
LOUDOUN COUNTY, VIRGINIA

P.O. Box 7000, Leesburg, Virginia 20177

FY 2020 Consolidated Annual Performance and Evaluation Report (CAPER)

*For Submission to HUD for the
Community Development Block Grant and Community
Development Block Grant-CV Programs*

September 28, 2021

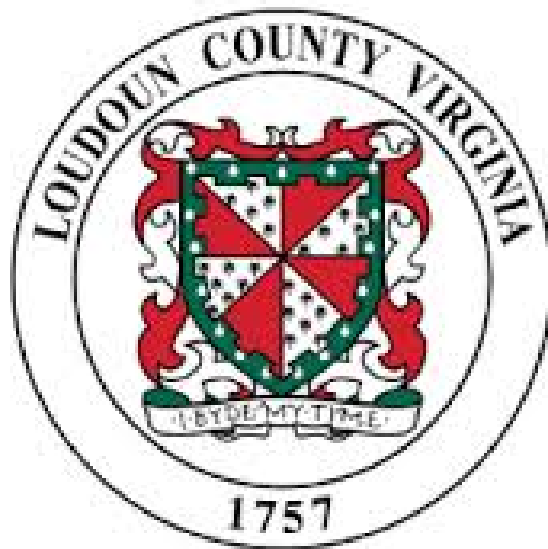


Table of Contents

CR-00 - Executive Summary	2
CR-05 - Goals and Outcomes	9
CR-10 - Racial and Ethnic Composition of Families Assisted	14
CR-15 - Resources and Investments 91.520(a)	15
CR-20 - Affordable Housing 91.520(b)	17
CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)	21
CR-30 - Public Housing 91.220(h); 91.320(j)	25
CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j).....	27
CR-40 - Monitoring 91.220 and 91.230.....	33
CR-45 - CDBG 91.520(c)	35
CR-50 - Section 3 Report.....	37
CR-55 - IDIS Reports	38
CR-60 - Citizen Participation	39

CR-00 Executive Summary

In accordance with the Federal regulations found in 24 CFR Part 570, Loudoun County, Virginia has prepared this Consolidated Annual Performance and Evaluation Report (CAPER) for the period of July 1, 2020 to June 30, 2021. The CAPER describes the activities undertaken during this time period for funding from the U.S. Department of Housing and Urban Development (HUD) under the Community Development Block Grant Program (CDBG). The projects/activities and accomplishments described in this CAPER principally benefit low- and moderate-income persons and the funding has been targeted to neighborhoods where there is the highest percentage of low- and moderate-income residents in Loudoun County. The following is the overall program narrative based on the Five Year Consolidated Plan and Annual Action Plans, as amended.

A listing of the active projects is found in CR-55 – IDIS Reports of the document. The CAPER meets three (3) basic purposes:

1. It provides HUD with the necessary information for the County to meet its statutory requirement to assess each grantee's ability to carry out relevant Community Planning and Development (CPD) programs in compliance with all applicable rules and regulations.
2. It provides information necessary for HUD's Annual Report to Congress, also statutorily mandated.
3. It provides grantees with an opportunity to describe to citizens their successes in revitalizing deteriorated neighborhoods and meeting objectives stipulated in the Five Year Consolidated Plan.

The document provides information on how the funds received by the County through the various HUD programs were used, including an explanation on the leveraging and matching of these funds.

Loudoun County completed the final year of its Five Year Consolidated Plan for the Community Development Block Grant (CDBG) Program.

Loudoun County's Draft FY 2020 Consolidated Annual Performance and Evaluation Report (CAPER) was made available for public review and comment on the County's website (www.loudoun.gov/cdbg). The Draft CAPER was advertised in the Loudoun Now newspaper on Thursday, September 9, 2021. The public review period was from Thursday, September 9, 2021 through Friday, September 24, 2021.

Funds Received –

Loudoun County has received the following CDBG and CDBG-CV funds during the time period of July 1, 2020 through June 30, 2021:

	CDBG	CDBG-CV	Total
Entitlement Grants	\$ 1,413,992.00	\$ 2,280,072.00	\$ 3,694,064.00

Program Income	\$ 0.00	\$ 0.00	\$ 0.00
Total Funds Received:	\$ 1,413,992.00	\$ 2,280,072.00	\$ 3,694,064.00

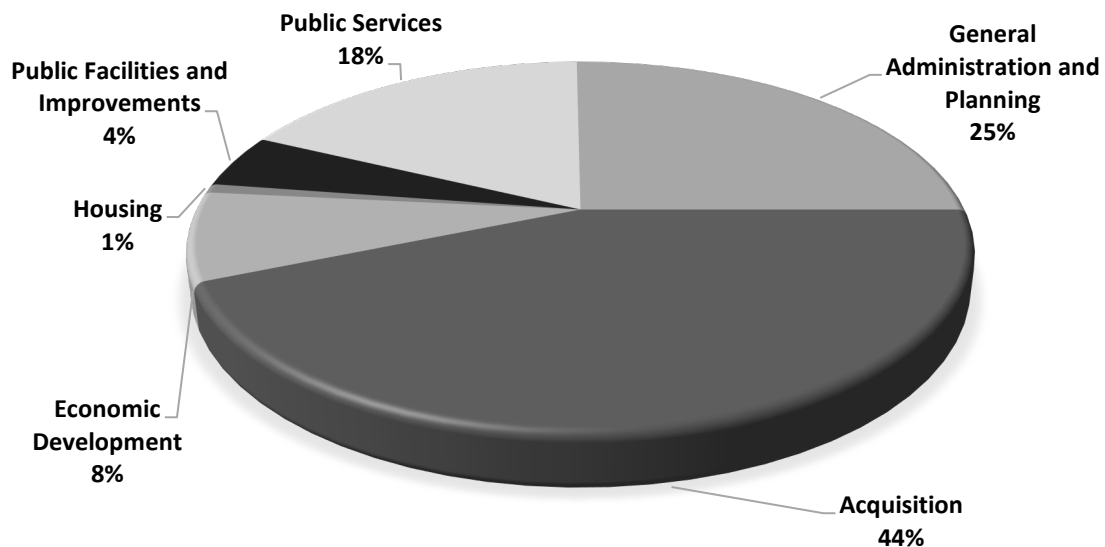
This chart only includes funds received between July 1, 2020 through June 30, 2021. Any previous program year funds that were not spent or which might have been spent during this time period are not included.

Funds Expended –

The funds shown in this chart are funds that were expended during the time period of July 1, 2020 through June 30, 2021. These expenditures consist of previous program year funds that were not drawn down until this time period and also include any reprogrammed funds from previous years.

Funding Sources	Total Funds Expended
Community Development Block Grant (CDBG) Funds	\$ 1,671,796.85
Community Development Block Grant - Coronavirus (CDBG-CV) Funds	\$ 134,528.63
Total:	\$ 1,806,325.48

The County's CDBG expenditures by type of activity are shown below.



Type of Activity	Expenditure	Percentage
Acquisition	\$ 732,035.47	43.79%
Economic Development	\$ 130,209.95	7.79%
Housing	\$ 13,092.56	0.78%
Public Facilities and Improvements	\$ 78,524.88	4.70%
Public Services	\$ 296,881.76	17.76%
General Administration and Planning	\$ 421,052.23	25.19%
Total:	\$ 1,671,796.85	100.0%

Regulatory Caps –

CDBG Program Administration Expense Cap:

Loudoun County CDBG program administration expenditures were within the regulatory cap. This is shown in the chart below:

	CDBG
FY 2020 Entitlement Grant	\$ 1,413,992.00
Administrative Cap Allowance	20%
Maximum Allowable Expenditures	\$ 282,798.40
Total Administration Obligated	\$ 282,798.40
Administrative Percentage:	20.0%

Loudoun County's total administrative obligation was \$282,798.40, which is at the 20.0% cap on administrative expenditures.

CDBG Public Service Activity Cap:

	CDBG
FY 2020 Entitlement Grant	\$ 1,413,992.00

Prior Year Program Income	\$ 0.00
Public Service Cap Allowable	15%
Maximum Allowable Expenditures	\$ 212,098.80
Total Public Services Funds Actually Expended	\$ 285,091.26
Public Service Percentage:	20.16%

Loudoun County total public services obligation was \$285,091.26, which was 20.16% of the allowable expenditures and above the 15% cap on public services. This is because the County expended more than 15% for COVID-19 public services projects/activities to prevent, prepare for and respond to the coronavirus.

FY 2020 CAPER CDBG Budget:

The chart below lists the FY 2020 CDBG activities that were funded:

Project Title/Description		2020 CDBG Budget	2020 CDBG Expenditures
INMED - Healthy Families	An intensive case management program for low-moderate income families, women, men, and children.	\$77,891.60	\$40,082.29
NVDC- Oral Health Program	Various dental care services to include comprehensive exams, cancer screenings and oral surgeries.	\$32,327.87	\$32,327.87
GSA- Six Steps to Self Sufficiency	Provide emergency and transitional housing to homeless and at-risk homeless individuals and families in Loudoun County.	\$47,404.37	\$29,622.26
Crossroads Jobs - Job Counseling and Employment Services	Evaluate skills and needs, help identify services to sustain individuals during their job search, offer local employers a source of ready-to-work candidates, place people in permanent jobs, and offer follow-up support.	\$31,232.24	\$27,451.75
Mobile Hope - Rapid Rehousing Program	Wrap around services and case management to assist the needs of homeless (ages 18-24) in obtaining emergency shelter and permanent housing.	\$88,461.38	\$87,324.86

HealthWorks - Medical Care	Comprehensive health care to low income Loudoun residents receiving care for serious mental illness.	\$28,647.63	\$28,647.63
INMED - Opportunity Center Lease	CDBG funds will pay for the long-term lease and occupancy costs of a facility that houses various public service programs for low income families and individuals.	\$211,770.00	\$151,540.27
Habitat for Humanity - Existing Properties	CDBG funds will be used to pay for the acquisition of three (3) existing single family homes; after acquisition (no CDBG funds will be used) subrecipient may rehabilitate and sell to qualifying low income families with AMI of 30% - 60%.	\$394,417.48	\$394,417.48
Cornerstones - Tuscarora Crossing Apartments	CDBG funds will pay for land acquisition; subrecipient will construct/develop 90 affordable rental units.	\$200,000.00	\$174,297.00
Loudoun County - Home and Rehabilitation Project	CDBG funds will be used to rehabilitate homes; this can include activities currently undertaken in the County's Home Improvement Program or new activities.	\$110,437.45	\$0.00
Program Administration	Up to 20% of the entire HUD CDBG award amount may be allocated for program administration costs, which includes staff payroll and fair housing studies/evaluations, among other costs.	\$282,841.60	\$219,090.16

Loudoun County spent \$1,184,801.57 of its FY 2020 CDBG allocation, which is 83.79% of the allocation. Additionally, during the 2020 CAPER period, the County expended \$486,995.28 from previous fiscal years.

FY 2020 CAPER CDBG-CV Budget:

The chart below lists the first allocation of the FY 2020 CDBG-CV activities that were funded:

Project Title/Description		2020 CDBG-CV Budget	2020 CDBG-CV Expenditures
COVID-19 Impact Fund - Tree of Life - Rental Assistance	Rental assistance for up to 3 months on behalf of an individual or family.	\$32,000.00	\$0.00

COVID-19 Impact Fund - Loudoun Free Clinic - Patient Population Expansion Impact	Funds will be use to respond to the high demand for medical services due to COVID. The Loudoun Free Clinic will use CDBG funds to hire two medical professionals, establish a telemedicine system to safely/virtually connect with patients, and purchase medical equipment for the patients.	\$30,749.00	\$30,749.00
COVID-19 Impact Fund - LAWS - COVID-19 Response	CDBG funds will be used to clean, sanitize, and purchase easy-to-clean equipment and hands-free supplies to make there service centers ready for staff and clients.	\$28,735.00	\$21,942.48
COVID-19 Impact Fund - Windy Hill Foundation - Stably at Home	CDBG funds will be used for rental assistance, for up to three months, on behalf of the individual or household, utilities, and/or non-food life-sustaining supplies since the COVID-19 period began.	\$16,275.00	\$11,397.07
COVID-19 Impact Fund - Crossroads Jobs - Eastern Loudoun Location	CDBG funds will be used to pay for an office space lease in eastern Loudoun County.	\$4,935.00	\$0.00
COVID-19 Limited Emergency Rental Assistance	Rental assistance on behalf of the individual or household.	\$480,000.00	\$0.00
COVID-19 Program Administration	Loudoun County staff admin cost for all COVID-19-related projects.	\$41,597.00	\$0.00
COVID-19 Impact Fund - Legal Services of Northern Virginia (LSNV)	Payment of salaries and fringe benefits for staff to carry out the Housing Law Outreach and Advocacy Program which helps to address foreclosure prevention, evictions, lockouts, substandard living conditions, and other issues.	\$32,000.00	\$32,000.00
COVID-19 Impact Fund - Opportunities, Alternatives, and Resources (OAR)	CDBG funds will be used to help prevent, prepare for, and respond to the coronavirus pandemic by managing the project with the purchase of emergency supplies and payments for administration (case manager).	\$32,000.00	\$32,000.00

Loudoun County spent \$128,088.55 of its FY 2020 CDBG-CV allocation, which is 5.62% of the allocation. The substantial amendment for the third allocation of CDBG-CV funds was not completed during this CAPER period.

Housing Performance Measurements:

The chart below shows the objectives and outcomes that Loudoun County accomplished through the CDBG activities during this CAPER period:

Objectives	Outcomes						Total by Objective	
	Availability/ Accessibility		Affordability		Sustainability			
	Units	\$	Units	\$	Units	\$	Units	\$
Suitable Living	0	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 0.00
Decent Housing	0	\$ 0.00	111	\$ 904,918.24	0	\$ 0.00	111	\$ 904,918.24
Economic Opportunity	0	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 0.00
Total by Outcome:	0	\$ 0.00	111	\$ 904,918.24	0	\$ 0.00	111	\$ 904,918.24

CR-05 - Goals and Outcomes

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

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

Loudoun County received its seventeenth (17th) Community Development Block Grant allocation of \$1,413,992 for Fiscal Year 2020-2021. This year's CAPER reports on the actions and achievements the County accomplished in Fiscal Year 2020. The CAPER for the FY 2020 Annual Action Plan for Loudoun County includes the County's CDBG Program and outlines which activities the County undertook during the program year beginning July 1, 2020 and ending June 30, 2021. Loudoun County's Office of Housing is the lead entity and administrator for the CDBG funds. Eleven (11) projects were funded during the program year; six (6) were public service projects providing employment services, health services, homelessness prevention, counseling for first-time homebuyers and eviction prevention, food pantry assistance, and case management for at-risk families and targeting services to low-income individuals and families. The four (4) capital projects included funding the long-term lease of a community services center serving low-income and at-risk children and families in eastern Loudoun, rehabilitation of homes in Loudoun County, and the acquisition of two (2) homes for rehabilitation and disposition to low-income families.

