OR	97527
MSG6410100	\$41,902	1	1	No			164954	No	Young Bros	2994 Merriman Rd	Medford	OR	97501

**7c: Type of Trade Codes:**

<b>CPD:</b>	<b>Housing/Public Housing:</b>	
1 = New Construction	1 = New Construction	6 = Professional
2 = Education/Training	2 = Substantial Rehab.	7 = Tenant Services
3 = Other	3 = Repair	8 = Education/Training
	4 = Service	9 = Arch./Engrg. Appraisal
	5 = Project Mangt.	0 = Other

**7d: Racial/Ethnic Codes:**

- 1 = White Americans
- 2 = Black Americans
- 3 = Native Americans
- 4 = Hispanic Americans
- 5 = Asian/Pacific Americans
- 6 = Hasidic Jews

**5: Program Codes (Complete for Housing and Public and Indian Housing programs only):**

- 1 = All Insured, including Section 8
- 2 = Flexible Subsidy
- 3 = Section 8 Noninsured, Non-HFDA
- 4 = Insured (Management)
- 5 = Section 202
- 6 = HUD-Held (Management)
- 7 = Public/India Housing
- 8 = Section 811

Previous editions are obsolete.

form HUD-2516 (8/98)

# Annual Performance Report HOME Program

U.S. Department of Housing  
and Urban Development  
Office of Community Planning  
and Development

OMB Approval No. 2506-0171  
(exp. 03/31/2005)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a complement to data collected through the Cash and Management Information (C/MI) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

Submit this form on or before December 31. Send one copy to the appropriate HUD Field Office and one copy to: <b>HOME Program, Rm 7176, 451 7th Street, S.W., Washington D.C. 20410</b>	This report is for period (mm/dd/yyyy)		Date Submitted (mm/dd/yyyy) <b>03/31/2015</b>
	Starting <b>01/01/2014</b>	Ending <b>12/31/2014</b>	

## Part I Participant Identification

1. Participant Number <b>MSG 6410100</b>	2. Participant Name <b>Oregon Housing and Community Services</b>		
3. Name of Person completing this report <b>Susan Bailey</b>		4. Phone Number (Include Area Code) <b>503-986-2108</b>	
5. Address <b>725 Summer St NE Ste B</b>	6. City <b>Salem</b>	7. State <b>OR</b>	8. Zip Code <b>97301-1266</b>

## Part II Program Income

Enter the following program income amounts for the reporting period: in block 1, enter the balance on hand at the beginning; in block 2, enter the amount generated; in block 3, enter the amount expended; and in block 4, enter the amount for Tenant-Based rental Assistance.

1. Balance on hand at Beginning of Reporting Period	2. Amount received during Reporting Period	3. Total amount expended during Reporting Period	4. Amount expended for Tenant-Based Rental Assistance	5. Balance on hand at end of Reporting Period (1 + 2 - 3) = 5
-0-	-0-	-0-	-0-	-0-

## Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)

In the table below, indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

	a. Total	Minority Business Enterprises (MBE)			f. White Non-Hispanic	
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic		e. Hispanic
<b>A. Contracts</b>						
1. Number	5	0	0	0	1	4
2. Dollar Amount	\$15,546,117	\$0	\$0	\$0	\$316,508	\$15,229,609
<b>B. Sub-Contracts</b>						
1. Number	140	3	0	1	6	130
2. Dollar Amount	\$12,896,208	\$169,533	\$0	\$5,500	\$508,623	\$12,212,552
	a. Total	b. Women Business Enterprises (WBE)	c. Male			
<b>C. Contracts</b>						
1. Number	5	0	5			
2. Dollar Amount	\$15,546,117	\$0	\$15,546,117			
<b>D. Sub-Contracts</b>						
1. Number	140	15	125			
2. Dollar Amounts	\$12,896,208	\$649,800	\$12,246,408			

**Part IV Minority Owners of Rental Property**

In the table below, indicate the number of HOME assisted rental property owners and the total dollar amount of HOME funds in these rental properties assisted during the reporting period.

	a. Total	Minority Property Owners				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
1. Number						
2. Dollar Amount						

**Part V Relocation and Real Property Acquisition**

Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition. The data provided should reflect only displacements and acquisitions occurring during the reporting period.

	a. Number	b. Cost
1. Parcels Acquired	7	\$2,993,702
2. Businesses Displaced	0	\$0
3. Nonprofit Organizations Displaced	0	\$0
4. Households Temporarily Relocated, not Displaced	27	\$101,572

Households Displaced	a. Total	Minority Business Enterprises (MBE)				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
5. Households Displaced - Number	4	0	0	0	3	1
6. Households Displaced - Cost	\$32,804	\$0	\$0	\$0	\$24,603	\$8,201

**Part V Relocation and Real Property Acquisition**

Indicate the number displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition. The data provided should reflect on displacements and acquisitions occurring during the reporting period.

Year: 2014

	Number	Cost	Project Name
Parcels Acquired:	1	\$181,775	Camas Ridge
	0	\$0	Deskins Commons
	0	\$0	Dethman Manor
	1	\$742,000	Eagle Landing
	1	\$19,055	Firestone Place
	1	\$132,673	Hyde Park
	1	\$803,390	Ocean Winds
	1	\$153,211	Richland School
	1	\$961,598	Boardman Trail Apts
<b>Total Parcels Acquired:</b>	<b>7</b>	<b>\$2,993,702</b>	
Businesses Displaced:	0	\$0	
Non-profits Organizations Displaced:	0	\$0	
Households Temporarily Relocated Not Displaced:	27	\$101,572	Dethman Manor

Land was gifted. Amount is for improvements & closing costs.

	Total	Alaskan Native or American Indian	Asian or Pacific Is	Black	Hispanic	White
Households Displaced - Number: (B. Trail Apts)	4	0	0	0	3	1
Households Displaced - Cost:	\$32,804	\$0	\$0	\$0	\$24,603	\$8,201

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 List of Activities By Program Year And Project  
 OREGON

REPORT FOR CPD ALL  
 PGM YR ALL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance			
2014	9	Tenant Based Rental Assistance Program	17144	ACCESS	Open	HOME	\$207,662.00	\$22,206.00	\$185,456.00			
			17145	CAPECO	Open	HOME	\$66,167.00	\$26,445.00	\$39,722.00			
			17146	CCNO	Open	HOME	\$48,946.00	\$20,311.00	\$28,635.00			
			17147	CINA	Open	HOME	\$11,613.00	\$0.00	\$11,613.00			
			17148	CSC	Open	HOME	\$167,764.00	\$3,127.00	\$164,637.00			
			17149	KLCAS	Open	HOME	\$87,284.00	\$27,055.00	\$60,229.00			
			17150	LCHHS	Open	HOME	\$167,754.00	\$7,941.37	\$159,812.63			
			17151	MCCAC	Open	HOME	\$35,771.00	\$800.00	\$34,971.00			
			17152	MWVCAA	Open	HOME	\$153,701.00	\$27,799.00	\$125,902.00			
			17153	NIMPACT	Open	HOME	\$194,464.00	\$25,541.00	\$168,923.00			
			17154	NOHA	Open	HOME	\$94,966.00	\$19,725.00	\$75,241.00			
			17155	OHDC	Open	HOME	\$21,205.00	\$1,096.00	\$20,109.00			
			17156	ORCCA	Open	HOME	\$82,800.00	\$39,698.00	\$43,102.00			
			17157	UCAN	Open	HOME	\$173,715.00	\$14,618.00	\$159,097.00			
			17158	YCAP	Open	HOME	\$71,285.00	\$23,797.00	\$47,488.00			
			17159	ACCESS - BtH	Open	HOME	\$50,000.00	\$1,112.00	\$48,888.00			
			17160	UCAN - BtH	Open	HOME	\$50,000.00	\$1,472.00	\$48,528.00			
					<b>Project Total</b>					<b>\$1,685,097.00</b>	<b>\$262,743.37</b>	<b>\$1,422,353.63</b>
				10	HOME Administration	17167	HOME Administration	Open	HOME	\$667,433.60	\$341,838.29	\$325,595.31
			<b>Project Total</b>					<b>\$667,433.60</b>	<b>\$341,838.29</b>	<b>\$325,595.31</b>		
	13	CHDO Operating Support Grants	17168	CHDO Operating Support Grants	Open	HOME	\$333,716.80	\$47,481.00	\$286,235.80			
		<b>Project Total</b>					<b>\$333,716.80</b>	<b>\$47,481.00</b>	<b>\$286,235.80</b>			
	<b>Program Total</b>					HOME	<b>\$2,686,247.40</b>	<b>\$652,062.66</b>	<b>\$2,034,184.74</b>			
	<b>2014 Total</b>						<b>\$2,686,247.40</b>	<b>\$652,062.66</b>	<b>\$2,034,184.74</b>			
	<b>Program Grand Total</b>					HOME	<b>\$2,686,247.40</b>	<b>\$652,062.66</b>	<b>\$2,034,184.74</b>			
	<b>Grand Total</b>						<b>\$2,686,247.40</b>	<b>\$652,062.66</b>	<b>\$2,034,184.74</b>			

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2013	10	HOME Administration	17072	HOME Administration	Open	HOME	\$851,048.00	\$583,575.49	\$267,472.51
		<b>Project Total</b>					<b>\$851,048.00</b>	<b>\$583,575.49</b>	<b>\$267,472.51</b>
	11	Tenant Based Rental Assistance Program	17074	ACCESS	Open	HOME	\$189,731.00	\$142,847.00	\$46,884.00
			17075	CAPECO	Open	HOME	\$80,433.00	\$63,436.00	\$16,997.00
			17076	CCNO	Open	HOME	\$44,973.00	\$40,180.00	\$4,793.00
			17077	CINA	Open	HOME	\$14,243.00	\$13,492.00	\$751.00
			17078	CSC	Open	HOME	\$163,598.00	\$124,407.00	\$39,191.00
			17079	KLCAS	Open	HOME	\$87,959.00	\$78,574.96	\$9,384.04
			17080	LCHHS	Open	HOME	\$128,643.00	\$90,457.48	\$38,185.52
			17081	MCHA	Completed	HOME	\$10,250.00	\$10,250.00	\$0.00
			17082	MWVCAA	Open	HOME	\$115,667.00	\$77,835.00	\$37,832.00
			17083	NIMPACT	Open	HOME	\$160,479.00	\$150,774.00	\$9,705.00
			17084	NOHA	Open	HOME	\$87,502.00	\$87,502.00	\$0.00
			17085	OHDC	Open	HOME	\$28,176.00	\$16,385.80	\$11,790.20
			17086	ORCCA	Open	HOME	\$108,892.00	\$108,892.00	\$0.00
			17087	UCAN	Open	HOME	\$158,811.00	\$126,258.00	\$32,553.00
			17088	YCAP	Open	HOME	\$91,054.00	\$77,696.00	\$13,358.00
			17110	UCAN - BtH	Open	HOME	\$45,000.00	\$21,677.00	\$23,323.00
			17134	HOME TBA 2012 HQS	Open	HOME	\$8,000.00	\$3,799.32	\$4,200.68
			17141	ACCESS - BtH	Open	HOME	\$40,000.00	\$16,576.00	\$23,424.00
		<b>Project Total</b>					<b>\$1,563,411.00</b>	<b>\$1,251,039.56</b>	<b>\$312,371.44</b>
	12	CHDO Operating Support Grants	17073	CHDO Operating Support Grants	Open	HOME	\$240,000.00	\$150,000.00	\$90,000.00
		<b>Project Total</b>					<b>\$240,000.00</b>	<b>\$150,000.00</b>	<b>\$90,000.00</b>
	13	Multifamily Rental Housing	17090	Siuslaw Dunes Apartments	Open	HOME	\$1,000,000.00	\$911,263.00	\$88,737.00
			17169	Cypress	Open	HOME	\$239,506.00	\$235,668.00	\$3,838.00
			17170	Cove Avenue Apartments	Open	HOME	\$502,500.00	\$315,707.15	\$186,792.85
			17188	Cancel this Activity	Canceled	HOME	\$0.00	\$0.00	\$0.00
			17189	East Lake Village II and Aspen Villas	Open	HOME	\$553,555.00	\$0.00	\$553,555.00
		<b>Project Total</b>					<b>\$2,295,561.00</b>	<b>\$1,462,638.15</b>	<b>\$832,922.85</b>
		<b>Program Total</b>				HOME	<b>\$4,950,020.00</b>	<b>\$3,447,253.20</b>	<b>\$1,502,766.80</b>
		<b>2013 Total</b>					<b>\$4,950,020.00</b>	<b>\$3,447,253.20</b>	<b>\$1,502,766.80</b>
		<b>Program Grand Total</b>				HOME	<b>\$4,950,020.00</b>	<b>\$3,447,253.20</b>	<b>\$1,502,766.80</b>
		<b>Grand Total</b>					<b>\$4,950,020.00</b>	<b>\$3,447,253.20</b>	<b>\$1,502,766.80</b>

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REPORT FOR CPD PROGRAM ALL  
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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2012	7	HOME Administration	16901	HOME Administration	Open	HOME	\$620,191.00	\$620,190.00	\$1.00
			16999	HOME Program Administration	Canceled	HOME	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$620,191.00</b>	<b>\$620,190.00</b>	<b>\$1.00</b>
2012	8	Tenant Based Rental Assistance	16902	Tenant Based Rental Assistance	Canceled	HOME	\$0.00	\$0.00	\$0.00
			16954	ACCESS	Canceled	HOME	\$0.00	\$0.00	\$0.00
			16966	ACCESS	Completed	HOME	\$161,783.00	\$161,783.00	\$0.00
			16967	CAPECO	Completed	HOME	\$44,046.00	\$44,046.00	\$0.00
			16968	CCNO	Completed	HOME	\$35,707.00	\$35,707.00	\$0.00
			16969	CINA	Completed	HOME	\$24,078.00	\$24,078.00	\$0.00
			16970	CSC	Completed	HOME	\$126,789.00	\$126,789.00	\$0.00
			16971	KLCAS	Completed	HOME	\$59,277.00	\$59,277.00	\$0.00
			16972	LCHHS	Completed	HOME	\$119,787.74	\$119,787.74	\$0.00
			16973	MCHA	Completed	HOME	\$20,171.00	\$20,171.00	\$0.00
			16974	MWVCAA	Completed	HOME	\$89,569.00	\$89,569.00	\$0.00
			16975	NIMPACT	Completed	HOME	\$107,994.00	\$107,994.00	\$0.00
			16976	NOHA	Completed	HOME	\$72,379.00	\$72,379.00	\$0.00
			16977	OHDC	Completed	HOME	\$15,803.56	\$15,803.56	\$0.00
			16978	ORCCA	Completed	HOME	\$64,725.00	\$64,725.00	\$0.00
			16979	UCAN	Completed	HOME	\$122,661.00	\$122,661.00	\$0.00
			16980	YCAP	Completed	HOME	\$55,704.00	\$55,704.00	\$0.00
		<b>Project Total</b>					<b>\$1,120,474.30</b>	<b>\$1,120,474.30</b>	<b>\$0.00</b>
2012	9	CHDO Operating	16903	CHDO Operating	Open	HOME	\$280,000.00	\$280,000.00	\$0.00
		<b>Project Total</b>					<b>\$280,000.00</b>	<b>\$280,000.00</b>	<b>\$0.00</b>
2012	10	Multifamily Rental Projects	17006	Eagle Landing	Completed	HOME	\$900,000.00	\$900,000.00	\$0.00
			17019	Hyde Park	Completed	HOME	\$500,000.00	\$500,000.00	\$0.00
			17022	Camas Ridge Apartments	Completed	HOME	\$999,431.00	\$999,431.00	\$0.00
			17044	Dethman Manor	Completed	HOME	\$750,000.00	\$750,000.00	\$0.00
			17064	Trail Apartments	Completed	HOME	\$457,703.00	\$457,703.00	\$0.00
			17071	Deskins Commons	Completed	HOME	\$500,000.00	\$500,000.00	\$0.00
			17136	Sunset Senior Housing II	Open	HOME	\$600,000.00	\$485,941.00	\$114,059.00
			17140	Heritage Heights	Open	HOME	\$910,000.00	\$0.00	\$910,000.00
		<b>Project Total</b>					<b>\$5,617,134.00</b>	<b>\$4,593,075.00</b>	<b>\$1,024,059.00</b>
	<b>Program Total</b>				HOME	<b>\$7,637,799.30</b>	<b>\$6,613,739.30</b>	<b>\$1,024,060.00</b>	
	<b>2012 Total</b>				HOME	<b>\$7,637,799.30</b>	<b>\$6,613,739.30</b>	<b>\$1,024,060.00</b>	
	<b>Program Grand Total</b>				HOME	<b>\$7,637,799.30</b>	<b>\$6,613,739.30</b>	<b>\$1,024,060.00</b>	
	<b>Grand Total</b>				HOME	<b>\$7,637,799.30</b>	<b>\$6,613,739.30</b>	<b>\$1,024,060.00</b>	

PR06 - Summary of Consolidated Plan Projects for Report Year  
 Grantee: OREGON

Plan Year	IDIS Project	Project Title and Description	Program	Metri		Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year	
				cs	Project Estimate Committed Amount				
2014	1	2014-HOPWA-OHA	HOPWA		\$363,787.00	\$379,249.00	\$319,915.14	\$59,333.86	\$319,915.14
2014	2	ESG14 Oregon	HESG		\$1,595,367.00	\$1,595,367.00	\$379,053.10	\$1,216,313.90	\$379,053.10
2014	3	CDBG Community Facilities	CDBG		\$2,978,715.00	\$5,590,449.23	\$0.00	\$5,590,449.23	\$0.00
2014	4	CDBG Microenterprise Assistance	CDBG		\$343,698.00	\$190,000.00	\$0.00	\$190,000.00	\$0.00
2014	5	CDBG Public Works	CDBG		\$5,613,734.00	\$5,389,000.00	\$0.00	\$5,389,000.00	\$0.00
2014	6	CDBG 1%	CDBG		\$119,140.00	\$120,800.00	\$0.00	\$120,800.00	\$0.00
2014	7	CDBG OBDD State Administration	CDBG		\$338,280.00	\$338,280.00	\$120,000.00	\$218,280.00	\$120,000.00
2014	8	CDBG OBDD Housing Rehabilitation	CDBG		\$2,520,451.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00
2014	9	Tenant Based Rental Assistance Program	HOME		\$1,535,097.00	\$1,685,097.00	\$262,743.37	\$1,422,353.63	\$262,743.37
2014	10	HOME Administration	HOME		\$66,743,360.00	\$667,433.60	\$341,838.29	\$325,595.31	\$341,838.29
2014	11	Tenant Based Rental Assistance	HOME		\$1,535,097.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	12	TBRA - Bridge to Home Program	HOME		\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	13	CHDO Operating Support Grants	HOME		\$333,717.00	\$333,716.80	\$47,481.00	\$286,235.80	\$47,481.00
2014	14	Multifamily Rental Housing projects	HOME		\$4,138,088.60	\$0.00	\$0.00	\$0.00	\$0.00



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 HOME Summary of Accomplishments  
 Program Year: 2014

DATE: 01-14-15  
 TIME: 12:15  
 PAGE: 1

OREGON  
 Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$610,275.00	45	45
TBRA Families	\$1,306,835.93	698	698
Total, Rentals and TBRA	\$1,917,110.93	743	743
<b>Grand Total</b>	<b>\$1,917,110.93</b>	<b>743</b>	<b>743</b>

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%	
Rentals	24	20	1	0	45	45	
TBRA Families	558	135	4	1	697	698	
Total, Rentals and TBRA	582	155	5	1	742	743	
<b>Grand Total</b>	<b>582</b>	<b>155</b>	<b>5</b>	<b>1</b>	<b>742</b>	<b>743</b>	

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
TBRA Families	0
Total, Rentals and TBRA	0
<b>Grand Total</b>	<b>0</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 HOME Summary of Accomplishments  
 Program Year: 2014

DATE: 01-14-15  
 TIME: 12:15  
 PAGE: 2

OREGON

Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	41	5	645	62
Black/African American	0	0	13	1
Asian	1	0	0	0
American Indian/Alaskan Native	2	1	8	0
Native Hawaiian/Other Pacific Islander	0	0	7	2
American Indian/Alaskan Native & White	0	0	6	0
Black/African American & White	0	0	2	1
Amer. Indian/Alaskan Native & Black/African Amer.	0	0	5	1
Other multi-racial	1	0	12	9
<b>Total</b>	<b>45</b>	<b>6</b>	<b>698</b>	<b>76</b>

	Total, Rentals and TBRA		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	686	67	686	67
Black/African American	13	1	13	1
Asian	1	0	1	0
American Indian/Alaskan Native	10	1	10	1
Native Hawaiian/Other Pacific Islander	7	2	7	2
American Indian/Alaskan Native & White	6	0	6	0
Black/African American & White	2	1	2	1
Amer. Indian/Alaskan Native & Black/African Amer.	5	1	5	1
Other multi-racial	13	9	13	9
<b>Total</b>	<b>743</b>	<b>82</b>	<b>743</b>	<b>82</b>

IDIS - PR85

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 Rental , Homebuyer , Homeowner Rehab, TBRA  
 Housing Performance Report - OREGON

Date: 01-14-15  
 Time: 12:13  
 Page: 1

Program Rental , Homebuyer , Homeowner Rehab, TBRA  
 Date Range 12/31/2014  
 Home Tenure Type 1/1/2014

Objectives	Availability / Accessibility		Outcomes Affordability		Sustainability		Total by Objective		# of Total Units Brought to Property Standard		Of the Total Units, the # occupied by Households <= 80% AMI	
	Units	\$	Units	\$	Units	\$	Units	\$	Units	\$	Units	\$
Suitable Living	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Decent Housing	0	0.00	45	6,118,165.00	0	0.00	45	6,118,165.00	45	6,118,165.00	45	6,118,165.00
Economic Opportunity	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Total by Outcome	0	0.00	45	6,118,165.00	0	0.00	45	6,118,165.00	45	6,118,165.00	45	6,118,165.00

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 List of Activities By Program Year And Project  
 OREGON

REPORT FOR CPD PROGRAM HESG  
 PGM YR 2012

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2012	13	ESG12 Oregon	17001	ESG12 Administration (2012)	Completed	HESG	\$130,866.98	\$130,866.98	\$0.00
			17002	ESG12 Street Outreach	Completed	HESG	\$72,459.00	\$72,459.00	\$0.00
			17005	ESG12 Shelter	Completed	HESG	\$417,235.68	\$417,235.68	\$0.00
			17007	ESG12 Homelessness Prevention	Completed	HESG	\$505,520.27	\$505,520.27	\$0.00
			17008	ESG12 Rapid Re-Housing	Completed	HESG	\$565,097.86	\$565,097.86	\$0.00
			17009	ESG12 Data Collection (HMIS)	Completed	HESG	\$53,713.19	\$53,713.19	\$0.00
			17010	ESG12 Administration	Canceled	HESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$1,744,892.98</b>	<b>\$1,744,892.98</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>HESG</b>	<b>\$1,744,892.98</b>	<b>\$1,744,892.98</b>	<b>\$0.00</b>
		<b>2012 Total</b>					<b>\$1,744,892.98</b>	<b>\$1,744,892.98</b>	<b>\$0.00</b>
<b>Program Grand Total</b>						<b>HESG</b>	<b>\$1,744,892.98</b>	<b>\$1,744,892.98</b>	<b>\$0.00</b>
<b>Grand Total</b>							<b>\$1,744,892.98</b>	<b>\$1,744,892.98</b>	<b>\$0.00</b>

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 List of Activities By Program Year And Project  
 OREGON

REPORT FOR CPD PROGRAM HESG  
 PGM YR 2013

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2013	9	ESG13 Oregon	17065	ESG13 Administration (2013)	Open	HESG	\$100,918.00	\$100,918.00	\$0.00
			17066	ESG13 Street Outreach (2013)	Open	HESG	\$51,117.97	\$51,117.97	\$0.00
			17067	ESG13 Shelter (2013)	Open	HESG	\$303,641.17	\$303,641.17	\$0.00
			17068	ESG13 Homeless Prevention (2013)	Open	HESG	\$424,682.92	\$424,682.92	\$0.00
			17069	ESG13 Rapid Re-Housing (2013)	Open	HESG	\$426,947.15	\$426,947.15	\$0.00
			17070	ESG13 Data Collection (HMIS) (2013)	Open	HESG	\$61,077.78	\$61,077.78	\$0.00
		<b>Project Total</b>					<b>\$1,368,384.99</b>	<b>\$1,368,384.99</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>HESG</b>	<b>\$1,368,384.99</b>	<b>\$1,368,384.99</b>	<b>\$0.00</b>
		<b>2013 Total</b>					<b>\$1,368,384.99</b>	<b>\$1,368,384.99</b>	<b>\$0.00</b>
		<b>Program Grand Total</b>				<b>HESG</b>	<b>\$1,368,384.99</b>	<b>\$1,368,384.99</b>	<b>\$0.00</b>
		<b>Grand Total</b>					<b>\$1,368,384.99</b>	<b>\$1,368,384.99</b>	<b>\$0.00</b>

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 List of Activities By Program Year And Project  
 OREGON

REPORT FOR CPD PROGRAM HESG  
 PGM YR 2014

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2014	2	ESG14 Oregon	17161	ESG14 Street Outreach	Open	HESG	\$68,568.00	\$34,974.87	\$33,593.13
			17162	ESG14 Shelter	Open	HESG	\$276,672.00	\$153,840.43	\$122,831.57
			17163	ESG14 Homeless Prevention	Open	HESG	\$481,185.00	\$264,259.92	\$216,925.08
			17164	ESG14 Rapid Re-Housing	Open	HESG	\$560,635.00	\$217,593.10	\$343,041.90
			17165	ESG14 Data Collection (HMIS)	Open	HESG	\$90,649.00	\$42,230.90	\$48,418.10
			17166	ESG14 Admin	Open	HESG	\$117,658.00	\$100,899.52	\$16,758.48
		<b>Project Total</b>					<b>\$1,595,367.00</b>	<b>\$813,798.74</b>	<b>\$781,568.26</b>
		<b>Program Total</b>				<b>HESG</b>	<b>\$1,595,367.00</b>	<b>\$813,798.74</b>	<b>\$781,568.26</b>
		<b>2014 Total</b>					<b>\$1,595,367.00</b>	<b>\$813,798.74</b>	<b>\$781,568.26</b>
		<b>Program Grand Total</b>				<b>HESG</b>	<b>\$1,595,367.00</b>	<b>\$813,798.74</b>	<b>\$781,568.26</b>
		<b>Grand Total</b>					<b>\$1,595,367.00</b>	<b>\$813,798.74</b>	<b>\$781,568.26</b>

U.S. DEPARTMENT OF HOUSING AND  
URBAN DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND  
DEVELOPMENT

DATE: 3/23/2015  
TIME: 6:30:07 PM  
PAGE: 1/2

PR06 - Summary of Consolidated Plan  
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program
2014 1	2014-HOPWA-OHA	HOPWA Formula Grant 2014
2	ESG14 Oregon	2014 Emergency Solutions Grant
3	CDBG Community Facilities	Funding community facilities projects under the 2014 MOD.
4	CDBG Microenterprise Assistance	Funding microenterprise assistance projects under the 2014 MOD.
5	CDBG Public Works	Funding public works projects under the 2014 MOD.
6	CDBG 1%	Funding CDBG 1% technical assistance projects under the 2014 MOD.
7	CDBG OBDD State Administration	Funding state administration from 2014 allocation.
8	CDBG OBDD Housing Rehabilitation	Funding housing rehabilitation projects under the 2014 MOD.
9	Tenant Based Rental Assistance Program	Operated through local Community Action Agencies, payment of rent and refundable utility deposits to qualified very low income tenant households. Tenants are required to participate in a self sufficiency program.
10	HOME Administration	Reimbursement for OHCS costs incurred in administering the HOME Program.
11	Tenant Based Rental Assistance	Rental Assistance Program delivered by Community Action Agencies.
12	TBRA - Bridge to Home Program	Rental Assistance for families on the Bridge to Home Program.
13	CHDO Operating Support Grants	Operating Support Grants to Certified CHDOs working on HOME funded projects
14	Multifamily Rental Housing projects	HOME funding dedicated to multifamily rental housing projects to secure affordable units.

