The **PHAS Scores Latest Three Fiscal Years Available** document includes the latest released Public Housing Assessment System (PHAS) scores for all Public Housing Agencies (PHA) where PHAS scores have been issued for PHAs with fiscal year end (FYE) dates between March 31, 2011 and December 31, 2014. PHAS scores may be published more than once for each FY, for example, the unaudited and audited score. The PHAS score included in the report is the latest PHAS score released in that FY. Additionally, there are three years of PHAS scores for each PHA where the PHA has released PHAS scores for that year.

The report includes the following data:
o PHA Code - The 5-character code that begins with the state abbreviation that is unique for each public housing agency. The list is sorted by PHA Code.
o PHA Name - the name of the public housing agency
o FYE Date - fiscal year end date include the month, day and year; for PHAs include 3/31, 6/30, 9/30 and 12/31
o PHAS Release Date - date PHAS designation and score were published and correspondence sent to PHA
o PHAS Designation - PHAS designations include High Performer, Standard Performer, Substandard Performer, Substandard Physical, Substandard Financial, Substandard Management, Troubled, Capital Fund Troubled, Small PHA Deregulation, MTW Agreement and RAD
o PHAS Score - PHAS score is a total of the four PHAS indicators and late penalty points, if applicable; ranges from 0 to 100
o PASS Score - Physical Indicator score based on the physical inspection in the Physical Assessment Subsystem (PASS) and ranges from 0 to 40 unless points are redistributed from other PHAS indicators
o FASS Score - Financial Indicator score based on the Unaudited or Audited Financial Assessment Subsystem (FASS) submission ranges from 0 to 25 points unless points are redistributed from other PHAS indicators
o MASS Score - Management Operations Indicator based on the Unaudited or Audited FASS submission ranges from 0 to 25 points unless points are redistributed from other PHAS indicators
o Capital Fund Score - Capital Fund score based on Capital Fund Program (CFP) obligation data and Inventory Management System (IMS) occupancy data ranges from 0 to 10 points unless points are redistributed from other PHAS indicators
o Late Penalty Points (LPP) - Late penalty points may be applied to the PHAS score where the PHA submits FASS after the due date
o FASS Submission Type - the unaudited or audited type of the PHA's financial submission (e.g., Unaudited/A-133, Audited/Non-A-133)

Some considerations for the data contained in the report:
o Moving to Work (MTW): PHAS is waived for PHAs that have a Moving to Work (MTW) Agreement with HUD. These PHAs have a PHAS Designation of 'MTW Agreement' and the PHAS score is excluded from the report.
o Rental Assistance Demonstration (RAD): The Rental Assistance Demonstration (RAD) designation is assigned where PHAs have one or more properties that are under RAD and all four PHAS Indicators may not be available for scoring purposes.
o PHAS Score Redistribution: Please note that PHAS scores may be based on fewer than four PHAS indicators if any indicators are required to be redistributed to other indicators. Due to RAD, Mixed Finance and/or No Equity projects not being scored, Financial and Management Indicator exceptions may occur. In these cases, the FASS and MASS points have been redistributed to the PASS and CFP Indicators to generate a PHAS score and designation.

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AK001	Alaska Housing Finance Corporation	06/30/2014	2/5/2015	MTW Agreement							Unaudited/A-133
AK001	Alaska Housing Finance Corporation	06/30/2013	9/16/2014	MTW Agreement							Audited/A-133
AK001	Alaska Housing Finance Corporation	06/30/2012	7/17/2013	MTW Agreement							Audited/A-133
AL001	Housing Authority of the Birmingham District	06/30/2013	9/16/2014	Standard Performer	81	27	24	20	10		Audited/A-133
AL001	Housing Authority of the Birmingham District	06/30/2012	8/16/2013	Standard Performer	75	24	25	21	5		Audited/A-133
AL001	Housing Authority of the Birmingham District	06/30/2011	1/18/2013	Standard Performer	78	24	23	21	10		Audited/A-133
AL002	MOBILE HOUSING BOARD	12/31/2013	11/14/2014	Substandard Management	68	26	23	14	5		Audited/A-133
AL002	MOBILE HOUSING BOARD	12/31/2012	12/6/2013	Substandard Management	63	24	20	14	5		Audited/A-133
AL002	MOBILE HOUSING BOARD	12/31/2011	1/18/2013	Standard Performer	76	27	23	17	10	(1)	Audited/A-133
AL004	ANNISTON HA	03/31/2014	2/11/2015	Standard Performer	88	37	23	18	10		Audited/A-133
AL004	ANNISTON HA	03/31/2013	11/26/2013	Standard Performer	89	37	24	18	10		Audited/A-133
AL004	ANNISTON HA	03/31/2012	11/26/2012	Standard Performer	83	35	23	15	10		Audited/A-133
AL005	PHENIX CITY HOUSING AUTHORITY	09/30/2014	3/30/2015	High Performer	95	37	25	23	10		Unaudited/A-133
AL005	PHENIX CITY HOUSING AUTHORITY	09/30/2013	7/24/2014	High Performer	95	35	25	25	10		Audited/A-133
AL005	PHENIX CITY HOUSING AUTHORITY	09/30/2012	7/17/2013	High Performer	94	34	25	25	10		Audited/A-133
AL006	Housing Authority of the City of Montgomery	03/31/2014	1/26/2015	High Performer	94	36	25	23	10		Audited/A-133
AL006	Housing Authority of the City of Montgomery	03/31/2013	2/6/2014	High Performer	94	36	25	23	10		Audited/A-133
AL006	Housing Authority of the City of Montgomery	03/31/2012	4/4/2014	High Performer	94	36	25	23	10		Audited/A-133
AL007	Housing Authority of the City of Dothan	12/31/2014	3/31/2015	High Performer	93	35	25	23	10		Unaudited/A-133
AL007	Housing Authority of the City of Dothan	12/31/2013	6/20/2014	High Performer	90	33	22	25	10		Audited/A-133
AL007	Housing Authority of the City of Dothan	12/31/2012	8/16/2013	High Performer	92	32	25	25	10		Audited/A-133
AL008	Selma Housing Authority	12/31/2013	9/23/2014	Standard Performer	81	27	24	20	10		Audited/A-133
AL008	Selma Housing Authority	12/31/2012	7/17/2013	Standard Performer	77	25	24	18	10		Audited/A-133
AL008	Selma Housing Authority	12/31/2011	8/25/2012	Standard Performer	76	25	25	16	10		Audited/A-133
AL009	Housing Authority of the City of Attalla	12/31/2014	3/19/2015	High Performer	96	38	25	23	10		Unaudited/Non-A-133
AL009	Housing Authority of the City of Attalla	12/31/2013	9/23/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AL009	Housing Authority of the City of Attalla	12/31/2012	9/18/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AL010	Fairfield Housing Authority	03/31/2014	12/2/2014	High Performer	91	34	24	23	10		Audited/A-133
AL010	Fairfield Housing Authority	03/31/2013	11/26/2013	Standard Performer	86	32	23	21	10		Audited/A-133
AL010	Fairfield Housing Authority	03/31/2012	2/7/2013	Substandard Physical	69	19	22	18	10		Audited/A-133
AL011	Housing Authority of the City of Fort Payne	09/30/2014	3/30/2015	High Performer	96	36	25	25	10		Unaudited/A-133
AL011	Housing Authority of the City of Fort Payne	09/30/2013	8/21/2014	High Performer	93	33	25	25	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AL011	Housing Authority of the City of Fort Payne	09/30/2012	7/17/2013	Standard Performer	87	33	25	22	7		Audited/A-133
AL012	Housing Authority of the City of Jasper	06/30/2014	3/6/2015	Standard Performer	80	35	20	15	10		Audited/A-133
AL012	Housing Authority of the City of Jasper	06/30/2013	4/17/2014	Substandard Management	62	31	21	5	5		Audited/A-133
AL012	Housing Authority of the City of Jasper	06/30/2012	5/14/2013	Substandard Management	67	28	23	11	5		Audited/A-133
AL013	Tarrant Housing Authority	12/31/2014	4/6/2015	High Performer	96	39	25	22	10		Unaudited/A-133
AL013	Tarrant Housing Authority	12/31/2013	7/10/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
AL013	Tarrant Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
AL014	The Guntersville Housing Authority	06/30/2014	1/26/2015	High Performer	92	35	25	22	10		Audited/A-133
AL014	The Guntersville Housing Authority	06/30/2013	12/5/2013	Standard Performer	89	35	25	22	7		Audited/A-133
AL014	The Guntersville Housing Authority	06/30/2012	4/4/2014	High Performer	91	34	25	22	10		Audited/A-133
AL047	The Housing Authority of the City of Huntsville	03/31/2014	5/14/2015	High Performer	97	37	25	25	10		Audited/A-133
AL047	The Housing Authority of the City of Huntsville	03/31/2013	11/26/2013	High Performer	98	38	25	25	10		Audited/A-133
AL047	The Housing Authority of the City of Huntsville	03/31/2012	2/15/2013	High Performer	95	35	25	25	10		Audited/A-133
AL048	Housing Authority of the City of Decatur	06/30/2014	3/6/2015	Standard Performer	87	34	25	18	10		Audited/A-133
AL048	Housing Authority of the City of Decatur	06/30/2013	3/14/2014	High Performer	90	34	25	21	10		Audited/A-133
AL048	Housing Authority of the City of Decatur	06/30/2012	4/23/2013	Standard Performer	83	27	25	21	10		Audited/A-133
AL049	Greater Gadsden	06/30/2014	3/2/2015	Standard Performer	87	35	21	21	10		Audited/A-133
AL049	Greater Gadsden	06/30/2013	3/6/2014	High Performer	92	38	22	22	10		Audited/A-133
AL049	Greater Gadsden	06/30/2012	4/4/2014	High Performer	92	38	24	20	10		Audited/A-133
AL050	HA AUBURN	06/30/2013	5/22/2014	High Performer	97	37	25	25	10		Audited/A-133
AL050	HA AUBURN	06/30/2012	4/4/2014	Substandard Management	80	37	25	8	10		Audited/A-133
AL050	HA AUBURN	06/30/2011	8/17/2012	Substandard Management	80	37	25	8	10		Audited/A-133
AL051	Housing Authority of Red Bay	12/31/2014	5/14/2015	High Performer	97	37	25	25	10		Unaudited/Non-A-133
AL051	Housing Authority of Red Bay	12/31/2013	9/24/2014	Small PHA Deregulation	93	36	25	25	7		Audited/A-133
AL051	Housing Authority of Red Bay	12/31/2012	1/14/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
AL052	HA CULLMAN	09/30/2014	2/25/2015	High Performer	98	39	25	24	10		Unaudited/A-133
AL052	HA CULLMAN	09/30/2013	3/6/2014	High Performer	97	38	25	24	10		Audited/A-133
AL052	HA CULLMAN	09/30/2012	4/23/2013	High Performer	93	38	23	22	10		Audited/A-133
AL053	Housing Authority of Hamilton, Alabama	12/31/2013	9/23/2014	Standard Performer	89	32	25	22	10		Audited/A-133
AL053	Housing Authority of Hamilton, Alabama	12/31/2012	8/16/2013	Substandard Management	77	34	25	13	5		Audited/A-133
AL053	Housing Authority of Hamilton, Alabama	12/31/2011	11/6/2012	Standard Performer	87	34	25	18	10		Audited/A-133
AL054	FLORENCE H/A	09/30/2014	4/6/2015	High Performer	95	37	25	23	10		Unaudited/A-133
AL054	FLORENCE H/A	09/30/2013	7/10/2014	High Performer	92	39	22	21	10		Audited/A-133
AL054	FLORENCE H/A	09/30/2012	7/17/2013	High Performer	96	39	24	23	10		Audited/A-133
AL055	HA CORDOVA	09/30/2014	11/25/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AL055	HA CORDOVA	09/30/2013	7/10/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
AL055	HA CORDOVA	09/30/2012	7/17/2013	Small PHA Deregulation	90	30	25	25	10		Audited/Non-A-133
AL056	Haleyville Housing Authority	03/31/2014	10/20/2014	High Performer	93	37	22	24	10		Audited/A-133
AL056	Haleyville Housing Authority	03/31/2013	11/26/2013	High Performer	96	38	25	23	10		Audited/A-133
AL056	Haleyville Housing Authority	03/31/2012	9/18/2012	High Performer	93	38	25	20	10		Audited/A-133
AL057	Sylacauga Housing Authority	06/30/2014	1/28/2015	High Performer	90	32	24	24	10		Audited/A-133
AL057	Sylacauga Housing Authority	06/30/2013	4/3/2014	High Performer	95	38	23	24	10		Audited/A-133
AL057	Sylacauga Housing Authority	06/30/2012	4/4/2014	High Performer	93	35	23	25	10		Audited/A-133
AL058	Winfield Housing Authority	12/31/2014	4/6/2015	High Performer	98	38	25	25	10		Unaudited/A-133
AL058	Winfield Housing Authority	12/31/2013	10/1/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
AL058	Winfield Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
AL059	Housing Authority of the City of Tuscumbia	03/31/2014	12/18/2014	High Performer	96	37	24	25	10		Audited/A-133
AL059	Housing Authority of the City of Tuscumbia	03/31/2013	2/6/2014	Small PHA Deregulation	91	37	24	20	10		Audited/A-133
AL059	Housing Authority of the City of Tuscumbia	03/31/2012	4/4/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
AL060	HA RUSSELLVILLE	06/30/2014	5/5/2015	High Performer	94	34	25	25	10		Audited/A-133
AL060	HA RUSSELLVILLE	06/30/2013	3/18/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
AL060	HA RUSSELLVILLE	06/30/2012	4/4/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
AL061	HA OPELIKA	06/30/2013	8/11/2014	RAD	67	34	0	23	10		Audited/A-133
AL061	HA OPELIKA	06/30/2012	4/4/2014	Standard Performer	88	34	23	21	10		Audited/A-133
AL061	HA OPELIKA	06/30/2011	8/17/2012	Standard Performer	88	34	25	19	10		Audited/A-133
AL062	Housing Authority of the City of Lanett, AL	09/30/2014	1/26/2015	Standard Performer	86	34	25	17	10		Unaudited/A-133
AL062	Housing Authority of the City of Lanett, AL	09/30/2013	7/10/2014	High Performer	92	34	23	25	10		Audited/A-133
AL062	Housing Authority of the City of Lanett, AL	09/30/2012	7/17/2013	Substandard Management	73	24	25	14	10		Audited/A-133
AL063	H A ONEONTA	12/31/2014	3/11/2015	Small PHA Deregulation	93	36	25	22	10		Unaudited/A-133
AL063	H A ONEONTA	12/31/2013	9/23/2014	Standard Performer	88	36	25	22	5		Audited/A-133
AL063	H A ONEONTA	12/31/2012	8/16/2013	Small PHA Deregulation	80	32	25	18	5		Audited/Non-A-133
AL064	Housing Authority of the City of Carbon Hill	12/31/2014	3/11/2015	High Performer	98	38	25	25	10		Unaudited/A-133
AL064	Housing Authority of the City of Carbon Hill	12/31/2013	9/23/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AL064	Housing Authority of the City of Carbon Hill	12/31/2012	8/16/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AL065	Housing Authority of the City of Roanoke	06/30/2013	4/3/2014	Standard Performer	88	34	25	22	7		Audited/Non-A-133
AL065	Housing Authority of the City of Roanoke	06/30/2012	3/26/2013	Small PHA Deregulation	61	22	23	9	7		Audited/Non-A-133
AL065	Housing Authority of the City of Roanoke	06/30/2011	8/17/2012	Substandard	64	22	23	9	10		Audited/Non-A-133
AL066	Housing Authority of Reform	03/31/2014	3/30/2015	Standard Performer	84	32	24	18	10		Audited/Non-A-133
AL066	Housing Authority of Reform	03/31/2013	12/5/2013	Small PHA Deregulation	93	37	25	21	10		Audited/Non-A-133
AL066	Housing Authority of Reform	03/31/2012	4/4/2014	Small PHA Deregulation	89	37	25	17	10		Audited/Non-A-133
AL067	Housing Authority of the City of Athens	12/31/2014	3/19/2015	Small PHA Deregulation	88	35	25	18	10		Unaudited/A-133
AL067	Housing Authority of the City of Athens	12/31/2013	9/29/2014	Standard Performer	89	35	25	19	10		Audited/A-133
AL067	Housing Authority of the City of Athens	12/31/2012	10/25/2013	Small PHA Deregulation	87	34	24	19	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AL068	Sheffield Housing Authority	03/31/2014	2/11/2015	High Performer	91	38	20	23	10		Audited/A-133
AL068	Sheffield Housing Authority	03/31/2013	2/6/2014	High Performer	91	38	20	23	10		Audited/A-133
AL068	Sheffield Housing Authority	03/31/2012	1/17/2013	High Performer	90	34	21	25	10		Audited/A-133
AL069	HA LEEDS	06/30/2013	5/22/2014	Small PHA Deregulation	94	37	24	23	10		Audited/A-133
AL069	HA LEEDS	06/30/2012	4/4/2014	High Performer	95	37	25	23	10		Audited/A-133
AL070	City of Union Springs Housing Authority	03/31/2014	10/20/2014	Small PHA Deregulation	92	35	25	22	10		Audited/Non-A-133
AL070	City of Union Springs Housing Authority	03/31/2013	7/10/2014	High Performer	95	35	25	25	10		Audited/A-133
AL070	City of Union Springs Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	87	32	25	20	10		Audited/A-133
AL071	Housing Authority of Guin, Alabama	06/30/2014	10/24/2014	Small PHA Deregulation	96	38	25	23	10		Unaudited/A-133
AL071	Housing Authority of Guin, Alabama	06/30/2013	3/18/2014	High Performer	94	38	25	21	10		Audited/A-133
AL071	Housing Authority of Guin, Alabama	06/30/2012	5/14/2013	Small PHA Deregulation	80	24	25	21	10		Audited/A-133
AL072	HA COLUMBIANA	09/30/2013	5/22/2014	Small PHA Deregulation	88	32	25	21	10		Audited/A-133
AL072	HA COLUMBIANA	09/30/2012	7/17/2013	Small PHA Deregulation	88	32	25	21	10		Audited/A-133
AL072	HA COLUMBIANA	09/30/2011	8/19/2012	High Performer	90	32	25	23	10		Audited/A-133
AL073	HOUSING AUTHORITY OF THE CITY OF OZARK	03/31/2014	10/20/2014	High Performer	93	33	25	25	10		Audited/A-133
AL073	HOUSING AUTHORITY OF THE CITY OF OZARK	03/31/2013	11/26/2013	High Performer	94	34	25	25	10		Audited/A-133
AL073	HOUSING AUTHORITY OF THE CITY OF OZARK	03/31/2012	11/16/2012	High Performer	93	33	25	25	10		Audited/A-133
AL074	Housing Authority of Boston	06/30/2014	5/14/2015	Small PHA Deregulation	87	30	25	22	10		Audited/Non-A-133
AL074	Housing Authority of Boston	06/30/2013	3/18/2014	Standard Performer	87	30	25	22	10		Audited/Non-A-133
AL074	Housing Authority of Boston	06/30/2012	4/23/2013	Small PHA Deregulation	87	30	25	22	10		Audited/Non-A-133
AL075	BOAZ HOUSING AUTHORITY	06/30/2013	4/17/2014	Standard Performer	84	30	24	20	10		Audited/A-133
AL075	BOAZ HOUSING AUTHORITY	06/30/2012	1/28/2013	Standard Performer	82	28	25	19	10		Audited/A-133
AL075	BOAZ HOUSING AUTHORITY	06/30/2011	8/17/2012	Standard Performer	85	31	25	19	10		Audited/A-133
AL076	HACKLEBURG HOUSING AUTHORITY	03/31/2014	12/20/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
AL076	HACKLEBURG HOUSING AUTHORITY	03/31/2013	8/6/2014	Standard Performer	86	38	25	18	5		Audited/Non-A-133
AL077	HA TUSCALOOSA	03/31/2014	6/4/2015	High Performer	90	31	25	24	10		Audited/A-133
AL077	HA TUSCALOOSA	03/31/2013	3/17/2015	Standard Performer	85	33	23	19	10		Audited/A-133
AL077	HA TUSCALOOSA	03/31/2012	5/14/2013	Standard Performer	82	32	23	17	10		Audited/A-133
AL078	Housing Authority of the Town of Berry	06/30/2014	4/30/2015	Troubled	58	30	0	18	10		Audited/LPF
AL078	Housing Authority of the Town of Berry	06/30/2013	4/17/2014	Small PHA Deregulation	92	33	24	25	10		Audited/Non-A-133
AL078	Housing Authority of the Town of Berry	06/30/2012	4/4/2014	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
AL079	Housing Authority of the Town of Montevallo	06/30/2014	5/26/2015	Small PHA Deregulation	89	37	25	17	10		Audited/Non-A-133
AL079	Housing Authority of the Town of Montevallo	06/30/2013	4/3/2014	Small PHA Deregulation	90	37	25	21	7		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AL079	Housing Authority of the Town of Montevallo	06/30/2012	4/4/2014	High Performer	93	37	25	21	10		Audited/Non-A-133
AL080	Housing Authority of the City of Moulton, AL	12/31/2013	8/6/2014	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
AL080	Housing Authority of the City of Moulton, AL	12/31/2012	10/25/2013	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
AL080	Housing Authority of the City of Moulton, AL	12/31/2011	8/25/2012	High Performer	90	33	25	22	10		Audited/Non-A-133
AL081	Bear Creek Housing Authority	03/31/2014	12/18/2014	High Performer	95	35	25	25	10		Audited/Non-A-133
AL081	Bear Creek Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	90	34	25	24	7		Audited/Non-A-133
AL081	Bear Creek Housing Authority	03/31/2012	4/4/2014	Small PHA Deregulation	91	34	25	22	10		Audited/Non-A-133
AL082	CROSSVILLE HOUSING AUHTORITY	06/30/2013	4/17/2014	Small PHA Deregulation	85	35	25	15	10		Audited/Non-A-133
AL082	CROSSVILLE HOUSING AUHTORITY	06/30/2012	4/4/2014	Small PHA Deregulation	92	35	25	22	10		Audited/Non-A-133
AL082	CROSSVILLE HOUSING AUHTORITY	06/30/2011	8/17/2012	High Performer	92	35	25	22	10		Audited/Non-A-133
AL083	Collinsville Housing Authority	12/31/2014	3/31/2015	Small PHA Deregulation	93	33	25	25	10		Unaudited/Non-A-133
AL083	Collinsville Housing Authority	12/31/2013	6/20/2014	High Performer	93	33	25	25	10		Audited/Non-A-133
AL083	Collinsville Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	86	31	23	22	10		Audited/Non-A-133
AL084	Housing Authority of the City of Vernon, AL	12/31/2014	5/19/2015	High Performer	92	34	25	23	10		Audited/A-133
AL084	Housing Authority of the City of Vernon, AL	12/31/2013	4/17/2014	Small PHA Deregulation	94	36	25	23	10		Audited/A-133
AL084	Housing Authority of the City of Vernon, AL	12/31/2012	8/16/2013	Small PHA Deregulation	92	36	25	24	7		Audited/A-133
AL085	Housing Authority of the Town of Calera	06/30/2014	3/2/2015	Small PHA Deregulation	93	37	25	21	10		Audited/A-133
AL085	Housing Authority of the Town of Calera	06/30/2013	7/24/2014	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
AL085	Housing Authority of the Town of Calera	06/30/2012	4/4/2014	High Performer	90	34	25	21	10		Audited/A-133
AL086	Jefferson County Housing Authority	12/31/2013	12/19/2014	High Performer	92	38	23	21	10		Audited/A-133
AL086	Jefferson County Housing Authority	12/31/2012	1/14/2014	Standard Performer	86	37	22	20	7		Audited/A-133
AL086	Jefferson County Housing Authority	12/31/2011	1/18/2013	High Performer	91	37	23	21	10		Audited/A-133
AL087	Housing Authority of the City of Hartselle	06/30/2014	4/22/2015	Small PHA Deregulation	92	40	17	25	10		Audited/A-133
AL087	Housing Authority of the City of Hartselle	06/30/2013	2/6/2014	High Performer	96	40	21	25	10		Audited/A-133
AL087	Housing Authority of the City of Hartselle	06/30/2012	3/13/2013	Small PHA Deregulation	91	37	19	25	10		Audited/A-133
AL088	Housing Authority of the City of Luverne, AL	12/31/2014	4/30/2015	High Performer	94	34	25	25	10		Unaudited/Non-A-133
AL088	Housing Authority of the City of Luverne, AL	12/31/2013	9/22/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
AL088	Housing Authority of the City of Luverne, AL	12/31/2012	9/30/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AL089	Vincent Housing Authority	09/30/2014	2/25/2015	High Performer	97	37	25	25	10		Unaudited/Non-A-133
AL089	Vincent Housing Authority	09/30/2013	6/20/2014	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
AL089	Vincent Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
AL090	PHIL CAMPBELL HOUSING AUTHORITY	06/30/2014	1/30/2015	High Performer	95	39	25	21	10		Audited/Non-A-133
AL090	PHIL CAMPBELL HOUSING AUTHORITY	06/30/2013	4/17/2014	Small PHA Deregulation	78	36	23	14	5		Audited/Non-A-133
AL090	PHIL CAMPBELL HOUSING AUTHORITY	06/30/2012	4/4/2014	Substandard Management	76	36	25	10	5		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AL091	HA ARAB	09/30/2014	3/30/2015	High Performer	99	39	25	25	10		Audited/A-133
AL091	HA ARAB	09/30/2013	6/20/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
AL091	HA ARAB	09/30/2012	7/17/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
AL093	Housing Authority of the Town of Hanceville	06/30/2014	3/19/2015	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
AL093	Housing Authority of the Town of Hanceville	06/30/2013	3/6/2014	High Performer	92	32	25	25	10		Audited/Non-A-133
AL093	Housing Authority of the Town of Hanceville	06/30/2012	2/15/2013	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
AL094	Housing Authority of the City of Georgiana	03/31/2014	12/18/2014	Standard Performer	84	32	21	21	10		Audited/Non-A-133
AL094	Housing Authority of the City of Georgiana	03/31/2013	11/26/2013	Small PHA Deregulation	91	38	22	21	10		Audited/A-133
AL094	Housing Authority of the City of Georgiana	03/31/2012	4/4/2014	Small PHA Deregulation	85	38	20	22	5		Audited/A-133
AL095	HA MILLPORT	12/31/2014	3/2/2015	High Performer	95	35	25	25	10		Unaudited/Non-A-133
AL095	HA MILLPORT	12/31/2013	7/10/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
AL095	HA MILLPORT	12/31/2012	8/16/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
AL096	Housing Authority of the City of Heflin	09/30/2014	5/19/2015	High Performer	95	35	25	25	10		Audited/Non-A-133
AL096	Housing Authority of the City of Heflin	09/30/2013	6/20/2014	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
AL096	Housing Authority of the City of Heflin	09/30/2012	7/17/2013	Small PHA Deregulation	90	33	25	25	7		Audited/Non-A-133
AL098	Housing Authority of the City of Aliceville	06/30/2014	3/11/2015	High Performer	91	31	25	25	10		Audited/A-133
AL098	Housing Authority of the City of Aliceville	06/30/2013	3/6/2014	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
AL098	Housing Authority of the City of Aliceville	06/30/2012	4/4/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
AL099	HA SCOTTSBORO	12/31/2012	10/25/2013	High Performer	96	37	25	24	10		Audited/A-133
AL099	HA SCOTTSBORO	12/31/2011	8/25/2012	High Performer	96	37	25	24	10		Audited/A-133
AL100	Housing Authority of the City of Columbia	03/31/2014	10/29/2014	High Performer	96	37	25	24	10		Audited/Non-A-133
AL100	Housing Authority of the City of Columbia	03/31/2013	11/26/2013	Small PHA Deregulation	96	37	25	24	10		Audited/Non-A-133
AL100	Housing Authority of the City of Columbia	03/31/2012	4/4/2014	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
AL101	Abbeville Housing Authority	12/31/2014	3/11/2015	Standard Performer	89	36	25	18	10		Unaudited/Non-A-133
AL101	Abbeville Housing Authority	12/31/2013	7/29/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
AL101	Abbeville Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
AL102	Altoona Housing Authority	12/31/2014	5/27/2015	High Performer	96	39	25	22	10		Unaudited/Non-A-133
AL102	Altoona Housing Authority	12/31/2013	6/20/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
AL102	Altoona Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
AL103	Housing Authority of the City of Hartford	09/30/2014	1/26/2015	Small PHA Deregulation	90	36	22	22	10		Unaudited/Non-A-133
AL103	Housing Authority of the City of Hartford	09/30/2013	5/30/2014	Substandard Financial	78	36	10	22	10		Audited/Non-A-133
AL103	Housing Authority of the City of Hartford	09/30/2012	10/25/2013	Troubled	41	26	2	8	5		Audited/Non-A-133
AL104	Cottonwood Housing Authority	06/30/2014	4/22/2015	Small PHA Deregulation	91	36	24	21	10		Audited/Non-A-133
AL104	Cottonwood Housing Authority	06/30/2013	4/17/2014	High Performer	92	36	25	21	10		Audited/Non-A-133
AL104	Cottonwood Housing Authority	06/30/2012	4/4/2014	Small PHA Deregulation	85	33	25	17	10		Audited/Non-A-133
AL105	Housing Authority of the City of Talladega	12/31/2014	5/20/2015	High Performer	91	35	25	21	10		Unaudited/A-133
AL105	Housing Authority of the City of Talladega	12/31/2013	9/23/2014	High Performer	92	37	24	21	10		Audited/A-133
AL105	Housing Authority of the City of Talladega	12/31/2012	8/16/2013	High Performer	90	37	23	20	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AL106	Pell City Housing Authority	09/30/2014	2/25/2015	High Performer	97	37	25	25	10		Unaudited/Non-A-133
AL106	Pell City Housing Authority	09/30/2013	7/24/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AL106	Pell City Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AL107	HA ELBA	06/30/2014	10/24/2014	High Performer	90	37	25	18	10		Audited/A-133
AL107	HA ELBA	06/30/2013	12/5/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
AL107	HA ELBA	06/30/2012	4/4/2014	Small PHA Deregulation	94	37	25	22	10		Audited/A-133
AL108	Ragland Housing Authority	06/30/2014	3/2/2015	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
AL108	Ragland Housing Authority	06/30/2013	5/22/2014	High Performer	93	33	25	25	10		Audited/Non-A-133
AL108	Ragland Housing Authority	06/30/2012	4/23/2013	Troubled	53	37	0	9	7		Audited/Non-A-133
AL109	Housing Authority of the City of Demopolis	12/31/2014	5/12/2015	High Performer	93	36	25	22	10		Unaudited/A-133
AL109	Housing Authority of the City of Demopolis	12/31/2013	7/29/2014	Small PHA Deregulation	93	34	25	24	10		Audited/A-133
AL109	Housing Authority of the City of Demopolis	12/31/2012	8/16/2013	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
AL110	HA PIEDMONT	06/30/2014	5/14/2015	Small PHA Deregulation	94	36	25	23	10		Audited/A-133
AL110	HA PIEDMONT	06/30/2013	8/6/2014	High Performer	90	36	25	19	10		Audited/A-133
AL110	HA PIEDMONT	06/30/2012	3/13/2013	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
AL111	Housing Authority of the City of Florala	12/31/2014	2/25/2015	Small PHA Deregulation	78	30	25	13	10		Unaudited/Non-A-133
AL111	Housing Authority of the City of Florala	12/31/2013	6/20/2014	Substandard Management	78	30	25	13	10		Audited/Non-A-133
AL111	Housing Authority of the City of Florala	12/31/2012	8/16/2013	Small PHA Deregulation	79	30	25	17	7		Audited/Non-A-133
AL112	HA OPP	06/30/2014	1/26/2015	Standard Performer	88	28	25	25	10		Audited/A-133
AL112	HA OPP	06/30/2013	7/10/2014	Capital Fund-troubled	88	38	25	25	0		Audited/A-133
AL112	HA OPP	06/30/2012	4/4/2014	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
AL114	LINEVILLE HOUSING AUTHORITY	09/30/2014	3/11/2015	High Performer	90	32	25	23	10		Unaudited/A-133
AL114	LINEVILLE HOUSING AUTHORITY	09/30/2013	6/20/2014	Small PHA Deregulation	93	35	25	23	10		Audited/A-133
AL114	LINEVILLE HOUSING AUTHORITY	09/30/2012	7/17/2013	Small PHA Deregulation	93	35	25	23	10		Audited/A-133
AL115	ENTERPRISE HOUSING AUTHORITY	12/31/2014	5/19/2015	Standard Performer	82	25	25	22	10		Audited/A-133
AL115	ENTERPRISE HOUSING AUTHORITY	12/31/2013	5/22/2014	Small PHA Deregulation	89	34	25	25	5		Audited/A-133
AL115	ENTERPRISE HOUSING AUTHORITY	12/31/2012	8/16/2013	Small PHA Deregulation	87	34	25	18	10		Audited/A-133
AL116	YORK HOUSING AUTHORITY	03/31/2014	5/14/2015	Small PHA Deregulation	76	32	20	14	10		Audited/A-133
AL116	YORK HOUSING AUTHORITY	03/31/2013	2/6/2014	Standard Performer	84	32	21	24	7		Audited/A-133
AL116	YORK HOUSING AUTHORITY	03/31/2012	1/17/2013	Small PHA Deregulation	70	31	19	10	10		Audited/A-133
AL117	Washington County Housing Authority	09/30/2014	4/16/2015	High Performer	93	37	25	21	10		Audited/Non-A-133
AL117	Washington County Housing Authority	09/30/2013	4/17/2014	Small PHA Deregulation	94	36	25	23	10		Audited/Non-A-133
AL117	Washington County Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	94	36	25	23	10		Audited/Non-A-133
AL118	EUFAULA HOUSING AUTHORITY	12/31/2014	3/31/2015	Standard Performer	89	34	25	20	10		Unaudited/A-133
AL118	EUFAULA HOUSING AUTHORITY	12/31/2013	9/23/2014	Standard Performer	85	33	25	20	7		Audited/A-133
AL118	EUFAULA HOUSING AUTHORITY	12/31/2012	7/17/2013	Standard Performer	79	26	25	18	10		Audited/A-133
AL119	Housing Authority of the City of Sulligent	06/30/2014	3/2/2015	High Performer	92	32	25	25	10		Audited/Non-A-133
AL119	Housing Authority of the City of Sulligent	06/30/2013	3/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AL119	Housing Authority of the City of Sulligent	06/30/2012	4/4/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
AL120	Housing Authority of the City of Linden	06/30/2014	5/14/2015	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
AL120	Housing Authority of the City of Linden	06/30/2013	3/6/2014	High Performer	92	32	25	25	10		Audited/Non-A-133
AL120	Housing Authority of the City of Linden	06/30/2012	2/19/2013	Small PHA Deregulation	74	29	25	13	7		Audited/Non-A-133
AL121	Albertville Housing Authority	12/31/2013	8/6/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
AL121	Albertville Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
AL121	Albertville Housing Authority	12/31/2011	1/18/2013	High Performer	91	33	25	23	10		Audited/A-133
AL122	Childersburg Housing Authority	09/30/2014	1/26/2015	Small PHA Deregulation	91	31	25	25	10		Unaudited/A-133
AL122	Childersburg Housing Authority	09/30/2013	6/20/2014	Standard Performer	89	31	23	25	10		Audited/A-133
AL122	Childersburg Housing Authority	09/30/2012	8/27/2013	Small PHA Deregulation	89	31	23	25	10		Audited/A-133
AL123	Housing Authority of the City of Headland	12/31/2014	3/6/2015	High Performer	97	37	25	25	10		Unaudited/Non-A-133
AL123	Housing Authority of the City of Headland	12/31/2013	9/24/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AL123	Housing Authority of the City of Headland	12/31/2012	9/30/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AL124	HA MIDLAND CITY	12/31/2014	3/31/2015	Small PHA Deregulation	95	39	25	21	10		Unaudited/Non-A-133
AL124	HA MIDLAND CITY	12/31/2013	9/25/2014	High Performer	95	39	25	21	10		Audited/Non-A-133
AL124	HA MIDLAND CITY	12/31/2012	10/25/2013	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
AL125	HA BESSEMER	06/30/2013	12/19/2014	Standard Performer	78	35	21	15	7		Audited/A-133
AL125	HA BESSEMER	06/30/2012	4/15/2013	Standard Performer	82	35	22	20	5		Audited/A-133
AL125	HA BESSEMER	06/30/2011	2/15/2013	Standard Performer	88	36	25	18	10	(1)	Audited/A-133
AL126	Brundidge Housing Authority	12/31/2014	5/7/2015	Standard Performer	89	33	21	25	10		Unaudited/Non-A-133
AL126	Brundidge Housing Authority	12/31/2013	9/22/2014	Small PHA Deregulation	91	34	22	25	10		Audited/Non-A-133
AL126	Brundidge Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	93	34	24	25	10		Audited/Non-A-133
AL127	HA ANDALUSIA	06/30/2014	5/14/2015	Small PHA Deregulation	88	32	25	21	10		Audited/Non-A-133
AL127	HA ANDALUSIA	06/30/2013	3/14/2014	Standard Performer	88	32	25	21	10		Audited/A-133
AL127	HA ANDALUSIA	06/30/2012	3/26/2013	Small PHA Deregulation	84	26	25	23	10		Audited/Non-A-133
AL128	HA SAMSON	12/31/2014	3/31/2015	Small PHA Deregulation	85	28	25	22	10		Unaudited/A-133
AL128	HA SAMSON	12/31/2013	10/9/2014	Standard Performer	82	28	25	22	7		Audited/A-133
AL128	HA SAMSON	12/31/2012	10/25/2013	Small PHA Deregulation	85	28	25	22	10		Audited/A-133
AL129	WALKER COUNTY HOUSING AUTHORITY	03/31/2014	12/18/2014	High Performer	96	37	25	24	10		Audited/A-133
AL129	WALKER COUNTY HOUSING AUTHORITY	03/31/2013	11/26/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
AL129	WALKER COUNTY HOUSING AUTHORITY	03/31/2012	4/4/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
AL131	Housing Authority of the City of Prattville	06/30/2014	5/14/2015	Small PHA Deregulation	82	34	21	17	10		Audited/A-133
AL131	Housing Authority of the City of Prattville	06/30/2013	3/14/2014	Standard Performer	82	34	21	17	10		Audited/A-133
AL131	Housing Authority of the City of Prattville	06/30/2012	2/15/2013	Small PHA Deregulation	85	30	24	21	10		Audited/A-133
AL132	Housing Authority of the City of Goodwater	06/30/2014	5/14/2015	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
AL132	Housing Authority of the City of Goodwater	06/30/2013	5/22/2014	Standard Performer	82	33	25	19	5		Audited/A-133
AL132	Housing Authority of the City of Goodwater	06/30/2012	3/13/2013	Troubled	55	20	25	5	5		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AL133	Housing Authority of the Town of Hobson City	12/31/2014	5/21/2015	High Performer	94	34	25	25	10		Audited/Non-A-133
AL133	Housing Authority of the Town of Hobson City	12/31/2013	8/19/2014	Capital Fund-troubled	82	34	25	23	0		Audited/Non-A-133
AL133	Housing Authority of the Town of Hobson City	12/31/2012	8/16/2013	Small PHA Deregulation	88	32	25	21	10		Audited/Non-A-133
AL134	Housing Authority of the Town of Blountsville, AL	09/30/2014	3/11/2015	High Performer	97	37	25	25	10		Audited/Non-A-133
AL134	Housing Authority of the Town of Blountsville, AL	09/30/2013	3/6/2014	Small PHA Deregulation	95	38	25	25	7		Audited/Non-A-133
AL134	Housing Authority of the Town of Blountsville, AL	09/30/2012	7/17/2013	Small PHA Deregulation	96	38	23	25	10		Audited/Non-A-133
AL135	Housing Authority of the Town of Valley Head	03/31/2013	9/26/2014	High Performer	97	37	25	25	10		Audited/Non-A-133
AL135	Housing Authority of the Town of Valley Head	03/31/2012	9/25/2012	Small PHA Deregulation	97	37	25	25	10		Unaudited/No Audit
AL135	Housing Authority of the Town of Valley Head	03/31/2011	8/12/2012	Substandard Financial	66	37	0	19	10		Unaudited/LPF
AL136	Housing Authority of the Town of Ashland	09/30/2014	5/27/2015	Small PHA Deregulation	90	36	25	19	10		Audited/A-133
AL136	Housing Authority of the Town of Ashland	09/30/2013	6/20/2014	Standard Performer	87	36	25	19	7		Audited/A-133
AL136	Housing Authority of the Town of Ashland	09/30/2012	8/16/2013	Small PHA Deregulation	85	34	25	19	7		Audited/A-133
AL137	Housing Authority of the City of Fayette	09/30/2014	11/25/2014	Small PHA Deregulation	80	26	23	21	10		Unaudited/A-133
AL137	Housing Authority of the City of Fayette	09/30/2013	6/20/2014	Standard Performer	76	26	23	17	10		Audited/A-133
AL137	Housing Authority of the City of Fayette	09/30/2012	7/17/2013	Small PHA Deregulation	79	33	24	15	7		Audited/A-133
AL138	GORDO HOUSING AUTHORITY	12/31/2014	5/12/2015	Standard Performer	89	37	25	17	10		Unaudited/A-133
AL138	GORDO HOUSING AUTHORITY	12/31/2013	8/6/2014	Small PHA Deregulation	84	35	25	17	7		Audited/A-133
AL138	GORDO HOUSING AUTHORITY	12/31/2012	8/27/2013	Small PHA Deregulation	87	35	25	17	10		Audited/A-133
AL139	HA JACKSONVILLE	06/30/2014	3/30/2015	High Performer	95	39	25	21	10		Audited/A-133
AL139	HA JACKSONVILLE	06/30/2013	2/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
AL139	HA JACKSONVILLE	06/30/2012	4/4/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
AL140	Housing Authority of the City of Centre, Al	06/30/2014	11/17/2014	High Performer	90	32	23	25	10		Audited/A-133
AL140	Housing Authority of the City of Centre, Al	06/30/2013	12/5/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
AL140	Housing Authority of the City of Centre, Al	06/30/2012	4/4/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
AL141	Housing Authority of the Town of Kennedy	06/30/2014	2/5/2015	Standard Performer	83	25	25	23	10		Audited/Non-A-133
AL141	Housing Authority of the Town of Kennedy	06/30/2013	2/6/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AL141	Housing Authority of the Town of Kennedy	06/30/2012	4/4/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AL142	Housing Authority of the City of Newton	12/31/2014	3/31/2015	Small PHA Deregulation	96	39	25	22	10		Unaudited/Non-A-133
AL142	Housing Authority of the City of Newton	12/31/2013	9/22/2014	Standard Performer	86	39	25	15	7		Audited/Non-A-133
AL142	Housing Authority of the City of Newton	12/31/2012	9/30/2013	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AL143	Housing Authority of the Town of Slocomb	12/31/2014	3/6/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
AL143	Housing Authority of the Town of Slocomb	12/31/2013	9/18/2014	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
AL143	Housing Authority of the Town of Slocomb	12/31/2012	9/18/2013	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
AL144	HA ASHFORD	03/31/2014	10/28/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
AL144	HA ASHFORD	03/31/2013	11/26/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
AL144	HA ASHFORD	03/31/2012	4/4/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
AL145	Housing Authority of the City of Brantley	12/31/2014	5/11/2015	Standard Performer	79	27	25	17	10		Unaudited/Non-A-133
AL145	Housing Authority of the City of Brantley	12/31/2013	9/24/2014	Small PHA Deregulation	92	36	25	21	10		Audited/Non-A-133
AL145	Housing Authority of the City of Brantley	12/31/2012	9/18/2013	Small PHA Deregulation	92	36	25	21	10		Audited/Non-A-133
AL146	Housing Authority of the City of Eutaw	09/30/2014	5/19/2015	Standard Performer	87	35	25	17	10		Audited/Non-A-133
AL146	Housing Authority of the City of Eutaw	09/30/2013	7/10/2014	Small PHA Deregulation	82	31	24	17	10		Audited/Non-A-133
AL146	Housing Authority of the City of Eutaw	09/30/2012	7/17/2013	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
AL147	Housing Authority of the City of Bridgeport	06/30/2014	4/30/2015	Small PHA Deregulation	87	31	24	22	10		Audited/Non-A-133
AL147	Housing Authority of the City of Bridgeport	06/30/2013	4/17/2014	Standard Performer	85	31	25	22	7		Audited/Non-A-133
AL147	Housing Authority of the City of Bridgeport	06/30/2012	4/15/2013	Small PHA Deregulation	89	33	25	21	10		Audited/Non-A-133
AL149	Housing Authority of the Town of New Brockton	12/31/2014	5/19/2015	High Performer	92	32	25	25	10		Audited/Non-A-133
AL149	Housing Authority of the Town of New Brockton	12/31/2013	4/30/2014	Small PHA Deregulation	88	36	25	22	5		Audited/Non-A-133
AL149	Housing Authority of the Town of New Brockton	12/31/2012	8/16/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AL150	Housing Authority of the City of Clanton	06/30/2014	3/2/2015	High Performer	94	35	24	25	10		Audited/A-133
AL150	Housing Authority of the City of Clanton	06/30/2013	3/6/2014	Small PHA Deregulation	89	36	22	21	10		Audited/A-133
AL150	Housing Authority of the City of Clanton	06/30/2012	4/4/2014	Small PHA Deregulation	86	36	19	21	10		Audited/A-133
AL151	Housing Authority of the City of Brent	03/31/2014	12/18/2014	Small PHA Deregulation	82	36	11	25	10		Audited/Non-A-133
AL151	Housing Authority of the City of Brent	03/31/2013	10/6/2014	High Performer	92	36	21	25	10		Audited/Non-A-133
AL151	Housing Authority of the City of Brent	03/31/2012	9/25/2012	Small PHA Deregulation	90	32	23	25	10		Audited/Non-A-133
AL152	HA NORTHPORT	06/30/2014	4/30/2015	Standard Performer	85	35	19	21	10		Audited/A-133
AL152	HA NORTHPORT	06/30/2013	9/17/2014	Standard Performer	82	34	17	21	10		Audited/A-133
AL152	HA NORTHPORT	06/30/2012	5/14/2013	Standard Performer	84	33	18	23	10		Audited/A-133
AL153	Housing Authority of the Town of Parrish	12/31/2014	3/6/2015	High Performer	90	37	21	22	10		Unaudited/Non-A-133
AL153	Housing Authority of the Town of Parrish	12/31/2013	9/17/2014	Small PHA Deregulation	96	38	23	25	10		Audited/Non-A-133
AL153	Housing Authority of the Town of Parrish	12/31/2012	8/16/2013	Small PHA Deregulation	97	38	24	25	10		Audited/Non-A-133
AL154	HA ATMORE	06/30/2014	2/5/2015	Small PHA Deregulation	68	25	20	13	10		Audited/A-133
AL154	HA ATMORE	06/30/2013	6/20/2014	Standard Performer	83	25	25	23	10		Audited/Non-A-133
AL154	HA ATMORE	06/30/2012	2/7/2013	Small PHA Deregulation	81	24	25	22	10		Audited/A-133
AL155	Housing Authority of the City of GREENVILLE	09/30/2014	11/25/2014	Small PHA Deregulation	94	37	25	22	10		Unaudited/A-133