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

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

Goal	Category	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Accessibility	Affordable Housing Non-Homeless Special Needs	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	7,310	100.00%	0	0	0.00%
Accessibility	Affordable Housing	Homeowner Housing Rehabilitated	Household Housing Unit	10	14	140.00%	0	0	0.00%

	Non-Homeless Special Needs								
Accessibility	Affordable Housing Non-Homeless Special Needs	Other	Other	0	0	0.00%	195	0	0.00%
Emergency Shelter Services	Homeless	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	72	100.00%	0	0	0.00%
Emergency Shelter Services	Homeless	Homeless Person Overnight Shelter	Persons Assisted	1,000	184	18.40%	16	0	0.00%
Emergency Shelter Services	Homeless	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	9	100.00%	0	0	0.00%
Health Care Services	Non-Housing Community Development	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5,000	1,255	25.10%	180	335	186.11%
Homebuyer Loan Assistance	Affordable Housing	Direct Financial Assistance to Homebuyers	Households Assisted	500	10	2.00%	0	0	0.00%
Homeless Prevention	Homeless	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	404	100.00%	0	95	100.00%
Homeless Prevention	Homeless	Homeless Person Overnight Shelter	Persons Assisted	0	279	100.00%	0	95	100.00%
Homeless Prevention	Homeless	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0	0.00%	0	0	0.00%
Homeless Prevention	Homeless	Homelessness Prevention	Persons Assisted	1,700	54	3.18%	116	54	46.55%

Homeownership Counseling	Affordable Housing	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	0.00%	0	0	0.00%
Homeownership Counseling	Affordable Housing	Homelessness Prevention	Persons Assisted	800	25	3.13%	0	0	0.00%
In-Home Care Services	Non-Homeless Special Needs	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10	205	2,050.00%	0	0	0.00%
Intensive Case Management	Affordable Housing Homeless Non-Homeless Special Needs	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1,000	513	51.30%	345	0	0.00%
Intensive Case Management	Affordable Housing Homeless Non-Homeless Special Needs	Homelessness Prevention	Persons Assisted	0	0	0.00%	0	0	0.00%
Job Training and Employment	Homeless Non-Homeless Special Needs Non-Housing Community Development	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	221	100.00%	108	110	101.85%
Job Training and Employment	Homeless Non-Homeless Special Needs Non-Housing Community Development	Jobs created/retained	Jobs	30	63	210.00%	0	0	0.00%
Neighborhood Revitalization	Non-Housing Community Development	Public Facility or Infrastructure Activities	Persons Assisted	1,500	790	52.67%	0	0	0.00%

		other than Low/Moderate Income Housing Benefit							
Permanent Supportive Housing	Affordable Housing Non-Homeless Special Needs	Homelessness Prevention	Persons Assisted	5	27	540.00%	0	0	0.00%
Preservation of Affordable Housing for Homebuyers	Affordable Housing	Homeowner Housing Added	Household Housing Unit	190	2	1.05%	0	0	0.00%
Preservation of Affordable Housing for Homebuyers	Affordable Housing	Homeowner Housing Rehabilitated	Household Housing Unit	0	14	100.00%	10	0	0.00%
Production of Affordable Housing for Homebuyers	Affordable Housing	Homeowner Housing Added	Household Housing Unit	700	0	0.00%	0	0	0.00%
Production of Affordable Rental Housing	Affordable Housing Non-Homeless Special Needs	Rental units constructed	Household Housing Unit	520	312	60.00%	90	0	0.00%
Production of Affordable Rental Housing	Affordable Housing Non-Homeless Special Needs	Homeowner Housing Added	Household Housing Unit	0	0	0.00%	0	0	0.00%
Production of Affordable Rental Housing	Affordable Housing Non-Homeless Special Needs	Homeowner Housing Rehabilitated	Household Housing Unit	0	0	0.00%	0	0	0.00%

Public Improvements	Non-Housing Community Development	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3,000	2,541	84.70%	2,000	0	0.00%
Rehabilitation of Existing Units	Affordable Housing	Homeowner Housing Added	Household Housing Unit	0	4	100.00%	0	2	100.00%
Rehabilitation of Existing Units	Affordable Housing	Homeowner Housing Rehabilitated	Household Housing Unit	20	16	80.00%	3	2	66.67%
Rehabilitation of Existing Units	Affordable Housing	Housing for Homeless added	Household Housing Unit	0	0	0.00%	0	0	0.00%
Rehabilitation of Existing Units	Affordable Housing	Housing for People with HIV/AIDS added	Household Housing Unit	0	0	0.00%	0	0	0.00%
Rental Assistance	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	4,000	18	0.45%	0	0	0.00%
Transitional Housing	Homeless	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	8	26	325.00%	0	0	0.00%

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

CR-10 - Racial and Ethnic Composition of Families Assisted

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

	CDBG
White	6,496
Black or African American	354
Asian	370
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	6
Total:	7,226
Hispanic	5,968
Not Hispanic	1,258

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

Narrative

Loudoun County's CDBG program benefitted 6,496 (89.9%) White families, 354 (4.9%) Black or African American families, 370 (5.1%) Asian families, 0 (0.0%) American Indian or American Native families, and 6 (0.1%) Native Hawaiian or Other Pacific Islander families. Also, 5,968 families (82.6%) were Hispanic versus 1,258 families (17.4%) who were not Hispanic.

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

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	\$ 1,413,992.00	\$ 1,671,796.85
Section 8	public - federal	\$ 10,109,550.44	\$ 10,109,550.44
Supportive Housing Program	public - federal	\$ 167,429.81	\$ 167,429.81
Other	public - local	\$ 0.00	\$ 0.00

Table 3 - Resources Made Available**Narrative**

During Federal Fiscal Year 2020, Loudoun County Received an allocation of \$1,413,992 of Community Development Block Grant (CDBG) funds from HUD due to the County's designation as an Urban Entitlement County. These funds were used to leverage other public and private funds for housing, the homeless, special needs populations and community development activities. In addition, the County received revolving loan funds in the amount of \$38,112.17 from County Home Improvement Program loan repayments.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
-	-	-	-

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

Loudoun does not target projects to specific geographic locations. Each year, a competitive funding application process is followed. Project applications are carefully evaluated and reviewed through an objective and impartial process. The Department of Family Services Advisory Board provides funding recommendations for approval by the Loudoun County Board of Supervisors. Funding is awarded to projects throughout Loudoun County that best meet priority goals, needs, and the CDBG program national objectives.

CDBG-funded public services and capital projects for 2020-2021 were delivered at sites in four (4) separate locations: Leesburg, Lovettsville, Purcellville, and Sterling. All of these activities were available to persons residing throughout Loudoun County based on income eligibility requirements.

Leveraging

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

CDBG funds were used to leverage other public and private funds for housing, the homeless, special needs populations, community development activities, public services, and capital projects. In addition, the County received revolving loan funds in the amount of \$38,112.17 from County Home Improvement Program loan repayments. Each CDBG project funded locally as part of the annual competitive application process is required to provide a minimum match of 10% of the total dollar CDBG amount requested. Most of the projects funded this year provided additional sources of cash and in-kind match over the 10% match.

During this program year, Loudoun County was awarded a \$9 million allocation provided by Virginia Housing to help first-time homebuyers. The allocation of funding through Virginia Housing's Sponsoring Partnerships and Revitalizing Communities (SPARC) program provided lower interest rates on homeownership loans in the County. The County assisted 22 households in securing a lower interest rate through this program.

During this CAPER period, Loudoun County received and expended \$10,109,550.44 in Section 8 Program funds and \$167,429.81 in Supportive Housing Program funds.

During this CAPER period, the County leveraged \$5,520,243.71 for CDBG Activities based off the PR54 CDBG Community Development Block Grant Performance Profile Report.

Loudoun County did not have any publicly owned lands or properties within the jurisdiction that were funded with CDBG funds.

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	116	158
Number of Non-Homeless households to be provided affordable housing units	209	100
Number of Special-Needs households to be provided affordable housing units	90	0
Total:	415	258

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	980	158
Number of households supported through The Production of New Units	128	98
Number of households supported through Rehab of Existing Units	14	2
Number of households supported through Acquisition of Existing Units	10	0
Total:	1,132	258

Table 6 – Number of Households Supported

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

The One-Year Goals in the charts above includes goals for other County funded projects in addition to CDBG funded projects. The Actual are only CDBG funded projects. During this CAPER period, the County provided assistance to 258 low- and moderate-income households.

Discuss how these outcomes will impact future annual action plans.

The County will continue its efforts to provide affordable housing units for low-income, homeless, and special needs households. During the past year, the Department of Family Services was successful in applying for Federal Continuum of Care funding to support the Permanent Supportive Housing (PSH)

program for the chronically homeless. The PSH program served 24 persons (16 disabled) during this CAPER period. Even with the successful expansion of the PSH program, future one-year goals for providing affordable housing for the homeless may need to be lowered in consideration of available resources. Efforts are ongoing to work with local housing developers to add new Affordable Dwelling Units (ADU), both rental and for-sale, to the housing inventory in the County. A local non-profit also purchased and rehabilitated two homes to sell to low-income families that participated in their program; the CDBG program funded their acquisition.

Loudoun County implemented the Project-Based Voucher (PBV) program in 2012. These vouchers are targeted to low-income special needs (elderly or disabled) households. Project-based vouchers help to support the efforts of non-profit housing developers to add affordable housing units to the local inventory of housing. Services to provide rental assistance to households will continue. Ten (10%) percent (up to 50 vouchers) of the Housing Choice Voucher program budget authority has been allocated to this program. Since 2017, the County has transferred its PBV units from regular vouchers, increasing from 2 to 17 at the following properties:

- Shreveport Ridge in Ashburn
- Levis Hill House in Middleburg
- Birchwood in Brambleton

In the coming years, the County has plans to transfer additional HCV vouchers to the PBV program for future projects planned at:

- Mt. Sterling in McLean
- Ashburn Chase in Ashburn
- Tuscarora Crossing in Leesburg

The Office of Housing will continue other initiatives to preserve and develop affordable housing. Two (2) loan assistance programs aid low- and moderate-income households to purchase homes. The Public Employee Homeownership Grant (PEG) program provides forgivable loans of \$10,000 to moderate-income public sector employees for home purchase. One hundred twenty-four (124) public employees have been assisted by PEG since 2010; ten (10) households were assisted this year. The Down Payment and Closing Cost (DPCC) Program provides loans to first-time homebuyers. Six (6) homebuyers were served through DPCC this year. The County established a multifamily housing loan program in 2018 to increase the supply of affordable rental housing. The County has provided \$20 million over the past three years to support the development of almost six hundred (600) units in six (6) developments. These units serve households from up to 60% AMI and include twenty-eight (28) fully accessible units and nineteen (19) Permanent Supportive Housing units.

During this program year, Loudoun County was awarded a \$9 million allocation provided by Virginia Housing to help first-time homebuyers. The allocation of funding through Virginia Housing's Sponsoring Partnerships and Revitalizing Communities (SPARC) program provided lower interest rates on

homeownership loans in the County. The County assisted 22 households in securing a lower interest rate through this program.

The County will continue assisting low-income households through rental, purchase, and rental assistance programs.

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

Number of Households Served	CDBG Actual
Extremely Low-income	1
Low-income	0
Moderate-income	1
Total:	2

Table 7 – Number of Households Served

Narrative Information

As reported on the PR-23 Summary Accomplishments Report for the CDBG Program, the following accomplishment data is noted: CDBG funds were used to assist 2 owner-occupied households, of which 50% were Extremely Low-Income, 0% were Low-Income, and 50% were Moderate-Income.

Loudoun County Veterans -

The Loudoun County Veterans Services Coordinator was established as a full-time county position in September 2017 and supports Loudoun County veterans and their families. During this CAPER period, the Loudoun County Veterans Services Coordinator provided direct assistance to over 569 Loudoun veterans and their family members. Particularly noteworthy during this period is the team approach that is taken by the Loudoun Veterans Services Coordinator, and a full range of other Loudoun County service elements, in support of Loudoun veterans and their families. This team approach has proven to be an integral part of our success in supporting the Loudoun veteran community.

The direct services provided to Loudoun County veterans and their families included coordinating direct financial support from 13+ Loudoun Veterans Service Organizations (VSO), provision of veterans healthcare/benefits information, provision of housing assistance, and the provision of employment/career information. The coordination of direct financial assistance with 13+ Loudoun VSOs provided support for rent, utilities, food, and other essential expenses. In addition to the 13+ Loudoun VSOs, Loudoun County Community Support Services staff continue to provide responsive support to

veterans and family members in need. Veterans' benefits and healthcare information and assistance were provided in cooperation with several local, state, and federal organizations including the U.S. Department of Veterans Affairs, the Virginia Department of Veterans Services and the Loudoun County Department of Family Services. Employment and career services were provided in cooperation with the Loudoun County Workforce Resource Center, the Virginia Employment Commission, and various nonprofit organizations such as the Easter Seals Veterans Staffing Network and the Northern Virginia Technology Council.

Lastly, the Loudoun Veterans Services Coordinator provides direct support to the Loudoun County Community Veterans Engagement Board – which serves the Loudoun veteran community and champions support for Loudoun County veterans and their families.

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

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

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

Projects for Assistance in Transition from Homeless (PATH) outreach services are provided by two full-time outreach workers employed by Loudoun County Mental Health, Substance Abuse and Developmental Services (MHSADS). The PATH Team spends the majority of their time out in the community, meeting with persons known to be homeless. PATH staff follow up on reports from service providers, community members, law enforcement, and others, which identify persons who are thought to be homeless. PATH staff contact homeless persons, assess their immediate needs, and any safety concern(s), and begin the process of linking homeless persons to shelters, health and mental health care, basic needs, housing, and other mainstream resources. The PATH Team refers persons to existing community resources and provides support and advocacy to help clients to access services. The Loudoun Homeless Services Center provides a day drop-in center where the homeless can receive a meal, shower, and do laundry. PATH staff work closely with staff at the Homeless Services Center and are frequently on-site to provide support and connections to needed services. During the past year, shelter and County staff have had some success in engaging unsheltered clients who were previously resistant to support services. The annual Point-In-Time Homeless Count was conducted on January 19, 2021. It provided an opportunity to learn about the needs and extent of sheltered and unsheltered homeless persons in the county. Data and information gathered is used to inform development of housing and services for this population.

Addressing the emergency shelter and transitional housing needs of homeless persons

Emergency shelter and transitional housing services are provided in Loudoun County by both publicly-funded and non-profit service providers.

Emergency Shelter: Shelter needs are currently being met by three (3) providers. Volunteers of America Chesapeake & Carolina (VOACC), under contract with the County, which operates an emergency homeless shelter that provides thirty (32) beds for families with children and single women. A thirteen (13) bed men's shelter is also provided. A Seasonal winter shelter is also operated by VOACC. The winter shelter's capacity is flexible to accommodate the needs of persons requiring overnight shelter during the winter season. Both the VOACC men's shelter and the winter shelter serve a number of chronically homeless single adults in addition to adults experiencing homelessness for the first time. The Good Shepherd Alliance operates a sixty-four (64) beds for homeless women, children, and families between their emergency shelter and their six (6) transitional homes. The Loudoun Abused Women's Shelter (LAWS) provides twelve (12) short-term emergency beds for women and children who are domestic violence victims. Mobile Hope, a nonprofit organization, that offers homeless prevention assistance and assistance to homeless youth ages 18-24. Homeless persons access shelter services through a coordinated entry

process and by directly contacting the providers. Upon entry to the shelter, a more in-depth assessment of housing barriers and a housing-focused service plan are developed.

Transitional Housing: The Good Shepherd Alliance (GSA) provides a four (4) bed transitional housing program for single women, a six (6) bed program for single women with young children, and four (4) scattered-site units providing up to twenty-six (26) transitional beds for families with children. Households are referred or asked to apply directly to GSA for admission to Transitional Housing.

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

Loudoun County has a strong base of homeless prevention services. Loudoun Department of Family Services (DFS) offers locally funded emergency rent aid in addition to other services to help with basic needs. The Homeless Prevention and Diversion Program operated by DFS provides financial aid and case management to extremely low-income households. Nonprofit organizations providing financial assistance for rent and utilities include Catholic Charities, The Salvation Army, Loudoun Cares, INMED Homelessness Prevention Program, Tree of Life Ministries, and Friends of Loudoun Mental Health. Several local churches also offer some financial assistance. Friends of Loudoun Mental Health provides rent supplements to special needs households with serious mental illness to prevent homelessness. INMED's home-based case management addresses life skills, budgeting, and access to mainstream resources. Mobile Hope is a nonprofit that assists precariously housed and homeless youth with resources to meet basic needs, such as food and clothing. Mobile Hope has received CDBG funds to provide emergency housing assistance (hotel rental) for youth adults ages 18 to 24 in situations where emergency shelter beds or other housing accommodations cannot be located.

Discharge planning protocols for publicly funded institutions or systems of care focus on having a viable plan for housing upon discharge. In recent years, the Loudoun County Re-Entry Council has been active in working to improve services available to offenders returning to live in the community.

Some offenders, especially those with a history of violent crimes or sex offenses, have high barriers to housing and other services. The Re-Entry Council works to address housing and other needs for offenders. A faith-based provider in Western Loudoun County provides some transitional housing, life skills and ESL classes, budgeting, and job search workshops. Employment Services are provided by the one-stop Workforce Resource Center of Loudoun County Government, Crossroads Jobs, a local non-profit, and several faith-based providers in Eastern and Western Loudoun. Crossroads Jobs is recommended for CDBG funding in the Plan.

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

Rapid Re-housing (RRH) services continue to be provided in Loudoun County (since 2009) by the Loudoun County Office of Housing which has received Homeless Prevention Rapid Re-housing (HPRP) funds through the Commonwealth of Virginia. County providers have received grant funds for RRH from the state. RRH services combine short-term financial assistance for housing and utility costs together with housing-focused case management. RRH has helped to reduce the length of time persons experience homelessness by assisting families and individuals to quickly transition from homelessness into permanent housing and independent living. Case management includes facilitating rental arrangements with landlords to help households secure rental housing. In addition to the households that receive case management through RRH services, a local nonprofit provider serves families with homelessness prevention case management.

Local emergency shelters and transitional housing programs provide life skills and support to residents to help them gain skills to maintain their housing and to avoid a return to homelessness. Case management and support groups address issues that cause homelessness (e.g. physical and emotional health, relationship issues, and financial problems). Case management is housing-focused and participants are referred to community resources to access employment services and support that can lead to increased self-sufficiency. Volunteers of America Chesapeake provides Life Skills Groups covering financial education, nutrition, motivation to succeed (moving forward in life after homelessness), job search skills, effective communication, and health/well-being. Education about mainstream community resources is also provided and participants are encouraged to access these services to supplement their income and help manage a temporary crisis. Loudoun County provides fifteen (15) units of Permanent Supportive Housing (PSH) for the chronically homeless population. Households in PSH receive ongoing intensive case management (tailored to household needs) to promote self-sufficiency and stability in housing.