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

DATE: 3/23/2015  
 TIME: 6:30:07 PM  
 PAGE: 2/2

IDIS

Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$363,787.00	\$391,365.32	\$319,915.14	\$71,450.18	\$319,915.14
\$1,595,367.00	\$1,595,367.00	\$379,053.10	\$1,216,313.90	\$379,053.10
\$2,978,715.00	\$5,590,449.23	\$0.00	\$5,590,449.23	\$0.00
\$343,698.00	\$190,000.00	\$0.00	\$190,000.00	\$0.00
\$5,613,734.00	\$5,389,000.00	\$0.00	\$5,389,000.00	\$0.00
\$119,140.00	\$211,737.50	\$45,000.00	\$166,737.50	\$45,000.00
\$338,280.00	\$338,280.00	\$120,000.00	\$218,280.00	\$120,000.00
\$2,520,451.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00
\$1,535,097.00	\$1,685,097.00	\$264,746.37	\$1,420,350.63	\$264,374.37
\$66,743,360.00	\$667,433.60	\$341,838.29	\$325,595.31	\$341,838.29
\$1,535,097.00	\$0.00	\$0.00	\$0.00	\$0.00
\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$333,717.00	\$333,716.80	\$47,481.00	\$286,235.80	\$47,481.00
\$4,138,088.60	\$0.00	\$0.00	\$0.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND  
URBAN DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND  
DEVELOPMENT

DATE: 3/25/2015  
TIME: 10:45:56 AM  
PAGE: 1/5

PR06 - Summary of Consolidated Plan  
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate
2012 1	CDBG Community Facilities	Funding community facilities ype under 2012 MOD	CDBG	\$3,001,387.00
2	CDBG Microenterprise Assistance	Funding microenterprise assistance type under 2012 MOD	CDBG	\$346,313.00
3	CDBG Public Works	Funding public works/infrastructure type under 2012 MOD	CDBG	\$5,656,457.00
4	CDBG 1%	Funding TA project types from 2012 MOD	CDBG	\$120,039.00
5	CDBG OBDD State Administration	Funding state administration from 2012 allocation	CDBG	\$340,078.00
6	CDBG OBDD Housing Rehabilitation	Funding housing rehab type projects under the 2012 MOD	CDBG	\$2,539,633.00
7	HOME Administration	Administrative costs associated with the operation of the HOME Program.	HOME	\$620,190.00
8	Tenant Based Rental Assistance	Tenant Based Rental Assistance for qualified very-low income tenants.	HOME	\$1,452,157.00
9	CHDO Operating	Operating support grants provided to State Certified CHDOs that are are currently developing a HOME assisted activity or are in the process of stabilization for a new HOME assisted activity.	HOME	\$280,000.00
10	Multifamily Rental Projects	HOME funds used for gap financing in the form of grants or loans for acquisition, rehabilitation, new construction, or preservation of affordable multi-family rental housing.	HOME	\$2,885,268.00
11	2012-HOPWA-OHA	Housing Opportunity for People with AIDS (HOPWA)Formula Grant 2012	HOPWA	\$378,349.00
12	ESG11 Oregon Balance of State (2012)	The 2012 Federal Fiscal Year allocation of ESG funds for Oregon Balance of State (BOS) are planned to provide outreach to persons living on the streets, implement rapid re-housing strategies, provide emergency rental assistance to prent homelessness, complete data collection through HMIS, and provide program administration.	HESG	\$1,522,831.00
13	ESG12 Oregon	Emergency Shelter Grant	HESG	\$1,657,648.00

U.S. DEPARTMENT OF HOUSING AND  
URBAN DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND  
DEVELOPMENT

DATE: 3/25/2015  
TIME: 10:45:56 AM  
PAGE: 2/5

PR06 - Summary of Consolidated Plan  
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Committed Amount
2012 1	CDBG Community Facilities	Funding community facilities ype under 2012 MOD	CDBG	\$4,500,000.00
2	CDBG Microenterprise Assistance	Funding microenterprise assistance type under 2012 MOD	CDBG	\$120,000.00
3	CDBG Public Works	Funding public works/infrastructure type under 2012 MOD	CDBG	\$8,003,910.00
4	CDBG 1%	Funding TA project types from 2012 MOD	CDBG	\$64,775.00
5	CDBG OBDD State Administration	Funding state administration from 2012 allocation	CDBG	\$340,078.00
6	CDBG OBDD Housing Rehabilitation	Funding housing rehab type projects under the 2012 MOD	CDBG	\$985,000.00
7	HOME Administration	Administrative costs associated with the operation of the HOME Program.	HOME	\$620,191.00
8	Tenant Based Rental Assistance	Tenant Based Rental Assistance for qualified very-low income tenants.	HOME	\$1,120,258.30
9	CHDO Operating	Operating support grants provided to State Certified CHDOs that are currently developing a HOME assisted activity or are in the process of stabilization for a new HOME assisted activity.	HOME	\$280,000.00
10	Multifamily Rental Projects	HOME funds used for gap financing in the form of grants or loans for acquisition, rehabilitation, new construction, or preservation of affordable multi-family rental housing.	HOME	\$2,807,703.00
11	2012-HOPWA-OHA	Housing Opportunity for People with AIDS (HOPWA)Formula Grant 2012	HOPWA	\$403,509.25
12	ESG11 Oregon Balance of State (2012)	The 2012 Federal Fiscal Year allocation of ESG funds for Oregon Balance of State (BOS) are planned to provide outreach to persons living on the streets, implement rapid re-housing strategies, provide emergency rental assistance to prevent homelessness, complete data collection through HMIS, and provide program administration.	HESG	\$0.00
13	ESG12 Oregon	Emergency Shelter Grant	HESG	\$1,744,892.98

U.S. DEPARTMENT OF HOUSING AND  
URBAN DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND  
DEVELOPMENT

DATE: 3/25/2015  
TIME: 10:45:56 AM  
PAGE: 3/5

PR06 - Summary of Consolidated Plan  
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Drawn Thru Report Year
2012 1	CDBG Community Facilities	Funding community facilities ype under 2012 MOD	CDBG	\$0.00
2	CDBG Microenterprise Assistance	Funding microenterprise assistance type under 2012 MOD	CDBG	\$0.00
3	CDBG Public Works	Funding public works/infrastructure type under 2012 MOD	CDBG	\$6,380.00
4	CDBG 1%	Funding TA project types from 2012 MOD	CDBG	\$19,775.00
5	CDBG OBDD State Administration	Funding state administration from 2012 allocation	CDBG	\$6,916.00
6	CDBG OBDD Housing Rehabilitation	Funding housing rehab type projects under the 2012 MOD	CDBG	\$0.00
7	HOME Administration	Administrative costs associated with the operation of the HOME Program.	HOME	\$481,113.64
8	Tenant Based Rental Assistance	Tenant Based Rental Assistance for qualified very-low income tenants.	HOME	\$322,494.00
9	CHDO Operating	Operating support grants provided to State Certified CHDOs that are currently developing a HOME assisted activity or are in the process of stabilization for a new HOME assisted activity.	HOME	\$59,186.00
10	Multifamily Rental Projects	HOME funds used for gap financing in the form of grants or loans for acquisition, rehabilitation, new construction, or preservation of affordable multi-family rental housing.	HOME	\$147,262.00
11	2012-HOPWA-OHA	Housing Opportunity for People with AIDS (HOPWA)Formula Grant 2012	HOPWA	\$391,690.25
12	ESG11 Oregon Balance of State (2012)	The 2012 Federal Fiscal Year allocation of ESG funds for Oregon Balance of State (BOS) are planned to provide outreach to persons living on the streets, implement rapid re-housing strategies, provide emergency rental assistance to prevent homelessness, complete data collection through HMIS, and provide program administration.	HESG	\$0.00
13	ESG12 Oregon	Emergency Shelter Grant	HESG	\$2,800.00

U.S. DEPARTMENT OF HOUSING AND  
URBAN DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND  
DEVELOPMENT

DATE: 3/25/2015  
TIME: 10:45:56 AM  
PAGE: 4/5

PR06 - Summary of Consolidated Plan  
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Available to Draw
2012 1	CDBG Community Facilities	Funding community facilities ype under 2012 MOD	CDBG	\$4,500,000.00
2	CDBG Microenterprise Assistance	Funding microenterprise assistance type under 2012 MOD	CDBG	\$120,000.00
3	CDBG Public Works	Funding public works/infrastructure type under 2012 MOD	CDBG	\$7,997,530.00
4	CDBG 1%	Funding TA project types from 2012 MOD	CDBG	\$45,000.00
5	CDBG OBDD State Administration	Funding state administration from 2012 allocation	CDBG	\$333,162.00
6	CDBG OBDD Housing Rehabilitation	Funding housing rehab type projects under the 2012 MOD	CDBG	\$985,000.00
7	HOME Administration	Administrative costs associated with the operation of the HOME Program.	HOME	\$139,077.36
8	Tenant Based Rental Assistance	Tenant Based Rental Assistance for qualified very-low income tenants.	HOME	\$797,764.30
9	CHDO Operating	Operating support grants provided to State Certified CHDOs that are currently developing a HOME assisted activity or are in the process of stabilization for a new HOME assisted activity.	HOME	\$220,814.00
10	Multifamily Rental Projects	HOME funds used for gap financing in the form of grants or loans for acquisition, rehabilitation, new construction, or preservation of affordable multi-family rental housing.	HOME	\$2,660,441.00
11	2012-HOPWA-OHA	Housing Opportunity for People with AIDS (HOPWA)Formula Grant 2012	HOPWA	\$11,819.00
12	ESG11 Oregon Balance of State (2012)	The 2012 Federal Fiscal Year allocation of ESG funds for Oregon Balance of State (BOS) are planned to provide outreach to persons living on the streets, implement rapid re-housing strategies, provide emergency rental assistance to prevent homelessness, complete data collection through HMIS, and provide program administration.	HESG	\$0.00
13	ESG12 Oregon	Emergency Shelter Grant	HESG	\$1,742,092.98

U.S. DEPARTMENT OF HOUSING AND  
URBAN DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND  
DEVELOPMENT

DATE: 3/25/2015  
TIME: 10:45:56 AM  
PAGE: 5/5

PR06 - Summary of Consolidated Plan  
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Drawn in Report Year
2012 1	CDBG Community Facilities	Funding community facilities ype under 2012 MOD	CDBG	\$0.00
2	CDBG Microenterprise Assistance	Funding microenterprise assistance type under 2012 MOD	CDBG	\$0.00
3	CDBG Public Works	Funding public works/infrastructure type under 2012 MOD	CDBG	\$6,380.00
4	CDBG 1%	Funding TA project types from 2012 MOD	CDBG	\$19,775.00
5	CDBG OBDD State Administration	Funding state administration from 2012 allocation	CDBG	\$6,916.00
6	CDBG OBDD Housing Rehabilitation	Funding housing rehab type projects under the 2012 MOD	CDBG	\$0.00
7	HOME Administration	Administrative costs associated with the operation of the HOME Program.	HOME	\$480,823.64
8	Tenant Based Rental Assistance	Tenant Based Rental Assistance for qualified very-low income tenants.	HOME	\$320,993.67
9	CHDO Operating	Operating support grants provided to State Certified CHDOs that are are currently developing a HOME assisted activity or are in the process of stabilization for a new HOME assisted activity.	HOME	\$59,186.00
10	Multifamily Rental Projects	HOME funds used for gap financing in the form of grants or loans for acquisition, rehabilitation, new construction, or preservation of affordable multi-family rental housing.	HOME	\$147,262.00
11	2012-HOPWA-OHA	Housing Opportunity for People with AIDS (HOPWA)Formula Grant 2012	HOPWA	\$391,690.25
12	ESG11 Oregon Balance of State (2012)	The 2012 Federal Fiscal Year allocation of ESG funds for Oregon Balance of State (BOS) are planned to provide outreach to persons living on the streets, implement rapid re-housing strategies, provide emergency rental assistance to prent homelessness, complete data collection through HMIS, and provide program administration.	HESG	\$0.00
13	ESG12 Oregon	Emergency Shelter Grant	HESG	\$2,800.00

U.S. DEPARTMENT OF HOUSING AND  
URBAN DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND  
DEVELOPMENT

DATE: 3/25/2015  
TIME: 10:45:15 AM  
PAGE: 1/2

PR06 - Summary of Consolidated Plan  
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate
2013 1	2013-HOPWA-OHA	Housing Opportunity for People with AIDS (HOPWA)Formula Grant 2013	HOPWA	\$363,787.00
2	2013-HOPWA-OHA	Housing Opportunity for People with AIDS (HOPWA)Formula Grant 2013	HOPWA	\$363,787.00
3	CDBG Community Facilities	Funding community facilities projects under the 2013 MOD.	CDBG	\$3,045,347.00
4	CDBG Microenterprise Assistance	Funding microenterprise assistance projects under the 2013 MOD.	CDBG	\$351,386.00
5	CDBG Public Works	Funding community facilities projects under the 2013 MOD.	CDBG	\$5,739,310.00
6	CDBG 1%	Funding CDBG 1% projects under the 2013 MOD.	CDBG	\$121,782.00
7	CDBG OBDD State Administration	Funding state administration from 2013 allocation.	CDBG	\$343,564.00
8	CDBG OBDD Housing Rehabilitation	Funding housing rehabilitation projects under the 2013 MOD.	CDBG	\$2,576,832.00
9	ESG13 Oregon	2013 Emergency Solutions Grant	HESG	\$1,368,385.00
10	HOME Administration	Administrative costs involved with the operation and compliance monitoring for the HOME Program. Includes both OHCS staff and subrecipient staff costs. Also is used for NEPA publication expense for HOME funded activities.	HOME	\$611,048.00
11	Tenant Based Rental Assistance Program	Operated through local Community Action Agencies, payment of rent and refundable utility deposits to qualified very low income tenant households. Tenants are required to participate in a self sufficiency program.	HOME	\$1,470,411.00
12	CHDO Operating Support Grants	Operating Support Grants to qualified and certified CHDO's for the purpose of building capacity of staff and the organization.	HOME	\$150,000.00
13	Multifamily Rental Housing	HOME funds used for gap financing in development of multifamily rental housing. Includes acquisition, rehabilitation, and new construction.	HOME	\$2,937,450.00

U.S. DEPARTMENT OF HOUSING AND  
URBAN DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND  
DEVELOPMENT

DATE: 3/25/2015  
TIME: 10:45:15 AM  
PAGE: 2/2

PR06 - Summary of Consolidated Plan  
Projects for Report Year

IDIS

Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$0.00	\$0.00	\$0.00	\$0.00
\$420,003.52	\$396,067.39	\$23,936.13	\$396,067.39
\$1,729,889.29	\$0.00	\$1,729,889.29	\$0.00
\$75,000.00	\$0.00	\$75,000.00	\$0.00
\$20,006,098.89	\$39,453.00	\$19,966,645.89	\$31,548.00
\$206,000.00	\$0.00	\$206,000.00	\$0.00
\$343,564.00	\$6,882.27	\$336,681.73	\$6,882.27
\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00
\$1,368,384.99	\$314,488.10	\$1,053,896.89	\$314,488.10
\$851,048.00	\$440,294.69	\$410,753.31	\$440,294.69
\$1,563,411.00	\$203,121.00	\$1,360,290.00	\$203,121.00
\$240,000.00	\$14,857.00	\$225,143.00	\$14,857.00
\$1,745,561.00	\$900,000.00	\$845,561.00	\$900,000.00

IDIS - PR81

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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
ESG Performance Measures Report  
Program Year OREGON

DATE: 03-25-15  
TIME: 10:48  
PAGE: 1

Objectives/Outcomes Legend:

1/1 = Enhanced Suitable Living Through Improved Accessibility  
1/2 = Enhanced Suitable Living Through Improved Affordability  
1/3 = Enhanced Suitable Living Through Improved Sustainability

2/1 = Created Decent Housing With Improved Accessibility  
2/2 = Created Decent Housing With Improved Affordability  
2/3 = Created Decent Housing With Improved Sustainability

3/1 = Provided Economic Opportunity Through Improved Accessibility  
3/2 = Provided Economic Opportunity Through Improved Affordability  
3/3 = Provided Economic Opportunity Through Improved Sustainability

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 ESG Performance Measures Report  
 Program Year OREGON

Community Based

Objectives/Outcomes	Persons	ESG Dollars	Other Federal			Fees	Other
			Funds	Local Government	Private		
1/1	58	\$16,000	\$0	\$0	\$0	\$0	\$0
1/2	0	\$0	\$0	\$0	\$0	\$0	\$0
1/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	58	\$16,000	\$0	\$0	\$0	\$0	\$0
2/1	0	\$0	\$0	\$0	\$0	\$0	\$0
2/2	0	\$0	\$0	\$0	\$0	\$0	\$0
2/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
3/1	0	\$0	\$0	\$0	\$0	\$0	\$0
3/2	0	\$0	\$0	\$0	\$0	\$0	\$0
3/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
Totals	58	\$16,000	\$0	\$0	\$0	\$0	\$0

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 ESG Performance Measures Report  
 Program Year OREGON

Faith Based Non-Profit

Objectives/Outcomes	Persons	ESG Dollars	Other Federal			Fees	Other
			Funds	Local Government	Private		
1/1	0	\$0	\$0	\$0	\$0	\$0	\$0
1/2	0	\$0	\$0	\$0	\$0	\$0	\$0
1/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
2/1	0	\$0	\$0	\$0	\$0	\$0	\$0
2/2	0	\$0	\$0	\$0	\$0	\$0	\$0
2/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
3/1	0	\$0	\$0	\$0	\$0	\$0	\$0
3/2	0	\$0	\$0	\$0	\$0	\$0	\$0
3/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
Totals	0	\$0	\$0	\$0	\$0	\$0	\$0

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 ESG Performance Measures Report  
 Program Year OREGON

Other Non-Profit

Objectives/Outcomes	Persons	ESG Dollars	Other Federal			Fees	Other
			Funds	Local Government	Private		
1/1	0	\$0	\$0	\$0	\$0	\$0	\$0
1/2	0	\$0	\$0	\$0	\$0	\$0	\$0
1/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
2/1	0	\$0	\$0	\$0	\$0	\$0	\$0
2/2	0	\$0	\$0	\$0	\$0	\$0	\$0
2/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
3/1	0	\$0	\$0	\$0	\$0	\$0	\$0
3/2	0	\$0	\$0	\$0	\$0	\$0	\$0
3/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
Grand Totals	0	\$0	\$0	\$0	\$0	\$0	\$0

ESG Beneficiaries

Objectives/Outcomes	Emergency or Transitional Shelters		Non-Residential Services	Totals
	Annual Adults Served	Annual Children Served	Annual Number Served	
1/1	9,172	4,259	3,083	16,514
1/2	0	0	0	0
1/3	0	0	0	0
Sub-Totals	9,172	4,259	3,083	16,514
2/1	10,974	5,470	90	16,534
2/2	889	595	306	1,790
2/3	0	0	0	0
Sub-Totals	11,863	6,065	396	18,324
3/1	0	0	0	0
3/2	0	0	0	0
3/3	0	0	0	0
Sub-Totals	0	0	0	0
Totals	21,035	10,324	3,479	34,838

ESG Beneficiaries

Emergency or Transitional Shelter

Annual Number of Individual Households (Singles)

Objectives/Outcomes	Unaccompanied 18 and Over Male	Unaccompanied 18 and Over Female	Unaccompanied 18 and Over Totals	Unaccompanied Under 18 Male	Unaccompanied Under 18 Female	Unaccompanied Under 18 Totals
1/1	3,482	1,479	4,961	64	52	116
1/2	0	0	0	0	0	0
1/3	0	0	0	0	0	0
Sub-Totals	3,482	1,479	4,961	64	52	116
2/1	3,882	1,680	5,562	22	30	52
2/2	37	63	100	0	0	0
2/3	0	0	0	0	0	0
Sub-Totals	3,919	1,743	5,662	22	30	52
3/1	0	0	0	0	0	0
3/2	0	0	0	0	0	0
3/3	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0
Totals	7,401	3,222	10,623	86	82	168

ESG Beneficiaries

Emergency or Transitional Shelter

Annual Number of Family Households with Children Headed by

Objectives/Outcomes	Single 18 and Over			Single Under 18		Single Under 18 Totals	Two Parents 18 and Over		Two Parents Under 18	Two Parents Totals
	Male	Female	Totals	Male	Female					
1/1	988	3,051	4,039	1	12	13	2,013	53	2,066	
1/2	0	0	0	0	0	0	0	0	0	
1/3	0	0	0	0	0	0	0	0	0	
Sub-Totals	988	3,051	4,039	1	12	13	2,013	53	2,066	
2/1	806	4,289	5,095	16	230	246	3,075	131	3,206	
2/2	72	421	493	0	0	0	501	0	501	
2/3	0	0	0	0	0	0	0	0	0	
Sub-Totals	878	4,710	5,588	16	230	246	3,576	131	3,707	
3/1	0	0	0	0	0	0	0	0	0	
3/2	0	0	0	0	0	0	0	0	0	
3/3	0	0	0	0	0	0	0	0	0	
Sub-Totals	0	0	0	0	0	0	0	0	0	
Totals	1,866	7,761	9,627	17	242	259	5,589	184	5,773	

IDIS - PR81

OREGON

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
ESG Performance Measures Report  
Program Year OREGON

DATE: 03-25-15

TIME: 10:48

PAGE: 8

ESG Beneficiaries

Emergency or Transitional Shelter

Annual Number of Family Households with No Children

Objectives/Outcomes	Family with No Children Total
1/1	526
1/2	0
1/3	0
Sub-Totals	526
2/1	552
2/2	102
2/3	0
Sub-Totals	654
3/1	0
3/2	0
3/3	0
Sub-Totals	0
Totals	1,180

Grand Total ESG Beneficiaries: 27,630

ESG Beneficiaries

Emergency or Transitional Shelter

Objectives/Outcomes	Chronically Homeless (Emergency Shelter Only)	Severely Mentally Ill	Chronic Substance Abuse	Other Disability	Veterans	Persons with HIV/AIDS	Victims of Domestic Violence	Elderly
1/1	1,965	1,044	1,600	1,085	565	145	1,147	117
1/2	0	0	0	0	0	0	0	0
1/3	0	0	0	0	0	0	0	0
Sub-Totals	1,965	1,044	1,600	1,085	565	145	1,147	117
2/1	2,288	860	2,044	1,322	591	99	1,661	273
2/2	3	26	4	83	17	0	26	3
2/3	0	0	0	0	0	0	0	0
Sub-Totals	2,291	886	2,048	1,405	608	99	1,687	276
3/1	0	0	0	0	0	0	0	0
3/2	0	0	0	0	0	0	0	0
3/3	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0
Totals	4,256	1,930	3,648	2,490	1,173	244	2,834	393

ESG Beneficiaries

Annual Number Served in Emergency or Transitional Shelters

Objectives/Outcomes	Single Family								Totals
	Barracks	Group/Large House	Scattered Site Apartment	Detached House	Single Room Occupancy	Mobile Home/Trailer	Hotel/Motel	Other Housing	
1/1	2,713	2,330	1,488	746	217	15	631	5,150	13,290
1/2	0	0	0	0	0	0	0	0	0
1/3	0	0	0	0	0	0	0	0	0
Sub-Totals	2,713	2,330	1,488	746	217	15	631	5,150	13,290
2/1	2,970	2,392	2,029	982	345	135	468	5,055	14,376
2/2	0	5	843	237	0	46	0	49	1,180
2/3	0	0	0	0	0	0	0	0	0
Sub-Totals	2,970	2,397	2,872	1,219	345	181	468	5,104	15,556
3/1	0	0	0	0	0	0	0	0	0
3/2	0	0	0	0	0	0	0	0	0
3/3	0	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0	0
Totals	5,683	4,727	4,360	1,965	562	196	1,099	10,254	28,846

Racial/Ethnic Characteristics

Annual Number Served. (Including Residential and Non-Residential Services)

Objectives/Outcomes	1/1		1/2		1/3	
	Totals	Hispanic	Totals	Hispanic	Totals	Hispanic
DO NOT USE INVALID	0	0	0	0	0	0
White	14,567	1,881	0	0	0	0
Black/African American	323	11	0	0	0	0
Asian	45	3	0	0	0	0
American Indian/Alaskan Native	467	23	0	0	0	0
Native Hawaiian/Other Pacific Islander	77	2	0	0	0	0
American Indian/Alaskan Native & White	173	26	0	0	0	0
Asian & White	27	2	0	0	0	0
Black/African American & White	98	20	0	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.	107	0	0	0	0	0
Other multi-racial	649	76	0	0	0	0
Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0	0	0
Hispanic (valid until 03-31-04)	0	0	0	0	0	0
Sub-Totals	16,533	2,044	0	0	0	0

Racial/Ethnic Characteristics

Annual Number Served. (Including Residential and Non-Residential Services)

Objectives/Outcomes	2/1		2/2		2/3	
	Totals	Hispanic	Totals	Hispanic	Totals	Hispanic
DO NOT USE INVALID	0	0	0	0	0	0
White	14,632	2,297	1,257	270	0	0
Black/African American	325	5	42	0	0	0
Asian	45	3	1	0	0	0
American Indian/Alaskan Native	370	18	24	0	0	0
Native Hawaiian/Other Pacific Islander	79	0	5	0	0	0
American Indian/Alaskan Native & White	215	13	19	0	0	0
Asian & White	61	5	5	1	0	0
Black/African American & White	119	15	0	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.	6	0	0	0	0	0
Other multi-racial	417	99	18	0	0	0
Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0	0	0
Hispanic (valid until 03-31-04)	0	0	0	0	0	0
Sub-Totals	16,269	2,455	1,371	271	0	0

Racial/Ethnic Characteristics

Annual Number Served. (Including Residential and Non-Residential Services)

Objectives/Outcomes	3/1		3/2		3/3	
	Totals	Hispanic	Totals	Hispanic	Totals	Hispanic
DO NOT USE INVALID	0	0	0	0	0	0
White	0	0	0	0	0	0
Black/African American	0	0	0	0	0	0
Asian	0	0	0	0	0	0
American Indian/Alaskan Native	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0
American Indian/Alaskan Native & White	0	0	0	0	0	0
Asian & White	0	0	0	0	0	0
Black/African American & White	0	0	0	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0	0	0
Other multi-racial	0	0	0	0	0	0
Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0	0	0
Hispanic (valid until 03-31-04)	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0
Totals	32,802	4,499	1,371	271	0	0

IDIS - PR81

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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
ESG Performance Measures Report  
Program Year OREGON

DATE: 03-25-15  
TIME: 10:47  
PAGE: 1

Objectives/Outcomes Legend:

1/1 = Enhanced Suitable Living Through Improved Accessibility  
1/2 = Enhanced Suitable Living Through Improved Affordability  
1/3 = Enhanced Suitable Living Through Improved Sustainability

2/1 = Created Decent Housing With Improved Accessibility  
2/2 = Created Decent Housing With Improved Affordability  
2/3 = Created Decent Housing With Improved Sustainability

3/1 = Provided Economic Opportunity Through Improved Accessibility  
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3/3 = Provided Economic Opportunity Through Improved Sustainability

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 ESG Performance Measures Report  
 Program Year OREGON

Community Based

Objectives/Outcomes	Persons	ESG Dollars	Other Federal			Fees	Other
			Funds	Local Government	Private		
1/1	0	\$0	\$0	\$0	\$0	\$0	\$0
1/2	0	\$0	\$0	\$0	\$0	\$0	\$0
1/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
2/1	0	\$0	\$0	\$0	\$0	\$0	\$0
2/2	0	\$0	\$0	\$0	\$0	\$0	\$0
2/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
3/1	0	\$0	\$0	\$0	\$0	\$0	\$0
3/2	0	\$0	\$0	\$0	\$0	\$0	\$0
3/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
Totals	0	\$0	\$0	\$0	\$0	\$0	\$0

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 ESG Performance Measures Report  
 Program Year OREGON

Faith Based Non-Profit

Objectives/Outcomes	Persons	ESG Dollars	Other Federal			Fees	Other
			Funds	Local Government	Private		
1/1	0	\$0	\$0	\$0	\$0	\$0	\$0
1/2	0	\$0	\$0	\$0	\$0	\$0	\$0
1/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
2/1	0	\$0	\$0	\$0	\$0	\$0	\$0
2/2	0	\$0	\$0	\$0	\$0	\$0	\$0
2/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
3/1	0	\$0	\$0	\$0	\$0	\$0	\$0
3/2	0	\$0	\$0	\$0	\$0	\$0	\$0
3/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
Totals	0	\$0	\$0	\$0	\$0	\$0	\$0

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 ESG Performance Measures Report  
 Program Year OREGON

Other Non-Profit

Objectives/Outcomes	Persons	ESG Dollars	Other Federal			Fees	Other
			Funds	Local Government	Private		
1/1	0	\$0	\$0	\$0	\$0	\$0	\$0
1/2	0	\$0	\$0	\$0	\$0	\$0	\$0
1/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
2/1	0	\$0	\$0	\$0	\$0	\$0	\$0
2/2	0	\$0	\$0	\$0	\$0	\$0	\$0
2/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
3/1	0	\$0	\$0	\$0	\$0	\$0	\$0
3/2	0	\$0	\$0	\$0	\$0	\$0	\$0
3/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
Grand Totals	0	\$0	\$0	\$0	\$0	\$0	\$0

ESG Beneficiaries

Objectives/Outcomes	Emergency or Transitional Shelters		Non-Residential Services	Totals
	Annual Adults Served	Annual Children Served	Annual Number Served	
1/1	80	82	0	162
1/2	0	0	0	0
1/3	0	0	0	0
Sub-Totals	80	82	0	162
2/1	0	0	0	0
2/2	0	0	0	0
2/3	0	0	0	0
Sub-Totals	0	0	0	0
3/1	0	0	0	0
3/2	0	0	0	0
3/3	0	0	0	0
Sub-Totals	0	0	0	0
Totals	80	82	0	162

ESG Beneficiaries

Emergency or Transitional Shelter

Annual Number of Individual Households (Singles)

Objectives/Outcomes	Unaccompanied 18 and Over Male	Unaccompanied 18 and Over Female	Unaccompanied 18 and Over Totals	Unaccompanied Under 18 Male	Unaccompanied Under 18 Female	Unaccompanied Under 18 Totals
1/1	1	32	33	0	0	0
1/2	0	0	0	0	0	0
1/3	0	0	0	0	0	0
Sub-Totals	1	32	33	0	0	0
2/1	0	0	0	0	0	0
2/2	0	0	0	0	0	0
2/3	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0
3/1	0	0	0	0	0	0
3/2	0	0	0	0	0	0
3/3	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0
Totals	1	32	33	0	0	0

ESG Beneficiaries

Emergency or Transitional Shelter

Annual Number of Family Households with Children Headed by

Objectives/Outcomes	Single 18 and Over			Single Under 18			Two Parents 18 and Over	Two Parents Under 18	Two Parents Totals
	Male	Female	Totals	Male	Female	Totals			
1/1	0	129	129	0	0	0	0	0	0
1/2	0	0	0	0	0	0	0	0	0
1/3	0	0	0	0	0	0	0	0	0
Sub-Totals	0	129	129	0	0	0	0	0	0
2/1	0	0	0	0	0	0	0	0	0
2/2	0	0	0	0	0	0	0	0	0
2/3	0	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0	0
3/1	0	0	0	0	0	0	0	0	0
3/2	0	0	0	0	0	0	0	0	0
3/3	0	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0	0
Totals	0	129	129	0	0	0	0	0	0

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Office of Community Planning and Development  
Integrated Disbursement and Information System  
ESG Performance Measures Report  
Program Year OREGON

DATE: 03-25-15  
TIME: 10:47  
PAGE: 8

ESG Beneficiaries

Emergency or Transitional Shelter

Annual Number of Family Households with No Children

Objectives/Outcomes	Family with No Children Total
1/1	0
1/2	0
1/3	0
Sub-Totals	0
2/1	0
2/2	0
2/3	0
Sub-Totals	0
3/1	0
3/2	0
3/3	0
Sub-Totals	0
Totals	0

Grand Total ESG Beneficiaries: 162

ESG Beneficiaries

Emergency or Transitional Shelter

Objectives/Outcomes	Chronically Homeless (Emergency Shelter Only)	Severely Mentally Ill	Chronic Substance Abuse	Other Disability	Veterans	Persons with HIV/AIDS	Victims of Domestic Violence	Elderly
1/1	0	0	0	0	0	0	80	0
1/2	0	0	0	0	0	0	0	0
1/3	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	80	0
2/1	0	0	0	0	0	0	0	0
2/2	0	0	0	0	0	0	0	0
2/3	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0
3/1	0	0	0	0	0	0	0	0
3/2	0	0	0	0	0	0	0	0
3/3	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	80	0

ESG Beneficiaries

Annual Number Served in Emergency or Transitional Shelters

Objectives/Outcomes	Single Family								Totals
	Barracks	Group/Large House	Scattered Site Apartment	Detached House	Single Room Occupancy	Mobile Home/Trailer	Hotel/Motel	Other Housing	
1/1	0	136	0	0	0	0	26	0	162
1/2	0	0	0	0	0	0	0	0	0
1/3	0	0	0	0	0	0	0	0	0
Sub-Totals	0	136	0	0	0	0	26	0	162
2/1	0	0	0	0	0	0	0	0	0
2/2	0	0	0	0	0	0	0	0	0
2/3	0	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0	0
3/1	0	0	0	0	0	0	0	0	0
3/2	0	0	0	0	0	0	0	0	0
3/3	0	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0	0
Totals	0	136	0	0	0	0	26	0	162

Racial/Ethnic Characteristics

Annual Number Served. (Including Residential and Non-Residential Services)

Objectives/Outcomes	1/1		1/2		1/3	
	Totals	Hispanic	Totals	Hispanic	Totals	Hispanic
DO NOT USE INVALID	0	0	0	0	0	0
White	119	27	0	0	0	0
Black/African American	2	0	0	0	0	0
Asian	0	0	0	0	0	0
American Indian/Alaskan Native	10	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0
American Indian/Alaskan Native & White	0	0	0	0	0	0
Asian & White	0	0	0	0	0	0
Black/African American & White	4	0	0	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0	0	0
Other multi-racial	27	0	0	0	0	0
Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0	0	0
Hispanic (valid until 03-31-04)	0	0	0	0	0	0
Sub-Totals	162	27	0	0	0	0

Racial/Ethnic Characteristics

Annual Number Served. (Including Residential and Non-Residential Services)

Objectives/Outcomes	2/1		2/2		2/3	
	Totals	Hispanic	Totals	Hispanic	Totals	Hispanic
DO NOT USE INVALID	0	0	0	0	0	0
White	0	0	0	0	0	0
Black/African American	0	0	0	0	0	0
Asian	0	0	0	0	0	0
American Indian/Alaskan Native	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0
American Indian/Alaskan Native & White	0	0	0	0	0	0
Asian & White	0	0	0	0	0	0
Black/African American & White	0	0	0	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0	0	0
Other multi-racial	0	0	0	0	0	0
Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0	0	0
Hispanic (valid until 03-31-04)	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0

Racial/Ethnic Characteristics

Annual Number Served. (Including Residential and Non-Residential Services)

Objectives/Outcomes	3/1		3/2		3/3	
	Totals	Hispanic	Totals	Hispanic	Totals	Hispanic
DO NOT USE INVALID	0	0	0	0	0	0
White	0	0	0	0	0	0
Black/African American	0	0	0	0	0	0
Asian	0	0	0	0	0	0
American Indian/Alaskan Native	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0
American Indian/Alaskan Native & White	0	0	0	0	0	0
Asian & White	0	0	0	0	0	0
Black/African American & White	0	0	0	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0	0	0
Other multi-racial	0	0	0	0	0	0
Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0	0	0
Hispanic (valid until 03-31-04)	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0
Totals	162	27	0	0	0	0

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ESG Performance Measures Report  
Program Year OREGON

DATE: 03-23-15  
TIME: 18:34  
PAGE: 1

Objectives/Outcomes Legend:

1/1 = Enhanced Suitable Living Through Improved Accessibility  
1/2 = Enhanced Suitable Living Through Improved Affordability  
1/3 = Enhanced Suitable Living Through Improved Sustainability

2/1 = Created Decent Housing With Improved Accessibility  
2/2 = Created Decent Housing With Improved Affordability  
2/3 = Created Decent Housing With Improved Sustainability

3/1 = Provided Economic Opportunity Through Improved Accessibility  
3/2 = Provided Economic Opportunity Through Improved Affordability  
3/3 = Provided Economic Opportunity Through Improved Sustainability

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 ESG Performance Measures Report  
 Program Year OREGON

Community Based

Objectives/Outcomes	Persons	ESG Dollars	Other Federal			Fees	Other
			Funds	Local Government	Private		
1/1	0	\$0	\$0	\$0	\$0	\$0	\$0
1/2	0	\$0	\$0	\$0	\$0	\$0	\$0
1/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
2/1	0	\$0	\$0	\$0	\$0	\$0	\$0
2/2	0	\$0	\$0	\$0	\$0	\$0	\$0
2/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
3/1	0	\$0	\$0	\$0	\$0	\$0	\$0
3/2	0	\$0	\$0	\$0	\$0	\$0	\$0
3/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
Totals	0	\$0	\$0	\$0	\$0	\$0	\$0

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 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 ESG Performance Measures Report  
 Program Year OREGON

Faith Based Non-Profit

Objectives/Outcomes	Persons	ESG Dollars	Other Federal			Fees	Other
			Funds	Local Government	Private		
1/1	0	\$0	\$0	\$0	\$0	\$0	\$0
1/2	0	\$0	\$0	\$0	\$0	\$0	\$0
1/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
2/1	0	\$0	\$0	\$0	\$0	\$0	\$0
2/2	0	\$0	\$0	\$0	\$0	\$0	\$0
2/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
3/1	0	\$0	\$0	\$0	\$0	\$0	\$0
3/2	0	\$0	\$0	\$0	\$0	\$0	\$0
3/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
Totals	0	\$0	\$0	\$0	\$0	\$0	\$0

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 ESG Performance Measures Report  
 Program Year OREGON

Other Non-Profit

Objectives/Outcomes	Persons	ESG Dollars	Other Federal			Fees	Other
			Funds	Local Government	Private		
1/1	0	\$0	\$0	\$0	\$0	\$0	\$0
1/2	0	\$0	\$0	\$0	\$0	\$0	\$0
1/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
2/1	0	\$0	\$0	\$0	\$0	\$0	\$0
2/2	0	\$0	\$0	\$0	\$0	\$0	\$0
2/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
3/1	0	\$0	\$0	\$0	\$0	\$0	\$0
3/2	0	\$0	\$0	\$0	\$0	\$0	\$0
3/3	0	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
Totals	0	\$0	\$0	\$0	\$0	\$0	\$0
Grand Totals	0	\$0	\$0	\$0	\$0	\$0	\$0

ESG Beneficiaries

Objectives/Outcomes	Emergency or Transitional Shelters		Non-Residential Services	Totals
	Annual Adults Served	Annual Children Served	Annual Number Served	
1/1	0	0	0	0
1/2	0	0	0	0
1/3	0	0	0	0
Sub-Totals	0	0	0	0
2/1	0	0	0	0
2/2	0	0	0	0
2/3	0	0	0	0
Sub-Totals	0	0	0	0
3/1	0	0	0	0
3/2	0	0	0	0
3/3	0	0	0	0
Sub-Totals	0	0	0	0
Totals	0	0	0	0

ESG Beneficiaries

Emergency or Transitional Shelter

Annual Number of Individual Households (Singles)

Objectives/Outcomes	Unaccompanied 18 and Over Male	Unaccompanied 18 and Over Female	Unaccompanied 18 and Over Totals	Unaccompanied Under 18 Male	Unaccompanied Under 18 Female	Unaccompanied Under 18 Totals
1/1	0	0	0	0	0	0
1/2	0	0	0	0	0	0
1/3	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0
2/1	0	0	0	0	0	0
2/2	0	0	0	0	0	0
2/3	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0
3/1	0	0	0	0	0	0
3/2	0	0	0	0	0	0
3/3	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0
Totals	0	0	0	0	0	0

ESG Beneficiaries

Emergency or Transitional Shelter

Annual Number of Family Households with Children Headed by

Objectives/Outcomes	Single 18 and Over			Single Under 18			Two Parents 18 and Over		Two Parents Under 18	
	Male	Female	Totals	Male	Female	Totals				
1/1	0	0	0	0	0	0	0	0	0	0
1/2	0	0	0	0	0	0	0	0	0	0
1/3	0	0	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0	0	0
2/1	0	0	0	0	0	0	0	0	0	0
2/2	0	0	0	0	0	0	0	0	0	0
2/3	0	0	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0	0	0
3/1	0	0	0	0	0	0	0	0	0	0
3/2	0	0	0	0	0	0	0	0	0	0
3/3	0	0	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	0

ESG Beneficiaries

Emergency or Transitional Shelter

Annual Number of Family Households with No Children

Objectives/Outcomes	Family with No Children Total
1/1	0
1/2	0
1/3	0
Sub-Totals	0
2/1	0
2/2	0
2/3	0
Sub-Totals	0
3/1	0
3/2	0
3/3	0
Sub-Totals	0
Totals	0

Grand Total ESG Beneficiaries: 0

ESG Beneficiaries

Emergency or Transitional Shelter

Objectives/Outcomes	Chronically Homeless (Emergency Shelter Only)	Severely Mentally Ill	Chronic Substance Abuse	Other Disability	Veterans	Persons with HIV/AIDS	Victims of Domestic Violence	Elderly
1/1	0	0	0	0	0	0	0	0
1/2	0	0	0	0	0	0	0	0
1/3	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0
2/1	0	0	0	0	0	0	0	0
2/2	0	0	0	0	0	0	0	0
2/3	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0
3/1	0	0	0	0	0	0	0	0
3/2	0	0	0	0	0	0	0	0
3/3	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0

ESG Beneficiaries

Annual Number Served in Emergency or Transitional Shelters

Objectives/Outcomes	Barracks	Group/Large House	Scattered Site Apartment	Single Family Detached House	Single Room Occupancy	Mobile Home/Trailer	Hotel/Motel	Other Housing	Totals
1/1	0	0	0	0	0	0	0	0	0
1/2	0	0	0	0	0	0	0	0	0
1/3	0	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0	0
2/1	0	0	0	0	0	0	0	0	0
2/2	0	0	0	0	0	0	0	0	0
2/3	0	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0	0
3/1	0	0	0	0	0	0	0	0	0
3/2	0	0	0	0	0	0	0	0	0
3/3	0	0	0	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0

Racial/Ethnic Characteristics

Annual Number Served. (Including Residential and Non-Residential Services)

Objectives/Outcomes	1/1		1/2		1/3	
	Totals	Hispanic	Totals	Hispanic	Totals	Hispanic
DO NOT USE INVALID	0	0	0	0	0	0
White	0	0	0	0	0	0
Black/African American	0	0	0	0	0	0
Asian	0	0	0	0	0	0
American Indian/Alaskan Native	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0
American Indian/Alaskan Native & White	0	0	0	0	0	0
Asian & White	0	0	0	0	0	0
Black/African American & White	0	0	0	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0	0	0
Other multi-racial	0	0	0	0	0	0
Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0	0	0
Hispanic (valid until 03-31-04)	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0

Racial/Ethnic Characteristics

Annual Number Served. (Including Residential and Non-Residential Services)

Objectives/Outcomes	2/1		2/2		2/3	
	Totals	Hispanic	Totals	Hispanic	Totals	Hispanic
DO NOT USE INVALID	0	0	0	0	0	0
White	0	0	0	0	0	0
Black/African American	0	0	0	0	0	0
Asian	0	0	0	0	0	0
American Indian/Alaskan Native	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0
American Indian/Alaskan Native & White	0	0	0	0	0	0
Asian & White	0	0	0	0	0	0
Black/African American & White	0	0	0	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0	0	0
Other multi-racial	0	0	0	0	0	0
Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0	0	0
Hispanic (valid until 03-31-04)	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0

Racial/Ethnic Characteristics

Annual Number Served. (Including Residential and Non-Residential Services)

Objectives/Outcomes	3/1		3/2		3/3	
	Totals	Hispanic	Totals	Hispanic	Totals	Hispanic
DO NOT USE INVALID	0	0	0	0	0	0
White	0	0	0	0	0	0
Black/African American	0	0	0	0	0	0
Asian	0	0	0	0	0	0
American Indian/Alaskan Native	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0
American Indian/Alaskan Native & White	0	0	0	0	0	0
Asian & White	0	0	0	0	0	0
Black/African American & White	0	0	0	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0	0	0
Other multi-racial	0	0	0	0	0	0
Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0	0	0
Hispanic (valid until 03-31-04)	0	0	0	0	0	0
Sub-Totals	0	0	0	0	0	0
Totals	0	0	0	0	0	0



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2012

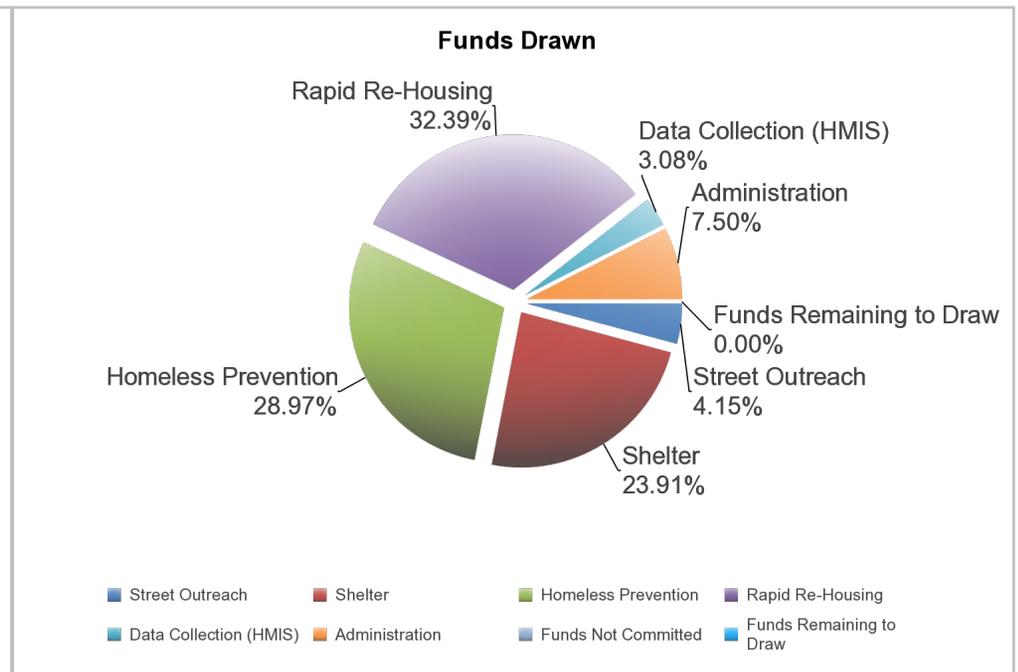
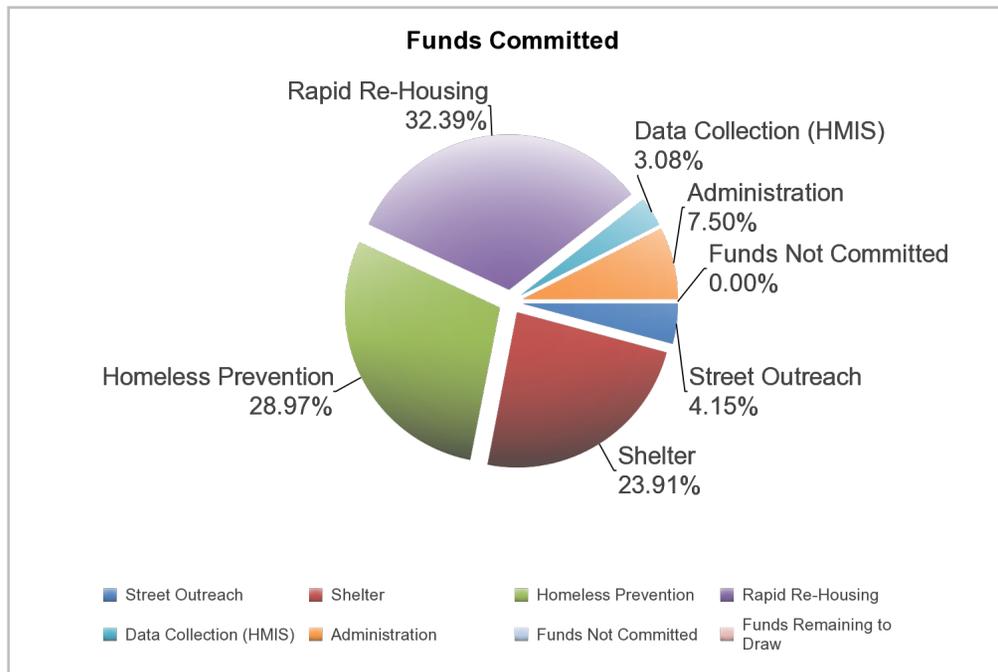
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 TIME: 10:51  
 PAGE: 1

**ESG Program Level Summary**

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E12DC410001	\$1,744,893.00	\$1,744,892.98	\$0.02	0.00%	\$1,744,892.98	100.00%	\$0.02	0.00%

**ESG Program Components**

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$72,459.00	4.15%	\$72,459.00	4.15%
Shelter	\$417,235.68	23.91%	\$417,235.68	23.91%
Homeless Prevention	\$505,520.27	28.97%	\$505,520.27	28.97%
Rapid Re-Housing	\$565,097.86	32.39%	\$565,097.86	32.39%
Data Collection (HMIS)	\$53,713.19	3.08%	\$53,713.19	3.08%
Administration	\$130,866.98	7.50%	\$130,866.98	7.50%
Funds Not Committed	\$0.02	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$0.02	0.00%
<b>Total</b>	<b>\$1,744,893.00</b>	<b>100.00%</b>	<b>\$1,744,893.00</b>	<b>100.00%</b>





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 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2012

DATE: 03-25-15  
 TIME: 10:51  
 PAGE: 2

**24-Month Grant Expenditure Deadline**

All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost or the accrual of a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

**Grant Amount: \$1,744,893.00**

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E12DC410001	\$1,744,892.98	08/14/2012	08/14/2014	(223)	\$0.02

**60% Cap on Emergency Shelter and Street Outreach**

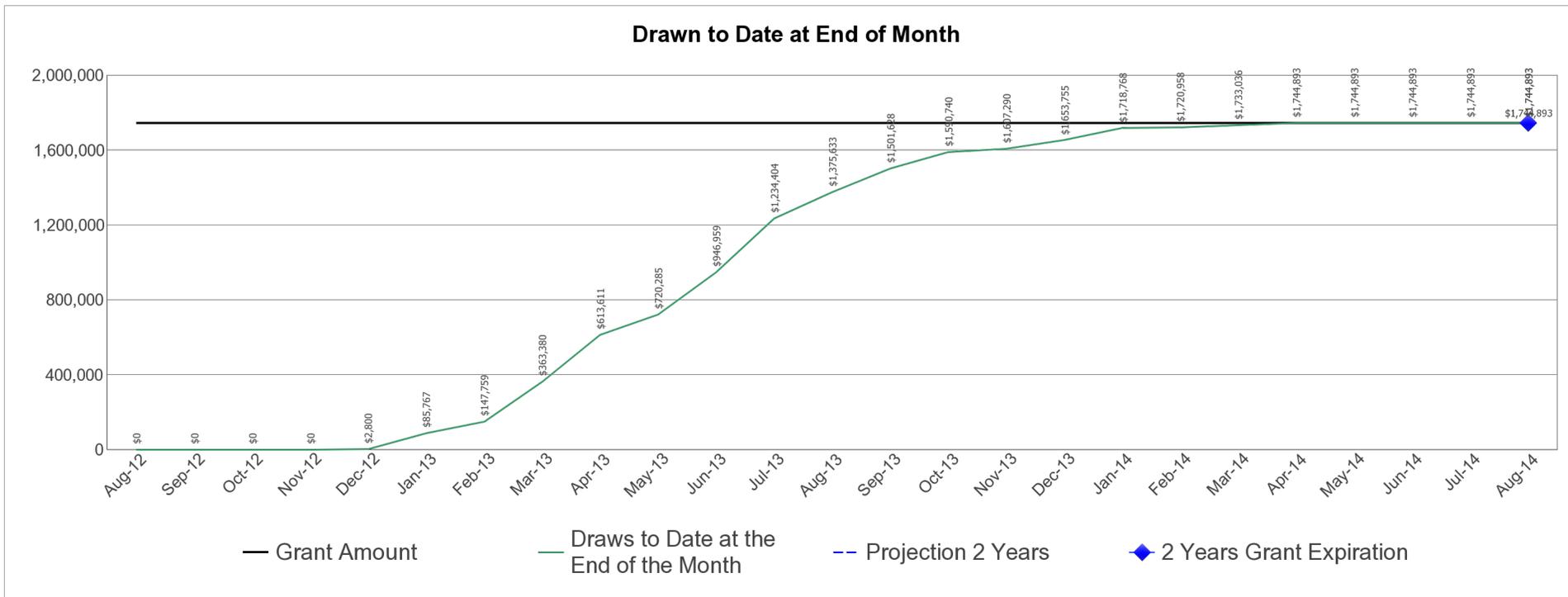
The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year; or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities.

Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$417,235.68	\$72,459.00	\$489,694.68	28.06%	\$648,970.00	\$489,694.68	28.06%



**ESG Draws By Month (at the total grant level):**

Grant Amount: 1,744,893.00



**ESG Draws By Quarter (at the total grant level):**

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
09/30/2012	\$0.00	\$0.00	0.00%	0.00%
12/31/2012	\$2,800.00	\$2,800.00	0.16%	0.16%
03/31/2013	\$360,580.41	\$363,380.41	20.66%	20.83%
06/30/2013	\$583,578.26	\$946,958.67	33.44%	54.27%
09/30/2013	\$554,669.47	\$1,501,628.14	31.79%	86.06%
12/31/2013	\$152,126.79	\$1,653,754.93	8.72%	94.78%
03/31/2014	\$79,280.70	\$1,733,035.63	4.54%	99.32%
06/30/2014	\$11,857.35	\$1,744,892.98	0.68%	100.00%
09/30/2014	\$0.00	\$1,744,892.98	0.00%	100.00%



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2012

DATE: 03-25-15  
 TIME: 10:51  
 PAGE: 4

**ESG Subrecipient Commitments and Draws by Activity Category :**

Subrecipient	Activity Type	Committed	Drawn
OREGON	Administration	\$87,244.98	\$87,244.98
	Total	\$87,244.98	\$87,244.98
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
COMMUNITY ACTION TEAM	Street Outreach	\$2,723.00	\$2,723.00
	Shelter	\$9,000.00	\$9,000.00
	Homeless Prevention	\$30,124.00	\$30,124.00
	Rapid Re-Housing	\$25,916.00	\$25,916.00
	Data Collection (HMIS)	\$3,409.00	\$3,409.00
	Administration	\$1,924.00	\$1,924.00
	Total	\$73,096.00	\$73,096.00
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
ACCESS	Street Outreach	\$34,822.00	\$34,822.00
	Shelter	\$20,006.16	\$20,006.16
	Homeless Prevention	\$22,578.28	\$22,578.28
	Rapid Re-Housing	\$44,483.56	\$44,483.56
	Data Collection (HMIS)	\$6,598.00	\$6,598.00
	Administration	\$3,473.00	\$3,473.00
	Total	\$131,961.00	\$131,961.00
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
MID-COLUMBIA COMMUNITY ACTION COUNCIL	Homeless Prevention	\$16,500.00	\$16,500.00
	Rapid Re-Housing	\$17,114.00	\$17,114.00
	Data Collection (HMIS)	\$2,725.00	\$2,725.00
	Administration	\$982.00	\$982.00
	Total	\$37,321.00	\$37,321.00
	Total Remaining to be Drawn		\$0.00
COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON	Street Outreach	\$3,538.00	\$3,538.00
	Shelter	\$6,883.52	\$6,883.52
	Homeless Prevention	\$10,653.99	\$10,653.99
	Rapid Re-Housing	\$21,669.30	\$21,669.30
	Data Collection (HMIS)	\$2,589.19	\$2,589.19
	Administration	\$1,225.00	\$1,225.00
	Total	\$46,559.00	\$46,559.00
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
COMMUNITY CONNECTION OF NE OREGON	Homeless Prevention	\$14,072.00	\$14,072.00
	Rapid Re-Housing	\$12,551.00	\$12,551.00



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2012

DATE: 03-25-15  
 TIME: 10:51  
 PAGE: 5

Subrecipient	Activity Type	Committed	Drawn
COMMUNITY CONNECTION OF NE OREGON	Data Collection (HMIS)	\$1,500.00	\$1,500.00
	Administration	\$760.00	\$760.00
	Total	\$28,883.00	\$28,883.00
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
COMMUNITY IN ACTION	Street Outreach	\$5,640.00	\$5,640.00
	Shelter	\$8,400.00	\$8,400.00
	Homeless Prevention	\$6,590.00	\$6,590.00
	Rapid Re-Housing	\$6,590.00	\$6,590.00
	Data Collection (HMIS)	\$1,433.00	\$1,433.00
	Administration	\$774.00	\$774.00
	Total	\$29,427.00	\$29,427.00
	Total Remaining to be Drawn		\$0.00
UCAN	Street Outreach	\$3,563.00	\$3,563.00
	Shelter	\$9,367.00	\$9,367.00
	Homeless Prevention	\$71,731.00	\$71,731.00
	Rapid Re-Housing	\$60,965.00	\$60,965.00
	Data Collection (HMIS)	\$5,733.00	\$5,733.00
	Administration	\$4,091.00	\$4,091.00
	Total	\$155,450.00	\$155,450.00
	Total Remaining to be Drawn		\$0.00
CSC	Homeless Prevention	\$61,755.00	\$61,755.00
	Rapid Re-Housing	\$75,478.00	\$75,478.00
	Administration	\$3,709.00	\$3,709.00
	Total	\$140,942.00	\$140,942.00
	Total Remaining to be Drawn		\$0.00
LCHHS	Street Outreach	\$0.00	\$0.00
	Shelter	\$99,443.00	\$99,443.00
	Homeless Prevention	\$74,200.00	\$74,200.00
	Rapid Re-Housing	\$83,405.00	\$83,405.00
	Data Collection (HMIS)	\$10,693.00	\$10,693.00
	Administration	\$7,236.00	\$7,236.00
	Total	\$274,977.00	\$274,977.00
	Total Remaining to be Drawn		\$0.00
MWVCAA	Street Outreach	\$12,173.00	\$12,173.00
	Shelter	\$74,825.00	\$74,825.00
	Homeless Prevention	\$46,870.00	\$46,870.00



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2012

DATE: 03-25-15  
 TIME: 10:51  
 PAGE: 6

Subrecipient	Activity Type	Committed	Drawn
MWVCAA	Rapid Re-Housing	\$75,847.00	\$75,847.00
	Data Collection (HMIS)	\$4,119.00	\$4,119.00
	Administration	\$5,779.00	\$5,779.00
	Total	\$219,613.00	\$219,613.00
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
NIMPACT	Street Outreach	\$10,000.00	\$10,000.00
	Homeless Prevention	\$89,805.00	\$89,805.00
	Rapid Re-Housing	\$46,582.00	\$46,582.00
	Data Collection (HMIS)	\$6,864.00	\$6,864.00
	Administration	\$4,142.00	\$4,142.00
	Total	\$157,393.00	\$157,393.00
	Total Remaining to be Drawn		\$0.00
Percentage Remaining to be Drawn		0.00%	
ORCCA	Shelter	\$20,000.00	\$20,000.00
	Homeless Prevention	\$18,349.00	\$18,349.00
	Rapid Re-Housing	\$27,524.00	\$27,524.00
	Data Collection (HMIS)	\$550.00	\$550.00
	Administration	\$1,795.00	\$1,795.00
	Total	\$68,218.00	\$68,218.00
	Total Remaining to be Drawn		\$0.00
Percentage Remaining to be Drawn		0.00%	
KLCAS	Street Outreach	\$0.00	\$0.00
	Shelter	\$12,600.00	\$12,600.00
	Homeless Prevention	\$21,671.00	\$21,671.00
	Rapid Re-Housing	\$11,359.00	\$11,359.00
	Data Collection (HMIS)	\$3,500.00	\$3,500.00
	Administration	\$1,328.00	\$1,328.00
	Total	\$50,458.00	\$50,458.00
	Total Remaining to be Drawn		\$0.00
Percentage Remaining to be Drawn		0.00%	
CAO	Street Outreach	\$0.00	\$0.00
	Shelter	\$10,000.00	\$10,000.00
	Homeless Prevention	\$19,035.00	\$19,035.00
	Rapid Re-Housing	\$45,000.00	\$45,000.00
	Data Collection (HMIS)	\$4,000.00	\$4,000.00
	Administration	\$2,109.00	\$2,109.00
	Total	\$80,144.00	\$80,144.00
	Total Remaining to be Drawn		\$0.00
Percentage Remaining to be Drawn		0.00%	
YCAP	Shelter	\$46,530.00	\$46,530.00



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2012

DATE: 03-25-15  
 TIME: 10:51  
 PAGE: 7

Subrecipient	Activity Type	Committed	Drawn
YCAP	Homeless Prevention	\$1,586.00	\$1,586.00
	Rapid Re-Housing	\$10,614.00	\$10,614.00
	Administration	\$1,587.00	\$1,587.00
	Total	\$60,317.00	\$60,317.00
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
MULTCO	Street Outreach	\$0.00	\$0.00
	Shelter	\$100,181.00	\$100,181.00
	Administration	\$2,708.00	\$2,708.00
	Total	\$102,889.00	\$102,889.00
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2012

DATE: 03-25-15  
 TIME: 10:51  
 PAGE: 8

**ESG Subrecipients by Activity Category**

Activity Type	Subrecipient
Street Outreach	COMMUNITY ACTION TEAM
	ACCESS
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY IN ACTION
	UCAN
	LCHHS
	MWVCAA
	NIMPACT
	KLCAS
	CAO
Shelter	COMMUNITY ACTION TEAM
	ACCESS
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY IN ACTION
	UCAN
	LCHHS
	MWVCAA
	ORCCA
	KLCAS
	CAO
Homeless Prevention	COMMUNITY ACTION TEAM
	ACCESS
	MID-COLUMBIA COMMUNITY ACTION COUNCIL
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY CONNECTION OF NE OREGON
	COMMUNITY IN ACTION
	UCAN
	CSC
	LCHHS
	MWVCAA
	NIMPACT
	ORCCA
	KLCAS
CAO	



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2012

DATE: 03-25-15  
 TIME: 10:51  
 PAGE: 9

Activity Type	Subrecipient
Homeless Prevention	YCAP
Rapid Re-Housing	COMMUNITY ACTION TEAM ACCESS MID-COLUMBIA COMMUNITY ACTION COUNCIL COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON COMMUNITY CONNECTION OF NE OREGON COMMUNITY IN ACTION UCAN CSC LCHHS MWVCAA NIMPACT ORCCA KLCAS CAO YCAP
Data Collection (HMIS)	COMMUNITY ACTION TEAM ACCESS MID-COLUMBIA COMMUNITY ACTION COUNCIL COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON COMMUNITY CONNECTION OF NE OREGON COMMUNITY IN ACTION UCAN LCHHS MWVCAA NIMPACT ORCCA KLCAS CAO
Administration	OREGON COMMUNITY ACTION TEAM ACCESS MID-COLUMBIA COMMUNITY ACTION COUNCIL COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON COMMUNITY CONNECTION OF NE OREGON COMMUNITY IN ACTION UCAN CSC LCHHS



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
PR91 - ESG Financial Summary  
OREGON, OR  
2012

DATE: 03-25-15  
TIME: 10:51  
PAGE: 10

Activity Type	Subrecipient
Administration	MWVCAA
	NIMPACT
	ORCCA
	KLCAS
	CAO
	YCAP
	MULTCO



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2013

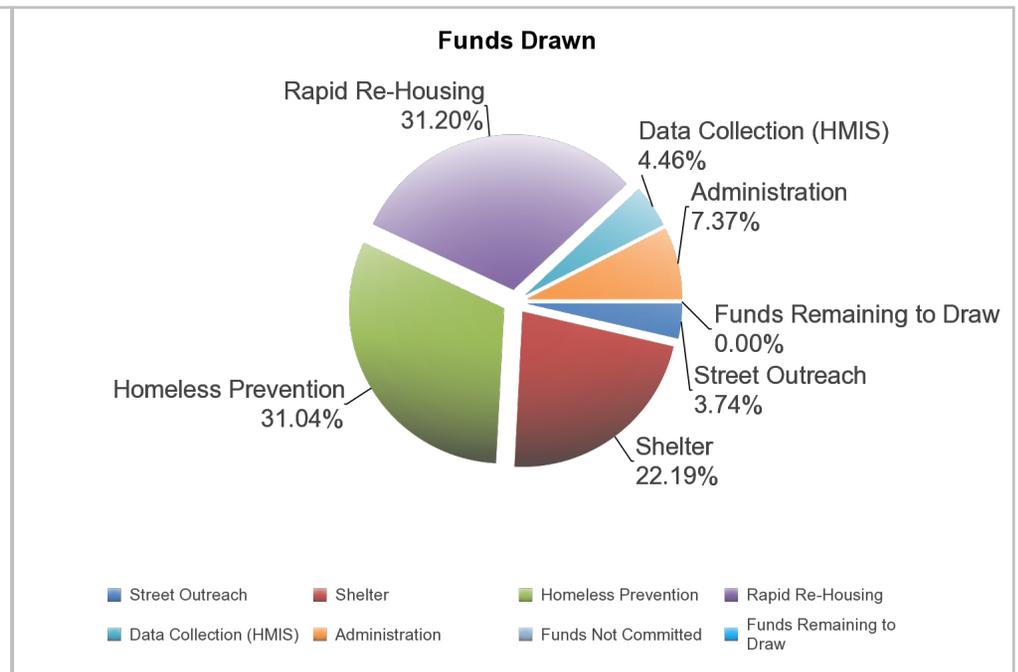
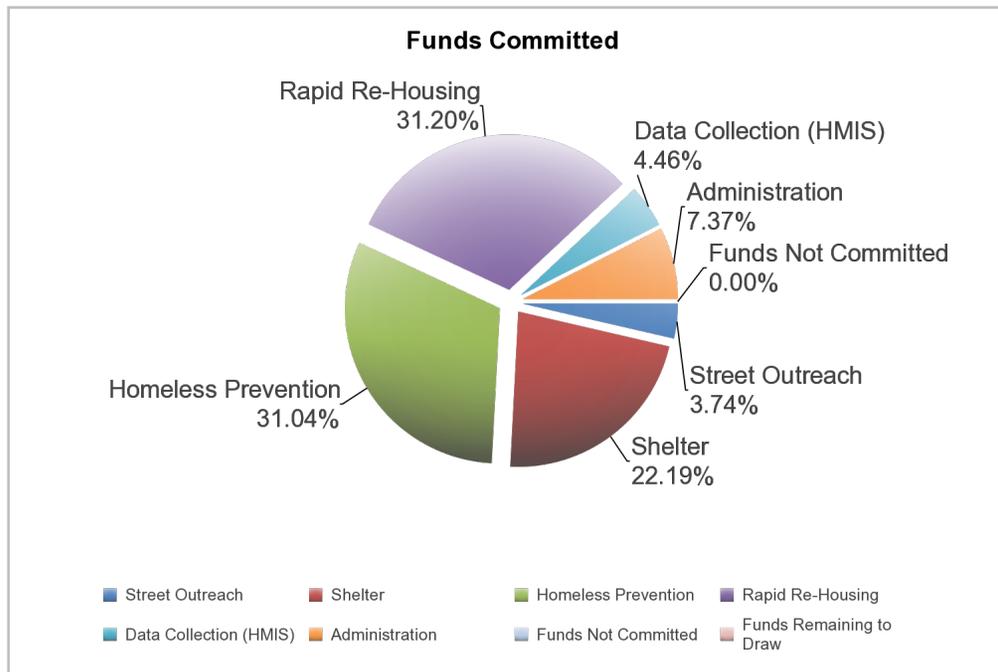
DATE: 03-25-15  
 TIME: 10:52  
 PAGE: 1

**ESG Program Level Summary**

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E13DC410001	\$1,368,385.00	\$1,368,384.99	\$0.01	0.00%	\$1,368,384.99	100.00%	\$0.01	0.00%

**ESG Program Components**

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$51,117.97	3.74%	\$51,117.97	3.74%
Shelter	\$303,641.17	22.19%	\$303,641.17	22.19%
Homeless Prevention	\$424,682.92	31.04%	\$424,682.92	31.04%
Rapid Re-Housing	\$426,947.15	31.20%	\$426,947.15	31.20%
Data Collection (HMIS)	\$61,077.78	4.46%	\$61,077.78	4.46%
Administration	\$100,918.00	7.37%	\$100,918.00	7.37%
Funds Not Committed	\$0.01	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$0.01	0.00%
<b>Total</b>	<b>\$1,368,385.00</b>	<b>100.00%</b>	<b>\$1,368,385.00</b>	<b>100.00%</b>





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2013

DATE: 03-25-15  
 TIME: 10:52  
 PAGE: 2

**24-Month Grant Expenditure Deadline**

All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost or the accrual of a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

**Grant Amount: \$1,368,385.00**

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E13DC410001	\$1,368,384.99	07/16/2013	07/16/2015	113	\$0.01

**60% Cap on Emergency Shelter and Street Outreach**

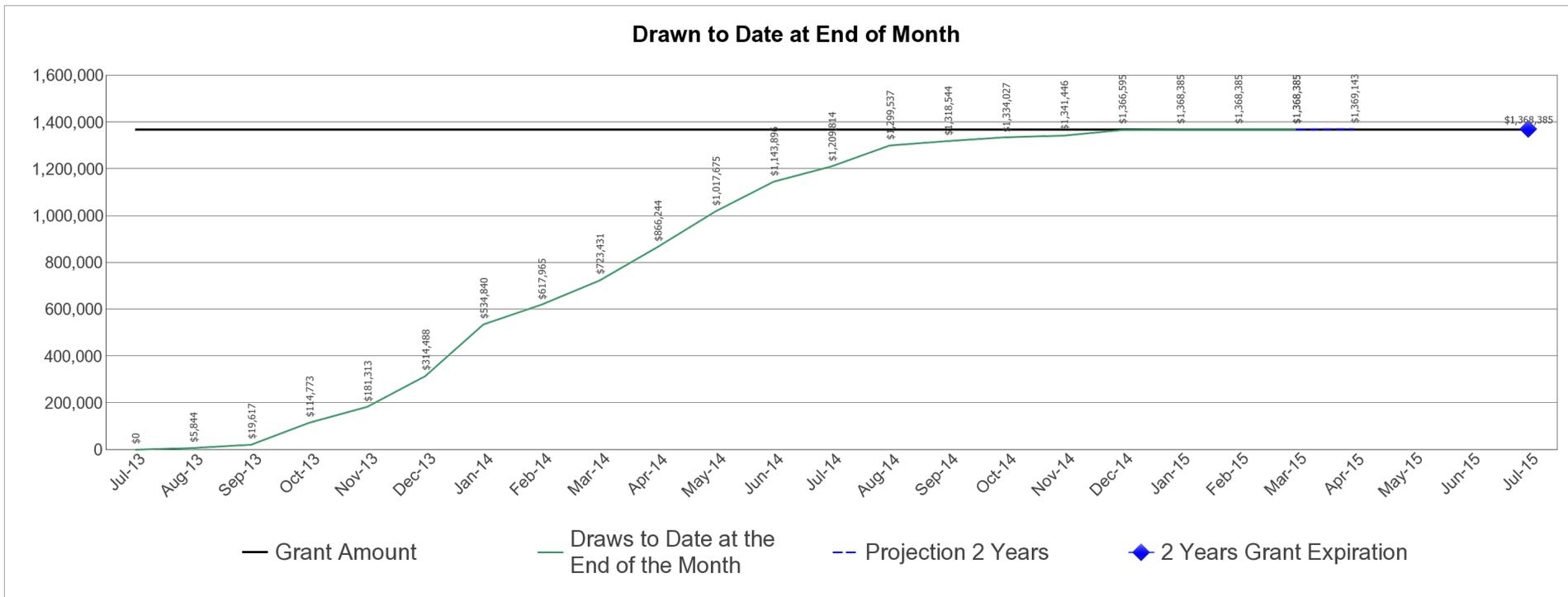
The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year; or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities.

Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$303,641.17	\$51,117.97	\$354,759.14	25.93%	\$648,970.00	\$354,759.14	25.93%



**ESG Draws By Month (at the total grant level):**

Grant Amount: 1,368,385.00



**ESG Draws By Quarter (at the total grant level):**

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
09/30/2013	\$19,617.00	\$19,617.00	1.43%	1.43%
12/31/2013	\$294,871.10	\$314,488.10	21.55%	22.98%
03/31/2014	\$408,942.57	\$723,430.67	29.89%	52.87%
06/30/2014	\$420,465.72	\$1,143,896.39	30.73%	83.59%
09/30/2014	\$174,647.79	\$1,318,544.18	12.76%	96.36%
12/31/2014	\$48,050.81	\$1,366,594.99	3.51%	99.87%
03/31/2015	\$1,790.00	\$1,368,384.99	0.13%	100.00%



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2013

DATE: 03-25-15  
 TIME: 10:52  
 PAGE: 4

**ESG Subrecipient Commitments and Draws by Activity Category :**

Subrecipient	Activity Type	Committed	Drawn
COMMUNITY ACTION TEAM	Homeless Prevention	\$26,592.50	\$26,592.50
	Rapid Re-Housing	\$26,707.50	\$26,707.50
	Data Collection (HMIS)	\$2,590.00	\$2,590.00
	Administration	\$1,433.00	\$1,433.00
	Total	\$57,323.00	\$57,323.00
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
ACCESS	Street Outreach	\$13,453.18	\$13,453.18
	Homeless Prevention	\$35,185.23	\$35,185.23
	Rapid Re-Housing	\$43,869.98	\$43,869.98
	Data Collection (HMIS)	\$8,390.60	\$8,390.60
	Administration	\$2,587.00	\$2,587.00
	Total	\$103,485.99	\$103,485.99
	Total Remaining to be Drawn		\$0.00
Percentage Remaining to be Drawn		0.00%	
MID-COLUMBIA COMMUNITY ACTION COUNCIL	Homeless Prevention	\$16,882.00	\$16,882.00
	Rapid Re-Housing	\$10,179.00	\$10,179.00
	Data Collection (HMIS)	\$1,475.00	\$1,475.00
	Administration	\$732.00	\$732.00
	Total	\$29,268.00	\$29,268.00
	Total Remaining to be Drawn		\$0.00
COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON	Street Outreach	\$325.79	\$325.79
	Shelter	\$2,804.17	\$2,804.17
	Homeless Prevention	\$11,995.19	\$11,995.19
	Rapid Re-Housing	\$18,455.85	\$18,455.85
	Data Collection (HMIS)	\$2,019.00	\$2,019.00
	Administration	\$913.00	\$913.00
	Total	\$36,513.00	\$36,513.00
	Total Remaining to be Drawn		\$0.00
COMMUNITY CONNECTION OF NE OREGON	Homeless Prevention	\$10,910.00	\$10,910.00
	Rapid Re-Housing	\$9,675.00	\$9,675.00
	Data Collection (HMIS)	\$1,500.00	\$1,500.00
	Administration	\$566.00	\$566.00
	Total	\$22,651.00	\$22,651.00
	Total Remaining to be Drawn		\$0.00
COMMUNITY IN ACTION	Street Outreach	\$4,400.00	\$4,400.00
	Shelter	\$6,339.00	\$6,339.00



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2013

DATE: 03-25-15  
 TIME: 10:52  
 PAGE: 5

Subrecipient	Activity Type	Committed	Drawn
COMMUNITY IN ACTION	Homeless Prevention	\$5,845.00	\$5,845.00
	Rapid Re-Housing	\$3,224.00	\$3,224.00
	Data Collection (HMIS)	\$2,693.00	\$2,693.00
	Administration	\$577.00	\$577.00
	Total	\$23,078.00	\$23,078.00
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
UCAN	Street Outreach	\$3,243.00	\$3,243.00
	Shelter	\$16,100.00	\$16,100.00
	Homeless Prevention	\$48,721.00	\$48,721.00
	Rapid Re-Housing	\$43,646.00	\$43,646.00
	Data Collection (HMIS)	\$7,150.00	\$7,150.00
	Administration	\$3,048.00	\$3,048.00
	Total	\$121,908.00	\$121,908.00
	Total Remaining to be Drawn		\$0.00
CSC	Homeless Prevention	\$60,314.00	\$60,314.00
	Rapid Re-Housing	\$47,453.00	\$47,453.00
	Administration	\$2,763.00	\$2,763.00
	Total	\$110,530.00	\$110,530.00
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
LCHHS	Shelter	\$95,769.00	\$95,769.00
	Homeless Prevention	\$47,036.00	\$47,036.00
	Rapid Re-Housing	\$51,280.00	\$51,280.00
	Data Collection (HMIS)	\$16,168.00	\$16,168.00
	Administration	\$5,391.00	\$5,391.00
	Total	\$215,644.00	\$215,644.00
	Total Remaining to be Drawn		\$0.00
MWVCAA	Street Outreach	\$16,696.00	\$16,696.00
	Homeless Prevention	\$47,889.00	\$47,889.00
	Rapid Re-Housing	\$102,635.00	\$102,635.00
	Data Collection (HMIS)	\$700.00	\$700.00
	Administration	\$4,306.00	\$4,306.00
	Total	\$172,226.00	\$172,226.00
	Total Remaining to be Drawn		\$0.00
NIMPACT	Street Outreach	\$5,000.00	\$5,000.00
	Shelter	\$30,000.00	\$30,000.00
	Homeless Prevention	\$63,780.00	\$63,780.00



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2013

DATE: 03-25-15  
 TIME: 10:52  
 PAGE: 6

Subrecipient	Activity Type	Committed	Drawn
NIMPACT	Rapid Re-Housing	\$12,875.00	\$12,875.00
	Data Collection (HMIS)	\$8,690.00	\$8,690.00
	Administration	\$3,086.00	\$3,086.00
	Total	\$123,431.00	\$123,431.00
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
ORCCA	Shelter	\$20,000.00	\$20,000.00
	Homeless Prevention	\$14,632.00	\$14,632.00
	Rapid Re-Housing	\$16,979.00	\$16,979.00
	Data Collection (HMIS)	\$550.00	\$550.00
	Administration	\$1,337.00	\$1,337.00
	Total	\$53,498.00	\$53,498.00
	Total Remaining to be Drawn		\$0.00
Percentage Remaining to be Drawn		0.00%	
KLCAS	Street Outreach	\$8,000.00	\$8,000.00
	Shelter	\$0.00	\$0.00
	Homeless Prevention	\$18,495.00	\$18,495.00
	Rapid Re-Housing	\$8,636.00	\$8,636.00
	Data Collection (HMIS)	\$3,450.00	\$3,450.00
	Administration	\$989.00	\$989.00
	Total	\$39,570.00	\$39,570.00
	Total Remaining to be Drawn		\$0.00
Percentage Remaining to be Drawn		0.00%	
CAO	Shelter	\$10,000.00	\$10,000.00
	Homeless Prevention	\$16,406.00	\$16,406.00
	Rapid Re-Housing	\$31,021.82	\$31,021.82
	Data Collection (HMIS)	\$3,852.18	\$3,852.18
	Administration	\$1,571.00	\$1,571.00
	Total	\$62,851.00	\$62,851.00
	Total Remaining to be Drawn		\$0.00
Percentage Remaining to be Drawn		0.00%	
YCAP	Shelter	\$43,959.00	\$43,959.00
	Rapid Re-Housing	\$310.00	\$310.00
	Data Collection (HMIS)	\$1,850.00	\$1,850.00
	Administration	\$1,183.00	\$1,183.00
	Total	\$47,302.00	\$47,302.00
	Total Remaining to be Drawn		\$0.00
Percentage Remaining to be Drawn		0.00%	
MULTCO	Shelter	\$78,670.00	\$78,670.00
	Administration	\$2,017.00	\$2,017.00
	Total	\$80,687.00	\$80,687.00



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2013

DATE: 03-25-15  
 TIME: 10:52  
 PAGE: 7

Subrecipient	Activity Type	Committed	Drawn
MULTCO	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
OREGON HOUSING AND COMMUNITY SERVICES	Administration	\$68,419.00	\$68,419.00
	Total	\$68,419.00	\$68,419.00
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2013

DATE: 03-25-15  
 TIME: 10:52  
 PAGE: 8

**ESG Subrecipients by Activity Category**

Activity Type	Subrecipient
Street Outreach	ACCESS
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY IN ACTION
	UCAN
	MWVCAA
	NIMPACT
	KLCAS
Shelter	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY IN ACTION
	UCAN
	LCHHS
	NIMPACT
	ORCCA
	KLCAS
	CAO
YCAP	
MULTCO	
Homeless Prevention	COMMUNITY ACTION TEAM
	ACCESS
	MID-COLUMBIA COMMUNITY ACTION COUNCIL
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY CONNECTION OF NE OREGON
	COMMUNITY IN ACTION
	UCAN
	CSC
	LCHHS
	MWVCAA
	NIMPACT
	ORCCA
	KLCAS
CAO	
Rapid Re-Housing	COMMUNITY ACTION TEAM
	ACCESS
	MID-COLUMBIA COMMUNITY ACTION COUNCIL
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY CONNECTION OF NE OREGON
	COMMUNITY IN ACTION



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2013

DATE: 03-25-15  
 TIME: 10:52  
 PAGE: 9

Activity Type	Subrecipient
Rapid Re-Housing	UCAN
	CSC
	LCHHS
	MWVCAA
	NIMPACT
	ORCCA
	KLCAS
	CAO
Data Collection (HMIS)	YCAP
	COMMUNITY ACTION TEAM
	ACCESS
	MID-COLUMBIA COMMUNITY ACTION COUNCIL
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY CONNECTION OF NE OREGON
	COMMUNITY IN ACTION
	UCAN
	LCHHS
	MWVCAA
	NIMPACT
	ORCCA
	KLCAS
	CAO
YCAP	
Administration	COMMUNITY ACTION TEAM
	ACCESS
	MID-COLUMBIA COMMUNITY ACTION COUNCIL
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY CONNECTION OF NE OREGON
	COMMUNITY IN ACTION
	UCAN
	CSC
	LCHHS
	MWVCAA
	NIMPACT
	ORCCA
	KLCAS
	CAO
	YCAP
	MULTCO



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
PR91 - ESG Financial Summary  
OREGON, OR  
2013

DATE: 03-25-15  
TIME: 10:52  
PAGE: 10

Activity Type	Subrecipient
Administration	OREGON HOUSING AND COMMUNITY SERVICES



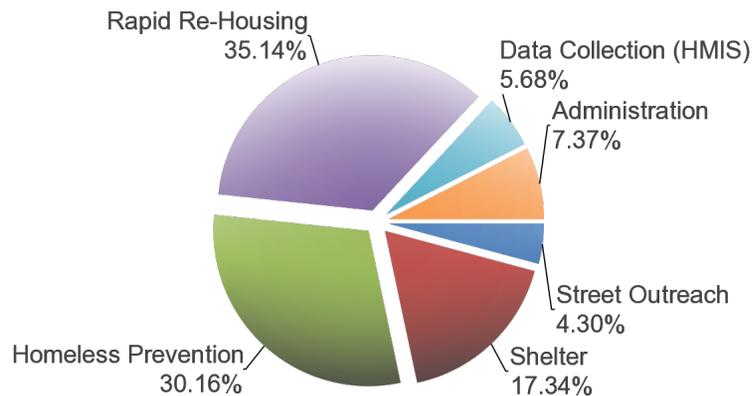
### ESG Program Level Summary

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E14DC410001	\$1,595,367.00	\$1,595,367.00	\$0.00	0.00%	\$813,798.74	51.01%	\$781,568.26	48.99%

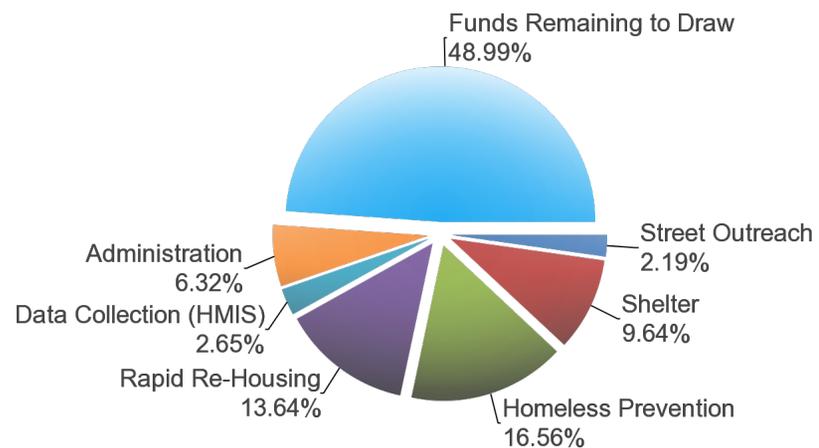
### ESG Program Components

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$68,568.00	4.30%	\$34,974.87	2.19%
Shelter	\$276,672.00	17.34%	\$153,840.43	9.64%
Homeless Prevention	\$481,185.00	30.16%	\$264,259.92	16.56%
Rapid Re-Housing	\$560,635.00	35.14%	\$217,593.10	13.64%
Data Collection (HMIS)	\$90,649.00	5.68%	\$42,230.90	2.65%
Administration	\$117,658.00	7.37%	\$100,899.52	6.32%
Funds Not Committed	\$0.00	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$781,568.26	48.99%
<b>Total</b>	<b>\$1,595,367.00</b>	<b>100.00%</b>	<b>\$1,595,367.00</b>	<b>100.00%</b>

**Funds Committed**



**Funds Drawn**



■ Street Outreach    ■ Shelter    ■ Homeless Prevention    ■ Rapid Re-Housing  
■ Data Collection (HMIS)    ■ Administration    ■ Funds Not Committed    ■ Funds Remaining to Draw

■ Street Outreach    ■ Shelter    ■ Homeless Prevention    ■ Rapid Re-Housing  
■ Data Collection (HMIS)    ■ Administration    ■ Funds Not Committed    ■ Funds Remaining to Draw



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2014

DATE: 03-23-15  
 TIME: 18:31  
 PAGE: 2

**24-Month Grant Expenditure Deadline**

All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost or the accrual of a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

**Grant Amount: \$1,595,367.00**

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E14DC410001	\$813,798.74	07/08/2014	07/08/2016	474	\$781,568.26

**60% Cap on Emergency Shelter and Street Outreach**

The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year; or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities.

Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$276,672.00	\$68,568.00	\$345,240.00	21.64%	\$648,970.00	\$188,815.30	11.84%

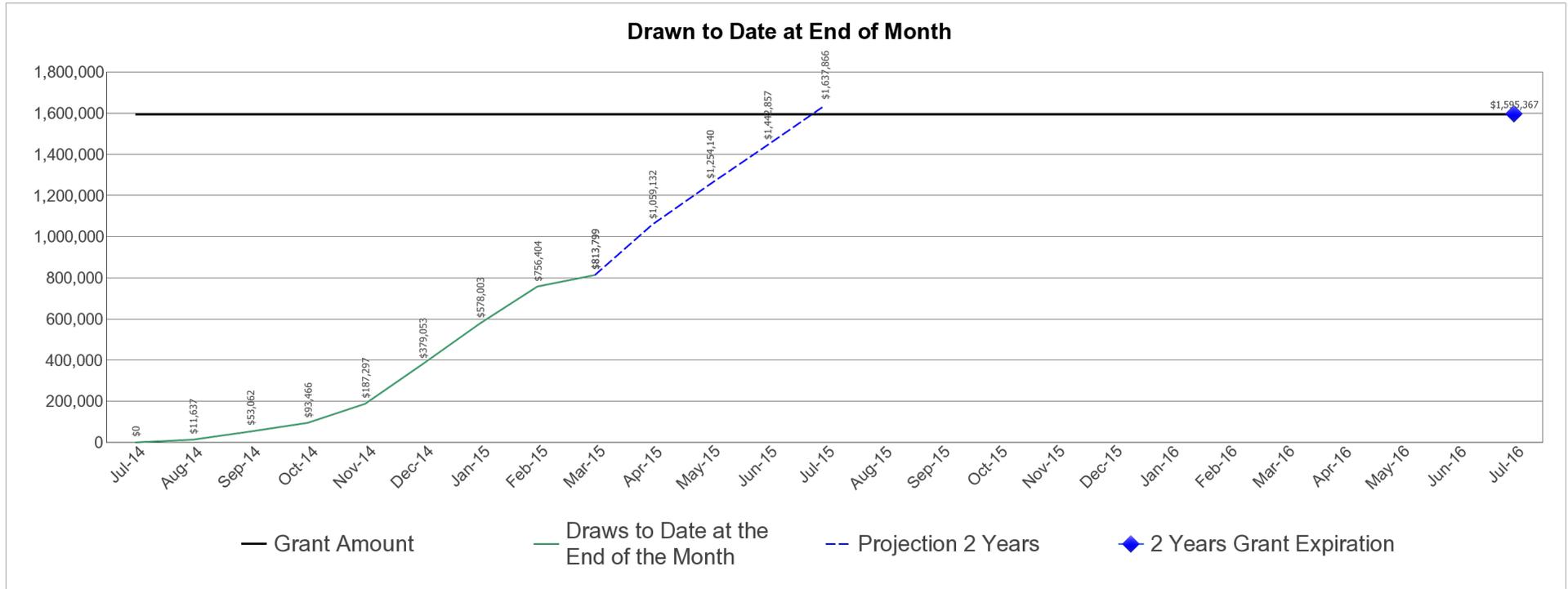


U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2014

DATE: 03-23-15  
 TIME: 18:31  
 PAGE: 3

**ESG Draws By Month (at the total grant level):**

Grant Amount: 1,595,367.00



**ESG Draws By Quarter (at the total grant level):**

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
09/30/2014	\$53,062.35	\$53,062.35	3.33%	3.33%
12/31/2014	\$325,990.75	\$379,053.10	20.43%	23.76%
03/31/2015	\$434,745.64	\$813,798.74	27.25%	51.01%



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2014

DATE: 03-23-15  
 TIME: 18:31  
 PAGE: 4

**ESG Subrecipient Commitments and Draws by Activity Category :**

Subrecipient	Activity Type	Committed	Drawn
OREGON	Administration	\$79,768.00	\$79,768.00
	Total	\$79,768.00	\$79,768.00
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
COMMUNITY ACTION TEAM	Street Outreach	\$20,413.00	\$12,668.00
	Shelter	\$3,000.00	\$1,256.00
	Homeless Prevention	\$11,403.00	\$2,125.00
	Rapid Re-Housing	\$18,691.00	\$6,117.00
	Data Collection (HMIS)	\$11,654.00	\$4,636.00
	Administration	\$1,671.00	\$452.00
	Total	\$66,832.00	\$27,254.00
	Total Remaining to be Drawn		\$39,578.00
	Percentage Remaining to be Drawn		59.22%
ACCESS, INC	Street Outreach	\$14,599.00	\$8,794.00
	Homeless Prevention	\$43,556.00	\$35,779.00
	Rapid Re-Housing	\$47,416.00	\$19,984.00
	Data Collection (HMIS)	\$12,065.00	\$3,068.00
	Administration	\$3,016.00	\$0.00
	Total	\$120,652.00	\$67,625.00
	Total Remaining to be Drawn		\$53,027.00
	Percentage Remaining to be Drawn		43.95%
MID-COLUMBIA COMMUNITY ACTION COUNCIL	Homeless Prevention	\$13,985.00	\$7,762.84
	Rapid Re-Housing	\$17,335.00	\$6,874.59
	Data Collection (HMIS)	\$1,950.00	\$809.96
	Administration	\$853.00	\$818.35
	Total	\$34,123.00	\$16,265.74
	Total Remaining to be Drawn		\$17,857.26
COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON	Street Outreach	\$1,937.00	\$534.87
	Shelter	\$3,500.00	\$14.34
	Homeless Prevention	\$13,231.00	\$6,479.08
	Rapid Re-Housing	\$20,400.00	\$849.51
	Data Collection (HMIS)	\$2,437.00	\$537.94
	Administration	\$1,064.00	\$316.17
	Total	\$42,569.00	\$8,731.91
	Total Remaining to be Drawn		\$33,837.09
	Percentage Remaining to be Drawn		79.49%
COMMUNITY CONNECTION OF NE OREGON	Homeless Prevention	\$12,546.00	\$10,799.00
	Rapid Re-Housing	\$11,477.00	\$7,288.00
	Data Collection (HMIS)	\$1,725.00	\$309.00



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2014

DATE: 03-23-15  
 TIME: 18:31  
 PAGE: 5

Subrecipient	Activity Type	Committed	Drawn
COMMUNITY CONNECTION OF NE OREGON	Administration	\$660.00	\$0.00
	Total	\$26,408.00	\$18,396.00
	Total Remaining to be Drawn		\$8,012.00
	Percentage Remaining to be Drawn		30.34%
COMMUNITY IN ACTION	Shelter	\$15,733.00	\$4,585.00
	Homeless Prevention	\$6,500.00	\$4,784.00
	Rapid Re-Housing	\$2,000.00	\$1,206.00
	Data Collection (HMIS)	\$2,000.00	\$1,750.00
	Administration	\$673.00	\$504.00
	Total	\$26,906.00	\$12,829.00
	Total Remaining to be Drawn		\$14,077.00
UCAN	Street Outreach	\$6,923.00	\$4,566.00
	Shelter	\$16,450.00	\$6,747.00
	Homeless Prevention	\$50,033.00	\$39,606.00
	Rapid Re-Housing	\$57,470.00	\$28,126.00
	Data Collection (HMIS)	\$7,700.00	\$1,813.00
	Administration	\$3,553.00	\$2,241.00
	Total	\$142,129.00	\$83,099.00
	Total Remaining to be Drawn		\$59,030.00
	Percentage Remaining to be Drawn		41.53%
CSC	Homeless Prevention	\$69,100.00	\$36,150.00
	Rapid Re-Housing	\$56,542.00	\$21,440.00
	Administration	\$3,222.00	\$966.00
	Total	\$128,864.00	\$58,556.00
	Total Remaining to be Drawn		\$70,308.00
LCHHS	Homeless Prevention	\$74,420.00	\$22,270.00
	Rapid Re-Housing	\$154,541.00	\$62,068.00
	Data Collection (HMIS)	\$16,168.00	\$12,317.00
	Administration	\$6,285.00	\$4,043.00
	Total	\$251,414.00	\$100,698.00
	Total Remaining to be Drawn		\$150,716.00
MWVCAA	Street Outreach	\$16,696.00	\$5,566.00
	Homeless Prevention	\$58,749.00	\$17,394.00
	Rapid Re-Housing	\$119,279.00	\$34,482.00
	Data Collection (HMIS)	\$1,050.00	\$0.00
	Administration	\$5,020.00	\$5,020.00
	Total	\$200,794.00	\$62,462.00
	Total Remaining to be Drawn		\$138,332.00



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2014

DATE: 03-23-15  
 TIME: 18:31  
 PAGE: 6

Subrecipient	Activity Type	Committed	Drawn
MWVCAA	Percentage Remaining to be Drawn		68.89%
NIMPACT	Shelter	\$70,000.00	\$22,375.00
	Homeless Prevention	\$59,807.00	\$51,253.00
	Data Collection (HMIS)	\$10,500.00	\$5,520.00
	Administration	\$3,598.00	\$685.00
	Total	\$143,905.00	\$79,833.00
	Total Remaining to be Drawn		\$64,072.00
	Percentage Remaining to be Drawn		44.52%
ORCCA	Shelter	\$22,500.00	\$17,361.00
	Homeless Prevention	\$15,106.00	\$6,966.00
	Rapid Re-Housing	\$22,658.00	\$10,447.00
	Data Collection (HMIS)	\$550.00	\$0.00
	Administration	\$1,559.00	\$1,559.00
	Total	\$62,373.00	\$36,333.00
	Total Remaining to be Drawn		\$26,040.00
Percentage Remaining to be Drawn		41.75%	
KLCAS	Street Outreach	\$8,000.00	\$2,846.00
	Homeless Prevention	\$21,681.00	\$17,028.00
	Rapid Re-Housing	\$6,300.00	\$5,900.00
	Data Collection (HMIS)	\$9,000.00	\$1,944.00
	Administration	\$1,153.00	\$1,153.00
	Total	\$46,134.00	\$28,871.00
	Total Remaining to be Drawn		\$17,263.00
Percentage Remaining to be Drawn		37.42%	
CAO	Shelter	\$10,000.00	\$0.00
	Homeless Prevention	\$31,068.00	\$5,864.00
	Rapid Re-Housing	\$18,376.00	\$12,811.00
	Data Collection (HMIS)	\$12,000.00	\$9,526.00
	Administration	\$1,832.00	\$703.00
	Total	\$73,276.00	\$28,904.00
	Total Remaining to be Drawn		\$44,372.00
Percentage Remaining to be Drawn		60.55%	
YCAP	Shelter	\$43,770.00	\$10,114.00
	Rapid Re-Housing	\$8,150.00	\$0.00
	Data Collection (HMIS)	\$1,850.00	\$0.00
	Administration	\$1,379.00	\$319.00
	Total	\$55,149.00	\$10,433.00
	Total Remaining to be Drawn		\$44,716.00
Percentage Remaining to be Drawn		81.08%	
MULTCO	Shelter	\$91,719.00	\$91,388.09
	Administration	\$2,352.00	\$2,352.00



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
PR91 - ESG Financial Summary  
OREGON, OR  
2014

DATE: 03-23-15  
TIME: 18:31  
PAGE: 7

Subrecipient	Activity Type	Committed	Drawn
MULTCO	Total	\$94,071.00	\$93,740.09
	Total Remaining to be Drawn		\$330.91
	Percentage Remaining to be Drawn		0.35%



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2014

DATE: 03-23-15  
 TIME: 18:31  
 PAGE: 8

**ESG Subrecipients by Activity Category**

Activity Type	Subrecipient
Street Outreach	COMMUNITY ACTION TEAM
	ACCESS, INC
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	UCAN
	MWVCAA
	KLCAS
Shelter	COMMUNITY ACTION TEAM
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY IN ACTION
	UCAN
	NIMPACT
	ORCCA
	CAO
	YCAP
MULTCO	
Homeless Prevention	COMMUNITY ACTION TEAM
	ACCESS, INC
	MID-COLUMBIA COMMUNITY ACTION COUNCIL
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY CONNECTION OF NE OREGON
	COMMUNITY IN ACTION
	UCAN
	CSC
	LCHHS
	MWVCAA
	NIMPACT
	ORCCA
	KLCAS
CAO	
Rapid Re-Housing	COMMUNITY ACTION TEAM
	ACCESS, INC
	MID-COLUMBIA COMMUNITY ACTION COUNCIL
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY CONNECTION OF NE OREGON
	COMMUNITY IN ACTION
	UCAN
	CSC



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR91 - ESG Financial Summary  
 OREGON, OR  
 2014