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AL155	Housing Authority of the City of GREENVILLE	09/30/2013	7/10/2014	High Performer	90	37	25	18	10		Audited/A-133
AL155	Housing Authority of the City of GREENVILLE	09/30/2012	7/17/2013	Small PHA Deregulation	86	32	25	22	7		Audited/A-133
AL156	Housing Authority of the City of Brewton	12/31/2014	3/31/2015	Small PHA Deregulation	87	34	21	22	10		Unaudited/Non-A-133
AL156	Housing Authority of the City of Brewton	12/31/2013	9/18/2014	Standard Performer	83	34	22	22	5		Audited/Non-A-133
AL156	Housing Authority of the City of Brewton	12/31/2012	9/30/2013	Small PHA Deregulation	76	25	22	22	7		Audited/Non-A-133
AL157	Housing Authority of the City of Greensboro	12/31/2014	3/31/2015	Small PHA Deregulation	92	33	25	24	10		Unaudited/Non-A-133
AL157	Housing Authority of the City of Greensboro	12/31/2013	10/7/2014	High Performer	93	33	25	25	10		Audited/Non-A-133
AL157	Housing Authority of the City of Greensboro	12/31/2012	10/25/2013	Small PHA Deregulation	91	34	25	22	10		Audited/Non-A-133
AL158	Housing Authority of the Town of Clayton	12/31/2014	5/26/2015	High Performer	94	38	24	22	10		Unaudited/Non-A-133
AL158	Housing Authority of the Town of Clayton	12/31/2013	9/24/2014	Small PHA Deregulation	90	32	23	25	10		Audited/Non-A-133
AL158	Housing Authority of the Town of Clayton	12/31/2012	9/18/2013	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
AL159	Housing Authority of the City of Lafayette	06/30/2013	5/22/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
AL159	Housing Authority of the City of Lafayette	06/30/2012	4/4/2014	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
AL159	Housing Authority of the City of Lafayette	06/30/2011	8/17/2012	High Performer	90	38	25	17	10		Audited/Non-A-133
AL160	TUSKEGEE HOUSING AUTHORITY	09/30/2014	3/30/2015	Standard Performer	89	36	24	19	10		Unaudited/A-133
AL160	TUSKEGEE HOUSING AUTHORITY	09/30/2013	12/5/2014	Standard Performer	67	30	16	16	5		Audited/A-133
AL160	TUSKEGEE HOUSING AUTHORITY	09/30/2012	8/16/2013	Standard Performer	68	30	16	17	5		Audited/A-133
AL161	Housing Authority of the City of Marion, AL	03/31/2014	10/29/2014	Standard Performer	87	27	25	25	10		Audited/Non-A-133
AL161	Housing Authority of the City of Marion, AL	03/31/2013	11/26/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
AL161	Housing Authority of the City of Marion, AL	03/31/2012	4/4/2014	Small PHA Deregulation	90	37	25	18	10		Audited/Non-A-133
AL164	HA BAY MINETTE	06/30/2014	1/26/2015	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
AL164	HA BAY MINETTE	06/30/2013	5/22/2014	High Performer	92	34	25	23	10		Audited/Non-A-133
AL164	HA BAY MINETTE	06/30/2012	2/19/2013	Small PHA Deregulation	84	24	25	25	10		Audited/Non-A-133
AL165	HA FOLEY	12/31/2014	3/31/2015	Small PHA Deregulation	91	32	24	25	10		Unaudited/A-133
AL165	HA FOLEY	12/31/2013	10/1/2014	Substandard	67	32	12	13	10		Audited/A-133
AL165	HA FOLEY	12/31/2012	10/25/2013	Small PHA Deregulation	65	33	21	6	5		Audited/A-133
AL166	Housing Authority of the City of Chickasaw	06/30/2014	3/30/2015	Substandard Management	78	32	25	11	10		Audited/A-133
AL166	Housing Authority of the City of Chickasaw	06/30/2013	5/22/2014	Substandard Management	75	32	25	11	7		Audited/A-133
AL166	Housing Authority of the City of Chickasaw	06/30/2012	4/4/2014	Standard Performer	89	35	25	22	7		Audited/A-133
AL167	STEVENSON HOUSING AUTHORITY	06/30/2014	2/26/2015	High Performer	95	38	25	22	10		Audited/Non-A-133
AL167	STEVENSON HOUSING AUTHORITY	06/30/2013	3/6/2014	Small PHA Deregulation	84	37	25	15	7		Audited/Non-A-133
AL167	STEVENSON HOUSING AUTHORITY	06/30/2012	4/4/2014	Small PHA Deregulation	87	37	25	18	7		Audited/Non-A-133
AL168	Rainsville Housing Authority	06/30/2014	11/17/2014	High Performer	93	33	25	25	10		Audited/Non-A-133
AL168	Rainsville Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
AL168	Rainsville Housing Authority	06/30/2012	4/4/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133

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AL169	The Housing Authority of the City of Prichard	06/30/2013	9/23/2014	Standard Performer	82	27	23	22	10		Audited/A-133
AL169	The Housing Authority of the City of Prichard	06/30/2012	2/7/2013	Standard Performer	82	27	25	20	10		Audited/A-133
AL169	The Housing Authority of the City of Prichard	06/30/2011	8/17/2012	Standard Performer	82	27	25	20	10		Audited/A-133
AL171	UNIONTOWN HOUSING AUTHORITY	12/31/2014	3/31/2015	Small PHA Deregulation	78	26	25	17	10		Unaudited/A-133
AL171	UNIONTOWN HOUSING AUTHORITY	12/31/2013	6/20/2014	Substandard Management	74	26	25	13	10		Audited/A-133
AL171	UNIONTOWN HOUSING AUTHORITY	12/31/2012	8/16/2013	Small PHA Deregulation	86	37	25	17	7		Audited/A-133
AL172	HA TALLASSEE	06/30/2014	4/30/2015	Standard Performer	75	28	20	17	10		Audited/A-133
AL172	HA TALLASSEE	06/30/2013	3/18/2014	Small PHA Deregulation	67	29	20	13	5		Audited/A-133
AL172	HA TALLASSEE	06/30/2012	4/4/2014	Substandard Management	61	29	19	8	5		Audited/A-133
AL173	HA MONROEVILLE	06/30/2014	1/26/2015	Small PHA Deregulation	96	39	22	25	10		Audited/A-133
AL173	HA MONROEVILLE	06/30/2013	6/20/2014	High Performer	93	39	19	25	10		Audited/A-133
AL173	HA MONROEVILLE	06/30/2012	3/26/2013	Small PHA Deregulation	88	33	24	21	10		Audited/A-133
AL174	Housing Authority of the City of Alexander City	09/30/2014	1/26/2015	High Performer	97	37	25	25	10		Unaudited/A-133
AL174	Housing Authority of the City of Alexander City	09/30/2013	7/10/2014	High Performer	97	37	25	25	10		Audited/A-133
AL174	Housing Authority of the City of Alexander City	09/30/2012	7/17/2013	High Performer	92	36	25	21	10		Audited/A-133
AL175	Housing Authority of the City of Livingston	06/30/2014	4/22/2015	Small PHA Deregulation	89	37	25	17	10		Audited/A-133
AL175	Housing Authority of the City of Livingston	06/30/2013	3/6/2014	High Performer	91	37	25	19	10		Audited/A-133
AL175	Housing Authority of the City of Livingston	06/30/2012	2/19/2013	Small PHA Deregulation	77	29	25	13	10		Audited/A-133
AL176	Sumiton Housing Authority	03/31/2014	12/12/2014	Small PHA Deregulation	92	37	20	25	10		Audited/Non-A-133
AL176	Sumiton Housing Authority	03/31/2013	11/26/2013	Standard Performer	89	37	25	22	5		Audited/Non-A-133
AL176	Sumiton Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	84	34	23	22	5		Audited/Non-A-133
AL177	HA TROY	06/30/2013	5/22/2014	Standard Performer	89	32	24	23	10		Audited/A-133
AL177	HA TROY	06/30/2012	2/15/2013	Standard Performer	81	28	24	19	10		Audited/A-133
AL177	HA TROY	06/30/2011	8/17/2012	Standard Performer	80	29	23	18	10		Audited/A-133
AL178	Housing Authority of the City of Dadeville	06/30/2014	4/22/2015	Small PHA Deregulation	86	35	24	17	10		Audited/Non-A-133
AL178	Housing Authority of the City of Dadeville	06/30/2013	4/17/2014	Standard Performer	84	35	25	17	7		Audited/Non-A-133
AL178	Housing Authority of the City of Dadeville	06/30/2012	4/23/2013	Small PHA Deregulation	75	26	24	15	10		Audited/Non-A-133
AL179	Housing Authority of the City of Daleville	12/31/2014	5/7/2015	High Performer	97	40	25	22	10		Unaudited/Non-A-133
AL179	Housing Authority of the City of Daleville	12/31/2013	9/19/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
AL179	Housing Authority of the City of Daleville	12/31/2012	9/30/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
AL181	EVERGREEN HOUSING AUTHORITY	09/30/2014	12/12/2014	Small PHA Deregulation	86	31	24	21	10		Unaudited/A-133
AL181	EVERGREEN HOUSING AUTHORITY	09/30/2013	6/20/2014	Standard Performer	88	31	25	25	7		Audited/A-133

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AL181	EVERGREEN HOUSING AUTHORITY	09/30/2012	7/17/2013	Small PHA Deregulation	89	31	25	23	10		Audited/A-133
AL182	Triana Housing Authority	06/30/2014	4/30/2015	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
AL182	Triana Housing Authority	06/30/2013	7/10/2014	High Performer	94	34	25	25	10		Audited/Non-A-133
AL182	Triana Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	83	32	25	16	10		Audited/Non-A-133
AL187	Regional HA of Lawrence, Cullman & Morgan Counties	06/30/2013	4/3/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
AL187	Regional HA of Lawrence, Cullman & Morgan Counties	06/30/2012	4/4/2014	Small PHA Deregulation	91	33	25	23	10		Audited/A-133
AL187	Regional HA of Lawrence, Cullman & Morgan Counties	06/30/2011	8/17/2012	High Performer	93	33	25	25	10		Audited/A-133
AL189	Top of Alabama Regional Housing Authority	12/31/2014	3/31/2015	High Performer	97	40	22	25	10		Unaudited/A-133
AL189	Top of Alabama Regional Housing Authority	12/31/2013	6/20/2014	High Performer	96	38	23	25	10		Audited/A-133
AL189	Top of Alabama Regional Housing Authority	12/31/2012	7/17/2013	High Performer	95	38	24	23	10		Audited/A-133
AL190	Housing Authority of Greene County, AL	12/31/2014	5/14/2015	Small PHA Deregulation	85	29	25	21	10		Unaudited/A-133
AL190	Housing Authority of Greene County, AL	12/31/2013	10/9/2014	Substandard Management	70	29	25	9	7		Audited/A-133
AL190	Housing Authority of Greene County, AL	12/31/2012	10/25/2013	Small PHA Deregulation	67	23	25	9	10		Audited/A-133
AL192	South Central Alabama Regional HA	03/31/2014	11/17/2014	Standard Performer	88	35	25	19	10	(1)	Audited/A-133
AL192	South Central Alabama Regional HA	03/31/2013	11/26/2013	Standard Performer	89	38	25	19	7		Audited/A-133
AL192	South Central Alabama Regional HA	03/31/2012	2/15/2013	Substandard Management	80	37	25	11	7		Audited/A-133
AL193	Housing Authority of the Town of Fort Deposit	03/31/2014	10/20/2014	Small PHA Deregulation	88	29	24	25	10		Audited/Non-A-133
AL193	Housing Authority of the Town of Fort Deposit	03/31/2013	11/26/2013	Standard Performer	87	29	25	23	10		Audited/Non-A-133
AL193	Housing Authority of the Town of Fort Deposit	03/31/2012	11/26/2012	Small PHA Deregulation	87	34	25	18	10		Audited/Non-A-133
AL199	Housing Authority of the City of Valley	06/30/2014	2/5/2015	High Performer	96	36	25	25	10		Audited/Non-A-133
AL199	Housing Authority of the City of Valley	06/30/2013	3/6/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AL199	Housing Authority of the City of Valley	06/30/2012	4/4/2014	Small PHA Deregulation	89	36	25	18	10		Audited/Non-A-133
AL202	MOBILE COUNTY HOUSING AUTHORITY	12/31/2014	5/4/2015	Small PHA Deregulation	83	33	24	16	10		Unaudited/A-133
AL202	MOBILE COUNTY HOUSING AUTHORITY	12/31/2013	9/24/2014	Standard Performer	82	33	23	16	10		Audited/A-133
AL202	MOBILE COUNTY HOUSING AUTHORITY	12/31/2012	12/6/2013	Small PHA Deregulation	84	29	25	20	10		Audited/A-133
AR002	North Little Rock Housing Authority	06/30/2014	5/19/2015	High Performer	91	36	24	21	10		Audited/A-133
AR002	North Little Rock Housing Authority	06/30/2013	2/27/2015	Standard Performer	89	35	25	20	10	(1)	Audited/A-133
AR002	North Little Rock Housing Authority	06/30/2012	3/10/2014	Standard Performer	83	34	24	15	10	0	Audited/A-133
AR003	The Housing Authority of the City of Fort Smi	09/30/2013	7/10/2014	Substandard Financial	63	38	0	18	7		Audited/A-133
AR003	The Housing Authority of the City of Fort Smi	09/30/2012	9/18/2013	High Performer	95	38	25	25	7		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AR003	The Housing Authority of the City of Fort Smi	09/30/2011	8/19/2012	High Performer	98	38	25	25	10		Audited/A-133
AR004	Housing Authority of the City of Little Rock	12/31/2014	5/7/2015	Substandard Management	81	34	23	14	10		Unaudited/A-133
AR004	Housing Authority of the City of Little Rock	12/31/2013	2/5/2015	Substandard Management	70	34	19	12	5		Audited/A-133
AR004	Housing Authority of the City of Little Rock	12/31/2012	3/12/2014	Substandard Management	72	34	19	14	5		Audited/A-133
AR005	Blytheville Housing Authority	09/30/2014	2/25/2015	Substandard Management	74	31	24	9	10		Audited/A-133
AR005	Blytheville Housing Authority	09/30/2013	2/6/2014	Substandard Management	66	32	24	5	5		Audited/A-133
AR005	Blytheville Housing Authority	09/30/2012	5/14/2013	Substandard Management	69	32	25	7	5		Audited/A-133
AR006	Housing Authority of the City of Conway	09/30/2014	1/26/2015	High Performer	97	40	25	22	10		Unaudited/A-133
AR006	Housing Authority of the City of Conway	09/30/2013	12/19/2014	Small PHA Deregulation	95	39	25	21	10		Audited/A-133
AR006	Housing Authority of the City of Conway	09/30/2012	7/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
AR010	NW Regional Housing Authority	12/31/2014	4/16/2015	Small PHA Deregulation	92	39	22	22	10	(1)	Unaudited/A-133
AR010	NW Regional Housing Authority	12/31/2013	1/22/2015	High Performer	96	39	22	25	10		Audited/A-133
AR010	NW Regional Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	94	39	23	25	7		Audited/A-133
AR012	Arkadelphia Housing Authority	06/30/2014	1/26/2015	Standard Performer	79	31	21	17	10		Audited/A-133
AR012	Arkadelphia Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	69	26	20	13	10		Audited/A-133
AR012	Arkadelphia Housing Authority	06/30/2012	4/4/2014	Standard Performer	71	26	21	17	7		Audited/A-133
AR015	Housing Authority of the City of Texarkana	03/31/2014	12/18/2014	High Performer	95	37	25	23	10		Audited/A-133
AR015	Housing Authority of the City of Texarkana	03/31/2013	2/6/2014	High Performer	96	38	25	23	10		Audited/A-133
AR015	Housing Authority of the City of Texarkana	03/31/2012	4/4/2014	Standard Performer	89	38	25	19	7		Audited/A-133
AR016	Camden Housing Authority	09/30/2014	2/11/2015	High Performer	90	33	25	22	10		Unaudited/A-133
AR016	Camden Housing Authority	09/30/2013	7/10/2014	Standard Performer	85	31	25	19	10		Audited/A-133
AR016	Camden Housing Authority	09/30/2012	7/17/2013	High Performer	90	33	25	22	10		Audited/A-133
AR017	Housing Authority of the City of Pine Bluff	03/31/2014	11/25/2014	High Performer	96	39	25	22	10		Audited/A-133
AR017	Housing Authority of the City of Pine Bluff	03/31/2013	11/26/2013	High Performer	99	39	25	25	10		Audited/A-133
AR017	Housing Authority of the City of Pine Bluff	03/31/2012	1/28/2013	Substandard Management	79	33	25	11	10		Audited/A-133
AR018	Housing Authority of the City of Magnolia	12/31/2014	3/31/2015	High Performer	95	35	25	25	10		Unaudited/A-133
AR018	Housing Authority of the City of Magnolia	12/31/2013	10/1/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
AR018	Housing Authority of the City of Magnolia	12/31/2012	10/25/2013	Small PHA Deregulation	94	36	23	25	10		Audited/A-133
AR020	Little River County Housing Authority	06/30/2014	5/12/2015	Small PHA Deregulation	92	35	25	22	10		Audited/A-133
AR020	Little River County Housing Authority	06/30/2013	4/17/2014	High Performer	93	35	25	23	10		Audited/A-133
AR020	Little River County Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	87	30	25	22	10		Audited/A-133
AR021	Housing Authority of the City of Osceola	09/30/2014	3/6/2015	Standard Performer	88	30	25	23	10		Unaudited/A-133
AR021	Housing Authority of the City of Osceola	09/30/2013	6/20/2014	High Performer	90	30	25	25	10		Audited/A-133
AR021	Housing Authority of the City of Osceola	09/30/2012	7/17/2013	Standard Performer	89	36	25	18	10		Audited/A-133
AR022	Housing Authority of the County of Sevier	06/30/2014	1/26/2015	High Performer	90	36	25	19	10		Audited/Non-A-133
AR022	Housing Authority of the County of Sevier	06/30/2013	12/5/2013	Small PHA Deregulation	88	38	25	18	7		Unaudited/Non-A-133
AR022	Housing Authority of the County of Sevier	06/30/2012	4/4/2014	Small PHA Deregulation	88	38	25	15	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AR023	Housing Authority of the County of Poinsett	06/30/2014	2/5/2015	Substandard Management	78	34	21	13	10		Audited/A-133
AR023	Housing Authority of the County of Poinsett	06/30/2013	4/17/2014	Standard Performer	81	34	24	18	5		Audited/A-133
AR023	Housing Authority of the County of Poinsett	06/30/2012	4/2/2013	Substandard Management	60	25	22	8	5		Audited/A-133
AR024	West Memphis Housing Authority	06/30/2013	5/22/2014	Troubled	55	20	25	10	0		Audited/A-133
AR024	West Memphis Housing Authority	06/30/2012	4/23/2013	Substandard Management	71	32	25	10	5	(1)	Audited/A-133
AR024	West Memphis Housing Authority	06/30/2011	8/17/2012	Substandard Management	71	28	25	8	10		Audited/A-133
AR025	Housing Authority of the County of Howard	06/30/2014	12/12/2014	High Performer	98	38	25	25	10		Audited/A-133
AR025	Housing Authority of the County of Howard	06/30/2013	3/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
AR025	Housing Authority of the County of Howard	06/30/2012	4/4/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
AR026	Housing Authority of the City of Morrilton	06/30/2014	10/29/2014	Small PHA Deregulation	87	31	25	21	10		Unaudited/A-133
AR026	Housing Authority of the City of Morrilton	06/30/2013	3/6/2014	Standard Performer	86	31	24	21	10		Audited/A-133
AR026	Housing Authority of the City of Morrilton	06/30/2012	2/15/2013	Small PHA Deregulation	83	26	24	23	10		Audited/A-133
AR027	Housing Authority of the City of Marianna	03/31/2014	11/17/2014	Small PHA Deregulation	73	30	23	10	10		Audited/A-133
AR027	Housing Authority of the City of Marianna	03/31/2013	11/26/2013	Substandard Management	67	30	24	8	5		Audited/A-133
AR027	Housing Authority of the City of Marianna	03/31/2012	11/7/2012	Small PHA Deregulation	74	34	25	10	5		Audited/A-133
AR028	Housing Authority of the City of Newport	06/30/2014	5/12/2015	High Performer	94	38	25	21	10		Audited/A-133
AR028	Housing Authority of the City of Newport	06/30/2013	4/17/2014	High Performer	95	37	25	23	10		Audited/A-133
AR028	Housing Authority of the City of Newport	06/30/2012	4/4/2014	High Performer	93	37	25	21	10		Audited/A-133
AR029	Housing Authority of the City of Van Buren	06/30/2014	3/19/2015	Standard Performer	85	26	25	24	10		Audited/A-133
AR029	Housing Authority of the City of Van Buren	06/30/2013	4/3/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
AR029	Housing Authority of the City of Van Buren	06/30/2012	4/4/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
AR031	Hot Springs Housing Authority	06/30/2014	5/14/2015	Standard Performer	81	36	20	15	10		Audited/A-133
AR031	Hot Springs Housing Authority	06/30/2013	4/30/2014	Standard Performer	77	36	21	15	5		Audited/A-133
AR031	Hot Springs Housing Authority	06/30/2012	4/23/2013	Standard Performer	86	31	22	25	10	(2)	Audited/A-133
AR032	Housing Authority of the City of Paris	06/30/2014	1/26/2015	High Performer	95	39	22	24	10		Audited/Non-A-133
AR032	Housing Authority of the City of Paris	06/30/2013	12/5/2013	Small PHA Deregulation	97	38	24	25	10		Audited/Non-A-133
AR032	Housing Authority of the City of Paris	06/30/2012	4/4/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
AR034	Trumann Housing Authority	12/31/2014	4/16/2015	Standard Performer	86	31	25	20	10		Unaudited/A-133
AR034	Trumann Housing Authority	12/31/2013	10/9/2014	High Performer	98	38	25	25	10		Audited/A-133
AR034	Trumann Housing Authority	12/31/2012	12/6/2013	High Performer	96	38	25	23	10		Audited/A-133
AR035	Searcy Housing Authority	12/31/2014	3/31/2015	Small PHA Deregulation	94	34	25	25	10		Unaudited/A-133
AR035	Searcy Housing Authority	12/31/2013	9/18/2014	High Performer	94	34	25	25	10		Audited/A-133
AR035	Searcy Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	96	37	24	25	10		Audited/A-133
AR037	Housing Authority of the City of Prescott	03/31/2014	5/14/2015	Small PHA Deregulation	88	32	25	21	10		Audited/A-133
AR037	Housing Authority of the City of Prescott	03/31/2013	5/5/2014	Standard Performer	88	32	25	21	10		Audited/Non-A-133
AR037	Housing Authority of the City of Prescott	03/31/2012	2/15/2013	Small PHA Deregulation	86	30	25	21	10		Audited/A-133
AR038	Housing Authority of the City of Booneville	12/31/2014	3/31/2015	Small PHA Deregulation	95	40	24	21	10		Unaudited/Non-A-133
AR038	Housing Authority of the City of Booneville	12/31/2013	5/22/2014	High Performer	94	40	23	21	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AR038	Housing Authority of the City of Booneville	12/31/2012	8/27/2013	Small PHA Deregulation	91	36	24	21	10		Audited/Non-A-133
AR039	Wynne Housing Authority	03/31/2014	1/26/2015	High Performer	95	36	24	25	10		Audited/A-133
AR039	Wynne Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	94	35	24	25	10		Audited/A-133
AR039	Wynne Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	93	35	23	25	10		Audited/A-133
AR040	Housing Authority of the City of Des Arc	06/30/2014	4/30/2015	High Performer	93	37	25	21	10		Audited/A-133
AR040	Housing Authority of the City of Des Arc	06/30/2013	4/30/2014	Small PHA Deregulation	90	36	24	23	7		Audited/A-133
AR040	Housing Authority of the City of Des Arc	06/30/2012	4/4/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
AR041	Lonoke County Housing Authority	06/30/2014	1/26/2015	High Performer	93	35	25	23	10		Audited/A-133
AR041	Lonoke County Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
AR041	Lonoke County Housing Authority	06/30/2012	4/4/2014	Small PHA Deregulation	96	37	25	24	10		Audited/A-133
AR042	Star City Housing Authority	06/30/2014	5/14/2015	Small PHA Deregulation	84	32	25	17	10		Audited/Non-A-133
AR042	Star City Housing Authority	06/30/2013	4/3/2014	Substandard Management	70	32	19	9	10		Audited/Non-A-133
AR042	Star City Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	77	36	10	21	10		Audited/Non-A-133
AR043	Housing Authority of the City of Dumas	12/31/2014	4/22/2015	Standard Performer	89	35	23	21	10		Unaudited/Non-A-133
AR043	Housing Authority of the City of Dumas	12/31/2013	9/24/2014	Small PHA Deregulation	93	39	23	21	10		Audited/Non-A-133
AR043	Housing Authority of the City of Dumas	12/31/2012	8/16/2013	Small PHA Deregulation	90	39	23	21	7		Audited/Non-A-133
AR044	Housing Authority of the City of Waldron	06/30/2014	3/30/2015	Substandard Management	83	35	24	14	10		Audited/Non-A-133
AR044	Housing Authority of the City of Waldron	06/30/2013	4/17/2014	Small PHA Deregulation	88	38	23	22	5		Audited/Non-A-133
AR044	Housing Authority of the City of Waldron	06/30/2012	4/4/2014	Small PHA Deregulation	92	38	22	22	10		Audited/Non-A-133
AR045	Pike County Housing Authority	03/31/2014	5/14/2015	Small PHA Deregulation	71	35	21	9	10	(4)	Audited/Non-A-133
AR045	Pike County Housing Authority	03/31/2013	2/6/2014	Standard Performer	87	35	21	21	10		Audited/Non-A-133
AR045	Pike County Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	82	32	24	21	5		Audited/Non-A-133
AR046	Housing Authority of the City of Amity	03/31/2014	11/25/2014	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
AR046	Housing Authority of the City of Amity	03/31/2013	2/6/2014	High Performer	94	34	25	25	10		Audited/Non-A-133
AR046	Housing Authority of the City of Amity	03/31/2012	1/17/2013	Small PHA Deregulation	86	31	25	25	5		Audited/Non-A-133
AR047	Housing Authority of the City of Hoxie	06/30/2014	2/25/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
AR047	Housing Authority of the City of Hoxie	06/30/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
AR047	Housing Authority of the City of Hoxie	06/30/2012	4/4/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
AR049	Housing Authority of the City of Gurdon	09/30/2014	1/26/2015	Small PHA Deregulation	93	37	25	21	10		Unaudited/Non-A-133
AR049	Housing Authority of the City of Gurdon	09/30/2013	3/6/2014	High Performer	93	37	25	21	10		Audited/Non-A-133
AR049	Housing Authority of the City of Gurdon	09/30/2012	7/17/2013	Small PHA Deregulation	95	36	25	25	10	(1)	Audited/Non-A-133
AR050	Housing Authority of the City of Helena	12/31/2014	4/30/2015	Substandard Management	75	29	25	11	10		Unaudited/A-133
AR050	Housing Authority of the City of Helena	12/31/2013	10/9/2014	Substandard Management	73	32	25	11	5		Audited/A-133
AR050	Housing Authority of the City of Helena	12/31/2012	10/25/2013	Substandard Management	68	32	25	6	5		Audited/A-133
AR051	Housing Authority of the City of Clarksville	06/30/2014	11/25/2014	High Performer	96	37	25	24	10		Audited/A-133
AR051	Housing Authority of the City of Clarksville	06/30/2013	2/6/2014	Small PHA Deregulation	95	36	25	24	10		Audited/Non-A-133
AR051	Housing Authority of the City of Clarksville	06/30/2012	4/4/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AR052	Clarendon Housing Authority	06/30/2014	4/22/2015	High Performer	96	37	24	25	10		Audited/Non-A-133

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AR052	Clarendon Housing Authority	06/30/2013	4/17/2014	Small PHA Deregulation	95	36	24	25	10		Audited/Non-A-133
AR052	Clarendon Housing Authority	06/30/2012	4/4/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AR053	Housing Authority of the City of McGehee	09/30/2014	1/26/2015	Small PHA Deregulation	88	36	25	17	10		Unaudited/Non-A-133
AR053	Housing Authority of the City of McGehee	09/30/2013	6/20/2014	Standard Performer	83	36	25	17	5		Audited/Non-A-133
AR053	Housing Authority of the City of McGehee	09/30/2012	7/17/2013	Small PHA Deregulation	84	32	25	17	10		Audited/Non-A-133
AR054	Housing Authority of the City of Wilson	03/31/2014	5/14/2015	Small PHA Deregulation	90	34	25	21	10		Audited/Non-A-133
AR054	Housing Authority of the City of Wilson	03/31/2013	2/6/2014	Standard Performer	88	34	25	19	10		Audited/Non-A-133
AR054	Housing Authority of the City of Wilson	03/31/2012	1/28/2013	Small PHA Deregulation	79	31	25	18	5		Audited/Non-A-133
AR055	Housing Authority of the City of Dardanelle	12/31/2014	3/31/2015	High Performer	93	36	25	22	10		Unaudited/Non-A-133
AR055	Housing Authority of the City of Dardanelle	12/31/2013	9/24/2014	Small PHA Deregulation	96	38	23	25	10		Audited/Non-A-133
AR055	Housing Authority of the City of Dardanelle	12/31/2012	10/25/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
AR057	Housing Authority of the City of Imboden	06/30/2014	2/5/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
AR057	Housing Authority of the City of Imboden	06/30/2013	3/6/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
AR057	Housing Authority of the City of Imboden	06/30/2012	4/4/2014	Small PHA Deregulation	97	40	25	25	7		Audited/Non-A-133
AR059	Housing Authority of the City of Brinkley	06/30/2014	4/30/2015	Capital Fund-troubled	60	31	24	5	0		Audited/A-133
AR059	Housing Authority of the City of Brinkley	06/30/2013	8/6/2014	Substandard Management	69	35	24	5	5		Audited/A-133
AR059	Housing Authority of the City of Brinkley	06/30/2012	7/17/2013	Small PHA Deregulation	67	33	24	5	5		Audited/A-133
AR060	Housing Authority of the City of West Helena	12/31/2014	3/31/2015	Small PHA Deregulation	86	31	25	20	10		Unaudited/A-133
AR060	Housing Authority of the City of West Helena	12/31/2013	9/29/2014	Standard Performer	86	31	25	20	10		Audited/A-133
AR060	Housing Authority of the City of West Helena	12/31/2012	10/25/2013	Small PHA Deregulation	82	29	25	18	10		Audited/Non-A-133
AR061	Housing Authority of the City of Hughes	12/31/2014	3/19/2015	High Performer	96	36	25	25	10		Unaudited/Non-A-133
AR061	Housing Authority of the City of Hughes	12/31/2013	10/1/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AR061	Housing Authority of the City of Hughes	12/31/2012	9/18/2013	Small PHA Deregulation	92	36	25	21	10		Audited/Non-A-133
AR063	Housing Authority of the City of Pocahontas	06/30/2014	10/29/2014	Small PHA Deregulation	99	39	25	25	10		Unaudited/A-133
AR063	Housing Authority of the City of Pocahontas	06/30/2013	5/12/2014	High Performer	96	39	22	25	10		Audited/Non-A-133
AR063	Housing Authority of the City of Pocahontas	06/30/2012	4/2/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
AR064	Housing Authority of the City of Earle	12/31/2014	3/2/2015	Standard Performer	86	29	25	22	10		Unaudited/Non-A-133
AR064	Housing Authority of the City of Earle	12/31/2013	10/15/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
AR064	Housing Authority of the City of Earle	12/31/2012	10/25/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
AR065	Housing Authority of the City of Stephens	12/31/2014	5/14/2015	High Performer	95	35	25	25	10		Unaudited/Non-A-133
AR065	Housing Authority of the City of Stephens	12/31/2013	10/15/2014	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
AR065	Housing Authority of the City of Stephens	12/31/2012	12/6/2013	Small PHA Deregulation	90	37	25	18	10		Audited/Non-A-133
AR066	Russellville Housing Authority	06/30/2014	5/5/2015	Small PHA Deregulation	84	31	25	18	10		Audited/A-133
AR066	Russellville Housing Authority	06/30/2013	4/3/2014	Standard Performer	88	31	25	22	10		Audited/A-133
AR066	Russellville Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	87	30	25	22	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AR068	Hope Housing Authority	06/30/2014	5/12/2015	Small PHA Deregulation	88	31	25	22	10		Audited/A-133
AR068	Hope Housing Authority	06/30/2013	4/17/2014	Standard Performer	83	31	25	17	10		Audited/A-133
AR068	Hope Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	76	28	25	17	7	(1)	Audited/A-133
AR069	Housing Authority of the City of Rector	06/30/2014	5/19/2015	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
AR069	Housing Authority of the City of Rector	06/30/2013	5/22/2014	High Performer	94	40	25	22	7		Audited/Non-A-133
AR069	Housing Authority of the City of Rector	06/30/2012	4/4/2014	Small PHA Deregulation	89	38	25	18	10	(2)	Audited/Non-A-133
AR070	Housing Authority of the City of Monette	12/31/2014	5/14/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
AR070	Housing Authority of the City of Monette	12/31/2013	9/24/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
AR070	Housing Authority of the City of Monette	12/31/2012	9/18/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
AR071	Housing Authority of the City of Batesville	09/30/2014	5/14/2015	High Performer	100	40	25	25	10		Audited/A-133
AR071	Housing Authority of the City of Batesville	09/30/2013	2/6/2014	Small PHA Deregulation	98	40	23	25	10		Audited/A-133
AR071	Housing Authority of the City of Batesville	09/30/2012	5/14/2013	Small PHA Deregulation	97	40	25	22	10		Audited/A-133
AR072	Housing Authority of the City of Parkin	03/31/2014	5/14/2015	Small PHA Deregulation	90	34	25	21	10		Audited/Non-A-133
AR072	Housing Authority of the City of Parkin	03/31/2013	2/6/2014	High Performer	90	34	25	21	10		Audited/Non-A-133
AR072	Housing Authority of the City of Parkin	03/31/2012	2/7/2013	Small PHA Deregulation	77	29	25	13	10		Audited/Non-A-133
AR073	Housing Authority of the City of Sparkman	09/30/2014	1/26/2015	Small PHA Deregulation	92	36	25	21	10		Unaudited/Non-A-133
AR073	Housing Authority of the City of Sparkman	09/30/2013	7/24/2014	High Performer	91	36	24	21	10		Audited/Non-A-133
AR073	Housing Authority of the City of Sparkman	09/30/2012	9/18/2013	Small PHA Deregulation	61	33	0	21	7		Unaudited/LPF
AR074	Housing Authority of the City of Salem	12/31/2014	5/14/2015	High Performer	94	34	25	25	10		Unaudited/Non-A-133
AR074	Housing Authority of the City of Salem	12/31/2013	10/1/2014	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
AR074	Housing Authority of the City of Salem	12/31/2012	10/25/2013	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
AR075	Housing Authority of the City of Leachville	09/30/2014	2/26/2015	High Performer	98	39	24	25	10		Unaudited/Non-A-133
AR075	Housing Authority of the City of Leachville	09/30/2013	4/17/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AR075	Housing Authority of the City of Leachville	09/30/2012	2/7/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
AR076	Housing Authority of the City of Mount Ida	09/30/2014	2/11/2015	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
AR076	Housing Authority of the City of Mount Ida	09/30/2013	2/6/2014	High Performer	92	39	22	21	10		Audited/Non-A-133
AR076	Housing Authority of the City of Mount Ida	09/30/2012	7/17/2013	Small PHA Deregulation	79	32	24	13	10		Audited/Non-A-133
AR078	Housing Authority of the City of Dell	12/31/2014	5/14/2015	High Performer	94	34	25	25	10		Unaudited/No Audit
AR078	Housing Authority of the City of Dell	12/31/2013	7/31/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
AR078	Housing Authority of the City of Dell	12/31/2012	8/16/2013	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
AR079	Housing Authority of the City of Luxora	03/31/2014	5/14/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AR079	Housing Authority of the City of Luxora	03/31/2013	5/12/2014	High Performer	96	36	25	25	10		Audited/Non-A-133
AR079	Housing Authority of the City of Luxora	03/31/2012	1/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AR080	Housing Authority of the City of Manila	09/30/2014	5/19/2015	High Performer	97	37	25	25	10		Audited/Non-A-133
AR080	Housing Authority of the City of Manila	09/30/2013	6/20/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
AR080	Housing Authority of the City of Manila	09/30/2012	7/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
AR081	Housing Authority of the City of Carthage	03/31/2014	5/14/2015	Small PHA Deregulation	83	32	24	17	10		Audited/Non-A-133
AR081	Housing Authority of the City of Carthage	03/31/2013	2/6/2014	Standard Performer	84	32	25	17	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
AR081	Housing Authority of the City of Carthage	03/31/2012	2/7/2013	Small PHA Deregulation	86	34	25	17	10		Audited/Non-A-133
AR082	Warren Housing Authority	12/31/2014	3/19/2015	High Performer	94	34	25	25	10		Unaudited/A-133
AR082	Warren Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	95	36	25	24	10		Audited/A-133
AR082	Warren Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
AR083	Housing Authority of the City of Gould	03/31/2014	11/25/2014	Small PHA Deregulation	87	31	25	21	10		Audited/Non-A-133
AR083	Housing Authority of the City of Gould	03/31/2013	11/26/2013	High Performer	90	31	24	25	10		Audited/Non-A-133
AR083	Housing Authority of the City of Gould	03/31/2012	11/7/2012	Small PHA Deregulation	75	32	8	25	10		Audited/Non-A-133
AR084	Housing Authority of the City of Bald Knob	06/30/2014	10/24/2014	High Performer	97	37	25	25	10		Audited/Non-A-133
AR084	Housing Authority of the City of Bald Knob	06/30/2013	12/5/2013	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
AR084	Housing Authority of the City of Bald Knob	06/30/2012	4/4/2014	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
AR085	Housing Authority of the City of Dover	09/30/2014	1/30/2015	Substandard	60	35	2	14	10	(1)	Unaudited/No Audit
AR085	Housing Authority of the City of Dover	09/30/2013	2/6/2014	Small PHA Deregulation	74	37	25	7	5		Unaudited/No Audit
AR085	Housing Authority of the City of Dover	09/30/2012	3/26/2013	Small PHA Deregulation	77	37	25	10	7	(2)	Unaudited/No Audit
AR086	Housing Authority of the City of Mammoth Spring	03/31/2014	10/20/2014	High Performer	97	40	25	22	10		Audited/Non-A-133
AR086	Housing Authority of the City of Mammoth Spring	03/31/2013	1/23/2015	Capital Fund-troubled	87	37	25	25	0		Unaudited/No Audit
AR086	Housing Authority of the City of Mammoth Spring	03/31/2012	1/28/2013	Small PHA Deregulation	96	37	25	25	10	(1)	Audited/Non-A-133
AR087	Housing Authority of the City of Crossett	09/30/2014	2/11/2015	Standard Performer	88	32	25	21	10		Unaudited/Non-A-133
AR087	Housing Authority of the City of Crossett	09/30/2013	5/22/2014	Small PHA Deregulation	96	37	24	25	10		Audited/Non-A-133
AR087	Housing Authority of the City of Crossett	09/30/2012	7/17/2013	Small PHA Deregulation	90	37	24	21	10	(2)	Audited/Non-A-133
AR088	Housing Authority of the City of Lake City	09/30/2014	2/25/2015	High Performer	96	36	25	25	10		Audited/Non-A-133
AR088	Housing Authority of the City of Lake City	09/30/2013	5/12/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
AR088	Housing Authority of the City of Lake City	09/30/2012	2/15/2013	Small PHA Deregulation	98	39	25	24	10		Audited/Non-A-133
AR089	Housing Authority of the City of Newark	12/31/2013	10/27/2014	Small PHA Deregulation	98	40	23	25	10		Audited/Non-A-133
AR089	Housing Authority of the City of Newark	12/31/2012	12/6/2013	Substandard Management	80	40	25	10	5		Audited/Non-A-133
AR089	Housing Authority of the City of Newark	12/31/2011	10/16/2012	Troubled	58	36	2	10	10		Audited/Non-A-133
AR090	Housing Authority of the City of Judsonia	09/30/2014	1/26/2015	High Performer	92	38	25	19	10		Unaudited/Non-A-133
AR090	Housing Authority of the City of Judsonia	09/30/2013	7/24/2014	Small PHA Deregulation	95	40	24	21	10		Audited/Non-A-133
AR090	Housing Authority of the City of Judsonia	09/30/2012	7/17/2013	Small PHA Deregulation	96	40	25	21	10		Audited/Non-A-133
AR091	Housing Authority of the City of Ola	03/31/2014	5/14/2015	Small PHA Deregulation	80	35	25	10	10		Audited/Non-A-133
AR091	Housing Authority of the City of Ola	03/31/2013	2/6/2014	Substandard Management	75	35	25	10	5		Audited/Non-A-133
AR091	Housing Authority of the City of Ola	03/31/2012	1/17/2013	Small PHA Deregulation	78	36	25	10	7		Audited/Non-A-133
AR092	Housing Authority of the City of Caraway	09/30/2014	5/14/2015	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
AR092	Housing Authority of the City of Caraway	09/30/2013	5/12/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
AR092	Housing Authority of the City of Caraway	09/30/2012	2/7/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133

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AR093	Housing Authority of the City of Hickory Ridge	06/30/2014	4/30/2015	Small PHA Deregulation	86	29	25	22	10		Audited/Non-A-133
AR093	Housing Authority of the City of Hickory Ridge	06/30/2013	5/12/2014	Standard Performer	85	29	21	25	10		Audited/Non-A-133
AR093	Housing Authority of the City of Hickory Ridge	06/30/2012	4/23/2013	Small PHA Deregulation	78	30	18	22	10	(2)	Audited/Non-A-133
AR094	Housing Authority of the City of Malvern	09/30/2014	4/30/2015	High Performer	93	33	25	25	10		Audited/A-133
AR094	Housing Authority of the City of Malvern	09/30/2013	5/22/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
AR094	Housing Authority of the City of Malvern	09/30/2012	7/17/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
AR095	Housing Authority of the City of Decatur	09/30/2014	2/11/2015	Small PHA Deregulation	71	34	10	17	10		Unaudited/Non-A-133
AR095	Housing Authority of the City of Decatur	09/30/2013	9/25/2014	Substandard Financial	64	34	0	20	10		Audited/LPF
AR095	Housing Authority of the City of Decatur	09/30/2012	8/27/2013	Small PHA Deregulation	70	32	10	18	10		Audited/Non-A-133
AR096	Housing Authority of the City of Alma	03/31/2014	5/14/2015	Small PHA Deregulation	89	34	25	20	10		Audited/Non-A-133
AR096	Housing Authority of the City of Alma	03/31/2013	2/6/2014	High Performer	93	34	25	24	10		Audited/Non-A-133
AR096	Housing Authority of the City of Alma	03/31/2012	1/17/2013	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
AR097	Housing Authority of the City of Fayetteville	09/30/2013	12/19/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
AR097	Housing Authority of the City of Fayetteville	09/30/2012	12/6/2013	High Performer	94	34	25	25	10		Audited/A-133
AR097	Housing Authority of the City of Fayetteville	09/30/2011	8/19/2012	High Performer	91	34	25	22	10		Audited/A-133
AR098	Housing Authority of the City of McRae	03/31/2014	1/26/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
AR098	Housing Authority of the City of McRae	03/31/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
AR098	Housing Authority of the City of McRae	03/31/2012	1/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
AR099	Housing Authority of the City of Forrest City	09/30/2014	1/26/2015	High Performer	95	37	25	23	10		Unaudited/A-133
AR099	Housing Authority of the City of Forrest City	09/30/2013	7/10/2014	High Performer	95	37	25	23	10		Audited/A-133
AR099	Housing Authority of the City of Forrest City	09/30/2012	7/17/2013	High Performer	94	34	25	25	10		Audited/A-133
AR101	Housing Authority of the City of Ozark	06/30/2014	3/19/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
AR101	Housing Authority of the City of Ozark	06/30/2013	4/17/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AR101	Housing Authority of the City of Ozark	06/30/2012	4/4/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AR102	Housing Authority of the City of Coal Hill	09/30/2014	5/21/2015	Small PHA Deregulation	85	38	23	14	10		Unaudited/Non-A-133
AR102	Housing Authority of the City of Coal Hill	09/30/2013	5/20/2015	Substandard Management	86	38	25	13	10		Audited/Non-A-133
AR102	Housing Authority of the City of Coal Hill	09/30/2012	7/17/2013	Small PHA Deregulation	92	38	25	25	5	(1)	Audited/Non-A-133
AR103	Housing Authority of the City of Melbourne	03/31/2014	3/25/2015	High Performer	100	40	25	25	10		Unaudited/A-133
AR103	Housing Authority of the City of Melbourne	03/31/2013	11/26/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
AR103	Housing Authority of the City of Melbourne	03/31/2012	11/16/2012	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
AR104	Springdale Housing Authority	09/30/2014	2/25/2015	Standard Performer	89	29	25	25	10		Unaudited/A-133
AR104	Springdale Housing Authority	09/30/2013	6/20/2014	Small PHA Deregulation	92	33	25	24	10		Audited/A-133
AR104	Springdale Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
AR106	Housing Authority of the City of Beebe	06/30/2014	12/12/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
AR106	Housing Authority of the City of Beebe	06/30/2013	2/6/2014	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133