The Loudoun Continuum of Care participates in a statewide initiative focused on reducing veteran homelessness. Regional Supportive Services for Veterans providers provide linkages to housing and services for Veterans. Connections also exist with the VA Medical Center and the Wounded Warrior Program. Loudoun County has a Veteran Services Coordinator to assist veterans with access to housing, employment, and other services. Loudoun County currently has five HUD VASH (VA Supportive Housing) vouchers, with two currently leased-up. The County continues to work with the Supportive Services for Veteran Families (SSVF) program to ensure that veterans experiencing or at-risk of homelessness are connected to housing resources and services quickly. Services for homeless and precariously housed youth are provided by Loudoun County Schools McKinney-Vento Program and by the non-profit, Mobile Hope. The Loudoun Housing Choice Voucher Program has identified homelessness as a type of preference

on the program waitlist.

Homeless persons have a priority in the County's Housing Choice Voucher program; they are prioritized for access a housing voucher as these (which are in limited supply) become available.

CR-30 - Public Housing 91.220(h); 91.320(j)**Actions taken to address the needs of public housing**

Loudoun County does not have public housing; however, the County's Housing Choice Voucher (HCV) program provides low-income families, elderly persons, persons with disabilities, and homeless persons with safe, decent and sanitary housing at costs they can afford based on income. The HCV program provides housing opportunities to 495 households, which includes 221 elderly and 183 persons with disabilities. The County continues to administer 75 Mainstream vouchers to support families whose head of household has a disability, is homeless, living in an institution such as a hospital or a nursing home, or is at risk of being homelessness or institutionalized.

The County implemented a Project-Based Voucher Program, serving elderly or disabled households, and supported twenty-four (24) households. Five (5) households were served under the Veterans Affairs Supportive Housing program which serves homeless, disabled veterans. The HCV program also has a Family Self-Sufficiency (FSS) program that provides participating households with support by a housing counselor who counsels and guides them in achieving educational, training, and employment goals designed to increase the household income. FSS participant households have escrow savings accounts; funds saved in the accounts are designated for purposes such as a buying a home in the future, starting a business, or paying for advanced education. The FSS program served 27 households during the 2020-2021. The Department of Family Services works closely with the Office of Housing and other community partners to provide Family Unification Program (FUP) vouchers to households that are currently working with young adults aging out of Foster Care. Ten households were assisted through FUP.

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

Loudoun County does not have public housing. The County's Housing Choice (HCV) Voucher program is administered by Loudoun County Office of Housing. The HCV program has a Resident Advisory Board currently comprised of six (6) program participants and one (1) volunteer. Participation on the Board offers residents an opportunity to give input on management of the program to include providing input on the annual administrative plan for the HCV program.

The Family Self-Sufficiency Program (available to HCV Program participants) provides HCV case management designed to help participants achieve future goals. A focus on planning for homeownership is one area the FSS program targets. FSS participants work on education and employment designed to increase their income. A key part of the program is establishing an escrow savings account so that participants can build savings for goals such as homeownership.

The County also provides opportunities for all interested citizens to participate in homeownership education classes. These classes educate current and prospective homebuyers on all aspects of planning for homeownership and also on retaining and maintaining the home after purchase. The County also

offers online resources for home purchasers and owners. The Affordable Dwelling Unit (ADU) For-Sale Program offers homes for purchase to moderate income households. Participants in the program receive support and guidance throughout the intake and application process to the ADU program that helps them prepare for homeownership. All households purchasing an ADU home, as well as households receiving County-funded assistance toward down-payment or closing costs, are required to complete a Virginia Housing Development Authority (VHDA) homeownership education class. Classes are available online and at various locations in the community. The VHDA class provides instruction on all aspects of purchasing and financing a home.

Actions taken to provide assistance to troubled PHAs

Not Applicable.

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

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

In 2013 the Board of Supervisors (BOS) created an Affordable Housing Stakeholders Group (HSG) to review existing housing programs. The HSG reviewed alternatives to address affordable and workforce housing needs and developed seven goals with objectives and recommendations which were adopted by the BOS in 2015. Key recommendations: conduct a needs assessment to identify housing needs and to guide the County's long-term housing strategy, develop a "housing blueprint" which establishes measurable goals for achieving housing affordability, determine an organizational structure within the County that will best implement the goals of the housing blueprint, revisit the County's Affordable Dwelling Unit strategy to focus on the rental market and adjust incomes to be served by the program, establish incentives (Housing Assistance Team), eliminate conflicts between County/State/Federal funding regulations, develop a strategy to leverage the County of Loudoun Housing Trust to best address the County's affordable housing needs, and amend Article VII of the County's Zoning Ordinance and Section 1450 of the County's Codified Ordinance to ensure that these policies and regulations are compatible with addressing the full range of housing needs in the County.

The "Loudoun County Housing Needs Assessment" (<https://www.loudoun.gov/Documentcenter/view/127559>) was completed in February 2017 fulfilling one of the HSG's key recommendations. The study includes an analysis of unmet housing needs and recommends housing targets that will inform the development of a long range strategy to address unmet housing needs and provide affordable housing to accommodate citizens at all income levels. The study provides information on current demographic and economic housing market conditions and trends. According to the study, nearly eighty percent of households with incomes at or below sixty percent of the Area Median Income face a housing cost burden. Young adults, older adults living alone, persons with disabilities, and Hispanic households are also highly likely to face a housing cost burden. The Housing Needs Assessment includes forecasts of housing demand through 2040 that will be used to develop strategies to ameliorate barriers to affordable housing presented by existing public policies, zoning ordinances, tax and land use, and/or other policies that impact affordable housing development.

Additional progress made by the County:

- Developed an Affordable Multi-family Rental Housing Loan Program to provide loans to affordable housing developers.
- Convened Housing Summit and Post Summit Focus Groups (Oct. 2017 & Feb. 2018).
- Developed Public Land Inventory to offer free land to affordable housing developers.
- Review of zoning ordinances to remove barriers to affordable housing.
- Published Housing Primer which explains the County's housing programs and initiatives.

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

The combined work effort of County staff, the Board of Supervisors, and housing advisory boards represents a strong commitment toward meeting underserved housing needs. A number of actions have been taken to address obstacles to meeting underserved needs. The County added the Affordable Market Purchase Program in 2013 to address underserved needs of moderate income homebuyers. For 2020-2021, 65 ADU units have been leased/rented and 64 ADU new units have been sold. Since 1993, 353 ADU units have been leased and 2,814 sold. For FY 2020-2021, Loudoun County purchased-sold units to ADU participants was one (1); and year-to-date we have a total of 60 units.

In Fiscal Year 2021, Loudoun partnered with the Virginia Department of Behavioral Health and Developmental Services (DBHDS) to implement the State Rental Assistance Program (SRAP) to serve individuals with developmental disabilities who want to live independently in their own housing. The program is designed to provide rental assistance to single person families that meet the program eligibility criteria so they have the means to lease private market rental housing that meets their needs. The County was able to assist 25 households.

The “Loudoun County Housing Needs Assessment”, completed in February 2017, provided an analysis of housing needs given current and projected employment demand, to include a discussion of economic implications of existing housing gaps. The study described the current gaps between housing demand and supply, identified particular household types that experience the greatest housing cost burden, and forecasted the amount and types of housing needed in the future based on employment-driven demand and demographic-driven demand. The study results will be used by the County to develop housing targets that will support a long range affordable housing strategy to accommodate citizens at all income levels.

CDBG-funded activities also contributed to meeting underserved needs. CDBG funding supported the long term lease and some operating costs of a center serving at-risk youth and families in an eastern-Loudoun neighborhood that has a high rate of poverty and a large immigrant population. The center provides after-school activities, youth mentoring, ESL classes, child care, life skills and financial education classes for adults, and many other services to support youth and families. For 2020-2021 activities and projects undertaken and completed include healthcare, homeless prevention in several capacities such as legal services for eviction prevention, those fleeing domestic violence, newly or at risk young adults (18-24 years of age) of becoming homeless and homeless persons and families assisted, case management/support for recently incarcerated and released persons, job counseling and search assistance, predevelopment assistance for low-income senior rental apartment building, acquisition of affordable housing for low to moderate income households, completion of bus shelter and bus stop signage project, and historic barn rehabilitation second floor finished providing administrative offices for special needs programs. Residential rehabilitation for low- and moderate-income households, older-adult household and households of persons with disabilities were paused due to COVID-19.

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

County staff implementing home rehabilitation programs took Lead Safe Certification training as a requirement for the job. In an effort to reduce potential lead-based hazards in properties built prior to 1978, the County will retain the services of lead-based paint contractors to assess affected properties that are to be rehabilitated as part of Loudoun County's home rehabilitation programs for low and moderate income older adults and disabled homeowners. Documentation on compliance is included in each project file in accordance with the Lead-Safe Housing rule. Written information on lead-based paint hazards is provided to homeowners served with the County home rehabilitation programs and to landlords participating in the Housing Choice Voucher and the Homeless Prevention Programs (for households securing a new rental unit). Local Rapid Re-Housing Programs must also conduct lead-based paint inspections for all properties built prior to 1978 if the properties are to be occupied by families with young children. The Loudoun County Health Department provides services to children in instances where elevated levels of lead have been identified. The Health Department participates with the Lead-Safe Virginia Program.

The Loudoun County Housing Choice Voucher programs follows rigorous HUD guidelines in performing Housing Quality Inspections on all rental units to be leased by participants. These inspections include evaluating for the presence of lead-based paint. Staff that provides state-funded homeless prevention and rapid re-housing services also play a role in reducing lead-based paint hazards. They perform basic home inspections prior to a household moving into a unit that they will be leased for the first time and are required to take HUD Lead-Based Paint Visual Assessment training and perform visual inspections following the training guidelines. This inspection process helps to ensure that children in low-income households are able to reside in a safe environment.

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

The following actions helped reduce the number of poverty-level families during the year. Loudoun County Department of Family Services (DFS) continues to provide many programs and resources that help persons to increase their income and become more self-sufficient. Workforce services include career readiness classes and job search assistance, on-site employer hiring events, and job fairs. Services are provided to adults, young adults, and youth to help gain employment or secure higher-paying job. A local non-profit, funded as a CDBG sub-recipient this year, also provides job readiness and job placement services for unemployed and under-employed persons. DFS provides the Virginia Initiative for Education and Work (VIEW) Program which provides employment and career development services, child care assistance, and other supports to recipients of public assistance who are able to work. The program supports and assists adults to increase their incomes through employment to become financially self-sufficient. Loudoun's VIEW program is one of the best-performing programs in the state with a high rate of participants obtaining and retaining employment and securing higher wages than in some other parts of the state.

DFS also provides child care assistance to income-eligible families to enable parents to maintain employment. This resource, both, ensures that working parents have quality child care available and supports the development of home-based child care businesses which increases the income of persons providing child care services. Summer camp assistance is also provided for very low income and at risk children. This program provides positive activities for children during the summer and enables parents to work during the hours children are at camp.

The Housing Choice Voucher program provides a voluntary Family Self-Sufficiency (FSS) program designed to help HCV participants achieve economic independence. FSS participants work closely with a case manager who coordinates, supports, monitors and links families with public/private services and resources. Participants enter a 5-year contract and develop individual goals that will help them achieve independence. As their income increases, the program funds an escrow account for participants based on a HUD-specific formula. The funds in the escrow account are provided to the participant at the successful completion of their contract. Funds are typically targeted for homeownership or paying for advanced education. The program served 15 households during 2020-2021.

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

Loudoun County Government, through the Office of Housing, administered the Community Development Block Grant Program. Five-Year Consolidated Plans, Annual Action Plans, and decisions on CDBG funding allocations are reviewed and approved by the Department of Family Services Advisory Board and the Loudoun County Board of Supervisors. Opportunities are provided to the public for input and participation during an annual CDBG planning processes. In terms of homeless service delivery, Loudoun County DFS is the Lead Agency for the Continuum of Care (CoC) process and employs a CoC coordinator to provide staff support. During 2014-2015 the Loudoun CoC, in order to comply with Federal HEARTH Act requirements, re-organized and developed and implemented a new Governance Charter and structure. A Governance Board was added to provide support to the existing CoC General Membership Group and the CoC process. The Governance Board provides direction and guidance related to CoC decision-making, to include annual CoC-based grant funding applications. The CoC structure includes several sub-committees to carry out activities to comply with the HEARTH Act. The committees include: Coordinated Entry, Nominating Committee, Project Funding, and Point In Time Count Committee. The Loudoun Continuum of Care is diverse and includes representatives from public, private, non-profit, and faith-based organizations. Efforts are ongoing to add new members from all sectors of the community to the CoC process.

Institutional structure related to affordable housing needs is provided at many levels. The Loudoun County Board of Supervisors tasks the Housing Advisory Board and the Affordable Dwelling Unit Advisory Board with many responsibilities related to meeting affordable housing needs in the County. Loudoun County Department of Family Services provides staff support to these Boards through its Housing and Community Development Division. County staff within the Departments of Planning and Zoning and Building and Development are part of the local government structure that supports affordable housing development.

Loudoun County Department of Family Services (DFS) administers a number of programs that support housing needs at all income levels in the County: the Housing Choice Voucher Program, the Affordable Dwelling Unit Rental and For-Sale Programs, Unmet Housing Needs Purchase Program, programs that provide down-payment and closing cost assistance loans and grants to homebuyers, home rehabilitation programs for low and moderate income households, emergency home repair grants for older adults homeowners and for households with persons with disabilities, homeless prevention services program, permanent supportive housing program, and operation of the emergency shelter and other homeless services via a contract with a non-profit service provider.

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

The structure for the delivery of state-mandated social services and public housing, in the form of the Housing Choice Voucher (HCV) Program, offers an ideal environment for collaboration. The Loudoun County Department of Family Services administers both mainstream social services and the HCV Program. This structure allows for communication and collaboration among department staff who may at times be assisting the same households with housing and mainstream benefits and services. Coordination often occurs between staff providing social services and housing division staff.

The Loudoun Human Services Network (LHSN) is a local coalition of non-profit organizations that provide a variety of human services, to include some housing services throughout the County. Staff from the Loudoun County Housing and Community Development division of the Department of Family Services participate in the bi-monthly LHSN meetings specifically to maintain a connection between the public organization and the non-profits. This participation has been beneficial toward sharing information and resources and maintaining relationships that support opportunities for collaboration in service-delivery.

The Loudoun County Continuum of Care (CoC) is staffed and supported by the Loudoun County Department of Family Services. The CoC consists of a Governance Board with up to 8 members and the General Membership Group. Member organizations included more than 40 public, non-profit, private, and faith based community organizations. The focus of the CoC is to provide a community response and approach to delivering housing and supportive services to assist persons at risk for or experiencing homelessness. CoC members routinely coordinate related service-delivery and the development of resources to meet the service needs of at risk and homeless households. The CoC also provides for a community collaborative process for applying for state and federal grant funding to support homeless and housing services.

The Loudoun County Housing and Community Development division routinely coordinates with public and private housing organizations through its Community Development Block Grant Program, the Loudoun Housing Funds process, and by providing staff support to the Loudoun County Housing Advisory Board, the Affordable Dwelling Unit Advisory Board, and the Joint Trust Fund Committee. During the year, Loudoun County staffed a Housing Assistance Team with members of several County departments who

are tasked to provide resources and support to local housing providers seeking to develop affordable housing in the County. This team works with local housing developers to support the development of additional housing units for low and moderate income and special needs households.

CR-40 - Monitoring 91.220 and 91.230

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

Monitoring of activities were accomplished in several ways. Communication with CDBG funding subrecipients was ongoing through the year and was maintained through telephone conversations, emails, and video conferencing. Each subrecipient completed and submitted quarterly progress reports that provide information on the status of the project, CDBG funds expended during the quarter, problems encountered (if any), and information on the number of persons and households served during the quarter. The progress reports also provided updates on the status of rehabilitation projects to facilities and homes undertaken with CDBG funds.

Funding draw-down requests submitted to CDBG program staff provided a means for regular fiscal monitoring. The CDBG Account Assistant and CDBG Program Manager reviewed all funding draw-down requests upon receipt and made contact with the subrecipient to clarify information and collect additional documentation as needed. A thorough review occurred to ensure that only allowable expenses were consistent with the Contractor Agreement, reimbursed, and that all documentation received to support the request for funds was accurate. The Office of Housing Fiscal Accountant assigned to the CDBG program closely reviewed all draw-down requests to check for accuracy and completeness and then processed the payment request.

Monitoring includes both programmatic and financial monitoring with a consistent protocol. Both Office of Housing CDBG Program Staff and Financial Staff have specific roles in monitoring sub-recipients. Project monitoring was done by thorough review of project records, quarterly progress reports, and review of financial records throughout the year. During this CAPER period, the County only performed desk reviews everytime the County received an invoice from a sub-recipient. The County did not perform any onsite monitoring because of Covid-19. All subrecipients were found to be in compliance with their CDBG contract agreements during the year.