DATE: 03-23-15  
 TIME: 18:31  
 PAGE: 9

Activity Type	Subrecipient
Rapid Re-Housing	LCHHS
	MWVCAA
	ORCCA
	KLCAS
	CAO
	YCAP
Data Collection (HMIS)	COMMUNITY ACTION TEAM
	ACCESS, INC
	MID-COLUMBIA COMMUNITY ACTION COUNCIL
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY CONNECTION OF NE OREGON
	COMMUNITY IN ACTION
	UCAN
	LCHHS
	MWVCAA
	NIMPACT
	ORCCA
	KLCAS
	CAO
	YCAP
Administration	OREGON
	COMMUNITY ACTION TEAM
	ACCESS, INC
	MID-COLUMBIA COMMUNITY ACTION COUNCIL
	COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON
	COMMUNITY CONNECTION OF NE OREGON
	COMMUNITY IN ACTION
	UCAN
	CSC
	LCHHS
	MWVCAA
	NIMPACT
	ORCCA
	KLCAS
	CAO
	YCAP
	MULTCO

**CR-60 - ESG 91.520(g) (ESG Recipients only)**

**ESG Supplement to the CAPER in *e-snaps***

**For Paperwork Reduction Act**

**1. Recipient Information—All Recipients Complete**

**Basic Grant Information**

<b>Recipient Name</b>	OREGON
<b>Organizational DUNS Number</b>	809579543
<b>EIN/TIN Number</b>	930952117
<b>Identify the Field Office</b>	PORTLAND
<b>Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance</b>	Eugene/Springfield/Lane County CoC

**ESG Contact Name**

**Prefix**  
**First Name**  
**Middle Name**  
**Last Name**  
**Suffix**  
**Title**

**ESG Contact Address**

**Street Address 1**  
**Street Address 2**  
**City**  
**State**  
**ZIP Code** -  
**Phone Number**  
**Extension**  
**Fax Number**  
**Email Address**

**ESG Secondary Contact**

**Prefix**  
**First Name**  
**Last Name**  
**Suffix**  
**Title**  
**Phone Number**  
**Extension**  
**Email Address**

## 2. Reporting Period—All Recipients Complete

**Program Year Start Date** 01/01/2014  
**Program Year End Date** 12/31/2014

### 3a. Subrecipient Form – Complete one form for each subrecipient

**Subrecipient or Contractor Name:** COMMUNITY ACTION TEAM

**City:** St Helens

**State:** OR

**Zip Code:** 97051, 1708

**DUNS Number:** 039792635

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 66832

**Subrecipient or Contractor Name:** ACCESS

**City:** Medford

**State:** OR

**Zip Code:** 97501, 0188

**DUNS Number:** 082625914

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 120652

**Subrecipient or Contractor Name:** MID-COLUMBIA COMMUNITY ACTION COUNCIL

**City:** The Dalles

**State:** OR

**Zip Code:** 97058, 2208

**DUNS Number:** 930555518

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 34123

**Subrecipient or Contractor Name:** COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON

**City:** Pendleton

**State:** OR

**Zip Code:** 97801, 3060

**DUNS Number:** 943060985

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 42569

**Subrecipient or Contractor Name:** COMMUNITY CONNECTION OF NE OREGON

**City:** La Grande

**State:** OR

**Zip Code:** 97850, 5267

**DUNS Number:** 930575647

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 26408

**Subrecipient or Contractor Name:** COMMUNITY IN ACTION

**City:** Ontario

**State:** OR

**Zip Code:** ,

**DUNS Number:** 829724447

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 26906

**Subrecipient or Contractor Name:** UCAN

**City:** Roseburg

**State:** OR

**Zip Code:** ,

**DUNS Number:** 012168118

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 142129

**Subrecipient or Contractor Name:** CSC

**City:** Corvallis

**State:** OR

**Zip Code:** ,

**DUNS Number:** 182579008

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 128864

**Subrecipient or Contractor Name:** LCHHS

**City:** Eugene

**State:** OR

**Zip Code:** ,

**DUNS Number:** 030786248

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 251414

**Subrecipient or Contractor Name:** MWVCAA

**City:** Salem

**State:** OR

**Zip Code:** ,

**DUNS Number:** 076427962

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 200794

**Subrecipient or Contractor Name:** NIMPACT

**City:** REDMOND

**State:** OR

**Zip Code:** ,

**DUNS Number:** 167358571

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 143905

**Subrecipient or Contractor Name:** ORCCA  
**City:** COOS BAY  
**State:** OR  
**Zip Code:** ,  
**DUNS Number:** 039214416  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 62373

**Subrecipient or Contractor Name:** KLCAS  
**City:** KLAMATH FALLS  
**State:** OR  
**Zip Code:** ,  
**DUNS Number:** 623590754  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 46134

**Subrecipient or Contractor Name:** CAO  
**City:** Hillsboro  
**State:** OR  
**Zip Code:** 97123, 3822  
**DUNS Number:** 071819999  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 73276

**Subrecipient or Contractor Name:** YCAP  
**City:** McMINNVILLE  
**State:** OR  
**Zip Code:** ,  
**DUNS Number:** 014109474  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 55149

**Subrecipient or Contractor Name:** MULTCO

**City:** Portlaned

**State:** OR

**Zip Code:** ,

**DUNS Number:** 030784888

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 94071

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	1,076
Children	1,083
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>2,159</b>

Table 1 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	700
Children	648
Don't Know/Refused/Other	1
Missing Information	0
<b>Total</b>	<b>1,349</b>

Table 2 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	3,893
Children	1,860
Don't Know/Refused/Other	2
Missing Information	8
<b>Total</b>	<b>5,763</b>

Table 3 – Shelter Information

#### 4d. Street Outreach

Number of Persons in Households	Total
Adults	1,256
Children	759
Don't Know/Refused/Other	3
Missing Information	76
<b>Total</b>	<b>2,094</b>

Table 4 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	6,504
Children	3,945
Don't Know/Refused/Other	27
Missing Information	82
<b>Total</b>	<b>10,558</b>

Table 5 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	5,303
Female	4,880
Transgender	4
Don't Know/Refused/Other	161
Missing Information	0
<b>Total</b>	<b>10,348</b>

Table 6 – Gender Information

**6. Age—Complete for All Activities**

	<b>Total</b>
Under 18	3,758
18-24	1,347
25 and over	5,248
Don't Know/Refused/Other	75
Missing Information	116
<b>Total</b>	<b>10,544</b>

**Table 7 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans	334	58	58	218
Victims of Domestic Violence	1,367	293	266	808
Elderly	168	33	21	114
HIV/AIDS	94	0	0	94
Chronically Homeless	427	0	95	332
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	721	51	99	571
Chronic Substance Abuse	519	34	53	432
Other Disability	265	195	438	898
Total (Unduplicated if possible)	0	0	0	0

**Table 8 – Special Population Served**

**CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes**

**8. Shelter Utilization**

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	80,439
Total Number of bed-nights provided	63,018
Capacity Utilization	78.34%

**Table 9 – Shelter Capacity**

**9. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)**

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance	0	147,282	138,902
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	67,491	53,465
Expenditures for Housing Relocation & Stabilization Services - Services	0	88,827	21,860
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	2,194	87
<b>Subtotal Homelessness Prevention</b>	<b>0</b>	<b>305,794</b>	<b>214,314</b>

Table 10 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance	1,704	136,146	74,375
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	1,000	68,087	48,732
Expenditures for Housing Relocation & Stabilization Services - Services	0	124,532	48,073
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	81	87
<b>Subtotal Rapid Re-Housing</b>	<b>2,704</b>	<b>328,846</b>	<b>171,267</b>

Table 11 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Essential Services	441	34,326	12,609
Operations	8,399	164,231	82,207
Renovation	0	0	114
Major Rehab	0	0	0
Conversion	0	0	0

<b>Subtotal</b>	<b>8,840</b>	<b>198,557</b>	<b>94,930</b>
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Table 12 – ESG Expenditures for Emergency Shelter

#### 11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
HMIS	0	33,374	25,476
Administration	0	33,102	5,708
Street Outreach	0	40,993	9,573

Table 13 - Other Grant Expenditures

#### 11e. Total ESG Grant Funds

Total ESG Funds Expended	2012	2013	2014
1,422,912	11,544	899,673	511,695

Table 14 - Total ESG Funds Expended

#### 11f. Match Source

	2012	2013	2014
Other Non-ESG HUD Funds	0	13,129	2,439
Other Federal Funds	0	71,994	66,812
State Government	8,399	912,248	158,943
Local Government	0	188,702	57,401
Private Funds	0	101,043	42,294
Other	0	30,248	0
Fees	0	0	0
Program Income	0	1,510	1,605
<b>Total Match Amount</b>	<b>8,399</b>	<b>1,318,874</b>	<b>329,494</b>

Table 15 - Other Funds Expended on Eligible ESG Activities

#### 11g. Total

Total Amount of Funds Expended on ESG Activities	2012	2013	2014
3,079,679	19,943	2,218,547	841,189

Table 16 - Total Amount of Funds Expended on ESG Activities

# **ATTACHMENT M**

## **CITIZEN PARTICIPATION DOCUMENTATION**

### **INCLUDES:**

- Page M-2      Citizen Participation Plan:  
The Citizen Participation Plan for CDBG, ESG, HOPWA, and HOME programs administered by Oregon Housing and Community Services, Oregon Business Development Department-Infrastructure Finance Authority, and Oregon Health Authority
- Page M-7      Citizen Participation:  
Documentation in support of the 2014 CAPER

# CITIZEN PARTICIPATION PLAN

for HUD Funding of CDBG, ESGP, HOPWA, and HOME  
by Oregon Business Development Department, Oregon Health Authority  
and Oregon Housing and Community Services



## **PURPOSE**

The purpose of this Citizen Participation Plan is to encourage collaborative problem solving through involvement of the citizens of Oregon along with public and private agencies that serve their needs through use of the covered funds available from HUD.

## **UNIVERSAL ELEMENTS**

### **TARGETED POPULATIONS**

- Elderly including frail elderly
- Low and moderate income persons
- Minorities
- Disabled, including physically, mentally, developmentally, and chemically
- Persons with HIV/AIDs and their families
- Homeless and near homeless
- Farm workers

### **CONSULTING PARTNERS**

- The citizens of Oregon
- Oregon Department of Human Services
- Oregon Health Authority
- Oregon Public Housing Authorities
- Oregon CDCs, including CHDOs
- Oregon economic development organizations
- Oregon Association of Community Development Officials
- League of Oregon Cities
- CASA of Oregon
- Oregon Association of Counties
- Oregon Council on Developmental Disabilities
- Oregon Disability Commission
- Oregon Indian Nations
- Faith-based groups
- Oregon Continuums of Care
- Local governments, port authorities and economic development agencies
- Oregon non-profit and for-profit groups providing services to targeted populations
- Local business and civic leaders
- publicly funded institutions and systems of care that may discharge persons into homelessness
- agencies and entities providing data or services relating to Lead Based Paint
- Rural Development (U.S. Department of Agriculture)
- Oregon Community Action Agencies

### **TARGETED NOTICE CONTACTS**

- Oregonian – formal hearing and comment period notices
- Media outlets
- Consulting partners
- Various neighborhood, public housing, religious and other organizations providing services to targeted populations by press release or notice.
- Any person or group requesting notice

#### **DOCUMENT AVAILABILITY**

- OHCS web site <http://www.ohcs.oregon.gov/>
- OBDD web site <http://www.econ.state.or.us/>
- Reasonable numbers of print copies will be made available free of charge
- OBDD, 755 Summer Street NE, Suite 200, Salem, OR 97301
- OHCS, 725 Summer Street NE Suite B, Salem, OR 97301

#### **ACCOMMODATION AT MEETINGS AND HEARINGS**

Public meetings or hearings will be held

- at locations convenient for targeted populations
- in a facility which is fully accessible to the physically handicapped
- at a time convenient for targeted populations (generally over the noon hour)
- accommodation for translation/interpreter services for limited English proficient persons will be provided upon request.
- with accommodations made for special needs when accommodation is requested at least five days prior to the event

#### **PUBLIC AND PARTNER INPUT**

- all citizen input will be considered by Oregon in determining final decisions on all covered documents
- a summary of all citizen input will be included in all covered documents along with Oregon's response to the input, including changes to the covered document or an explanation of why the comments did not elicit any changes
- minutes from all public hearings will be included in submission of covered documents
- translation services will be provided for any public hearing where a significant number of non-English speaking residents can be reasonably expected to participate or if requested at least five days prior to the event.

#### **COVERED DOCUMENTS**

- Consolidated Plan – a document generally projecting the five year amount, use, and beneficiaries of the HUD funds for Community Development Block Grant, Emergency Solutions Grant Program, Home Partnership Grant (including American Dream Down payment Initiative) and Housing of Persons with Aids grants
- Annual Action Plans – individual detailed annual plans for each of the five years of the Consolidated Plan.
- CDBG Method of Distribution

- Consolidated Annual Performance Evaluation Reports (CAPER) outlining actual results of Action Plan activities for the previous calendar year
- Substantial Amendments to the Consolidated Plan – defined as one or more the following
  - Changes to fund allocation priorities
  - Changes in method of distribution of funds not already discussed in the Consolidated Plan
  - Use of funds (including program income) for an activity not previously described in the CDBG MOD or Annual Action Plan
  - Substantial\* changes in the purpose, scope, location, or beneficiaries of and activity.

\* Substantial is defined as a variance of 20% or more from the average of the previous five years funding and/or goals.

<b>FORM OF NOTICE CHART</b>				
<b>DOCUMENT</b>	<b>PUBLIC HEARING</b>	<b>COMMENT PERIOD</b>	<b>SUBMIT TO HUD</b>	<b>FORM OF NOTICE</b>
Consolidated Plan	Yes	30 days	No later than November 15 <sup>th</sup> or 45 days prior to start of next planning period	Newspaper OHCS Website Via e-mail to Partners
Annual Action Plan and CDBG MOD	Optional	30 days	No later than November 15 <sup>th</sup> or 45 days prior to start of next planning period	Newspaper OHCS Website Via e-mail to Partners
CAPER and PER	Not required	15 days	No later than March 30 <sup>th</sup> of the year following performance	Newspaper OHCS Website Via e-mail to Partners
Amendments	Optional	30 days	At time of amendment or no later than end of program year.	Newspaper OHCS Website Via e-mail to Partners

## **CDBG RECIPIENTS**

CDBG recipients are required to follow citizen participation requirements contained in the Method of Distribution.

## **COMPLAINTS**

Oregon will respond, in writing, within fifteen working days of to any complaint from citizens related to the Consolidated Plan, Annual Action Plan, Method of Distribution, PER, CAPER, or any substantial Program Amendment.

## **CONTACTS**

Theresa Wingard  
Oregon Housing and Community Services  
725 Summer Street NE – Suite B  
Salem, OR 97301-1266  
503.986.0999  
[theresa.wingard@hcs.state.or.us](mailto:theresa.wingard@hcs.state.or.us)

Mary Baker  
Oregon Business Development Department  
775 Summer Street NE – Suite 200  
Salem, OR 97301-1280  
541-882-1340  
[mary.a.baker@biz.state.or.us](mailto:mary.a.baker@biz.state.or.us)

**CITIZEN PARTICIPATION  
DOCUMENTATION**

Citizen Participation documentation in support of the 2014 CAPER

OHCS Public comment period notice..... M-8  
OHCS notice to 2014 Proposed CAPER program contributors ..... M-9  
OHCS’ Consolidated Plan webpage posting of public notice and draft 2014 CAPER ..... M-10  
Media lists publishing notice with affidavits ..... M-12  
Constant Contact/E-Blast electronic notification ..... M-21  
Public comments and responses for ESG, HOME, HOPWA and CDBG Programs ..... M-49

# OREGON HOUSING AND COMMUNITY SERVICES

## NOTICE OF PUBLIC COMMENT PERIOD

The State of Oregon through its agencies: Oregon Housing and Community Services (OHCS), Oregon Health Authority (OHA), and Oregon Business Development Department – Infrastructure Finance Authority (OBDD-IFA), are seeking public comments for our priorities for housing and community development on:

### **Oregon's 2014 Proposed Consolidated Annual Performance Report (CAPER)**

The report addresses the use of HOME, CDBG, ESG, and HOPWA funds for the program year January 1, 2014 through December 31, 2014, as well as fair housing issues.

All Oregon residents are invited to submit written or verbal comments during a fifteen day public comment period beginning **April 8, 2015 and ending April 22, 2015**. Written comments for all programs may be submitted to the attention of Shoshanah Oppenheim, Federal Planning and Policy Manager, OHCS, 725 Summer Street NE, Suite B, Salem, OR 97301-1266, or by email at [shoshanah.oppenheim@oregon.gov](mailto:shoshanah.oppenheim@oregon.gov).

A copy of the 2014 Proposed CAPER is available for review at Oregon Housing and Community Services or visit 2014 Proposed Consolidated Annual Performance Evaluation Report. <http://www.oregon.gov/ohcs/pages/consolidated-plan-five-year-plan.aspx>

Persons who are deaf or hearing-impaired may use a TTY by calling 503-986-2100. Persons needing copies in other languages or other accommodation should contact Shoshanah Oppenheim at 503-986-2077 at their earliest convenience.

Questions, concerns, complaints, or requests for information in alternative formats from individuals with disabilities must be submitted to Shoshanah Oppenheim **before April 11, 2015**.

Oregon Housing and Community Services, Oregon Business Development Department, and Oregon Health Authority programs are administered in a nondiscriminatory manner, consistent with Equal Opportunity Employment Opportunities, Affirmative Action, and Fair Housing requirements.

## HARRIS Suzanne \* HCS

---

**From:** WINGARD Theresa \* HCS  
**Sent:** Tuesday, April 07, 2015 12:54 PM  
**To:** NIVENS Remmal \* HCS; SEGUIN Claire \* HCS; CODY Julie \* HCS  
**Cc:** OPPENHEIM Shoshanah \* HCS; PATE Heather \* HCS; MILLER Marilyn K \* HCS; MASSEY Vicki R \* HCS (Vicki.R.Massey@oregon.gov); DICKSA Carole \* HCS; MASSEY Vicki R \* HCS (Vicki.R.Massey@oregon.gov); ROBERTS Roserria \* HCS; BAXTER Becky \* BIZ; SCHAADT Fumi \* BIZ; 'HUDSON Christy J'; BENSON Annick (annick.benson@state.or.us)  
**Subject:** 2014 Proposed CAPER

Good afternoon:

The 2014 Proposed CAPER is now posted for public comment. You will find the CAPER documents by clicking on the following link:

<http://www.oregon.gov/ohcs/pages/consolidated-plan-five-year-plan.aspx>

*Best Regards,*

*Theresa Wingard*

Policy Analyst  
Federal Planning Unit  
Oregon Housing & Community Services  
503-986-0999



## Oregon Housing and Community Services

Department ▼

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Homeownership

Housing Assistance

### Consolidated Plan - 5 year plan, Annual Action Plans and CAPER

[OHCS Home](#) / Consolidated Plan

**Contact:**

[Shoshanah E. Oppenheim](#)  
Federal Planning and Policy Manager  
(503) 986-2077 | [E-Mail](#)

**Join Our E-News List**

Join our media list to receive the Consolidated Plan Updates, News Releases, and Director's Messages.

#### An Overview

The State of Oregon Consolidated Plan for Housing and Community Development is a planning requirement of the Department of Housing & Urban Development (HUD) for application and use of three federal programs: Community Development Block Grant (CDBG); HOME Investment Partnerships Program; Emergency Shelter Grant (ESG). The Consolidated Plan furthers the following goals of the program it covers to: provide decent housing; establish and maintain a suitable living environment and; expand economic opportunities for every American, particularly for low- and very low-income persons.

The Consolidated Plan is a five year planning document, consisting of the five year plan and annual updates.

#### How can you be involved?

We are consulting with communities to direct Oregon's plan to address housing needs in Oregon over the next five years.

**Manufactured Home  
Parks**

**Multifamily Loans, Grants  
& Tax Credits**

**Procurement and  
Contracts**

**Section 8**

**Partner Survey:** We value our local community agencies who work directly with clients in their local communities. Please complete and submit the [Partner Survey](#) here by May 30, 2015.

**Community Survey:** Your input and advice is critical to determine how we can do better in serving our most vulnerable. Please complete and submit [this survey](#) by May 30, 2015.

**Upcoming Events!**

JOIN US and our local partners for the movie screenings (listed below) of ***American Winter***: an intimate portrait of eight Oregonian families living in a post-recession economy.



Download flyers below for more information:

 [The Dalles, Oregon](#)

 [Klamath Falls, Oregon](#)

**2015 Proposed Annual Action Plan**

 [2015 Proposed Annual Action Plan \(updated 04-06-2015\)](#) - **NEW!**

 [2015 Action Plan: Attachments \(updated 04-06-2015\)](#)

**Note:** The Attachments file (above) uses PDF tabbed bookmarks viewed best in Internet Explorer browser.

**2014 Proposed Consolidated Annual Performance Evaluation Report (CAPER):**

 [Public Notice: Public Comment Period for the 2014 Proposed CAPER](#) - **NEW!**

 [2014 Proposed Consolidated Annual Performance Evaluation Report \(CAPER\)](#) - **NEW!**

 [2014 Proposed CAPER Attachments](#) - **NEW!**

 [2014 Proposed CDBG Performance Evaluation Report \(PER\)](#) - **NEW!**

 [2014 Proposed HOPWA Consolidated Annual Performance Evaluation Report \(CAPER\)](#) - **NEW!**

## HARRIS Suzanne \* HCS

---

**From:** HARRIS Suzanne \* HCS  
**Sent:** Wednesday, April 01, 2015 8:56 AM  
**To:** Claire Speidel  
**Cc:** WINGARD Theresa \* HCS  
**Subject:** RE: Updated Public Notice File: Quotes needed for Public Notice 04-06-2015  
**Attachments:** 4-6-15 Public Notice updated2.pdf

Thanks, unfortunately I need to send you one more updated file. This one is labeled: 4-6-15 Public Notice updated2.pdf

Sorry ...

**From:** Claire Speidel [<mailto:claire.speidel@findly.com>]  
**Sent:** Wednesday, April 01, 2015 8:54 AM  
**To:** HARRIS Suzanne \* HCS  
**Cc:** WINGARD Theresa \* HCS  
**Subject:** Re: Updated Public Notice File: Quotes needed for Public Notice 04-06-2015

Got it. Will get you quotes.

On Wednesday, April 1, 2015, HARRIS Suzanne \* HCS <[Suzanne.Harris@oregon.gov](mailto:Suzanne.Harris@oregon.gov)> wrote:

Hi Claire,

Attached is an updated public notice file. We need to adjust the dates inside the document.

Run date remains at 4/6/15.

Thanks Suzanne

---

**From:** HARRIS Suzanne \* HCS  
**Sent:** Wednesday, April 01, 2015 7:59 AM  
**To:** Claire Speidel ([claire.speidel@findly.com](mailto:claire.speidel@findly.com))  
**Cc:** WINGARD Theresa \* HCS; OPPENHEIM Shoshanah \* HCS  
**Subject:** Quotes needed for Public Notice 04-06-2015

Hi Claire,

We need to get quotes for the following media on the attached Public Notice.

Title: Public Notice - 2014 Proposed CAPER Public Comment Period

Run date(s): 4/6/2015

Ad Type: Incolumn

**Media:**

Bend Bulletin

Medford Mail Tribune

Portland Oregonian

Pendelton East Oregonian

Salem-News.com

Suzanne (Sue) Harris

Communication Specialist

Agency Webmaster

Public Affairs Division

(503) 986-2107

[Suzanne.Harris@oregon.gov](mailto:Suzanne.Harris@oregon.gov)

--

**Claire Speidel, Account Director @ Findly**

[claire.speidel@findly.com](mailto:claire.speidel@findly.com)

+1.503.758.7786



----- Our Legal Fees At Work -----

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# Affidavit of Publication

STATE OF OREGON, COUNTY OF DESCHUTES

I, **Debby Winikka**, a citizen of the United States and a resident of the county aforesaid; I am over the age of eighteen years, and not party to or interested in the above-entitled matter. I am the principal clerk of the printer of

## The Bulletin

1777 SW Chandler Ave, Bend OR 97702

a daily newspaper of general circulation, published in the aforesaid county and state as defined by ORS 193.010 and ORS 193.020, that

**Acct Name:** FINDLY TALENT LLC

**Legal Description:** LEGAL NOTICE, OREGON HOUSING, AND COMMUNITY SERVICES, NOTICE OF, ADDITIONAL PUBLIC, COMMENT PERIOD,

State of Oregon, through its agencies: Oregon ...

The

a printed copy of which is hereto affixed was published in each regular and entire issue of the said newspaper and not in any supplement thereof on the following dates, to wit:

2/27/15

Page E6

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Bend, Oregon, this 3 day of March, 2015.

*Debby Winikka*  
Signature

AdName: 20597213A

State of Oregon, County of Deschutes

Subscribed and Sworn to before me this

3<sup>rd</sup>

day of

Mar

, 20

15

by

Debby Winikka

*[Signature]*  
Notary Public for Oregon



No. \_\_\_\_\_  
In the \_\_\_\_\_ Court of the

STATE OF OREGON  
for the  
COUNTY OF DESCHUTES

### AFFIDAVIT OF PUBLICATION

Filed \_\_\_\_\_

By \_\_\_\_\_

From the Office of \_\_\_\_\_

Attorney for \_\_\_\_\_

SHIP'D MAR 06 2015

IN THE CIRCUIT COURT OF THE STATE OF OREGON  
FOR UMATILLA COUNTY

}  
} AFFIDAVIT OF PUBLICATION

STATE OF OREGON  
County of Umatilla } SS

I, Paula Smootz being duly sworn, depose and say that I am the principal clerk of the publisher of the East Oregonian, a newspaper of general circulation, as defined by ORS 193.010 and 193.020; printed and published at 211 SE Byers Avenue, Pendleton, OR 97801, in the aforesaid county and state; that the

EO-7462 Notice of Additional Public Comment Period

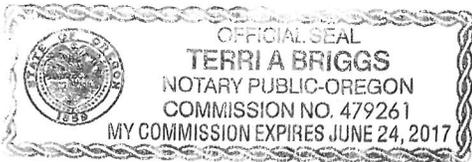
a printed copy of which is hereto annexed; was published in the entire issue of said newspaper for 1 successive and consecutive issues in the following issues:

February 27, 2015

Subscribed and sworn to before me on this 2<sup>nd</sup> day of April, 2015

Paula S. Smootz

Terri A Briggs  
Notary Public of Oregon



# OREGONIAN MEDIA GROUP

1515 SW 5th, Suite 1000, Portland, OR 97201-5615

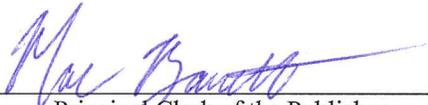
## Affidavit of Publication

I, **Mac Barrett**, being first duly sworn depose and say that I am the Principal Clerk of The Publisher of **The Oregonian**, a newspaper of general circulation, published at **Portland, in Multnomah County**, Oregon; that I know from my personal knowledge that the advertisement, a printed copy of which is hereto annexed, was published in the **entire** issue of the said newspaper in the following issues:

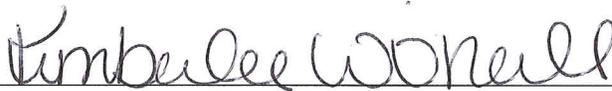
**February 27, 2015**

**State of Oregon**

**# 0003680814**

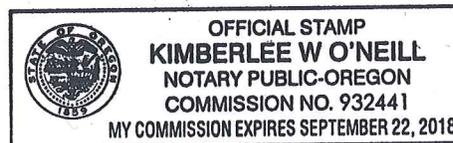
  
Principal Clerk of the Publisher

Subscribed and sworn to before me this date: **2nd Day of April, 2015**



Notary Public for Oregon

My Commission expires 9-22-18





## PROOF OF PUBLICATION AFFIDAVIT

ORS193.020(4)

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I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the below-entitled matter.

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2/27 – 3/6 in the year 20 15

I certify under penalty of perjury that the forgoing is true and correct.

Dated at Salem, Oregon, this 2nd day of April, 20 15

  
\_\_\_\_\_

Signature

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Proof of publication of: **Oregon Housing and Community Services**

**ORDER NUMBER HO11366**

(Ad COPY/ POSTING attached)

OREGON HOUSING AND COMMUNITY SERVICES [Agate, Flush left]  
NOTICE OF ADDITIONAL PUBLIC COMMENT PERIOD[Agate, Flush left]

#

The State of Oregon, through its agencies: Oregon Housing and Community Services (OHCS), Oregon Health

Authority (OHA), and Business Oregon, is seeking additional public comments on the 2015 Proposed Annual Action

Plan. The 2015 Proposed Annual Action Plan covers U.S. Department of Housing and Urban Development funding

for the Home Investment Partnership Program (HOME), Emergency Solutions Grants (ESG), and Housing

Opportunities for Persons with HIV/AIDS (HOPWA). The 2015 Proposed Annual Action Plan can be viewed at <http://tinyurl.com/l8ee5tr> [Agate, Flush left]

#

Two previous public comment periods were open to allow comments on the Method of Distribution and the Proposed

Action Plan. This additional public comment period is open to allow comments on the 2015 Proposed Annual Action

Plan and complies with Oregon's Citizen Participation Plan. [Agate, Flush left]

#

All Oregon residents are invited to submit written or verbal comments beginning Monday March 2, 2015.

[Agate, Flush left]

•Public Comment Period: The 30-day public comment period for the 2015 Proposed Annual Action Plan concludes

5:00 pm on Wednesday, April 1, 2015. [Agate, Flush left]

•Public comments, questions, or concerns should be directed to Shoshanah Oppenheim, Federal Planning and Policy

Manager, OHCS, 725 Summer Street NE, Suite B, Salem, Oregon 97301; 503-986-2077 or by email at shoshanah.

oppenheim@oregon.gov. [Agate, Flush left]

#

Requests for accommodations, materials in alternative formats, or other languages should be submitted by March 20,

2015. Deaf and hearing-impaired individuals may use a TTY by calling 503-986-2100. [Agate, Flush left]

#

The State of Oregon's programs are administered in a nondiscriminatory manner, consistent with Equal Opportunity

Employment Opportunities, Affirmative Action, and Fair Housing requirements. [Agate, Flush left]

[Agate, Flush left]

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### OREGON HOUSING AND COMMUNITY SERVICES NOTICE OF ADDITIONAL PUBLIC COMMENT PERIOD

The State of Oregon, through its agencies: Oregon Housing and Community Services (OHCS), Oregon Health Authority (OHA), and Business Oregon, is seeking additional public comments on the 2015 Proposed Annual Action Plan. The 2015 Proposed Annual Action Plan covers U.S. Department of Housing and Urban Development funding for the Home Investment Partnership Program (HOME), Emergency Solutions Grants (ESG), and Housing Opportunities for Persons with HIV/AIDS (HOPWA). The 2015 Proposed Annual Action Plan can be viewed at <http://tinyurl.com/l8ec9r>. Two previous public comment periods were open to allow comments on the Method of Distribution and the Proposed Action Plan. This additional public comment period is open to allow comments on the 2015 Proposed Annual Action Plan and complies with Oregon's Citizen Participation Plan. All Oregon residents are invited to submit written or verbal comments beginning Monday, March 2, 2015.

- Public Comment Period: The 30-day public comment period for the 2015 Proposed Annual Action Plan concludes 5:00 pm on Wednesday, April 1, 2015.
- Public comments, questions, or concerns should be directed to Shoshannah Oppenheim, Federal Planning and Policy Manager, OHCS, 725 Summer Street NE, Suite B, Salem, Oregon 97301; 503-986-2077 or by email at [shoshannah.oppenheim@oregon.gov](mailto:shoshannah.oppenheim@oregon.gov)

Requests for accommodations, materials in alternative formats, or other languages should be submitted by March 20, 2015. Deaf and hearing-impaired individuals may use a TTY by calling 503-986-2100. The State of Oregon's programs are administered in a nondiscriminatory manner, consistent with Equal Opportunity Employment Opportunities, Affirmative Action, and Fair Housing requirements.