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AR106	Housing Authority of the City of Beebe	06/30/2012	4/4/2014	Small PHA Deregulation	90	33	25	22	10		Audited/Non-A-133
AR111	Housing Authority of the City of Rison	09/30/2014	1/26/2015	Small PHA Deregulation	95	39	25	21	10		Unaudited/Non-A-133
AR111	Housing Authority of the City of Rison	09/30/2013	7/24/2014	High Performer	95	39	25	21	10		Audited/Non-A-133
AR111	Housing Authority of the City of Rison	09/30/2012	7/17/2013	Small PHA Deregulation	87	39	25	13	10		Audited/Non-A-133
AR112	Housing Authority of the City of Marmaduke	09/30/2014	1/26/2015	Small PHA Deregulation	93	38	24	21	10		Unaudited/Non-A-133
AR112	Housing Authority of the City of Marmaduke	09/30/2013	7/24/2014	Standard Performer	87	38	22	17	10		Audited/Non-A-133
AR112	Housing Authority of the City of Marmaduke	09/30/2012	7/17/2013	Small PHA Deregulation	85	34	24	17	10		Audited/Non-A-133
AR113	Housing Authority of the City of Heber Springs	09/30/2014	1/26/2015	High Performer	96	39	25	22	10		Unaudited/Non-A-133
AR113	Housing Authority of the City of Heber Springs	09/30/2013	7/24/2014	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
AR113	Housing Authority of the City of Heber Springs	09/30/2012	7/17/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
AR117	Polk County Housing Authority	09/30/2014	2/26/2015	High Performer	93	36	25	22	10		Audited/A-133
AR117	Polk County Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
AR117	Polk County Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	94	38	25	22	10	(1)	Audited/A-133
AR118	Housing Authority of the City of McCrory	09/30/2014	1/26/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
AR118	Housing Authority of the City of McCrory	09/30/2013	7/10/2014	Capital Fund-troubled	85	38	25	22	0		Audited/Non-A-133
AR118	Housing Authority of the City of McCrory	09/30/2012	7/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
AR121	Paragould Housing Authority	03/31/2014	1/26/2015	High Performer	95	38	25	22	10		Audited/A-133
AR121	Paragould Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	93	38	24	21	10		Audited/A-133
AR121	Paragould Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
AR122	Housing Authority of the City of Yellville	03/31/2014	5/14/2015	Small PHA Deregulation	95	36	24	25	10		Audited/Non-A-133
AR122	Housing Authority of the City of Yellville	03/31/2013	2/6/2014	High Performer	93	36	22	25	10		Audited/Non-A-133
AR122	Housing Authority of the City of Yellville	03/31/2012	1/17/2013	Small PHA Deregulation	87	35	25	17	10		Audited/Non-A-133
AR123	Housing Authority of the City of Augusta	09/30/2014	1/26/2015	High Performer	90	33	25	22	10		Unaudited/Non-A-133
AR123	Housing Authority of the City of Augusta	09/30/2013	2/26/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AR123	Housing Authority of the City of Augusta	09/30/2012	7/17/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
AR131	Jonesboro Urban Renewal HA	03/31/2014	1/26/2015	High Performer	95	39	24	22	10		Audited/A-133
AR131	Jonesboro Urban Renewal HA	03/31/2013	11/26/2013	Small PHA Deregulation	93	35	23	25	10		Audited/A-133
AR131	Jonesboro Urban Renewal HA	03/31/2012	1/17/2013	Small PHA Deregulation	91	35	25	21	10		Audited/A-133
AR141	Housing Authority of the City of Atkins	09/30/2014	1/26/2015	High Performer	98	39	24	25	10		Audited/Non-A-133
AR141	Housing Authority of the City of Atkins	09/30/2013	2/6/2014	Small PHA Deregulation	94	36	23	25	10		Audited/Non-A-133
AR141	Housing Authority of the City of Atkins	09/30/2012	3/13/2013	Small PHA Deregulation	95	36	24	25	10		Audited/Non-A-133
AR146	Housing Authority of the City of Kensett	09/30/2014	5/14/2015	Standard Performer	82	34	21	17	10		Audited/Non-A-133

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AR146	Housing Authority of the City of Kensett	09/30/2013	7/24/2014	Small PHA Deregulation	88	38	24	21	5		Audited/Non-A-133
AR146	Housing Authority of the City of Kensett	09/30/2012	7/17/2013	Small PHA Deregulation	95	38	25	23	10	(1)	Audited/Non-A-133
AR148	Housing Authority of the City of England	09/30/2014	1/26/2015	Small PHA Deregulation	96	36	25	25	10		Unaudited/Non-A-133
AR148	Housing Authority of the City of England	09/30/2013	6/20/2014	High Performer	96	36	25	25	10		Audited/Non-A-133
AR148	Housing Authority of the City of England	09/30/2012	7/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
AR166	Stuttgart Housing Authority	12/31/2014	3/31/2015	Small PHA Deregulation	87	30	22	25	10		Unaudited/A-133
AR166	Stuttgart Housing Authority	12/31/2013	9/25/2014	Standard Performer	83	30	23	25	5		Audited/A-133
AR166	Stuttgart Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	79	31	25	18	5		Audited/A-133
AR170	Jacksonville Housing Authority	06/30/2014	5/26/2015	High Performer	99	39	25	25	10		Audited/A-133
AR170	Jacksonville Housing Authority	06/30/2013	5/22/2014	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
AR170	Jacksonville Housing Authority	06/30/2012	4/4/2014	Small PHA Deregulation	89	34	25	25	5		Audited/A-133
AR171	Housing Authority of the City of Greenwood	03/31/2014	2/25/2015	Small PHA Deregulation	90	34	25	21	10		Audited/Non-A-133
AR171	Housing Authority of the City of Greenwood	03/31/2013	2/6/2014	Standard Performer	88	34	25	19	10		Audited/Non-A-133
AR171	Housing Authority of the City of Greenwood	03/31/2012	2/15/2013	Small PHA Deregulation	84	30	25	19	10		Audited/Non-A-133
AR172	Housing Authority of the City of Cotton Plant	09/30/2014	2/11/2015	High Performer	97	37	25	25	10		Unaudited/A-133
AR172	Housing Authority of the City of Cotton Plant	09/30/2013	7/24/2014	Small PHA Deregulation	89	36	25	21	7		Audited/A-133
AR172	Housing Authority of the City of Cotton Plant	09/30/2012	7/17/2013	Small PHA Deregulation	93	36	25	25	7		Audited/A-133
AR175	Housing Authority of the City of Benton, AR	03/31/2014	2/4/2015	Substandard Financial	78	34	12	22	10		Audited/A-133
AR175	Housing Authority of the City of Benton, AR	03/31/2013	2/6/2014	Small PHA Deregulation	86	34	20	22	10		Audited/A-133
AR175	Housing Authority of the City of Benton, AR	03/31/2012	1/17/2013	Small PHA Deregulation	92	34	23	25	10		Audited/A-133
AR197	White River Regional Housing Authority	06/30/2014	5/12/2015	High Performer	96	39	22	25	10		Audited/A-133
AR197	White River Regional Housing Authority	06/30/2013	4/17/2014	Small PHA Deregulation	94	38	23	23	10		Audited/A-133
AR197	White River Regional Housing Authority	06/30/2012	4/4/2014	Small PHA Deregulation	92	38	22	22	10		Audited/A-133
AZ001	City of Phoenix Housing Department	06/30/2013	10/27/2014	Standard Performer	80	34	24	16	7	(1)	Audited/A-133
AZ001	City of Phoenix Housing Department	06/30/2012	9/30/2013	Standard Performer	81	33	24	15	10	(1)	Audited/A-133
AZ001	City of Phoenix Housing Department	06/30/2011	1/18/2013	Substandard Management	75	29	25	12	10	(1)	Audited/A-133
AZ003	City of Glendale Housing Authority	06/30/2014	3/11/2015	High Performer	98	38	25	25	10		Audited/A-133
AZ003	City of Glendale Housing Authority	06/30/2013	4/30/2014	Small PHA Deregulation	95	40	25	25	5		Audited/A-133
AZ003	City of Glendale Housing Authority	06/30/2012	4/4/2014	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
AZ004	Housing and Community Development Tucson	06/30/2014	5/4/2015	Standard Performer	86	36	23	17	10		Unaudited/A-133
AZ004	Housing and Community Development Tucson	06/30/2013	2/25/2015	Troubled	55	37	0	13	5		Audited/LPF
AZ004	Housing and Community Development Tucson	06/30/2012	4/4/2014	Standard Performer	89	37	23	22	7		Audited/A-133

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AZ006	Flagstaff Housing Authority	06/30/2014	2/25/2015	High Performer	95	37	24	24	10		Audited/A-133
AZ006	Flagstaff Housing Authority	06/30/2013	2/25/2015	Substandard Financial	72	37	0	25	10		Audited/LPF
AZ006	Flagstaff Housing Authority	06/30/2012	4/4/2014	High Performer	95	36	25	24	10		Audited/A-133
AZ008	Winslow Public Housing Authority	06/30/2014	5/19/2015	Small PHA Deregulation	61	34	0	17	10		Audited/LPF
AZ008	Winslow Public Housing Authority	06/30/2013	5/22/2014	Substandard Management	71	34	19	11	7		Audited/A-133
AZ008	Winslow Public Housing Authority	06/30/2012	7/17/2013	Small PHA Deregulation	78	29	20	19	10		Audited/A-133
AZ009	Housing Authority of Maricopa County	06/30/2014	5/21/2015	Substandard Financial	62	37	0	15	10	0	Audited/LPF
AZ009	Housing Authority of Maricopa County	06/30/2013	8/26/2014	Substandard Management	75	34	24	12	5		Audited/A-133
AZ009	Housing Authority of Maricopa County	06/30/2012	3/13/2013	Substandard Management	72	32	22	13	5		Audited/A-133
AZ010	Pinal County Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	73	28	25	10	10		Audited/A-133
AZ010	Pinal County Housing Authority	06/30/2013	3/6/2014	Substandard Management	66	28	23	10	5		Audited/A-133
AZ010	Pinal County Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	44	21	0	18	5	0	Unaudited/LPF
AZ013	Yuma County Housing Department	06/30/2014	5/14/2015	High Performer	96	38	25	23	10		Audited/A-133
AZ013	Yuma County Housing Department	06/30/2013	4/3/2014	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
AZ013	Yuma County Housing Department	06/30/2012	4/4/2014	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
AZ021	Eloy Housing Authority	06/30/2014	2/25/2015	Standard Performer	87	32	24	21	10		Audited/A-133
AZ021	Eloy Housing Authority	06/30/2013	3/14/2014	Small PHA Deregulation	83	31	25	22	5		Audited/A-133
AZ021	Eloy Housing Authority	06/30/2012	4/4/2014	Standard Performer	79	31	22	21	5		Audited/A-133
AZ023	Nogales Housing Authority	03/31/2014	5/14/2015	Small PHA Deregulation	89	29	25	25	10		Audited/A-133
AZ023	Nogales Housing Authority	03/31/2013	2/6/2014	Standard Performer	87	29	25	23	10		Audited/A-133
AZ023	Nogales Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	81	29	25	17	10		Audited/A-133
AZ025	South Tucson Housing Authority	06/30/2014	5/21/2015	Small PHA Deregulation	88	34	25	19	10		Audited/A-133
AZ025	South Tucson Housing Authority	06/30/2013	3/2/2015	Standard Performer	76	27	25	17	7		Audited/A-133
AZ025	South Tucson Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	65	29	25	6	5		Audited/A-133
AZ028	Chandler Housing & Redevelopment Division	06/30/2013	4/3/2014	High Performer	95	37	25	23	10		Audited/A-133
AZ028	Chandler Housing & Redevelopment Division	06/30/2012	4/4/2014	High Performer	90	34	25	21	10		Audited/A-133
AZ028	Chandler Housing & Redevelopment Division	06/30/2011	8/17/2012	High Performer	90	34	25	21	10		Audited/A-133
AZ035	Yuma City Housing Authority	06/30/2014	10/29/2014	Small PHA Deregulation	97	37	25	25	10		Unaudited/A-133
AZ035	Yuma City Housing Authority	06/30/2013	4/17/2014	High Performer	94	37	22	25	10		Audited/A-133
AZ035	Yuma City Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	84	24	25	25	10		Audited/A-133
AZ038	Peoria Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	83	38	25	16	5	(1)	Audited/A-133
AZ038	Peoria Housing Authority	06/30/2011	8/17/2012	Substandard Management	83	38	25	10	10		Audited/A-133
AZ041	Williams Housing Authority	06/30/2014	10/29/2014	Small PHA Deregulation	85	30	25	20	10		Unaudited/Non-A-133
AZ041	Williams Housing Authority	06/30/2013	4/30/2014	Standard Performer	81	30	25	16	10		Audited/Non-A-133
AZ041	Williams Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	85	30	25	20	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
CA001	Housing Authority of the City & County of SF	09/30/2013	1/26/2015	Troubled	49	28	0	14	7	0	Unaudited/LPF
CA001	Housing Authority of the City & County of SF	09/30/2012	4/21/2014	Troubled	54	30	3	14	7		Audited/A-133
CA001	Housing Authority of the City & County of SF	09/30/2011	3/20/2014	Troubled	54	27	5	12	10		Audited/A-133
CA002	Housing Authority of the County of Los Angeles	06/30/2014	3/11/2015	High Performer	95	36	25	24	10		Audited/A-133
CA002	Housing Authority of the County of Los Angeles	06/30/2013	4/3/2014	High Performer	96	36	25	25	10		Audited/A-133
CA002	Housing Authority of the County of Los Angeles	06/30/2012	4/4/2014	High Performer	95	35	25	25	10		Audited/A-133
CA003	Oakland Housing Authority	06/30/2014	5/20/2015	MTW Agreement							Audited/A-133
CA003	Oakland Housing Authority	06/30/2013	9/24/2014	MTW Agreement							Audited/A-133
CA003	Oakland Housing Authority	06/30/2012	4/4/2014	MTW Agreement							Audited/A-133
CA004	Housing Authority of the City of Los Angeles	12/31/2013	12/1/2014	High Performer	93	37	22	24	10		Audited/A-133
CA004	Housing Authority of the City of Los Angeles	12/31/2012	3/12/2014	High Performer	92	36	22	24	10		Audited/A-133
CA004	Housing Authority of the City of Los Angeles	12/31/2011	1/18/2013	Standard Performer	88	34	20	24	10		Audited/A-133
CA005	City of Sacramento Housing Authority	12/31/2013	10/27/2014	High Performer	92	36	25	21	10		Audited/A-133
CA005	City of Sacramento Housing Authority	12/31/2012	12/6/2013	Standard Performer	84	35	22	20	7		Audited/A-133
CA005	City of Sacramento Housing Authority	12/31/2011	1/18/2013	Substandard Management	80	35	21	14	10		Audited/A-133
CA006	Housing Authority City of Fresno	12/31/2014	5/21/2015	Standard Performer	85	36	23	16	10		Unaudited/A-133
CA006	Housing Authority City of Fresno	12/31/2013	3/25/2015	Standard Performer	82	36	22	17	7		Audited/A-133
CA006	Housing Authority City of Fresno	12/31/2012	4/10/2014	Standard Performer	83	35	15	23	10		Audited/A-133
CA007	County of Sacramento Housing Authority	12/31/2013	1/22/2015	High Performer	90	36	22	22	10		Audited/A-133
CA007	County of Sacramento Housing Authority	12/31/2012	1/14/2014	Standard Performer	81	36	18	17	10		Audited/A-133
CA007	County of Sacramento Housing Authority	12/31/2011	1/18/2013	Standard Performer	82	36	19	17	10		Audited/A-133
CA008	Housing Authority of the County of Kern	06/30/2013	11/6/2014	Standard Performer	85	35	20	23	7		Audited/A-133
CA008	Housing Authority of the County of Kern	06/30/2012	1/14/2014	Standard Performer	79	33	19	20	7		Audited/A-133
CA008	Housing Authority of the County of Kern	06/30/2011	1/18/2013	Standard Performer	85	34	17	24	10		Audited/A-133
CA009	Housing Authority of the City of Upland	03/31/2014	10/20/2014	High Performer	98	38	25	25	10		Audited/A-133
CA009	Housing Authority of the City of Upland	03/31/2013	11/26/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
CA009	Housing Authority of the City of Upland	03/31/2012	11/16/2012	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
CA010	City of Richmond Housing Authority	06/30/2014	5/21/2015	Substandard	60	23	14	13	10		Audited/A-133
CA010	City of Richmond Housing Authority	06/30/2013	8/12/2014	Standard Performer	64	24	18	17	5		Audited/A-133
CA010	City of Richmond Housing Authority	06/30/2012	12/6/2013	Troubled	47	28	0	12	7		Audited/A-133
CA011	Housing Authority of the County Contra Costa	03/31/2014	5/14/2015	Standard Performer	75	28	19	18	10		Audited/A-133
CA011	Housing Authority of the County Contra Costa	03/31/2013	3/20/2014	Substandard Management	69	28	22	14	5		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
CA011	Housing Authority of the County Contra Costa	03/31/2012	5/14/2013	Substandard Management	65	29	19	12	5		Audited/A-133
CA014	Housing Authority of the County of San Mateo	06/30/2014	2/25/2015	MTW Agreement							Unaudited/A-133
CA014	Housing Authority of the County of San Mateo	06/30/2013	7/24/2014	MTW Agreement							Audited/A-133
CA014	Housing Authority of the County of San Mateo	06/30/2012	5/14/2013	MTW Agreement							Audited/A-133
CA015	City of South San Francisco Housing Authority	03/31/2014	10/20/2014	High Performer	95	37	25	23	10		Audited/Non-A-133
CA015	City of South San Francisco Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
CA015	City of South San Francisco Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
CA017	Housing Authority of the City of Riverbank	06/30/2014	12/18/2014	High Performer	94	36	25	23	10		Audited/Non-A-133
CA017	Housing Authority of the City of Riverbank	06/30/2013	2/6/2014	Small PHA Deregulation	90	38	25	17	10		Audited/Non-A-133
CA017	Housing Authority of the City of Riverbank	06/30/2012	4/4/2014	Small PHA Deregulation	86	38	25	16	7		Audited/Non-A-133
CA019	Housing Authority of the County of San Bernardino	09/30/2014	5/7/2015	MTW Agreement							Unaudited/A-133
CA019	Housing Authority of the County of San Bernardino	09/30/2013	3/3/2015	MTW Agreement							Audited/A-133
CA019	Housing Authority of the County of San Bernardino	09/30/2012	9/30/2013	MTW Agreement							Audited/A-133
CA021	Housing Authority of the County of Santa Barbara	12/31/2012	12/6/2013	High Performer	91	34	23	24	10		Audited/A-133
CA021	Housing Authority of the County of Santa Barbara	12/31/2011	1/18/2013	High Performer	92	34	24	24	10		Audited/A-133
CA022	Housing Authority of the City of Needles	06/30/2014	3/19/2015	High Performer	94	36	25	23	10		Audited/Non-A-133
CA022	Housing Authority of the City of Needles	06/30/2013	2/6/2014	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
CA022	Housing Authority of the City of Needles	06/30/2012	4/4/2014	Small PHA Deregulation	90	33	25	22	10		Audited/Non-A-133
CA023	COUNTY OF MERCED HOUSING AUTHORITY	09/30/2014	3/30/2015	High Performer	93	37	25	21	10		Unaudited/A-133
CA023	COUNTY OF MERCED HOUSING AUTHORITY	09/30/2013	9/17/2014	High Performer	93	37	25	21	10		Audited/A-133
CA023	COUNTY OF MERCED HOUSING AUTHORITY	09/30/2012	10/25/2013	High Performer	93	37	24	22	10		Audited/A-133
CA024	COUNTY OF SAN JOAQUIN HOUSING AUTH.	09/30/2014	3/30/2015	High Performer	95	36	24	25	10		Unaudited/A-133
CA024	COUNTY OF SAN JOAQUIN HOUSING AUTH.	09/30/2013	9/17/2014	High Performer	90	34	24	22	10		Audited/A-133
CA024	COUNTY OF SAN JOAQUIN HOUSING AUTH.	09/30/2012	10/25/2013	High Performer	94	35	25	24	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
CA025	CITY OF EUREKA HSG AUTH	12/31/2014	3/2/2015	Standard Performer	82	31	24	17	10		Unaudited/A-133
CA025	CITY OF EUREKA HSG AUTH	12/31/2013	9/24/2014	Small PHA Deregulation	87	35	25	17	10		Audited/A-133
CA025	CITY OF EUREKA HSG AUTH	12/31/2012	8/16/2013	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
CA026	COUNTY OF STANISLAUS HOUSING AUTH	09/30/2014	3/30/2015	High Performer	92	35	25	22	10		Unaudited/A-133
CA026	COUNTY OF STANISLAUS HOUSING AUTH	09/30/2013	7/24/2014	High Performer	92	36	25	21	10		Audited/A-133
CA026	COUNTY OF STANISLAUS HOUSING AUTH	09/30/2012	12/6/2013	High Performer	92	36	25	21	10		Audited/A-133
CA027	Housing Authority of the County of Riverside	06/30/2014	1/26/2015	Capital Fund-troubled	78	37	24	17	0		Unaudited/A-133
CA027	Housing Authority of the County of Riverside	06/30/2013	9/17/2014	High Performer	91	38	23	20	10		Audited/A-133
CA027	Housing Authority of the County of Riverside	06/30/2012	4/4/2014	High Performer	93	38	24	21	10		Audited/A-133
CA028	Housing Authority of Fresno County	12/31/2013	5/20/2015	Standard Performer	86	34	20	22	10		Audited/A-133
CA028	Housing Authority of Fresno County	12/31/2012	4/10/2014	Standard Performer	88	35	18	25	10		Audited/A-133
CA028	Housing Authority of Fresno County	12/31/2011	1/18/2013	Standard Performer	83	35	22	16	10		Audited/A-133
CA030	Tulare County Housing Authority	06/30/2014	3/2/2015	MTW Agreement							Unaudited/A-133
CA030	Tulare County Housing Authority	06/30/2013	7/10/2014	MTW Agreement							Audited/A-133
CA030	Tulare County Housing Authority	06/30/2012	4/4/2014	MTW Agreement							Audited/A-133
CA031	Housing Authority of the City of Oxnard	06/30/2013	6/20/2014	High Performer	92	33	24	25	10		Audited/A-133
CA031	Housing Authority of the City of Oxnard	06/30/2012	4/2/2013	Standard Performer	87	27	25	25	10		Audited/A-133
CA031	Housing Authority of the City of Oxnard	06/30/2011	1/18/2013	Standard Performer	87	29	23	25	10		Audited/A-133
CA032	Housing Authority of the City of Port Hueneme	06/30/2014	4/30/2015	High Performer	97	37	25	25	10		Audited/A-133
CA032	Housing Authority of the City of Port Hueneme	06/30/2013	4/30/2014	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
CA032	Housing Authority of the City of Port Hueneme	06/30/2012	4/15/2013	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
CA033	COUNTY OF MONTEREY HSG AUTH	06/30/2014	1/26/2015	High Performer	93	38	25	20	10		Unaudited/A-133
CA033	COUNTY OF MONTEREY HSG AUTH	06/30/2013	7/24/2014	Standard Performer	89	36	25	18	10		Audited/A-133
CA033	COUNTY OF MONTEREY HSG AUTH	06/30/2012	7/17/2013	Substandard Management	84	35	25	14	10		Audited/A-133
CA035	Housing Authority of the City of San Buenaventura	09/30/2013	1/22/2015	High Performer	96	37	24	25	10		Audited/A-133
CA035	Housing Authority of the City of San Buenaventura	09/30/2012	5/14/2013	High Performer	97	38	24	25	10		Audited/A-133
CA035	Housing Authority of the City of San Buenaventura	09/30/2011	8/19/2012	High Performer	94	38	22	24	10		Audited/A-133
CA039	Housing Authority of the City of Calexico	06/30/2014	5/12/2015	High Performer	94	37	25	22	10		Audited/A-133
CA039	Housing Authority of the City of Calexico	06/30/2013	5/27/2014	Standard Performer	85	28	25	22	10		Audited/A-133
CA039	Housing Authority of the City of Calexico	06/30/2012	6/6/2014	High Performer	92	34	25	23	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
CA041	CITY OF BENICIA HSG AUTH	03/31/2014	1/26/2015	High Performer	92	32	25	25	10		Audited/A-133
CA041	CITY OF BENICIA HSG AUTH	03/31/2013	3/20/2014	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
CA041	CITY OF BENICIA HSG AUTH	03/31/2012	2/15/2013	Small PHA Deregulation	89	32	25	25	7		Audited/A-133
CA043	COUNTY OF BUTTE HSG AUTH	09/30/2014	1/26/2015	High Performer	92	36	25	21	10		Unaudited/A-133
CA043	COUNTY OF BUTTE HSG AUTH	09/30/2013	7/24/2014	High Performer	96	36	25	25	10		Audited/A-133
CA043	COUNTY OF BUTTE HSG AUTH	09/30/2012	9/30/2013	High Performer	92	32	25	25	10		Audited/A-133
CA044	Housing Authority of the County of Yolo	06/30/2014	5/20/2015	Standard Performer	89	33	22	24	10		Audited/A-133
CA044	Housing Authority of the County of Yolo	06/30/2013	8/26/2014	Standard Performer	88	33	21	24	10		Audited/A-133
CA044	Housing Authority of the County of Yolo	06/30/2012	8/16/2013	Standard Performer	88	32	22	24	10		Audited/A-133
CA046	City of Wasco Housing Authority	06/30/2014	5/19/2015	Small PHA Deregulation	67	36	0	21	10		Audited/A-133
CA046	City of Wasco Housing Authority	06/30/2013	5/22/2014	High Performer	95	36	25	24	10		Audited/A-133
CA046	City of Wasco Housing Authority	06/30/2012	5/14/2013	Small PHA Deregulation	78	24	25	19	10		Audited/A-133
CA048	Regional Hsg Authority of Sutter & Nevada Co.	03/31/2014	3/11/2015	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
CA048	Regional Hsg Authority of Sutter & Nevada Co.	03/31/2013	2/27/2015	High Performer	92	38	25	19	10		Audited/A-133
CA048	Regional Hsg Authority of Sutter & Nevada Co.	03/31/2012	3/13/2013	Small PHA Deregulation	81	31	25	15	10		Audited/A-133
CA050	Housing Authority of the City of Paso Robles	06/30/2012	3/13/2013	Small PHA Deregulation	78	26	25	22	5		Audited/A-133
CA050	Housing Authority of the City of Paso Robles	06/30/2011	11/16/2012	Standard Performer	83	26	25	22	10		Audited/A-133
CA052	HOUSING AUTHORITY OF COUNTY OF MARIN	12/31/2013	9/29/2014	Standard Performer	87	32	24	21	10		Audited/A-133
CA052	HOUSING AUTHORITY OF COUNTY OF MARIN	12/31/2012	12/6/2013	Standard Performer	75	35	18	15	7		Audited/A-133
CA052	HOUSING AUTHORITY OF COUNTY OF MARIN	12/31/2011	10/16/2012	Standard Performer	78	35	16	17	10		Audited/A-133
CA053	KINGS COUNTY HOUSING AUTH	06/30/2014	2/25/2015	Standard Performer	84	34	20	20	10		Audited/A-133
CA053	KINGS COUNTY HOUSING AUTH	06/30/2013	4/3/2014	Standard Performer	85	34	21	20	10		Audited/A-133
CA053	KINGS COUNTY HOUSING AUTH	06/30/2012	3/26/2013	Standard Performer	86	33	21	22	10		Audited/A-133
CA058	BERKELEY HOUSING AUTHORITY	06/30/2013	1/22/2015	Substandard Physical	73	22	23	18	10		Audited/A-133
CA058	BERKELEY HOUSING AUTHORITY	06/30/2012	4/15/2013	Small PHA Deregulation	75	22	23	20	10		Audited/A-133
CA058	BERKELEY HOUSING AUTHORITY	06/30/2011	8/17/2012	Substandard Physical	73	22	23	18	10		Audited/A-133
CA059	HOUSING AUTHORITY OF THE COUNTY SANTA CLARA	06/30/2014	2/13/2015	MTW Agreement							Unaudited/A-133
CA059	HOUSING AUTHORITY OF THE COUNTY SANTA CLARA	06/30/2013	3/31/2015	MTW Agreement							Audited/A-133
CA063	San Diego Housing Commission	06/30/2013	3/18/2014	MTW Agreement							Audited/A-133
CA063	San Diego Housing Commission	06/30/2012	4/4/2014	MTW Agreement							Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
CA063	San Diego Housing Commission	06/30/2011	8/17/2012	MTW Agreement							Audited/A-133
CA064	Housing Authority of the City of San Luis Obispo	09/30/2014	1/26/2015	High Performer	95	35	25	25	10		Unaudited/A-133
CA064	Housing Authority of the City of San Luis Obispo	09/30/2013	9/16/2014	Small PHA Deregulation	90	36	25	22	7		Audited/A-133
CA064	Housing Authority of the City of San Luis Obispo	09/30/2012	9/30/2013	Small PHA Deregulation	93	36	25	25	7		Audited/A-133
CA067	ALAMEDA COUNTY HSG AUTH	06/30/2014	12/18/2014	Small PHA Deregulation	78	34	25	9	10		Unaudited/A-133
CA067	ALAMEDA COUNTY HSG AUTH	06/30/2013	9/24/2014	Standard Performer	88	34	25	22	7		Audited/A-133
CA067	ALAMEDA COUNTY HSG AUTH	06/30/2012	7/17/2013	Small PHA Deregulation	83	26	25	22	10		Audited/A-133
CA069	THE HOUSING AUTHORITY OF THE CITY OF MADERA	06/30/2014	5/14/2015	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
CA069	THE HOUSING AUTHORITY OF THE CITY OF MADERA	06/30/2013	4/17/2014	High Performer	93	33	25	25	10		Audited/A-133
CA069	THE HOUSING AUTHORITY OF THE CITY OF MADERA	06/30/2012	4/23/2013	Small PHA Deregulation	82	22	25	25	10		Audited/A-133
CA070	COUNTY OF PLUMAS HOUSING AUTHORITY	06/30/2014	2/25/2015	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
CA070	COUNTY OF PLUMAS HOUSING AUTHORITY	06/30/2013	3/6/2014	High Performer	93	36	25	22	10		Audited/A-133
CA070	COUNTY OF PLUMAS HOUSING AUTHORITY	06/30/2012	3/13/2013	Small PHA Deregulation	89	35	25	22	7		Audited/A-133
CA072	SANTA CRUZ COUNTY HSG AUTH	06/30/2014	3/4/2015	High Performer	96	36	25	25	10		Audited/A-133
CA072	SANTA CRUZ COUNTY HSG AUTH	06/30/2013	3/18/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
CA072	SANTA CRUZ COUNTY HSG AUTH	06/30/2012	5/14/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
CA074	HSG AUTH OF THE CITY OF LIVERMORE	06/30/2014	4/22/2015	Small PHA Deregulation	96	38	25	23	10		Audited/A-133
CA074	HSG AUTH OF THE CITY OF LIVERMORE	06/30/2013	3/6/2014	High Performer	98	38	25	25	10		Audited/A-133
CA074	HSG AUTH OF THE CITY OF LIVERMORE	06/30/2012	2/19/2013	Small PHA Deregulation	92	33	25	24	10		Audited/A-133
CA076	Housing Authority of the City of Santa Barbara	03/31/2014	4/6/2015	High Performer	95	38	23	24	10		Audited/A-133
CA076	Housing Authority of the City of Santa Barbara	03/31/2013	2/6/2014	High Performer	90	33	23	24	10		Audited/A-133
CA076	Housing Authority of the City of Santa Barbara	03/31/2012	1/17/2013	High Performer	92	34	24	24	10		Audited/A-133
CA081	Housing Authority of the City of Pleasanton	06/30/2014	2/12/2015	High Performer	97	38	25	24	10		Audited/Non-A-133
CA081	Housing Authority of the City of Pleasanton	06/30/2013	2/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
CA081	Housing Authority of the City of Pleasanton	06/30/2012	3/13/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
CA092	Housing Authority of the County of Ventura	06/30/2014	4/22/2015	High Performer	94	37	24	23	10		Unaudited/A-133
CA092	Housing Authority of the County of Ventura	06/30/2013	6/20/2014	High Performer	94	37	25	22	10		Audited/A-133
CA092	Housing Authority of the County of Ventura	06/30/2012	5/14/2013	High Performer	93	36	24	23	10		Audited/A-133
CA108	Housing Authority of the County of San Diego	06/30/2014	10/24/2014	High Performer	98	38	25	25	10		Unaudited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
CA108	Housing Authority of the County of San Diego	06/30/2013	4/30/2014	Small PHA Deregulation	90	30	25	25	10		Audited/A-133
CA108	Housing Authority of the County of San Diego	06/30/2012	8/16/2013	Small PHA Deregulation	90	30	25	25	10		Audited/A-133
CA120	Housing Authority of the City of Baldwin Park	06/30/2014	5/11/2015	Small PHA Deregulation	91	35	25	21	10		Audited/A-133
CA120	Housing Authority of the City of Baldwin Park	06/30/2013	6/20/2014	High Performer	95	35	25	25	10		Audited/A-133
CA120	Housing Authority of the City of Baldwin Park	06/30/2012	4/23/2013	Small PHA Deregulation	87	27	25	25	10		Audited/A-133
CA139	Housing Authority of the City of Lomita	06/30/2014	3/17/2015	High Performer	96	37	25	24	10		Audited/Non-A-133
CA139	Housing Authority of the City of Lomita	06/30/2013	5/22/2014	Small PHA Deregulation	88	31	25	22	10		Audited/A-133
CA139	Housing Authority of the City of Lomita	06/30/2012	4/2/2013	Small PHA Deregulation	66	31	19	6	10		Audited/A-133
CA143	Imperial Valley Housing Authority	06/30/2014	12/18/2014	Standard Performer	85	36	16	23	10		Unaudited/A-133
CA143	Imperial Valley Housing Authority	06/30/2013	6/20/2014	Standard Performer	79	31	15	23	10		Audited/A-133
CA143	Imperial Valley Housing Authority	06/30/2012	4/23/2013	Standard Performer	82	29	22	21	10		Audited/A-133
CO001	Housing Authority of the City and County of Denver	12/31/2013	1/22/2015	High Performer	93	35	25	23	10		Audited/A-133
CO001	Housing Authority of the City and County of Denver	12/31/2012	9/30/2013	High Performer	91	35	24	22	10		Audited/A-133
CO001	Housing Authority of the City and County of Denver	12/31/2011	1/18/2013	High Performer	94	36	25	23	10		Audited/A-133
CO002	Housing Authority of the City of Pueblo	03/31/2014	12/2/2014	Standard Performer	88	29	25	24	10		Audited/A-133
CO002	Housing Authority of the City of Pueblo	03/31/2013	5/5/2014	High Performer	90	39	24	17	10		Audited/A-133
CO002	Housing Authority of the City of Pueblo	03/31/2012	1/17/2013	Standard Performer	88	39	21	18	10		Audited/A-133
CO003	Housing Authority of the City of Walsenburg	03/31/2014	2/11/2015	Standard Performer	88	32	25	21	10		Audited/Non-A-133
CO003	Housing Authority of the City of Walsenburg	03/31/2013	2/6/2014	Small PHA Deregulation	95	39	25	21	10		Audited/Non-A-133
CO003	Housing Authority of the City of Walsenburg	03/31/2012	1/17/2013	Small PHA Deregulation	96	39	24	23	10		Audited/A-133
CO004	Housing Authority of the City of Alamosa	03/31/2014	10/28/2014	Small PHA Deregulation	87	29	25	23	10		Audited/A-133
CO004	Housing Authority of the City of Alamosa	03/31/2013	6/12/2014	Standard Performer	83	29	25	22	10	(3)	Audited/A-133
CO004	Housing Authority of the City of Alamosa	03/31/2012	8/16/2013	Small PHA Deregulation	71	36	0	25	10		Unaudited/LPF
CO005	Trinidad Housing Authority	03/31/2014	10/20/2014	Small PHA Deregulation	93	35	25	23	10		Audited/A-133
CO005	Trinidad Housing Authority	03/31/2013	11/26/2013	High Performer	93	35	25	23	10		Audited/A-133
CO005	Trinidad Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
CO006	Housing Authority of the City of Lamar	12/31/2014	4/16/2015	Small PHA Deregulation	84	32	25	17	10		Unaudited/A-133
CO006	Housing Authority of the City of Lamar	12/31/2013	9/24/2014	Standard Performer	85	32	25	21	7		Audited/A-133
CO006	Housing Authority of the City of Lamar	12/31/2012	10/25/2013	Small PHA Deregulation	78	35	25	13	5		Audited/A-133
CO007	Housing Authority of the Town of Holly	12/31/2014	3/31/2015	Small PHA Deregulation	85	37	21	17	10		Unaudited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
CO007	Housing Authority of the Town of Holly	12/31/2013	10/9/2014	High Performer	91	37	24	23	7		Audited/Non-A-133
CO007	Housing Authority of the Town of Holly	12/31/2012	12/6/2013	Small PHA Deregulation	79	38	24	7	10		Audited/Non-A-133
CO008	Housing Authority of Antonito	12/31/2014	3/31/2015	Small PHA Deregulation	84	31	25	18	10		Unaudited/Non-A-133
CO008	Housing Authority of Antonito	12/31/2013	7/24/2014	Standard Performer	81	31	25	18	7		Audited/Non-A-133
CO008	Housing Authority of Antonito	12/31/2012	8/27/2013	Small PHA Deregulation	91	39	25	17	10		Audited/Non-A-133
CO009	Housing Authority of the Town of Yuma	12/31/2014	3/31/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
CO009	Housing Authority of the Town of Yuma	12/31/2013	7/24/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
CO009	Housing Authority of the Town of Yuma	12/31/2012	8/27/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
CO011	Fort Morgan Housing Authority	12/31/2014	3/31/2015	High Performer	97	37	25	25	10		Unaudited/A-133
CO011	Fort Morgan Housing Authority	12/31/2013	9/19/2014	Small PHA Deregulation	94	39	25	22	10	(2)	Audited/A-133
CO011	Fort Morgan Housing Authority	12/31/2012	1/14/2014	Small PHA Deregulation	92	39	25	18	10		Audited/A-133
CO012	Housing Authority of the Town of Limon	12/31/2014	3/31/2015	High Performer	97	40	25	22	10		Unaudited/Non-A-133
CO012	Housing Authority of the Town of Limon	12/31/2013	9/19/2014	Small PHA Deregulation	90	39	25	19	7		Audited/Non-A-133
CO012	Housing Authority of the Town of Limon	12/31/2012	7/22/2014	Small PHA Deregulation	90	39	25	21	5		Audited/Non-A-133
CO013	Housing Authority of the City of Salida	12/31/2014	5/12/2015	High Performer	99	39	25	25	10		Unaudited/Non-A-133
CO013	Housing Authority of the City of Salida	12/31/2013	9/24/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
CO013	Housing Authority of the City of Salida	12/31/2012	10/25/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
CO014	Wellington Housing Authority	12/31/2014	3/17/2015	High Performer	95	39	25	21	10		Unaudited/Non-A-133
CO014	Wellington Housing Authority	12/31/2013	7/24/2014	Small PHA Deregulation	93	35	25	23	10		Audited/Non-A-133
CO014	Wellington Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
CO015	Housing Authority of the Town of Aguilar	12/31/2013	9/23/2014	High Performer	94	40	25	22	7		Audited/Non-A-133
CO015	Housing Authority of the Town of Aguilar	12/31/2012	8/16/2013	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
CO015	Housing Authority of the Town of Aguilar	12/31/2011	8/25/2012	Substandard Management	89	40	25	14	10		Audited/Non-A-133
CO016	Boulder Housing Partners	12/31/2013	9/24/2014	MTW Agreement							Audited/A-133
CO016	Boulder Housing Partners	12/31/2012	7/10/2014	MTW Agreement							Audited/A-133
CO016	Boulder Housing Partners	12/31/2011	8/11/2014	Substandard Financial	62	30	4	18	10		Audited/A-133
CO017	Housing Authority of the Town of Haxtun	03/31/2014	5/14/2015	Small PHA Deregulation	82	32	25	15	10		Audited/Non-A-133
CO017	Housing Authority of the Town of Haxtun	03/31/2013	2/6/2014	Standard Performer	77	32	25	15	5		Audited/Non-A-133
CO017	Housing Authority of the Town of Haxtun	03/31/2012	2/15/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
CO018	Housing Authority of the Town of Kersey	03/31/2014	10/28/2014	Substandard Management	87	38	25	14	10		Audited/Non-A-133
CO018	Housing Authority of the Town of Kersey	03/31/2013	11/26/2013	Small PHA Deregulation	92	40	25	22	5		Audited/Non-A-133
CO018	Housing Authority of the Town of Kersey	03/31/2012	10/26/2012	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
CO019	Housing Authority of the City of Brighton	12/31/2014	3/31/2015	Small PHA Deregulation	92	32	25	25	10		Unaudited/A-133
CO019	Housing Authority of the City of Brighton	12/31/2013	12/5/2014	High Performer	91	32	24	25	10		Audited/A-133
CO019	Housing Authority of the City of Brighton	12/31/2012	9/18/2013	Small PHA Deregulation	83	27	21	25	10		Audited/A-133
CO020	Housing Authority of the Town of Keenesburg	12/31/2014	3/19/2015	High Performer	99	39	25	25	10		Unaudited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
CO020	Housing Authority of the Town of Keenesburg	12/31/2013	8/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
CO020	Housing Authority of the Town of Keenesburg	12/31/2012	8/16/2013	Small PHA Deregulation	91	39	25	17	10		Audited/Non-A-133
CO021	Julesburg Housing Authority	12/31/2014	3/31/2015	Small PHA Deregulation	73	33	22	8	10		Unaudited/Non-A-133
CO021	Julesburg Housing Authority	12/31/2013	10/8/2014	Substandard Management	78	33	24	14	7		Audited/Non-A-133
CO021	Julesburg Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	75	35	24	9	7		Audited/Non-A-133
CO022	Housing Authority of the City of Wray	03/31/2014	1/26/2015	High Performer	90	36	25	19	10		Audited/Non-A-133
CO022	Housing Authority of the City of Wray	03/31/2013	2/6/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
CO022	Housing Authority of the City of Wray	03/31/2012	1/17/2013	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
CO023	Holyoke Housing Authority	12/31/2014	3/31/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
CO023	Holyoke Housing Authority	12/31/2013	6/20/2014	Small PHA Deregulation	95	39	24	22	10		Audited/Non-A-133
CO023	Holyoke Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	89	39	25	18	7		Audited/Non-A-133
CO025	Housing Authority of the City of Sterling	03/31/2014	10/20/2014	Small PHA Deregulation	91	38	25	18	10		Audited/A-133
CO025	Housing Authority of the City of Sterling	03/31/2013	11/26/2013	Substandard Management	87	38	25	14	10		Audited/A-133
CO025	Housing Authority of the City of Sterling	03/31/2012	9/25/2012	Small PHA Deregulation	89	40	25	14	10		Audited/A-133
CO026	Housing Authority for the Town of Cheyenne Wells	03/31/2014	2/11/2015	High Performer	94	34	25	25	10		Audited/Non-A-133
CO026	Housing Authority for the Town of Cheyenne Wells	03/31/2013	5/5/2014	Small PHA Deregulation	98	40	25	23	10		Audited/Non-A-133
CO026	Housing Authority for the Town of Cheyenne Wells	03/31/2012	10/26/2012	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
CO028	Housing Authority of the City of Colorado Springs	12/31/2014	4/30/2015	High Performer	91	35	22	24	10		Unaudited/A-133
CO028	Housing Authority of the City of Colorado Springs	12/31/2013	9/24/2014	Standard Performer	88	35	21	22	10		Audited/A-133
CO028	Housing Authority of the City of Colorado Springs	12/31/2012	9/18/2013	Standard Performer	81	29	21	21	10		Audited/A-133
CO029	Housing Authority of the City of Fort Lupton	12/31/2014	4/24/2015	Small PHA Deregulation	77	26	20	21	10		Audited/A-133
CO029	Housing Authority of the City of Fort Lupton	12/31/2013	5/22/2014	Standard Performer	80	26	25	19	10		Audited/A-133
CO029	Housing Authority of the City of Fort Lupton	12/31/2012	8/16/2013	Small PHA Deregulation	86	36	19	21	10		Audited/A-133
CO030	Burlington Housing Authority	06/30/2014	12/12/2014	Substandard Management	68	30	22	6	10		Audited/Non-A-133
CO030	Burlington Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	68	36	20	5	7		Audited/Non-A-133
CO030	Burlington Housing Authority	06/30/2012	3/13/2013	Substandard Management	69	36	25	3	5		Audited/Non-A-133
CO031	La Junta Housing Authority	03/31/2014	5/14/2015	Small PHA Deregulation	86	36	25	15	10		Audited/A-133
CO031	La Junta Housing Authority	03/31/2013	5/5/2014	Standard Performer	88	36	22	20	10		Audited/A-133
CO031	La Junta Housing Authority	03/31/2012	11/7/2012	Small PHA Deregulation	80	36	25	12	7		Audited/A-133
CO035	Housing Authority of the City of Greeley	12/31/2014	4/30/2015	Small PHA Deregulation	79	27	25	17	10		Unaudited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
CO035	Housing Authority of the City of Greeley	12/31/2013	10/1/2014	Standard Performer	83	27	25	21	10		Audited/A-133
CO035	Housing Authority of the City of Greeley	12/31/2012	12/6/2013	Small PHA Deregulation	81	29	25	17	10		Audited/A-133
CO036	Littleton Housing Authority	09/30/2014	2/25/2015	High Performer	94	34	25	25	10		Unaudited/A-133
CO036	Littleton Housing Authority	09/30/2013	7/24/2014	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
CO036	Littleton Housing Authority	09/30/2012	9/18/2013	Small PHA Deregulation	87	34	25	23	5		Audited/A-133
CO037	Costilla County Housing Authority	09/30/2013	12/5/2014	Standard Performer	80	32	24	17	7		Audited/A-133
CO037	Costilla County Housing Authority	09/30/2012	8/16/2013	Troubled	56	32	2	17	5		Audited/A-133
CO037	Costilla County Housing Authority	09/30/2011	8/19/2012	Troubled	45	32	2	3	10	(2)	Audited/A-133
CO038	Conejos County Housing Authority	03/31/2014	3/30/2015	Small PHA Deregulation	53	34	0	9	10	0	Audited/LPF
CO038	Conejos County Housing Authority	03/31/2013	2/6/2014	Standard Performer	89	34	25	21	10	(1)	Audited/Non-A-133
CO038	Conejos County Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	91	39	25	17	10		Audited/Non-A-133
CO040	Delta Housing Authority	12/31/2014	5/19/2015	High Performer	93	33	25	25	10		Audited/A-133
CO040	Delta Housing Authority	12/31/2013	4/17/2014	Small PHA Deregulation	97	39	25	23	10		Audited/A-133
CO040	Delta Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	97	39	25	23	10		Audited/A-133
CO041	Fort Collins Housing Authority	12/31/2014	3/17/2015	High Performer	94	38	25	21	10		Unaudited/A-133
CO041	Fort Collins Housing Authority	12/31/2013	7/29/2014	Small PHA Deregulation	94	36	25	23	10		Audited/A-133
CO041	Fort Collins Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	92	36	25	21	10		Audited/A-133
CO043	Center Housing Authority	06/30/2014	5/4/2015	Small PHA Deregulation	60	29	0	21	10		Audited/LPF
CO043	Center Housing Authority	06/30/2013	7/24/2014	Standard Performer	89	29	25	25	10		Audited/Non-A-133
CO043	Center Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
CO044	Housing Authority of the City of Brush	12/31/2014	3/25/2015	High Performer	95	38	25	22	10		Unaudited/A-133
CO044	Housing Authority of the City of Brush	12/31/2013	12/19/2014	Small PHA Deregulation	96	39	25	22	10		Audited/A-133
CO044	Housing Authority of the City of Brush	12/31/2012	12/6/2013	Small PHA Deregulation	93	39	25	22	7		Audited/A-133
CO048	Englewood Housing Authority	12/31/2014	3/17/2015	High Performer	100	40	25	25	10		Unaudited/A-133
CO048	Englewood Housing Authority	12/31/2013	8/6/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
CO048	Englewood Housing Authority	12/31/2012	1/14/2014	Small PHA Deregulation	90	36	23	21	10		Audited/A-133
CO052	Aurora Housing Authority	12/31/2014	5/11/2015	Small PHA Deregulation	79	27	25	17	10		Unaudited/A-133
CO052	Aurora Housing Authority	12/31/2013	1/22/2015	Standard Performer	84	27	25	22	10		Audited/A-133
CO052	Aurora Housing Authority	12/31/2012	6/26/2014	Small PHA Deregulation	77	32	25	10	10		Audited/A-133
CO058	Adams County Housing Authority	12/31/2014	5/7/2015	High Performer	98	38	25	25	10		Unaudited/A-133
CO058	Adams County Housing Authority	12/31/2013	12/1/2014	Small PHA Deregulation	94	39	25	20	10		Audited/A-133
CO058	Adams County Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
CO059	Louisville Housing Authority	12/31/2012	1/14/2014	Small PHA Deregulation	96	40	25	21	10		Audited/Non-A-133
CO059	Louisville Housing Authority	12/31/2011	10/24/2012	High Performer	96	40	25	21	10		Audited/Non-A-133
CO071	Housing Authority of the City of Fountain	12/31/2014	5/19/2015	High Performer	91	31	25	25	10		Audited/A-133
CO071	Housing Authority of the City of Fountain	12/31/2013	5/30/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
CO071	Housing Authority of the City of Fountain	12/31/2012	7/22/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
CO079	Housing Authority of the County of Montezuma	12/31/2014	5/12/2015	High Performer	95	38	25	22	10		Audited/A-133
CO079	Housing Authority of the County of Montezuma	12/31/2013	4/30/2014	Small PHA Deregulation	96	39	25	22	10		Audited/A-133
CO079	Housing Authority of the County of Montezuma	12/31/2012	8/16/2013	Small PHA Deregulation	96	39	25	22	10		Audited/A-133
CT001	Housing Authority of the City of Bridgeport	09/30/2013	12/20/2014	Troubled	56	35	0	14	7		Audited/LPF
CT001	Housing Authority of the City of Bridgeport	09/30/2011	1/29/2013	Substandard Financial	71	29	11	21	10		Audited/A-133
CT002	Housing Authority Of The City Of Norwalk	03/31/2014	2/11/2015	Standard Performer	81	30	18	23	10		Audited/A-133
CT002	Housing Authority Of The City Of Norwalk	03/31/2013	6/20/2014	Standard Performer	78	29	16	23	10		Audited/A-133
CT002	Housing Authority Of The City Of Norwalk	03/31/2012	1/17/2013	Standard Performer	84	33	16	25	10		Audited/A-133
CT003	Housing Authority of the City of Hartford	12/31/2014	5/27/2015	Substandard Management	76	34	23	9	10		Unaudited/A-133
CT003	Housing Authority of the City of Hartford	12/31/2013	2/20/2015	Substandard Management	76	33	25	11	7		Audited/A-133
CT003	Housing Authority of the City of Hartford	12/31/2012	1/14/2014	Substandard Management	77	33	25	12	7		Audited/A-133
CT004	Housing Authority of the City of New Haven	09/30/2013	9/24/2014	MTW Agreement							Audited/A-133
CT004	Housing Authority of the City of New Haven	09/30/2012	3/12/2014	MTW Agreement							Audited/A-133
CT004	Housing Authority of the City of New Haven	09/30/2011	1/18/2013	MTW Agreement							Audited/A-133
CT005	Housing Authority of the CIty of New Britain	12/31/2014	5/11/2015	Standard Performer	89	34	23	22	10		Unaudited/A-133
CT005	Housing Authority of the CIty of New Britain	12/31/2013	2/12/2015	High Performer	90	34	24	22	10		Audited/A-133
CT005	Housing Authority of the CIty of New Britain	12/31/2012	1/14/2014	Standard Performer	85	30	23	22	10		Audited/A-133
CT006	Waterbury Housing Authority	06/30/2014	1/26/2015	Standard Performer	88	34	22	22	10		Unaudited/A-133
CT006	Waterbury Housing Authority	06/30/2013	7/10/2014	Standard Performer	82	32	20	20	10		Audited/A-133
CT006	Waterbury Housing Authority	06/30/2012	10/2/2014	Substandard	61	23	20	11	7	0	Audited/A-133
CT007	Housing Authority of the City of Stamford	06/30/2013	7/31/2014	High Performer	96	38	25	23	10		Audited/A-133
CT007	Housing Authority of the City of Stamford	06/30/2012	4/2/2013	High Performer	96	38	24	24	10		Audited/A-133
CT007	Housing Authority of the City of Stamford	06/30/2011	3/27/2014	High Performer	95	38	24	23	10		Audited/A-133
CT009	Middletown Housing Authority	03/31/2014	2/11/2015	Standard Performer	84	26	25	23	10		Audited/A-133
CT009	Middletown Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
CT009	Middletown Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
CT010	Willimantic Housing Authority	06/30/2014	2/25/2015	Standard Performer	84	32	25	17	10		Audited/A-133
CT010	Willimantic Housing Authority	06/30/2013	2/6/2014	Standard Performer	83	31	25	17	10		Audited/A-133
CT010	Willimantic Housing Authority	06/30/2012	2/15/2013	Standard Performer	85	33	25	17	10		Audited/A-133
CT011	Housing Authority of the City of Meriden	09/30/2014	3/6/2015	High Performer	90	38	22	20	10		Unaudited/A-133
CT011	Housing Authority of the City of Meriden	09/30/2013	6/20/2014	Standard Performer	83	35	19	19	10		Audited/A-133
CT011	Housing Authority of the City of Meriden	09/30/2012	10/25/2013	Standard Performer	80	35	20	15	10		Audited/A-133
CT013	East Hartford Housing Authority	09/30/2014	4/22/2015	High Performer	93	37	25	24	10	(3)	Unaudited/A-133
CT013	East Hartford Housing Authority	09/30/2013	9/18/2014	High Performer	91	37	21	23	10		Audited/A-133
CT013	East Hartford Housing Authority	09/30/2012	8/16/2013	Standard Performer	87	37	19	21	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
CT015	Housing Authority of the City of Ansonia	12/31/2013	4/17/2014	Small PHA Deregulation	77	30	25	15	7		Unaudited/A-133
CT015	Housing Authority of the City of Ansonia	12/31/2012	10/25/2013	Small PHA Deregulation	63	22	25	11	5		Audited/A-133
CT015	Housing Authority of the City of Ansonia	12/31/2011	11/6/2012	High Performer	90	31	24	25	10		Audited/A-133
CT018	Norwich Housing Authority	03/31/2014	2/11/2015	High Performer	96	40	21	25	10		Audited/A-133
CT018	Norwich Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	87	33	21	23	10		Audited/A-133
CT018	Norwich Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	90	33	22	25	10		Audited/A-133
CT019	Greenwich Housing Authority	12/31/2013	10/15/2014	High Performer	94	37	24	23	10		Audited/A-133
CT019	Greenwich Housing Authority	12/31/2012	7/22/2014	High Performer	95	37	24	24	10		Audited/A-133
CT019	Greenwich Housing Authority	12/31/2011	11/16/2012	High Performer	94	37	23	24	10		Audited/A-133
CT020	Housing Authority of the City of Danbury	12/31/2013	10/8/2014	Standard Performer	88	37	24	17	10		Audited/A-133
CT020	Housing Authority of the City of Danbury	12/31/2012	1/14/2014	Standard Performer	88	36	20	23	10	(1)	Audited/A-133
CT020	Housing Authority of the City of Danbury	12/31/2011	1/18/2013	Standard Performer	85	36	22	17	10		Audited/A-133
CT022	New London Housing Authority	12/31/2014	3/31/2015	Small PHA Deregulation	84	30	23	21	10		Unaudited/A-133
CT022	New London Housing Authority	12/31/2013	9/19/2014	Standard Performer	84	30	23	21	10		Audited/A-133
CT022	New London Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
CT023	Bristol Housing Authority	06/30/2014	5/19/2015	High Performer	94	36	25	23	10		Audited/A-133
CT023	Bristol Housing Authority	06/30/2013	4/3/2014	High Performer	95	37	25	23	10		Audited/A-133
CT023	Bristol Housing Authority	06/30/2012	4/15/2013	Standard Performer	86	32	25	19	10		Audited/A-133
CT024	Putnam Housing Authority	06/30/2014	5/14/2015	Small PHA Deregulation	97	38	24	25	10		Audited/A-133
CT024	Putnam Housing Authority	06/30/2013	4/17/2014	High Performer	93	38	20	25	10		Audited/A-133
CT024	Putnam Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	83	37	11	25	10		Audited/A-133
CT025	Winchester Housing Authority	06/30/2014	2/26/2015	High Performer	94	35	24	25	10		Audited/A-133
CT025	Winchester Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
CT025	Winchester Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
CT026	Manchester Housing Authority	09/30/2014	3/30/2015	Standard Performer	88	34	24	20	10		Unaudited/A-133
CT026	Manchester Housing Authority	09/30/2013	9/22/2014	Standard Performer	88	35	24	19	10	0	Audited/A-133
CT026	Manchester Housing Authority	09/30/2012	8/27/2013	Substandard Management	81	35	25	14	7		Audited/A-133
CT027	Housing Authority of the Town of Stratford	12/31/2014	3/31/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
CT027	Housing Authority of the Town of Stratford	12/31/2013	7/24/2014	High Performer	96	38	25	23	10		Audited/A-133
CT027	Housing Authority of the Town of Stratford	12/31/2012	8/16/2013	High Performer	96	38	25	23	10		Audited/A-133
CT028	Vernon Housing Authority	12/31/2014	3/31/2015	Small PHA Deregulation	99	39	25	25	10		Unaudited/A-133
CT028	Vernon Housing Authority	12/31/2013	7/24/2014	High Performer	99	39	25	25	10		Audited/A-133
CT028	Vernon Housing Authority	12/31/2012	9/18/2013	High Performer	94	37	25	22	10		Audited/A-133
CT029	West Haven Housing Authority	03/31/2014	3/17/2015	Substandard Financial	80	32	14	24	10		Audited/A-133
CT029	West Haven Housing Authority	03/31/2013	2/6/2014	Substandard Financial	84	36	14	24	10		Audited/A-133
CT029	West Haven Housing Authority	03/31/2012	4/21/2014	Substandard Financial	70	36	0	24	10		Audited/A-133
CT030	Milford Redevelopment and Housing Partnership	03/31/2014	11/25/2014	Standard Performer	80	27	25	18	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
CT030	Milford Redevelopment and Housing Partnership	03/31/2013	11/26/2013	Standard Performer	88	35	25	18	10		Audited/A-133
CT030	Milford Redevelopment and Housing Partnership	03/31/2012	1/17/2013	Standard Performer	88	36	23	19	10		Audited/A-133
CT031	Torrington Housing Authority	12/31/2013	9/25/2014	Standard Performer	89	39	21	19	10		Audited/A-133
CT031	Torrington Housing Authority	12/31/2012	9/30/2013	High Performer	90	37	24	19	10		Audited/A-133
CT031	Torrington Housing Authority	12/31/2011	11/16/2012	Standard Performer	87	37	24	16	10		Audited/A-133
CT032	Windsor Locks Housing Authority	06/30/2014	4/30/2015	High Performer	92	38	23	21	10		Audited/A-133
CT032	Windsor Locks Housing Authority	06/30/2013	4/17/2014	Small PHA Deregulation	92	36	25	21	10		Audited/A-133
CT032	Windsor Locks Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	92	36	25	21	10		Audited/A-133
CT035	Housing Authority of the Town of Seymour	12/31/2014	3/31/2015	Small PHA Deregulation	93	33	25	25	10		Unaudited/Non-A-133
CT035	Housing Authority of the Town of Seymour	12/31/2013	10/1/2014	High Performer	90	33	22	25	10		Audited/Non-A-133
CT035	Housing Authority of the Town of Seymour	12/31/2012	1/29/2014	Small PHA Deregulation	88	28	25	25	10		Audited/Non-A-133
CT036	Portland Housing Authority	03/31/2014	5/19/2015	Small PHA Deregulation	86	33	22	21	10		Audited/A-133
CT036	Portland Housing Authority	03/31/2013	3/14/2014	Substandard Financial	71	33	10	21	7		Audited/A-133
CT036	Portland Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	60	35	2	13	10		Audited/A-133
CT040	Housing Authority of the Town of Glastonbury	06/30/2014	5/19/2015	Small PHA Deregulation	85	28	25	22	10		Audited/Non-A-133
CT040	Housing Authority of the Town of Glastonbury	06/30/2013	4/3/2014	Standard Performer	84	28	25	24	7		Audited/Non-A-133
CT040	Housing Authority of the Town of Glastonbury	06/30/2012	5/14/2013	Small PHA Deregulation	84	30	25	22	7		Audited/A-133
CT047	Naugatuck Housing Authority	12/31/2013	12/5/2014	Standard Performer	80	28	25	17	10		Audited/A-133
CT047	Naugatuck Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	84	28	25	21	10		Audited/A-133
CT047	Naugatuck Housing Authority	12/31/2011	1/18/2013	Standard Performer	84	27	25	22	10		Audited/A-133
CT054	New Canaan Housing Authority	12/31/2014	3/31/2015	Small PHA Deregulation	78	30	25	13	10		Unaudited/No Audit
CT054	New Canaan Housing Authority	12/31/2013	5/22/2014	Substandard Management	74	30	25	13	7	(1)	Unaudited/No Audit
CT054	New Canaan Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	55	21	25	4	5		Unaudited/No Audit
CT056	Bloomfield Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	85	29	25	21	10		Audited/Non-A-133
CT056	Bloomfield Housing Authority	06/30/2013	4/30/2014	Standard Performer	78	29	25	17	7		Audited/Non-A-133
CT056	Bloomfield Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	83	32	25	19	7		Audited/Non-A-133
CT066	Housing Authority of the Town of Brooklyn	09/30/2012	9/30/2013	Small PHA Deregulation	95	40	25	20	10		Unaudited/No Audit
CT066	Housing Authority of the Town of Brooklyn	09/30/2011	11/16/2012	Substandard Management	89	40	25	14	10		Unaudited/No Audit
DC001	D.C Housing Authority	09/30/2013	12/1/2014	MTW Agreement							Audited/A-133
DC001	D.C Housing Authority	09/30/2012	10/25/2013	MTW Agreement							Audited/A-133
DC001	D.C Housing Authority	09/30/2011	1/18/2013	MTW Agreement							Audited/A-133
DE001	Wilmington Housing Authority	03/31/2014	2/25/2015	Standard Performer	78	33	17	18	10		Audited/A-133
DE001	Wilmington Housing Authority	03/31/2013	4/17/2014	Standard Performer	76	33	18	20	5		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
DE001	Wilmington Housing Authority	03/31/2012	8/16/2013	Substandard Financial	69	33	13	18	5		Audited/A-133
DE002	Dover Housing Authority	12/31/2014	5/11/2015	Standard Performer	87	33	22	22	10		Unaudited/A-133
DE002	Dover Housing Authority	12/31/2013	10/27/2014	Standard Performer	87	34	24	22	7		Audited/A-133
DE002	Dover Housing Authority	12/31/2012	12/6/2013	High Performer	92	35	24	23	10		Audited/A-133
DE003	Newark Housing Authority	03/31/2014	2/11/2015	High Performer	97	39	23	25	10		Audited/A-133
DE003	Newark Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
DE003	Newark Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	88	34	25	19	10		Audited/A-133
DE004	Delaware State Housing Authority	06/30/2014	5/19/2015	MTW Agreement							Audited/A-133
DE004	Delaware State Housing Authority	06/30/2013	4/17/2014	MTW Agreement							Audited/A-133
DE004	Delaware State Housing Authority	06/30/2012	4/23/2013	MTW Agreement							Audited/A-133
FL001	Jacksonville Housing Authority	09/30/2014	3/30/2015	High Performer	97	37	25	25	10		Unaudited/A-133
FL001	Jacksonville Housing Authority	09/30/2013	7/29/2014	High Performer	95	37	25	23	10		Audited/A-133
FL001	Jacksonville Housing Authority	09/30/2012	7/17/2013	High Performer	93	36	24	23	10		Audited/A-133
FL002	HOUSING AUTHORITY OF THE CITY OF ST. PETERSBURG	12/31/2014	5/11/2015	High Performer	93	39	25	19	10		Unaudited/A-133
FL002	HOUSING AUTHORITY OF THE CITY OF ST. PETERSBURG	12/31/2013	9/24/2014	High Performer	93	38	25	20	10		Audited/A-133
FL002	HOUSING AUTHORITY OF THE CITY OF ST. PETERSBURG	12/31/2012	12/6/2013	High Performer	93	37	25	21	10		Audited/A-133
FL003	TAMPA HOUSING AUTHORITY	03/31/2014	6/17/2015	High Performer	90	34	24	22	10		Audited/A-133
FL003	TAMPA HOUSING AUTHORITY	03/31/2013	11/14/2014	High Performer	94	38	23	23	10		Audited/A-133
FL003	TAMPA HOUSING AUTHORITY	03/31/2012	7/17/2013	High Performer	93	38	23	22	10		Audited/A-133
FL004	Orlando Housing Authority	03/31/2014	2/25/2015	MTW Agreement							Audited/A-133
FL004	Orlando Housing Authority	03/31/2013	5/5/2014	MTW Agreement							Audited/A-133
FL004	Orlando Housing Authority	03/31/2012	4/23/2013	MTW Agreement							Audited/A-133
FL005	MIAMI DADE PUBLIC HOUSING AND COMMUNITY DEV	09/30/2013	9/24/2014	Substandard Management	65	31	18	11	5		Audited/A-133
FL005	MIAMI DADE PUBLIC HOUSING AND COMMUNITY DEV	09/30/2012	12/6/2013	Substandard Management	67	30	18	14	5	0	Audited/A-133
FL005	MIAMI DADE PUBLIC HOUSING AND COMMUNITY DEV	09/30/2011	9/5/2013	Substandard	66	29	14	13	10		Audited/A-133
FL006	Area Housing Commission	03/31/2014	12/12/2014	High Performer	96	36	25	25	10		Audited/A-133
FL006	Area Housing Commission	03/31/2013	11/26/2013	High Performer	91	36	25	20	10		Audited/A-133
FL006	Area Housing Commission	03/31/2012	1/28/2013	Standard Performer	86	33	22	21	10		Audited/A-133
FL007	Housing Authority of City of Daytona Beach	06/30/2014	5/15/2015	Standard Performer	88	33	25	20	10		Audited/A-133
FL007	Housing Authority of City of Daytona Beach	06/30/2013	5/30/2014	High Performer	90	31	25	24	10		Audited/A-133
FL007	Housing Authority of City of Daytona Beach	06/30/2012	5/14/2013	Standard Performer	85	28	25	22	10		Audited/A-133
FL008	SARASOTA HOUSING AUTHORITY	03/31/2014	1/26/2015	High Performer	97	38	25	24	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
FL008	SARASOTA HOUSING AUTHORITY	03/31/2013	7/24/2014	High Performer	98	38	25	25	10		Audited/A-133
FL008	SARASOTA HOUSING AUTHORITY	03/31/2012	2/7/2013	High Performer	92	33	25	24	10		Audited/A-133
FL009	WEST PALM BEACH HOUSING AUTHORITY	03/31/2014	3/11/2015	Standard Performer	82	36	20	19	10	(3)	Audited/A-133
FL009	WEST PALM BEACH HOUSING AUTHORITY	03/31/2013	5/22/2014	Standard Performer	79	34	22	18	5		Audited/A-133
FL009	WEST PALM BEACH HOUSING AUTHORITY	03/31/2012	5/14/2013	Standard Performer	82	34	24	19	5		Audited/A-133
FL010	HOUSING AUTHORITY OF THE CITY OF FORT LAUDERDALE	12/31/2013	2/5/2015	High Performer	95	38	25	22	10		Audited/A-133
FL010	HOUSING AUTHORITY OF THE CITY OF FORT LAUDERDALE	12/31/2012	1/14/2014	High Performer	96	38	25	23	10		Audited/A-133
FL010	HOUSING AUTHORITY OF THE CITY OF FORT LAUDERDALE	12/31/2011	1/18/2013	Standard Performer	88	34	24	20	10		Audited/A-133
FL011	HOUSING AUTHORITY OF THE CITY OF LAKELAND	12/31/2014	5/19/2015	High Performer	92	36	25	21	10		Unaudited/A-133
FL011	HOUSING AUTHORITY OF THE CITY OF LAKELAND	12/31/2013	12/1/2014	Standard Performer	83	35	20	21	7		Audited/A-133
FL011	HOUSING AUTHORITY OF THE CITY OF LAKELAND	12/31/2012	4/4/2014	Standard Performer	79	35	21	17	7	(1)	Audited/A-133
FL012	HOUSING AUTHORITY OF AVON PARK	12/31/2014	3/31/2015	Small PHA Deregulation	89	32	25	22	10		Unaudited/A-133
FL012	HOUSING AUTHORITY OF AVON PARK	12/31/2013	7/10/2014	Standard Performer	80	32	23	15	10		Audited/A-133
FL012	HOUSING AUTHORITY OF AVON PARK	12/31/2012	10/25/2013	Small PHA Deregulation	82	34	20	19	10	(1)	Audited/A-133
FL013	HOUSING AUTHORITY OF THE CITY OF KEY WEST	12/31/2014	5/19/2015	High Performer	98	38	25	25	10		Unaudited/A-133
FL013	HOUSING AUTHORITY OF THE CITY OF KEY WEST	12/31/2013	12/5/2014	Standard Performer	87	30	25	25	10	(3)	Audited/A-133
FL013	HOUSING AUTHORITY OF THE CITY OF KEY WEST	12/31/2012	3/4/2015	High Performer	92	35	23	25	10	(1)	Audited/A-133
FL015	Northwest Florida Regional Housing Authority	12/31/2014	5/14/2015	Substandard Management	85	37	25	13	10		Unaudited/A-133
FL015	Northwest Florida Regional Housing Authority	12/31/2013	10/27/2014	Substandard Management	73	37	25	6	5		Audited/A-133
FL015	Northwest Florida Regional Housing Authority	12/31/2012	12/6/2013	Substandard Management	77	36	25	11	5		Audited/A-133
FL016	The Housing Authority of the City of Sanford	06/30/2013	7/10/2014	Standard Performer	88	35	25	18	10		Audited/A-133
FL016	The Housing Authority of the City of Sanford	06/30/2012	9/30/2013	Standard Performer	78	35	16	22	5		Audited/A-133
FL016	The Housing Authority of the City of Sanford	06/30/2011	5/28/2014	Troubled	36	18	0	8	10		Unaudited/LPF
FL017	HOUSING AUTHORITY OF THE CITY OF MIAMI BEACH	06/30/2014	5/7/2015	Small PHA Deregulation	83	32	22	24	10	(5)	Audited/A-133
FL017	HOUSING AUTHORITY OF THE CITY OF MIAMI BEACH	06/30/2013	8/6/2014	Standard Performer	88	32	23	24	10	(1)	Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
FL017	HOUSING AUTHORITY OF THE CITY OF MIAMI BEACH	06/30/2012	5/14/2013	Small PHA Deregulation	94	39	21	24	10		Audited/A-133
FL018	Panama City Housing Authority	09/30/2014	1/26/2015	High Performer	91	33	25	23	10		Unaudited/A-133
FL018	Panama City Housing Authority	09/30/2013	7/10/2014	High Performer	92	33	25	24	10		Audited/A-133
FL018	Panama City Housing Authority	09/30/2012	7/17/2013	Standard Performer	80	26	25	19	10		Audited/A-133
FL019	HOUSING AUTHORITY OF THE CITY OF COCOA	06/30/2014	5/14/2015	High Performer	91	38	25	18	10		Audited/A-133
FL019	HOUSING AUTHORITY OF THE CITY OF COCOA	06/30/2013	4/3/2014	Standard Performer	87	38	24	18	7		Audited/A-133
FL019	HOUSING AUTHORITY OF THE CITY OF COCOA	06/30/2012	8/16/2013	Substandard Financial	70	38	0	22	10		Audited/A-133
FL020	HOUSING AUTHORITY OF BREVARD COUNTY	03/31/2014	2/11/2015	High Performer	97	40	25	22	10		Audited/A-133
FL020	HOUSING AUTHORITY OF BREVARD COUNTY	03/31/2013	5/5/2014	High Performer	97	40	25	22	10		Audited/A-133
FL020	HOUSING AUTHORITY OF BREVARD COUNTY	03/31/2012	1/28/2013	High Performer	95	38	25	22	10		Audited/A-133
FL021	PAHOKEE HOUSING AUTHORITY	06/30/2014	4/30/2015	High Performer	95	35	25	25	10		Audited/A-133
FL021	PAHOKEE HOUSING AUTHORITY	06/30/2013	8/6/2014	High Performer	95	35	25	25	10		Audited/A-133
FL021	PAHOKEE HOUSING AUTHORITY	06/30/2012	4/15/2013	High Performer	93	33	25	25	10		Audited/A-133
FL022	Housing Authority of New Smyrna Beach	03/31/2014	11/17/2014	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
FL022	Housing Authority of New Smyrna Beach	03/31/2013	11/26/2013	High Performer	94	34	25	25	10		Audited/A-133
FL022	Housing Authority of New Smyrna Beach	03/31/2012	11/16/2012	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
FL023	HOUSING AUTHORITY OF THE CITY OF BRADENTON	03/31/2014	2/12/2015	Small PHA Deregulation	94	39	20	25	10		Audited/A-133
FL023	HOUSING AUTHORITY OF THE CITY OF BRADENTON	03/31/2013	12/5/2013	Standard Performer	88	36	23	22	7		Audited/A-133
FL023	HOUSING AUTHORITY OF THE CITY OF BRADENTON	03/31/2012	5/14/2013	High Performer	94	36	23	25	10		Audited/A-133
FL024	Ormond Beach Housing Authority	09/30/2014	3/4/2015	Small PHA Deregulation	93	37	25	21	10		Audited/A-133
FL024	Ormond Beach Housing Authority	09/30/2013	4/30/2014	High Performer	93	37	25	21	10		Audited/A-133
FL024	Ormond Beach Housing Authority	09/30/2012	5/14/2013	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
FL025	HOUSING AUTHORITY OF THE CITY OF TITUSVILLE	03/31/2014	11/17/2014	Standard Performer	89	33	25	21	10		Audited/A-133
FL025	HOUSING AUTHORITY OF THE CITY OF TITUSVILLE	03/31/2013	2/6/2014	Standard Performer	88	32	25	21	10		Audited/A-133
FL025	HOUSING AUTHORITY OF THE CITY OF TITUSVILLE	03/31/2012	1/28/2013	Standard Performer	89	32	25	22	10		Audited/A-133
FL026	HOUSING AUTHORITY OF BARTOW	03/31/2014	5/19/2015	Small PHA Deregulation	86	30	25	21	10		Audited/A-133