The Loudoun County Procurement Office holds monthly Buyer Seller Information Exchange sessions to share information with businesses, to include minority and women-owned businesses, on becoming a vendor to provide services to the County. The Loudoun CDBG program works closely with the Loudoun County Procurement Office in situations where services are purchased in support of CDBG administrative activities.

Citizen Participation Plan 91.105(d); 91.115(d)**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

Loudoun County placed the CAPER document on public display for a period of 15 days beginning on Thursday, September 9, 2021 through Friday, September 24, 2021. A copy of the Public Notice was published in the "Loudoun Now" newspaper on Thursday, September 9, 2021, a copy of which is attached in the Citizen Participation Section of this CAPER document.

Copies of the draft CAPER are available and may be examined at the Loudoun County Government Center, Information Desk, 1st Floor, 1 Harrison Street, S.E., Leesburg, Virginia, from 8:30 a.m. to 5:00 p.m., Monday through Friday, or call (703) 777-0200. The draft Fy 2020 CAPER is also available online at www.loudoun.gov/cdbg.

CR-45 - CDBG 91.520(c)

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

Loudoun County did not make any changes to the Five Year Consolidated Plan and its program objectives during this reporting period.

Describe accomplishments and program outcomes during the last year.

During this CAPER period, Loudoun County expended CDBG funds on the following activities:

- **Acquisition** – \$732,035.47, which is 43.79% of the total expenditures.
- **Economic Development** – \$130,209.95, which is 7.79% of the total expenditures.
- **Housing** – \$13,092.56, which is 0.78% of the total expenditures.
- **Public Facilities and Improvements** – \$78,524.88, which is 4.70% of the total expenditures.
- **Public Services** – \$296,881.76, which is 17.76% of the total expenditures.
- **General Administration and Planning** – \$421,052.23, which is 25.19% of the total expenditures.
- **Total: \$1,671,796.85**

Loudoun County Timeliness Ratio of unexpended funds as a percentage of the FY 2020 CDBG allocation is 1.28, which is under the maximum 1.5 ratio.

During this CAPER period, the CDBG program targeted the following with its funds:

- **Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis** – 100.00%
- **Percentage of Expenditures that Benefit Low- and Moderate-Income Areas** – 0.00%
- **Percentage of Expenditures that Aid in the Prevention or Elimination of Slum or Blight** – 0.00%

During this CAPER period, the income level beneficiaries data were the following:

- **Extremely Low Income (<=30%)** – 92.51%
- **Low Income (30-50%)** – 6.97%
- **Moderate Income (50-80%)** – 0.42%
- **Total Low- and Moderate-Income (<=80%)** – 99.91%
- **Non Low- and Moderate-Income (>80%)** – 0.09%

During this CAPER period, the County had the following CDBG accomplishments:

- **Actual Jobs Created or Retained** – 0
- **Households Receiving Housing Assistance** – 2

- **Persons Assisted Directly, Primarily by Public Services and Public Facilities – 5,676**
- **Persons for Whom Services and Facilities were Available – 0**
- **Units Rehabilitated - Single Units – 0**
- **Units Rehabilitated - Multi Units Housing – 0**

During this CAPER period, the County leveraged \$5,520,243.71 for CDBG Activities based off the PR54 CDBG Community Development Block Grant Performance Profile Report.

Loudoun County did not make any prior year adjustments, no lump sum agreements, no relocation, the County did not make any loans, and it did not write off any loans during this CAPER period. None of the CDBG Funds were allocated to activities that did not meet the National Objective requirements.

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

No

CR-50 - Section 3 Report

The HUD Section 3 Report for Loudoun County's FY 2020 CDBG Program was submitted in the SPEARS system.

CR-55 - IDIS Reports

Attached are the following U.S. Department of Housing and Urban Development (HUD) Reports from IDIS for FY 2020 for the period between July 1, 2020 and June 30, 2021.

The following reports are:

- **IDIS Report PR26** - CDBG Financial Summary
- **IDIS Report PR26** - CDBG-CV Financial Summary
- **IDIS Report PR01** - HUD Grants and Program Income report
- **IDIS Report PR03** - Activity Summary Report
- **IDIS Report PR06** - Summary of Consolidated Plan Projects
- **IDIS Report PR23** - Summary of Accomplishments



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

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PR26 - CDBG Financial Summary Report

Program Year 2020

LOUDOUN COUNTY , VA

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,395,538.72
02 ENTITLEMENT GRANT	1,413,992.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,809,530.72

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,250,744.62
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,250,744.62
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	421,052.23
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,671,796.85
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,137,733.87

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	394,417.48
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	856,327.14
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,250,744.62
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

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

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	296,881.76
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	61,796.57
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	71,634.67
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	(1,952.40)
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	285,091.26
32 ENTITLEMENT GRANT	1,413,992.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,413,992.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	20.16%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	421,052.23
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	141,181.65
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	279,435.48
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	282,798.40
42 ENTITLEMENT GRANT	1,413,992.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,413,992.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2020
LOUDOUN COUNTY , VA

DATE: 08-31-21
TIME: 21:48
PAGE: 2

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS	Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	15	207		Habitat - acquisition of existing properties	01	LMH	\$394,417.48
Total					01	Matrix Code	\$394,417.48
							\$394,417.48

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	14	206	6464314	INMED-Acquisition through long term lease	01	LMC	\$78,293.95
2020	14	206	6517909	INMED-Acquisition through long term lease	01	LMC	\$73,246.32
2020	16	205	6484005	Cornerstones - Acquisition - of land to develop affordable rental units	01	LMC	\$37,156.57
2020	16	205	6509452	Cornerstones - Acquisition - of land to develop affordable rental units	01	LMC	\$137,140.43
					01	Matrix Code	\$325,837.27
2019	1	181	6452697	GSA Self Sufficiency Emergency and Transitional Housing Program	03C	LMC	\$16,137.71
					03C	Matrix Code	\$16,137.71
2019	8	178	6414956	INMED Opportunity Center	03E	LMC	\$36,089.45
					03E	Matrix Code	\$36,089.45
2018	8	170	6475071	Pedestrian and Local Bus Access Improvements 2018	03L	LMC	\$22,446.21
2018	8	170	6509447	Pedestrian and Local Bus Access Improvements 2018	03L	LMC	\$3,851.51
					03L	Matrix Code	\$26,297.72
2020	10	201	6484005	Good Shepherd Alliance - Mgmt.- 6-Steps to Self Sufficiency at Shelter and Transitional Homes	03T	LMC	\$19,044.74
2020	10	201	6509452	Good Shepherd Alliance - Mgmt.- 6-Steps to Self Sufficiency at Shelter and Transitional Homes	03T	LMC	\$10,577.52
					03T	Matrix Code	\$29,622.26
2019	4	183	6414956	Crossroads Job Counseling and Employment Services	05H	LMC	\$10,852.10
2020	11	202	6464314	Crossroads Jobs - Provision of Job Counseling Services	05H	LMC	\$7,238.75
2020	11	202	6484005	Crossroads Jobs - Provision of Job Counseling Services	05H	LMC	\$3,894.75
2020	11	202	6509452	Crossroads Jobs - Provision of Job Counseling Services	05H	LMC	\$9,455.25
2020	11	202	6517909	Crossroads Jobs - Provision of Job Counseling Services	05H	LMC	\$6,863.00
					05H	Matrix Code	\$38,303.85
2019	2	176	6414956	INMED Healthy Families	05L	LMC	\$4,971.82
2019	24	213	6414956	INMED Healthy Families in Response to COVID	05L	LMC	\$9,813.96
2019	24	213	6427366	INMED Healthy Families in Response to COVID	05L	LMC	\$8,486.84
2020	8	199	6464314	INMED - Management - Healthy Families Program	05L	LMC	\$23,944.48
2020	8	199	6495776	INMED - Management - Healthy Families Program	05L	LMC	\$16,137.81
					05L	Matrix Code	\$63,354.91
2019	5	184	6427366	HealthWorks Primary Medical Care	05M	LMC	\$3,617.30
2020	9	200	6464306	NVDC - Administration - Adult Oral Health Services	05M	LMC	\$1,952.40
2020	9	200	6464314	NVDC - Administration - Adult Oral Health Services	05M	LMC	\$15,986.12
2020	9	200	6484005	NVDC - Administration - Adult Oral Health Services	05M	LMC	\$9,719.05
2020	9	200	6517909	NVDC - Administration - Adult Oral Health Services	05M	LMC	\$4,670.30
					05M	Matrix Code	\$35,945.17
2020	13	204	6484005	HealthWorks - Provision of Medical Services	05O	LMC	\$8,688.98
2020	13	204	6495776	HealthWorks - Provision of Medical Services	05O	LMC	\$6,874.04
2020	13	204	6509452	HealthWorks - Provision of Medical Services	05O	LMC	\$8,998.95
2020	13	204	6517909	HealthWorks - Provision of Medical Services	05O	LMC	\$4,085.66
					05O	Matrix Code	\$28,647.63
2020	12	203	6484005	Mobile Hope - Provision of Emergency Housing (H/Motel) Stays	05Q	LMC	\$54,368.55
2020	12	203	6495776	Mobile Hope - Provision of Emergency Housing (H/Motel) Stays	05Q	LMC	\$18,555.83
2020	12	203	6509452	Mobile Hope - Provision of Emergency Housing (H/Motel) Stays	05Q	LMC	\$8,356.41
2020	12	203	6517909	Mobile Hope - Provision of Emergency Housing (H/Motel) Stays	05Q	LMC	\$6,044.07
					05Q	Matrix Code	\$87,324.86
2019	6	186	6495774	LEDC Housing Counseling Services	05X	LMH	\$1,993.89
2019	6	186	6517899	LEDC Housing Counseling Services	05X	LMH	\$9,131.73
2019	25	212	6427366	LEDC Housing Counseling Services In Response to COVID	05X	LMC	\$400.54
2019	25	212	6440434	LEDC Housing Counseling Services In Response to COVID	05X	LMC	\$519.05
2019	25	212	6464311	LEDC Housing Counseling Services In Response to COVID	05X	LMC	\$729.92
2019	25	212	6495774	LEDC Housing Counseling Services In Response to COVID	05X	LMC	\$907.95
					05X	Matrix Code	\$13,683.08
2018	13	174	6404727	Howardsville Temporary Housing Delivery Costs	08	LMH	\$1,693.42
2018	13	174	6414951	Howardsville Temporary Housing Delivery Costs	08	LMH	\$1,693.72
2018	13	174	6427363	Howardsville Temporary Housing Delivery Costs	08	LMH	\$1,711.78
2018	13	174	6432212	Howardsville Temporary Housing Delivery Costs	08	LMH	\$1,662.80
2018	13	174	6440433	Howardsville Temporary Housing Delivery Costs	08	LMH	\$1,652.11
2018	13	174	6452695	Howardsville Temporary Housing Delivery Costs	08	LMH	\$1,923.48



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2020
LOUDOUN COUNTY , VA

DATE: 08-31-21
TIME: 21:48
PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	13	174	6464306	Howardsville Temporary Housing Delivery Costs	08	LMH	\$1,443.41
					08	Matrix Code	\$11,780.72
2017	10	161	6427359	Loudoun County Home Improvement Program 2017-2018	14A	LMH	\$49.60
2017	10	161	6509445	Loudoun County Home Improvement Program 2017-2018	14A	LMH	\$4,079.66
2018	10	172	6464306	Howardsville Rehabilitation Project	14A	LMH	\$232.32
2018	10	172	6475071	Howardsville Rehabilitation Project	14A	LMH	\$1,669.04
2018	10	172	6484003	Howardsville Rehabilitation Project	14A	LMH	\$1,859.24
2018	10	172	6495772	Howardsville Rehabilitation Project	14A	LMH	\$139.80
2018	10	172	6509447	Howardsville Rehabilitation Project	14A	LMH	\$3,283.71
2018	10	172	6517896	Howardsville Rehabilitation Project	14A	LMH	\$1,779.19
					14A	Matrix Code	\$13,092.56
2015	8	134	6510369	Behavior Clinic/Barn Renovation 2015-2016	17C	LMC	\$130,209.95
					17C	Matrix Code	\$130,209.95
Total							\$856,327.14

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	10	201	6484005	No	Good Shepherd Alliance - Mgmt.- 6-Steps to Self Sufficiency at Shelter and Transitional Homes	B20UC510006	EN	03T	LMC	\$19,044.74
2020	10	201	6509452	No	Good Shepherd Alliance - Mgmt.- 6-Steps to Self Sufficiency at Shelter and Transitional Homes	B20UC510006	EN	03T	LMC	\$10,577.52
								03T	Matrix Code	\$29,622.26
2019	4	183	6414956	No	Crossroads Job Counseling and Employment Services	B19UC510006	EN	05H	LMC	\$10,852.10
2020	11	202	6464314	No	Crossroads Jobs - Provision of Job Counseling Services	B20UC510006	EN	05H	LMC	\$7,238.75
2020	11	202	6484005	No	Crossroads Jobs - Provision of Job Counseling Services	B20UC510006	EN	05H	LMC	\$3,894.75
2020	11	202	6509452	No	Crossroads Jobs - Provision of Job Counseling Services	B20UC510006	EN	05H	LMC	\$9,455.25
2020	11	202	6517909	No	Crossroads Jobs - Provision of Job Counseling Services	B20UC510006	EN	05H	LMC	\$6,863.00
								05H	Matrix Code	\$38,303.85
2019	2	176	6414956	No	INMED Healthy Families	B19UC510006	EN	05L	LMC	\$4,971.82
2019	24	213	6414956	Yes	INMED Healthy Families in Response to COVID	B19UC510006	EN	05L	LMC	\$9,813.96
2019	24	213	6427366	Yes	INMED Healthy Families in Response to COVID	B19UC510006	EN	05L	LMC	\$8,486.84
2020	8	199	6464314	No	INMED - Management - Healthy Families Program	B20UC510006	EN	05L	LMC	\$23,944.48
2020	8	199	6495776	No	INMED - Management - Healthy Families Program	B20UC510006	EN	05L	LMC	\$16,137.81
								05L	Matrix Code	\$63,354.91
2019	5	184	6427366	No	HealthWorks Primary Medical Care	B19UC510006	EN	05M	LMC	\$3,617.30
2020	9	200	6464306	No	NVDC - Administration - Adult Oral Health Services	B18UC510006	EN	05M	LMC	\$1,952.40
2020	9	200	6464314	No	NVDC - Administration - Adult Oral Health Services	B20UC510006	EN	05M	LMC	\$15,986.12
2020	9	200	6484005	No	NVDC - Administration - Adult Oral Health Services	B20UC510006	EN	05M	LMC	\$9,719.05
2020	9	200	6517909	No	NVDC - Administration - Adult Oral Health Services	B20UC510006	EN	05M	LMC	\$4,670.30
								05M	Matrix Code	\$35,945.17
2020	13	204	6484005	Yes	HealthWorks - Provision of Medical Services	B20UC510006	EN	05O	LMC	\$8,688.98
2020	13	204	6495776	Yes	HealthWorks - Provision of Medical Services	B20UC510006	EN	05O	LMC	\$6,874.04
2020	13	204	6509452	Yes	HealthWorks - Provision of Medical Services	B20UC510006	EN	05O	LMC	\$8,998.95
2020	13	204	6517909	Yes	HealthWorks - Provision of Medical Services	B20UC510006	EN	05O	LMC	\$4,085.66
								05O	Matrix Code	\$28,647.63
2020	12	203	6484005	Yes	Mobile Hope - Provision of Emergency Housing (H/Motel) Stays	B20UC510006	EN	05Q	LMC	\$54,368.55
2020	12	203	6495776	Yes	Mobile Hope - Provision of Emergency Housing (H/Motel) Stays	B20UC510006	EN	05Q	LMC	\$18,555.83
2020	12	203	6509452	Yes	Mobile Hope - Provision of Emergency Housing (H/Motel) Stays	B20UC510006	EN	05Q	LMC	\$8,356.41
2020	12	203	6517909	Yes	Mobile Hope - Provision of Emergency Housing (H/Motel) Stays	B20UC510006	EN	05Q	LMC	\$6,044.07
								05Q	Matrix Code	\$87,324.86
2019	6	186	6495774	No	LEDC Housing Counseling Services	B19UC510006	EN	05X	LMH	\$1,993.89
2019	6	186	6517899	No	LEDC Housing Counseling Services	B17UC510006	EN	05X	LMH	\$1,222.66
2019	6	186	6517899	No	LEDC Housing Counseling Services	B19UC510006	EN	05X	LMH	\$7,909.07
2019	25	212	6427366	Yes	LEDC Housing Counseling Services In Response to COVID	B19UC510006	EN	05X	LMC	\$400.54
2019	25	212	6440434	Yes	LEDC Housing Counseling Services In Response to COVID	B19UC510006	EN	05X	LMC	\$519.05
2019	25	212	6464311	Yes	LEDC Housing Counseling Services In Response to COVID	B19UC510006	EN	05X	LMC	\$729.92
2019	25	212	6495774	Yes	LEDC Housing Counseling Services In Response to COVID	B19UC510006	EN	05X	LMC	\$907.95
								05X	Matrix Code	\$13,683.08
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$160,051.01
				Yes	Activity to prevent, prepare for, and respond to Coronavirus					\$136,830.75
Total										\$296,881.76