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PERFORMANCE AFFIDAVIT

## HARRIS Suzanne \* HCS

---

**From:** HARRIS Suzanne \* HCS  
**Sent:** Tuesday, April 07, 2015 11:11 AM  
**To:** WINGARD Theresa \* HCS; MCINTOSH Alison \* HCS  
**Subject:** PROOF: 04-07-2015 Public Notice: Public Comment Period for the 2014 Proposed CAPER

Here's the proof of the E-Blast for the 2014 Proposed CAPER Public Comment Period. Please proof – thanks Sue ☺

---

**From:** Oregon Housing and Community Services [mailto:housinginfo@oregon.gov]  
**Sent:** Tuesday, April 07, 2015 11:09 AM  
**To:** HARRIS Suzanne \* HCS  
**Subject:** 04-07-2015 Public Notice: Public Comment Period for the 2014 Proposed CAPER

# Technical Advisory



You are subscribed to receive Technical Advisories from Oregon Housing and Community Services.

April 7, 2015

Partners and Stakeholders -

**Public Notice:**  
**Public Comment Period for the 2014 Proposed Consolidated Annual Performance Report (CAPER)**

The State of Oregon through its agencies: Oregon Housing and Community Services (OHCS), Oregon Health Authority (OHA), and Oregon Business Development Department – Infrastructure Finance Authority (OBDD-IFA), are seeking public comments for our priorities for housing and community development on: Oregon's 2014 Proposed Consolidated Annual Performance Report (CAPER). The report addresses the use of HOME, CDBG, ESG, and HOPWA funds for the program year January 1, 2014 through December 31, 2014, as well as fair housing issues.

All Oregon residents are invited to submit written or verbal comments during a fifteen day public comment period beginning **April 8, 2015 and ending April 22, 2015**. Written comments for all programs may be submitted to the attention of Shoshanah Oppenheim, Federal Planning and Policy Manager, OHCS, 725 Summer Street NE, Suite B, Salem, OR 97301-1266, or by email at [shoshanah.oppenheim@oregon.gov](mailto:shoshanah.oppenheim@oregon.gov).

A copy of the 2014 Proposed CAPER is available for review at Oregon Housing and

Community Services or visit 2014 Proposed Consolidated Annual Performance Evaluation Report at:

<http://www.oregon.gov/ohcs/pages/consolidated-plan-five-year-plan.aspx>

Persons who are deaf or hearing-impaired may use a TTY by calling 503-986-2100. Persons needing copies in other languages or other accommodation should contact Shoshanah Oppenheim at 503-986-2077 at their earliest convenience.

Questions, concerns, complaints, or requests for information in alternative formats from individuals with disabilities must be submitted to Shoshanah Oppenheim **before April 11, 2015**.

Oregon Housing and Community Services, Oregon Business Development Department, and Oregon Health Authority programs are administered in a nondiscriminatory manner, consistent with Equal Opportunity Employment Opportunities, Affirmative Action, and Fair Housing requirements.

###

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Oregon Housing and Community Services | 725 Summer St NE Ste B | Salem | OR | 97301

## Recipient E-List for the Constant Contact E-Blast Notification to Partners

### Public Comment Period for the DRAFT 2014 CAPER

First name	Last name	Company	Email address - other
Email	Account (CC)	Dont Delete	housinginfo@oregon.gov
Randall	Beiderwell	Alpenglow Productions	alpenglow-video@comcast.net
Alison	Mcintosh	OHCS	alison.mcintosh@oregon.gov
Barb	Higinbotham	Harney-Malheur County Community Action Agen	barb@communityinaction.info
Brigitte	LeFever		brigittechristine@comcast.net
Cindy	Dyer	ACCESS	cdyer@accesshelps.org
Rena	Smith	Malheur County Housing Authority	cfishes@comcast.net
Cindy	Peake		cindkp@cat-team.org
Claire	Seguin	Oregon Housing and Community Services	claire.seguin@oregon.gov
Yvonne	Hawk	Legal Shield	country3hawk@hotmail.com
Donna	Bowman	Klamath/Lake Community Action Services	dbowman@klcas.org
DeAnn	Fisher	Malheur County Housing Authority	deannkay@bendbroadband.com
Dawn	Voelker	Hacienda CDC	dvoelker@haciendacdc.org
Elon	Glucklich	The Bulletin	eglucklich@bendbulletin.com
Elise	Hui	Yamhill County PHA	ehui@hayc.org
Mary	Li	Multnomah County	mary.li@multco.us
	stephen	Malheur County Housing Authority	gremlevi401@yahoo.com
Helen	Breedlove		halex541@gmail.com
Harriet	Bing		harrietbing@gmail.com
Jose G	Hernandez	cascade steel rolling mills	hernajo3@yahoo.com
Marybeth	Beall	Habitat for Humanity of Oregon	info@habitatoregon.org
Jami	Roybal	Malheur County Housing Authority	jamiroybal@hotmail.com
Judi	Herubin	HAYC	jherubin@hayc.org
jaime aviles	name	Malheur County Housing Authority	jimmyavilesjr@hotmail.com
John	Miller		john@oregonon.org
john	dunzer		johndunzer@msn.com
Jackie	Schad	ACCESS Inc	jschad@accesshelps.org
Jennifer J.	Wells-Whitney	Community Services Consortium	jwwhitney@communityservices.us
Kaitlin	Gaffney	Senator Jeff Merkley	kaitlin_gaffney@merkley.senate.gov
Karin	Butler		karin@nedcocdc.org
Kevin	Phillips		klphillips@charter.net
Linda	Gast	Legal Aid Services of Oregon	linda.gast@lasoregon.org
Lisa Marie	Nelson	Don Nunamaker, Realtors	lisa@donnunamaker.com
Margaret	Davidson	Community Connection of NE Oregon	margaret@ccno.org
Marilyn	Martin	Keller Williams Realty S.O.	marilyn-martin@live.com
Matt	Fadich		matt@nedcocdc.org

Michael	Wuebker		mcw1993@hotmail.com
Megan	Ramos	HAYC	megan@hayc.org
Michelle	Scott	Klamath & Lake Homeownership Center	msscott@klcas.org
Arthur	Gloer	Wells Fargo	raven1433@comcast.net
Ray	Doern	NeighborImpact	rayd@neighborimpact.org
riley	pierce	Housing Authority of Jackson County	riley@hajc.net
Rob	Prasch	Network for Oregon Affordable Housing	robp@noah-housing.org
Ruth	Rocha	Self	rrocha@cityofsalem.net
Ryan	Fisher	NW Public Affairs	ryan@nwpublicaffairs.com
Sara	Libby		saral@nayapdx.org
Stephanie	Eldridge	NeighborWorks Umpqua	seldridge@nwumpqua.org
Shelley	Nelson	NeighborImpact	shelleyn@neighborimpact.org
Shirley	Methven	Malheur County Housing Authority	smethven@comcast.net
Theresa L	Arnett	Malheur County Housing Authority	teri.arnett@comcast.net
tomlov58@yahoo.com	tomlov58@yahoo.com	tomlov58@yahoo.com	tomlov58@yahoo.com
Mary	Whitney	Malheur County Housing Authority	whitney@centurytel.net
Jeanette	Curtis	DHS	jeanette.a.curtis@state.or.us
Leigh	Pinkham-Johnston	CTUIR	leighpinkham-johnston@ctuir.com
Leigh	Pinkham-Johnston	CTUIR	leighpinkham-johnston@ctuir.org
Leigh	Pinkham-Johnston	CTUIR	leighpinkham@ctuir.com
Steve	Manela	LANHHS	steve.manela@co.lane.or.us
	jennie_proctor@co.washington.c	Washington County Office of Community Development	jennie_proctor@co.washington.or.us
Carlos David	Garcia	Hacienda CDC	cgarcia@haciendacdc.org
susanmccallrealtor@msn.com	susanmccallrealtor@msn.com	susanmccallrealtor@msn.com	susanmccallrealtor@msn.com
Paulette	Alexander	n/a	paulettea@gmail.com
Destin	Ferdun	Lunabridge	dferdun@lunabridge.com
David	Peters	Columbia Cascade Housing Corp	davep@columbiacascadehousingcorp.org
Rebekah	Wanke	Malheur County Housing Authority	rwanke46@hotmail.com
Bruce	Newman	RCAC (Rural Community Assistance Corp.)	bnewman@rcac.org
Dena	Smith	Pacific Retirement Services	dena@retirement.org
patricia schuett	peterson	kutak rock	patti.peterson@kutakrock.com
Kari	Hernandez	Portland Housing Bureau	kariforsen@hotmail.com
Janine	Shore	Malheur County Housing Authority	janinebshore@yahoo.com
Ruth	Adkins	Oregon Opportunity Network	ruth@oregonon.org
Scott	Cooper	NeighborImpact	scottc@neighborimpact.org
Maxine	Fitzpatrick	Portland Community Reinvestment Initiatives (PCRI)	maxine@pcrihome.org
S	Harris	Malheur County Housing Authority	sue_harris@comcast.net
Shelley	Lubbers	Inspections Unlimited Inc	shelleyl@inspectionunlimited.com
Kent	Weiss	City of Corvallis	kent.weiss@corvallisoregon.gov
Annette	Evans	Washington County, Oregon	annette_evans@co.washington.or.us
KIM	DEMARCUS	ALBANY PARTNERSHIP	kim@albanypartnership.org

Michael	Connors		mconnors@me.com
heidi	martin	portland housing center	heidim@portlandhousingcenter.org
Bill	Hall	Lincoln County	bhall@co.lincoln.or.us
Rebecca	Horlacher	Community Services Consortium	rebh@earthlink.net
Gregory	Brown	PCRI	greg@pcrihome.org
Sarai	Johnson	NEDCO	sarai@nedcocdc.org
Phuong	Ha	Malheur County Housing Authority	attainingreatness@gmail.com
Amanda	Saul	Enterprise	asaul@enterprisecommunity.org
Terry	Knoll	Community Services Consortium	tknoll@communityservices.us
Fraser	Ghezel		fraser@smlend.com
Miguel	Gamez	Malheur County Housing Authority	mgamez1231@gmail.com
Traci	Manning	Portland Housing Bureau	traci.manning@portlandoregon.gov
Adolph	Val Valfre	Housing Authority of Washington county	val_valfre@co.washington.or.us
Mayra	Arreola	Rural Development Initiatives	mayra.k.a.g@gmail.com
Marcie	Edenburn	Malheur County Housing Authority	merrymarcie777@gmail.com
Jim	Moorefield	Willamette Neighborhood Housing Services	jim.moorefield@w-nhs.org
Emily	reiman	NEDCO	emily@nedcocdc.org
Steven	Hellenthal	Malheur County Housing Authority	shellenthal@msn.com
Margo	Bryant	PGE	margo.bryant@pgn.com
Sheryl	Heynen	Malheur County Housing Authority	sherylheyne@yahoo.com
Terry	Anderson		terryander@yahoo.com
Maria Lilia	Caldeira	Malheur County Housing Authority	nunezer@gmail.com
Stefanie	Weseman		aaron_stefanie@yahoo.com
Jim	Hewitt	Malheur County Housing Authority	moneymaze@msn.com
David A Jones, phd(abd) cadc	III	Malheur County Housing Authority	angermgtsiloam@gmail.com
Janet M	Johnson	Malheur County Housing Authority	jjackjanet@aol.com
Joan	Barton	Oregon Department of Corrections	joan.h.barton@doc.state.or.us
Dina	Eldridge	Eldridge	deldridge@communityservices.us
Correne	Stewart	MCCAC	corennes@mccac.com
Mitzl sue	Warwick	Malheur County Housing Authority	mitzisue@gmail.com
Bruce	Shriver	Oregon Department of Veterans' Affairs	shriveb@odva.state.or.us
Yolanda	Vanderpool	NeighborImpact	yolandav@neighborimpact.org
Tom	Kemper	Housing Works	tkemper@housing-works.org
Rima	Wilson	Pacific Crest Affordable Housing	rimawilson@pacificcrestgroup.org
Tim	Doran	The Bulletin	tdoran@bendbulletin.com
Peter	Hainley	CASA of Oregon	phainley@casaoforegon.org
Laura Anne	Smith	Oregon Realty Company	laurasmith@oregonrealty.com
Rose Mary	Ojeda	CASA of Oregon	roseo@casaoforegon.org
Debbie Jackson	Jackson	Community Services Consortium	djackson@communityservices.us
Jim	Tierney	Community Action Team Inc.	jtierney@cat-team.org
J	Scott	Malheur County Housing Authority	rb5522@aol.com

jackie	morris	none	morris.jackie@yahoo.com brocruz1@yahoo.com
Michele	Grimaldo	Community in Action	michele@communityinaction.info
Mary	Pierce	Malheur County Housing Authority	maryhasgod@hotmail.com
Stephanie	Jennings	City of Eugene	stephanie.a.jennings@ci.eugene.or.us
Janet	Bryd	Neighborhood Partnerships	jbyrd@neighborhoodpartnerships.org
Nancy	Murray	Law Office of Nancy B. Murray	murraylaw@comcast.net
Meredyth	Crofton		meredythcrofton@comcast.net
Brandie	McCune	Bennett Management Company, LLC	bmccune@bmc-llc.com
Cyndy	Clarke	Malheur County Housing Authority	grbc8888@yahoo.com
Michael	Havlik	Pinnacle	mhavlik@pinnaclefamily.com
Sharlene	Weed	Sisters HFH	
Thuha	Truong	Malheur County Housing Authority	thuha31@hotmail.com
Kathleen	Arthur	Homeowner	kat2u.arthur@gmail.com
Martha	Lyon	Community Services Consortium	mlyon@communityservices.us
Christy	Hamrick	Malheur County Housing Authority	cats5675@yahoo.com
Jorie	Potter		mssypenny2@cs.com
John	Adkisson	Malheur County Housing Authority	orstang@msn.com
Janet L	Thiesen	Breast Friends	nicelady@wbcable.net
Rita A	Grady	Polk Community Development Corporation	rgrady@polkcdc.org
Karen	Ramsden	Community Services Consortium	kramsden@communityservices.us
Linda	Neff	Malheur County Housing Authority	lneff888@yahoo.com
Connor James	McDonnell	U.S. Dept. of Housing and Urban Development	connor.j.mcdonnell@hud.gov
Michael	Feldman	United Community Action Network	mike.feldman@ucancap.org
Annette Marie	Fortino	Malheur County Housing Authority	songbyrd2@oigp.net
Xavier	Browning	Malheur County Housing Authority	xzav2001@yahoo.com
pamela	Pumphrey	Malheur County Housing Authority	1frogmom@gmail.com
	Renae	Malheur County Housing Authority	nae6883@gmail.com
Kevin	Barnhart	Malheur County Housing Authority	kateegge@gmail.com
Cherie	Ferguson	NeighborImpact	cherief@neighborimpact.org
DeeDee	Johnson	Bend Area Habitat for Humanity	djohnson@bendhabitat.org
Cheryl L.	Roberts	African American Alliance for Homeownership	roberts3911@yahoo.com
Enter your	name	Community Partners for Affordable Housing	kpfox@cpahinc.org
javier	mena	Portland Housing Bureau	javier.mena@portlandoregon.gov
Paula	Chavez	CAPECO	pchavez@capeco-works.org
Joe	Hunter	Malheur County Housing Authority	joehuntervino@gmail.com
Cory	Streisinger	NEDCO	cory@nedcocdc.org
Justina	Fyfe	Malheur County Housing Authority	justina.fyfe@ucancap.org
Sandy	McDonnell	OHCS	sandy.mcdonnell@oregon.gov
Karan	Reed	NeighborWorks Umpqua	kreed@nwumpqua.org
David K.	Voss	City of North Bend	planner@northbendcity.org

Joyce	Robertson	OHCS	joyce.robertson@oregon.gov
Richard A.	Herman	Metropolitan Affordable Housing Corporation	rherman@metroaffordablehousing.org
Loni	Debban	Malheur Council on Aging & Community Services	loni@mcoainfo.org
Merlene	Bourasa	Malheur County Housing Authority	mwb@cableone.net
Joyce	Howarth	Wells Fargo	joycehowarth@gmail.com
bridgetta	olson	WNHS	bridgetta.olson@w-nhs.org
Kenny	LaPoint	Oregon Housing and Community Services	klapoint@housing-works.org
Melissa	Owens	City of Eagle Point	melissaowens@cityofeaglepoint.org
	barbara	Operation ReHabitat	barbaranelson927@comcast.net
Vicki	McAvalon	Malheur County Housing Authority	vicki@avalonheating.com
Donna	Lewis		lewis.donnam@gmail.com
Alice	Beggs	Forest Grove School District	abeggs@fgsd.k12.or.us
Tamara	Fahey	United Community Action Network	tamara.fahey@ucancap.org
Beverly	Danner	Community Action Team, Inc.	beverlyd@cat-team.org
Denise	Jerome		djerome@capeco-works.org
Jimmy	Liu	Nexus	jtlui1@yahoo.com
Marie	Poppa	Malheur County Housing Authority	bpro6599@msn.com
Margaret	VanVliet	OHCS	margaret.vanvliet@oregon.gov
Julie	Cody	OHCS	julie.cody@oregon.gov
Kim	Travis	OHCS	kim.travis@oregon.gov
Heather	Pate	OHCS	heather.pate@oregon.gov
Rebecca	Gray	OHCS	
Rhonda	Crawford	OHCS	rhonda.k.crawford@oregon.gov
Ryan	Miller	OHCS	ryan.miller@oregon.gov
Bill	Carpenter	OHCS	william.a.carpenter@oregon.gov
Jon	Gail	OHCS	4jongail@gmail.com
Philip D.	Hedrick	Cascade Housing Group, LLC	phil@cascadehousing.com
Mark	Rozgay	TimberRiver Development, Inc.	timberriverdev@hotmail.com
paul	lasner	specialized housing, incorporated	plasner@shibrc.com
Shelly	Cullin	Chrisman Development, Inc.	shelly@chrismandm.com
Paul	Johnson	Cascade Housing Group, LLC	paul@cascadehousing.com
Dee	Luckenbill	Luckenbill-Drayton & Associates, LLC	luknbill@qwestoffice.net
Lisa	Drayton	Luckenbill-Drayton Associates, LLC	ldrayton@qwestoffice.net
Peter	Baer	Pinnacle Architecture, Inc.	peter-baer@parch.biz
Lynn A.	Boose	Community Services, Inc.	lboose@cs-inc.org
Christina	Cutter	Ski Events, ASS.	kikicutter1@gmail.com
Jim	Hlava	Cascadia Behavioral HealthCare, Inc.	jim.hlava@cascadiabhc.org
darrel	pearce	options for southern oregon, inc.	dpearce@optionsonline.org
Janel	Salinas	Shelter Resources, Inc.	janel@shelterresourcesinc.com
Joe	Wykowski	Community Vision, Inc.	joe@cvision.org
Leslie	Peltz	CODA, Inc.	lesliepeltz@codainc.org

Brandon	Delk	Pedcor Investments, A Limited Liability Company	bdelk@pedcor.net
Sylvia	McFarland	Sylvia C McFarland, MAI	sylviac.mcfarland@gmail.com
Michelle	Silver	Silver Consulting Services, LLC	silverconsulting@comcast.net
Chrislyn	Prantl	Oregon Housing and Associated Services, Inc.	c.prantl@ohas-oregon.org
Britt	Stetson	Luke-Dorf, Inc.	bstetson@luke-dorf.org
Jeffrey	Puterbaugh	DHS	jeffrey.l.puterbaugh@state.or.us
Margaret	Campbell	Income Property Management	mcampbell@ipmco.com
Rhonda	Lindsey	GSL Properties	rlindsey@gslproperties.com
shannan	stickler	Providence Emilie House	shannan.stickler@providence.org
Jessica	Woodruff	REACH Community Development	jwoodruff@reachcdc.org
carrie	mason	NeighborWorks Umpqua	cmason@nwumpqua.org
Keith	Wooden	Housing Works	kwooden@housing-works.org
Corine	Sheridan	Boston Capital	csheridan@bostoncapital.com
Robert A.	Dell	Home Forward	robert.dell@homeforward.org
Terri	Silvis	Caritas Housing/Catholic Charities	terri.silvis@cascade-management.com
David@LincolnCDC.org	David@LincolnCDC.org	Community Development Corporation of Lincoln	david@lincolncdc.org
John	VanLandingham	Lane County Legal Aid & Advocacy Center	johnvl@lclac.org
Julie	Garver	Innovative Housing	jgarver@innovativehousinginc.com
Bill Van	Vliet	NOAH	billv@noah-housing.org
Zee	Koza	New Day Enterprises Inc.	zkoza@newdayenterprises.org
Sarah	Stevenson	Innovative Housing Inc.	sstevenson@innovativehousinginc.com
J. Daniel	Steffey	Guardian Development LLC	dan.steffey@gres.com
Julie	Veenstra	Malheur County Housing Authority	julieveenstra@gmail.com
Gary	Lyon	Chamberlin House Inc.	chamber808@aol.com
Gregg	Fleming	Malheur County Housing Authority	lovinglife.gregg@gmail.com
Michael	Wells	Grants Northwest	michael@grantsnorthwest.com
Emily	Schelling	Housing Development Center	emily@housingdevelopmentcenter.org
Stanley	Stradley	Housing Authority of the County of Umatilla	ucha@uci.net
Jill	Chadbourne	Metro	jchadbourne@metroaffordablehousing.org
Debbie	Maxwell	Northwest Real Estate Capital Corp.	dmaxwell@nwrecc.org
Martha	McLennan	Northwest Housing Alternatives	mclennan@nwhousing.org
Corey	Clements	CTWS	corey.clements@wstribes.org
Dominique	Donaho	Salem Housing Authority	ddonaho@cityofsalem.net
Jim	Slusher	Mid-Columbia Community Action Council	js@mccac.com
Niki	Smith	Malheur County Housing Authority	snikless@proaxis.com
Stephen	McMurtrey	Northwest Housing Alternatives	mcmurtrey@nwhousing.org
Sarah	Puleo	NEDCO	sarah@nedcocdc.org
Margaret	Jonsson	Cascadia Behavioral Healthcare	margaret.jonsson@cascadiabhc.org
John	MacInnis	Cascade Community Development	cascadecdc@gmail.com
Bruce	Buchanan	Buchanan Resources, LLC	bru.buchanan@charter.net
Larry	Abel	Housing and Community Services Agency of Lar	label@hacsa.us

Lisa	Greiner	Harsch Investment	lisag@harsch.com
Jodi	Enos	Northwest Housing Alternatives	enos@nwhousing.org
Thomasina	Gabriele	Gabriele Development Services	gabdevs@teleport.com
Michelle	Puggarana	portland housing center	michellep@portlandhousingcenter.org
Thom	Amdur	NH&RA	tamdur@dworbell.com
Jess	Giuffre	Northwest Real Estate Capital Corp.	jgiuffre@nwrecc.org
Heather	Boyd	PacifiCap Properties Grop	hboyd@pacificap.com
Tony	Chrisman	Chrisman Development	tony@chrismandm.com
Scott	Foster	Housing Authority of Jackson County	scott@hajc.net
Robin	Boyce	Housing Development Center	robin@housingdevelopmentcenter.org
Donna	Kinnaman	CAPECO	dkinnaman@capeco-works.org
Merry	Hart	ACCESS	mhart@accesshelps.org
Nick	Sauvie	ROSE Community Development	nick@rosecdc.org
Ed	McNamara	Malheur County Housing Authority	ed@turtleislanddev.com
Karen	Shawcross	Bienestar	
Tanya	Wolfersperger	Oregon On	tanya@oregonon.org
Bruce A.	Whiting	KeyBank	bruce_a_whiting@keybank.com
Ned	Beman	Coos-Curry/North Bend City Housing Authority	nbeman@ccnbchas.org
Ramsay	Weit	Community Housing Fund	polwonks@comcast.net
Julie	Marple	Malheur County Housing Authority	jmarple@nwrecc.org
Tracy	Kaufman	National Housing Trust	tkaufman@nhtinc.org
Neisha	Saxena	Disability Rights	nsaxena@disabilityrightsoregon.org
Theresa	Auld	Home Forward	theresa.auld@homeforward.org
Chuck	Weinstock	CHASE Bank	chuck.weinstock@chase.com
Jonathan	Trutt	Northwest Housing Alternatives	trutt@nwhousing.org
Claudette Vincent	Vincent	Community Action Partnership of Oregon	claudette@caporegon.org
Anne	Chiang	Boston Capital Corporation	achiang@bostoncapital.com
Nora	Cronin	St. Vincent de Paul	ncronin@svdp.us
Chad	McComas	Rogue Retreat	chad@rogueretreat.com
Lisa	Rogers	CASA	lrogers@casaoforegon.org
Michelle	Smith	Metro Affordable Housing	msmith@metroaffordablehousing.org
Jake	Kirsch	Network for Oregon Affordable Housing	jakek@noah-housing.org
Sean	Hubert	Central City Concern	sean.hubert@ccconcern.org
Andy	Wilch	Salem Housing Authority	tfrazier@cityofsalem.net
Robin	Winkle	Shangri-La Corporation	rwinkle@shangrilacorp.org
Steve	Rudman	Home Forward	steve.rudman@homeforward.org
Betty	Dominguez	Home Forward	betty.dominguez@homeforward.org
Doug	Chrisman	Chrisman Development	doug@chrismandm.com
Kay	Hutchinson	REACH Community Development	khutchinson@reachcdc.org
Matthew	Harrington	PNC Real Estate	matthew.harrington@pnc.com
mr_timv@hotmail.com	Vonderohe		mr_timv@hotmail.com

Craig	Kelley	Housing Development Center	craig@housingdevelopmentcenter.org
Aubre	Dickson	National Equity Fund Inc.	aubre_L_dickson@keybank.com
Roberto	Jimenez	Farmworker Housing Development Corporation (	robertojimenez@fhdc.org
		Mid-Columbia Housing Authority	
Andrea	Miranda	Housing Authority of Jackson County	andrea@hajc.net
Joel	Madsen	Columbia Cascade Housing Corporation	joelm@columbiacascadehousingcorp.org
sheila greenlaw	fink	Community Partners for Affordable Housing (CP/	sgfink@cpahinc.org
Anne	DeLaney	Bergsund DeLaney Architecture	delaney@bdarch.net
Linn	Brillman	Community Partners for Affordable Housing	lbrillman@cpahinc.org
Tammy	Baney	Deschutes County	tammyb@deschutes.org
Renata	Wakeley	MidWillamette Valley COG	renatac@mwvcog.org
Riad	Sahli	REACH Community Development	rsahli@reachcdc.org
Joanne	Troy	Housing Authority of Lincoln County	jtroy@halc.info
Diana	Teem	Community Services Consortium	dteem@communityservices.us
Peg	Malloy	portland housing center	pegm@portlandhousingcenter.org
Jerralynn	Ness	Community Action Organization	jness@caowash.org
Chuck	Hemingway	Central Oregon Veterans Outreach	Covo@cov-us.org
Max E	Hunt	Loveridge Hunt & Co PLLC	mhunt@loveridgehuntcpa.com
gwynjones9@gmail.com	gwynjones9@gmail.com	Expressions	gwynjones9@gmail.com
Catherine	Kes	Hacienda CDC	catherine@haciendacdc.org
Jan de	werd	Malheur County Housing Authority	jandewerd@yahoo.com
James	Winkler	Winkler Companies	jhw@winklercompanies.com
Yesika	Arevalo	Proud Ground	yesika@proudground.org
Suzanne	Dufner	MWVCOG	sdufner@mwvcog.org
Michael	Otte	Marion County Housing Authority	motte@mchaor.org
Mike	Steffen	Walsh Construction Co.	msteffen@walshconstructionco.com
Vicki	Skryha	HUD	vicki.l.skryha@hud.gov
Kenton	Dick	Burns Paiute Tribe	kenton.dick@burnspaiute-nsn.gov
Amber	Reeves	Mid-Willamette Valley Community Action Agency	amber.reeves@mwvcaa.org
Mellani	Calvin	Disability Benefits Training & Cons.	mcalvin@assistdbtc.com
Renee	Bruce	Community Action Serving Washington County	rbruce@caowash.org
Mark S	Kellenbeck	Southern Oregon Affordable Rentals LLC	mkellenbeck@msn.com
Anne	Williams	St. Vincent de Paul	awilliams@svdp.us
Geoff	Wall	Housing Works	gwall@housing-works.org
Amy	Atterberry	Sequoia Mental Health Services	aatterberry@sequoiamhs.org
Andrea	Romine	United Community Action Network	andrea.romine@ucancap.org
Theresa	Wingard	OHCS	theresa.wingard@oregon.gov
	Brian	Open Door Counseling Center	bbillups@opendoorcc.net
Rosie	Andalon	CASA of Oregon	randalon@casaoforegon.org
Dale	Pilon	REMAX Land & Homes RE	djpilon@yahoo.com
Kari	Whitacre	Community Outreach	kwhitacre@communityoutreachinc.org

julie	Hinman	Malheur County Housing Authority	hinmanjules@comcast.net
Kristen	Reppeto	Malheur County Housing Authority	wnkreppeto@yahoo.com
	Constance	Malheur County Housing Authority	paulandconstance@yahoo.com
Robert	Earhart	Oregon Employment Dept - Yamhill WorkSource	robert.s.earhart@state.or.us
Patty	Burkett	PIP CORPS	pipcorps@gmail.com
Loretta Walker	Kelly	NAYA Family Center	lorettak@nayapdx.org
Billy	Miller	Fred Real Estate	billymiller2@gmail.com
Debbie	Brown	Becky Breeze Company Real Estate	debbiejobrown56@gmail.com
Marta Ann	Hammel	Malheur County Housing Authority	martahammel@yahoo.com
	LORIJEAN		ljbs@mail.com
John	Maneval	NeighborWorks Capital	jmaneval@neighborworkscapital.org
Angela	Lascola-Sorg	Homeowner/ Multifamily	frogbandit3@centurylink.net
Pavel	Barbura	Malheur County Housing Authority	pavelbarbura@yahoo.com
Victor	Merced	Hacienda CDC	vmerced@haciendacdc.org
marsha	decaires		mdecaires@hotmail.com
Gerald	Breazeale	City of Irrigon	irrigon@oregontrail.net
Todd	Johnson	Northwest Oregon Housing Authority	todd@nwoha.org
Lee	Means	Yamhill Community Action Partnership	leem@yamhillcap.org
Ron	Hauge	Oregon Human Development Corp	rhauge@ohdc.org
Brenda	Durbin	Clackamas Co Social Services Division	brendadur@co.clackamas.or.us
Tom	Clancey-Burns	Community Action Partnership of Oregon (CAPC)	tom@caporegon.org
Bruce	Spence	SEMCO	spenbm01@hotmail.com
Lynette	Soares	Community Partners for Affordable Housing	lsoares@cpahinc.org
Karen	Litwiller	Oregon Mennonite Residential Services	karen@omrs-dd.org
Kathy	Armstrong	Proud Ground	kathy@proudground.org
Shirley	Shirley	On-Track	shirley_medford@hotmail.com
Bill	Fashing	MCCOG	bill.fashing@mccog.com
Jan	Laskey	Bank of America	jan.k.laskey@baml.com
Michele	Smith	SAIL Housing	msmith@jilslaw.com
Stacy F.	Weathermon	Medical Coding Professionals	stacysmailbox@hotmail.com
Bobby	Weinstock	Northwest Pilot Project	bobby@nwpilotproject.org
Denise	Walters	LCOG	dwalters@lcog.org
Betsy	Shedd	NEDCO	betsy@nedcocdc.org
			jlschreurs@gmail.com
lynn schoessler	name	Malheur County Housing Authority	lynn.schoessler@state.or.us
Steven	Ochs	Housing And Community Services Lane Co.	sochs@hacsa.us
Kim	Farrar	Pioneer Community Development Corp	pcdc@ncesd.k12.or.us
Kady	Kinsella	APM	compliance@acg.com
Erinn	Kelley-Siel	Oregon Dept of Human Services	erinn.kelley-siel@oregon.gov
	Sharon	Malheur County Housing Authority	shsrong535@mail.com
Teresa	Santucci	Josephine Housing Council	teresa@jhcdc.net