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FL026	HOUSING AUTHORITY OF BARTOW	03/31/2013	4/3/2014	Substandard Management	74	30	25	9	10		Audited/A-133
FL026	HOUSING AUTHORITY OF BARTOW	03/31/2012	1/17/2013	Small PHA Deregulation	79	28	24	17	10		Audited/A-133
FL027	Housing Authority of the City of Live Oak	03/31/2014	5/19/2015	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
FL027	Housing Authority of the City of Live Oak	03/31/2013	2/6/2014	High Performer	90	32	25	23	10		Audited/Non-A-133
FL027	Housing Authority of the City of Live Oak	03/31/2012	1/28/2013	Small PHA Deregulation	81	28	25	18	10		Audited/Non-A-133
FL030	Housing Authority of the County of Flagler	06/30/2014	5/19/2015	Small PHA Deregulation	82	26	25	21	10		Audited/A-133
FL030	Housing Authority of the County of Flagler	06/30/2013	4/3/2014	Standard Performer	82	26	25	21	10		Audited/A-133
FL030	Housing Authority of the County of Flagler	06/30/2012	3/13/2013	Small PHA Deregulation	83	27	25	21	10		Audited/A-133
FL031	Housing Authority of the City of Marianna	06/30/2014	5/14/2015	High Performer	93	33	25	25	10		Audited/A-133
FL031	Housing Authority of the City of Marianna	06/30/2013	4/17/2014	Small PHA Deregulation	90	33	25	25	7		Audited/A-133
FL031	Housing Authority of the City of Marianna	06/30/2012	4/23/2013	Small PHA Deregulation	90	33	25	22	10		Audited/A-133
FL032	Ocala Housing Authority	09/30/2014	4/30/2015	Small PHA Deregulation	88	32	25	21	10		Audited/A-133
FL032	Ocala Housing Authority	09/30/2013	6/20/2014	Standard Performer	88	32	25	21	10		Audited/A-133
FL032	Ocala Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	85	29	25	21	10		Audited/A-133
FL033	Seminole County Housing Authority	12/31/2014	3/25/2015	High Performer	91	35	21	25	10		Unaudited/A-133
FL033	Seminole County Housing Authority	12/31/2013	9/17/2014	Small PHA Deregulation	89	36	21	22	10		Audited/A-133
FL033	Seminole County Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	90	36	22	22	10		Audited/A-133
FL034	PLANT CITY HOUSING AUTHORITY	12/31/2014	3/6/2015	High Performer	93	35	25	23	10		Unaudited/A-133
FL034	PLANT CITY HOUSING AUTHORITY	12/31/2013	9/22/2014	Small PHA Deregulation	95	37	25	23	10		Audited/A-133
FL034	PLANT CITY HOUSING AUTHORITY	12/31/2012	8/16/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
FL035	Housing Authority of Springfield	12/31/2014	3/31/2015	Small PHA Deregulation	88	28	25	25	10		Unaudited/A-133
FL035	Housing Authority of Springfield	12/31/2013	7/24/2014	Standard Performer	88	28	25	25	10		Audited/A-133
FL035	Housing Authority of Springfield	12/31/2012	8/16/2013	Small PHA Deregulation	86	26	25	25	10		Audited/A-133
FL036	Housing Authority of the City of Apalachicola	03/31/2014	10/20/2014	Standard Performer	86	26	25	25	10		Audited/Non-A-133
FL036	Housing Authority of the City of Apalachicola	03/31/2013	11/26/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
FL036	Housing Authority of the City of Apalachicola	03/31/2012	2/7/2013	Small PHA Deregulation	91	35	24	22	10		Audited/Non-A-133
FL037	Housing Authority of City of Fernandina Beach	12/31/2014	3/31/2015	Small PHA Deregulation	94	36	23	25	10		Unaudited/A-133
FL037	Housing Authority of City of Fernandina Beach	12/31/2013	9/29/2014	Substandard	67	36	13	11	7		Audited/A-133
FL037	Housing Authority of City of Fernandina Beach	12/31/2012	9/18/2013	Small PHA Deregulation	94	37	25	22	10		Audited/A-133
FL038	Chipley Housing Authority	06/30/2014	1/26/2015	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
FL038	Chipley Housing Authority	06/30/2013	2/6/2014	High Performer	94	34	25	25	10		Audited/A-133
FL038	Chipley Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	82	33	25	14	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
FL039	DeFuniak Springs Housing Authority	06/30/2014	1/26/2015	High Performer	92	32	25	25	10		Audited/Non-A-133
FL039	DeFuniak Springs Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
FL039	DeFuniak Springs Housing Authority	06/30/2012	2/7/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
FL040	Housing Authority of the City of Eustis	03/31/2014	11/17/2014	Small PHA Deregulation	89	34	24	21	10		Audited/A-133
FL040	Housing Authority of the City of Eustis	03/31/2013	11/26/2013	Standard Performer	89	34	24	21	10		Audited/A-133
FL040	Housing Authority of the City of Eustis	03/31/2012	9/25/2012	Small PHA Deregulation	71	35	23	3	10		Audited/A-133
FL041	HOUSING AUTHORITY OF THE CITY OF FORT PIERCE	06/30/2014	3/11/2015	High Performer	90	36	23	21	10		Audited/A-133
FL041	HOUSING AUTHORITY OF THE CITY OF FORT PIERCE	06/30/2013	4/3/2014	High Performer	92	37	23	22	10		Audited/A-133
FL041	HOUSING AUTHORITY OF THE CITY OF FORT PIERCE	06/30/2012	3/13/2013	High Performer	92	37	23	22	10		Audited/A-133
FL042	Union County Housing Authority	03/31/2014	5/19/2015	Small PHA Deregulation	91	35	25	21	10		Audited/A-133
FL042	Union County Housing Authority	03/31/2013	11/26/2013	High Performer	91	35	25	21	10		Audited/A-133
FL042	Union County Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	79	34	22	13	10		Audited/A-133
FL045	HOUSING AUTHORITY OF THE CITY OF STUART	03/31/2014	10/29/2014	High Performer	95	36	24	25	10		Audited/A-133
FL045	HOUSING AUTHORITY OF THE CITY OF STUART	03/31/2013	11/26/2013	Small PHA Deregulation	93	35	25	23	10		Audited/A-133
FL045	HOUSING AUTHORITY OF THE CITY OF STUART	03/31/2012	9/30/2012	Small PHA Deregulation	81	35	11	25	10		Audited/A-133
FL046	Crestview Housing Authority	12/31/2014	3/31/2015	Standard Performer	80	30	25	15	10		Unaudited/A-133
FL046	Crestview Housing Authority	12/31/2013	9/17/2014	Standard Performer	81	26	25	23	7		Audited/A-133
FL046	Crestview Housing Authority	12/31/2012	10/25/2013	Standard Performer	78	30	23	15	10		Audited/A-133
FL047	HOUSING AUTHORITY OF THE CTIY OF FORT MYERS	03/31/2014	11/17/2014	High Performer	94	35	24	25	10		Audited/A-133
FL047	HOUSING AUTHORITY OF THE CTIY OF FORT MYERS	03/31/2013	5/22/2014	High Performer	91	36	23	22	10		Audited/A-133
FL047	HOUSING AUTHORITY OF THE CTIY OF FORT MYERS	03/31/2012	4/15/2013	Standard Performer	79	35	18	17	10	(1)	Audited/A-133
FL049	North Central Florida Regional Housing Agency	03/31/2014	11/17/2014	Small PHA Deregulation	78	30	20	18	10		Audited/A-133
FL049	North Central Florida Regional Housing Agency	03/31/2013	11/26/2013	Standard Performer	82	30	17	25	10		Audited/A-133
FL049	North Central Florida Regional Housing Agency	03/31/2012	1/17/2013	Small PHA Deregulation	81	32	21	18	10		Audited/A-133
FL050	Suwannee County Housing Authority	03/31/2014	11/17/2014	Small PHA Deregulation	94	36	25	23	10		Audited/Non-A-133
FL050	Suwannee County Housing Authority	03/31/2013	11/26/2013	High Performer	96	36	25	25	10		Audited/Non-A-133
FL050	Suwannee County Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	89	33	25	21	10		Audited/Non-A-133

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FL051	Gilchrist County Housing Authority	12/31/2013	10/2/2014	Standard Performer	87	37	23	17	10		Audited/Non-A-133
FL051	Gilchrist County Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	77	22	23	22	10		Audited/Non-A-133
FL051	Gilchrist County Housing Authority	12/31/2011	9/25/2012	Substandard Physical	82	22	25	25	10		Audited/Non-A-133
FL052	Niceville Housing Authority	09/30/2014	5/14/2015	High Performer	99	39	25	25	10		Audited/A-133
FL052	Niceville Housing Authority	09/30/2013	5/22/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
FL052	Niceville Housing Authority	09/30/2012	3/26/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
FL053	Milton Housing Authority	03/31/2014	1/26/2015	High Performer	92	35	25	22	10		Audited/A-133
FL053	Milton Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
FL053	Milton Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
FL054	HOUSING AUTHORITY OF THE CITY OF MULBERRY	03/31/2014	10/20/2014	Substandard Physical	82	22	25	25	10		Audited/Non-A-133
FL054	HOUSING AUTHORITY OF THE CITY OF MULBERRY	03/31/2013	11/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
FL054	HOUSING AUTHORITY OF THE CITY OF MULBERRY	03/31/2012	10/26/2012	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
FL055	ARCADIA HOUSING AUTHORITY	06/30/2014	4/24/2015	Substandard Management	75	35	22	13	10	(5)	Audited/A-133
FL055	ARCADIA HOUSING AUTHORITY	06/30/2013	9/18/2014	Substandard	62	35	0	17	10		Unaudited/LPF
FL055	ARCADIA HOUSING AUTHORITY	06/30/2012	9/15/2014	Troubled	59	32	0	17	10	0	Unaudited/LPF
FL056	MELBOURNE HOUSING AUTHORITY	03/31/2014	1/26/2015	High Performer	96	39	25	22	10		Audited/A-133
FL056	MELBOURNE HOUSING AUTHORITY	03/31/2013	2/6/2014	Small PHA Deregulation	90	36	22	22	10		Audited/A-133
FL056	MELBOURNE HOUSING AUTHORITY	03/31/2012	1/28/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
FL057	Palatka Housing Authority	03/31/2014	11/17/2014	High Performer	92	33	25	24	10		Audited/A-133
FL057	Palatka Housing Authority	03/31/2013	2/6/2014	High Performer	93	35	24	24	10		Audited/A-133
FL057	Palatka Housing Authority	03/31/2012	1/28/2013	High Performer	91	32	25	24	10		Audited/A-133
FL058	TARPON SPRINGS HOUSING AUTHORITY	03/31/2013	5/7/2015	High Performer	92	72	0	0	20		Audited/A-133
FL058	TARPON SPRINGS HOUSING AUTHORITY	03/31/2012	3/13/2013	Standard Performer	87	29	25	23	10		Audited/A-133
FL058	TARPON SPRINGS HOUSING AUTHORITY	03/31/2011	8/12/2012	Standard Performer	81	29	21	21	10		Audited/A-133
FL060	PUNTA GORDA HOUSING AUTHORITY	03/31/2014	5/19/2015	Small PHA Deregulation	96	37	25	25	10	(1)	Audited/A-133
FL060	PUNTA GORDA HOUSING AUTHORITY	03/31/2013	5/12/2014	High Performer	97	37	25	25	10		Audited/A-133
FL060	PUNTA GORDA HOUSING AUTHORITY	03/31/2012	1/17/2013	Small PHA Deregulation	94	38	21	25	10		Audited/A-133
FL061	DUNEDIN HOUSING AUTHORITY	06/30/2014	1/30/2015	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
FL061	DUNEDIN HOUSING AUTHORITY	06/30/2013	10/27/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
FL061	DUNEDIN HOUSING AUTHORITY	06/30/2012	9/11/2014	High Performer	94	38	25	21	10		Audited/Non-A-133
FL062	PINELLAS COUNTY HOUSING AUTHORITY	12/31/2013	9/24/2014	High Performer	93	39	24	25	5		Audited/A-133
FL062	PINELLAS COUNTY HOUSING AUTHORITY	12/31/2012	9/15/2014	High Performer	98	39	24	25	10		Audited/A-133
FL062	PINELLAS COUNTY HOUSING AUTHORITY	12/31/2011	1/18/2013	High Performer	99	39	25	25	10		Audited/A-133
FL063	Gainesville Housing Authority	03/31/2014	2/11/2015	Standard Performer	85	33	25	17	10		Audited/A-133
FL063	Gainesville Housing Authority	03/31/2013	5/5/2014	Standard Performer	73	28	24	16	5		Audited/A-133

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FL063	Gainesville Housing Authority	03/31/2012	3/13/2013	Troubled	51	24	0	20	7		Audited/A-133
FL065	Macclenny Housing Authority	06/30/2014	11/17/2014	Small PHA Deregulation	75	33	10	22	10		Unaudited/Non-A-133
FL065	Macclenny Housing Authority	06/30/2013	6/20/2014	Substandard Financial	74	33	9	22	10		Audited/Non-A-133
FL065	Macclenny Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	85	36	21	18	10		Audited/Non-A-133
FL066	HIALEAH HOUSING AUTHORITY	12/31/2013	1/22/2015	High Performer	96	39	25	25	10	(3)	Audited/A-133
FL066	HIALEAH HOUSING AUTHORITY	12/31/2012	12/6/2013	High Performer	94	37	24	24	10	(1)	Audited/A-133
FL066	HIALEAH HOUSING AUTHORITY	12/31/2011	1/18/2013	High Performer	94	37	22	25	10		Audited/A-133
FL069	Fort Walton Beach Housing Authority	06/30/2014	3/17/2015	High Performer	90	36	25	19	10		Audited/A-133
FL069	Fort Walton Beach Housing Authority	06/30/2013	4/17/2014	Small PHA Deregulation	89	32	25	22	10		Audited/A-133
FL069	Fort Walton Beach Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
FL070	Alachua County	12/31/2014	4/30/2015	Substandard Management	82	34	25	13	10		Unaudited/A-133
FL070	Alachua County	12/31/2013	10/8/2014	Substandard Management	63	31	22	5	5		Audited/A-133
FL070	Alachua County	12/31/2012	4/10/2014	Substandard Management	61	28	22	6	5		Audited/A-133
FL071	LAKE WALES HOUSING AUTHORITY	06/30/2014	4/30/2015	Small PHA Deregulation	77	25	25	17	10		Audited/A-133
FL071	LAKE WALES HOUSING AUTHORITY	06/30/2013	4/17/2014	Standard Performer	77	25	25	17	10		Audited/A-133
FL071	LAKE WALES HOUSING AUTHORITY	06/30/2012	2/19/2013	Small PHA Deregulation	71	26	25	13	7		Audited/A-133
FL072	DeLand Housing Authority	06/30/2012	4/25/2014	High Performer	92	72	0	0	20		Audited/A-133
FL073	Tallahassee Housing Authority	06/30/2014	5/19/2015	Substandard Financial	64	35	0	19	10	0	Unaudited/LPF
FL073	Tallahassee Housing Authority	06/30/2013	8/19/2014	Standard Performer	85	34	22	19	10		Audited/A-133
FL073	Tallahassee Housing Authority	06/30/2012	4/23/2013	Standard Performer	89	34	24	21	10		Audited/A-133
FL074	Brooksville Housing Authority	12/31/2013	5/29/2015	Substandard Management	71	26	25	10	10		Audited/Non-A-133
FL074	Brooksville Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	69	26	23	10	10		Audited/A-133
FL074	Brooksville Housing Authority	12/31/2011	10/24/2012	Substandard Management	70	26	23	11	10		Audited/A-133
FL075	CLEARWATER HOUSING AUTHORITY	03/31/2014	1/26/2015	High Performer	94	34	25	25	10		Audited/A-133
FL075	CLEARWATER HOUSING AUTHORITY	03/31/2013	5/5/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
FL075	CLEARWATER HOUSING AUTHORITY	03/31/2012	10/16/2012	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
FL079	BROWARD COUNTY HOUSING AUTHORITY	09/30/2013	11/14/2014	High Performer	94	38	24	22	10		Audited/A-133
FL079	BROWARD COUNTY HOUSING AUTHORITY	09/30/2012	10/25/2013	High Performer	97	39	25	23	10		Audited/A-133
FL079	BROWARD COUNTY HOUSING AUTHORITY	09/30/2011	8/19/2012	High Performer	92	39	25	18	10		Audited/A-133
FL080	PALM BEACH COUNTY HOUSING AUTHORITY	09/30/2014	3/30/2015	High Performer	97	38	25	24	10		Unaudited/A-133
FL080	PALM BEACH COUNTY HOUSING AUTHORITY	09/30/2013	9/18/2014	High Performer	97	37	25	25	10		Audited/A-133
FL080	PALM BEACH COUNTY HOUSING AUTHORITY	09/30/2012	7/17/2013	High Performer	91	32	25	24	10		Audited/A-133
FL081	HOUSING AUTHORITY OF THE CITY OF DEERFIELD BEACH	09/30/2013	12/19/2014	Small PHA Deregulation	87	33	25	22	7		Audited/A-133

