

Portland Housing Bureau (PHB)
N/NE CDI Home Repair and Down Payment Assistance Loan Programs
Quarterly Report ~ September 30, 2019

Home Repair Loan #	AMI	Family Size	Race	Approval Date	Award Amount	Committed Amount	Disbursed Amount
1	108%	2	Black/AA	9/19/17	\$50,204	\$50,204	\$50,204.00
2	116%	3	Black/AA	09/19/2017	\$40,152	\$40,152	\$40,152.00
3	84%	1	White	9/27/17	\$40,152	\$40,152	\$40,152.00
4	110%	2	Black/AA	10/19/17	\$40,152	\$40,152	\$40,152.00
5	91%	2	Declined	11/29/17	\$40,152	\$39,776	\$39,776.00
6	81%	2	White	12/15/17	\$40,152	\$40,152	\$40,152.00
7	98%	1	Black/AA	12/20/2017	\$40,152	\$40,152	\$40,152.00
8	105%	5	Black/AA	3/12/2018	\$40,152	\$40,152	\$40,152.00
9	118%	2	White	2/27/2018	\$40,192	\$40,192	\$40,192.00
10	118%	5	Black/AA	4/9/2018	\$40,152	\$40,152	\$100.00
11	108%	2	Hispanic	5/2/2018	\$40,152	\$40,152	\$4,192.00
12	100%	5	White	5/22/2018	\$40,152	\$40,152	\$26,985.00
13	98%	2	AI/B/W	6/26/2018	\$40,192	\$40,192	N/A
14	81%	4	Black/AA	8/25/2018	\$40,192	\$40,192	\$13,264.88
15	116%	4	White	9/26/2018	\$40,192	\$40,192	\$192.00
16	85%	2	Declined	11/14/2018	\$40,192	\$40,192	\$40,192.00
17	104%	2	Black/AA	12/13/2018	\$40,192	\$40,192	\$39,192.00
18	82%	2	Black/AA	07/22/2019	\$40,192	\$40,192	\$100.00
19	87%	3	Declined	07/22/2019	\$40,192	\$40,192	
20	120%	3	Declined	08/19/2019	\$40,192	\$40,192	
21	96%	1	Black/AA	10/02/2019	\$40,192	\$40,192	
22	86%	3	Black/AA	Application	\$40,192		
23	83%	4	White	Application	\$40,192		
					\$934,028	\$853,268	\$495,301.88
DPAL #	AMI	Family Size	Race	Approval Date	Award Amount	Committed Amount	Disbursed Amount
2110114	119%	1	Black/AA	03/21/2018	\$100,000	N/A	\$100,000
2110126	118%	5	Black/AA	08/21/2018	\$100,000	N/A	\$100,000
2110133	111%	2	Black/AA/ White	12/17/2018	\$100,000	N/A	\$100,000
					\$300,000	N/A	\$300,000