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report

DATE: 08-31-21
TIME: 21:48
PAGE: 4

Program Year 2020
LOUDOUN COUNTY , VA

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	9	169	6414951	Program Administration 2018	21A		\$11,301.94
2018	9	169	6432212	Program Administration 2018	21A		\$13,570.00
2018	9	169	6440433	Program Administration 2018	21A		\$5,256.16
2018	9	169	6464306	Program Administration 2018	21A		\$4,481.97
2018	9	169	6495772	Program Administration 2018	21A		\$58,282.00
2019	13	175	6452697	2019 Program Administration	21A		\$6,390.00
2019	13	175	6475073	2019 Program Administration	21A		\$102,680.00
2020	18	209	6452699	Loudoun County - CDBG Program Administration	21A		\$143,249.02
2020	18	209	6464314	Loudoun County - CDBG Program Administration	21A		\$9,567.31
2020	18	209	6475074	Loudoun County - CDBG Program Administration	21A		\$8,117.31
2020	18	209	6484005	Loudoun County - CDBG Program Administration	21A		\$10,575.87
2020	18	209	6495776	Loudoun County - CDBG Program Administration	21A		\$18,582.32
2020	18	209	6509452	Loudoun County - CDBG Program Administration	21A		\$10,908.06
2020	18	209	6517909	Loudoun County - CDBG Program Administration	21A		\$15,018.61
2020	18	209	6522184	Loudoun County - CDBG Program Administration	21A		\$3,071.66
Total					21A	Matrix Code	\$421,052.23
							\$421,052.23



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
LOUDOUN COUNTY , VA

DATE: 08-31-21
TIME: 21:49
PAGE: 1

PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	2,280,072.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	2,280,072.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	134,528.63
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	134,528.63
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	2,145,543.37

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	134,528.63
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	134,528.63
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	134,528.63
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	106,146.07
17 CDBG-CV GRANT	2,280,072.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	4.66%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	2,280,072.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
LOUDOUN COUNTY , VA

DATE: 08-31-21
TIME: 21:49
PAGE: 2

LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	2	193	6475077	COVID-19 - Loudoun Free Clinic - Patient Population Expansion Impact	05M	LMC	\$14,103.07
			6483995	COVID-19 - Loudoun Free Clinic - Patient Population Expansion Impact	05M	LMC	\$16,645.93
	3	194	6455638	COVID-19 LAWS - COVID-19 Response	04A	LMC	\$16,409.88
			6464297	COVID-19 LAWS - COVID-19 Response	04A	LMC	\$453.29
			6475077	COVID-19 LAWS - COVID-19 Response	04A	LMC	\$2,500.00
			6495770	COVID-19 LAWS - COVID-19 Response	04A	LMC	\$2,288.14
			6509454	COVID-19 LAWS - COVID-19 Response	04A	LMC	\$291.17
			6533717	COVID-19 LAWS - COVID-19 Response	04A	LMC	\$6,440.08
	4	195	6483995	COVID-19 Windy Hill Foundation - Stably at Home	05Q	LMC	\$3,474.80
			6517890	COVID-19 Windy Hill Foundation - Stably at Home	05Q	LMC	\$7,922.27
	19	210	6483995	COVID-19 LSNV - Housing Law Outreach and Advocacy Program	05C	LMC	\$21,252.16
			6509454	COVID-19 LSNV - Housing Law Outreach and Advocacy Program	05C	LMC	\$4,242.35
			6517890	COVID-19 LSNV - Housing Law Outreach and Advocacy Program	05C	LMC	\$6,505.49
	20	211	6495770	COVID-19 OAR - Challenge to Change	05Z	LMC	\$15,180.00
			6509454	COVID-19 OAR - Challenge to Change	05Z	LMC	\$16,820.00
Total							\$134,528.63

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	2	193	6475077	COVID-19 - Loudoun Free Clinic - Patient Population Expansion Impact	05M	LMC	\$14,103.07
			6483995	COVID-19 - Loudoun Free Clinic - Patient Population Expansion Impact	05M	LMC	\$16,645.93
	4	195	6483995	COVID-19 Windy Hill Foundation - Stably at Home	05Q	LMC	\$3,474.80
			6517890	COVID-19 Windy Hill Foundation - Stably at Home	05Q	LMC	\$7,922.27
	19	210	6483995	COVID-19 LSNV - Housing Law Outreach and Advocacy Program	05C	LMC	\$21,252.16
			6509454	COVID-19 LSNV - Housing Law Outreach and Advocacy Program	05C	LMC	\$4,242.35
			6517890	COVID-19 LSNV - Housing Law Outreach and Advocacy Program	05C	LMC	\$6,505.49
	20	211	6495770	COVID-19 OAR - Challenge to Change	05Z	LMC	\$15,180.00
			6509454	COVID-19 OAR - Challenge to Change	05Z	LMC	\$16,820.00
Total							\$106,146.07

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Report returned no data.

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

DATE: 8/31/2021
TIME: 9:41:37 PM
PAGE: 1/1

IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount		
CDBG	EN	LOUDOUN COUNTY	VA	2004	B04UC510006	\$949,000.00	\$0.00	\$949,000.00	\$949,000.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2005	B05UC510006	\$939,835.00	\$0.00	\$939,835.00	\$939,835.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2006	B06UC510006	\$880,155.00	\$0.00	\$880,155.00	\$880,155.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2007	B07UC510006	\$909,973.00	\$0.00	\$909,973.00	\$909,973.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2008	B08UC510006	\$900,537.00	\$0.00	\$900,537.00	\$900,537.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2009	B09UC510006	\$927,799.00	\$0.00	\$927,799.00	\$927,799.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2010	B10UC510006	\$1,024,094.00	\$0.00	\$1,024,094.00	\$1,024,094.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2011	B11UC510006	\$870,338.00	\$0.00	\$870,338.00	\$870,338.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2012	B12UC510006	\$908,498.00	\$0.00	\$908,498.00	\$908,498.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2013	B13UC510006	\$1,016,624.00	\$0.00	\$1,016,624.00	\$1,016,624.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2014	B14UC510006	\$1,091,770.00	\$0.00	\$1,091,770.00	\$1,091,770.00	\$141,355.36	\$0.00	\$0.00	\$0.00		
				2015	B15UC510006	\$1,083,086.00	\$0.00	\$1,082,751.71	\$1,012,294.43	\$142,611.16	\$334.29	\$70,791.57	\$0.00		
				2016	B16UC510006	\$1,110,235.00	\$0.00	\$1,110,235.00	\$1,031,435.93	\$0.00	\$0.00	\$78,799.07	\$0.00		
				2017	B17UC510006	\$1,158,986.00	\$0.00	\$1,158,986.00	\$1,051,492.10	\$9,616.24	\$0.00	\$107,493.90	\$0.00		
				2018	B18UC510006	\$1,324,299.00	\$0.00	\$1,324,578.00	\$1,152,251.04	\$172,326.96	\$9,721.00	\$183,047.96	\$0.00		
				2019	B19UC510006	\$1,324,740.00	\$0.00	\$1,050,143.09	\$1,001,334.89	\$149,772.27	\$274,596.91	\$323,405.11	\$0.00		
				2020	B20UC510006	\$1,413,992.00	\$0.00	\$1,413,992.00	\$1,140,549.71	\$1,140,549.71	\$0.00	\$273,442.29	\$0.00		
				LOUDOUN COUNTY		\$17,843,961.00	\$0.00	\$17,559,308.80	\$16,806,981.10	\$1,696,134.41	\$284,652.20	\$1,036,979.90	\$0.00		
				EN Subtotal:				\$17,843,961.00	\$0.00	\$17,559,308.80	\$16,806,981.10	\$1,696,134.41	\$284,652.20	\$1,036,979.90	\$0.00
				GRANTEE						\$17,843,961.00	\$0.00	\$17,559,308.80	\$16,806,981.10	\$1,696,134.41	\$284,652.20



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 1

PGM Year:	2011				
Project:	0007 - Kincora Affordable Housing Design				
IDIS Activity:	92 - Kincora Affordable Housing Design				
Status:	Completed 1/22/2021 12:18:40 PM	Objective:	Provide decent affordable housing		
Location:	102 W. Washington Street Middleburg, VA 20117	Outcome:	Affordability		
		Matrix Code:	Construction of Housing (12)	National Objective:	SBR

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

Initial Funding Date: 11/15/2011

Description:

Design and engineering documents for tax credit application for 96-unit mixed unit residential development.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$159,175.01	\$0.00	\$0.00
		2010	B10UC510006		\$0.00	\$159,175.01
Total	Total			\$159,175.01	\$0.00	\$159,175.01

Proposed Accomplishments

Housing Units : 96

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	<p>The project is mid-way through design development with plans to submit completed design work to VHDA for low income tax credits in March 2013.</p> <p>As of January 29, 2019: The project has completed construction of 96 affordable rental units and is currently leasing up new tenants. The project includes 8 apartments for households with incomes at 30% AMI and 88 apartments for households with incomes at 50% AMI. The project has been constructed to an Earthcraft Platinum standard and will include 18 one bedroom, 58 two bedroom, and 20 three bedroom units. It will also include 10 ANSI fully accessible units. The project is located in a developing area where future jobs and services will be within walking distance.</p>	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 3

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	52	6

Female-headed Households: 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	5
Non Low Moderate	0	0	0	45
Total	0	0	0	52
Percent Low/Mod				13.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	<p>The MOU was signed by various concurring parties between Nov-Dec 2016. Amendment to the original contract agreement (effective July 2015) was signed on Oct. 2017 by County Admin.</p> <p>Contract was awarded to CWP Construction LLC on September 2017 and construction began on Oct. 2017. Project is expected to be completed on or before June 30,2018.</p> <p>Quarter #1- Groundbreaking ceremony took place and no reported CDGB funds have been drawn.</p> <p>Quarter #2- Project progressing as expected; \$180K CDBG funds have been drawn.</p> <p>Timely compliance with Davis-Bacon and related laws has been achieved. SAM renewal was completed on Feb. 2018.</p> <p>Quarter#3- Various phases of the construction completed; project slowed down due to time frame to receive County approvals for plumbing and HVAC. Expected completion: end of May 2018.</p>	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 4

PGM Year:	2017		
Project:	0002 - Oral Health Program		
IDIS Activity:	153 - Oral Health Program 2017-2018		
Status:	Completed 4/30/2021 12:00:00 AM	Objective:	Create suitable living environments
Location:	2 Pidgeon Hill Dr 2 Pidgeon Hill Dr Sterling, VA 20165-6145	Outcome:	Availability/accessibility
		Matrix Code:	Health Services (05M)
		National Objective:	LMC

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

Initial Funding Date: 11/30/2017

Description:

This activity provides comprehensive oral health screenings and dental care to low-income adults.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,259.40	\$0.00	\$0.00
		2014	B14UC510006		\$0.00	\$13,259.40
		2015	B15UC510006	\$3,496.90	\$0.00	\$3,496.90
		2017	B17UC510006	\$15,243.70	\$0.00	\$15,243.70
Total	Total			\$32,000.00	\$0.00	\$32,000.00

Proposed Accomplishments

People (General) : 336

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	272	217
Black/African American:	0	0	0	0	0	0	19	0
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	32	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	80	0
Asian/Pacific Islander:	0	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
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 5

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	413	217

Female-headed Households:	0	0	0	0	0	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	388
Low Mod	0	0	0	22
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	413
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	<p>As of today, December 7, 2017, NVDC has been reimbursed a total of \$29,510.75 and paid for all their pledged match (\$32,000). In their most recent quarterly report, which covers service dates of July 1, 2017 - September 30, 2017, they report to have serviced a total of 122 unduplicated clients out of which 23 are female head of household, 119 have extremely low income, and 3 have low income.</p> <p>During NVDC's second quarter they have served 286 unduplicated individuals. All awarded funds have been drawn down.</p> <p>During the third quarter covering the date range of January-March 2018, 377 unduplicated clients were served.</p> <p>Last quarter covering the date range of April-June 2018, a total of 481 unduplicated clients were served. The agreement for Healthworks to be the referring agency ended on June 30, 2018. NVDC is in the process of taking over the qualification process of County residents.</p> <p>On July-August 2018, this organization was audited by HUD for the program year 2016-2017 (PY13). At this time the audit's final results are not in yet.</p>	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 6

PGM Year:	2017				
Project:	0010 - Loudoun County Home Improvement Program 2017				
IDIS Activity:	161 - Loudoun County Home Improvement Program 2017-2018				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	102 Heritage Way NE Ste 103 102 Heritage Way, NE Ste 103 Leesburg, VA 20176-4544	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

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

Initial Funding Date: 11/30/2017

Description:

This activity funds rehab., repairs, and accessibility repairs to owner-occupied homes of low to moderate income Loudoun residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$27,091.32	\$0.00	\$0.00
		2014	B14UC510006		\$4,129.26	\$27,091.32
		2017	B17UC510006	\$107,493.90	\$0.00	\$0.00
		2020	B20UC510006	\$50,246.11	\$0.00	\$0.00
Total	Total			\$184,831.33	\$4,129.26	\$27,091.32

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 7

Hispanic:	0	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0	0

Female-headed Households:	0	0	0	0	0	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	A total of four(4) homes have received services; two in Sterling, one in Leesburg, and one in Round Hill. A total of four(4) households.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 8

PGM Year: 2018
Project: 0003 - Job Counseling and Employment Services
IDIS Activity: 163 - Job Counseling, Training, and Placement Services 2018
Status: Completed 8/26/2020 2:52:10 PM
Location: 1 E Market St Leesburg, VA 20176-3003
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)
National Objective: LMC

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

Initial Funding Date: 11/02/2018

Description:

Job search training, employment counseling, and job placement services will be provided to low-income, unemployed, and under-employed persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC510006	\$37,500.00	\$0.00	\$37,500.00
Total	Total			\$37,500.00	\$0.00	\$37,500.00

Proposed Accomplishments

People (General) : 140

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	87	45
Black/African American:	0	0	0	0	0	0	26	0
Asian:	0	0	0	0	0	0	22	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	136	45



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 9

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	105
Low Mod	0	0	0	17
Moderate	0	0	0	7
Non Low Moderate	0	0	0	7
Total	0	0	0	136
Percent Low/Mod				94.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Various accomplishments for QR1 and QR2. No problems identified by org.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 10

PGM Year:	2018		
Project:	0004 - Prescription Assistance Program 2018		
IDIS Activity:	164 - Prescription Assistance Program 2018		
Status:	Completed 1/22/2021 12:14:03 PM	Objective:	Create suitable living environments
Location:	163 Fort Evans Rd NE Leesburg, VA 20176-4420	Outcome:	Availability/accessibility
		Matrix Code:	Health Services (05M)
		National Objective:	LMC

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

Initial Funding Date: 11/02/2018

Description:
This project assists low-income persons who lack prescription assistance to access prescription medications at no cost through pharmaceutical company programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC510006	\$26,755.92	\$0.00	\$26,755.92
Total	Total			\$26,755.92	\$0.00	\$26,755.92

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	157	0
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	17	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	196	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 11

Female-headed Households:

0

0

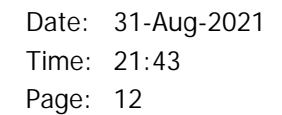
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	150
Low Mod	0	0	0	31
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	196
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018		



Page: 12 of 98



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 13

Total:	0	0	0	0	0	0	14	0
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Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	14
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	<p>QR1- Property 1 was purchased; rehab began in early Sept. 2018, family of seven purchased home, they are of low income level. Prop 1 is located at 127 Meadows Lane NE, Leesburg, 20176. It was constructed after 1978.</p> <p>QR2- Rehab continued and dedication took place Nov 13, 2018. Home purchased from Habitat on Dec 18, 2018.</p> <p>QR3- On March 2019 a second property was purchased for rehab and disposition. Property is located in the historic district of Lovettsville; it's located at 46 E Broadway, 20180. As of April 24, 2019 the property is pending lead-based paint and historic clearance. Funds cannot be released until the ERR is complete and in compliance.</p> <p>QR4- Third property was purchased.</p>	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 14

PGM Year:	2018		
Project:	0006 - Family and Youth Opportunity Center 2018		
IDIS Activity:	166 - Family and Youth Opportunity Center 2018		
Status:	Completed 1/22/2021 2:36:21 PM	Objective:	Create suitable living environments
Location:	21240 Ridgeway Cir Ste 115 Sterling, VA 20166-6607	Outcome:	Availability/accessibility
		Matrix Code:	Neighborhood Facilities (03E)
		National Objective:	LMC

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

Initial Funding Date: 11/02/2018

Description:

This activity continues to fund the long-term lease for a community facility serving low-income and at-risk families and children.