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FL081	HOUSING AUTHORITY OF THE CITY OF DEERFIELD BEACH	09/30/2012	9/18/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
FL081	HOUSING AUTHORITY OF THE CITY OF DEERFIELD BEACH	09/30/2011	1/18/2013	High Performer	93	33	25	25	10		Audited/A-133
FL082	Housing Authority of the City of Winter Park	09/30/2014	1/26/2015	High Performer	95	35	25	25	10		Unaudited/A-133
FL082	Housing Authority of the City of Winter Park	09/30/2013	7/10/2014	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
FL082	Housing Authority of the City of Winter Park	09/30/2012	7/17/2013	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
FL083	DELRAY BEACH HOUSING AUTHORITY	03/31/2014	3/6/2015	Standard Performer	89	29	25	25	10		Audited/A-133
FL083	DELRAY BEACH HOUSING AUTHORITY	03/31/2013	9/17/2014	Substandard Financial	66	29	2	25	10		Audited/A-133
FL104	Pasco County Housing Authority	09/30/2014	1/26/2015	Small PHA Deregulation	90	36	24	20	10		Unaudited/A-133
FL104	Pasco County Housing Authority	09/30/2013	9/29/2014	Substandard Management	75	36	19	13	7		Audited/A-133
FL104	Pasco County Housing Authority	09/30/2012	10/25/2013	Small PHA Deregulation	75	33	24	13	5		Audited/A-133
FL105	MANATEE COUNTY HOUSING AUTHORITY	09/30/2014	2/18/2015	Substandard Management	88	40	25	13	10		Unaudited/A-133
FL105	MANATEE COUNTY HOUSING AUTHORITY	09/30/2013	7/29/2014	Small PHA Deregulation	93	39	25	22	7		Audited/A-133
FL105	MANATEE COUNTY HOUSING AUTHORITY	09/30/2012	8/16/2013	Small PHA Deregulation	97	39	25	23	10		Audited/A-133
FL116	DANIA BEACH HOUSING AUTHORITY	09/30/2014	5/27/2015	Standard Performer	85	32	23	20	10		Audited/A-133
FL116	DANIA BEACH HOUSING AUTHORITY	09/30/2013	5/22/2014	Small PHA Deregulation	93	38	23	25	7		Audited/A-133
FL116	DANIA BEACH HOUSING AUTHORITY	09/30/2012	5/14/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
FL119	HA BOCA RATON	12/31/2014	4/30/2015	High Performer	95	38	25	22	10		Unaudited/A-133
FL119	HA BOCA RATON	12/31/2013	10/27/2014	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
FL119	HA BOCA RATON	12/31/2012	1/14/2014	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
FL125	Columbia County Housing Authority	09/30/2014	5/28/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
FL125	Columbia County Housing Authority	09/30/2013	4/17/2014	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
FL125	Columbia County Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
FL128	HA LEE COUNTY	09/30/2014	5/12/2015	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
FL128	HA LEE COUNTY	09/30/2013	3/6/2014	High Performer	93	37	25	21	10		Audited/A-133
FL128	HA LEE COUNTY	09/30/2012	3/13/2013	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
FL136	HA HOLLYWOOD	12/31/2014	3/31/2015	High Performer	96	38	25	23	10		Unaudited/A-133
FL136	HA HOLLYWOOD	12/31/2013	9/24/2014	Small PHA Deregulation	83	40	10	23	10		Audited/A-133
FL136	HA HOLLYWOOD	12/31/2012	10/25/2013	Small PHA Deregulation	83	40	11	22	10		Audited/A-133
FL139	WINTER HAVEN HOUSING AUTHORITY	09/30/2014	1/26/2015	Small PHA Deregulation	91	33	25	23	10		Unaudited/A-133
FL139	WINTER HAVEN HOUSING AUTHORITY	09/30/2013	6/20/2014	Standard Performer	89	33	25	21	10		Audited/A-133
FL139	WINTER HAVEN HOUSING AUTHORITY	09/30/2012	7/17/2013	Small PHA Deregulation	85	25	25	25	10		Audited/A-133
FL144	MONROE COUNTY HOUSING AUTHORITY	12/31/2014	5/14/2015	Small PHA Deregulation	93	35	23	25	10		Unaudited/A-133
FL144	MONROE COUNTY HOUSING AUTHORITY	12/31/2013	12/5/2014	Standard Performer	88	35	24	21	10	(2)	Audited/A-133
FL144	MONROE COUNTY HOUSING AUTHORITY	12/31/2012	1/14/2014	Small PHA Deregulation	91	32	25	25	10	(1)	Audited/A-133
GA001	Housing Authority of the City of Augusta	03/31/2014	2/11/2015	Standard Performer	82	37	20	15	10	0	Audited/A-133
GA001	Housing Authority of the City of Augusta	03/31/2013	5/5/2014	Standard Performer	87	38	22	17	10		Audited/A-133

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GA001	Housing Authority of the City of Augusta	03/31/2012	3/13/2013	High Performer	90	38	24	18	10		Audited/A-133
GA002	Housing Authority of Savannah	03/31/2013	9/17/2014	Standard Performer	69	25	25	17	5	(3)	Audited/A-133
GA002	Housing Authority of Savannah	03/31/2012	9/18/2013	Standard Performer	69	25	24	15	5		Audited/A-133
GA002	Housing Authority of Savannah	03/31/2011	1/18/2013	Standard Performer	80	25	25	20	10		Audited/A-133
GA003	Housing Authority of the City of Athens	06/30/2014	2/25/2015	High Performer	93	35	24	24	10		Audited/A-133
GA003	Housing Authority of the City of Athens	06/30/2013	5/22/2014	High Performer	94	36	24	24	10		Audited/A-133
GA003	Housing Authority of the City of Athens	06/30/2012	1/17/2013	High Performer	91	35	22	24	10		Audited/A-133
GA004	Housing Authority of the City of Columbus	06/30/2014	5/19/2015	MTW Agreement							Audited/A-133
GA004	Housing Authority of the City of Columbus	06/30/2013	9/18/2014	MTW Agreement							Audited/A-133
GA004	Housing Authority of the City of Columbus	06/30/2012	5/14/2013	High Performer	94	37	23	24	10		Audited/A-133
GA006	Housing Authority of the City of ATLANTA Georgia	06/30/2014	4/6/2015	MTW Agreement							Unaudited/A-133
GA006	Housing Authority of the City of ATLANTA Georgia	06/30/2013	3/31/2015	MTW Agreement							Audited/A-133
GA006	Housing Authority of the City of ATLANTA Georgia	06/30/2012	9/18/2013	MTW Agreement							Audited/A-133
GA007	Housing Authority of the City of Macon-Bibb	12/31/2013	3/6/2015	High Performer	90	37	25	23	5		Audited/A-133
GA007	Housing Authority of the City of Macon-Bibb	12/31/2012	9/29/2014	High Performer	90	37	25	18	10		Audited/A-133
GA007	Housing Authority of the City of Macon-Bibb	12/31/2011	2/26/2014	Standard Performer	88	35	23	20	10		Audited/A-133
GA009	Housing Authority of the City of Brunswick	06/30/2014	10/24/2014	High Performer	90	39	19	22	10		Unaudited/A-133
GA009	Housing Authority of the City of Brunswick	06/30/2013	3/14/2014	High Performer	92	38	23	21	10		Audited/A-133
GA009	Housing Authority of the City of Brunswick	06/30/2012	4/23/2013	High Performer	91	38	24	21	10	(2)	Audited/A-133
GA010	Housing Authority of the City of Marietta	12/31/2012	1/14/2014	High Performer	93	34	25	24	10		Audited/A-133
GA010	Housing Authority of the City of Marietta	12/31/2011	2/15/2013	Standard Performer	88	30	25	23	10		Audited/A-133
GA011	Housing Authority of the City of Decatur	12/31/2014	4/22/2015	High Performer	96	36	25	25	10		Unaudited/A-133
GA011	Housing Authority of the City of Decatur	12/31/2013	9/29/2014	High Performer	92	35	25	22	10		Audited/A-133
GA011	Housing Authority of the City of Decatur	12/31/2012	12/6/2013	Standard Performer	85	32	25	18	10		Audited/A-133
GA023	Housing Authority of the City of Albany	09/30/2014	3/30/2015	High Performer	93	35	25	23	10		Unaudited/A-133
GA023	Housing Authority of the City of Albany	09/30/2013	9/16/2014	High Performer	93	37	24	23	10	(1)	Audited/A-133
GA023	Housing Authority of the City of Albany	09/30/2012	7/17/2013	High Performer	94	36	25	23	10		Audited/A-133
GA024	Housing Authority of the City of Thomasville	09/30/2014	1/26/2015	High Performer	95	35	25	25	10		Unaudited/A-133
GA024	Housing Authority of the City of Thomasville	09/30/2013	7/10/2014	High Performer	96	36	25	25	10		Audited/A-133
GA024	Housing Authority of the City of Thomasville	09/30/2012	7/17/2013	High Performer	96	36	25	25	10		Audited/A-133
GA025	Housing Authority of the City of Cedartown	09/30/2013	7/10/2014	High Performer	96	39	25	22	10		Audited/A-133
GA025	Housing Authority of the City of Cedartown	09/30/2012	7/17/2013	Standard Performer	89	39	25	17	10	(2)	Audited/A-133
GA025	Housing Authority of the City of Cedartown	09/30/2011	8/19/2012	High Performer	91	39	25	17	10		Audited/A-133
GA026	Housing Authority of the City of LaGrange	03/31/2014	2/11/2015	High Performer	98	38	25	25	10		Audited/A-133
GA026	Housing Authority of the City of LaGrange	03/31/2013	4/3/2014	High Performer	92	36	21	25	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
GA026	Housing Authority of the City of LaGrange	03/31/2012	1/28/2013	High Performer	95	36	24	25	10		Audited/A-133
GA028	Housing Authority of the City of Waycross	03/31/2014	10/20/2014	High Performer	92	35	25	22	10		Audited/A-133
GA028	Housing Authority of the City of Waycross	03/31/2013	12/5/2013	Standard Performer	86	29	25	22	10		Audited/A-133
GA028	Housing Authority of the City of Waycross	03/31/2012	9/25/2012	Substandard Management	80	33	25	12	10		Unaudited/A-133
GA059	Housing Authority of the City of Gainesville	09/30/2014	5/12/2015	Standard Performer	86	33	25	18	10		Audited/A-133
GA059	Housing Authority of the City of Gainesville	09/30/2013	4/30/2014	Standard Performer	81	36	22	16	7		Audited/A-133
GA059	Housing Authority of the City of Gainesville	09/30/2012	7/17/2013	High Performer	93	33	25	25	10		Audited/A-133
GA060	Housing Authority of the City of Moultrie	09/30/2014	1/26/2015	High Performer	99	39	25	25	10		Unaudited/A-133
GA060	Housing Authority of the City of Moultrie	09/30/2013	6/20/2014	High Performer	99	39	25	25	10		Audited/A-133
GA060	Housing Authority of the City of Moultrie	09/30/2012	7/17/2013	High Performer	99	39	25	25	10		Audited/A-133
GA061	Housing Authority of the City of Griffin	09/30/2014	1/26/2015	Substandard Management	84	37	24	13	10		Unaudited/A-133
GA061	Housing Authority of the City of Griffin	09/30/2013	7/10/2014	Standard Performer	89	37	23	19	10		Audited/A-133
GA061	Housing Authority of the City of Griffin	09/30/2012	7/17/2013	Standard Performer	88	34	25	19	10		Audited/A-133
GA062	Housing Authority of the City of Americus	09/30/2014	3/30/2015	High Performer	91	32	25	24	10		Audited/A-133
GA062	Housing Authority of the City of Americus	09/30/2013	5/22/2014	High Performer	93	35	23	25	10		Audited/A-133
GA062	Housing Authority of the City of Americus	09/30/2012	2/15/2013	Standard Performer	78	35	23	15	5		Audited/A-133
GA063	Housing Authority of the City of Cordele	09/30/2014	3/30/2015	High Performer	92	37	24	21	10		Unaudited/A-133
GA063	Housing Authority of the City of Cordele	09/30/2013	7/10/2014	High Performer	90	37	24	22	7		Audited/A-133
GA063	Housing Authority of the City of Cordele	09/30/2012	7/17/2013	High Performer	90	36	22	22	10		Audited/A-133
GA064	Housing Authority of the City of Bainbridge	09/30/2014	3/30/2015	Substandard Management	76	31	22	13	10		Unaudited/A-133
GA064	Housing Authority of the City of Bainbridge	09/30/2013	7/24/2014	Standard Performer	77	32	21	17	7		Audited/A-133
GA064	Housing Authority of the City of Bainbridge	09/30/2012	7/17/2013	Substandard Management	70	29	25	9	7		Audited/A-133
GA065	Housing Authority of the City of West Point	06/30/2014	11/17/2014	Small PHA Deregulation	95	36	25	24	10		Unaudited/A-133
GA065	Housing Authority of the City of West Point	06/30/2013	2/6/2014	High Performer	91	36	25	20	10		Audited/A-133
GA065	Housing Authority of the City of West Point	06/30/2012	1/28/2013	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
GA066	Housing Authority of the City of Jesup	09/30/2014	2/18/2015	Standard Performer	82	27	22	23	10		Unaudited/A-133
GA066	Housing Authority of the City of Jesup	09/30/2013	7/10/2014	Small PHA Deregulation	93	39	23	21	10		Audited/A-133
GA066	Housing Authority of the City of Jesup	09/30/2012	7/17/2013	Small PHA Deregulation	91	39	24	21	7		Audited/A-133
GA067	Housing Authority of the City of Dawson	09/30/2014	5/19/2015	Small PHA Deregulation	85	27	25	23	10		Audited/A-133
GA067	Housing Authority of the City of Dawson	09/30/2013	4/30/2014	Standard Performer	83	27	25	21	10		Audited/A-133
GA067	Housing Authority of the City of Dawson	09/30/2012	7/17/2013	Small PHA Deregulation	84	28	25	21	10		Audited/A-133
GA069	Housing Authority of the City of Dublin	06/30/2014	5/7/2015	Standard Performer	89	32	25	22	10		Audited/A-133
GA069	Housing Authority of the City of Dublin	06/30/2013	7/25/2014	Capital Fund-troubled	76	32	24	20	0		Audited/A-133
GA069	Housing Authority of the City of Dublin	06/30/2012	4/2/2013	Standard Performer	86	36	22	23	5		Audited/A-133
GA070	Housing Authority of the City of Fitzgerald	09/30/2014	11/25/2014	Small PHA Deregulation	89	29	25	25	10		Unaudited/A-133
GA070	Housing Authority of the City of Fitzgerald	09/30/2013	7/24/2014	Standard Performer	83	29	25	19	10		Audited/A-133
GA070	Housing Authority of the City of Fitzgerald	09/30/2012	7/17/2013	Small PHA Deregulation	80	28	25	17	10		Audited/A-133
GA071	Housing Authority of the City of Baxley	03/31/2014	5/19/2015	Small PHA Deregulation	83	33	25	15	10		Audited/A-133

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GA071	Housing Authority of the City of Baxley	03/31/2013	5/22/2014	High Performer	93	33	25	25	10		Audited/Non-A-133
GA071	Housing Authority of the City of Baxley	03/31/2012	1/17/2013	Small PHA Deregulation	75	35	25	10	5		Audited/Non-A-133
GA072	Housing Authority of the City of Eatonton	06/30/2014	1/26/2015	High Performer	93	35	25	23	10		Audited/A-133
GA072	Housing Authority of the City of Eatonton	06/30/2013	12/5/2013	Small PHA Deregulation	96	38	25	23	10		Audited/A-133
GA072	Housing Authority of the City of Eatonton	06/30/2012	1/17/2013	Small PHA Deregulation	96	38	25	23	10		Audited/A-133
GA073	Housing Authority of the City of Monroe	06/30/2014	2/18/2015	High Performer	98	38	25	25	10		Audited/A-133
GA073	Housing Authority of the City of Monroe	06/30/2013	2/6/2014	High Performer	99	39	25	25	10		Audited/A-133
GA073	Housing Authority of the City of Monroe	06/30/2012	1/28/2013	High Performer	99	39	25	25	10		Audited/A-133
GA074	Housing Authority of the City of Elberton	09/30/2014	1/26/2015	Small PHA Deregulation	95	35	25	25	10		Unaudited/A-133
GA074	Housing Authority of the City of Elberton	09/30/2013	6/20/2014	High Performer	95	35	25	25	10		Audited/A-133
GA074	Housing Authority of the City of Elberton	09/30/2012	7/17/2013	Small PHA Deregulation	86	26	25	25	10		Audited/A-133
GA076	Housing Authority of the City of Douglas	03/31/2014	2/11/2015	High Performer	94	37	25	22	10		Audited/A-133
GA076	Housing Authority of the City of Douglas	03/31/2013	5/5/2014	Standard Performer	86	36	25	18	7		Audited/A-133
GA076	Housing Authority of the City of Douglas	03/31/2012	1/28/2013	Substandard Management	78	35	25	11	7		Audited/A-133
GA077	Housing Authority of the City of Cochran	09/30/2014	1/26/2015	Small PHA Deregulation	81	36	25	10	10		Unaudited/A-133
GA077	Housing Authority of the City of Cochran	09/30/2013	4/30/2014	Substandard Management	76	36	25	10	5		Audited/Non-A-133
GA077	Housing Authority of the City of Cochran	09/30/2012	7/17/2013	Small PHA Deregulation	70	30	25	10	5		Audited/Non-A-133
GA078	Housing Authority of the City of East Point	09/30/2014	5/4/2015	Capital Fund-troubled	76	28	25	23	0		Unaudited/A-133
GA078	Housing Authority of the City of East Point	09/30/2013	9/22/2014	Standard Performer	86	34	25	22	5		Audited/A-133
GA078	Housing Authority of the City of East Point	09/30/2012	8/16/2013	High Performer	90	33	25	22	10		Audited/A-133
GA080	Housing Authority of the City of Eastman	06/30/2014	2/12/2015	High Performer	95	35	25	25	10		Audited/A-133
GA080	Housing Authority of the City of Eastman	06/30/2013	2/6/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
GA080	Housing Authority of the City of Eastman	06/30/2012	1/28/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
GA081	Housing Authority of the City of Hartwell	06/30/2014	2/12/2015	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
GA081	Housing Authority of the City of Hartwell	06/30/2013	9/19/2014	Standard Performer	88	35	25	18	10		Audited/A-133
GA081	Housing Authority of the City of Hartwell	06/30/2012	2/15/2013	Small PHA Deregulation	68	26	25	10	7		Audited/A-133
GA083	Housing Authority of the City of Cairo	12/31/2013	9/29/2014	Small PHA Deregulation	88	33	25	25	5		Audited/A-133
GA083	Housing Authority of the City of Cairo	12/31/2012	10/25/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
GA083	Housing Authority of the City of Cairo	12/31/2011	8/25/2012	High Performer	92	33	25	24	10		Audited/A-133
GA084	Housing Authority of the City of McRae	06/30/2014	4/30/2015	Small PHA Deregulation	97	38	24	25	10		Audited/Non-A-133
GA084	Housing Authority of the City of McRae	06/30/2013	5/22/2014	Substandard Financial	74	38	2	24	10		Audited/Non-A-133
GA084	Housing Authority of the City of McRae	06/30/2012	5/14/2013	Small PHA Deregulation	88	32	21	25	10		Audited/Non-A-133
GA085	Housing Authority of the City of Quitman	06/30/2014	3/4/2015	Small PHA Deregulation	73	29	25	9	10		Audited/Non-A-133
GA085	Housing Authority of the City of Quitman	06/30/2013	2/6/2014	Standard Performer	76	29	25	17	5		Audited/A-133
GA085	Housing Authority of the City of Quitman	06/30/2012	4/23/2013	Small PHA Deregulation	70	34	25	6	5		Audited/A-133
GA086	Housing Authority of the City of Waynesboro	06/30/2014	3/30/2015	High Performer	91	34	25	22	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
GA086	Housing Authority of the City of Waynesboro	06/30/2013	12/1/2014	Standard Performer	89	34	25	23	7		Audited/A-133
GA086	Housing Authority of the City of Waynesboro	06/30/2012	3/26/2013	High Performer	91	34	25	25	7		Audited/A-133
GA087	Housing Authority of the City of Ashburn	12/31/2014	3/31/2015	Small PHA Deregulation	91	34	25	22	10		Unaudited/A-133
GA087	Housing Authority of the City of Ashburn	12/31/2013	9/18/2014	High Performer	91	34	25	25	7		Audited/A-133
GA087	Housing Authority of the City of Ashburn	12/31/2012	10/25/2013	Small PHA Deregulation	89	32	25	22	10		Audited/Non-A-133
GA088	Housing Authority of the City of Adel	06/30/2014	4/6/2015	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
GA088	Housing Authority of the City of Adel	06/30/2013	2/12/2015	High Performer	97	37	25	25	10		Audited/Non-A-133
GA088	Housing Authority of the City of Adel	06/30/2012	3/26/2013	Small PHA Deregulation	87	37	25	15	10		Audited/Non-A-133
GA089	Housing Authority of the City of Hawkinsville	09/30/2014	1/26/2015	Standard Performer	78	30	21	17	10		Unaudited/Non-A-133
GA089	Housing Authority of the City of Hawkinsville	09/30/2013	5/22/2014	Small PHA Deregulation	84	34	21	19	10		Audited/Non-A-133
GA089	Housing Authority of the City of Hawkinsville	09/30/2012	3/13/2013	Substandard Management	75	34	23	8	10		Audited/Non-A-133
GA090	Housing Authority of the City of Royston	12/31/2014	3/6/2015	High Performer	90	30	25	25	10		Unaudited/A-133
GA090	Housing Authority of the City of Royston	12/31/2013	7/10/2014	Small PHA Deregulation	91	34	25	22	10		Audited/A-133
GA090	Housing Authority of the City of Royston	12/31/2012	8/16/2013	Small PHA Deregulation	91	34	25	22	10		Audited/A-133
GA091	Housing Authority of the City of Buford	03/31/2014	1/26/2015	High Performer	91	34	25	22	10		Audited/A-133
GA091	Housing Authority of the City of Buford	03/31/2013	11/26/2013	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
GA091	Housing Authority of the City of Buford	03/31/2012	9/25/2012	Small PHA Deregulation	91	34	25	22	10		Audited/A-133
GA092	Housing Authority of the City of Nashville	12/31/2013	9/22/2014	High Performer	97	37	25	25	10		Audited/Non-A-133
GA092	Housing Authority of the City of Nashville	12/31/2012	10/25/2013	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
GA092	Housing Authority of the City of Nashville	12/31/2011	8/25/2012	Substandard Management	86	37	25	14	10		Audited/A-133
GA093	Housing Authority of the City of Lawrenceville	06/30/2013	5/22/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
GA093	Housing Authority of the City of Lawrenceville	06/30/2012	8/16/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
GA093	Housing Authority of the City of Lawrenceville	06/30/2011	8/17/2012	High Performer	96	36	25	25	10		Audited/A-133
GA094	Housing Authority of the City of Lavonia	06/30/2013	5/22/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
GA094	Housing Authority of the City of Lavonia	06/30/2012	3/13/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
GA094	Housing Authority of the City of Lavonia	06/30/2011	8/17/2012	High Performer	99	39	25	25	10		Audited/A-133
GA095	Housing Authority of the City of Newnan	06/30/2013	7/24/2014	Standard Performer	86	36	19	24	7		Audited/A-133
GA095	Housing Authority of the City of Newnan	06/30/2012	4/15/2013	Standard Performer	87	36	22	21	10	(2)	Audited/A-133
GA095	Housing Authority of the City of Newnan	06/30/2011	11/16/2012	Standard Performer	69	25	17	17	10		Audited/A-133
GA096	Housing Authority of the City of Camilla	03/31/2014	3/17/2015	Substandard Financial	67	37	0	20	10		Audited/LPF

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
GA096	Housing Authority of the City of Camilla	03/31/2013	12/5/2013	High Performer	92	37	25	20	10		Audited/A-133
GA096	Housing Authority of the City of Camilla	03/31/2012	2/7/2013	High Performer	92	37	25	23	7		Audited/A-133
GA097	Housing Authority of the City of Tallapoosa	06/30/2014	11/17/2014	Small PHA Deregulation	87	38	25	14	10		Audited/A-133
GA097	Housing Authority of the City of Tallapoosa	06/30/2013	12/5/2013	Substandard Management	75	38	25	7	5		Audited/Non-A-133
GA097	Housing Authority of the City of Tallapoosa	06/30/2012	10/16/2012	Small PHA Deregulation	78	38	25	10	5		Audited/Non-A-133
GA098	Housing Authority of the City of Pelham	06/30/2014	5/19/2015	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
GA098	Housing Authority of the City of Pelham	06/30/2013	4/17/2014	High Performer	96	36	25	25	10		Audited/A-133
GA098	Housing Authority of the City of Pelham	06/30/2012	3/13/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
GA099	Housing Authority of the City of Roswell	06/30/2014	11/17/2014	Small PHA Deregulation	87	35	25	17	10		Unaudited/Non-A-133
GA099	Housing Authority of the City of Roswell	06/30/2013	5/22/2014	Substandard Management	79	35	23	14	7		Audited/Non-A-133
GA099	Housing Authority of the City of Roswell	06/30/2012	2/7/2013	Small PHA Deregulation	71	30	24	10	7		Audited/Non-A-133
GA100	Housing Authority of the City of Valdosta	06/30/2014	3/4/2015	Standard Performer	79	35	15	19	10		Audited/A-133
GA100	Housing Authority of the City of Valdosta	06/30/2013	5/30/2014	Substandard Management	73	32	22	14	5		Audited/A-133
GA100	Housing Authority of the City of Valdosta	06/30/2012	3/26/2013	Standard Performer	66	29	15	15	7		Audited/A-133
GA101	Housing Authority of the City of Tifton	09/30/2014	5/7/2015	High Performer	93	33	25	25	10		Audited/A-133
GA101	Housing Authority of the City of Tifton	09/30/2013	5/22/2014	High Performer	94	34	25	25	10		Audited/A-133
GA101	Housing Authority of the City of Tifton	09/30/2012	4/15/2013	High Performer	93	33	25	25	10		Audited/A-133
GA103	Housing Authority of the City of Comer	12/31/2013	11/14/2014	Small PHA Deregulation	53	38	0	10	5		Audited/Non-A-133
GA103	Housing Authority of the City of Comer	12/31/2012	12/6/2013	Small PHA Deregulation	50	38	0	7	5		Audited/Non-A-133
GA103	Housing Authority of the City of Comer	12/31/2011	9/25/2012	High Performer	94	38	24	22	10		Audited/Non-A-133
GA104	Housing Authority of the City of Sylvester	12/31/2014	5/4/2015	Standard Performer	89	33	25	22	10	(1)	Unaudited/A-133
GA104	Housing Authority of the City of Sylvester	12/31/2013	10/27/2014	Standard Performer	86	35	24	21	7	(1)	Audited/A-133
GA104	Housing Authority of the City of Sylvester	12/31/2012	12/6/2013	Standard Performer	85	35	24	21	5		Audited/A-133
GA105	Housing Authority of the City of Greensboro	06/30/2014	2/25/2015	Standard Performer	89	31	25	23	10		Audited/Non-A-133
GA105	Housing Authority of the City of Greensboro	06/30/2013	5/22/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
GA105	Housing Authority of the City of Greensboro	06/30/2012	4/15/2013	Small PHA Deregulation	92	35	25	25	10	(3)	Audited/Non-A-133
GA106	Housing Authority of the County of Douglas	12/31/2012	8/16/2013	Small PHA Deregulation	89	36	25	23	5		Audited/A-133
GA106	Housing Authority of the County of Douglas	12/31/2011	8/25/2012	Substandard Management	81	36	25	10	10		Audited/A-133
GA107	Housing Authority of the City of Villa Rica	06/30/2014	11/17/2014	Small PHA Deregulation	87	38	25	14	10		Unaudited/A-133
GA107	Housing Authority of the City of Villa Rica	06/30/2013	4/17/2014	High Performer	95	38	25	22	10		Audited/A-133
GA107	Housing Authority of the City of Villa Rica	06/30/2012	3/26/2013	Small PHA Deregulation	81	39	25	7	10		Audited/A-133
GA108	Housing Authority of the City of Manchester	06/30/2014	2/12/2015	Small PHA Deregulation	86	32	25	19	10		Audited/Non-A-133
GA108	Housing Authority of the City of Manchester	06/30/2013	12/5/2013	Standard Performer	82	32	25	15	10		Audited/Non-A-133
GA108	Housing Authority of the City of Manchester	06/30/2012	1/17/2013	Small PHA Deregulation	79	30	25	17	7		Audited/Non-A-133
GA109	Housing Authority of the City of Newton	06/30/2014	2/13/2015	Standard Performer	89	38	24	17	10		Audited/Non-A-133
GA109	Housing Authority of the City of Newton	06/30/2013	2/6/2014	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
GA109	Housing Authority of the City of Newton	06/30/2012	11/26/2012	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
GA110	Housing Authority of the City of Hampton	12/31/2014	3/31/2015	Small PHA Deregulation	84	32	25	17	10		Unaudited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
GA110	Housing Authority of the City of Hampton	12/31/2013	10/1/2014	Substandard Management	80	32	25	13	10		Audited/Non-A-133
GA110	Housing Authority of the City of Hampton	12/31/2012	10/25/2013	Small PHA Deregulation	76	24	25	17	10		Audited/Non-A-133
GA111	Housing Authority of the City of Arlington	12/31/2014	3/6/2015	High Performer	96	36	25	25	10		Unaudited/Non-A-133
GA111	Housing Authority of the City of Arlington	12/31/2013	7/10/2014	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
GA111	Housing Authority of the City of Arlington	12/31/2012	8/16/2013	Small PHA Deregulation	91	36	25	23	7		Audited/Non-A-133
GA112	Housing Authority of the City of Doerun	03/31/2014	11/25/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
GA112	Housing Authority of the City of Doerun	03/31/2013	11/26/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
GA112	Housing Authority of the City of Doerun	03/31/2012	11/7/2012	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
GA113	Housing Authority of the City of Nicholls	06/30/2014	11/17/2014	Small PHA Deregulation	90	37	25	18	10		Audited/Non-A-133
GA113	Housing Authority of the City of Nicholls	06/30/2013	12/5/2013	Standard Performer	87	37	25	18	7		Audited/Non-A-133
GA113	Housing Authority of the City of Nicholls	06/30/2012	10/26/2012	Small PHA Deregulation	69	34	25	5	5		Audited/Non-A-133
GA114	Housing Authority of the City of Blakely	03/31/2014	11/17/2014	Small PHA Deregulation	89	32	25	22	10		Audited/A-133
GA114	Housing Authority of the City of Blakely	03/31/2013	12/5/2013	Standard Performer	86	32	25	19	10		Audited/Non-A-133
GA114	Housing Authority of the City of Blakely	03/31/2012	9/25/2012	Small PHA Deregulation	91	33	25	23	10		Audited/A-133
GA115	Housing Authority of the City of Clayton	06/30/2013	4/3/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
GA115	Housing Authority of the City of Clayton	06/30/2012	2/15/2013	Small PHA Deregulation	93	35	25	23	10		Audited/Non-A-133
GA115	Housing Authority of the City of Clayton	06/30/2011	8/17/2012	High Performer	95	35	25	25	10		Audited/Non-A-133
GA116	Housing Authority of the City of Carrollton	06/30/2014	3/11/2015	High Performer	90	33	25	22	10		Audited/A-133
GA116	Housing Authority of the City of Carrollton	06/30/2013	5/14/2015	Small PHA Deregulation	94	37	25	25	7		Audited/A-133
GA116	Housing Authority of the City of Carrollton	06/30/2012	2/19/2013	Small PHA Deregulation	90	37	25	23	5		Audited/A-133
GA117	Housing Authority of the City of Boston	12/31/2014	3/25/2015	High Performer	96	36	25	25	10		Unaudited/Non-A-133
GA117	Housing Authority of the City of Boston	12/31/2013	7/29/2014	Small PHA Deregulation	96	40	25	21	10		Audited/Non-A-133
GA117	Housing Authority of the City of Boston	12/31/2012	8/16/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
GA118	Housing Authority of the County of Stewart	03/31/2014	11/17/2014	High Performer	94	34	25	25	10		Audited/Non-A-133
GA118	Housing Authority of the County of Stewart	03/31/2013	2/6/2014	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
GA118	Housing Authority of the County of Stewart	03/31/2012	10/26/2012	Small PHA Deregulation	93	34	24	25	10		Audited/Non-A-133
GA119	Housing Authority of the City of Calhoun	03/31/2014	1/26/2015	High Performer	95	36	24	25	10		Audited/A-133
GA119	Housing Authority of the City of Calhoun	03/31/2013	11/26/2013	Small PHA Deregulation	96	38	23	25	10		Audited/A-133
GA119	Housing Authority of the City of Calhoun	03/31/2012	10/26/2012	Small PHA Deregulation	96	38	23	25	10		Audited/A-133
GA120	Housing Authority of the City of Lyons	12/31/2014	3/31/2015	Small PHA Deregulation	84	37	23	14	10		Unaudited/Non-A-133
GA120	Housing Authority of the City of Lyons	12/31/2013	9/29/2014	Substandard Management	75	37	23	10	5		Audited/Non-A-133
GA120	Housing Authority of the City of Lyons	12/31/2012	10/25/2013	Small PHA Deregulation	67	29	25	8	5		Audited/A-133
GA124	Housing Authority of the City of Buchanan	06/30/2014	11/25/2014	Small PHA Deregulation	83	29	25	19	10		Audited/Non-A-133
GA124	Housing Authority of the City of Buchanan	06/30/2013	3/6/2014	Standard Performer	83	29	25	22	7		Audited/Non-A-133
GA124	Housing Authority of the City of Buchanan	06/30/2012	2/7/2013	Small PHA Deregulation	80	26	25	22	7		Audited/Non-A-133
GA125	Housing Authority of the City of Commerce	12/31/2014	3/31/2015	Standard Performer	86	28	25	23	10		Unaudited/Non-A-133
GA125	Housing Authority of the City of Commerce	12/31/2013	5/22/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
GA125	Housing Authority of the City of Commerce	12/31/2012	8/16/2013	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133

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GA126	Housing Authority of the City of Danielsville	12/31/2014	2/25/2015	High Performer	91	34	25	22	10		Unaudited/Non-A-133
GA126	Housing Authority of the City of Danielsville	12/31/2013	9/18/2014	Small PHA Deregulation	88	40	25	18	5		Audited/Non-A-133
GA126	Housing Authority of the City of Danielsville	12/31/2012	10/25/2013	Small PHA Deregulation	94	40	25	22	7		Audited/Non-A-133
GA127	Housing Authority of the City of Warrenton	12/31/2014	5/5/2015	High Performer	96	38	25	23	10		Unaudited/A-133
GA127	Housing Authority of the City of Warrenton	12/31/2013	10/27/2014	Small PHA Deregulation	91	38	20	23	10		Audited/Non-A-133
GA127	Housing Authority of the City of Warrenton	12/31/2012	12/6/2013	Small PHA Deregulation	81	38	18	15	10		Audited/Non-A-133
GA128	Housing Authority of the City of Thomson	12/31/2014	5/14/2015	High Performer	96	36	25	25	10		Unaudited/A-133
GA128	Housing Authority of the City of Thomson	12/31/2013	11/19/2014	Small PHA Deregulation	89	36	21	22	10		Audited/A-133
GA128	Housing Authority of the City of Thomson	12/31/2012	10/25/2013	Small PHA Deregulation	79	36	25	11	7		Audited/A-133
GA129	Housing Authority of the County of Lee	03/31/2014	12/12/2014	Small PHA Deregulation	91	35	25	21	10		Audited/Non-A-133
GA129	Housing Authority of the County of Lee	03/31/2013	2/6/2014	High Performer	91	35	25	21	10		Audited/Non-A-133
GA129	Housing Authority of the County of Lee	03/31/2012	10/26/2012	Small PHA Deregulation	74	26	25	13	10		Audited/Non-A-133
GA130	Housing Authority of the City of Cave Spring	12/31/2014	4/24/2015	Small PHA Deregulation	75	20	22	23	10		Unaudited/Non-A-133
GA130	Housing Authority of the City of Cave Spring	12/31/2013	12/5/2014	Substandard	66	20	11	25	10		Audited/A-133
GA130	Housing Authority of the City of Cave Spring	12/31/2012	12/6/2013	Small PHA Deregulation	91	34	22	25	10		Audited/A-133
GA131	Housing Authority of the City of Swainsboro	03/31/2014	1/26/2015	High Performer	94	37	25	22	10		Audited/A-133
GA131	Housing Authority of the City of Swainsboro	03/31/2013	12/5/2013	Small PHA Deregulation	92	35	25	22	10		Audited/A-133
GA131	Housing Authority of the City of Swainsboro	03/31/2012	1/17/2013	Small PHA Deregulation	92	35	25	22	10		Audited/A-133
GA132	Housing Authority of the City of Statesboro	03/31/2014	12/12/2014	Small PHA Deregulation	91	36	24	21	10		Audited/A-133
GA132	Housing Authority of the City of Statesboro	03/31/2013	7/30/2014	High Performer	92	36	25	21	10		Audited/A-133
GA132	Housing Authority of the City of Statesboro	03/31/2012	9/25/2012	Small PHA Deregulation	91	35	25	21	10		Audited/A-133
GA133	Housing Authority of the City of Alma	12/31/2014	5/11/2015	Substandard Management	80	35	25	10	10		Unaudited/A-133
GA133	Housing Authority of the City of Alma	12/31/2013	9/29/2014	Substandard Management	75	35	25	10	5		Audited/A-133
GA133	Housing Authority of the City of Alma	12/31/2012	4/4/2014	Substandard Management	74	34	25	10	5		Audited/A-133
GA134	Housing Authority of the City of Blackshear	03/31/2014	11/25/2014	Small PHA Deregulation	90	37	25	18	10		Audited/Non-A-133
GA134	Housing Authority of the City of Blackshear	03/31/2013	11/26/2013	Substandard Management	78	37	25	11	5		Audited/Non-A-133
GA134	Housing Authority of the City of Blackshear	03/31/2012	9/25/2012	Small PHA Deregulation	73	34	25	7	7		Audited/Non-A-133
GA135	Housing Authority of the City of Hogansville	06/30/2014	2/25/2015	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
GA135	Housing Authority of the City of Hogansville	06/30/2013	4/3/2014	Standard Performer	89	36	25	18	10		Audited/A-133
GA135	Housing Authority of the City of Hogansville	06/30/2012	3/26/2013	Small PHA Deregulation	82	34	25	18	5		Audited/Non-A-133
GA136	Housing Authority of the City of Hahira	12/31/2013	10/1/2014	High Performer	99	39	25	25	10		Audited/Non-A-133
GA136	Housing Authority of the City of Hahira	12/31/2012	10/25/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
GA136	Housing Authority of the City of Hahira	12/31/2011	8/25/2012	Standard Performer	89	39	25	15	10		Audited/Non-A-133
GA137	Housing Authority of the City of Hazlehurst	06/30/2014	2/18/2015	Small PHA Deregulation	84	28	25	21	10		Audited/A-133
GA137	Housing Authority of the City of Hazlehurst	06/30/2013	2/6/2014	Standard Performer	83	28	24	21	10		Audited/A-133
GA137	Housing Authority of the City of Hazlehurst	06/30/2012	11/7/2012	Small PHA Deregulation	92	36	23	23	10		Audited/A-133
GA138	Housing Authority of the City of Lakeland	12/31/2013	9/25/2014	High Performer	96	38	25	23	10		Audited/Non-A-133
GA138	Housing Authority of the City of Lakeland	12/31/2012	10/25/2013	Small PHA Deregulation	92	38	25	19	10		Audited/Non-A-133

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GA138	Housing Authority of the City of Lakeland	12/31/2011	8/25/2012	Substandard Management	82	38	25	9	10		Audited/Non-A-133
GA139	Housing Authority of the City of Glennville	03/31/2014	5/14/2015	Small PHA Deregulation	77	29	25	13	10		Audited/Non-A-133
GA139	Housing Authority of the City of Glennville	03/31/2013	2/6/2014	Standard Performer	78	29	25	17	7		Audited/Non-A-133
GA139	Housing Authority of the City of Glennville	03/31/2012	1/17/2013	Small PHA Deregulation	71	30	25	9	7		Audited/Non-A-133
GA141	Housing Authority of the County of Screven	12/31/2014	3/17/2015	High Performer	94	38	25	21	10		Unaudited/Non-A-133
GA141	Housing Authority of the County of Screven	12/31/2013	7/10/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
GA141	Housing Authority of the County of Screven	12/31/2012	8/27/2013	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133
GA142	Housing Authority of the City of Millen	12/31/2014	3/11/2015	Standard Performer	87	29	25	23	10		Unaudited/Non-A-133
GA142	Housing Authority of the City of Millen	12/31/2013	7/10/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
GA142	Housing Authority of the City of Millen	12/31/2012	8/27/2013	Small PHA Deregulation	89	36	25	21	7		Audited/Non-A-133
GA144	Housing Authority of the City of Washington	12/31/2014	5/7/2015	Standard Performer	84	28	25	21	10		Unaudited/A-133
GA144	Housing Authority of the City of Washington	12/31/2013	9/29/2014	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
GA144	Housing Authority of the City of Washington	12/31/2012	8/16/2013	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
GA145	Housing Authority of the City of Vidalia	09/30/2014	3/5/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
GA145	Housing Authority of the City of Vidalia	09/30/2013	5/22/2014	High Performer	96	36	25	25	10		Audited/Non-A-133
GA145	Housing Authority of the City of Vidalia	09/30/2012	7/17/2013	Small PHA Deregulation	87	30	25	22	10		Audited/A-133
GA147	Housing Authority of the City of Social Circle	06/30/2014	1/26/2015	High Performer	98	40	25	23	10		Audited/Non-A-133
GA147	Housing Authority of the City of Social Circle	06/30/2013	12/5/2013	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
GA147	Housing Authority of the City of Social Circle	06/30/2012	11/26/2012	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
GA148	Housing Authority of the City of Dallas	06/30/2014	1/26/2015	High Performer	96	39	25	22	10		Audited/A-133
GA148	Housing Authority of the City of Dallas	06/30/2013	3/6/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
GA148	Housing Authority of the City of Dallas	06/30/2012	2/19/2013	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
GA152	Housing Authority of the City of Sylvania	06/30/2014	3/11/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
GA152	Housing Authority of the City of Sylvania	06/30/2013	4/17/2014	High Performer	96	36	25	25	10		Audited/Non-A-133
GA152	Housing Authority of the City of Sylvania	06/30/2012	3/26/2013	Small PHA Deregulation	84	34	25	15	10		Audited/Non-A-133
GA153	Housing Authority of the City of Summerville	12/31/2014	3/31/2015	Small PHA Deregulation	94	37	25	22	10		Unaudited/A-133
GA153	Housing Authority of the City of Summerville	12/31/2013	9/18/2014	High Performer	91	37	25	24	5		Audited/A-133
GA153	Housing Authority of the City of Summerville	12/31/2012	8/16/2013	Small PHA Deregulation	87	32	25	25	5		Audited/A-133
GA155	Housing Authority of the City of Lumber City	06/30/2014	5/7/2015	Small PHA Deregulation	64	33	1	20	10		Audited/Non-A-133
GA155	Housing Authority of the City of Lumber City	06/30/2013	12/5/2013	Standard Performer	87	33	21	23	10		Audited/Non-A-133
GA155	Housing Authority of the City of Lumber City	06/30/2012	3/26/2013	Small PHA Deregulation	89	31	25	23	10		Audited/Non-A-133
GA157	Housing Authority of the City of Louisville	12/31/2013	7/10/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
GA157	Housing Authority of the City of Louisville	12/31/2012	8/27/2013	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133
GA157	Housing Authority of the City of Louisville	12/31/2011	9/25/2012	High Performer	95	38	25	22	10		Audited/Non-A-133
GA158	Housing Authority of the County of Atkinson	06/30/2014	11/25/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/Non-A-133

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GA158	Housing Authority of the County of Atkinson	06/30/2013	2/6/2014	High Performer	91	38	25	18	10		Audited/Non-A-133
GA158	Housing Authority of the County of Atkinson	06/30/2012	3/26/2013	Small PHA Deregulation	78	37	25	11	5		Audited/Non-A-133
GA160	Housing Authority of the City of Warner Robins	06/30/2014	3/30/2015	Standard Performer	88	35	25	18	10		Audited/A-133
GA160	Housing Authority of the City of Warner Robins	06/30/2013	4/17/2014	Standard Performer	82	34	24	19	5		Audited/A-133
GA160	Housing Authority of the City of Warner Robins	06/30/2012	8/27/2013	Standard Performer	80	32	22	23	5	(2)	Audited/A-133
GA161	Housing Authority of the County of Harris	06/30/2014	3/25/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
GA161	Housing Authority of the County of Harris	06/30/2013	2/6/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
GA161	Housing Authority of the County of Harris	06/30/2012	1/17/2013	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
GA162	Housing Authority of the City of Edison	12/31/2014	5/11/2015	High Performer	93	36	25	22	10		Unaudited/Non-A-133
GA162	Housing Authority of the City of Edison	12/31/2013	6/20/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
GA162	Housing Authority of the City of Edison	12/31/2012	8/16/2013	Small PHA Deregulation	92	38	25	19	10		Audited/Non-A-133
GA163	Housing Authority of the City of Jefferson	06/30/2014	2/18/2015	Small PHA Deregulation	88	32	25	21	10		Audited/Non-A-133
GA163	Housing Authority of the City of Jefferson	06/30/2013	2/6/2014	High Performer	90	32	25	23	10		Audited/Non-A-133
GA163	Housing Authority of the City of Jefferson	06/30/2012	1/28/2013	Small PHA Deregulation	87	27	25	25	10		Audited/Non-A-133
GA165	Housing Authority of the City of Pearson	06/30/2014	5/14/2015	Small PHA Deregulation	91	38	25	18	10		Audited/Non-A-133
GA165	Housing Authority of the City of Pearson	06/30/2013	2/6/2014	Standard Performer	86	38	25	18	5		Audited/Non-A-133
GA165	Housing Authority of the City of Pearson	06/30/2012	4/2/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
GA166	Housing Authority of the City of Claxton	06/30/2014	2/25/2015	Small PHA Deregulation	84	34	25	15	10		Audited/A-133
GA166	Housing Authority of the City of Claxton	06/30/2013	3/6/2014	High Performer	90	34	25	21	10		Audited/A-133
GA166	Housing Authority of the City of Claxton	06/30/2012	2/19/2013	Small PHA Deregulation	88	34	25	19	10		Audited/A-133
GA167	Housing Authority of the City of Fort Gaines	12/31/2014	5/7/2015	High Performer	91	34	25	22	10		Unaudited/Non-A-133
GA167	Housing Authority of the City of Fort Gaines	12/31/2013	6/20/2014	Small PHA Deregulation	92	38	25	19	10		Audited/Non-A-133
GA167	Housing Authority of the City of Fort Gaines	12/31/2012	8/16/2013	Small PHA Deregulation	92	38	25	22	7		Audited/Non-A-133
GA168	Housing Authority of the City of Ocilla	06/30/2014	11/25/2014	Standard Performer	89	33	25	21	10		Unaudited/A-133
GA168	Housing Authority of the City of Ocilla	06/30/2013	4/17/2014	Capital Fund-troubled	74	32	21	21	0		Audited/A-133
GA168	Housing Authority of the City of Ocilla	06/30/2012	4/2/2013	Small PHA Deregulation	89	35	22	22	10		Audited/A-133
GA169	Housing Authority of the City of Harlem	12/31/2014	4/22/2015	High Performer	95	37	25	23	10		Unaudited/Non-A-133
GA169	Housing Authority of the City of Harlem	12/31/2013	10/27/2014	Small PHA Deregulation	96	40	24	25	7		Audited/Non-A-133
GA169	Housing Authority of the City of Harlem	09/30/2012	4/4/2014	Small PHA Deregulation	93	40	25	18	10		Audited/Non-A-133
GA170	Housing Authority of the City of LaFayette	12/31/2013	7/24/2014	High Performer	98	38	25	25	10		Audited/A-133
GA170	Housing Authority of the City of LaFayette	12/31/2012	9/30/2013	High Performer	98	38	25	25	10		Audited/A-133
GA170	Housing Authority of the City of LaFayette	12/31/2011	8/25/2012	High Performer	95	38	25	22	10		Audited/A-133
GA171	Housing Authority of the City of Loganville	06/30/2014	1/26/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
GA171	Housing Authority of the City of Loganville	06/30/2013	12/5/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
GA171	Housing Authority of the City of Loganville	06/30/2012	1/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133