Bryan	Brown	City of Canby	brownb@ci.canby.or.us
Judy	Werner	Lutheran Community Services NW	jwerner@lcsnw.org
weiweiqiang2003@yahoo.com	weiweiqiang2003@yahoo.com	Malheur County Housing Authority	weiweiqiang2003@yahoo.com
Jeremy	Toevs	Open Door Counseling Center	jtoevs@opendoorcc.net
Albany	Partnerships		nancy@albanypartnership.org
Talischia M.	Tupper	Malheur County Housing Authority	ttupper2010@aol.com
Walter	Tsushima	Malheur County Housing Authority	waltertsushima@hotmail.com
Lisa	Booher	Malheur County Housing Authority	lapinebooher@q.com
Carol	Kowash	OHCS	carol.s.kowash@oregon.gov
Tony	Penrose	OHCS	tony.penrose@oregon.gov
Phil	Richards	OHCS	phil.richards@oregon.gov
Susan	Bailey	OHCS	susan.e.bailey@oregon.gov
Mike	McHam	OHCS	mike.mcham@oregon.gov
Tom	Cusack	Oregon Housing Blog	housepdx@gmail.com
Laurie	Fenton	Self	lauriefenton@comcast.net
Janice	Allen	none	ponderosakennels@msn.com
Daniel	Ledezma	Portland Housing Bureau	daniel.ledezma@portlandoregon.gov
Sharon	chappel	Homeowner	chappel430@hotmail.com
Patty	Weimer	na	pwmimi@gmail.com
Janet	Darling	USDA RD	janet.darling@or.usda.gov
MIke	Andrews	Home Forward	mike.andrews@homeforward.org
			pferrari@catholiccharitiesoregon.org
			news@ccconcern.org
			timt@columbiacascadehousingcorp.org
			darrickp@communityhomebuilders.org
Steve	Messinetti	Portland/Metro East HFH	
			trelland@co.clackamas.or.us
			philip@housingdevelopmentcenter.org
			gail@housingdevelopmentcenter.org
			jdemaster@humansolutions.org
			szahn@humansolutions.org
			matthewm@nayapdx.org
			btamm@nwumpqua.org
			skeasling@rcac.org
Val	Hoyle		
Tina	Kotek		
Nancy	Nathanson		
Mike	Nichols	Homeowner	nicholsmikea@yahoo.com
Lisa	Morris	LCCMorris	lccmorris@gmail.com
Carlene	Huddleston-Sanders	wellsfargo	suehuddleston07@gmail.com
paul	palmer	none	tinkertrade@yahoo.com

Lynne  
amanda  
Israel  
Gina  
Sharon  
Jennifer  
Anna  
Judy  
Matthew

McConnell  
jenkins  
Rodriguez  
Leon  
Nielson  
Gerritz  
Geller  
Ghiselin  
Strickland

Neighbor Impact  
Self  
Personal  
US Bank  
The Nielson Group  
Alexia Consulting  
Geller Silvis & Associates, Inc.  
Ghiselin's Bookkeeping  
Harsch Investment Properties

lynnem@neighborimpact.org  
amanda1jenkins@yahoo.com  
elena8288@hotmail.com  
gina.leon@usbank.com  
sharon@thenielsongroup.net  
jgerritz@alexiaconsulting.com  
ageller@gellersilvis.com  
bestill56@live.com  
matthews@harsch.com  
susana@noah-housing.org  
jessy.olson@gres.com  
brendan.castricano@gmail.com  
jason@hajc.net  
awilch@cityofsalem.net  
shellyhaack@yahoo.com  
dtrudeau@metroaffordablehousing.org

Daiva  
Mike  
Chuck  
Jeff  
Jessica  
Michael  
Robert  
james  
Mike  
Mark  
Celeste  
candy  
Don  
Erinn  
Rick  
Kim  
Betsalel  
stephen  
JORGE ALBERTO  
Daniel  
shonna  
Amy  
Stacey  
Kristen  
Nazar  
katherine

Trudeau  
Boyer  
Sheketoff  
Ard  
Chambers  
Wisth  
Gibson  
coulter  
Motzer  
Sirois  
de la Garza  
solovjovs  
Hanson  
Kelly  
Denton  
McCarty  
Cohen  
womack  
SALDIVAR LEANO  
Mitzimberg  
evenson  
Edwards  
Bell  
Reppeto  
Ibnouf  
dean

Metropolitan Affordable Housing  
OHCS  
OCPP  
n/a  
NGrC  
City of Eugene, OR  
PacifiCap  
coulter  
Spokane  
Clackamas County  
n/a  
meyer memorial trust  
.  
The Standard  
Balzer Pacific Equipment co.  
PHB  
Bllls.com  
n/a  
AQUAAIR  
LJM Properties  
sevenson  
Portland Housing Bureau  
Oregon City  
n/a  
Keller Williams  
Salem helping homes

mike.boyer@oregon.gov  
csheketoff@ocpp.org  
jardly1@gmail.com  
jessica@ngrc.com  
michael.c.wisth@ci.eugene.or.us  
rgibson@pacificap.com  
jccoulter2000@hotmail.com  
motzer@comcast.net  
marksir@co.clackamas.or.us  
blueheron6713.cdlg@gmail.com  
candy@mmt.org  
don@black-box.com  
erinnkelly8@gmail.com  
denton517@comcast.net  
kim.mccarty@portlandoregon.gov  
betsalel.bc@gmail.com  
stephen.j.womack@gmail.com  
jorgealbertoleano@gmail.com  
danm@blueshost.com  
shonnakai@gmail.com  
amy.edwards@portlandoregon.gov  
stacey.bell@live.com  
wnkreppeto@comcast.net  
nibnouf@gmail.com  
katykaboom27@gmail.com

Karen	Nystrom	Personal	jknystrom@frontier.com
Susan	Lind	OHA Addictions & Mental Health Division	susan.g.lind@dhsosha.state.or.us
L.J.	Ayres	none	ayresassociates@yahoo.com
Lorraine	Ferguson	State of OR DHS CW	lorrene.ferguson@dhsosha.state.or.us
Mike	Falkner	Day Wireless Sys	mwfalkner@hotmail.com
George	Olson	Accelerated Technologies, Inc.	george.h.olson@gmail.com
Edward	Robles	none	robles.edward@gmail.com
Heather	Martinez	Community Resident	heathermartvasq@aim.com
Tracy	Remington	Batchgeo	tracremy@gmail.com
Sivheng	Ung	Sivheng Ung	sivheng2002@yahoo.com
Jim	Mclean	Intel	mcleanjp17@gmail.com
Latasha	Hershey	Tindellandcompany	latasha@tindellandcompany.com
VALORIE	BLASER	MYOWN	valorieb@hotmail.com
Franklin	Gearhart	Self	flgearhart@frontier.com
benjamin	walter	kingsgradeconstruction	kingsgradeconstruction@yahoo.com
Donald	Watson	n/a	donwatson.pdx@gmail.com
michelle	thomas	one west bank	pdxfoxx@gmail.com
Kidus	Yared	Intel Labs	kidus.yared@gmail.com
tanja	spencer	none	tanjaspencer@comcast.net
Janiece	Pace	Portland	jpance53@yahoo.com
Rachel	Aviles	residence	aviles.rachel@gmail.com
Maria Elena	Alvarado	pps	plata94@hotmail.com
Cathie	Cookus	Private home owner	ccookus@pcc.edu
Sarah	Zaleski	City of Eugene	sarah.c.zaleski@ci.eugene.or.us
Sandra	Oster	n/a	sandra.oster1@gmail.com
Randall	Curths	self employed	randycurths@gmail.com
Ilene	Vogel	?????????	aspensleaves31@gmail.com
Edy	Williams	self employed	crinersweb@comcast.net
Dana	Ingram	portland housing center	danai@portlandhousingcenter.org
Nancy	Cornwell	Portland	quachangkane@gmail.com
Howard	Kopp	United Community Action Network	howard.kopp@ucanap.org
Martha	Armstrong	Home Forward	martha.armstrong@homeforward.org
T	Engel	OPC	t.engel@live.com
Alyssa	Cudmore	Fair Housing Council of Oregon	acudmore@fhco.org
Rev/Dr Fredi	Jackson	Portland homeowner	evangdrfredi@yahoo.com
Nancy	Fowler	Beaverton school district	emsmum150@hotmail.com
Patrick	Patterson	Intel	patrick.w.patterson@intel.com
Carole	Dicksa	OHCS	carole.dicksa@oregon.gov
Vicki	Massey	OHCS	vicki.r.massey@oregon.gov
Carolyn	Haslet	Portland	carolhaslet@live.com
Sandra	Butler	Portland Business Alliance	sbutler@portlandalliance.com

Blair	Schaeffer-Bisht	Hillsboro	baschaeffer@gmail.com
Jeff	Litzenberg	Elmer's Flag and Banner LLC	ace2litz@aol.com
Ryan	Shook	M&M	ryan.shook@marcusmillichap.com
Bruce	Moore	Moore Performance Works	bugeemoore@hotmail.com
Jose	Flores	Multnomah County	jose.flores@multco.us
Wendy	Klein	Central City Concern	wendy.klein@cccconcern.org
jim	bryson	options for southern oregon, inc.	jbryson@optionsonline.org
duward	brown	options for southern oregon, inc.	dbrown@optionsonline.org
Chris	Hulette	NHA	hulette@nwhousing.org
brenda	holcey	n/a	bholcey@gmail.com
Jo	Zimmer	Next Steps Together	jozimmer@comcast.net
Bruce	Swearingen	none	brucepac7@gmail.com
Roomina	Ahmed	n/a	roomina@hotmail.com
Sheila	Moran	dba	acudocmama@hotmail.com
Laura	Robeson	NeighborWorks Umpqua	lrobeson@nwumpqua.org
Lee	Farrell	Bank of America	lee.farrell@bankofamerica.com
Megan	Fraction	Steadfast	meganfraction1@yahoo.com
Steve	Matthews	Homeowner	cheriegrl10@yahoo.com
Kriss	Parnell	HOMESTREET BANK	kriss.parnell@homestreet.com
Janiah	Lake	CHASE Bank	janiah.lake@chase.com
Kim	Freeman	OHCS	kim.a.freeman@oregon.gov
		Community Connections Housing Resource Cen	
Annette	Pearson	Hacienda CDC	ochurch@nwumpqua.org
claudia	sanchez	Housing Authority of Yamhill County	apearson@haciendacdc.org
Brooks	Nelson	REACH CDC	csanchez@hayc.org
Karolyn	Cooper	Mainstream Housing, Inc	bnelson@reachcdc.org
Jessica	Bullington	Self	kcooper@mainstreamhousing.org
Bernie	Holt	Holt Mortgage Services, Inc.	jessjeanbullington@gmail.com
Penny	Moran	n/a	hmsinc2@qwestoffice.net
Marlyce	Tolvstad	n/a	pennymoney53@msn.com
Korah	Young	kyoung@gslproperties.com	marlyce1@comcast.net
Jeffrey	Larison	WC Construction	kyoung@gslproperties.com
Tom	Caine	Caine Mitter & Associates	jlarison@wcci1.com
Venessa	Shreve	RE/MAX	tcaine@cainemitter.com
cindy	huri	ck imc	venessa.shreve@comcast.net
Pamela	Hamilton	n/a	cindyblair01@gmail.com
claudia	cantu	CASA of Oregon	pam@pshamilton.com
Brett	Sheehan	Self	ccantu@casaoforegon.org
Lisa	Nealeigh	none	brett.sheehan@comcast.net
Brian	Sullivan	none	l_nealeigh@hotmail.com
			sulli51@comcast.net

JULIE	CRADDOCK	EBC,LLC	jcraddocksp@r@gmail.com
Jeff	Coughran	W J Bradley Mortgage	jeffrey.coughran@wjbradley.com
Ben	Loftis	Home Forward	ben.loftis@homeforward.org
Gary	Monaco	Monaco Construction Co	monacoconstructionco@comcast.net
Melisa	Dailey	CASA of Oregon	melisa@casaoforegon.org
Christopher	Bric	MHT Housing, Inc.	cbric@mthousing.net
Dennis	Cross	W.C. Construction, Inc.	dcross@wcci1.com
Dahe	Good	GoodJames Consulting	dahe@goodjames.com
Joel	Adamo	FHLB Seattle	joela@fhlbsea.com
Humberto	Chavez	powder tech in.	greg.wolf@das.state.or.us
Josh	Harman	Chrisman Development	b.chav2009@yahoo.com
Tim	Cox	Chrisman Development	josh@chrismandm.com
Liza	Knowles	Hokum else	tc Cox@chrismandm.com
Tripp	Somerville	Pyramid Communications	lizaknowles2@yahoo.com
Holly	Valkama	Coraggio Group	tsomerville@pyramidcommunications.com
Paul	Ainger	Rural Community Assistance Corporation	holly@coraggiogroup.com
shorat	khan	daimler truck plant	painger@rcac.org
Becky	Alexander	GSL Properties, Inc.	khan786shorat@hotmail.com
Travis	Phillips	PCRI	balexander@gslproperties.com
Kevin	Condra	Pacific Rim ERA	travis@pcrihome.org
cheri	chalker	warrior trucking llc	arcadia_or@yahoo.com
ann	campbell	amfam	cherichalker@hotmail.com
Garrick	Harmel	WNHS	acc3campbell@gmail.com
Melissa	Hathaway	none	garrick.harmel@w-nhs.org
Tamara	Holden	Consultant	melissahathaway33@gmail.com
Cindy	Grondahl	n/a	s_crv@yahoo.com
Janna	Fipps	no company	cindyg@travelleaders.com
France	Fitzpatrick	Housing Development Center	cjohnson58@aol.com
LouAnn	Choate	Choate Bungalows	france@housingdevelopmentcenter.org
Melody	Padilla	Portland Community Reinvestment Initiatives, Inc	perrilouann@yahoo.com
Susan	Wagner	Community Action Team	melody@pcrihome.org
Rose	Bak	Multnomah County	swagner@cat-team.org
margaret	sully	Britetree HOA	rose-ellen.bak@multco.us
Adam	Rose	Travois	had2gaze@gmail.com
Jennifer	Hoffman	Carleton Hart Architecture	arose@travois.com
Barbara	Smith	Key Bank	jennifer.hoffman@carletonhart.com
Kimmie	Moran	Carelton Hart Architecture	barbara_smith@keybank.com
Sinan	Gumusoglu	Otak	kimmie.moran@carletonhart.com
Edouard	Casavant	Holly Hill Ventures LLC	sinan.gumusoglu@otak.com
Robert	Garcia	Coos, Lower Umpqua & Siuslaw Tribe	ecasavant@hotmail.com
			bgarcia@ctclusi.org

Denver  
Michael  
Joe  
Daryn  
Wellen  
Teresa

Peterson  
McCormick  
Morrow  
Murphy  
Wellen  
Pumala

State of Oregon - DAS  
DHS  
Pab  
Housing Development Center  
211info  
OHCS

Lincoln County Housing Authority

denver.peterson@state.or.us  
mike.r.mccormick@state.or.us  
joe-morrow@comcast.net  
daryn@housingdevelopmentcenter.org  
wellen97@comcast.net  
teresa.pumala@oregon.gov  
cdyer@access-inc.org  
tsilvis@catholiccharitiesoregon.org  
dkeenan@catholiccharitiesoregon.org  
ccd1@bendcable.com  
ddubach@cat-team.org  
rockyc@cat-team.org  
cccadmin@centralcityconcern.org  
executivedirector@yamhillcdc.com  
kkowtko@halc.info  
josephcook@uci.net  
cpratt@csc.gen.or.us  
lberman@emoregon.org  
winkler-rioss@lanecc.edu  
drdocn@hotmail.com  
tealrj@msn.com  
webmaster@hadcor.org  
arudy@hacsa.us  
hweathers@hotmail.com  
info@communityinaction.info  
drvan@centurytel.net  
clientsvs1@hivalliance.org  
molly.rogers@homeforward.org  
ccook@housing-works.org  
clewis@housing-works.org  
ferriolim@grantcounty-or.gov  
carmen@ccno.org  
chandra@unitedwayoflinncounty.org  
uway@dcwisp.net  
fmcourtain1@aol.com  
gsabol@ccaservices.org  
heidi.ochsner@co.hood-river.or.us  
jennifer@unitedwayblc.org  
info@deschutesunitedway.org  
kcarnine@co.morrow.or.us  
laurie@ccno.org

Molly

Rogers

Home Forward  
Housing Works  
Housing Works

Margaret Davis

Lane County Housing Authority  
Linn-Benton Housing Authority

Mid Columbia Community Action Council  
Mid-Columbia Housing Authority

Northeast Oregon Housing Authority

uwcc@hotmail.com  
unitedwayumco@eoni.com  
info@innovativehousinginc.com  
betty@hajc.net  
khainfo@klamathhousing.org  
dcummings@hacsa.us  
mail@l-bha.org  
jlarue@mainstreamhousing.org  
sharp@co.marion.or.us  
md@mccac.com  
info@mid-columbiahousingauthority.org  
nemag@uwtc.net  
neoha@uwtc.net  
tcwrc2@oregoncoast.com  
lori@nedcocdc.org  
info@neighborimpact.org  
info@neighborhoodpartnerships.org  
eharvey@nwumpqua.org  
mbeach@nwumpqua.org  
zee@newdayenterprises.org  
gardner@nwhousing.org  
collier@nwhousing.org  
jstone@oan.org  
ocdd@ocdd.org  
rcastagna@archdpdx.org  
jennifer@nwpublicaffairs.com  
david@pcrhome.org  
webmaster@hapdx.org  
progop541@yahoo.com  
wk@rap-nw.org  
mhaynes@reachcdc.org  
smithscda@yahoo.com  
info@hdc1.org  
dpump@sequoiamhs.org  
scott@salemkeizercdc.org  
washco\_housing@co.washington.or.us  
wvpha@wvpha.org  
ljennings@wvpha.org  
manager@ccaservices.org  
pittsdevllc@comcast.net

Washington County Housing Authority  
West Valley Housing Authority

Willamette Neighborhood Housing Service

Greg

Pitts

Pitts Development LLC

Dan	Valliere	REACH CDC	dvalliere@reachcdc.org
Connie	Steward	Lake County Senior Citizens Association	connie.steward@lc-sca.org
Andy	Shaw	Human Solutions	ashaw@humansolutions.org
Sandy	Berge	NeighborImpact	sandybe@neighborimpact.org
Carl	Metzler	Metzler Media	zebraman1@mac.com
Sheila	Stiley	Lincoln County Community Development Corpor	s.stiley@gmail.com
Kari	Guy	City of Portland	kari.guy@portlandoregon.gov
Cora	Mason	n/a	coraemason@hotmail.com
Shelley	Flory	home owner	shelley_lee64@yahoo.com
Devin	Follingstad	Carleton Hart Architecture	devin.follingstad@carletonhart.com
Ryan	Reed	Performance Insulation + Energy Services, Inc.	ryanr@performinsulation.com
Nichole	Kely	Cherry Ridge Apartments	crmanager@gslcommunities.com
Melissa	Baker	CPAH	mbaker@cpahinc.org
Kelli	Nelson	GSL Properties/ St James Apartments	sjmanager@gslcommunities.com
barbara	shaw	Portland Housing Bureau	barbara.shaw@portlandoregon.gov
Jane	McDonald	Harsch Investment Properties	janem@harsch.com
Derek	Christina	Riverview Community Bank	derekchristina@riverviewbank.com
Carol	Speed	GOBHI	carol.speed@gobhi.net
Charlie	Harris	self-employed	charris1@frontier.com
Adrianna	Rickard	Independent Living Resources	amr3@pdx.edu
Ruth	Mendez Rocha	Personal	ruthierocha10@yahoo.com
Bonnie	Murray	Department of Human Services	bonnie.murray@dhsosha.state.or.us
Billy	Jackson	billy jack	darlenejackson64@gmail.com
Monika	Elgert	National Equity Fund	melgert@nefinc.org
Don	Herman	OHCS	don.herman@oregon.gov
Amanda	Hurley	Cascade AIDS Project	ahurley@cascadeaids.org
Jennifer	Nye	Otak Architects, Inc	jennifer.nye@otak.com
Doug	Alley	Pinnacle Architecture	douglas_alley@parch.biz
taka	matsuda	xxx	jobatm@yahoo.com
Nicole	Peterson	BRIDGE Housing	npeterson@bridgehousing.com
Felicia	Tripp	portland housing center	feliciat@portlandhousingcenter.org
Shelly	Wilkins-Ehenger	TBA	sehenger@gmail.com
byron	lueptow	?	bdawgfart420@gmail.com
Jodi	Sommers	Essex General Construction	jodi.sommers@essexgc.com
timothy	weiberg	hacienda	weibergtim@gmail.com
Trina	Hawkins	no company	isingcountry1966@hotmail.com
DeAna	Nelson	NeighborWorks Umpqua	dnelson@nwumpqua.org
Peggy	Berg	PeggyB CRN	peggyb49@centurylink.net
Mario	Wells	n/a	mario.wells@vhda.com
			patti@oregonhunger.org
Shelly	Wilkins-Ehenger	Marion County Housing Authority	sehenger@mchaor.org

kasey	chase	g and g yard care	taysmom66516@gmail.com
Karen	Astle	Home	karenastle@yahoo.com
Blake	Bural	Arbuckle Costic Architects	lisa.howard@state.or.us
Jacqueline	Cowell	RN	bbural@arbucklecostic.com
Emily	Breidenbach	GMD Development, LLC	nursejcowell@gmail.com
chad	davis	Aqua Green ORAganics	emily@gmddev.net
Margaret	White	n/a	chad.lv.davis@gmail.com
Julie	Howe	Shelter Resources, Inc.	chicabee@cpros.com
Genell	Grow	not a company	julieh@shelterresourcesinc.com
Shauna	Childress	Human Solutions	genell.grow@gmail.com
Ryan Rooper		Mid Columbia Housing Authority	schildress@humansolutions.org
Gayle Hammitt		Mid Columbia Housing Authority	ryanr@mid-columbiahousingauthority.org
Krista	Cibis	Habitat for Humanity Portland Metro	gayleh@mid-columbiahousingauthority.org
mark	short	FireStorm Properties	krista@habitatportlandmetro.org
Sandra	Flickinger	OHCS	mashort@charter.net
			sandra.flickinger@oregon.gov
			nancyg@neighborimpact.org
			teresa.cox@mwvcaa.org
			nency.ibarra@mwvcaa.org
			valerieski@co.clackamas.or.us
			mlehman@orcca.us
			slee@communityservices.us
			deenal@yamhillcap.org
			glorial@clackamas.us
			dblomgren@batemanseidel.com
			abisner@wncinc.com
			kkarle@svdp.us
			karen.knight@state.or.us
			kristen.carter@carletonhart.com
			kgutierrez@monrovia.com
			paul@caporegon.org
			terryi@portlandhousingcenter.org
			keith@caporegon.org
			jrud@reachcdc.org
			mhumlie@hotmail.com
			dhughes@warmandsafenow.com
			jayc@gerdingbuilders.com
			rusty@summithousinggroup.com
			theresa@easbeyconsulting.com
			tajens7@aol.com
			michelle.martin@cascadehousing.org
Gloria	Lewton	Clackamas County Community Development	
Douglas	Blomgren	Bateman Seidel	
Ashley	Bisner	WNC & Associates	
kristen	karle	st. vincent de paul of lane county	
Karen	Knight	OHA/AMH	
Kristen	Carter	Carleton Hart Architecture PC	
Jose	Gutierrez	Monrovia	
Paul	Hawkins	Community Action Partnership of Oregon	
Terry	Itami	portland housing center	
Keith	Kueny	CAPO	
Jhauna	Rud	REACH Community Development	
Marci	Humlie	none	
Dan	Hughes	OECA	
Jay	Coalman	Gerding Builders	
Rusty	Snow	Summit Housing Group, Inc.	
Theresa	Easbey	Easbey Consulting, LLC	
Jennifer	Smith	Jenn's	
Michelle	Martin	Cascade Housing	

Len	Brannen	Shelter Resources, Inc.	lenb@shelterresourcesinc.com
Karl	Dinkelspiel	Portland Housing Bureau	karl.dinkelspiel@portlandoregon.gov
vickie	spencer-boles	vickies personal touch caregiving	vickiespencer45@gmail.com
Andrew	Schank	Tomlinson & Associates	andrew.schank@tomlinson-assoc.com
whitney	okel	self employed	whitneyokel@gmail.com
Patrick	Shea	HUD	
Sandra	Gonzalez	Marion County Housing Authority	sgonzalez@mchaor.org
Misty	Idzerda	n/a	mistydawn0013@gmail.com
Terrance	McCune	US Army	mccune.t.l@gmail.com
Linda	Ashley	Corvallis	lafrog2004@gmail.com
Kimberly	Barker	GUILD MORTGAGE COMPANY	kbarker@guildmortgage.net
Jacob	Fox	Housing and Community Services Agency of Lar	jfox@hacsa.us
Elizabeth	King	Individual Request	elkjk@comcast.net
Sam	Long	Missoula	saml@summithousinggroup.com
Darcy	Vincent	DDV Consulting Services	vincent7313@comcast.net
Tonya	Lowe	xerox	laycie417@hotmail.com
Andretta	Schellinger	Mid-Columbia Housing Authority	andrettas@mid-columbiahousingauthority.org
Robert	Loverin	Sequoia Mental Health Services	rloverin@sequoiamhs.org
Dolores	Botello	Yamhill Community Action Partnership	doloresb@yamhillcap.org
Louise	Birk	Infrastructure Finance Authority	louise.r.birk@state.or.us
Marsha	Moore	Viridian Management	marsha@viridianmgt.com
Angie	Nonamaker	Salem	nonamaker27@msn.com
Tanya	Tonge	Cascade Sotheby's international realty	Tanya.tonge@gmail.com
Debbie	Graham	n/a	debbieg.avon.rep@gmail.com
Adolph	Jew-Killer	BNP Nazi Party	stockport@bnp.org.uk
Erica	White	Department of Human Services APD	erica.m.white@state.or.us
Sue	Fugere	Kens Stump Grinding	fugere_sue@yahoo.com
Mohava	Rossi	self employed	mohava@gmail.com
Sherryl	Gleason	USDA Rural Development	sherryl.gleason@or.usda.gov
Shannon	Benson	GB Controls	starwiz@comcast.net
Chris	Spurgin	Stack Architecture	chris@stackpdx.com
Ellen	Johnson	Oregon Law Center	eljohnson@oregonlawcenter.org
Michael	Sheehan	Sheehan & Sheehan LLC	mikesheehan@centurytel.net
Daryn	Murphy	Commonwealth Development	D.murphy@commonwealthco.net
Mary-Rain	O'Meara	Housing Authority of Clackamas County	momeara@clackamas.us
Rami	Makboul	RMAK Caital Group, LLC.	rmakboul1@gmail.com
Ramona	Mltchell	USDA Rural Development	ramona.mitchell@or.usda.gov
Bradley	Bullock	Oregon	bbullock@cityrealestateadvisors.com
Mary	Bradshaw	Housing Development Center	mary@housingdevelopmentcenter.org
Ian	Doyle	Energy Trust of Oregon - Multifamily Program	ian.p.doyle@lmco.com
Jessica	Rasor	Guardian	jessica.swanson@gres.com

Josephd	Ditzler	The Bulletin	jditzler@bendbulletin.com
Beth	Gyde	Housing And Community Services Agency (HAC	bgyde@hacsa.us
colleen	senko	Colleen Senko Bookkeeping	flyeques@aol.com
Mary	Carroll	Multnomah County	mary.carroll@multco.us
Shannon	Westerholm	Not Avaliable Personal Help	westiecrew@yahoo.com
Meloney	Crawford	self-employed	meloney.crawford@gmail.com
Michael	Parkhurst	meyer memorial trust	michael.parkhurst@yahoo.com
david	Shears	Shears Management Corporation	dshears@kendallauto.com
Elizabeth	Fielder	FielderGroup Market Research, LLC	erfielder@fieldergroup.com
Sunny	Todhunter	RISE	sunnyt@riservicesinc.org
Betty	Merrill	OHSI	betty.merrill@oregon.gov
Chris	Craig	American Capital Group	ccraig@acg.com
leroy	ellis	Leroy Ellis Insurance	lhellis47@live.com
Ross	Cornelius	JARC Group LLC	rwcornelius88@gmail.com
sosenne	iosia	7582sw hunziker st tigid or 97223 #42	so-sunny@hotmail.com
Charlene	Marion	Provident Funding	catmarion6@gmail.com
Brad	Miller	High Desert Bank	bmiller@peninsulafamilyoffice.com
Gregory	Giakoumis	VitalSpirit LLC	housing@vitalspiritllc.com
Martin	Soloway	REACH CDC	msoloway@reachcdc.org
Alan	Trunnell	AT3consult	AT3consult@gmail.com
Alan	Trunnell	AT3consult	AT3consult@gmail.com
Alicia	Hart	Angels Among Us Rescue Net	Aliciah@northbynwconstruction.com
Catherine	Senitz	HHOCS	seaorb@gmail.com
Annie	Neal	Mult. Co. Domestic Violence Coordination Office	annie.neal@multco.us
Kelley	Howell	PIVOT Architecture.	khowell@pivotarchitecture.com
Thomas	Bly	Thomas J. Bly Company	thomasbly@comcast.net
Pegge	McGuire	Fair Housing Council of Oregon	pmcguire@fhco.org
Cindy	Robert	RHAO	zrgroup@aol.com
Komi	Kalevor	Osaja LLC	komikalevor@gmail.com
Michael	Parkhurst	meyer memorial trust	michael@mmt.org
Amy	Gay	Dominion Due Diligence Group	a.gay@d3g.biz
Kandace	H.	Helping Hands Hearts of Gold Foundation	helpinghandsheartsofgold@hotmail.com
Paige	Unquera	LifeWorks NW	paige.unquera@lifeworksnw.org
Pamela	Hamilton	ACCESS	phamilton@accesshelps.org
Guillermo	Garcia	NeighborImpact	guillermog@neighborimpact.org
Farooq	Joia	Joia	farooqjoia2000@yahoo.co.uk
Jamie	Ericsson	housing	winterbaby12212@gmail.com
George	Forsman	Individual	energizerbun37@aol.com
Toni	Karter	Housing Authority of Clackamas County	tonikar@co.clackamas.or.us
Donna	Holt	Linn-Benton Housing Authority	donna@l-bha.org
Jodie	Barnes	ACCESS	jbarnes@accesshelps.org