A wide variety of programs and services are offered including after school programs, nutrition and cooking classes, life-skills activities, summer day camp, music lessons for children, computer classes and others.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC510006	\$195,797.37	\$0.00	\$195,797.37
Total	Total			\$195,797.37	\$0.00	\$195,797.37

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,935	1,879
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	50	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	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
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 15

Total: 0 0 0 0 0 0 2,007 1,879

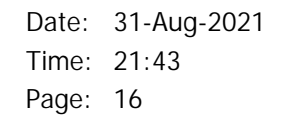
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,844
Low Mod	0	0	0	128
Moderate	0	0	0	25
Non Low Moderate	0	0	0	10
Total	0	0	0	2,007
Percent Low/Mod				99.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Various accomplishments in QR1 and QR2. No reported problems/issues.	



Page: 16 of 98



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 17

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	469
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	471
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Various accomplishments in QR1 and QR2. No reported problems.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 18

PGM Year:	2018		
Project:	0009 - Program Administration 2018		
IDIS Activity:	169 - Program Administration 2018		
Status:	Open	Objective:	
Location:	,	Outcome:	
		Matrix Code:	General Program Administration (21A)
		National Objective:	

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

Initial Funding Date: 11/02/2018

Description:

This activity funds the costs of General Program Administration for Loudoun County's CDBG Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC510006	\$266,859.80	\$92,892.07	\$234,122.73
Total	Total			\$266,859.80	\$92,892.07	\$234,122.73

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

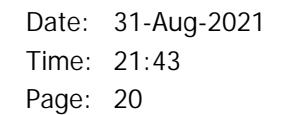
Page: 19

Income Category:

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

Annual Accomplishments

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



Page: 20 of 98



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 21

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,813
Low Mod	0	0	0	286
Moderate	0	0	0	550
Non Low Moderate	0	0	0	33
Total	0	0	0	2,682
Percent Low/Mod				98.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Bus shelter with solar lighting, sidewalk and bus signage at this location were completed. Additional bus stop signs with bus number and bus graphic installed	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 22

PGM Year:	2018				
Project:	0005 - Homeless Youth Diversion and Crisis Care Program				
IDIS Activity:	171 - Homeless Youth Diversion and Crisis Care Program 2018				
Status:	Completed 1/22/2021 12:15:41 PM	Objective:	Create suitable living environments		
Location:	741 Miller Dr SE Ste F1 Virginia Leesburg, VA 20175-8994	Outcome:	Availability/accessibility		
		Matrix Code:	Subsistence Payment (05Q)	National Objective:	LMC

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

Initial Funding Date: 11/02/2018

Description:
Assistance toward expenses of emergency hotel accommodations for homeless youth (ages 18-24) and costs for program administration and case management.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC510006	\$34,096.48	\$0.00	\$34,096.48
Total	Total			\$34,096.48	\$0.00	\$34,096.48

Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	2
Black/African American:	0	0	0	0	0	0	22	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	33	2



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 23

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	33
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	33
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	July and August Mobile Hope (MH) had multiple stays. Management changed for Best Western, who offers Mobile Hope a flat fee for hotel stays, and Days Inn. Per MH, this has made it difficult for them to collect receipts.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 24

PGM Year:	2018					
Project:	0010 - Loudoun County Home Rehabilitation 2018					
IDIS Activity:	172 - Howardsville Rehabilitation Project					
Status:	Open	Objective:	Create suitable living environments			
Location:	1 Harrison St SE Howardsville Leesburg, VA 20175-3102	Outcome:	Availability/accessibility			
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH	

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

Initial Funding Date: 03/05/2019

Description:

An estimate of 10 homes in Loudoun County will be rehabilitated benefiting 10 low-to-moderate income households.
Exact location information is not available at this time; temp address used is Loudoun County's Government Center in downtown Leesburg.
Project's address/location is a required field to complete the set-up- also necessary to reallocate the funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$39,554.06	\$0.00	\$0.00
		2014	B14UC510006		\$0.00	\$39,554.06
		2015	B15UC510006	\$86,591.77	\$8,963.30	\$12,696.58
		2016	B16UC510006	\$78,799.07	\$0.00	\$0.00
		2018	B18UC510006	\$140,655.68	\$0.00	\$0.00
Total	Total			\$345,600.58	\$8,963.30	\$52,250.64

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 25

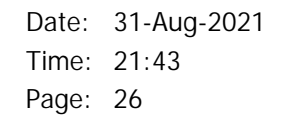
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

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



Page: 26 of 98



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 27

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	A temporary trailer was procured for housing two elderly individuals while a new house is constructed for them at a later date.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 28

PGM Year:	2018				
Project:	0013 - Howardsville Temporary Housing Delivery Costs				
IDIS Activity:	174 - Howardsville Temporary Housing Delivery Costs				
Status:	Open	Objective:	Create suitable living environments		
Location:	20965 Greengarden Rd Bluemont, VA 20135-2148	Outcome:	Availability/accessibility		
		Matrix Code:	Relocation (08)	National Objective:	LMH

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

Initial Funding Date: 10/08/2019

Description:

This project covers the relocation costs associated with an extremely low incomeHowardsville household moving from their primary residence into a temporary trailer set up on site.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510006	\$45,501.63	\$11,780.72	\$45,501.63
Total	Total			\$45,501.63	\$11,780.72	\$45,501.63

Proposed Accomplishments

Households (General) : 2

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 29

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Project has secured temporary housing (trailer) for an extremely low income household for relocation during single family rehabilitation.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 30

PGM Year: 2019
Project: 0013 - Program Administration
IDIS Activity: 175 - 2019 Program Administration
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 10/08/2019

Description:

All program administrative activities including but not limited to program management, materials, conferences, and other activities that carry out the goals and objectives of the CDBG program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC510006	\$264,948.00	\$109,070.00	\$220,211.66
Total	Total			\$264,948.00	\$109,070.00	\$220,211.66

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	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
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 31

Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 32

PGM Year: 2019

Project: 0002 - Healthy Families Loudoun

IDIS Activity: 176 - INMED Healthy Families

Status: Completed 4/30/2021 12:00:00 AM

Location: 21240 Ridgetop Cir Ste 115 Sterling, VA 20166-6607

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Child Care Services (05L)

National Objective: LMC

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

Initial Funding Date: 10/21/2019

Description:

An intensive, long-term perinatal home visiting and case management program for extremely low and low income families at high risk for poor outcomes in child health, development, and safety.

Includes classes on parenting, life skills, financial literacy and other topics to promote self-sufficiency.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC510006	\$49,044.20	\$4,971.82	\$49,044.20
Total	Total			\$49,044.20	\$4,971.82	\$49,044.20

Proposed Accomplishments

People (General) : 280

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	511	511
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 LOUDOUN COUNTY

Date: 31-Aug-2021
 Time: 21:43
 Page: 33

Total:	0	0	0	0	0	0	513	511
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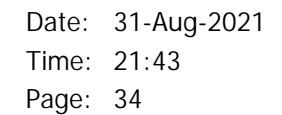
Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	335
Low Mod	0	0	0	175
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	513
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019		



National Objective: LMC

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

Initial Funding Date: 10/21/2019

Description:

CDBG funds will be used to secure long-term lease and building occupancy costs of the Family and Youth Opportunity Center. The project would continue the long-term lease of facility and pay for building occupancy costs. This facility houses a host of programs that provide educational, vocational, and family support services. The Center is estimated to serve 2,000 participants (800 are adults).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC510006	\$198,121.00	\$36,089.45	\$198,121.00
Total	Total			\$198,121.00	\$36,089.45	\$198,121.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
<i>Number assisted:</i>	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,322	2,312
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	59	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	7	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	53	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	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
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 35

Total:	0	0	0	0	0	0	2,451	2,312
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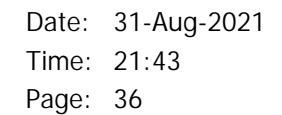
Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,083
Low Mod	0	0	0	351
Moderate	0	0	0	15
Non Low Moderate	0	0	0	2
Total	0	0	0	2,451
Percent Low/Mod				99.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	This activity provided supportive case management services to at risk families with children ages five to twelve. Adapted service delivery approaches due to COVID-19.	



National Objective: LMC

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

Initial Funding Date: 10/21/2019

Description:

Project proposes to help fund a mobile food pantry for low to low-moderate individuals throughout Loudoun County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC510006	\$37,037.34	\$0.00	\$37,037.34
Total	Total			\$37,037.34	\$0.00	\$37,037.34

Proposed Accomplishments

People (General) : 1,000

Actual Accomplishments

Number assisted:

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4,365	4,172
Black/African American:	0	0	0	0	0	0	112	0
Asian:	0	0	0	0	0	0	172	0
American Indian/Alaskan Native:	0	0	0	0	0	0	14	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2,647	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7,310	4,172



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 37

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4,882
Low Mod	0	0	0	2,428
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7,310
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Per Hunger Relief, truck was researched and purchased with deposit placed in this quarter (Q1). The use truck is expected in November 2019 in Sterling, VA.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 38

PGM Year:	2019				
Project:	0007 - Mt. Sterling Senior Housing				
IDIS Activity:	180 - APAH Mt. Sterling Senior Housing				
Status:	Canceled 12/19/2020 2:45:49 PM	Objective:	Create suitable living environments		
Location:	4318 N Carlin Springs Rd Arlington, VA 22203-2006	Outcome:	Affordability		
		Matrix Code:	Acquisition of Real Property (01)	National Objective:	LMH

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

Initial Funding Date: 10/21/2019

Description:

The project will provide funding for the acquisition of a tract of land to be used for the Mt. Sterling Senior Housing complex. Applicant informed CDBG office in August 2020 funds are not needed to complete this project; funds will be reprogrammed for other affordable housing projects.

Financing

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

Proposed Accomplishments

Housing Units : 98

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 39

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Per APAH, land acquisition is scheduled for April/May 2020. August 2020; applicant has informed Loudoun County CDBG office they do not need the funds and requested funds to be used for other sub recipients in the community.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 40

PGM Year:	2019					
Project:	0001 - Six Steps to Self-Sufficiency Emergency and Transitional Housing					
IDIS Activity:	181 - GSA Self Sufficiency Emergency and Transitional Housing Program					
Status:	Open	Objective:	Create suitable living environments			
Location:	20684 Ashburn Rd Ashburn, VA 20147-2364	Outcome:	Availability/accessibility			
		Matrix Code:	Homeless Facilities (not operating costs) (03C)	National Objective:	LMC	

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

Initial Funding Date: 10/24/2019

Description:

To provide emergency and transitional housing to homeless and at-risk homeless individuals and families in Loudoun County. Our program is made up of a group of projects (housing, case management, resource referrals, thrift shop vouchers, et al.) managed in a coordinated manner to serve those county citizens impacted by homelessness, with the end goal of seeing these individuals move from a state of precariousness to a state of stability and self-sufficiency.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC510006	\$30,000.00	\$16,137.71	\$27,216.28
Total	Total			\$30,000.00	\$16,137.71	\$27,216.28

Proposed Accomplishments

Public Facilities : 81

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	0
Black/African American:	0	0	0	0	0	0	39	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	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
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 41

Total: 0 0 0 0 0 0 72 0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	33
Low Mod	0	0	0	23
Moderate	0	0	0	16
Non Low Moderate	0	0	0	0
Total	0	0	0	72
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	This activity provides transitional housing and supportive services to persons experiencing homelessness.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 42

PGM Year: 2019
Project: 0003 - Oral Health Program
IDIS Activity: 182 - NVDC Oral Health Program
Status: Completed 4/30/2021 12:00:00 AM
Location: 2 Pidgeon Hill Dr Ste 230 Sterling, VA 20165-6148
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Services (05M)
National Objective: LMC

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

Initial Funding Date: 10/24/2019

Description:

Provide comprehensive oral health services to low-income and uninsured residents of Loudoun County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC510006	\$28,120.60	\$0.00	\$28,120.60
Total	Total			\$28,120.60	\$0.00	\$28,120.60

Proposed Accomplishments

People (General) : 400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	160	134
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	47	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	33	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	250	134



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 43

Female-headed Households:

0

0

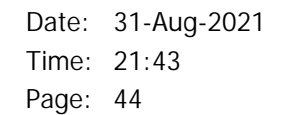
0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	241
Low Mod	0	0	0	9
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	250
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Oral care provided to extremely low, very low and moderate income Loudoun County residents with no or very little dental insurance.	



Page: 44 of 98



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 45

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	82
Low Mod	0	0	0	16
Moderate	0	0	0	7
Non Low Moderate	0	0	0	6
Total	0	0	0	111
Percent Low/Mod				94.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Provided job counseling to job seekers.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 46

PGM Year: 2019
Project: 0005 - Primary Health Care for Mentally Ill Patients
IDIS Activity: 184 - HealthWorks Primary Medical Care
Status: Open
Location: 163 Fort Evans Rd NE Leesburg, VA 20176-4420
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Services (05M)
National Objective: LMC

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

Initial Funding Date: 10/25/2019

Description:
CDBG funds will be used to provide primary medical care to low income Loudoun residents receiving care for serious mental illness at the Sterling office of MHSADS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC510006	\$20,873.98	\$3,617.30	\$20,873.98
Total	Total			\$20,873.98	\$3,617.30	\$20,873.98

Proposed Accomplishments

People (General) : 154

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	49	0
Black/African American:	0	0	0	0	0	0	21	0
Asian:	0	0	0	0	0	0	20	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	95	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 47

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	36
Low Mod	0	0	0	55
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	95
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Mental health care provided to extremely, low and moderate income persons with no or limited medical insurance.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 48

PGM Year:	2019		
Project:	0009 - Existing Properties		
IDIS Activity:	185 - Habitat Existing Properties		
Status:	Completed 4/27/2021 8:58:10 AM	Objective:	Provide decent affordable housing
Location:	700 Fieldstone Dr NE Leesburg, VA 20176-4799	Outcome:	Affordability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMH

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

Initial Funding Date: 10/25/2019

Description:

CDBG funds will be used to acquire two (2) existing homes that will be rehabilitated or repaired for resale to qualified Habitat Partner Families that earn 30-50% of the Area Median Income (AMI) for Loudoun County.
This was achieved.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC510006	\$351,325.75	\$0.00	\$351,325.75
Total	Total			\$351,325.75	\$0.00	\$351,325.75

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	6	0	0	0	6	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 49

Total: 11 0 0 0 11 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Per Habitat, no project/impact to report in quarter 1. Final quarterly report, reports on two acquired family homes. This acquisition helped 2 families of 11 household members in total.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 50

PGM Year:	2019						
Project:	0006 - Housing Counseling Services						
IDIS Activity:	186 - LEDC Housing Counseling Services						
Status:	Open	Objective:	Create suitable living environments				
Location:	2300 9th St S Ste 300B Arlington, VA 22204-2345	Outcome:	Sustainability				
		Matrix Code:	Housing Information and Referral Services (05X)			National Objective:	LMH

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

Initial Funding Date: 10/25/2019

Description:

CDBG funds will be used to provide homeownership counseling services to low and moderate income residents in Loudoun County. It includes first-time homebuyer, financial capability, and foreclosure counseling and workshops. In response to the COVID-19 pandemic, this organization broaden their services to also assist with eviction prevention. A contract extension was granted since their services are in great need given the ongoing pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510006	\$1,222.66	\$1,222.66	\$1,222.66
		2019	B19UC510006	\$11,191.10	\$9,902.96	\$9,902.96
Total	Total			\$12,413.76	\$11,125.62	\$11,125.62

Proposed Accomplishments

Households (General) : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	19	5	0	0	19	5	0	0
Black/African American:	8	0	0	0	8	0	0	0
Asian:	3	0	0	0	3	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	3	0	0	0	3	0	0	0
Asian/Pacific Islander:	0	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
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 51

Hispanic:	0	0	0	0	0	0	0	0
Total:	33	5	0	0	33	5	0	0

Female-headed Households:	17	0	17
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	10	0	10	0
Moderate	10	0	10	0
Non Low Moderate	5	0	5	0
Total	33	0	33	0
Percent Low/Mod	84.8%		84.8%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	For quarter 1, race/ethnicity table did not update to 10 persons served- the correct amount. Per LEDC, 3 VHDA homebuyer education classes for 13 households were conducted; one in Spanish and two in English. In addition, LEDC provided foreclosure prevention counseling to one family and pre-purchase counseling for a household who purchased a home in Leesburg, VA. LEDC provided five (5) virtual homebuyer classes which were marked though Virginia Housing.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 52

PGM Year:	2019				
Project:	0011 - Leesburg Bus Shelters				
IDIS Activity:	187 - Leesburg Bus Shelters				
Status:	Canceled 3/10/2021 1:31:46 PM	Objective:	Provide decent affordable housing		
Location:	25 W Market St Leesburg, VA 20176-2901	Outcome:	Affordability		
		Matrix Code:	Sidewalks (03L)	National Objective:	LMC

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

Initial Funding Date: 10/25/2019

Description:

Installation of new bus shelters throughout the Town of Leesburg; this project has been reduced to provide three (3) shelters as it was determined one (1) of the shelter locations was unable to be secured.