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GA172	Housing Authority of the City of Homerville	12/31/2014	3/31/2015	Small PHA Deregulation	92	34	25	23	10		Unaudited/Non-A-133
GA172	Housing Authority of the City of Homerville	12/31/2013	9/18/2014	High Performer	91	34	25	22	10		Audited/Non-A-133
GA172	Housing Authority of the City of Homerville	12/31/2012	8/16/2013	Small PHA Deregulation	73	25	25	18	5		Audited/Non-A-133
GA174	Housing Authority of the City of Dahlonega	12/31/2014	4/22/2015	Standard Performer	87	31	25	21	10		Unaudited/Non-A-133
GA174	Housing Authority of the City of Dahlonega	12/31/2013	9/19/2014	Small PHA Deregulation	91	39	25	17	10		Audited/Non-A-133
GA174	Housing Authority of the City of Dahlonega	12/31/2012	10/25/2013	Small PHA Deregulation	87	39	25	13	10		Audited/Non-A-133
GA175	Housing Authority of the City of Rochelle	12/31/2014	5/14/2015	Substandard Financial	64	27	2	25	10		Unaudited/Non-A-133
GA175	Housing Authority of the City of Rochelle	12/31/2013	12/19/2014	Small PHA Deregulation	79	39	11	24	5		Audited/Non-A-133
GA175	Housing Authority of the City of Rochelle	12/31/2012	10/25/2013	Small PHA Deregulation	96	39	22	25	10		Audited/Non-A-133
GA176	Housing Authority of the City of Ellijay	12/31/2014	3/25/2015	High Performer	99	39	25	25	10		Unaudited/Non-A-133
GA176	Housing Authority of the City of Ellijay	12/31/2013	9/24/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
GA176	Housing Authority of the City of Ellijay	12/31/2012	8/16/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
GA177	Housing Authority of the City of Barnesville	12/31/2014	3/6/2015	High Performer	96	39	25	22	10		Unaudited/A-133
GA177	Housing Authority of the City of Barnesville	12/31/2013	6/20/2014	Small PHA Deregulation	96	39	25	25	7		Audited/A-133
GA177	Housing Authority of the City of Barnesville	12/31/2012	8/16/2013	Small PHA Deregulation	97	39	25	23	10		Audited/A-133
GA178	Housing Authority of the City of Alamo	12/31/2014	4/16/2015	Small PHA Deregulation	75	36	24	5	10		Unaudited/Non-A-133
GA178	Housing Authority of the City of Alamo	12/31/2013	9/24/2014	Substandard Management	79	36	25	13	5		Audited/Non-A-133
GA178	Housing Authority of the City of Alamo	12/31/2012	10/25/2013	Small PHA Deregulation	71	36	25	5	5		Audited/Non-A-133
GA179	Housing Authority of the City of Buena Vista	12/31/2014	4/1/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
GA179	Housing Authority of the City of Buena Vista	12/31/2013	6/20/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
GA179	Housing Authority of the City of Buena Vista	12/31/2012	8/16/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
GA180	Housing Authority of the City of Fairburn	12/31/2014	5/11/2015	Small PHA Deregulation	57	33	2	13	10	(1)	Unaudited/Non-A-133
GA180	Housing Authority of the City of Fairburn	12/31/2013	12/19/2014	Substandard Financial	61	33	2	19	7		Audited/Non-A-133
GA180	Housing Authority of the City of Fairburn	12/31/2012	1/29/2014	Small PHA Deregulation	70	30	22	13	5		Audited/Non-A-133
GA181	Housing Authority of the City of Wrightsville	12/31/2014	3/6/2015	High Performer	96	36	25	25	10		Unaudited/Non-A-133
GA181	Housing Authority of the City of Wrightsville	12/31/2013	7/10/2014	Small PHA Deregulation	95	38	25	25	7		Audited/Non-A-133
GA181	Housing Authority of the City of Wrightsville	12/31/2012	10/25/2013	Small PHA Deregulation	94	38	22	24	10		Audited/Non-A-133
GA182	Housing Authority of the City of McDonough	12/31/2014	5/14/2015	Substandard Physical	81	23	25	23	10		Unaudited/A-133
GA182	Housing Authority of the City of McDonough	12/31/2013	9/23/2014	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
GA182	Housing Authority of the City of McDonough	12/31/2012	7/22/2014	Small PHA Deregulation	89	36	25	23	5		Audited/A-133
GA183	Housing Authority of the City of Winder	06/30/2013	5/22/2014	Standard Performer	88	32	21	25	10		Audited/A-133
GA183	Housing Authority of the City of Winder	06/30/2012	1/28/2013	High Performer	90	35	25	25	5		Audited/A-133
GA183	Housing Authority of the City of Winder	06/30/2011	8/17/2012	High Performer	93	33	25	25	10		Audited/A-133
GA184	Housing Authority of the City of Conyers	06/30/2014	4/6/2015	High Performer	96	36	25	25	10		Audited/A-133
GA184	Housing Authority of the City of Conyers	06/30/2013	2/6/2014	High Performer	97	37	25	25	10		Audited/A-133

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GA184	Housing Authority of the City of Conyers	06/30/2012	1/17/2013	High Performer	95	37	25	23	10		Audited/A-133
GA185	Housing Authority of the City of Jackson	12/31/2014	3/11/2015	High Performer	90	36	25	19	10		Unaudited/Non-A-133
GA185	Housing Authority of the City of Jackson	12/31/2013	7/10/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
GA185	Housing Authority of the City of Jackson	12/31/2012	7/22/2014	Small PHA Deregulation	93	38	25	25	5		Audited/Non-A-133
GA186	Housing Authority of the City of Abbeville	06/30/2014	4/24/2015	Capital Fund-troubled	74	32	23	19	0		Audited/Non-A-133
GA186	Housing Authority of the City of Abbeville	06/30/2013	8/6/2014	Standard Performer	89	39	24	21	5		Audited/Non-A-133
GA186	Housing Authority of the City of Abbeville	06/30/2012	2/7/2013	Small PHA Deregulation	89	37	25	17	10		Audited/Non-A-133
GA187	Housing Authority of the City of Palmetto	12/31/2014	4/30/2015	High Performer	91	36	25	21	10	(1)	Unaudited/Non-A-133
GA187	Housing Authority of the City of Palmetto	12/31/2013	11/14/2014	Small PHA Deregulation	87	34	25	21	7		Audited/Non-A-133
GA187	Housing Authority of the City of Palmetto	12/31/2012	10/25/2013	Small PHA Deregulation	90	34	25	21	10		Audited/Non-A-133
GA188	Housing Authority of the City of Lithonia	09/30/2014	3/5/2015	High Performer	94	34	25	25	10		Unaudited/A-133
GA188	Housing Authority of the City of Lithonia	09/30/2013	9/19/2014	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
GA188	Housing Authority of the City of Lithonia	09/30/2012	8/16/2013	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
GA189	Housing Authority of the City of Metter	09/30/2014	2/18/2015	Standard Performer	84	32	25	17	10		Unaudited/A-133
GA189	Housing Authority of the City of Metter	09/30/2013	4/17/2014	Small PHA Deregulation	97	39	25	23	10		Audited/A-133
GA189	Housing Authority of the City of Metter	09/30/2012	4/2/2013	Small PHA Deregulation	97	39	25	23	10		Audited/Non-A-133
GA190	Housing Authority of the City of Gibson	03/31/2014	5/14/2015	Small PHA Deregulation	77	29	25	13	10		Audited/Non-A-133
GA190	Housing Authority of the City of Gibson	03/31/2013	11/26/2013	Substandard Management	67	29	25	8	5		Audited/Non-A-133
GA190	Housing Authority of the City of Gibson	03/31/2012	1/17/2013	Small PHA Deregulation	85	32	25	18	10		Audited/Non-A-133
GA191	Housing Authority of the City of Union Point	06/30/2014	12/12/2014	Small PHA Deregulation	87	29	25	23	10		Audited/Non-A-133
GA191	Housing Authority of the City of Union Point	06/30/2013	2/6/2014	Standard Performer	83	29	25	19	10		Audited/Non-A-133
GA191	Housing Authority of the City of Union Point	06/30/2012	10/16/2012	Small PHA Deregulation	70	26	25	14	5		Audited/Non-A-133
GA192	Housing Authority of the City of Crawfordville	03/31/2013	5/14/2015	Small PHA Deregulation	78	38	25	10	5		Audited/Non-A-133
GA192	Housing Authority of the City of Crawfordville	03/31/2012	6/6/2014	Substandard Management	79	39	25	10	5		Audited/Non-A-133
GA192	Housing Authority of the City of Crawfordville	03/31/2011	8/12/2012	Substandard Management	83	39	25	9	10		Audited/Non-A-133
GA193	Housing Authority of the City of Madison	06/30/2014	1/26/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
GA193	Housing Authority of the City of Madison	06/30/2013	2/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
GA193	Housing Authority of the City of Madison	06/30/2012	1/17/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
GA194	Housing Authority of the City of Glenwood	12/31/2014	3/31/2015	Small PHA Deregulation	86	38	25	13	10		Unaudited/Non-A-133
GA194	Housing Authority of the City of Glenwood	12/31/2013	9/25/2014	High Performer	91	38	25	21	7		Audited/Non-A-133
GA194	Housing Authority of the City of Glenwood	12/31/2012	10/25/2013	Small PHA Deregulation	88	36	25	17	10		Audited/Non-A-133
GA195	Housing Authority of the City of Tennille	12/31/2014	3/11/2015	High Performer	92	32	25	25	10		Unaudited/Non-A-133
GA195	Housing Authority of the City of Tennille	12/31/2013	9/22/2014	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
GA195	Housing Authority of the City of Tennille	12/31/2012	10/25/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
GA196	Housing Authority of the City of Cumming	09/30/2014	1/26/2015	High Performer	93	33	25	25	10		Unaudited/Non-A-133

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GA196	Housing Authority of the City of Cumming	09/30/2013	7/24/2014	Capital Fund-troubled	85	35	25	25	0		Audited/Non-A-133
GA196	Housing Authority of the City of Cumming	09/30/2012	8/16/2013	Small PHA Deregulation	93	35	25	23	10		Audited/Non-A-133
GA197	Housing Authority of the City of Union City	12/31/2014	3/31/2015	Small PHA Deregulation	89	31	25	23	10		Unaudited/Non-A-133
GA197	Housing Authority of the City of Union City	12/31/2013	6/20/2014	Standard Performer	89	31	25	23	10		Audited/Non-A-133
GA197	Housing Authority of the City of Union City	12/31/2012	7/22/2014	Small PHA Deregulation	87	35	25	17	10		Audited/Non-A-133
GA198	Housing Authority of the City of Colquitt	06/30/2014	2/12/2015	Small PHA Deregulation	68	26	23	9	10		Audited/Non-A-133
GA198	Housing Authority of the City of Colquitt	06/30/2013	7/10/2014	Substandard Management	64	26	23	8	7		Audited/Non-A-133
GA198	Housing Authority of the City of Colquitt	06/30/2012	3/26/2013	Small PHA Deregulation	73	27	25	14	7		Audited/Non-A-133
GA199	Housing Authority of the City of Sandersville	12/31/2014	3/4/2015	High Performer	91	31	25	25	10		Unaudited/A-133
GA199	Housing Authority of the City of Sandersville	12/31/2013	9/24/2014	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
GA199	Housing Authority of the City of Sandersville	12/31/2012	10/25/2013	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
GA200	Housing Authority of the City of Milledgeville	09/30/2014	3/30/2015	Standard Performer	82	29	22	21	10		Unaudited/A-133
GA200	Housing Authority of the City of Milledgeville	09/30/2013	9/17/2014	Standard Performer	84	35	20	19	10		Audited/A-133
GA200	Housing Authority of the City of Milledgeville	09/30/2012	7/17/2013	Substandard Financial	69	34	11	17	7		Audited/A-133
GA201	Housing Authority of the City of Jasper	09/30/2013	5/29/2015	RAD	46	36	0	0	10		Audited/A-133
GA201	Housing Authority of the City of Jasper	09/30/2012	4/23/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
GA201	Housing Authority of the City of Jasper	09/30/2011	8/19/2012	High Performer	96	36	25	25	10		Audited/A-133
GA202	Housing Authority of the City of Blue Ridge	12/31/2014	4/24/2015	Substandard Financial	70	28	11	21	10		Unaudited/Non-A-133
GA202	Housing Authority of the City of Blue Ridge	12/31/2013	10/9/2014	Small PHA Deregulation	86	38	20	21	7		Audited/Non-A-133
GA202	Housing Authority of the City of Blue Ridge	12/31/2012	10/25/2013	Small PHA Deregulation	83	38	21	19	5		Audited/Non-A-133
GA203	Housing Authority of the City of Monticello	06/30/2014	5/14/2015	Small PHA Deregulation	93	37	25	21	10		Audited/Non-A-133
GA203	Housing Authority of the City of Monticello	06/30/2013	3/14/2014	High Performer	93	37	25	21	10		Audited/Non-A-133
GA203	Housing Authority of the City of Monticello	06/30/2012	3/26/2013	Small PHA Deregulation	87	30	25	22	10		Audited/Non-A-133
GA204	Housing Authority of the City of Senoia	06/30/2014	5/19/2015	High Performer	91	33	25	25	10	(2)	Audited/Non-A-133
GA204	Housing Authority of the City of Senoia	06/30/2013	12/5/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
GA204	Housing Authority of the City of Senoia	06/30/2012	3/26/2013	Small PHA Deregulation	95	37	25	23	10		Audited/Non-A-133
GA205	Housing Authority of the City of Fort Valley	03/31/2014	2/25/2015	Small PHA Deregulation	65	29	9	17	10		Audited/Non-A-133
GA205	Housing Authority of the City of Fort Valley	03/31/2013	2/6/2014	Standard Performer	76	29	20	17	10		Audited/Non-A-133
GA205	Housing Authority of the City of Fort Valley	03/31/2012	1/17/2013	Small PHA Deregulation	72	24	20	21	7		Audited/A-133
GA206	Housing Authority of the City of Chatsworth	03/31/2014	10/20/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
GA206	Housing Authority of the City of Chatsworth	03/31/2013	11/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
GA206	Housing Authority of the City of Chatsworth	03/31/2012	11/7/2012	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
GA207	Housing Authority of the City of Bowdon	12/31/2014	3/4/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
GA207	Housing Authority of the City of Bowdon	12/31/2013	9/19/2014	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
GA207	Housing Authority of the City of Bowdon	12/31/2012	10/25/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
GA208	Housing Authority of the City of Vienna	06/30/2014	3/30/2015	High Performer	95	39	25	21	10		Audited/Non-A-133
GA208	Housing Authority of the City of Vienna	06/30/2013	4/3/2014	Small PHA Deregulation	91	35	25	21	10		Audited/Non-A-133
GA208	Housing Authority of the City of Vienna	06/30/2012	3/13/2013	Small PHA Deregulation	91	35	25	21	10		Audited/Non-A-133
GA209	Housing Authority of the City of Norcross	09/30/2014	12/12/2014	Small PHA Deregulation	92	32	25	25	10		Unaudited/Non-A-133
GA209	Housing Authority of the City of Norcross	09/30/2013	4/30/2014	Standard Performer	89	32	25	22	10		Audited/Non-A-133
GA209	Housing Authority of the City of Norcross	09/30/2012	2/15/2013	Small PHA Deregulation	77	17	25	25	10		Audited/Non-A-133
GA210	Housing Authority of the City of Sparta	09/30/2014	2/11/2015	Substandard Financial	72	32	13	17	10		Unaudited/Non-A-133
GA210	Housing Authority of the City of Sparta	09/30/2013	5/22/2014	Small PHA Deregulation	76	31	19	19	7		Audited/Non-A-133
GA210	Housing Authority of the City of Sparta	09/30/2012	10/25/2013	Standard Performer	76	31	20	19	10	(4)	Audited/Non-A-133
GA211	Housing Authority of the City of Lincolnton	09/30/2014	2/18/2015	Standard Performer	85	32	25	18	10		Unaudited/Non-A-133
GA211	Housing Authority of the City of Lincolnton	09/30/2013	7/10/2014	Small PHA Deregulation	86	38	25	18	5		Audited/Non-A-133
GA211	Housing Authority of the City of Lincolnton	09/30/2012	7/17/2013	Small PHA Deregulation	91	38	25	18	10		Audited/Non-A-133
GA213	Housing Authority of the City of Canton	12/31/2014	5/14/2015	Small PHA Deregulation	84	30	23	21	10		Unaudited/A-133
GA213	Housing Authority of the City of Canton	12/31/2013	9/24/2014	Standard Performer	89	30	24	25	10		Audited/A-133
GA213	Housing Authority of the City of Canton	12/31/2012	10/25/2013	Small PHA Deregulation	87	27	25	25	10		Audited/A-133
GA214	Housing Authority of the City of Ellaville	09/30/2014	3/30/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
GA214	Housing Authority of the City of Ellaville	09/30/2013	6/20/2014	Small PHA Deregulation	94	39	25	25	5		Audited/Non-A-133
GA214	Housing Authority of the City of Ellaville	09/30/2012	4/2/2013	Small PHA Deregulation	91	39	25	17	10		Audited/Non-A-133
GA216	Housing Authority of the City of Ringgold	09/30/2013	10/2/2014	Standard Performer	82	28	24	25	5		Audited/Non-A-133
GA216	Housing Authority of the City of Ringgold	09/30/2012	5/14/2013	Small PHA Deregulation	85	28	25	25	7		Audited/Non-A-133
GA216	Housing Authority of the City of Ringgold	09/30/2011	8/19/2012	Standard Performer	88	28	25	25	10		Audited/Non-A-133
GA217	Housing Authority of the City of Unadilla	09/30/2014	2/18/2015	High Performer	92	33	24	25	10		Audited/A-133
GA217	Housing Authority of the City of Unadilla	09/30/2013	2/6/2014	Small PHA Deregulation	90	30	25	25	10		Audited/Non-A-133
GA217	Housing Authority of the City of Unadilla	09/30/2012	2/19/2013	Small PHA Deregulation	87	30	25	25	7		Audited/A-133
GA218	Housing Authority of the City of Grantville	09/30/2014	2/25/2015	High Performer	91	34	25	22	10		Audited/Non-A-133
GA218	Housing Authority of the City of Grantville	09/30/2013	4/17/2014	Small PHA Deregulation	88	38	25	18	7		Audited/Non-A-133
GA218	Housing Authority of the City of Grantville	09/30/2012	4/23/2013	Small PHA Deregulation	90	38	25	22	5		Audited/Non-A-133
GA220	Housing Authority of the City of Reidsville	06/30/2013	12/5/2014	Substandard Management	78	34	25	14	5		Audited/A-133
GA220	Housing Authority of the City of Reidsville	06/30/2012	2/7/2013	Small PHA Deregulation	74	34	25	10	5		Audited/Non-A-133
GA220	Housing Authority of the City of Reidsville	06/30/2011	8/17/2012	Substandard Management	79	34	25	10	10		Audited/A-133
GA221	Housing Authority of the City of Hinesville	09/30/2014	3/11/2015	Standard Performer	85	29	22	24	10		Unaudited/A-133
GA221	Housing Authority of the City of Hinesville	09/30/2013	7/29/2014	Small PHA Deregulation	97	38	25	24	10		Audited/A-133
GA221	Housing Authority of the City of Hinesville	09/30/2012	7/17/2013	Small PHA Deregulation	64	38	2	19	7	(2)	Audited/A-133
GA223	Housing Authority of the City of Roberta	06/30/2014	2/25/2015	Small PHA Deregulation	88	36	25	17	10		Audited/Non-A-133
GA223	Housing Authority of the City of Roberta	06/30/2013	2/6/2014	Standard Performer	85	36	25	17	7		Audited/Non-A-133
GA223	Housing Authority of the City of Roberta	06/30/2012	4/2/2013	Small PHA Deregulation	84	32	25	17	10		Audited/Non-A-133
GA224	Housing Authority of the City of Greenville	09/30/2014	1/26/2015	Small PHA Deregulation	90	34	25	21	10		Unaudited/A-133
GA224	Housing Authority of the City of Greenville	09/30/2013	7/24/2014	Standard Performer	83	34	25	17	7		Audited/Non-A-133

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GA224	Housing Authority of the City of Greenville	09/30/2012	7/17/2013	Small PHA Deregulation	81	29	25	17	10		Audited/Non-A-133
GA226	Housing Authority of the City of Cuthbert	12/31/2014	5/5/2015	High Performer	94	34	25	25	10		Unaudited/A-133
GA226	Housing Authority of the City of Cuthbert	12/31/2013	6/20/2014	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
GA226	Housing Authority of the City of Cuthbert	12/31/2012	8/16/2013	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
GA228	Housing Authority of the City of Jonesboro	09/30/2014	5/21/2015	High Performer	95	39	25	21	10		Audited/A-133
GA228	Housing Authority of the City of Jonesboro	09/30/2013	7/10/2014	Capital Fund-troubled	86	36	25	25	0		Audited/A-133
GA228	Housing Authority of the City of Jonesboro	09/30/2012	5/14/2013	Small PHA Deregulation	91	36	25	23	7		Audited/A-133
GA229	Housing Authority of the City of Shellman	12/31/2014	5/4/2015	High Performer	96	36	25	25	10		Unaudited/Non-A-133
GA229	Housing Authority of the City of Shellman	12/31/2013	6/20/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
GA229	Housing Authority of the City of Shellman	12/31/2012	8/16/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
GA232	Housing Authority of the City of College Park	06/30/2014	5/7/2015	Standard Performer	89	31	25	23	10		Audited/A-133
GA232	Housing Authority of the City of College Park	06/30/2013	5/22/2014	Standard Performer	78	26	25	17	10		Audited/A-133
GA232	Housing Authority of the City of College Park	06/30/2012	4/2/2013	High Performer	90	30	25	25	10		Audited/A-133
GA233	Housing Authority of the City of Franklin	09/30/2014	1/26/2015	Small PHA Deregulation	89	32	22	25	10		Unaudited/Non-A-133
GA233	Housing Authority of the City of Franklin	09/30/2013	9/24/2014	Substandard Financial	78	32	13	23	10		Audited/Non-A-133
GA233	Housing Authority of the City of Franklin	09/30/2012	7/17/2013	Small PHA Deregulation	90	34	24	23	10	(1)	Audited/Non-A-133
GA237	Housing Authority of the County of Dekalb, GA	06/30/2013	1/28/2015	RAD	45	35	0	0	10		Audited/A-133
GA237	Housing Authority of the County of Dekalb, GA	06/30/2012	7/17/2013	High Performer	93	35	25	23	10		Audited/A-133
GA237	Housing Authority of the County of Dekalb, GA	06/30/2011	1/18/2013	Standard Performer	86	27	24	25	10		Audited/A-133
GA238	Housing Authority of the City of Mount Vernon	03/31/2014	11/25/2014	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
GA238	Housing Authority of the City of Mount Vernon	03/31/2013	2/6/2014	Standard Performer	88	36	25	17	10		Audited/Non-A-133
GA238	Housing Authority of the City of Mount Vernon	03/31/2012	1/17/2013	Small PHA Deregulation	72	31	25	9	7		Audited/Non-A-133
GA239	Housing Authority of the City of Soperton	03/31/2014	11/25/2014	Small PHA Deregulation	92	38	25	19	10		Audited/A-133
GA239	Housing Authority of the City of Soperton	03/31/2013	2/6/2014	High Performer	94	38	25	21	10		Audited/Non-A-133
GA239	Housing Authority of the City of Soperton	03/31/2012	4/4/2014	Small PHA Deregulation	84	35	25	14	10		Audited/Non-A-133
GA241	Housing Authority of the City of McCaysville	06/30/2014	1/26/2015	High Performer	96	38	23	25	10		Audited/Non-A-133
GA241	Housing Authority of the City of McCaysville	06/30/2013	2/6/2014	Capital Fund-troubled	86	38	23	25	0		Audited/Non-A-133
GA241	Housing Authority of the City of McCaysville	06/30/2012	2/19/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
GA243	Housing Authority of the City of Byron	06/30/2014	3/17/2015	Capital Fund-troubled	65	35	25	5	0		Audited/Non-A-133
GA243	Housing Authority of the City of Byron	06/30/2013	4/3/2014	Substandard Management	78	35	25	11	7		Audited/Non-A-133

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GA243	Housing Authority of the City of Byron	06/30/2012	4/23/2013	Small PHA Deregulation	74	30	25	16	7	(4)	Audited/Non-A-133
GA244	Housing Authority of the City of Menlo	06/30/2014	4/22/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
GA244	Housing Authority of the City of Menlo	06/30/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
GA244	Housing Authority of the City of Menlo	06/30/2012	4/2/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
GA245	Housing Authority of the City of Covington	03/31/2013	2/6/2014	High Performer	92	34	25	23	10		Audited/A-133
GA245	Housing Authority of the City of Covington	03/31/2012	1/17/2013	High Performer	93	33	25	25	10		Audited/A-133
GA245	Housing Authority of the City of Covington	03/31/2011	8/12/2012	High Performer	93	33	25	25	10		Audited/A-133
GA246	Housing Authority of the City of Fort Oglethorpe	03/31/2014	3/17/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
GA246	Housing Authority of the City of Fort Oglethorpe	03/31/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
GA246	Housing Authority of the City of Fort Oglethorpe	03/31/2012	1/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
GA247	Housing Authority of the City of Thomaston	06/30/2014	5/14/2015	High Performer	94	37	25	22	10		Audited/A-133
GA247	Housing Authority of the City of Thomaston	06/30/2013	7/25/2014	High Performer	93	37	25	21	10		Audited/A-133
GA247	Housing Authority of the City of Thomaston	06/30/2012	3/13/2013	High Performer	91	36	20	25	10		Audited/A-133
GA252	Housing Authority of the City of Perry	03/31/2014	5/14/2015	Small PHA Deregulation	92	36	25	21	10		Audited/Non-A-133
GA252	Housing Authority of the City of Perry	03/31/2013	11/26/2013	High Performer	91	36	24	21	10		Audited/Non-A-133
GA252	Housing Authority of the City of Perry	03/31/2012	1/28/2013	Small PHA Deregulation	88	35	24	19	10		Audited/Non-A-133
GA254	Housing Authority of the City of Bremen	12/31/2014	3/4/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
GA254	Housing Authority of the City of Bremen	12/31/2013	9/19/2014	Small PHA Deregulation	95	40	25	20	10		Audited/Non-A-133
GA254	Housing Authority of the City of Bremen	12/31/2012	9/30/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
GA263	Housing Authority of the City of Nahunta	12/31/2013	9/23/2014	Small PHA Deregulation	93	36	25	25	7		Audited/Non-A-133
GA263	Housing Authority of the City of Nahunta	12/31/2012	10/25/2013	Standard Performer	89	36	25	18	10		Audited/Non-A-133
GA263	Housing Authority of the City of Nahunta	12/31/2011	1/18/2013	Troubled	58	24	12	12	10		Audited/Non-A-133
GA264	Housing Authority of Fulton County	09/30/2014	2/18/2015	High Performer	94	38	25	21	10		Unaudited/A-133
GA264	Housing Authority of Fulton County	09/30/2013	12/1/2014	Small PHA Deregulation	91	36	20	25	10		Audited/A-133
GA264	Housing Authority of Fulton County	09/30/2012	8/16/2013	Standard Performer	88	36	21	21	10		Audited/A-133
GA268	Housing Authority of the County of Houston	06/30/2014	11/25/2014	Small PHA Deregulation	94	38	25	21	10		Unaudited/Non-A-133
GA268	Housing Authority of the County of Houston	06/30/2013	5/22/2014	High Performer	94	38	25	21	10		Audited/Non-A-133
GA268	Housing Authority of the County of Houston	06/30/2012	3/26/2013	Small PHA Deregulation	85	30	25	23	7		Audited/Non-A-133
GA280	FLINT AREA CONSOLIDATED	09/30/2014	4/22/2015	Standard Performer	84	34	25	15	10		Unaudited/A-133
GA280	FLINT AREA CONSOLIDATED	09/30/2013	6/20/2014	Standard Performer	70	34	17	15	5	(1)	Audited/A-133
GA280	FLINT AREA CONSOLIDATED	09/30/2012	7/17/2013	Substandard Management	67	32	25	6	5	(1)	Audited/A-133
GA281	ETOWAH AREA CONSOLIDATED	03/31/2014	2/11/2015	Standard Performer	85	37	16	22	10		Audited/A-133
GA281	ETOWAH AREA CONSOLIDATED	03/31/2013	2/6/2014	High Performer	92	37	23	25	7		Audited/A-133
GA281	ETOWAH AREA CONSOLIDATED	03/31/2012	1/17/2013	High Performer	94	37	25	22	10		Audited/A-133

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GA282	SOUTHEAST GEORGIA CONSOLIDATED HOUSING AUTHOR	09/30/2014	12/12/2014	Small PHA Deregulation	86	35	22	19	10		Unaudited/A-133
GA282	SOUTHEAST GEORGIA CONSOLIDATED HOUSING AUTHOR	09/30/2013	4/30/2014	Substandard Management	73	35	17	11	10		Audited/A-133
GA282	SOUTHEAST GEORGIA CONSOLIDATED HOUSING AUTHOR	09/30/2012	7/17/2013	Small PHA Deregulation	53	30	1	17	5		Audited/A-133
GA283	TRI-CITY HOUSING AUTHORITY	09/30/2014	1/26/2015	Small PHA Deregulation	83	33	19	21	10		Unaudited/A-133
GA283	TRI-CITY HOUSING AUTHORITY	09/30/2013	7/10/2014	Standard Performer	82	33	20	19	10		Audited/Non-A-133
GA283	TRI-CITY HOUSING AUTHORITY	09/30/2012	7/17/2013	Small PHA Deregulation	77	24	22	21	10		Audited/Non-A-133
GA284	Northeast Georgia Housing Authority	03/31/2013	7/2/2014	High Performer	91	38	21	22	10		Audited/A-133
GA284	Northeast Georgia Housing Authority	03/31/2012	5/14/2013	High Performer	90	34	25	21	10		Audited/A-133
GA284	Northeast Georgia Housing Authority	03/31/2011	8/12/2012	High Performer	93	34	25	25	10	(1)	Audited/A-133
GA285	NORTHWEST GA HOUSING AUTHORITY	12/31/2014	4/30/2015	Standard Performer	85	33	22	20	10		Unaudited/A-133
GA285	NORTHWEST GA HOUSING AUTHORITY	12/31/2013	10/9/2014	High Performer	90	35	21	24	10		Audited/A-133
GA285	NORTHWEST GA HOUSING AUTHORITY	12/31/2012	11/13/2013	High Performer	91	35	24	22	10		Audited/A-133
GQ001	Guam Housing & Urban Renewal Authority	09/30/2013	2/27/2015	Standard Performer	82	33	21	21	7		Audited/A-133
GQ001	Guam Housing & Urban Renewal Authority	09/30/2012	6/6/2014	Substandard Financial	64	33	0	21	10		Audited/A-133
GQ001	Guam Housing & Urban Renewal Authority	09/30/2011	1/18/2013	Standard Performer	85	31	24	21	10	(1)	Audited/A-133
HI001	Hawaii Public Housing Authority	06/30/2014	2/18/2015	Standard Performer	81	30	25	16	10		Unaudited/A-133
HI001	Hawaii Public Housing Authority	06/30/2013	9/24/2014	Substandard Management	67	32	15	13	7		Audited/A-133
HI001	Hawaii Public Housing Authority	06/30/2012	12/6/2013	Substandard Management	60	28	16	11	5	0	Audited/A-133
IA001	Corning Housing Commission	03/31/2014	12/12/2014	High Performer	91	36	23	22	10		Audited/Non-A-133
IA001	Corning Housing Commission	03/31/2013	2/6/2014	Small PHA Deregulation	88	36	25	22	5		Audited/Non-A-133
IA001	Corning Housing Commission	03/31/2012	1/17/2013	Small PHA Deregulation	88	36	22	25	5		Audited/Non-A-133
IA002	Charles City Hsg and Redev Authority	06/30/2014	4/30/2015	High Performer	96	36	25	25	10		Audited/A-133
IA002	Charles City Hsg and Redev Authority	06/30/2013	4/17/2014	Small PHA Deregulation	98	39	24	25	10		Audited/A-133
IA002	Charles City Hsg and Redev Authority	06/30/2012	5/14/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
IA003	Afton Housing Commission	03/31/2014	11/25/2014	High Performer	95	36	24	25	10		Audited/Non-A-133
IA003	Afton Housing Commission	03/31/2013	11/26/2013	Small PHA Deregulation	99	40	24	25	10		Audited/Non-A-133
IA003	Afton Housing Commission	03/31/2012	9/25/2012	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
IA004	Ottumwa Housing Authority	03/31/2014	2/11/2015	Standard Performer	85	36	18	21	10		Audited/A-133
IA004	Ottumwa Housing Authority	03/31/2013	2/6/2014	Standard Performer	86	38	17	21	10		Audited/A-133
IA004	Ottumwa Housing Authority	03/31/2012	1/17/2013	High Performer	91	38	24	20	10	(1)	Audited/A-133
IA005	Stanton Housing Commission	03/31/2014	1/26/2015	High Performer	94	37	25	22	10		Audited/Non-A-133
IA005	Stanton Housing Commission	03/31/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
IA005	Stanton Housing Commission	03/31/2012	2/7/2013	Small PHA Deregulation	90	38	25	20	7		Audited/Non-A-133
IA006	Lone Tree Housing Commission	03/31/2014	10/20/2014	High Performer	95	38	25	22	10		Unaudited/No Audit
IA006	Lone Tree Housing Commission	03/31/2013	1/23/2015	Small PHA Deregulation	94	37	25	25	7		Unaudited/No Audit

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IA006	Lone Tree Housing Commission	03/31/2012	9/25/2012	Small PHA Deregulation	91	37	25	22	7		Unaudited/No Audit
IA007	Low Rent Housing Agency Of Hamburg	06/30/2014	3/30/2015	High Performer	91	38	25	18	10		Audited/Non-A-133
IA007	Low Rent Housing Agency Of Hamburg	06/30/2013	4/3/2014	Small PHA Deregulation	95	38	25	25	7		Audited/Non-A-133
IA007	Low Rent Housing Agency Of Hamburg	06/30/2012	3/26/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
IA008	Low Rent Housing Agency Of Sidney	03/31/2014	1/26/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
IA008	Low Rent Housing Agency Of Sidney	03/31/2013	11/26/2013	Small PHA Deregulation	95	37	23	25	10		Audited/Non-A-133
IA008	Low Rent Housing Agency Of Sidney	03/31/2012	11/7/2012	Small PHA Deregulation	93	37	25	24	7		Audited/Non-A-133
IA009	Malvern Low Rent Housing Agency	12/31/2014	4/1/2015	Small PHA Deregulation	86	37	25	14	10		Unaudited/Non-A-133
IA009	Malvern Low Rent Housing Agency	12/31/2013	10/1/2014	Standard Performer	89	37	25	22	5		Audited/Non-A-133
IA009	Malvern Low Rent Housing Agency	12/31/2012	9/30/2013	Small PHA Deregulation	77	39	25	8	5		Audited/Non-A-133
IA010	Low Rent Housing Agency Of Farragut	03/31/2014	5/14/2015	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
IA010	Low Rent Housing Agency Of Farragut	03/31/2013	2/6/2014	High Performer	93	38	25	20	10		Audited/Non-A-133
IA010	Low Rent Housing Agency Of Farragut	03/31/2012	1/17/2013	Small PHA Deregulation	90	36	25	22	7		Audited/Non-A-133
IA011	Low Rent Housing Agency Of Sioux Center	03/31/2014	11/17/2014	High Performer	99	39	25	25	10		Audited/Non-A-133
IA011	Low Rent Housing Agency Of Sioux Center	03/31/2013	11/26/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
IA011	Low Rent Housing Agency Of Sioux Center	03/31/2012	10/16/2012	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
IA012	Tabor Low Rent Housing Agency	03/31/2014	12/12/2014	Small PHA Deregulation	88	36	25	17	10		Audited/Non-A-133
IA012	Tabor Low Rent Housing Agency	03/31/2013	11/26/2013	Standard Performer	88	36	25	17	10		Audited/Non-A-133
IA012	Tabor Low Rent Housing Agency	03/31/2012	11/26/2012	Small PHA Deregulation	81	36	25	13	7		Audited/Non-A-133
IA013	Low Rent Housing Agency Of Waverly	12/31/2013	5/22/2014	Small PHA Deregulation	77	38	25	9	5		Audited/Non-A-133
IA013	Low Rent Housing Agency Of Waverly	12/31/2012	8/16/2013	Small PHA Deregulation	92	38	25	22	7		Audited/Non-A-133
IA013	Low Rent Housing Agency Of Waverly	12/31/2011	8/25/2012	High Performer	91	38	25	18	10		Audited/Non-A-133
IA014	Low Rent Housing Agency Of Onawa	12/31/2014	3/17/2015	High Performer	94	34	25	25	10		Unaudited/Non-A-133
IA014	Low Rent Housing Agency Of Onawa	12/31/2013	7/10/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
IA014	Low Rent Housing Agency Of Onawa	12/31/2012	8/16/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
IA015	Low Rent Housing Agency of Burlington	12/31/2014	5/11/2015	High Performer	99	39	25	25	10		Unaudited/A-133
IA015	Low Rent Housing Agency of Burlington	12/31/2013	7/24/2014	Small PHA Deregulation	91	34	25	25	7		Audited/A-133
IA015	Low Rent Housing Agency of Burlington	12/31/2012	8/16/2013	Small PHA Deregulation	91	34	25	25	7		Audited/A-133
IA016	Chariton Housing Authority	12/31/2014	5/11/2015	High Performer	92	35	25	22	10		Unaudited/Non-A-133
IA016	Chariton Housing Authority	12/31/2013	7/24/2014	Small PHA Deregulation	88	39	25	14	10		Audited/Non-A-133
IA016	Chariton Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	96	39	25	25	7		Audited/Non-A-133
IA017	Low Rent Housing Agency Of Winterset	09/30/2014	4/30/2015	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
IA017	Low Rent Housing Agency Of Winterset	09/30/2013	4/3/2014	Substandard Management	78	32	25	11	10		Audited/Non-A-133
IA017	Low Rent Housing Agency Of Winterset	09/30/2012	2/19/2013	Small PHA Deregulation	86	36	25	18	7		Audited/Non-A-133
IA019	Shenandoah Low Rent Housing Agency	06/30/2014	12/18/2014	Small PHA Deregulation	70	35	0	25	10		Unaudited/Non-A-133
IA019	Shenandoah Low Rent Housing Agency	06/30/2013	5/22/2014	Substandard Financial	63	35	0	18	10		Audited/Non-A-133
IA019	Shenandoah Low Rent Housing Agency	06/30/2012	4/2/2013	Small PHA Deregulation	73	36	14	18	5		Audited/Non-A-133
IA020	Des Moines Municipal Housing Agency	06/30/2014	1/26/2015	Standard Performer	89	38	20	21	10		Unaudited/A-133

