

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 Drawdown Report by Project and Activity  
 PIERCE COUNTY , WA

REPORT FOR PROGRAM : HOME  
 PGM YR : 2018  
 PROJECT : ALL  
 ACTIVITY : ALL

Program Year/ Project		IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2018	21	Pierce County Community Development Corporation/CHDO (Community Housing Development Organizations)	3127	Homeownership Center of Tacoma								
					6192162	1	Completed	9/19/2018	2011	M11UC530201	CR	\$21,230.56
					6197345	1	Completed	10/15/2018	2013	M13UC530201	CR	\$22,154.32
					6197345	2	Completed	10/15/2018	2014	M14UC530201	CR	\$76,500.82
					6197345	3	Completed	10/15/2018	2016	M16UC530201	CR	\$107,675.71
					6212299	1	Completed	12/19/2018	2016	M16UC530201	CR	\$149.33
					6235742	1	Completed	2/19/2019	2016	M16UC530201	CR	\$81.66
					6250834	1	Completed	4/1/2019	2016	M16UC530201	CR	\$174.59
					6275574	1	Completed	6/14/2019	2014	M14UC530201	CR	\$70,623.08
					6275574	2	Completed	6/14/2019	2016	M16UC530201	CR	\$36,033.01
					6275574	3	Completed	6/14/2019	2017	M17UC530201	CR	\$68,408.56
					6275582	1	Completed	6/14/2019	2017	M17UC530201	PI	\$75,489.33
					6288826	1	Completed	7/24/2019	2017	M17UC530201	CR	\$84.02
										Activity Total		\$478,604.99
										Project Total		478,604.99
2018	22	Pierce County Community Development Corporation/Affordable Housing Development	3181	Vadis Housing 6410 121st St E								
					6288825	1	Completed	7/24/2019	2014	M14UC530201	EN	\$117,677.46
					6288825	2	Completed	7/24/2019	2017	M17UC530201	EN	\$149,227.62
										Activity Total		\$266,905.08
										Project Total		266,905.08

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2018	24	Pierce County Community Development Corporation/HOME Owner Rehabilitation	3156	Coville								
					6249520	9	Completed	3/28/2019	2016	M16UC530201	EN	\$55,215.18
					6275572	5	Completed	6/14/2019	2016	M16UC530201	EN	\$226.37
										Activity Total		\$55,441.55
2018	24	Pierce County Community Development Corporation/HOME Owner Rehabilitation	3163	HOME Rehab Loan H-18-039								
					6235733	9	Completed	2/19/2019	2017	M17UC530201	EN	\$1,143.53
					6249520	14	Completed	3/28/2019	2017	M17UC530201	EN	\$4,916.44
					6275572	7	Completed	6/14/2019	2017	M17UC530201	EN	\$2,181.58
					6275582	2	Completed	6/14/2019	2017	M17UC530201	EN	\$246.47
										Activity Total		\$8,488.02
										Project Total		63,929.57
										Program Year 2018 Total		809,439.64