Financing

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

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 53

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0

Female-headed Households: 0 0 0 0 0 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Town of Leesburg (Town) is working to finalize the contract with Loudoun County. Town is working on finding additional funding for the grant. Bus shelters work will start Fall of 2020 and project to be completed by December 31, 2020.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 54

PGM Year:	2020								
Project:	0001 - COVID-19 Impact Fund-Tree of Life-Rental Assistance								
IDIS Activity:	192 - COVID-19 Tree of Life - Rental Assistance								
Status:	Canceled 8/28/2020 10:15:23 AM	Objective:	Create economic opportunities						
Location:	210 N 21st St Unit D Purcellville, VA 20132-3026	Outcome:	Affordability						
		Matrix Code:	Subsistence Payment (05Q)				National Objective:	LMC	

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

Initial Funding Date: 07/13/2020

Description:

Rental assistance for up to three months on behalf of the individual or household in response to COVID-19.

Financing

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

Proposed Accomplishments

People (General) : 245

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 55

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 56

PGM Year:	2020		
Project:	0002 - COVID-19 Impact Fund - Loudoun Free Clinic - Patient Population Expansion Impact		
IDIS Activity:	193 - COVID-19 - Loudoun Free Clinic - Patient Population Expansion Impact		
Status:	Completed 4/30/2021 12:00:00 AM	Objective:	Create suitable living environments
Location:	224A Cornwall St NW Leesburg, VA 20176-2701	Outcome:	Availability/accessibility
		Matrix Code:	Health Services (05M)
		National Objective:	LMC

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

Initial Funding Date: 07/13/2020

Description:

CDBG funds will be used to staff 2 medical professionals, establish a telemedicine system, and the purchase of medical equipment in response to COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$30,749.00	\$30,749.00	\$30,749.00
Total	Total			\$30,749.00	\$30,749.00	\$30,749.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	450	421
Black/African American:	0	0	0	0	0	0	25	2
Asian:	0	0	0	0	0	0	62	2
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	73	59
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	332	272
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	942	756



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 57

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	681
Low Mod	0	0	0	236
Moderate	0	0	0	25
Non Low Moderate	0	0	0	0
Total	0	0	0	942
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Medical services provided to extremely low income, very low income and moderate income persons in response to COVID.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 58

PGM Year:	2020						
Project:	0003 - COVID-19 Impact Fund - LAWS - COVID-19 Response						
IDIS Activity:	194 - COVID-19 LAWS - COVID-19 Response						
Status:	Open	Objective:	Create suitable living environments				
Location:	105 E Market St Leesburg, VA 20176-3112	Outcome:	Availability/accessibility				
		Matrix Code:	Cleanup of Contaminated Sites (04A)	National Objective:	LMC		

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

Initial Funding Date: 07/13/2020

Description:

CDBG funds will be used to clean, sanitize, and purchase easy to clean equipment and hands-free supplies to make their service centers COVID-19 ready for staff and clients.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$28,385.00	\$21,942.48	\$21,942.48
Total	Total			\$28,385.00	\$21,942.48	\$21,942.48

Proposed Accomplishments

Public Facilities : 600

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	545	269
Black/African American:	0	0	0	0	0	0	125	0
Asian:	0	0	0	0	0	0	109	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	779	269



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 59

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	779
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	779
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Domestic violence shelter providing support and assistance to those experiencing violence issues.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 60

PGM Year:	2020				
Project:	0004 - COVID-19 Impact Fund - Windy Hill Foundation - Stably at Home				
IDIS Activity:	195 - COVID-19 Windy Hill Foundation - Stably at Home				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	1000 W Washington St Ste 2 Suite 2 Middleburg, VA 20117-2669	Outcome:	Affordability		
		Matrix Code:	Subsistence Payment (05Q)	National Objective:	LMC

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

Initial Funding Date: 07/13/2020

Description:

CDBG funds will be used to pay for utilities and non-food life-sustaining supplies, up to six months, on behalf of individual or household in response to COVID-19. This provision was made on August 7, 2020 Docket No.

FR-6218-N-01 Notice of Program Rules, Waivers and Alternative Requirements under the CARES Act for CDBG Coronavirus Response Grants which provides The Extension of Emergency payments for individuals or families impacted by the coronavirus for assistance up to six months.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$16,275.00	\$11,397.07	\$11,397.07
Total	Total			\$16,275.00	\$11,397.07	\$11,397.07

Proposed Accomplishments

People (General) : 32

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	13
Black/African American:	0	0	0	0	0	0	25	10
Asian:	0	0	0	0	0	0	18	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 61

Total: 0 0 0 0 0 0 63 23

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	59
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	63
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Activity provided up to 3 months of utility assistance to extremely low, low and moderate income perosons affected by COVID with reduced employment or unemployment.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 62

PGM Year:	2020				
Project:	0005 - COVID-19 Impact Fund - Crossroads Jobs - Eastern Loudoun Location				
IDIS Activity:	196 - COVID-19 Crossroads Jobs - Eastern Location				
Status:	Open	Objective:	Create economic opportunities		
Location:	107 Free Ct Suite 350 Sterling, VA 20164-3202	Outcome:	Availability/accessibility		
		Matrix Code:	Neighborhood Facilities (03E)	National Objective:	LMJ

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

Initial Funding Date: 07/13/2020

Description:

CDBG funds will be used to pay for office-space lease in eastern Loudoun County in response to COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$4,935.00	\$0.00	\$0.00
Total	Total			\$4,935.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 95

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	13
Black/African American:	0	0	0	0	0	0	25	0
Asian:	0	0	0	0	0	0	18	18
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	63	31



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 63

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	59
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	63
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Windy Hill provides assistance to very low and low income household living in affordable housing communities. CDBG funds were used to assist residents resolve utility remain housed.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 64

PGM Year:	2020		
Project:	0006 - COVID-19 Limited Emergency Rental Assistance		
IDIS Activity:	197 - COVID-19 Loudoun - Limited Emergency Rental Assistance		
Status:	Open	Objective:	Provide decent affordable housing
Location:	102 Heritage Way NE Ste 103 Suite 103 Leesburg, VA 20176-4544	Outcome:	Affordability
		Matrix Code:	Subsistence Payment (05Q)
		National Objective:	LMC

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

Initial Funding Date: 07/13/2020

Description:

Rental assistance will be provided for individuals or households affected by COVID-19 for assistance to six months. This provision was made on August 7, 2020 Docket No. FR-6218-N-01 Notice of Program Rules, Waivers and Alternative Requirements under the CARES Act for CDBG Coronavirus Response Grants which provides The Extension of Emergency payments for individuals or families impacted by the coronavirus for assistance up to six months.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$480,000.00	\$0.00	\$0.00
Total	Total			\$480,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 480

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	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
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 65

Total:	0	0	0	0	0	0	0	0
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Female-headed Households:	0		0		0			
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Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 66

PGM Year: 2020
Project: 0007 - COVID-19 Program Administration
IDIS Activity: 198 - COVID-19 Program Administration
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: Planning (20)
National Objective:

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

Initial Funding Date: 07/13/2020

Description:

Program administration of all COVID-19-related projects.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$41,597.00	\$0.00	\$0.00
Total	Total			\$41,597.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 67

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 68

PGM Year: 2020
Project: 0008 - INMED - Healthy Families
IDIS Activity: 199 - INMED - Management - Healthy Families Program
Status: Open
Location: 21630 Ridgetop Cir Ste 130 #130 Sterling, VA 20166-6564
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

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

Initial Funding Date: 01/08/2021

Description:

CDBG funds will pay for staff salaries and operating costs to manage the Healthy Families Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$77,891.60	\$40,082.29	\$40,082.29
Total	Total			\$77,891.60	\$40,082.29	\$40,082.29

Proposed Accomplishments

People (General) : 345

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	381	381
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	381	381



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 69

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	363
Low Mod	0	0	0	18
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	381
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Provide supportive case management services for at risk families with young children; services included assessment to identify potential risks for families in need of additional services, financial management education including budgeting, and parenting classes.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 71

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	241
Low Mod	0	0	0	9
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	250
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	CDBG funded activity provided oral care services for extremely low income persons.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 72

PGM Year:	2020						
Project:	0010 - GSA- Six Steps to Self Sufficiency						
IDIS Activity:	201 - Good Shepherd Alliance - Mgmt.- 6-Steps to Self Sufficiency at Shelter and Transitional Homes						
Status:	Open	Objective:	Create suitable living environments				
Location:	Address Suppressed	Outcome:	Sustainability				
		Matrix Code:	Operating Costs of Homeless/AIDS Patients Programs (03T)	National Objective:	LMC		

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

Initial Funding Date: 01/08/2021

Description:

Utility and salary payments (operational expenses) to manage the Six Steps Sufficiency Program at the emergency shelter and in transitional homes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$47,404.37	\$29,622.26	\$29,622.26
Total	Total			\$47,404.37	\$29,622.26	\$29,622.26

Proposed Accomplishments

People (General) : 116

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	11
Black/African American:	0	0	0	0	0	0	29	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	41	12



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 73

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	37
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	41
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	This activity provides transitional housing and supportive services to persons experiencing homelessness.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 74

PGM Year:	2020					
Project:	0011 - Crossroads Jobs - Job Counseling and Employment Services					
IDIS Activity:	202 - Crossroads Jobs - Provision of Job Counseling Services					
Status:	Open	Objective:	Create economic opportunities			
Location:	1 E Market St Ste 202 Suite 202 Leesburg, VA 20176-3014	Outcome:	Sustainability			
		Matrix Code:	Employment Training (05H)		National Objective:	LMC

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

Initial Funding Date: 01/08/2021

Description:

Provision of job counseling services for employment including those with disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$31,232.24	\$27,451.75	\$27,451.75
Total	Total			\$31,232.24	\$27,451.75	\$27,451.75

Proposed Accomplishments

People (General) : 108

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	94	55
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	110	55



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 75

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	81
Low Mod	0	0	0	20
Moderate	0	0	0	6
Non Low Moderate	0	0	0	3
Total	0	0	0	110
Percent Low/Mod				97.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Providing job counseling and skill building for employment and increased employment opportunities.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 76

PGM Year:	2020					
Project:	0012 - Mobile Hope - Rapid Rehousing Program					
IDIS Activity:	203 - Mobile Hope - Provision of Emergency Housing (H/Motel) Stays					
Status:	Open	Objective:	Provide decent affordable housing			
Location:	Address Suppressed	Outcome:	Affordability			
		Matrix Code:	Subsistence Payment (05Q)	National Objective:	LMC	

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

Initial Funding Date: 01/08/2021

Description:

Emergency housing assistance for at risk or newly homeless young adults ages 18-24 with hotel/motel stays; case management assistance for clients to transition from homelessness to permanent housing; assistance for up to 3 months.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$88,461.38	\$87,324.86	\$87,324.86
Total	Total			\$88,461.38	\$87,324.86	\$87,324.86

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	25	5
Black/African American:	0	0	0	0	0	0	20	11
Asian:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	1
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	54	18



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 77

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	54
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	54
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Mobile Hope provides emergency shelter for homeless youth in the form of hotel stays with supportive services to transition into stable housing and employment.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 78

PGM Year:	2020		
Project:	0013 - HealthWorks - Medical Care		
IDIS Activity:	204 - HealthWorks - Provision of Medical Services		
Status:	Open	Objective:	Create suitable living environments
Location:	163 Fort Evans Rd NE Leesburg, VA 20176-4420	Outcome:	Availability/accessibility
		Matrix Code:	Mental Health Services (05O)
		National Objective:	LMC

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

Initial Funding Date: 01/08/2021

Description:

Medical services to the serious mentally ill.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$28,647.63	\$28,647.63	\$28,647.63
Total	Total			\$28,647.63	\$28,647.63	\$28,647.63

Proposed Accomplishments

People (General) : 195

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	49	4
Black/African American:	0	0	0	0	0	0	21	0
Asian:	0	0	0	0	0	0	20	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	94	4



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 79

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	35
Low Mod	0	0	0	55
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	94
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Medical services provided for mentally ill patients.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 80

PGM Year:	2020					
Project:	0016 - Cornerstones - Tuscarora Crossing Apartments					
IDIS Activity:	205 - Cornerstones - Acquisition - of land to develop affordable rental units					
Status:	Open	Objective:	Provide decent affordable housing			
Location:	11150 Sunset Hills Rd Ste 210 Suite 210 Reston, VA 20190-5334	Outcome:	Affordability			
		Matrix Code:	Acquisition of Real Property (01)		National Objective:	LMC

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

Initial Funding Date: 01/08/2021

Description:

Predevelopment costs necessary for the development of an affordable senior housing rental building.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$200,000.00	\$174,297.00	\$174,297.00
Total	Total			\$200,000.00	\$174,297.00	\$174,297.00

Proposed Accomplishments

People (General) : 90

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 81

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Predevelopment activity for senior low income rental apartment building.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 82

PGM Year:	2020				
Project:	0014 - INMED - Opportunity Center Lease				
IDIS Activity:	206 - INMED-Acquisition through long term lease				
Status:	Open	Objective:	Create suitable living environments		
Location:	21630 Ridgetop Cir Ste 130 Suite 130 Sterling, VA 20166-6564	Outcome:	Availability/accessibility		
		Matrix Code:	Acquisition of Real Property (01)	National Objective:	LMC

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

Initial Funding Date: 01/08/2021

Description:

Acquisition through long term lease for INMNED's base of operations for administration to provide supportive services to the community including health services, Non-English Speakers Language support, referral services to other non-profits agencies, homework help and school liaison support and exercise classes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$50,246.11	\$0.00	\$0.00
		2014	B14UC510006		\$50,246.11	\$50,246.11
		2020	B20UC510006	\$161,523.89	\$101,294.16	\$101,294.16
Total	Total			\$211,770.00	\$151,540.27	\$151,540.27

Proposed Accomplishments

Public Facilities : 2,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4,650	4,617
Black/African American:	0	0	0	0	0	0	19	19
Asian:	0	0	0	0	0	0	77	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 83

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4,746	4,636

Female-headed Households:	0	0	0	0	0	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4,441
Low Mod	0	0	0	289
Moderate	0	0	0	14
Non Low Moderate	0	0	0	2
Total	0	0	0	4,746
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The Opportunity Center project provides a wide variety of supportive services for at risk families. Given the pandemic, at home visits are conducted virtually. Supportive services provided include Spanish-Language Parent Education support group, emergency rental assistance grant funded from 100 Women Strong , food and necessities donated from community partners, provide referral services for health, education, and crisis services, and virtual summer day camp for children ages five to twelve.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 84

PGM Year:	2020		
Project:	0015 - Habitat for Humanity - Existing Properties		
IDIS Activity:	207 - Habitat - acquisition of existing properties		
Status:	Completed 4/30/2021 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	700 Fieldstone Dr NE Ste 128 Suite 128 Leesburg, VA 20176-4799	Outcome:	Affordability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMH

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

Initial Funding Date: 01/08/2021

Description:

Acquisition of existing properties.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$86,979.99	\$0.00	\$0.00
		2014	B14UC510006		\$86,979.99	\$86,979.99
		2018	B18UC510006	\$2,323.63	\$2,323.63	\$2,323.63
		2020	B20UC510006	\$305,113.86	\$305,113.86	\$305,113.86
Total	Total			\$394,417.48	\$394,417.48	\$394,417.48

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 85

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Project funded to acquire real property to resell to low to moderate income households.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 86

PGM Year:	2020						
Project:	0017 - Loudoun County - Home and Rehabilitation Project						
IDIS Activity:	208 - Loudoun County - Rehabilitation of Properties						
Status:	Open	Objective:	Provide decent affordable housing				
Location:	102 Heritage Way NE Leesburg, VA 20176-4544	Outcome:	Affordability				
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH		

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

Initial Funding Date: 01/22/2021

Description:
Rehabilitation of properties for income eligible households in need of necessary rehabilitation for the health, safety and welfare of the primary residence of homeowners.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$110,297.05	\$0.00	\$0.00
Total	Total			\$110,297.05	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	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
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 87

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 88

PGM Year: 2020
Project: 0018 - Program Administration
IDIS Activity: 209 - Loudoun County - CDBG Program Administration
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 01/08/2021

Description:

Up to 20% of entire HUD CDBG award amount may be allocated for program administration costs, which includes staff payroll and fair housing studies evaluations, among other costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$282,798.40	\$219,090.16	\$219,090.16
Total	Total			\$282,798.40	\$219,090.16	\$219,090.16