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IA020	Des Moines Municipal Housing Agency	06/30/2013	7/10/2014	Substandard Financial	70	34	7	19	10		Audited/A-133
IA020	Des Moines Municipal Housing Agency	06/30/2012	4/23/2013	Substandard Financial	76	35	13	18	10		Audited/A-133
IA021	Municipal Housing Agency Of Manning	09/30/2014	1/26/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
IA021	Municipal Housing Agency Of Manning	09/30/2013	7/10/2014	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
IA021	Municipal Housing Agency Of Manning	09/30/2012	7/17/2013	Small PHA Deregulation	92	39	25	18	10		Audited/Non-A-133
IA022	City of Iowa City Housing Authority	06/30/2014	5/14/2015	Small PHA Deregulation	87	31	25	21	10		Audited/A-133
IA022	City of Iowa City Housing Authority	06/30/2013	5/22/2014	Standard Performer	87	31	25	21	10		Audited/A-133
IA022	City of Iowa City Housing Authority	06/30/2012	5/14/2013	Small PHA Deregulation	86	34	25	17	10		Audited/A-133
IA023	Municipal Housing Agency of Council Bluffs	12/31/2014	5/14/2015	High Performer	99	39	25	25	10		Unaudited/A-133
IA023	Municipal Housing Agency of Council Bluffs	12/31/2013	6/20/2014	High Performer	98	38	25	25	10		Audited/A-133
IA023	Municipal Housing Agency of Council Bluffs	12/31/2012	8/16/2013	High Performer	98	38	25	25	10		Audited/A-133
IA025	Essex Low Rent Housing Agency	09/30/2014	5/14/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
IA025	Essex Low Rent Housing Agency	09/30/2013	2/19/2014	Substandard Management	82	36	25	11	10		Audited/Non-A-133
IA025	Essex Low Rent Housing Agency	09/30/2012	2/15/2013	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
IA026	Low Rent Housing Agency Of Mount Ayr	09/30/2014	1/26/2015	High Performer	99	39	25	25	10		Unaudited/Non-A-133
IA026	Low Rent Housing Agency Of Mount Ayr	09/30/2013	6/20/2014	Small PHA Deregulation	94	39	25	25	5		Audited/Non-A-133
IA026	Low Rent Housing Agency Of Mount Ayr	09/30/2012	7/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
IA027	Low Rent Housing Agency Of Leon	09/30/2014	5/12/2015	High Performer	95	38	25	22	10		Audited/Non-A-133
IA027	Low Rent Housing Agency Of Leon	09/30/2013	6/20/2014	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
IA027	Low Rent Housing Agency Of Leon	09/30/2012	5/14/2013	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
IA028	Low Rent Housing Agency Of Bancroft	12/31/2014	4/1/2015	Small PHA Deregulation	82	36	25	11	10		Unaudited/Non-A-133
IA028	Low Rent Housing Agency Of Bancroft	12/31/2013	10/27/2014	Substandard Management	74	36	25	8	5		Audited/Non-A-133
IA028	Low Rent Housing Agency Of Bancroft	12/31/2012	10/25/2013	Small PHA Deregulation	76	38	25	8	5		Audited/Non-A-133
IA029	Low Rent Housing Agency Of Missouri Valley	12/31/2014	3/25/2015	High Performer	99	39	25	25	10		Unaudited/Non-A-133
IA029	Low Rent Housing Agency Of Missouri Valley	12/31/2013	9/19/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
IA029	Low Rent Housing Agency Of Missouri Valley	12/31/2012	10/25/2013	Small PHA Deregulation	91	36	25	25	5		Audited/Non-A-133
IA030	Keokuk Housing Authority	12/31/2014	4/1/2015	Small PHA Deregulation	92	35	25	22	10		Unaudited/A-133
IA030	Keokuk Housing Authority	12/31/2013	7/24/2014	High Performer	90	35	25	23	7		Audited/A-133
IA030	Keokuk Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	88	34	25	22	7		Audited/A-133
IA032	Lenox Low Rent Housing Agency	09/30/2014	12/18/2014	Small PHA Deregulation	86	37	24	15	10		Unaudited/Non-A-133
IA032	Lenox Low Rent Housing Agency	09/30/2013	6/20/2014	Substandard Management	85	37	25	13	10		Audited/Non-A-133
IA032	Lenox Low Rent Housing Agency	09/30/2012	7/17/2013	Small PHA Deregulation	95	37	25	23	10		Audited/Non-A-133
IA034	Clarinda Low Rent Housing Agency	09/30/2014	3/30/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
IA034	Clarinda Low Rent Housing Agency	09/30/2013	4/17/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
IA034	Clarinda Low Rent Housing Agency	09/30/2012	2/19/2013	Small PHA Deregulation	93	39	25	22	7		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
IA038	Evansdale Municipal Housing Authority	06/30/2014	2/25/2015	High Performer	90	36	25	19	10		Audited/A-133
IA038	Evansdale Municipal Housing Authority	06/30/2013	4/17/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
IA038	Evansdale Municipal Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	96	38	25	23	10		Audited/A-133
IA042	Centerville Municipal Housing Agency	09/30/2014	1/26/2015	Standard Performer	89	33	25	21	10		Unaudited/A-133
IA042	Centerville Municipal Housing Agency	09/30/2013	7/10/2014	Small PHA Deregulation	95	37	25	23	10		Audited/A-133
IA042	Centerville Municipal Housing Agency	09/30/2012	7/17/2013	Small PHA Deregulation	93	37	25	21	10		Audited/A-133
IA044	Low Rent Housing Agency Of Red Oak	09/30/2014	5/12/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
IA044	Low Rent Housing Agency Of Red Oak	09/30/2013	5/22/2014	Small PHA Deregulation	98	39	24	25	10		Audited/Non-A-133
IA044	Low Rent Housing Agency Of Red Oak	09/30/2012	4/15/2013	Small PHA Deregulation	96	39	25	25	7		Audited/Non-A-133
IA045	Davenport Housing Commission	06/30/2014	5/12/2015	Small PHA Deregulation	57	29	0	18	10		Audited/LPF
IA045	Davenport Housing Commission	06/30/2013	4/30/2014	Substandard Management	70	29	25	11	5		Audited/A-133
IA045	Davenport Housing Commission	06/30/2012	8/16/2013	Small PHA Deregulation	82	30	25	20	7		Audited/A-133
IA046	Rock Rapids Municipal Housing Agency	03/31/2014	12/12/2014	Small PHA Deregulation	92	38	25	19	10		Audited/Non-A-133
IA046	Rock Rapids Municipal Housing Agency	03/31/2013	11/26/2013	High Performer	95	38	25	22	10		Audited/Non-A-133
IA046	Rock Rapids Municipal Housing Agency	03/31/2012	10/6/2014	Small PHA Deregulation	89	36	25	18	10		Audited/Non-A-133
IA047	Fort Madison Housing Authority	09/30/2014	5/20/2015	Small PHA Deregulation	87	36	19	22	10		Audited/A-133
IA047	Fort Madison Housing Authority	09/30/2013	5/30/2014	Standard Performer	88	36	23	19	10		Audited/A-133
IA047	Fort Madison Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	86	38	23	19	7	(1)	Audited/A-133
IA049	Muscatine Municipal Housing Agency	06/30/2014	3/30/2015	Standard Performer	82	34	18	20	10		Audited/A-133
IA049	Muscatine Municipal Housing Agency	06/30/2013	4/30/2014	Small PHA Deregulation	93	36	23	24	10		Audited/A-133
IA049	Muscatine Municipal Housing Agency	06/30/2012	3/26/2013	Small PHA Deregulation	95	36	25	24	10		Audited/A-133
IA050	Waterloo Housing Authority	06/30/2014	5/27/2015	High Performer	98	38	25	25	10		Audited/A-133
IA050	Waterloo Housing Authority	06/30/2013	4/30/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
IA050	Waterloo Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
IA079	Villisca Low Rent Housing Agency	09/30/2014	5/12/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
IA079	Villisca Low Rent Housing Agency	09/30/2013	4/17/2014	Small PHA Deregulation	93	36	25	25	7		Audited/Non-A-133
IA079	Villisca Low Rent Housing Agency	09/30/2012	5/14/2013	Small PHA Deregulation	93	36	25	25	7		Audited/Non-A-133
IA098	Low Rent Housing Agency of Clinton	12/31/2014	5/11/2015	High Performer	98	38	25	25	10		Unaudited/A-133
IA098	Low Rent Housing Agency of Clinton	12/31/2013	7/31/2014	Small PHA Deregulation	96	38	25	23	10		Audited/A-133
IA098	Low Rent Housing Agency of Clinton	12/31/2012	8/16/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
IA107	Fort Dodge Municipal Housing Agency	06/30/2014	4/30/2015	High Performer	97	37	25	25	10		Audited/A-133
IA107	Fort Dodge Municipal Housing Agency	06/30/2013	4/30/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
IA107	Fort Dodge Municipal Housing Agency	06/30/2012	4/2/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
IA114	Albia Housing Agency	09/30/2014	5/19/2015	High Performer	96	36	25	25	10		Audited/Non-A-133
IA114	Albia Housing Agency	09/30/2013	5/30/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
IA114	Albia Housing Agency	09/30/2012	7/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
IA117	Southern Iowa Regional Housing Authority	12/31/2014	4/1/2015	Small PHA Deregulation	91	34	25	22	10		Unaudited/A-133
IA117	Southern Iowa Regional Housing Authority	12/31/2013	6/20/2014	High Performer	91	34	25	22	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
IA117	Southern Iowa Regional Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	76	35	25	11	5		Audited/A-133
IA119	Low Rent Housing Agency of Knoxville	03/31/2014	1/26/2015	Small PHA Deregulation	86	36	25	15	10		Audited/A-133
IA119	Low Rent Housing Agency of Knoxville	03/31/2013	11/26/2013	High Performer	92	36	25	21	10		Audited/A-133
IA119	Low Rent Housing Agency of Knoxville	03/31/2012	11/7/2012	Small PHA Deregulation	79	34	25	13	7		Audited/A-133
IA124	Area XV Multi-County Housing Agency	12/31/2014	4/16/2015	Small PHA Deregulation	92	39	25	18	10		Unaudited/A-133
IA124	Area XV Multi-County Housing Agency	12/31/2013	7/24/2014	Standard Performer	87	39	25	18	5		Audited/A-133
IA124	Area XV Multi-County Housing Agency	12/31/2012	8/16/2013	Small PHA Deregulation	90	36	25	22	7		Audited/A-133
IA126	Eastern Iowa Regional Housing Authority	06/30/2014	5/14/2015	Small PHA Deregulation	80	35	10	25	10		Audited/A-133
IA126	Eastern Iowa Regional Housing Authority	06/30/2013	3/6/2014	High Performer	92	35	22	25	10		Audited/A-133
IA126	Eastern Iowa Regional Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
IA127	North Iowa Regional Housing Authority	09/30/2014	1/26/2015	Small PHA Deregulation	83	39	25	9	10		Unaudited/A-133
IA127	North Iowa Regional Housing Authority	09/30/2013	7/24/2014	Standard Performer	89	39	25	18	7		Audited/A-133
IA127	North Iowa Regional Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	88	36	25	17	10		Audited/A-133
IA131	Central Iowa Regional Housing Authority	09/30/2014	3/5/2015	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
IA131	Central Iowa Regional Housing Authority	09/30/2013	4/3/2014	High Performer	90	38	25	17	10		Audited/A-133
IA131	Central Iowa Regional Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	87	36	25	21	5		Audited/A-133
ID001	Twin Falls Housing Authority	12/31/2014	3/31/2015	High Performer	95	35	25	25	10		Unaudited/A-133
ID001	Twin Falls Housing Authority	12/31/2013	7/10/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
ID001	Twin Falls Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
ID002	Nampa Housing Authority	09/30/2014	5/12/2015	High Performer	96	36	25	25	10		Audited/A-133
ID002	Nampa Housing Authority	09/30/2013	12/19/2014	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
ID002	Nampa Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
ID005	Housing Authority of the City of Pocatello	06/30/2014	2/25/2015	Small PHA Deregulation	86	35	25	16	10		Audited/A-133
ID005	Housing Authority of the City of Pocatello	06/30/2013	9/24/2014	High Performer	94	35	24	25	10		Audited/A-133
ID005	Housing Authority of the City of Pocatello	06/30/2012	4/23/2013	Small PHA Deregulation	63	28	0	25	10	0	Unaudited/LPF
ID010	Housing Authority of the City of Buhl	12/31/2014	4/1/2015	Small PHA Deregulation	91	37	20	24	10		Unaudited/Non-A-133
ID010	Housing Authority of the City of Buhl	12/31/2013	1/22/2015	High Performer	92	37	23	25	7		Audited/Non-A-133
ID010	Housing Authority of the City of Buhl	12/31/2012	10/25/2013	Small PHA Deregulation	88	29	25	24	10		Audited/Non-A-133
ID011	Housing Authority of the City Jerome	12/31/2014	4/24/2015	High Performer	96	37	25	24	10		Unaudited/Non-A-133
ID011	Housing Authority of the City Jerome	12/31/2013	6/20/2014	Small PHA Deregulation	95	36	25	24	10		Audited/Non-A-133
ID011	Housing Authority of the City Jerome	12/31/2012	8/16/2013	Small PHA Deregulation	95	36	25	24	10		Audited/Non-A-133
ID012	Housing Authority of the City of American Falls	06/30/2014	12/12/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
ID012	Housing Authority of the City of American Falls	06/30/2013	5/22/2014	High Performer	99	39	25	25	10		Audited/Non-A-133
ID012	Housing Authority of the City of American Falls	06/30/2012	1/17/2013	Small PHA Deregulation	87	34	25	18	10		Audited/Non-A-133
ID013	Boise City Housing Authority	09/30/2014	1/26/2015	Small PHA Deregulation	91	33	25	23	10		Unaudited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
ID013	Boise City Housing Authority	09/30/2013	5/30/2014	High Performer	93	33	25	25	10		Audited/A-133
ID013	Boise City Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	89	29	25	25	10		Audited/A-133
ID016	Southwestern Idaho Cooperative Housing Authority	06/30/2014	12/18/2014	Small PHA Deregulation	91	37	25	19	10		Unaudited/A-133
ID016	Southwestern Idaho Cooperative Housing Authority	06/30/2013	9/22/2014	Standard Performer	88	37	25	21	5		Audited/A-133
ID016	Southwestern Idaho Cooperative Housing Authority	06/30/2012	5/14/2013	Small PHA Deregulation	80	27	25	21	7		Audited/A-133
ID020	Idaho Housing and Finance Association	06/30/2014	2/25/2015	Small PHA Deregulation	94	39	25	20	10		Audited/A-133
ID020	Idaho Housing and Finance Association	06/30/2013	5/30/2014	Standard Performer	88	39	24	18	7		Audited/A-133
ID020	Idaho Housing and Finance Association	06/30/2012	8/27/2013	Small PHA Deregulation	81	29	25	17	10		Audited/A-133
ID021	Ada County Housing Authority	09/30/2014	1/26/2015	Small PHA Deregulation	99	39	25	25	10		Unaudited/A-133
ID021	Ada County Housing Authority	09/30/2013	4/17/2014	High Performer	99	39	25	25	10		Audited/A-133
ID021	Ada County Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
IL001	The Housing Authority of City of East St. Louis	03/31/2014	4/22/2015	Standard Performer	77	31	16	21	10	(1)	Audited/A-133
IL001	The Housing Authority of City of East St. Louis	03/31/2013	12/5/2014	Standard Performer	76	31	21	19	5		Audited/A-133
IL001	The Housing Authority of City of East St. Louis	03/31/2012	4/15/2013	Substandard Management	74	29	24	14	7		Audited/A-133
IL002	Chicago Housing Authority	12/31/2013	5/14/2015	MTW Agreement							Audited/A-133
IL002	Chicago Housing Authority	12/31/2012	12/8/2014	MTW Agreement							Audited/A-133
IL002	Chicago Housing Authority	12/31/2011	1/18/2013	MTW Agreement							Audited/A-133
IL003	Peoria Housing Authority	12/31/2014	5/28/2015	Substandard	67	34	13	10	10	0	Unaudited/A-133
IL003	Peoria Housing Authority	12/31/2013	6/20/2014	Substandard Management	67	34	15	11	7		Unaudited/A-133
IL003	Peoria Housing Authority	12/31/2012	1/14/2014	Troubled	56	23	16	12	5		Audited/A-133
IL004	Springfield Housing Authority	12/31/2013	9/17/2014	Standard Performer	84	25	25	24	10		Audited/A-133
IL004	Springfield Housing Authority	12/31/2012	9/30/2013	Standard Performer	77	24	25	18	10		Audited/A-133
IL004	Springfield Housing Authority	12/31/2011	1/18/2013	Standard Performer	83	30	23	20	10		Audited/A-133
IL005	Granite City Housing Authority	12/31/2013	9/22/2014	High Performer	99	40	25	24	10		Audited/A-133
IL005	Granite City Housing Authority	12/31/2012	9/18/2013	High Performer	93	40	24	24	5		Audited/A-133
IL005	Granite City Housing Authority	12/31/2011	1/18/2013	High Performer	100	40	25	25	10		Audited/A-133
IL006	Housing Authority of Champaign County	12/31/2013	1/22/2015	MTW Agreement							Audited/A-133
IL006	Housing Authority of Champaign County	12/31/2012	12/6/2013	MTW Agreement							Audited/A-133
IL006	Housing Authority of Champaign County	12/31/2011	1/18/2013	MTW Agreement							Audited/A-133
IL007	Alexander County Housing Authority	09/30/2013	2/4/2015	Troubled	52	21	10	16	5	0	Audited/A-133
IL007	Alexander County Housing Authority	09/30/2012	7/17/2013	Substandard Physical	67	22	23	17	5		Audited/A-133
IL007	Alexander County Housing Authority	09/30/2011	8/19/2012	Standard Performer	78	26	22	20	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
IL009	The Housing Authority of Henry County	03/31/2014	1/26/2015	High Performer	90	34	25	21	10		Audited/A-133
IL009	The Housing Authority of Henry County	03/31/2013	2/6/2014	High Performer	90	36	25	19	10		Audited/A-133
IL009	The Housing Authority of Henry County	03/31/2012	2/7/2013	Standard Performer	88	36	25	17	10		Audited/A-133
IL010	Grtr Metro. Area Hsng Auth of Rock Island County	03/31/2014	12/12/2014	High Performer	94	37	25	22	10		Audited/A-133
IL010	Grtr Metro. Area Hsng Auth of Rock Island County	03/31/2013	11/26/2013	High Performer	91	36	25	23	7		Audited/A-133
IL010	Grtr Metro. Area Hsng Auth of Rock Island County	03/31/2012	11/7/2012	High Performer	96	36	25	25	10		Audited/A-133
IL011	The Housing Authority Of The City Of Danville, IL	03/31/2014	12/18/2014	Substandard Management	66	32	17	7	10		Audited/A-133
IL011	The Housing Authority Of The City Of Danville, IL	03/31/2013	3/14/2014	Standard Performer	72	30	21	16	5		Audited/A-133
IL011	The Housing Authority Of The City Of Danville, IL	03/31/2012	1/17/2013	Substandard Management	62	24	22	11	5		Audited/A-133
IL012	Decatur Housing Authority	03/31/2014	12/2/2014	Standard Performer	85	36	22	17	10		Audited/A-133
IL012	Decatur Housing Authority	03/31/2013	5/5/2014	Standard Performer	81	36	21	17	7		Audited/A-133
IL012	Decatur Housing Authority	03/31/2012	3/13/2013	Substandard Management	76	31	21	14	10		Audited/A-133
IL014	Housing Authority for LaSalle County	06/30/2014	3/30/2015	High Performer	93	36	24	23	10		Audited/A-133
IL014	Housing Authority for LaSalle County	06/30/2013	3/6/2014	High Performer	92	34	24	24	10		Audited/A-133
IL014	Housing Authority for LaSalle County	06/30/2012	3/13/2013	High Performer	92	35	23	24	10		Audited/A-133
IL015	Madison County Housing Authority	12/31/2014	4/16/2015	High Performer	96	36	25	25	10		Unaudited/A-133
IL015	Madison County Housing Authority	12/31/2013	9/24/2014	High Performer	94	36	25	23	10		Audited/A-133
IL015	Madison County Housing Authority	12/31/2012	6/6/2014	High Performer	94	38	25	21	10		Audited/A-133
IL016	Quincy Housing Authority	12/31/2014	4/1/2015	High Performer	93	33	25	25	10		Unaudited/A-133
IL016	Quincy Housing Authority	12/31/2013	9/17/2014	High Performer	92	33	25	24	10		Audited/A-133
IL016	Quincy Housing Authority	12/31/2012	12/6/2013	High Performer	91	33	25	23	10		Audited/A-133
IL018	Housing Authority of the City of Rock Island	09/30/2014	4/30/2015	Standard Performer	89	31	23	25	10		Audited/A-133
IL018	Housing Authority of the City of Rock Island	09/30/2013	10/2/2014	Standard Performer	84	33	21	20	10		Audited/A-133
IL018	Housing Authority of the City of Rock Island	09/30/2012	3/13/2013	Standard Performer	89	33	24	22	10		Audited/A-133
IL020	Moline Housing Authority	03/31/2014	1/26/2015	High Performer	90	32	25	23	10		Audited/A-133
IL020	Moline Housing Authority	03/31/2013	2/6/2014	High Performer	96	38	25	23	10		Audited/A-133
IL020	Moline Housing Authority	03/31/2012	1/28/2013	High Performer	95	38	25	22	10		Audited/A-133
IL022	Rockford Housing Authority	09/30/2013	9/23/2014	Standard Performer	79	33	23	18	5		Audited/A-133
IL022	Rockford Housing Authority	09/30/2012	7/17/2013	Standard Performer	78	32	24	17	5		Audited/A-133
IL022	Rockford Housing Authority	09/30/2011	8/19/2012	Standard Performer	76	26	24	16	10		Audited/A-133
IL024	Housing Authority of Joliet	06/30/2013	9/24/2014	Substandard Financial	76	36	8	22	10		Audited/A-133
IL024	Housing Authority of Joliet	06/30/2012	5/14/2013	Substandard Financial	72	36	12	19	10	(5)	Audited/A-133

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IL024	Housing Authority of Joliet	06/30/2011	1/18/2013	Troubled	55	32	0	13	10		Unaudited/LPF
IL025	Housing Authority Cook County	03/31/2014	3/4/2015	Standard Performer	75	31	18	16	10		Audited/A-133
IL025	Housing Authority Cook County	03/31/2013	7/30/2014	Standard Performer	76	35	19	17	5		Audited/A-133
IL025	Housing Authority Cook County	03/31/2012	7/17/2013	Substandard Management	71	32	21	13	5		Audited/A-133
IL026	Housing Authority of the City of Waukegan	12/31/2013	11/19/2014	Standard Performer	87	31	25	21	10		Audited/A-133
IL026	Housing Authority of the City of Waukegan	12/31/2012	10/25/2013	Standard Performer	86	35	25	16	10		Audited/A-133
IL026	Housing Authority of the City of Waukegan	12/31/2011	1/29/2013	Substandard Management	76	35	22	9	10		Audited/A-133
IL027	Grundy County Housing Authority	09/30/2014	2/18/2015	Standard Performer	89	32	22	25	10		Unaudited/Non-A-133
IL027	Grundy County Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	95	37	23	25	10		Audited/Non-A-133
IL027	Grundy County Housing Authority	09/30/2012	8/27/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
IL028	Menard County Housing Authority	06/30/2013	6/20/2014	High Performer	94	38	23	23	10		Audited/A-133
IL028	Menard County Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	89	33	23	23	10		Audited/A-133
IL028	Menard County Housing Authority	06/30/2011	8/17/2012	Standard Performer	89	33	25	21	10		Audited/A-133
IL029	Housing Authority of the City of Freeport	03/31/2014	11/25/2014	Standard Performer	83	32	21	20	10		Audited/A-133
IL029	Housing Authority of the City of Freeport	03/31/2013	11/26/2013	Standard Performer	85	33	22	23	7		Audited/A-133
IL029	Housing Authority of the City of Freeport	03/31/2012	1/17/2013	Standard Performer	82	32	23	20	7		Audited/A-133
IL030	St. Clair County Housing Authority	06/30/2014	5/27/2015	Standard Performer	87	31	25	21	10		Audited/A-133
IL030	St. Clair County Housing Authority	06/30/2013	5/22/2014	Standard Performer	87	32	25	20	10		Audited/A-133
IL030	St. Clair County Housing Authority	06/30/2012	7/17/2013	Standard Performer	89	33	25	21	10		Audited/A-133
IL031	DeWitt County Housing Authority	09/30/2014	2/18/2015	Substandard Management	85	36	25	14	10		Unaudited/A-133
IL031	DeWitt County Housing Authority	09/30/2013	3/31/2015	Small PHA Deregulation	82	36	25	14	7		Audited/A-133
IL031	DeWitt County Housing Authority	09/30/2012	7/17/2013	Substandard Management	71	33	25	8	5		Audited/A-133
IL032	Whiteside County Housing Authority	03/31/2014	1/26/2015	High Performer	91	33	24	24	10		Audited/A-133
IL032	Whiteside County Housing Authority	03/31/2013	2/6/2014	High Performer	94	35	25	24	10		Audited/A-133
IL032	Whiteside County Housing Authority	03/31/2012	1/17/2013	Standard Performer	88	35	25	18	10		Audited/A-133
IL034	Housing Authority of the County of Ford	09/30/2014	2/25/2015	High Performer	92	39	25	18	10		Unaudited/A-133
IL034	Housing Authority of the County of Ford	09/30/2013	6/20/2014	Small PHA Deregulation	90	37	25	18	10		Audited/A-133
IL034	Housing Authority of the County of Ford	09/30/2012	7/17/2013	Small PHA Deregulation	90	37	25	18	10		Audited/A-133
IL035	Lee County Housing Authority	06/30/2014	11/25/2014	Small PHA Deregulation	84	35	23	16	10		Unaudited/A-133
IL035	Lee County Housing Authority	06/30/2013	4/30/2014	Standard Performer	86	35	23	18	10		Audited/A-133
IL035	Lee County Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	78	35	23	10	10		Audited/A-133
IL036	Housing Authority of the County of Vermilion, Ill.	09/30/2014	2/11/2015	Small PHA Deregulation	65	32	0	23	10		Unaudited/A-133
IL036	Housing Authority of the County of Vermilion, Ill.	09/30/2013	7/24/2014	Substandard Financial	73	32	6	25	10		Audited/A-133
IL036	Housing Authority of the County of Vermilion, Ill.	09/30/2012	7/17/2013	Small PHA Deregulation	86	32	23	21	10		Audited/A-133
IL037	Montgomery County Housing Authority	12/31/2014	3/25/2015	High Performer	99	39	25	25	10		Unaudited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
IL037	Montgomery County Housing Authority	12/31/2013	7/24/2014	Small PHA Deregulation	91	34	25	22	10		Audited/A-133
IL037	Montgomery County Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	89	34	23	22	10		Audited/A-133
IL038	Housing Authority of Christian County, Illinois	09/30/2013	8/11/2014	RAD	67	32	25	5	5		Audited/A-133
IL038	Housing Authority of Christian County, Illinois	09/30/2012	7/17/2013	Small PHA Deregulation	76	35	25	9	7		Audited/A-133
IL038	Housing Authority of Christian County, Illinois	09/30/2011	8/19/2012	Substandard Management	79	35	25	9	10		Audited/A-133
IL039	Kankakee County Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	87	33	23	21	10		Audited/A-133
IL039	Kankakee County Housing Authority	06/30/2013	5/22/2014	Standard Performer	86	32	23	24	7		Audited/A-133
IL039	Kankakee County Housing Authority	06/30/2012	3/13/2013	Standard Performer	82	28	23	21	10		Audited/A-133
IL040	Logan County Housing Authority	09/30/2014	5/19/2015	High Performer	95	37	25	23	10		Audited/A-133
IL040	Logan County Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
IL040	Logan County Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	94	36	25	23	10		Audited/A-133
IL041	Massac County Housing Authority	06/30/2014	1/26/2015	High Performer	93	33	25	25	10		Audited/A-133
IL041	Massac County Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
IL041	Massac County Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
IL042	Mason County Housing Authority	06/30/2014	11/25/2014	Small PHA Deregulation	87	35	25	17	10		Unaudited/A-133
IL042	Mason County Housing Authority	06/30/2013	4/17/2014	High Performer	90	35	25	21	10	(1)	Audited/A-133
IL042	Mason County Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	86	33	24	21	10	(2)	Audited/A-133
IL043	Housing Authority - County of Saline	12/31/2014	5/11/2015	High Performer	97	39	25	23	10		Unaudited/A-133
IL043	Housing Authority - County of Saline	12/31/2013	9/17/2014	High Performer	91	37	25	22	7		Audited/A-133
IL043	Housing Authority - County of Saline	12/31/2012	8/16/2013	High Performer	95	37	25	23	10		Audited/A-133
IL044	Housing Authority of the City of Pekin	12/31/2014	4/1/2015	Small PHA Deregulation	82	30	25	17	10		Unaudited/A-133
IL044	Housing Authority of the City of Pekin	12/31/2013	9/25/2014	Standard Performer	79	30	25	17	7		Audited/A-133
IL044	Housing Authority of the City of Pekin	12/31/2012	10/25/2013	Small PHA Deregulation	85	35	23	17	10		Audited/A-133
IL045	Housing Authority of Pulaski County	03/31/2014	5/14/2015	Small PHA Deregulation	92	34	25	23	10		Audited/A-133
IL045	Housing Authority of Pulaski County	03/31/2013	2/6/2014	High Performer	94	34	25	25	10		Audited/A-133
IL045	Housing Authority of Pulaski County	03/31/2012	1/17/2013	Small PHA Deregulation	84	24	25	25	10		Audited/A-133
IL046	Housing Authority of Adams County	03/31/2014	12/18/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
IL046	Housing Authority of Adams County	03/31/2013	2/6/2014	High Performer	95	38	25	22	10		Audited/A-133
IL046	Housing Authority of Adams County	03/31/2012	1/17/2013	Small PHA Deregulation	87	37	25	18	7		Audited/Non-A-133
IL047	Macoupin County Housing Authority	09/30/2014	5/19/2015	High Performer	96	37	24	25	10		Audited/A-133
IL047	Macoupin County Housing Authority	09/30/2013	5/22/2014	High Performer	94	37	22	25	10		Audited/A-133
IL047	Macoupin County Housing Authority	09/30/2012	4/2/2013	High Performer	96	37	24	25	10		Audited/A-133
IL048	Perry County Housing Authority	06/30/2014	5/19/2015	Substandard Management	70	31	25	4	10		Audited/A-133
IL048	Perry County Housing Authority	06/30/2013	4/17/2014	Substandard Management	68	29	25	9	5		Audited/A-133
IL048	Perry County Housing Authority	06/30/2012	4/2/2013	Substandard Management	66	32	25	4	5		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
IL049	Housing Authority of Calhoun County	09/30/2014	11/25/2014	Small PHA Deregulation	75	34	25	6	10		Unaudited/Non-A-133
IL049	Housing Authority of Calhoun County	09/30/2013	6/20/2014	Substandard Management	77	34	25	13	5		Audited/Non-A-133
IL049	Housing Authority of Calhoun County	09/30/2012	7/17/2013	Small PHA Deregulation	88	39	25	17	7		Audited/Non-A-133
IL050	Housing Authority of the County of Williamson	12/31/2014	5/14/2015	Standard Performer	85	32	22	21	10		Unaudited/A-133
IL050	Housing Authority of the County of Williamson	12/31/2013	12/19/2014	Standard Performer	87	34	24	22	7		Audited/A-133
IL050	Housing Authority of the County of Williamson	12/31/2012	10/25/2013	High Performer	93	34	25	24	10		Audited/A-133
IL051	Housing Authority of the City of Bloomington, IL	12/31/2014	5/7/2015	Substandard Management	81	33	24	14	10		Unaudited/A-133
IL051	Housing Authority of the City of Bloomington, IL	12/31/2013	9/29/2014	Standard Performer	82	36	23	18	5		Audited/A-133
IL051	Housing Authority of the City of Bloomington, IL	12/31/2012	12/6/2013	Standard Performer	87	35	24	21	7		Audited/A-133
IL052	Randolph County Housing Authority	12/31/2014	3/17/2015	High Performer	90	36	25	19	10		Unaudited/A-133
IL052	Randolph County Housing Authority	12/31/2013	10/27/2014	Small PHA Deregulation	91	37	25	19	10		Audited/A-133
IL052	Randolph County Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	94	37	25	25	7		Audited/Non-A-133
IL053	Housing Authority of the County of Jackson, IL.	06/30/2014	3/11/2015	Substandard Management	78	33	25	10	10		Audited/A-133
IL053	Housing Authority of the County of Jackson, IL.	06/30/2013	4/17/2014	Substandard Management	70	32	25	8	5		Audited/A-133
IL053	Housing Authority of the County of Jackson, IL.	06/30/2012	3/13/2013	Substandard Management	66	26	25	10	5		Audited/A-133
IL055	Housing Authority - City of Alton	03/31/2014	5/14/2015	Small PHA Deregulation	90	32	25	23	10		Audited/A-133
IL055	Housing Authority - City of Alton	03/31/2013	12/5/2013	Standard Performer	88	32	25	21	10		Audited/A-133
IL055	Housing Authority - City of Alton	03/31/2012	11/26/2012	Small PHA Deregulation	81	25	25	21	10		Audited/A-133
IL056	Housing Authority of the County of Lake, IL.	09/30/2013	9/16/2014	Standard Performer	80	30	25	18	7		Audited/A-133
IL056	Housing Authority of the County of Lake, IL.	09/30/2012	9/18/2013	Standard Performer	84	30	25	19	10		Audited/A-133
IL056	Housing Authority of the County of Lake, IL.	09/30/2011	11/16/2012	Standard Performer	84	32	25	17	10		Audited/A-133
IL057	Housing Authority of Marion County	12/31/2013	5/29/2015	Capital Fund-troubled	77	35	23	19	0		Audited/A-133
IL057	Housing Authority of Marion County	12/31/2012	1/14/2014	Standard Performer	85	33	22	20	10		Audited/A-133
IL057	Housing Authority of Marion County	12/31/2011	11/6/2012	Standard Performer	82	28	24	20	10		Audited/A-133
IL058	Housing Authority of Pope County	03/31/2014	11/25/2014	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
IL058	Housing Authority of Pope County	03/31/2013	11/26/2013	High Performer	96	39	25	22	10		Audited/Non-A-133
IL058	Housing Authority of Pope County	03/31/2012	9/25/2012	Small PHA Deregulation	90	36	25	22	7		Audited/A-133
IL059	Housing Authority of Jefferson County	03/31/2014	1/26/2015	High Performer	95	38	25	22	10		Audited/A-133
IL059	Housing Authority of Jefferson County	03/31/2013	2/6/2014	High Performer	94	38	25	21	10		Audited/A-133
IL059	Housing Authority of Jefferson County	03/31/2012	1/17/2013	Standard Performer	89	32	25	22	10		Audited/A-133

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IL060	Housing Authority of Gallatin County	03/31/2014	12/12/2014	Capital Fund-troubled	80	36	25	19	0		Audited/A-133
IL060	Housing Authority of Gallatin County	03/31/2013	11/26/2013	High Performer	92	36	25	21	10		Audited/A-133
IL060	Housing Authority of Gallatin County	03/31/2012	9/25/2012	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
IL061	Housing Authority of the County of Franklin	12/31/2014	5/12/2015	Standard Performer	86	33	25	18	10		Unaudited/A-133
IL061	Housing Authority of the County of Franklin	12/31/2013	10/1/2014	High Performer	92	34	25	23	10		Audited/A-133
IL061	Housing Authority of the County of Franklin	12/31/2012	10/25/2013	High Performer	93	36	25	22	10		Audited/A-133
IL062	Effingham County Housing Authority	09/30/2014	2/18/2015	High Performer	99	39	25	25	10		Unaudited/A-133
IL062	Effingham County Housing Authority	09/30/2013	4/30/2014	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
IL062	Effingham County Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	91	34	25	22	10		Audited/A-133
IL063	Housing Authority of Johnson County	03/31/2014	5/14/2015	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
IL063	Housing Authority of Johnson County	03/31/2013	5/5/2014	High Performer	99	39	25	25	10		Audited/A-133
IL063	Housing Authority of Johnson County	03/31/2012	11/7/2012	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
IL065	Clay County Housing Authority	12/31/2014	5/14/2015	High Performer	90	30	25	25	10		Unaudited/A-133
IL065	Clay County Housing Authority	12/31/2013	7/24/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
IL065	Clay County Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
IL066	Housing Authority of the County of Hardin	03/31/2014	5/14/2015	Small PHA Deregulation	83	30	25	18	10		Audited/Non-A-133
IL066	Housing Authority of the County of Hardin	03/31/2013	2/6/2014	Standard Performer	87	30	25	22	10		Audited/A-133
IL066	Housing Authority of the County of Hardin	03/31/2012	1/17/2013	Small PHA Deregulation	89	30	25	24	10		Audited/A-133
IL067	Housing Authority of the County of Union	03/31/2014	12/18/2014	High Performer	92	35	25	22	10		Audited/A-133
IL067	Housing Authority of the County of Union	03/31/2013	2/6/2014	High Performer	90	38	25	17	10		Audited/A-133
IL067	Housing Authority of the County of Union	03/31/2012	1/17/2013	High Performer	92	38	25	19	10		Audited/A-133
IL068	White County Housing Authority	06/30/2014	12/18/2014	Small PHA Deregulation	77	30	22	15	10		Audited/Non-A-133
IL068	White County Housing Authority	06/30/2013	4/30/2014	Standard Performer	80	30	21	22	7		Audited/Non-A-133
IL068	White County Housing Authority	06/30/2012	10/26/2012	Small PHA Deregulation	75	35	22	8	10		Audited/Non-A-133
IL069	Housing Authority of the County of Clark, IL.	03/31/2014	1/26/2015	High Performer	96	39	25	22	10		Audited/Non-A-133
IL069	Housing Authority of the County of Clark, IL.	03/31/2013	2/6/2014	Small PHA Deregulation	87	37	25	18	7		Audited/Non-A-133
IL069	Housing Authority of the County of Clark, IL.	03/31/2012	1/17/2013	Small PHA Deregulation	91	37	25	22	7		Audited/A-133
IL070	Housing Authority of the County of Cumberland, IL.	03/31/2014	1/26/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
IL070	Housing Authority of the County of Cumberland, IL.	03/31/2013	11/26/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
IL070	Housing Authority of the County of Cumberland, IL.	03/31/2012	1/17/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
IL071	Pike County Housing Authority	12/31/2014	4/1/2015	Small PHA Deregulation	86	32	25	19	10		Unaudited/A-133
IL071	Pike County Housing Authority	12/31/2013	9/24/2014	High Performer	90	32	25	23	10		Audited/A-133
IL071	Pike County Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	76	26	25	15	10		Audited/Non-A-133
IL072	Housing Authority of Greene County	12/31/2012	9/18/2013	Small PHA Deregulation	88	37	25	19	7		Audited/A-133
IL072	Housing Authority of Greene County	12/31/2011	8/25/2012	High Performer	95	37	25	23	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
IL073	Scott County Housing Authority	12/31/2014	4/1/2015	Small PHA Deregulation	91	35	25	21	10		Unaudited/Non-A-133
IL073	Scott County Housing Authority	12/31/2013	10/27/2014	Standard Performer	85	35	25	15	10		Audited/Non-A-133
IL073	Scott County Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	85	36	25	17	7		Audited/A-133
IL074	Housing Authority of the County of Jersey	06/30/2014	5/14/2015	High Performer	95	35	25	25	10		Audited/A-133
IL074	Housing Authority of the County of Jersey	06/30/2013	4/3/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
IL074	Housing Authority of the County of Jersey	06/30/2012	3/26/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
IL076	Housing Authority of the County of McDonough	09/30/2014	4/6/2015	High Performer	93	35	24	24	10		Unaudited/A-133
IL076	Housing Authority of the County of McDonough	09/30/2013	7/10/2014	High Performer	96	36	25	25	10		Audited/A-133
IL076	Housing Authority of the County of McDonough	09/30/2012	7/17/2013	High Performer	96	37	25	24	10		Audited/A-133
IL078	Housing Authority of the County of Bond	06/30/2014	5/14/2015	Standard Performer	83	31	25	17	10		Audited/Non-A-133
IL078	Housing Authority of the County of Bond	06/30/2013	4/3/2014	Small PHA Deregulation	89	33	25	21	10		Audited/A-133
IL078	Housing Authority of the County of Bond	06/30/2012	2/15/2013	Small PHA Deregulation	91	33	25	23	10		Audited/A-133
IL079	Morgan County Housing Authority	06/30/2014	3/30/2015	Standard Performer	89	32	25	22	10		Audited/A-133
IL079	Morgan County Housing Authority	06/30/2013	4/3/2014	Standard Performer	88	34	25	22	7		Audited/A-133
IL079	Morgan County Housing Authority	06/30/2012	3/26/2013	High Performer	93	34	25	24	10		Audited/A-133
IL080	Edwards County Housing Authority	12/31/2014	4/30/2015	High Performer	95	38	25	22	10		Unaudited/Non-A-133
IL080	Edwards County Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	90	36	25	22	7		Audited/Non-A-133
IL080	Edwards County Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
IL081	Carroll County Housing Authority	03/31/2014	5/14/2015	Small PHA Deregulation	91	33	25	23	10		Audited/Non-A-133
IL081	Carroll County Housing Authority	03/31/2013	2/6/2014	High Performer	93	33	25	25	10		Audited/Non-A-133
IL081	Carroll County Housing Authority	03/31/2012	2/15/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
IL082	Housing Authority of the County of JoDaviess	09/30/2014	5/19/2015	Small PHA Deregulation	79	30	24	15	10		Audited/Non-A-133
IL082	Housing Authority of the County of JoDaviess	09/30/2013	5/22/2014	Standard Performer	79	30	24	15	10		Audited/Non-A-133
IL082	Housing Authority of the County of JoDaviess	09/30/2012	7/17/2013	Small PHA Deregulation	76	35	25	11	5		Audited/Non-A-133
IL083	Winnebago County Housing Authority	03/31/2014	3/11/2015	Small PHA Deregulation	89	35	19	25	10		Audited/A-133
IL083	Winnebago County Housing Authority	03/31/2013	2/6/2014	High Performer	94	36	23	25	10		Audited/A-133
IL083	Winnebago County Housing Authority	03/31/2012	10/2/2014	High Performer	91	36	20	25	10	0	Audited/A-133
IL084	Fulton County Housing Authority	06/30/2014	5/14/2015	High Performer	96	38	24	24	10		Audited/A-133
IL084	Fulton County Housing Authority	06/30/2013	5/22/2014	High Performer	97	38	25	24	10		Audited/A-133
IL084	Fulton County Housing Authority	06/30/2012	3/26/2013	High Performer	97	38	25	24	10		Audited/A-133
IL085	Knox County Housing Authority	03/31/2014	1/26/2015	Standard Performer	86	38	23	15	10		Audited/A-133
IL085	Knox County Housing Authority	03/31/2013	2/6/2014	Standard Performer	85	37	24	17	7		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
IL085	Knox County Housing Authority	03/31/2012	1/17/2013	Standard Performer	83	36	24	18	5		Audited/A-133
IL086	Bureau County Housing Authority	03/31/2014	1/26/2015	High Performer	90	36	24	20	10		Audited/A-133
IL086	Bureau County Housing Authority	03/31/2013	11/26/2013	High Performer	94	38	25	21	10		Audited/A-133
IL086	Bureau County Housing Authority	03/31/2012	10/16/2012	High Performer	93	38	25	23	7		Audited/A-133
IL087	Housing Authority of the County of Shelby, IL.	06/30/2014	11/25/2014	Small PHA Deregulation	94	37	25	22	10		Unaudited/Non-A-133
IL087	Housing Authority of the County of Shelby, IL.	06/30/2013	3/18/2014	High Performer	94	37	25	22	10		Audited/Non-A-133
IL087	Housing Authority of the County of Shelby, IL.	06/30/2012	3/26/2013	Small PHA Deregulation	92	35	25	22	10		Audited/Non-A-133
IL088	Housing Authority Of The County of Wayne, Illinois	09/30/2014	2/18/2015	Small PHA Deregulation	72	30	10	22	10		Unaudited/A-133
IL088	Housing Authority Of The County of Wayne, Illinois	09/30/2013	7/10/2014	Standard Performer	81	30	22	22	7		Audited/A-133
IL088	Housing Authority Of The County of Wayne, Illinois	09/30/2012	8/27/2013	Small PHA Deregulation	83	34	25	14	10		Audited/A-133
IL089	Housing Authority Of The County Of DeKalb	03/31/2014	12/18/2014	High Performer	90	32	23	25	10		Audited/A-133
IL089	Housing Authority Of The County Of DeKalb	03/31/2013	11/26/2013	High Performer	94	37	25	25	7		Audited/A-133
IL089	Housing Authority Of The County Of DeKalb	03/31/2012	10/26/2012	High Performer	97	37	25	25	10		Audited/A-133
IL090	Aurora Housing Authority ofthe City of Aurora	03/31/2014	4/24/2015	Substandard Financial	68	28	13	17	10		Audited/A-133
IL090	Aurora Housing Authority ofthe City of Aurora	03/31/2013	2/6/2014	Standard Performer	78	32	21	18	7		Audited/A-133
IL090	Aurora Housing Authority ofthe City of Aurora	03/31/2012	1/17/2013	Standard Performer	72	29	19	17	7		Audited/A-133
IL091	Warren County Housing Authority	03/31/2014	1/26/2015	High Performer	97	38	25	24	10		Audited/A-133
IL091	Warren County Housing Authority	03/31/2013	11/26/2013	High Performer	94	38	25	24	7		Audited/A-133
IL091	Warren County Housing Authority	03/31/2012	1/17/2013	High Performer	98	38	25	25	10		Audited/A-133
IL092	Housing Authority of Elgin	03/31/2014	4/30/2015	Standard Performer	81	35	15	21	10		Audited/A-133
IL092	Housing Authority of Elgin	03/31/2013	5/22/2014	Standard Performer	74	33	16	20	5		Audited/A-133
IL092	Housing Authority of Elgin	03/31/2012	2/7/2013	Standard Performer	83	31	25	20	7		Audited/A-133
IL093	Housing Authority Of The County Of Wabash, IL.	09/30/2014	2/18/2015	High Performer	91	34	25	22	10		Unaudited/Non-A-133
IL093	Housing Authority Of The County Of Wabash, IL.	09/30/2013	5/22/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
IL093	Housing Authority Of The County Of Wabash, IL.	09/30/2012	7/17/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
IL094	Livingston County Housing Authority	09/30/2014	2/18/2015	High Performer	91	39	24	18	10		Unaudited/A-133
IL094	Livingston County Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	84	34	24	21	5		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
IL094	Livingston County Housing Authority	09/30/2012	8/27/2013	Small PHA Deregulation	85	34	24	22	5		Audited/A-133
IL095	Ogle County Housing Authority	06/30/2014	11/25/2014	Standard Performer	84	30	25	19	10		Audited/A-133
IL095	Ogle County Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	81	36	25	13	7		Audited/A-133
IL095	Ogle County Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	90	36	25	19	10		Audited/A-133
IL096	Housing Authority of the County of Richland	06/30/2014	3/5/2015	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
IL096	Housing Authority of the County of Richland	06/30/2013	2/6/2014	High Performer	91	34	25	22	10		Audited/A-133
IL096	Housing Authority of the County of Richland	06/30/2012	2/19/2013	Small PHA Deregulation	88	28	25	25	10		Audited/A-133
IL097	Hancock County Housing Authority	12/31/2014	4/1/2015	Small PHA Deregulation	94	34	25	25	10		Unaudited/A-133
IL097	Hancock County Housing Authority	12/31/2013	9/25/2014	High Performer	94	34	25	25	10		Audited/A-133
IL097	Hancock County Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
IL099	Housing Authority of the County of Brown	03/31/2014	1/26/2015	Standard Performer	89	39	25	15	10		Audited/A-133
IL099	Housing Authority of the County of Brown	03/31/2013	2/6/2014	Small PHA Deregulation	90	36	25	22	7		Audited/A-133
IL099	Housing Authority of the County of Brown	03/31/2012	10/26/2012	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
IL100	Housing Authority County of Coles	06/30/2014	2/25/2015	High Performer	96	36	25	25	10		Audited/A-133
IL100	Housing Authority County of Coles	06/30/2013	2/6/2014	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
IL100	Housing Authority County of Coles	06/30/2012	2/7/2013	Small PHA Deregulation	87	35	25	22	5		Audited/A-133
IL102	The Housing Authority of the County of Cass IL.	03/31/2014	1/26/2015	Small PHA Deregulation	88	31	25	22	10		Audited/A-133
IL102	The Housing Authority of the County of Cass IL.	03/31/2013	2/6/2014	Standard Performer	88	31	25	22	10		Audited/A-133
IL102	The Housing Authority of the County of Cass IL.	03/31/2012	1/28/2013	Small PHA Deregulation	68	22	21	18	7		Audited/A-133
IL103	Housing Authority of the Village of Oak Park	12/31/2013	10/2/2014	Small PHA Deregulation	98	39	25	24	10		Audited/A-133
IL103	Housing Authority of the Village of Oak Park	12/31/2012	10/25/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
IL103	Housing Authority of the Village of Oak Park	12/31/2011	11/6/2012	High Performer	92	39	24	19	10		Audited/A-133
IL104	Woodford County Housing Authority	12/31/2014	5/14/2015	Substandard Management	81	32	25	14	10		Unaudited/A-133
IL104	Woodford County Housing Authority	12/31/2013	12/1/2014	Small PHA Deregulation	89	36	25	18	10		Audited/A-133
IL104	Woodford County Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
IL107	Housing Authority of the City of North Chicago, IL	09/30/2014	1/26/2015	Small PHA Deregulation	71	20	23	18	10		Unaudited/A-133
IL107	Housing Authority of the City of North Chicago, IL	09/30/2013	7/10/2014	Substandard Physical	77	20	25	22	10		Audited/A-133
IL107	Housing Authority of the City of North Chicago, IL	09/30/2012	7/17/2013	Small PHA Deregulation	79	25	25	19	10		Audited/A-133
IL108	Housing Authority of the County of Lawrence, IL.	09/30/2014	1/26/2015	Small PHA Deregulation	81	33	25	13	10		Unaudited/Non-A-133
IL108	Housing Authority of the County of Lawrence, IL.	09/30/2013	6/20/2014	Substandard Management	79	33	25	11	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
IL108	Housing Authority of the County of Lawrence, IL.	09/30/2012	8/16/2013	Small PHA Deregulation	82	32	25	18	7		Audited/A-133
IL116	McHenry County Housing Authority	06/30/2014	4/24/2015	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
IL116	McHenry County Housing Authority	06/30/2013	4/3/2014	Standard Performer	88	32	25	21	10		Audited/A-133
IL116	McHenry County Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
IL118	Hamilton County Housing Authority	12/31/2014	4/30/2015	Substandard Management	87	38	25	14	10		Unaudited/A-133
IL118	Hamilton County Housing Authority	12/31/2013	7/24/2014	Small PHA Deregulation	82	38	25	14	5		Audited/Non-A-133
IL118	Hamilton County Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
IL120	Housing Authority of Edgar County	06/30/2014	5/19/2015	Small PHA Deregulation	91	34	25	22	10		Audited/A-133
IL120	Housing Authority of Edgar County	06/30/2013	4/3/2014	High Performer	94	34	25	25	10		Audited/A-133
IL120	Housing Authority of Edgar County	06/30/2012	4/15/2013	Small PHA Deregulation	87	27	25	25	10		Audited/A-133
IL126	Housing Authority of the City of Marion, Illinois	12/31/2014	4/1/2015	High Performer	93	33	25	25	10		Unaudited/A-133
IL126	Housing Authority of the City of Marion, Illinois	12/31/2013	9/25/2014	High Performer	93	33	25	25	10		Audited/A-133
IL126	Housing Authority of the City of Marion, Illinois	12/31/2012	10/25/2013	High Performer	94	34	25	25	10		Audited/A-133
IL128	Housing Authority of Piatt County	12/31/2014	4/1/2015	Small PHA Deregulation	95	39	25	21	10		Unaudited/Non-A-133
IL128	Housing Authority of Piatt County	12/31/2013	9/24/2014	High Performer	93	39	23	21	10		Audited/Non-A-133
IL128	Housing Authority of Piatt County	12/31/2012	10/25/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
IL131	Mercer County Housing Authority	09/30/2014	1/26/2015	High Performer	96	39	25	22	10		Unaudited/Non-A-133
IL131	Mercer County Housing Authority	09/30/2013	7/24/2014	Small PHA Deregulation	93	39	25	22	7		Audited/Non-A-133
IL131	Mercer County Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
IN002	Vincennes Housing Authority	06/30/2014	4/6/2015	High Performer	91	32	24	25	10		Audited/A-133
IN002	Vincennes Housing Authority	06/30/2013	3/6/2014	High Performer	95	35	25	25	10		Audited/A-133
IN002	Vincennes Housing Authority	06/30/2012	3/26/2013	High Performer	94	34	25	25	10		Audited/A-133
IN003	Fort Wayne Housing Authority	06/30/2014	3/30/2015	High Performer	94	37	24	23	10		Audited/A-133
IN003	Fort Wayne Housing Authority	06/30/2013	8/6/2014	High Performer	93	36	23	24	10		Audited/A-133
IN003	Fort Wayne Housing Authority	06/30/2012	7/17/2013	Substandard Management	78	34	20	14	10		Audited/A-133
IN004	Delaware County Housing Authority	12/31/2014	3/25/2015	High Performer	96	36	25	25	10		Unaudited/A-133
IN004	Delaware County Housing Authority	12/31/2013	7/24/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
IN004	Delaware County Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	90	33	25	25	7		Audited/A-133
IN005	Housing Authority of the City of Muncie	03/31/2014	1/26/2015	High Performer	90	37	23	20	10		Audited/A-133
IN005	Housing Authority of the City of Muncie	03/31/2013	4/30/2014	High Performer	93	37	24	22	10		Audited/A-133
IN005	Housing Authority of the City of Muncie	03/31/2012	3/13/2013	Standard Performer	86	33	24	19	10		Audited/A-133
IN006	Housing Authority of the City of Anderson	03/31/2014	1/26/2015	Small PHA Deregulation	62	26	22	4	10		Audited/A-133
IN006	Housing Authority of the City of Anderson	03/31/2013	2/6/2014	Substandard Management	71	26	23	12	10		Audited/A-133
IN006	Housing Authority of the City of Anderson	03/31/2012	2/7/2013	Small PHA Deregulation	68	28	25	10	5		Audited/A-133

