## **HOME Expenditure Report- August 2015**

Agency	Program	Contract Year	Contract Amount	Undrawn 1/1/2015		Expended in 2015		Balance	
							\$	-	
City of Stoughton	Major Home Repair	2012	100,000	\$ 100,000	\$	-	\$	100,000	
Office of Econmic and Workforce	HOME Admin	2015	39,100	\$ 39,100	\$	-	\$	39,100	
Habitat for Humanity	Mortgage Reduction	2015	250,000	\$ 250,000	\$	25,000	\$	225,000	
Movin' Out	Madison & Main	2013	300,000	\$ 39,676	\$	-	\$	39,676	
Operation Fresh Start	New Home Construction	2012	108,000	\$ 2,000	\$	-	\$	2,000	
Operation Fresh Start	Affordable Homeownership	2015	108,000	\$ 108,000	\$	-	\$	108,000	
Project Home	Major Home Repair	2015	165,000	\$ 165,000	\$	-	\$	165,000	
				\$ -	\$	-	\$	-	
				\$ -	\$	-	\$	-	
				\$ -	\$	-	\$	-	
			-	\$ -	\$	-	\$	-	
		Total	1,070,100	\$ 703,776	\$	25,000.00	\$	678,776	

<sup>\* =</sup> Contract pending .

Report compiled 8/11/2015