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 89

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 LOUDOUN COUNTY

Date: 31-Aug-2021
 Time: 21:43
 Page: 91

Total: 0 0 0 0 0 0 102 30

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	74
Low Mod	0	0	0	19
Moderate	0	0	0	9
Non Low Moderate	0	0	0	0
Total	0	0	0	102
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Northern Virginia Legal Services provides legal services for extremely low, very low and moderate income persons for eviction prevention in response to COVID.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 92

PGM Year:	2020						
Project:	0020 - COVID-19 Impact Fund - Opportunities, Alternatives, and Resources (OAR)						
IDIS Activity:	211 - COVID-19 OAR - Challenge to Change						
Status:	Open	Objective:	Create suitable living environments				
Location:	26 Fairfax St SE Ste 105 Leesburg, VA 20175-3621	Outcome:	Sustainability				
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC		

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

Initial Funding Date: 10/21/2020

Description:

CDBG funds will be used to help prevent, prepare for, and respond to the coronavirus pandemic by managing the project with the purchase of emergency supplies and payments for administration (case manager).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC510006	\$32,000.00	\$32,000.00	\$32,000.00
Total	Total			\$32,000.00	\$32,000.00	\$32,000.00

Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	3
Black/African American:	0	0	0	0	0	0	28	2
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	66	5



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 93

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	39
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	25
Total	0	0	0	66
Percent Low/Mod				62.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	In response to COVID, OAR provided community-based services to be offered and for services by virtual and/or remote means. This quarter, OAR provided virtual, jail-based programing inside the Loudoun County Adult Detention Center (ADC).	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 94

PGM Year: 2019
Project: 0025 - LEDC Housing and Referral Services in Response to COVID
IDIS Activity: 212 - LEDC Housing Counseling Services In Response to COVID

Status: Open
Location: 2300 9th St N Suite 300B Arlington, VA 22201-1802

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Housing Information and Referral Services (05X)

National Objective: LMC

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

Initial Funding Date: 02/01/2021

Description:

LEDC Housing Counseling Services In Response to COVID for low income households in need of housing referrals and resources.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC510006	\$7,657.97	\$2,557.46	\$7,657.97
Total	Total			\$7,657.97	\$2,557.46	\$7,657.97

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 95

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Activity provided services assistance to clients seeking affordable housing, providing financial counseling and referrals to other supportive services needed in response to COVID>	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021

Time: 21:43

Page: 97

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	129
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	129
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Services are provided to low income persons in need of medical assistance and other supportive resources in response to COVID.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
LOUDOUN COUNTY

Date: 31-Aug-2021
Time: 21:43
Page: 98

Total Funded Amount:	\$5,646,763.04
Total Drawn Thru Program Year:	\$2,780,291.25
Total Drawn In Program Year:	\$1,799,885.40

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

DATE: 8/31/2021
TIME: 9:47:33 PM
PAGE: 1/1

PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2020 1	COVID-19 Impact Fund-Tree of Life-Rental Assistance	Rental assistance for up to 3 months on behalf of individual or family.	CDBG	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2	COVID-19 Impact Fund - Loudoun Free Clinic - Patient Population Expansion Impact	Funds will be use to respond to the high demand for medical services due to COVID. The Loudoun Free Clinic will use CDBG funds to hire two medical professionals, establish a telemedicine system to safely/virtually connect with patients, and the purchase of medical equipment for the patients.	CDBG	\$29,569.00	\$30,749.00	\$30,749.00	\$0.00	\$30,749.00
3	COVID-19 Impact Fund - LAWS - COVID-19 Response	CDBG funds will be used to clean, sanitize, and purchase easy to clean equipment and hands-free supplies to make their service centers COVID-19 ready for staff and clients.	CDBG	\$28,735.00	\$28,385.00	\$21,942.48	\$6,442.52	\$21,942.48
4	COVID-19 Impact Fund - Windy Hill Foundation - Stably at Home	CDBG funds will be used for rental assistance, for up to three months, on behalf of the individual or household, utilities, and/or non-food life-sustaining supplies since the COVID-19 period began.	CDBG	\$16,275.00	\$16,275.00	\$11,397.07	\$4,877.93	\$11,397.07
5	COVID-19 Impact Fund - Crossroads Jobs - Eastern Loudoun Location	CDBG funds will be used to pay for an office space lease in eastern Loudoun County.	CDBG	\$4,935.00	\$4,935.00	\$0.00	\$4,935.00	\$0.00
6	COVID-19 Limited Emergency Rental Assistance	Rental assistance on behalf of the individual or household.	CDBG	\$480,000.00	\$480,000.00	\$0.00	\$480,000.00	\$0.00
7	COVID-19 Program Administration	Loudoun County staff admin cost for all COVID-19-related projects	CDBG	\$41,597.00	\$41,597.00	\$0.00	\$41,597.00	\$0.00
8	INMED - Healthy Families	An intensive case management program for low-moderate income families, women, men, and children.	CDBG	\$77,891.60	\$77,891.60	\$40,082.29	\$37,809.31	\$40,082.29
9	NVDC- Oral Health Program	Various dental care services to include comprehensive exams, cancer screenings and oral surgeries.	CDBG	\$32,327.87	\$32,327.87	\$32,327.87	\$0.00	\$32,327.87
10	GSA- Six Steps to Self Sufficiency	Provide emergency and transitional housing to homeless and at-risk homeless individuals and families in Loudoun County.	CDBG	\$47,404.37	\$47,404.37	\$29,622.26	\$17,782.11	\$29,622.26
11	Crossroads Jobs - Job Counseling and Employment Services	Evaluate skills and needs, help identify services to sustain individual during their job search, offer local employers a source of ready-to-work candidates, place people in permanent jobs, and offer follow-up support.	CDBG	\$31,232.24	\$31,232.24	\$27,451.75	\$3,780.49	\$27,451.75
12	Mobile Hope - Rapid Rehousing Program	Wrap around services and case management to assist the needs of homeless (ages 18-24) in obtaining emergency shelter and permanent housing.	CDBG	\$88,461.38	\$88,461.38	\$87,324.86	\$1,136.52	\$87,324.86
13	HealthWorks - Medical Care	Comprehensive health care to low income Loudoun residents receiving care for serious mental illness.	CDBG	\$28,647.63	\$28,647.63	\$28,647.63	\$0.00	\$28,647.63
14	INMED - Opportunity Center Lease	CDBG funds will pay for the long-term lease and occupancy costs of a facility that houses various public service programs for low income families and individuals.	CDBG	\$211,770.00	\$211,770.00	\$151,540.27	\$60,229.73	\$151,540.27
15	Habitat for Humanity - Existing Properties	CDBG funds will be used to pay for the acquisition of three (3) existing family homes; subrecipient after acquisition (no CDBG funds will be used) may rehabilitate and sell to qualifying low income families with AMI of 30%-60%.	CDBG	\$394,417.48	\$394,417.48	\$394,417.48	\$0.00	\$394,417.48
16	Cornerstones - Tuscarora Crossing Apartments	CDBG funds will pay for land acquisition; subrecipient will construct/develop 90 affordable rental units.	CDBG	\$200,000.00	\$200,000.00	\$174,297.00	\$25,703.00	\$174,297.00
17	Loudoun County - Home and Rehabilitation Project	CDBG funds will be used to rehabilitate homes; CDBG it can include activities currently undertaken in the County's Home Improvement Program or new activities.	CDBG	\$110,437.45	\$110,297.05	\$0.00	\$110,297.05	\$0.00
18	Program Administration	Up to 20% of entire HUD CDBG award amount may be allocated for program administration costs, which includes staff payroll and fair housing studies/evaluations, among other costs.	CDBG	\$282,841.60	\$282,798.40	\$219,090.16	\$63,708.24	\$219,090.16
19	COVID-19 Impact Fund - Legal Services of Northern Virginia (LSNV)	Payment of salaries and fringe benefits for staff to carry out the Housing Law Outreach and Advocacy Program which helps to address foreclosure prevention, evictions, lockouts, substandard living conditions, and other services.	CDBG	\$32,000.00	\$32,000.00	\$32,000.00	\$0.00	\$32,000.00
20	COVID-19 Impact Fund - Opportunities, Alternatives, and Resources (OAR)	CDBG funds will be used to help prevent, prepare for, and respond to the coronavirus pandemic by managing the project with the purchase of emergency supplies and payments for administration (case manager).	CDBG	\$32,000.00	\$32,000.00	\$32,000.00	\$0.00	\$32,000.00



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2020

DATE: 08-31-21
TIME: 21:47
PAGE: 1

LOUDOUN COUNTY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	2	\$325,837.27	4	\$394,417.48	6	\$720,254.75
	Cleanup of Contaminated Sites (04A)	1	\$21,942.48	0	\$0.00	1	\$21,942.48
	Relocation (08)	1	\$11,780.72	0	\$0.00	1	\$11,780.72
	Total Acquisition	4	\$359,560.47	4	\$394,417.48	8	\$753,977.95
Economic Development	CI Building Acquisition, Construction, Rehabilitation (17C)	0	\$0.00	1	\$130,209.95	1	\$130,209.95
	Total Economic Development	0	\$0.00	1	\$130,209.95	1	\$130,209.95
Housing	Construction of Housing (12)	0	\$0.00	1	\$0.00	1	\$0.00
	Rehab; Single-Unit Residential (14A)	3	\$13,092.56	0	\$0.00	3	\$13,092.56
	Total Housing	3	\$13,092.56	1	\$0.00	4	\$13,092.56
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	1	\$16,137.71	0	\$0.00	1	\$16,137.71
	Neighborhood Facilities (03E)	1	\$0.00	2	\$36,089.45	3	\$36,089.45
	Sidewalks (03L)	0	\$0.00	1	\$26,297.72	1	\$26,297.72
	Total Public Facilities and Improvements	2	\$16,137.71	3	\$62,387.17	5	\$78,524.88
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	1	\$29,622.26	0	\$0.00	1	\$29,622.26
	Legal Services (05C)	0	\$0.00	1	\$32,000.00	1	\$32,000.00
	Employment Training (05H)	2	\$38,303.85	1	\$0.00	3	\$38,303.85
	Child Care Services (05L)	2	\$58,383.09	2	\$4,971.82	4	\$63,354.91
	Health Services (05M)	2	\$35,945.17	4	\$30,749.00	6	\$66,694.17
	Mental Health Services (05O)	1	\$28,647.63	0	\$0.00	1	\$28,647.63
	Subsistence Payment (05Q)	3	\$98,721.93	1	\$0.00	4	\$98,721.93
	Food Banks (05W)	0	\$0.00	1	\$0.00	1	\$0.00
	Housing Information and Referral Services (05X)	2	\$13,683.08	0	\$0.00	2	\$13,683.08
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	1	\$32,000.00	0	\$0.00	1	\$32,000.00
	Total Public Services	14	\$335,307.01	10	\$67,720.82	24	\$403,027.83
General Administration and Planning	Planning (20)	1	\$0.00	0	\$0.00	1	\$0.00
	General Program Administration (21A)	3	\$421,052.23	0	\$0.00	3	\$421,052.23



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2020

DATE: 08-31-21
TIME: 21:47
PAGE: 2

LOUDOUN COUNTY

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
		Open Count	Disbursed				
General Administration and Planning	Total General Administration and Planning	4	\$421,052.23	0	\$0.00	4	\$421,052.23
Grand Total		27	\$1,145,149.98	19	\$654,735.42	46	\$1,799,885.40



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2020

DATE: 08-31-21
TIME: 21:47
PAGE: 3

LOUDOUN COUNTY

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Persons	1	16	17
		Housing Units	0	13	13
		Public Facilities	4,746	0	4,746
	Cleanup of Contaminated Sites (04A)	Public Facilities	779	0	779
	Relocation (08)	Households	1	0	1
	Total Acquisition		5,527	29	5,556
Economic Development	CI Building Acquisition, Construction, Rehabilitation (17C)	Business	0	52	52
			0	52	52
Housing	Construction of Housing (12)	Housing Units	0	98	98
	Rehab; Single-Unit Residential (14A)	Housing Units	4	0	4
	Total Housing		4	98	102
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	Public Facilities	72	0	72
	Neighborhood Facilities (03E)	Public Facilities	0	4,458	4,458
		Jobs	63	0	63
	Sidewalks (03L)	Persons	0	2,682	2,682
	Total Public Facilities and Improvements		135	7,140	7,275
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	41	0	41
	Legal Services (05C)	Persons	0	102	102
	Employment Training (05H)	Persons	221	136	357
	Child Care Services (05L)	Persons	510	984	1,494
	Health Services (05M)	Persons	345	1,801	2,146
	Mental Health Services (05O)	Persons	94	0	94
	Subsistence Payment (05Q)	Persons	117	33	150
	Food Banks (05W)	Persons	0	7,310	7,310
		Persons	1	0	1
	Housing Information and Referral Services (05X)	Households	33	0	33
		Persons	66	0	66
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)				
	Total Public Services		1,428	10,366	11,794
Grand Total			7,094	17,685	24,779



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2020

DATE: 08-31-21
TIME: 21:47
PAGE: 4

LOUDOUN COUNTY

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons		Total Hispanic Persons Total Households		Total Hispanic Households
Housing	White	0	0	2	0	0
	Black/African American	0	0	2	0	0
	Total Housing	0	0	4	0	0
Non Housing	White	17,739	15,091	19	5	5
		1,124	749	0	0	0
	Black/African American	705	38	16	0	0
		248	14	0	0	0
	Asian	1,060	118	9	0	0
		219	20	0	0	0
	American Indian/Alaskan Native	50	0	0	0	0
	Native Hawaiian/Other Pacific Islander	39	0	0	0	0
	American Indian/Alaskan Native & White	3	1	0	0	0
	Asian & White	7	0	0	0	0
	Black/African American & White	16	1	0	0	0
		73	59	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	4	0	0	0	0
	Other multi-racial	2,993	36	3	0	0
		351	272	0	0	0
	Total Non Housing	24,631	16,399	47	5	5
Grand Total	White	17,739	15,091	21	5	5
		1,124	749	0	0	0
	Black/African American	705	38	18	0	0
		248	14	0	0	0
	Asian	1,060	118	9	0	0
		219	20	0	0	0
	American Indian/Alaskan Native	50	0	0	0	0
	Native Hawaiian/Other Pacific Islander	39	0	0	0	0
	American Indian/Alaskan Native & White	3	1	0	0	0
	Asian & White	7	0	0	0	0
	Black/African American & White	16	1	0	0	0
		73	59	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2020

DATE: 08-31-21
TIME: 21:47
PAGE: 5

LOUDOUN COUNTY

Housing-Non Housing	Race	Total Hispanic		Total Hispanic	
		Total Persons	Persons	Total Households	Households
Grand Total	Amer. Indian/Alaskan Native & Black/African Amer.	4	0	0	0
	Other multi-racial	2,993	36	3	0
		351	272	0	0
	Total Grand Total	24,631	16,399	51	5



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2020

DATE: 08-31-21
TIME: 21:47
PAGE: 6

LOUDOUN COUNTY

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low ($\leq 30\%$)	1	0	5,252
		0	0	1,636
	Low ($> 30\%$ and $\leq 50\%$)	1	0	395
		0	0	320
	Mod ($> 50\%$ and $\leq 80\%$)	0	0	24
		0	0	34
	Total Low-Mod	2	0	5,671
		0	0	1,990
	Non Low-Mod ($> 80\%$)	0	0	5
		0	0	25
	Total Beneficiaries	2	0	5,676
		0	0	2,015

CR-60 - Citizen Participation

The following pages include the public display notice, sign-in sheet, and any public or written comments received by Loudoun County.

COUNTY OF LOUDOUN, VIRGINIA

AVAILABILITY OF

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION

REPORT FOR FEDERAL FISCAL YEAR 2020

The Loudoun County Office of Housing has prepared a Consolidated Annual Performance and Evaluation Report (CAPER) for Federal Fiscal Year 2020 on the performance of the Community Development Block Grant (CDBG) Program within the County for the period from July 1, 2020, to June 30, 2021, to be submitted to the U.S. Department of Housing and Urban Development (HUD). Copies of the draft CAPER for Federal Fiscal Year 2020 will be available beginning Thursday, September 9, 2021, until Friday, September 24, 2021. Copies of the proposed CAPER are available and may be examined at the Loudoun County Government Center, Information Desk, 1st Floor, 1 Harrison Street, S.E., Leesburg, Virginia, from 8:30 a.m. to 5:00 p.m., Monday through Friday, or call (703) 777-0200. The CAPER is also available online at www.loudoun.gov/cdbg. Written comments on the CAPER may be submitted to the attention of the CDBG Accounts Assistant, Courtenay Belchik, at courtenay.belchik@loudoun.gov. For questions, please call 703-771-5731/TTY-711.

09/09/21