Dan	Freedman	Freedman Associates LLC	danielbfreedman@gmail.com
Katherine	Silva	OHCS	
Resource	Specialists	Community Action Team	resources@cat-team.org
Remmal	Nivens	OHCS	
Suzanne	Harris	OHCS	
Robert	Lee	OHCS	
Bob	Larson	OHCS	
Caleb	Yant	OHCS	
Christie	Kraemer	OHCS	
Danny	Gette	OHCS	
Greg	Current	OHCS	
Marilyn	Miller	OHCS	
Richard	Mathews	OHCS	
Tim	Zimmer	OHCS	
Janna	Graham	OHCS	
Casey	Baumann	OHCS	
Trisha	Paul	Energy Trust of Oregon	tpaul@peci.org
s	smith	New start Christian center	serenasmith23@gmail.com
Dawson	Park	lihtc	cripgirl@gmail.com
Jeeanine	Nicosia	self-employed	jeanine.nicosia@pcc.edu
Kathleen	Leppert	Mountain Oasis Properties	kathleen@kathleenleppert.com
Scott	Sinner	Scott Sinner Consulting, Inc	scottsinner@yahoo.com
Riad	Sahli	Guardian Real Estate Services	riad.sahli@gres.com
Daniel	Potter	Housing Authority of Clackamas County	dpotter@clackamas.us
Carolyn	O'Doherty	Innovative Housing	codoherty@innovativehousinginc.come
Patty	Doyle	Multnomah County	patty.m.doyle@multco.us
Ellen	Meyi-Galloway	City of Eugene	Ellen.E.Meyi-Galloway@ci.eugene.or.us
Charles	Haller II	NeighborWorks Umpqua	challer@nwumpqua.org
CD	Details	211info	cddetails@gmail.com
Dani	Ledezma	Governor's Office	Daniel.ledezma@state.or.us
Maleea	Briggs	My Father's House	maleea@familyshelter.org
Marcia	Hille	Sequoia Mental Health Services	mhille@sequoiamhs.org
katherine	neale	JFHN	emailkneale@centurytel.net
Ed	Sloop	Walsh Construction Co	esloop@walshconstructionco.com
Sara	Bergsund	Bergsund DeLaney Architecture & Planning, P.C	bergsund@bdarch.net
David	Brewer	Denonaire inc	dbrewer8715@gmail.com
Ann	Ratcliff	none yet	annemarie.ratcliff@gmail.com
Clare	Hudak	Hudak Enterprises	emailbchudakent@aol.com
Colleen	Ritt	Windermere	ritt5@comcast.net
Valerie	Plummer	Community Vision, Inc.	valerie@cvision.org
N	Garrow	1954	nancygarrow@gmail.com

chuck	guyer	NeighborWorks Umpqua	cguyer@nwumpqua.org
Mark	Warne	Oregon AFL-CIO	mark@orafclcio.org
Thomas	Adams	Not Applicable	mdmadams@gmail.com
Destin	Ferdun	HDC	destin@housingdevelopmentcenter.org
Tammy	Newell	Newell	tlnewell59@gmail.com
Holly	Olsson	Freddie Mac	holly_olsson@freddiemac.com
Joyce	Tavarez	n/a	tavarez3@outlook.com
Lormil33@yahoo.com	Miller	BAS	Lormil33@yahoo.com
Marisha	Johnson	Community Services Consortium	mjohnson@communityservices.us
Luis	Ziober	Luis Ziober	luis.ziober@gmail.com
Susana	Plata	Smi	lazuze@live.com
Erik	Olson	Home Forward	erik.olson@homeforward.org
Laura	Miller	Private Owner	tmljmiller48@gmail.com
Steven	Bergland	GSL Properties	Stjames@gslcommunities.com
Jodi	Johnson	Mid-Columbia Housing Authority	jodij@mid-columbiahousingauthority.org
MARION	TAYLOR	ALL PRO REO	MDT4434@YAHOO.COM
Janet	Larson	Mark Larson	football5195@yahoo.com
Kimberly	Howard	Polk County Behavioral Health	howard.kim@co.polk.or.us
Anita	Punja	Housing Development Center	anita@housingdevelopmentcenter.org
noe	Rodriguez	watts brothers	springreba_1@msn.com
Elizabeth	Miller	Housing Authority of Clackamas County	emiller@clackamas.us
Jennifer	N/A	Private Owner	kellumjl@gmail.com
Stephanie	Pittman	Impact-Life Management Services, Inc.	Harranie1@msn.com
martin	mccurdy	sign wizards	martinmccurdy@msn.com
Joseph	Coppersmith	IFG Capital	ralph.coppersmith@ifgcapitalre.com
Scott	Kueny	Student	subscriptionsk@gmail.com
matt	herget	axiom painting llc	anodynelupine@gmail.com
Shonna	Bernard	n/a	shonnabernardmiller@gmail.com
Doug	Ebanks	Marion County Housing Authority	debanks@mchaor.org
David	Pace	Chrisman Development, Inc.	david@proptaxassociates.com
Wendy	Miller	Portland State University	wem@pdx.edu
Ruby	Dhillon	Alliant Capital	ruby.dhillon@alliantcapital.com
Kellie	Hansen	Klamath County Public Health	khansen@co.klamath.or.us
Ruby	Hill	Private Owner	guyhill_1962@outlook.com
Linda	Baker	CSC	lbaker@communityservices.us
Faye	Weisler	Center for NonProfit Legal Services, Inc.	fayeweisler5@gmail.com
Julia	Williamson	Oregon Food Bank	jwilliamson@oregonfoodbank.org
Jeff	Hohbach	Wells Fargo	jeff.hohbach@wellsfargo.com
Kris	Holcombe	Personal	clholcombe@hotmail.com
Janet	Kremers	Wolters Kluwer Financial Services	janet.kremers@wolterskluwer.com
Sarah	Johnnes	NWRECC Riverside manor	sjohnnes@props.nwrecc.org

Alisha	Tarr	Chamberlin House, Inc.	atarr.chamberlin@aol.com
Steve	Kaplan	prospect	steve.kaplan@prospectmtg.com
Mona	Knapp	Luke Dorf	Mknapp@luke-Dorf.org
Janette	Gillies	Community Connection	jan@ccno.org
Mose	Berkowitz	Transition Projects	mberkowitz@tprojects.org
jamie	lord	n/a	jamnjamie565@gmail.com
JYNNA	HILLMAN	State	SONLITSWEETY@HOTMAIL.COM
samantha	vannostern	none	samvannostern@yahoo.com
Lisa	Graves	New Wave	lisagraves490@yahoo.com
Yessenia	Herrera	tenant	yherrera@students.tvcc.cc
Patricia	Manning	n/a	phk.manning@comcast.net
Angela	Donley	Constituent Affiars	angela.donley@oregon.gov
Paul	Peloquin	Shelly's House, Inc.	ldr1100rs@yahoo.com
Dona	Evans	Bend 2030	donaevans9@gmail.com
Technical Assistance Collaborative	Inc	Technical Assistance Collaborative	housing@tacinc.org
tessa97119@gmail.com	Anderson	no company	tessa97119@gmail.com
Chelsea	Dickens	City of Redmond	chelsea.dickens@ci.redmond.or.us
Mary-Rain	O'Meara	Human Solutions	momeara@humansolutions.org
Rich	Malloy	Housing Authority of Clackamas County	rmalloy@clackamas.us
Tom	Smith	Earth=Centric, LLC - (Self-Employment)	tjsmith1503@comcast.net
Rachel	Vellone	care to share	DC@CARETOSHAREHELP.ORG
rickysha	johnson	wow	rickyshaj79@gmail.com
patrick	kennedy	Rainville Accessibility and Age in Place	rainvilledevelopment@gmail.com
Talos	Moffett	Fair housing in Oregon	moffett.talos@yahoo.com
ANGI	GILCHRIST	none	gassgil@gmail.com
Sean	Thornton-Jones	Wells Fargo	sean.thornton-jones@wellsfargo.com
Laura	Manning	OSU-C	manninla@onid.oregonstate.edu
Susan	Bailey	Homelessness NSW	susan.bailey@tpg.com.au
Deborah	Johnson	Home	denhamdeborah@gmail.com
Jodi	Emanuel	Oregon Trail Manor, Inc.	otmi@eotnet.net
David	Ruelas	Bienestar	druelas@bienestar-or.org
Paul	Cummings	National Affordable Housing Trust	pcummings@naht.org
Bimal	RajBhandary	Portland Housing Bureau	bimal.rajbhandary@portlandoregon.gov
Daniel	Horton	Horton Architecture Inc	drharchitects@embarqmail.com
Alisha	Winward	none	alisha.w.2677@gmail.com
Erika	Early	Head Start	early@nworheadstart.org
vickie	mccroan	indivisual	vicmccroan1@gmail.com
Madeline	Baron	n/a	madeline.j.baron@gmail.com
Scott	Garner	Willamette Valley Bank	garner.w@gmail.com
Kathy	Pape	Central City Concern	kathy.pape@ccconcern.org
Roy	Faerber	Boston Financial Investment Management	roy.fauber@bfim.com

Matthew	Traylor	U.S. Senate	matthew_traylor@merkley.senate.gov
elizabeth	clark	IPG	springlane@ipgmhc.com
Meghan	Wimer	none	Meghanwimer@gmail.com
Sarah	Friel	n/a	sarah_friel@yahoo.com
beth	wirtz	KeyBank - Key Community Development Corpora	beth_palmer@keybank.com
Yvonne	Delgadillo	Allied Affordable Housing	ydelgadillo@alliedargenta.com
Valerie	Palmer	none	palmerv@charter.net
Trina	Whitman	BRIDGE Housing	twhitman@bridgehousing.com
Carolyn	O'Doherty	Innovative Housing	codoherty@innovativehousinginc.com
Erik	Pattison	Hacienda CDC	epattison@haciendacdc.org
Julie	Mertes	Mertes	mertesj@comcast.net
stacy	simpson	Troutdale Terrace Apartments	stacy2165@yahoo.com
Doug	Carlson	HUD	doug.carlson@hud.gov
Chinetta	Montgomery	Oregon AFSCME	diversity@oregonafscme.com
Wendy	Miller	WM Marketing Services	wendym12504@hotmail.com
debra	blakeslee	nation star	charlierankin1980@Yahoo.com
Karen	Roche	BANNER BANK	kroche@bannerbank.com
Marissa	Madrigal	Multnomah County	
Cori	Klosterman	Rogue Valley Council of Governments	cklosterman@rvcog.org
Bob	Powers	Sound Community Ventures	bpowers.scv@comcast.net
Kyle	Ludlow	Value Tech Realty Services, Inc.	kyle@gotovalue.com
Benjamin	Gerritz	Mr.	bengerritz@yahoo.com
Scott	McKnight	John L. Scott Real Estate	scottmcknight@johnlscott.com
N	Burgess	Ms.	blackseastar@comcast.net
Kristin	Cleveland	REACH CDC	kcleveland@reachcdc.org
John	Brandt	Country Edge Estates	Bkhoeman@aol.com
Wendy	Batchelor Smith	none	windiferouswbs@hotmail.com
		Southern Oregon Housing Resource Center	
Lydia	Slocum	Housing Development Center	lydia@housingdevelopmentcenter.org
Jacob	Heitzman	Housing Development Center	jacob@housingdevelopmentcenter.org
Tazia	Moore	Affordable Housing Associates	tmoore@ahalc.com
Faith	Graham	MPOWER Oregon	faithg@mpoweroregon.com
Michael	Robertson	none	wendiherr@yahoo.com
marguerite	piper	Home	mvp_piper@yahoo.com
Trisha	Strsight	none	gramezey@gmail.com
S. Kyle	Hamilton	CIVITAT Architecture Planning and Design	skylehamilton@outlook.com
K	Rosenblum	MacDligital	kenrosenblum@mac.com
bob	schultz	FVD	duke.pdx@gmail.com
Catherine	Haye	myself	cyb.haye@gmail.com
		Klamath County Housing Authority	
	Potter	Clackamas County	

Troy	Drawz	Umatilla County Housing Authority	
Angela	Durant	Vancouver Housing Authority	
Shoshanah	Oppenheim	The City of Medford	angela.durant@cityofmedford.org
Mike	Masat	OHCS	
Andree	Tremoulet	ROSE CDC	mike@rosecdc.org
Karl	Niederer	Commonworks Consulting	andree@commonworksconsulting.com
Bruce	Denny	The Vecino Group	karl@vecinogroup.com
Steven	Bowden	Wal-Mart, Inc.	jobgodano@outlook.com
ecivis	sweeps	Not started yet	misterstraighthorny@gmail.com
Liz	Diamond	ecivis	ecivissweeps4@gmail.com
Kevin	Nowak	Diamond Inc.	liz_diamond@hotmail.com
Michelle	Carlson	KeyBank	kevin_nowak@keybank.com
Rachel	Cotton	none	fraggedaggle@yahoo.com
		Economic Development Alliance of Lincoln Coun edalcrare@gmail.com	

Eileen	Ebanks	D&E Property Management LLC	de-properties@comcast.net
Kenny	LaPoint	OHCS	kenny.lapoint@oregon.gov
Kate	Allen	Kate Allen Community Development Services	kadev@earthlink.net
Cory	Lowe	City Real Estate Advisors	clowe@cityrealestateadvisors.com
angela	guo	Guardian Real Estate Services	angela.guo@gres.com
Ross	Cornelius	Walsh Construction Company	rcornelius@walshconstructionco.com
Iren	Lee	FPI Management	iren.lee@fpimgt.com
Alfred	Bookman	Oregon Housing and Community Services	alfred.bookman@oregon.gov
Terri	Carter	Community Vision	terri@cvision.org
Margaret	Salazar	HUD	margaret.s.salazar@hud.gov
Sophie	Landreth	none	bellieblue2000@yahoo.com
Diana	Toohey	Home use	dianasnewangels@outlook.com
Sherry	Grau	Northwest Housing Alternatives	grau@nwhousing.org
Karisa	Jennings	Hdjddjdjds	Jennings37k@yahoo.com
Lauren	Sechrist	Washington County Office of Community Develo	lauren_sechrist@co.washington.or.us
Joni	Hartmann	NOAH	jonih@noah-housing.org
Curt	Heidt	Federal Home Loan Bank of Des Moines	cheidt@fhbldm.com
Jacque	Doney	Siskiyou Community Health Center	jdoney@siskiyouhealthcenter.com
Jeff	Marcec	Hamby Realty	jeff@hambyrealty.com
Jennifer	Hutchinson	Central Oregon Medical Respite Project	jennifer.hutchinson@corespiteproject.org

John	Hawley	Sponsors, Inc.	jhawley@sponsorsinc.org
Emily	Lieb	Metro	emily.lieb@oregonmetro.gov
Brookside	Apartments	Viridian Management	brookside@viridianmgt.com
Stefanie	Kondor	SK Asset Advisory	stefaniekondor@gmail.com
Michelle	Balenti	NAOW MINISTRIES	tombalenti@gmail.com
Julie	Proksch	Dalla Terra Architecture	julie@dallaterra.net
Tonya	Evans	Home Forward	Tonya.Evans@homeforward.org
merle	moody	Oregon Coast Community Action	mmoody@orcca.us
Tod	Schneider	City of Eugene	tod.schneider@ci.eugene.or.us
adam	monaghan	none	zerokarma@charter.net
s	s	2	sooners6841@aol.com
Linnea	Hughes	M.L.K. Property Management & Support Services	linneah@mlk-pm.com
Samantha	Engbretsen	CASA of Oregon	samantha@casaoforegon.org
Brianna	Colburn	97479	colburn_brianna@yahoo.com
Dana	Wood	ssd	danawood67@gmail.com
linda	leboeuf	none	linda.leboeuf@yahoo.com
Lauren	Parmeter	HOMESTREET BANK	lauren.parmeter@homestreet.com
Nora	McKay	Salem Housing Authority	nmckay@cityofsalem.net
Sonja	McCarty	Oregon Coast Community Action	smccarty@orcca.us
Lori	Gridley	DHS	gridleylori@gmail.com
Arthur	Chaput	NeighborWorks Umpqua	achaput@nwumpqua.org
Omar	Carrillo Tinajero	Neighborhood Partnerships	ocarrillo@neighborhoodpartnerships.org
Patty	Weimer	House of Hope Ministries	pwmimipatty@gmail.com
Karen	Niemi	Self	kaytrinity3@yahoo.com
Mike	Wirkkula	ECOTECTURE	mike@ecotecturepdx.com
Onita	King	NW Natural	ork@nwnatural.com
Rick	Gehlhaar	Housing Authorities Risk Retention Pool	rick@harrp.com
Kendra	Bansch	Steadfast Asset Management Group, Inc.	Kendra.Bansch@SteadfastCo.com
Angel	Sully	Housing Authority of Clackamas County	asully@clackamas.us
Komi	KALEVOR	HA of Washington County	komi_kalevor@co.washington.or.us
John	Vance	Northwest Real Estate Capital Corp.	jvance@nwrecc.org
Lisa	Finch	DHS - APD	lisa.m.finch@state.or.us
Jason	Wilcox	none	graphixj@gmail.com
Jason	Trombley	community member	jctrombley@gmail.com
kcyleen	walter	staffing partners	kcyleenwalter62@gmail.com
lindsey	obrien	State	lindsey.obrien@state.or.us
stephen	franklin	non employed	stephenfranklin33@gmail.com

## **CITIZEN PARTICIPATION PUBLIC COMMENTS**

OHCS did not receive any public comments for the 2014 CAPER specific to the ESG and HOME programs.

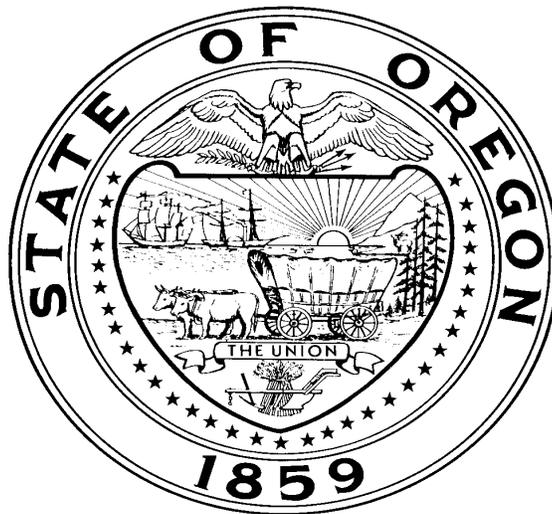
OHA did not receive any public comments for the 2014 CAPER specific to the HOPWA program.

OBDD/IFA did not receive any public comments for the 2014 CAPER specific to the CDBG program.

ATTACHMENT N

**OREGON**  
**2011- 2015 FAIR HOUSING STRATEGIC**  
**ACTION PLAN**

Housing and Community Development Programs



2011-2015 FAIR HOUSING ACTION PLAN.

State of Oregon

**This is the State of Oregon's Five-Year Fair Housing Strategic Action Plan (FHAP) to address and mitigate impediments to fair housing choice that exist in the State of Oregon. This plan will be carried out by Oregon between 2011 and 2015.**

*Why a State Fair Housing Plan?*

**Each year, the State of Oregon is eligible to receive funds from the U.S. Department of Housing & Urban Development (HUD). These funds are used in communities throughout the State to improve housing and community development conditions. HUD requires the State to complete several reports in order to receive funds. One of these reports is called an Analysis of Impediments to Fair Housing Choice or AI.**

**The AI has two distinct parts. The first is made up of research that is used to identify existing fair housing impediments. Fair housing impediments can take many forms, which may include discrimination of citizens when trying to obtain housing, land use and zoning barriers that prohibit or discourage certain types of housing, and differential treatment of borrowers who are**

applying for a mortgage, among other types of activities. The second part of the AI is a plan for addressing the impediments that were identified in the research.

The State of Oregon Analysis of Impediments to Fair Housing Choice report, completed in the summer of 2010, details the research findings from the State study of fair housing impediments. This document outlines the specific actions the State will undertake to address the fair housing impediments identified in the Analysis of Impediments (AI). To receive a copy of the AI, contact Ann Brown at [ann.brown@state.or.us](mailto:ann.brown@state.or.us) or 503.986.2122.

The 2010 Analysis of Impediments for the state of Oregon uncovered several issues considered barriers to affirmatively furthering fair housing and, consequently, impediments to fair housing choice. These issues are as follows:

A. Organizational/Political constraints:

1. The need for more effective communication regarding fair housing, further hampered by language and cultural differences.
2. Local zoning constraints and NIMBYism tend to restrict inclusive housing production policies; existence of such policies or administrative that may not be in the spirit of affirmatively furthering fair housing.

B. Structural barriers:

1. The need for more effective outreach and education methods, such as television and radio advertisements, seminars, and webinars or other dissemination methods not currently utilized by the state, particularly in the non-entitlement areas of Oregon.
2. The need to increase knowledge of fair housing and fair housing complaint system.
3. The need to develop a more effective referral system.
4. The need to increase the existing enforcement capacity.

C. Rental markets:

1. Refusal to allow reasonable accommodation.
2. Discrimination against Section 8 voucher holders. While not a protected class, respondents reported Section 8 program participation as a commonly cited reason they are turned away by landlords.
3. Discriminatory terms and conditions exist in marketplace.
4. Discriminatory refusal to rent.

D. Home purchase markets:

1. Disproportionately high denial rates for selected racial and ethnic minorities.
2. Originated high annual percentage rate loans (HALs) disproportionately carried by racial and ethnic minorities.
3. Denials and HALs appear concentrated in selected geographic areas.

**The Analysis of Impediments contains a total of twenty possible actions Oregon should consider in developing a Fair Housing Action Plan. While all suggestions had merit, internal discussions led to consensus that due to shortages of human and financial resources, actions should be prioritized. Oregon intends to pursue fair housing actions through an informal association of stakeholders referred to as the Fair Housing Collaborative. The Collaborative consists of State and local agencies concerned about fair housing, the Fair Housing Council of Oregon, and other interested parties.**

**This Fair Housing Action Plan is intended to be a partner document with the Analysis of Impediments, and thus will minimize repetition of information contained therein. The plan**

element itself is minimal and contained in the following table, intended to be concise and to the point.

ACTION ITEM	PRIORITY	TIMING	OUTCOME	MEASUREMENT
1. Renew efforts to have a broad-based active, involved Fair Housing Collaborative (B4*)	High	Ongoing	Improved participation and involvement	Have an average of four quarterly meetings per year over the five years and identify 4 mutually agreed upon action items.
2. Continue contracting for "retail" activities such as educational outreach, informative brochures, audit testing etc. (B1a, B2, B2a)	High	Annual	Consistent effort at public and partner education.	Host at least 9 educational outreach events per year. Distribute a minimum of 9,500 brochures. Conduct an average of 450* audit tests per year over the five years.
3. Develop a means of measuring results of outreach efforts, including possible new approaches (B1b)	High	2011 - 2012	Evaluation of existing measures and suggestions for new approaches	Through regular quarterly reporting and subsequent analysis of self-reported satisfaction surveys and other inputs, success [or failure] of current outreach efforts will be noted and potential alterations and/or new approaches to outreach could be identified.
4. Continue the Fair Housing referral guide (B3)	High	Annual	Availability of information to citizens and partners	Distribute at least 1,500 fair housing referral guides per year
5. Initiate and maintain better communications with Oregon's fair housing enforcement arm, the Bureau of Labor and Industry (B5, a-b-c)	High	Ongoing	Better coordination and understanding	Better outreach and communication will be established with BOLI primarily through its participation in the Statewide Fair Housing Collaborative Network. Success will be measured, in part, through regular meeting attendance and participation in the civil rights complaints process and any actual referrals for enforcement action.
6. Review non-English speaking citizen participation requirements and make changes where needed. (A1)	High	2011 - 2012	Revised Citizen Participation Plan. Adopted Limited English Proficiency Plan	Act on the LEP, including training for OHCS staff, outreach to affected partners, and creation of an annual report.
7. Conduct audit testing specific to reasonable accommodation (C2)	High	Annual	Improved approaches to education and enforcement	Establish and monitor baseline by conducting 20 accommodation specific audit tests.

\* Brochures are included in the OBDD SOW. Audits [and follow-ups to complaints] are in addition to more than 300 other audits FHCO will conduct under other service contracts.

## Conclusion

Impediments to fair housing continue to exist in Oregon's balance of state and elsewhere. Oregon's Analysis of Impediments identifies a variety of factors that impact Oregon citizens in their right to fair housing.

Oregon has proposed specific actions to overcome identified barriers to fair housing which include a continuation of existing measures plus efforts to explore and develop more sophisticated means of implementing State and federal rules and regulations governing fair housing.

# ATTACHMENT O

## Fair Housing Stakeholder Training

- 7/11/14: Malheur County Housing Authority, Ontario, eight participants
- 7/11/2014: Social service provider agencies in Malheur County, five participants
- 7/14/2014: Realtors in Malheur County, eight participants
- 7/14/2014: Social service provider agencies and advocates in Malheur County, twenty eight participants
- 7/15/14: Staff at Community Connections of NE Oregon, ten participants
- 8/14/14: Inmates at Coffee Creek Correctional Facility (from throughout Oregon, fifty participants).
- 7/17/14: Tenants in *Moving Forward* Tenant Education Class, Pendleton twelve participants
- 9/11/14: Staff of Malheur County Department of Human Services (DHS) Self-Sufficiency program, Ontario, ten participants.
- 10/16/2014: Advocates and Realtors®, The Dalles, forty two participants
- 10/20/2014: Staff of Samaritan House Shelter and of Lincoln County School District's Help Center, Newport, six participants
- 10-20/14: Staff of My Sister's Place (shelter for domestic violence survivors), Newport, five participants

# ATTACHMENT P

## FHCO COMPLAINT MATRIX

County	Status of Intake	Protected Class	Notes
Clatsop	Closed	Disability	Landlord refused to allow reasonable modifications. FHCO assisted with informally resolving the issue.
Clatsop	Closed	Disability	Tenant complained that landlord refused RA request for a live in caregiver. After additional investigation, FHCO referred the case to BOLI.
Clatsop	Open	Disability	FHCO assisting tenant with D & C issue
Columbia	Closed	Disability	Landlord refused to accept service animal. FHCO has assisted tenant with filing BOLI complaint.
Columbia	Closed	Disability	Landlord refused to grant RA request. Tenant has filed a complaint with BOLI.
Columbia	Closed	Disability	MHP tenant complained that landlord was harassing them and subjecting them to different terms and conditions. After further investigation, FHCO referred the tenant to BOLI.
Columbia	Closed	Sexual Orientation	Tenant alleges illegal termination and harassment. After further investigation, FHCO has referred this case to a private bar attorney pool member for assistance.
Coos	Closed	Marital Status/Disability	Tenant of MHP complained that rent raised only on his space after he allowed his female partner to move in with him. Tenant decided not to file a complaint.
Coos	Open	Disability	FHCO is assisting homeless client who has been denied housing.
Curry	Closed	Disability	Dispute between landlord and tenant over service animal, resolved informally.

Curry	Open	Disability	Tenant feels landlord is harassing her and has been asked to leave the property. FHCO assisted with a request for an extension of termination as an RA.
Curry	Closed	Familial Status	Landlord claims that \$70 additional per month to allow extra children in household is legitimate expense. FHCO referred tenant to LASO.
Deschutes	Closed	Ethnicity	Landlord refused to accept tenant, allegedly due to poor references. Tenant felt this was a ruse and he did not want her because of her ethnicity. After further investigation, FHCO referred tenant to Legal Aid to address landlord tenant issues. We do not believe this is a FH matter.
Douglas	Closed	Disability	Landlord refused to accept service animal. FHCO conducted informal advocacy but tenant decided to find another location to live, no complaint filed. Site was noted as a possible future test target.
Jackson	Closed	Disability	Landlord refused RA request. FHCO performed advocacy and the matter was resolved informally.
Jackson	Closed	Source of Income	Applicant complained that landlord would not consider the application because of Section 8 participation. FHCO provided information to landlord and the matter was resolved informally.
Jackson	Open	Disability/Source of Income	FHCO assisting client with an RA request related to a termination
Josephine	Open	Source of Income	FHCO assisting in place tenant with different terms and conditions issue.
Klamath	Closed	Source of Income	Tenant complained that landlord was refusing to allow her to apply for housing due to Section 8 participation. FHCO

			contacted landlord and tenant was allowed to apply. She will contact BOLI if denied.
Lane	Closed	Disability	Tenant was referred to 504 coordinator for the PHA and the situation was resolved informally.
Lane	Closed	Disability	Tenant called about ADA issues. Decided not to follow through with a complaint.
Lane	Closed	Disability/Retaliation	Tenant complained of multiple retaliatory actions due to RA request and landlord's failure to accommodate her disability. FHCO resolved informally and tenant plans to vacate the premises.
Lane	Open	Disability	FHCO assisting tenant with RA
Lincoln	Closed	Familial Status/Disability	Tenant called about landlord charging additional fees when her son came to stay. Tenant decided not to file a complaint.
Lincoln	Closed	Disability/Familial Status	Tenant complained that landlord was threatening eviction due to "kids and pets". FHCO wrote advocacy letters and the situation was resolved informally.
Lincoln	Closed	Race/Ethnicity	HOA resident complained of being subjected to different terms and conditions and of blatant racism by the HOA board and neighbors. He filed a HUD complaint. FHCO is not assisting further.
Lincoln	Open	Domestic Violence	FHCO assisting in place tenant with termination notice
Linn	Closed	Race/Ethnicity	Neighbor complained that local landlord discriminates against potential renters, does not want to file a HUD complaint. FHCO has noted the site for possible future testing.
Linn	Closed	Familial Status	Tenant complained that landlord is refusing to allow her foster children to stay at the site. FHCO advised tenant on

			FH aspects of this action and provided resources. Landlord changed his position.
Linn	Open	Source of Income	Multiple landlords have refused to consider her application because she is on Section 8. FHCO assisting with advocacy.
Marion	Closed	Disability	Tenant moved out. FHCO is attempting to test and if test results are positive, tenant will file a complaint.
Marion	Closed	Religion	Tenant is renting from a relative who is threatening eviction if she does not convert her religion to that of the landlord. Tenant decided not to file a complaint.
Marion	Closed	Source of Income	Long-time tenant in good standing now has Section 8 voucher. Landlord originally refused to allow tenant to stay. FHCO conducted advocacy and tenant has been issued a Section 8 lease for the unit.
Umatilla	Closed	Familial Status	Tenant complained that he is one of the only tenants with children and only his rent was raised. FHCO assisted in informal resolution on the issue.
Umatilla	Closed	National Origin	Tenant complained of being subjected to different terms and conditions and harassment by management. FHCO conducted advocacy and the matter was resolved informally.
Union	Open	Disability	FHCO is assisting client with a RM request
Wasco	Closed	Domestic Violence	PHA applicant was passed over on wait list and claimed it was because she was a domestic violence victim. After further investigation FHCO referred applicant to BOLI.
Yamhill	Closed	Disability	Tenant received 60 day termination and FHCO provided advocacy. Tenant was allowed

			to stay and the matter was resolved informally.
Yamhill	Open	Disability	FHCO assisting tenant with RA

# **ATTACHMENT Q**

## **EXTENSION REQUEST DOCUMENTS**

OHCS 2014 Proposed CAPER Extension request supporting documentation:

- [OHCS Director's Letter for the Extension Request](#)
- [HUD Response to Extension Request](#)



**U.S. Department of Housing and  
Urban Development**  
Region X, Portland Field Office  
Office of Community Planning and Development

1220 Southwest Third Avenue  
Suite 400  
Portland, OR 97204-2830  
(971) 222-2613  
FAX (971) 222-0357

March 10, 2015

Shoshanah E. Oppenheim  
Federal Planning and Policy Manager  
Oregon Housing and Community Services  
725 Summer Street, Suite B  
Salem, OR 97301



Dear Ms. Oppenheim:

**SUBJECT: Extension of Deadline for Submission of 2014 Revised Consolidated Annual  
Performance and Evaluation Report (CAPER)**

I am writing in response to your correspondence of March 5, 2015, requesting an extension of the submission date for the state's 2014 revised CAPER. It is noted that the use of outside contractors has delayed the submission of CAPER information.

Based on the information provided in your letter, and pursuant to 24 CFR 91.520, HUD finds good cause to conditionally authorize an extension of the CAPER deadline to May 15, 2015.

If you have any questions or need technical assistance, please contact Kristen Arnold, CPD Representative at (971) 222-2667 for questions on HOME, ESG, and HOPWA, and Vicki Skryha, CPD Representative, at (971) 222-2614 for CDBG.

Sincerely,

Doug Carlson, Director  
Office of Community Planning and Development

cc:

Veda Latin, Oregon Health Authority  
Lynn Schoessler, Oregon Business Development Department



# Oregon

Governor Kate Brown

## Housing and Community Services

North Mall Office Building  
725 Summer St NE, Suite B  
Salem, OR 97301-1266  
PHONE: (503) 986-2000  
FAX: (503) 986-2020  
TTY: (503) 986-2100  
[www.ohcs.oregon.gov](http://www.ohcs.oregon.gov)

March 5, 2015

Douglas Carlson, CPD Field Office Director  
HUD - Oregon State Office  
1220 SW Third Avenue, Suite 400  
Portland, OR 97204-2830

Dear Mr. Carlson:

The State of Oregon respectfully requests an extension for our submission of the 2014 Consolidated Annual Review Evaluation Report (CAPER). The report is due to your office by March 31, 2015. Despite working diligently to meet the March deadline, one of the reporting agencies has not been able to compile and submit their 2014 data. The agency uses an outside contractor to prepare the information required for the report and the contractor has been having delivery problems. In addition, several of the staff persons working on the federal reporting are new to these responsibilities, making coordination efforts a little more challenging.

For the aforementioned reasons we are requesting an extension to May 15, 2015. The extension will allow us to compile the data when it is received, post a 15 day comment period, respond to any comments received and submit the document.

Please let us know if you have any questions or concerns about this request or any of our federal reporting documents.

Thank you for your partnership.

Very truly,



Margaret Van Vliet, Director

cc. Shoshanah Oppenheim