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IN007	Kokomo Housing Authority	12/31/2014	4/16/2015	Standard Performer	82	32	21	19	10		Unaudited/A-133
IN007	Kokomo Housing Authority	12/31/2013	2/11/2015	Standard Performer	83	32	21	23	7		Audited/A-133
IN007	Kokomo Housing Authority	12/31/2012	9/30/2013	Standard Performer	83	31	23	19	10		Audited/A-133
IN009	Housing Authority of the City of Richmond	06/30/2014	5/19/2015	Substandard Management	73	28	23	12	10		Audited/A-133
IN009	Housing Authority of the City of Richmond	06/30/2013	4/30/2014	Troubled	59	34	6	12	7		Audited/A-133
IN009	Housing Authority of the City of Richmond	06/30/2012	2/7/2013	Substandard Management	69	30	24	10	5		Audited/A-133
IN010	Housing Authority of the City of Hammond	12/31/2013	2/20/2015	Standard Performer	78	29	25	17	7		Audited/A-133
IN010	Housing Authority of the City of Hammond	12/31/2012	2/28/2014	Standard Performer	82	30	25	17	10		Audited/A-133
IN010	Housing Authority of the City of Hammond	12/31/2011	2/26/2014	Standard Performer	81	24	25	22	10		Audited/A-133
IN011	Housing Authority of the City of Gary Indiana	03/31/2014	3/25/2015	Troubled	38	17	9	6	10	(4)	Unaudited/A-133
IN011	Housing Authority of the City of Gary Indiana	03/31/2013	5/30/2014	Troubled	33	21	0	7	5		Audited/A-133
IN011	Housing Authority of the City of Gary Indiana	03/31/2012	8/27/2013	Troubled	33	21	0	8	5	(1)	Audited/A-133
IN012	Housing Authority of the City of New Albany	03/31/2014	1/26/2015	High Performer	93	35	24	24	10	0	Audited/A-133
IN012	Housing Authority of the City of New Albany	03/31/2013	2/19/2014	High Performer	92	35	25	22	10		Audited/A-133
IN012	Housing Authority of the City of New Albany	03/31/2012	1/17/2013	High Performer	92	34	24	24	10		Audited/A-133
IN015	Housing Authority of South Bend	09/30/2013	9/16/2014	Troubled	56	31	0	18	7		Audited/LPF
IN015	Housing Authority of South Bend	09/30/2012	3/12/2014	Substandard	62	31	12	13	7	(1)	Audited/A-133
IN015	Housing Authority of South Bend	09/30/2011	1/18/2013	Substandard Financial	60	28	0	22	10		Audited/LPF
IN016	Housing Authority of the City of Evansville	12/31/2013	12/5/2014	Standard Performer	82	35	22	18	7		Audited/A-133
IN016	Housing Authority of the City of Evansville	12/31/2012	12/6/2013	Standard Performer	85	34	23	21	7		Audited/A-133
IN016	Housing Authority of the City of Evansville	12/31/2011	1/18/2013	Standard Performer	87	31	24	22	10		Audited/A-133
IN017	Indianapolis Housing Agency	12/31/2013	2/17/2015	Standard Performer	81	30	23	21	7		Audited/A-133
IN017	Indianapolis Housing Agency	12/31/2012	4/10/2014	Standard Performer	83	31	24	21	7		Audited/A-133
IN017	Indianapolis Housing Agency	12/31/2011	1/29/2013	Standard Performer	79	26	23	20	10		Audited/A-133
IN018	Housing Authority of the City of Tell City	06/30/2014	4/30/2015	High Performer	90	33	22	25	10		Audited/A-133
IN018	Housing Authority of the City of Tell City	06/30/2013	4/3/2014	Small PHA Deregulation	92	33	24	25	10		Audited/Non-A-133
IN018	Housing Authority of the City of Tell City	06/30/2012	3/26/2013	Small PHA Deregulation	90	33	24	23	10		Audited/A-133
IN019	Housing Authority of the City of Michigan City	09/30/2014	2/11/2015	Small PHA Deregulation	66	31	12	13	10		Unaudited/A-133
IN019	Housing Authority of the City of Michigan City	09/30/2013	6/20/2014	Standard Performer	80	31	23	19	7		Audited/A-133
IN019	Housing Authority of the City of Michigan City	09/30/2012	7/17/2013	Small PHA Deregulation	78	25	23	23	7		Audited/A-133
IN020	Housing Authority of the City of Mishawaka	06/30/2014	2/25/2015	Substandard Management	86	39	23	14	10		Audited/A-133
IN020	Housing Authority of the City of Mishawaka	06/30/2013	5/22/2014	Standard Performer	84	39	24	16	5		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
IN020	Housing Authority of the City of Mishawaka	06/30/2012	4/15/2013	Standard Performer	86	39	25	17	5		Audited/A-133
IN021	Housing Authority of the City of Terre Haute	09/30/2013	7/29/2014	Standard Performer	87	34	22	21	10		Audited/A-133
IN021	Housing Authority of the City of Terre Haute	09/30/2012	7/17/2013	Standard Performer	77	31	23	16	7		Audited/A-133
IN021	Housing Authority of the City of Terre Haute	09/30/2011	8/19/2012	Standard Performer	83	30	25	18	10		Audited/A-133
IN022	Housing Authority of the City of Bloomington	09/30/2014	1/26/2015	High Performer	96	37	24	25	10		Unaudited/A-133
IN022	Housing Authority of the City of Bloomington	09/30/2013	8/6/2014	High Performer	91	37	22	25	7		Audited/A-133
IN022	Housing Authority of the City of Bloomington	09/30/2012	9/30/2013	High Performer	90	35	20	25	10		Audited/A-133
IN023	Housing Authority of the City of Jeffersonville	09/30/2014	4/6/2015	Standard Performer	81	34	21	16	10		Unaudited/A-133
IN023	Housing Authority of the City of Jeffersonville	09/30/2013	9/17/2014	Standard Performer	76	30	18	18	10		Audited/A-133
IN023	Housing Authority of the City of Jeffersonville	09/30/2012	7/17/2013	Standard Performer	76	28	20	18	10		Audited/A-133
IN024	Rockport Housing Authority	09/30/2014	2/25/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
IN024	Rockport Housing Authority	09/30/2013	7/24/2014	Small PHA Deregulation	97	39	25	23	10		Audited/Non-A-133
IN024	Rockport Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	97	39	25	23	10		Audited/Non-A-133
IN025	Housing Authority of the City of Charlestown	09/30/2014	4/6/2015	High Performer	98	38	25	25	10		Unaudited/A-133
IN025	Housing Authority of the City of Charlestown	09/30/2013	7/24/2014	High Performer	98	38	25	25	10		Audited/A-133
IN025	Housing Authority of the City of Charlestown	09/30/2012	8/16/2013	High Performer	93	35	25	23	10		Audited/A-133
IN026	Housing Authority of the City of Elkhart	03/31/2014	2/18/2015	Standard Performer	82	33	24	15	10		Audited/A-133
IN026	Housing Authority of the City of Elkhart	03/31/2013	4/3/2014	Substandard Management	78	32	24	12	10	0	Audited/A-133
IN026	Housing Authority of the City of Elkhart	03/31/2012	1/28/2013	Standard Performer	85	35	24	16	10		Audited/A-133
IN028	Housing Authority of the City of Huntingburg	12/31/2014	3/17/2015	High Performer	96	36	25	25	10		Unaudited/Non-A-133
IN028	Housing Authority of the City of Huntingburg	12/31/2013	8/6/2014	Small PHA Deregulation	90	38	25	22	5		Audited/Non-A-133
IN028	Housing Authority of the City of Huntingburg	12/31/2012	8/16/2013	Small PHA Deregulation	93	38	25	25	5		Audited/Non-A-133
IN029	Housing Authority of the City of East Chicago	12/31/2014	5/14/2015	Substandard Management	77	29	25	13	10		Unaudited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
IN029	Housing Authority of the City of East Chicago	12/31/2013	12/5/2014	Standard Performer	73	28	24	16	5		Audited/A-133
IN029	Housing Authority of the City of East Chicago	12/31/2012	4/4/2014	Standard Performer	76	31	25	15	5		Audited/A-133
IN030	Washington Housing Authority	12/31/2014	3/25/2015	High Performer	99	39	25	25	10		Unaudited/Non-A-133
IN030	Washington Housing Authority	12/31/2013	10/27/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
IN030	Washington Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
IN031	Housing Authority of the City of Bedford	03/31/2014	5/19/2015	Small PHA Deregulation	62	32	2	18	10		Audited/A-133
IN031	Housing Authority of the City of Bedford	03/31/2013	2/6/2014	Substandard Financial	70	32	9	19	10		Audited/A-133
IN031	Housing Authority of the City of Bedford	03/31/2012	1/17/2013	Small PHA Deregulation	62	33	10	12	7		Audited/A-133
IN032	Bloomfield Housing Authority	12/31/2014	5/11/2015	Substandard Financial	65	28	2	25	10		Unaudited/Non-A-133
IN032	Bloomfield Housing Authority	12/31/2013	6/20/2014	Troubled	54	27	12	10	5		Audited/Non-A-133
IN032	Bloomfield Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	70	30	24	11	5		Audited/Non-A-133
IN034	Sullivan Housing Authority	03/31/2014	2/11/2015	High Performer	93	38	23	22	10		Audited/A-133
IN034	Sullivan Housing Authority	03/31/2013	2/6/2014	Substandard Management	79	38	25	11	5		Audited/A-133
IN034	Sullivan Housing Authority	03/31/2012	1/28/2013	Substandard Management	82	38	25	14	5		Audited/A-133
IN035	Brazil Housing Authority	12/31/2014	5/14/2015	Standard Performer	86	31	23	22	10		Unaudited/A-133
IN035	Brazil Housing Authority	12/31/2013	7/29/2014	Standard Performer	84	36	23	18	7		Audited/A-133
IN035	Brazil Housing Authority	12/31/2012	8/27/2013	Standard Performer	87	36	24	22	5		Audited/A-133
IN036	Housing Authority of the City of Kendallville	12/31/2014	5/14/2015	Small PHA Deregulation	89	29	25	25	10		Audited/Non-A-133
IN036	Housing Authority of the City of Kendallville	12/31/2013	7/24/2014	Standard Performer	89	29	25	25	10		Audited/Non-A-133
IN036	Housing Authority of the City of Kendallville	12/31/2012	10/25/2013	Small PHA Deregulation	87	27	25	25	10		Audited/Non-A-133
IN037	Mount Vernon Housing Authority	12/31/2014	3/17/2015	High Performer	100	40	25	25	10		Unaudited/A-133
IN037	Mount Vernon Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
IN037	Mount Vernon Housing Authority	12/31/2012	1/14/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
IN039	Housing Authority of the City of Angola	12/31/2014	4/1/2015	Small PHA Deregulation	82	32	23	17	10		Unaudited/A-133
IN039	Housing Authority of the City of Angola	12/31/2013	7/24/2014	Standard Performer	77	32	23	17	5		Audited/Non-A-133
IN039	Housing Authority of the City of Angola	12/31/2012	8/16/2013	Small PHA Deregulation	75	32	25	13	5		Audited/Non-A-133
IN041	Housing Authority of the City of Marion, IN	06/30/2014	5/5/2015	Substandard Management	78	33	25	10	10		Audited/A-133
IN041	Housing Authority of the City of Marion, IN	06/30/2013	5/30/2014	Substandard Management	74	32	25	10	7		Audited/A-133
IN041	Housing Authority of the City of Marion, IN	06/30/2012	4/2/2013	Standard Performer	77	29	25	16	7		Audited/A-133
IN050	New Castle Housing Authority	06/30/2014	11/25/2014	Small PHA Deregulation	81	30	19	22	10		Unaudited/A-133
IN050	New Castle Housing Authority	06/30/2013	3/6/2014	Standard Performer	80	30	21	19	10		Audited/A-133
IN050	New Castle Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	83	28	24	21	10		Audited/A-133
IN055	Linton Housing Authority	12/31/2014	4/1/2015	Small PHA Deregulation	91	31	25	25	10		Unaudited/A-133
IN055	Linton Housing Authority	12/31/2013	10/27/2014	High Performer	91	31	25	25	10		Audited/A-133
IN055	Linton Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	82	35	21	21	5		Audited/A-133
IN058	Columbus Housing Authority	06/30/2014	5/14/2015	Standard Performer	89	30	24	25	10		Audited/A-133

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IN058	Columbus Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	86	34	24	18	10		Audited/A-133
IN058	Columbus Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	83	34	23	17	10	(1)	Audited/A-133
IN067	Knox County Housing Authority	06/30/2014	2/18/2015	Standard Performer	84	26	23	25	10		Audited/A-133
IN067	Knox County Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	80	31	22	20	7		Audited/A-133
IN067	Knox County Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	82	31	23	21	7		Audited/A-133
IN085	Fremont Housing Authority	03/31/2014	1/26/2015	High Performer	91	31	25	25	10		Audited/Non-A-133
IN085	Fremont Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
IN085	Fremont Housing Authority	03/31/2012	2/7/2013	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
IN089	Housing Authority of the City of Rome City	06/30/2014	12/12/2014	Small PHA Deregulation	82	30	25	17	10		Audited/Non-A-133
IN089	Housing Authority of the City of Rome City	06/30/2013	3/6/2014	Standard Performer	81	30	25	21	5		Audited/Non-A-133
IN089	Housing Authority of the City of Rome City	06/30/2012	4/15/2013	Small PHA Deregulation	85	32	25	21	7		Audited/Non-A-133
IN090	Greendale Housing Authority	03/31/2014	1/26/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
IN090	Greendale Housing Authority	03/31/2013	4/17/2014	High Performer	90	36	25	22	7		Audited/Non-A-133
IN090	Greendale Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	86	26	25	25	10		Audited/Non-A-133
IN091	Housing Authority of the City of Peru	12/31/2014	4/24/2015	High Performer	100	40	25	25	10		Unaudited/A-133
IN091	Housing Authority of the City of Peru	12/31/2013	11/14/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
IN091	Housing Authority of the City of Peru	12/31/2012	9/30/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
KS001	Kansas City, KS Housing Authority	03/31/2014	5/19/2015	Standard Performer	78	33	15	20	10	0	Audited/A-133
KS001	Kansas City, KS Housing Authority	03/31/2013	7/30/2014	Substandard Financial	64	30	10	17	7		Audited/A-133
KS001	Kansas City, KS Housing Authority	03/31/2012	4/15/2013	Substandard Management	65	32	16	12	5		Audited/A-133
KS002	Topeka Housing Authority	12/31/2014	4/1/2015	Standard Performer	88	38	25	15	10		Unaudited/A-133
KS002	Topeka Housing Authority	12/31/2013	8/6/2014	Standard Performer	89	37	25	17	10		Audited/A-133
KS002	Topeka Housing Authority	12/31/2012	8/16/2013	Substandard Management	84	35	25	14	10		Audited/A-133
KS003	Bird City Housing Authority	03/31/2014	12/18/2014	High Performer	94	34	25	25	10		Audited/Non-A-133
KS003	Bird City Housing Authority	03/31/2013	12/5/2013	Small PHA Deregulation	95	40	25	25	5		Audited/Non-A-133
KS003	Bird City Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	88	40	22	21	5		Audited/Non-A-133
KS004	Wichita Housing Authority	12/31/2013	1/27/2015	Standard Performer	81	32	25	17	7		Audited/A-133
KS004	Wichita Housing Authority	12/31/2012	12/6/2013	Standard Performer	76	29	24	16	7		Audited/A-133
KS004	Wichita Housing Authority	12/31/2011	1/18/2013	Substandard Management	73	28	24	12	10	(1)	Audited/A-133
KS005	Housing Authority of the City of Colby	03/31/2014	11/25/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
KS005	Housing Authority of the City of Colby	03/31/2013	11/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
KS005	Housing Authority of the City of Colby	03/31/2012	9/25/2012	Small PHA Deregulation	89	36	25	18	10		Audited/Non-A-133
KS006	Dodge City Housing Authority	09/30/2014	5/14/2015	Substandard Management	84	37	24	13	10		Audited/A-133
KS006	Dodge City Housing Authority	09/30/2013	4/17/2014	Substandard Management	78	36	24	13	5		Audited/A-133
KS006	Dodge City Housing Authority	09/30/2012	2/15/2013	Substandard Management	79	36	23	13	7		Audited/A-133
KS007	Washington Housing Authority	03/31/2014	11/25/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
KS007	Washington Housing Authority	03/31/2013	12/5/2013	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
KS007	Washington Housing Authority	03/31/2012	10/26/2012	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133

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KS008	Holton Housing Authority	03/31/2014	1/26/2015	High Performer	98	38	25	25	10		Audited/A-133
KS008	Holton Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
KS008	Holton Housing Authority	03/31/2012	11/16/2012	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
KS009	Bonner Springs Housing Authority	12/31/2014	4/1/2015	Small PHA Deregulation	85	33	25	17	10		Unaudited/No Audit
KS009	Bonner Springs Housing Authority	12/31/2013	6/20/2014	Substandard Management	81	33	25	13	10		Unaudited/No Audit
KS009	Bonner Springs Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	81	31	25	15	10		Unaudited/No Audit
KS010	Seneca Housing Authority	03/31/2014	10/29/2014	Substandard Management	82	36	25	11	10		Audited/Non-A-133
KS010	Seneca Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	91	39	25	22	5		Audited/Non-A-133
KS010	Seneca Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	79	39	25	10	5		Audited/Non-A-133
KS011	Horton Housing Authority	03/31/2014	1/26/2015	High Performer	94	34	25	25	10		Audited/Non-A-133
KS011	Horton Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KS011	Horton Housing Authority	03/31/2012	3/13/2013	Small PHA Deregulation	96	39	25	25	7		Audited/Non-A-133
KS012	Oberlin Housing Authority	03/31/2014	12/18/2014	High Performer	92	36	25	21	10		Audited/Non-A-133
KS012	Oberlin Housing Authority	03/31/2013	12/5/2013	Small PHA Deregulation	93	38	25	23	7		Audited/Non-A-133
KS012	Oberlin Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	95	38	25	25	7		Audited/Non-A-133
KS013	Hanover Housing Authority	03/31/2014	2/18/2015	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
KS013	Hanover Housing Authority	03/31/2013	2/6/2014	High Performer	93	38	25	20	10		Audited/Non-A-133
KS013	Hanover Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	85	39	25	11	10		Audited/Non-A-133
KS014	Linn Housing Authority	03/31/2014	2/12/2015	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
KS014	Linn Housing Authority	03/31/2013	2/6/2014	Standard Performer	88	38	24	19	7		Audited/Non-A-133
KS014	Linn Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	84	34	24	21	5		Audited/Non-A-133
KS015	North Newton Housing Authority	12/31/2014	5/12/2015	High Performer	97	40	25	22	10		Audited/Non-A-133
KS015	North Newton Housing Authority	12/31/2013	7/24/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
KS015	North Newton Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	92	38	25	19	10		Audited/Non-A-133
KS016	South Hutchinson Housing Authority	12/31/2014	3/11/2015	Substandard Management	84	35	25	14	10		Unaudited/Non-A-133
KS016	South Hutchinson Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	93	36	25	25	7		Audited/Non-A-133
KS016	South Hutchinson Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
KS017	Atchison Housing Authority	03/31/2014	2/18/2015	Small PHA Deregulation	90	33	24	23	10		Audited/A-133
KS017	Atchison Housing Authority	03/31/2013	2/6/2014	High Performer	91	33	25	23	10		Audited/A-133
KS017	Atchison Housing Authority	03/31/2012	11/16/2012	Small PHA Deregulation	91	33	25	23	10		Audited/A-133
KS018	Anthony Housing Authority	03/31/2014	2/12/2015	Standard Performer	86	29	25	22	10		Audited/Non-A-133
KS018	Anthony Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
KS018	Anthony Housing Authority	03/31/2012	11/7/2012	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
KS019	Beloit Housing Authority	12/31/2014	4/1/2015	Small PHA Deregulation	77	38	19	10	10		Unaudited/Non-A-133
KS019	Beloit Housing Authority	12/31/2013	9/25/2014	Substandard Management	75	38	21	11	5		Audited/Non-A-133
KS019	Beloit Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	77	39	22	11	5		Audited/Non-A-133
KS020	Osborne Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	84	35	25	14	10		Audited/Non-A-133
KS020	Osborne Housing Authority	06/30/2013	2/6/2014	Standard Performer	85	35	25	18	7		Audited/Non-A-133

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KS020	Osborne Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	72	31	25	11	5		Audited/Non-A-133
KS021	Oakley Housing Authority	09/30/2014	2/25/2015	High Performer	95	37	25	23	10		Audited/Non-A-133
KS021	Oakley Housing Authority	09/30/2013	4/17/2014	Small PHA Deregulation	93	37	24	25	7		Audited/Non-A-133
KS021	Oakley Housing Authority	09/30/2012	2/15/2013	Small PHA Deregulation	91	37	25	22	7		Audited/Non-A-133
KS022	Atwood Housing Authority	03/31/2014	2/25/2015	Substandard Management	82	36	25	11	10		Audited/Non-A-133
KS022	Atwood Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	79	36	24	14	5		Audited/Non-A-133
KS022	Atwood Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	75	36	24	10	5		Audited/Non-A-133
KS023	Kinsley Housing Authority	03/31/2014	11/25/2014	Small PHA Deregulation	93	36	25	22	10		Unaudited/No Audit
KS023	Kinsley Housing Authority	03/31/2013	1/23/2015	Standard Performer	84	36	25	18	5		Unaudited/No Audit
KS023	Kinsley Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	71	31	25	10	5		Unaudited/No Audit
KS025	Lyons Housing Authority	12/31/2014	4/1/2015	Small PHA Deregulation	83	38	25	10	10		Unaudited/Non-A-133
KS025	Lyons Housing Authority	12/31/2013	7/10/2014	High Performer	93	38	25	25	5		Audited/Non-A-133
KS025	Lyons Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	81	33	24	22	5	(3)	Audited/Non-A-133
KS026	Luray Housing Authority	03/31/2014	11/25/2014	Small PHA Deregulation	84	36	25	13	10		Unaudited/No Audit
KS026	Luray Housing Authority	03/31/2013	1/23/2015	Substandard Management	73	36	22	10	5		Unaudited/No Audit
KS026	Luray Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	64	29	25	5	5		Unaudited/No Audit
KS027	Russell Housing Authority	09/30/2014	2/18/2015	Small PHA Deregulation	89	40	25	14	10		Unaudited/Non-A-133
KS027	Russell Housing Authority	09/30/2013	7/10/2014	High Performer	97	40	25	25	7		Audited/Non-A-133
KS027	Russell Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	85	37	25	18	5		Audited/Non-A-133
KS028	Sterling Housing Authority	09/30/2014	2/18/2015	High Performer	95	38	25	22	10		Unaudited/Non-A-133
KS028	Sterling Housing Authority	09/30/2013	7/24/2014	Small PHA Deregulation	85	34	25	19	7		Audited/Non-A-133
KS028	Sterling Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	91	34	25	25	7		Audited/Non-A-133
KS029	Augusta Housing Authority	06/30/2014	3/11/2015	High Performer	96	36	25	25	10		Audited/Non-A-133
KS029	Augusta Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
KS029	Augusta Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
KS030	Blue Rapids Housing Authority	09/30/2014	2/18/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
KS030	Blue Rapids Housing Authority	09/30/2013	6/20/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KS030	Blue Rapids Housing Authority	09/30/2012	5/14/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KS031	City of Clay Center	12/31/2012	9/15/2014	Small PHA Deregulation	92	34	25	23	10		Audited/A-133
KS031	City of Clay Center	12/31/2011	10/16/2012	Substandard Management	83	34	25	14	10		Audited/A-133
KS032	Marion Housing Authority	09/30/2014	5/14/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
KS032	Marion Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
KS032	Marion Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
KS033	Minneapolis Housing Authority	12/31/2014	3/31/2015	High Performer	93	40	25	18	10		Unaudited/No Audit
KS033	Minneapolis Housing Authority	12/31/2013	4/17/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
KS033	Minneapolis Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	90	38	25	17	10		Unaudited/No Audit
KS034	Norton Housing Authority	09/30/2014	2/25/2015	High Performer	92	35	25	22	10		Audited/Non-A-133
KS034	Norton Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	98	39	24	25	10		Audited/Non-A-133

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KS034	Norton Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KS036	Phillipsburg Housing Authority	09/30/2014	2/25/2015	High Performer	97	40	25	22	10		Unaudited/Non-A-133
KS036	Phillipsburg Housing Authority	09/30/2013	5/22/2014	Small PHA Deregulation	92	38	25	22	7		Audited/Non-A-133
KS036	Phillipsburg Housing Authority	09/30/2012	4/23/2013	Small PHA Deregulation	86	38	25	18	5		Audited/Non-A-133
KS037	Wellington Housing Authority	12/31/2014	3/4/2015	High Performer	98	39	24	25	10		Unaudited/Non-A-133
KS037	Wellington Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	96	38	23	25	10		Audited/Non-A-133
KS037	Wellington Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	92	38	22	22	10		Audited/Non-A-133
KS038	Salina Housing Authority	06/30/2014	12/12/2014	High Performer	94	40	25	19	10		Audited/A-133
KS038	Salina Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	90	39	25	21	5		Audited/A-133
KS038	Salina Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	92	39	25	21	7		Audited/A-133
KS039	Paola Housing Authority	03/31/2014	1/26/2015	High Performer	94	34	25	25	10		Audited/Non-A-133
KS039	Paola Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
KS039	Paola Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
KS040	Fort Scott Housing Authority	03/31/2014	10/20/2014	High Performer	96	39	25	22	10		Audited/A-133
KS040	Fort Scott Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
KS040	Fort Scott Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	88	38	25	18	7		Audited/A-133
KS041	Great Bend Housing Authority	12/31/2014	5/19/2015	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
KS041	Great Bend Housing Authority	12/31/2013	4/30/2014	High Performer	96	37	25	24	10		Audited/A-133
KS041	Great Bend Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	87	30	25	22	10		Audited/Non-A-133
KS042	Wamego Housing Authority	03/31/2014	2/18/2015	High Performer	96	36	25	25	10		Audited/A-133
KS042	Wamego Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KS042	Wamego Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	80	39	25	11	5		Audited/Non-A-133
KS043	Olathe Housing Authority	12/31/2014	3/31/2015	High Performer	99	39	25	25	10		Unaudited/A-133
KS043	Olathe Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
KS043	Olathe Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
KS044	Parsons Housing Authority	12/31/2014	3/31/2015	Substandard Management	85	36	25	14	10		Unaudited/Non-A-133
KS044	Parsons Housing Authority	12/31/2013	6/20/2014	Small PHA Deregulation	81	40	22	14	5		Audited/Non-A-133
KS044	Parsons Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	94	40	25	22	7		Audited/Non-A-133
KS045	Galena Housing Authority	03/31/2014	12/12/2014	Small PHA Deregulation	85	36	25	14	10		Audited/Non-A-133
KS045	Galena Housing Authority	03/31/2013	11/26/2013	Substandard Management	85	36	25	14	10		Audited/Non-A-133
KS045	Galena Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	74	26	25	18	5		Audited/Non-A-133
KS047	Jetmore Housing Authority	09/30/2014	1/26/2015	Small PHA Deregulation	86	40	25	11	10		Unaudited/Non-A-133
KS047	Jetmore Housing Authority	09/30/2013	7/24/2014	High Performer	97	40	25	25	7		Audited/Non-A-133
KS047	Jetmore Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	82	36	25	14	7		Audited/Non-A-133
KS049	Iola Housing Authority	03/31/2014	10/29/2014	High Performer	96	36	25	25	10		Audited/A-133
KS049	Iola Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	88	36	25	22	5		Audited/A-133
KS049	Iola Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	90	36	25	22	7		Audited/A-133
KS050	Agra Housing Authority	09/30/2014	12/12/2014	Small PHA Deregulation	99	40	24	25	10		Unaudited/No Audit

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KS050	Agra Housing Authority	09/30/2013	2/6/2014	Substandard	61	40	11	5	5		Unaudited/No Audit
KS050	Agra Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	71	36	25	5	5		Unaudited/No Audit
KS051	Gaylord Housing Authority	09/30/2014	2/25/2015	High Performer	91	35	25	21	10		Unaudited/No Audit
KS051	Gaylord Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	83	38	25	15	5		Unaudited/No Audit
KS051	Gaylord Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	89	38	25	21	5		Unaudited/No Audit
KS052	Pleasanton Housing Authority	12/31/2014	4/30/2015	High Performer	97	40	25	22	10		Unaudited/Non-A-133
KS052	Pleasanton Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	93	39	25	22	7		Audited/Non-A-133
KS052	Pleasanton Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	91	39	25	22	5		Audited/Non-A-133
KS053	Lawrence/Douglas County Housing Authority	12/31/2014	4/24/2015	MTW Agreement							Unaudited/A-133
KS053	Lawrence/Douglas County Housing Authority	12/31/2013	9/24/2014	MTW Agreement							Audited/A-133
KS053	Lawrence/Douglas County Housing Authority	12/31/2012	8/16/2013	MTW Agreement							Audited/A-133
KS054	Sabetha Housing Authority	09/30/2014	5/19/2015	Small PHA Deregulation	85	34	23	18	10		Audited/Non-A-133
KS054	Sabetha Housing Authority	09/30/2013	5/22/2014	Substandard Management	80	34	25	14	7		Audited/Non-A-133
KS054	Sabetha Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	89	37	25	22	5		Audited/Non-A-133
KS055	Housing Authority of the City of Goodland	09/30/2014	2/25/2015	Standard Performer	89	32	25	22	10		Audited/Non-A-133
KS055	Housing Authority of the City of Goodland	09/30/2013	2/19/2014	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
KS055	Housing Authority of the City of Goodland	09/30/2012	2/7/2013	Small PHA Deregulation	92	39	25	18	10		Audited/Non-A-133
KS056	Valley Falls Housing Authority	06/30/2014	3/11/2015	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
KS056	Valley Falls Housing Authority	06/30/2013	2/6/2014	High Performer	92	32	25	25	10		Audited/Non-A-133
KS056	Valley Falls Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	88	31	25	22	10		Audited/Non-A-133
KS057	Housing Authority of Medicine Lodge	09/30/2014	1/26/2015	Small PHA Deregulation	92	39	25	18	10		Unaudited/Non-A-133
KS057	Housing Authority of Medicine Lodge	09/30/2013	7/10/2014	Substandard Management	83	39	25	14	5		Audited/Non-A-133
KS057	Housing Authority of Medicine Lodge	09/30/2012	7/17/2013	Small PHA Deregulation	82	36	25	14	7		Audited/Non-A-133
KS058	Ulysses Housing Authority	09/30/2014	2/18/2015	High Performer	91	38	25	18	10		Unaudited/Non-A-133
KS058	Ulysses Housing Authority	09/30/2013	6/20/2014	Small PHA Deregulation	93	39	25	22	7		Audited/Non-A-133
KS058	Ulysses Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
KS059	Moundridge Housing Authority	12/31/2014	5/14/2015	High Performer	99	39	25	25	10		Unaudited/No Audit
KS059	Moundridge Housing Authority	12/31/2013	4/17/2014	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
KS059	Moundridge Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
KS060	Waterville Housing Authority	09/30/2014	5/27/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
KS060	Waterville Housing Authority	09/30/2013	6/20/2014	Small PHA Deregulation	98	40	25	23	10		Audited/Non-A-133
KS060	Waterville Housing Authority	09/30/2012	5/14/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KS061	Humboldt Housing Authority	09/30/2014	5/27/2015	High Performer	96	39	25	22	10		Audited/Non-A-133
KS061	Humboldt Housing Authority	09/30/2013	4/3/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
KS061	Humboldt Housing Authority	09/30/2012	3/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133

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KS062	Chanute Housing Authority	12/31/2014	4/1/2015	Small PHA Deregulation	93	38	24	21	10		Unaudited/A-133
KS062	Chanute Housing Authority	12/31/2013	10/2/2014	Substandard Management	69	38	20	6	5		Audited/A-133
KS062	Chanute Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	73	34	25	9	5		Audited/A-133
KS063	Manhattan Housing Authority	12/31/2013	9/19/2014	Small PHA Deregulation	83	36	24	18	5		Audited/A-133
KS063	Manhattan Housing Authority	12/31/2012	9/30/2013	Standard Performer	86	35	25	16	10		Audited/A-133
KS063	Manhattan Housing Authority	12/31/2011	11/16/2012	High Performer	94	35	25	24	10		Audited/A-133
KS065	Lindsborg Housing Authority	09/30/2014	5/14/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
KS065	Lindsborg Housing Authority	09/30/2013	5/22/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
KS065	Lindsborg Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
KS066	Sedgwick Housing Authority	12/31/2014	4/16/2015	High Performer	94	38	25	21	10		Unaudited/Non-A-133
KS066	Sedgwick Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
KS066	Sedgwick Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
KS068	Leavenworth Housing Authority	12/31/2014	5/14/2015	High Performer	92	40	25	18	10	(1)	Unaudited/A-133
KS068	Leavenworth Housing Authority	12/31/2013	10/27/2014	Small PHA Deregulation	90	38	25	22	5		Audited/A-133
KS068	Leavenworth Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
KS069	Neodesha Housing Authority	03/31/2014	12/12/2014	Small PHA Deregulation	82	37	25	10	10		Audited/Non-A-133
KS069	Neodesha Housing Authority	03/31/2013	11/26/2013	Substandard Management	81	37	25	14	5		Audited/Non-A-133
KS069	Neodesha Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	78	35	24	14	5		Audited/A-133
KS070	Strong City Housing Authority	09/30/2014	2/18/2015	High Performer	99	39	25	25	10		Unaudited/Non-A-133
KS070	Strong City Housing Authority	09/30/2013	7/24/2014	Small PHA Deregulation	89	32	25	25	7		Audited/Non-A-133
KS070	Strong City Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
KS071	Garden City Housing Authority	12/31/2014	3/17/2015	High Performer	90	40	25	15	10		Unaudited/Non-A-133
KS071	Garden City Housing Authority	12/31/2013	7/24/2014	Small PHA Deregulation	84	36	25	13	10		Audited/Non-A-133
KS071	Garden City Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	74	36	25	6	7		Audited/Non-A-133
KS072	Liberal Housing Authority	09/30/2014	3/4/2015	Small PHA Deregulation	92	36	24	22	10		Audited/A-133
KS072	Liberal Housing Authority	09/30/2013	12/19/2014	Standard Performer	89	36	21	22	10		Audited/A-133
KS072	Liberal Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	80	39	11	25	5		Audited/A-133
KS073	Newton Housing Authority	06/30/2014	11/17/2014	High Performer	90	38	24	18	10		Audited/A-133
KS073	Newton Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
KS073	Newton Housing Authority	06/30/2012	11/7/2012	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
KS076	St. Francis Housing Authority	06/30/2014	3/5/2015	High Performer	94	35	24	25	10		Audited/Non-A-133
KS076	St. Francis Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	94	39	25	25	5		Audited/Non-A-133
KS076	St. Francis Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
KS077	Girard Housing Authority	06/30/2014	2/18/2015	High Performer	97	37	25	25	10		Audited/Non-A-133
KS077	Girard Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
KS077	Girard Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
KS078	Burrton Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
KS078	Burrton Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133

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KS078	Burrton Housing Authority	06/30/2011	8/17/2012	High Performer	97	37	25	25	10		Audited/Non-A-133
KS079	Howard Housing Authority	06/30/2014	2/25/2015	Substandard Management	84	40	23	11	10		Audited/Non-A-133
KS079	Howard Housing Authority	06/30/2013	3/14/2014	Small PHA Deregulation	83	35	24	14	10		Audited/Non-A-133
KS079	Howard Housing Authority	06/30/2012	11/7/2012	Small PHA Deregulation	79	35	25	14	5		Audited/Non-A-133
KS080	Housing Authority of the City of Hoxie	06/30/2013	4/17/2014	Small PHA Deregulation	95	38	25	25	7		Audited/Non-A-133
KS080	Housing Authority of the City of Hoxie	06/30/2012	5/14/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
KS080	Housing Authority of the City of Hoxie	06/30/2011	8/17/2012	High Performer	93	38	25	20	10		Audited/Non-A-133
KS081	Nicodemus Housing Authority	06/30/2014	4/30/2015	Substandard Management	77	37	25	5	10		Unaudited/No Audit
KS081	Nicodemus Housing Authority	06/30/2013	4/17/2014	Small PHA Deregulation	88	38	24	21	5		Audited/Non-A-133
KS081	Nicodemus Housing Authority	06/30/2012	4/10/2014	Substandard Financial	74	38	9	22	5		Audited/Non-A-133
KS082	Hill City Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KS082	Hill City Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KS082	Hill City Housing Authority	06/30/2011	8/17/2012	High Performer	100	40	25	25	10		Audited/Non-A-133
KS083	Greenleaf Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	88	38	25	18	7		Audited/Non-A-133
KS083	Greenleaf Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	86	38	25	18	5		Audited/Non-A-133
KS083	Greenleaf Housing Authority	06/30/2011	8/17/2012	High Performer	95	38	25	22	10		Audited/Non-A-133
KS086	Downs Housing Authority	12/31/2014	3/31/2015	High Performer	94	38	25	21	10		Unaudited/Non-A-133
KS086	Downs Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133
KS086	Downs Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
KS091	Hays Housing Authority	12/31/2014	3/25/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
KS091	Hays Housing Authority	12/31/2013	7/10/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KS091	Hays Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KS094	Florence Housing Authority	03/31/2014	1/26/2015	High Performer	93	36	25	22	10		Audited/Non-A-133
KS094	Florence Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
KS094	Florence Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	76	37	25	9	5		Audited/Non-A-133
KS095	Belleville Housing Authority	09/30/2014	2/18/2015	High Performer	95	38	25	22	10		Audited/Non-A-133
KS095	Belleville Housing Authority	09/30/2013	3/6/2014	Small PHA Deregulation	91	35	24	25	7		Audited/Non-A-133
KS095	Belleville Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	81	35	25	11	10		Audited/Non-A-133
KS096	Hillsboro Housing Authority	09/30/2014	5/21/2015	High Performer	96	39	25	22	10		Audited/Non-A-133
KS096	Hillsboro Housing Authority	09/30/2013	5/22/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
KS096	Hillsboro Housing Authority	09/30/2012	5/14/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
KS100	Housing Authority of the City of Herington KS	06/30/2014	12/18/2014	Small PHA Deregulation	95	39	24	22	10		Audited/Non-A-133
KS100	Housing Authority of the City of Herington KS	06/30/2013	12/5/2013	Standard Performer	83	39	21	18	5		Audited/Non-A-133
KS100	Housing Authority of the City of Herington KS	06/30/2012	11/7/2012	Small PHA Deregulation	79	35	23	11	10		Audited/Non-A-133
KS105	Junction City Housing Authority	12/31/2014	3/31/2015	Substandard Management	85	37	25	13	10		Unaudited/A-133

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KS105	Junction City Housing Authority	12/31/2013	11/6/2014	Small PHA Deregulation	82	35	25	17	5		Audited/A-133
KS105	Junction City Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	82	35	25	17	5		Audited/Non-A-133
KS112	Halstead Housing Authority	06/30/2014	5/7/2015	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
KS112	Halstead Housing Authority	06/30/2013	4/30/2014	High Performer	94	37	25	22	10		Audited/A-133
KS112	Halstead Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	83	37	25	14	7		Audited/A-133
KS113	Cawker City Housing Authority	12/31/2014	3/31/2015	Troubled	56	15	25	6	10		Unaudited/Non-A-133
KS113	Cawker City Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	85	37	25	18	5		Audited/Non-A-133
KS113	Cawker City Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	94	37	25	25	7		Audited/Non-A-133
KS121	Lincoln Housing Authority	03/31/2014	1/26/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
KS121	Lincoln Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	91	39	25	22	5		Audited/Non-A-133
KS121	Lincoln Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	96	39	25	25	7		Audited/Non-A-133
KS131	Frontenac Housing Authority	09/30/2014	2/25/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
KS131	Frontenac Housing Authority	09/30/2013	12/19/2014	Small PHA Deregulation	92	38	25	22	7		Audited/Non-A-133
KS131	Frontenac Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
KS132	Winfield Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	78	38	24	6	10		Audited/Non-A-133
KS132	Winfield Housing Authority	06/30/2013	12/5/2013	High Performer	93	38	25	25	5		Audited/Non-A-133
KS132	Winfield Housing Authority	06/30/2012	5/14/2013	Small PHA Deregulation	94	37	25	25	7		Audited/Non-A-133
KS141	Mankato Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
KS141	Mankato Housing Authority	06/30/2012	11/7/2012	Small PHA Deregulation	94	39	25	25	5		Unaudited/No Audit
KS141	Mankato Housing Authority	06/30/2011	11/16/2012	High Performer	99	39	25	25	10		Unaudited/No Audit
KS142	Stafford Housing Authority	09/30/2014	1/26/2015	Small PHA Deregulation	88	39	22	17	10		Unaudited/No Audit
KS142	Stafford Housing Authority	09/30/2013	4/30/2014	Standard Performer	89	39	24	21	5		Unaudited/No Audit
KS142	Stafford Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	97	38	24	25	10		Unaudited/No Audit
KS143	Columbus Housing Authority	09/30/2014	2/25/2015	High Performer	98	38	25	25	10		Unaudited/No Audit
KS143	Columbus Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
KS143	Columbus Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
KS147	Chapman Housing Authority	12/31/2014	3/11/2015	Standard Performer	87	30	25	22	10		Unaudited/Non-A-133
KS147	Chapman Housing Authority	12/31/2013	9/17/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KS147	Chapman Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KS152	Solomon Housing Authority	12/31/2014	3/17/2015	High Performer	91	31	25	25	10		Unaudited/Non-A-133
KS152	Solomon Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KS152	Solomon Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	94	39	25	25	5		Audited/Non-A-133
KS155	Cherryvale Housing Authority	12/31/2014	3/11/2015	High Performer	96	39	22	25	10		Unaudited/Non-A-133
KS155	Cherryvale Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	93	40	21	25	7		Audited/Non-A-133
KS155	Cherryvale Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	86	40	21	18	7		Audited/Non-A-133
KS158	Victoria Housing Authority	03/31/2014	10/29/2014	High Performer	96	36	25	25	10		Unaudited/No Audit
KS158	Victoria Housing Authority	03/31/2013	1/23/2015	Small PHA Deregulation	95	40	25	25	5		Unaudited/No Audit
KS158	Victoria Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	96	40	25	21	10		Unaudited/No Audit

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KY001	Louisville Metro Housing Authority	06/30/2013	12/1/2014	MTW Agreement							Audited/A-133
KY001	Louisville Metro Housing Authority	06/30/2012	3/13/2013	MTW Agreement							Audited/A-133
KY001	Louisville Metro Housing Authority	06/30/2011	1/18/2013	MTW Agreement							Audited/A-133
KY002	Housing Authority of Covington	06/30/2014	5/19/2015	Standard Performer	84	31	24	21	10	(2)	Audited/A-133
KY002	Housing Authority of Covington	06/30/2013	7/29/2014	Standard Performer	87	31	25	21	10		Audited/A-133
KY002	Housing Authority of Covington	06/30/2012	9/18/2013	Standard Performer	88	32	25	21	10		Audited/A-133
KY003	Housing Authority of Frankfort	12/31/2014	4/1/2015	Small PHA Deregulation	81	32	25	14	10		Unaudited/A-133
KY003	Housing Authority of Frankfort	12/31/2013	9/25/2014	Substandard Management	76	32	25	14	5		Audited/A-133
KY003	Housing Authority of Frankfort	12/31/2012	12/6/2013	Small PHA Deregulation	74	26	25	18	5		Audited/A-133
KY004	Housing Authority of Lexington	06/30/2014	3/17/2015	MTW Agreement							Audited/A-133
KY004	Housing Authority of Lexington	06/30/2013	9/24/2014	MTW Agreement							Audited/A-133
KY004	Housing Authority of Lexington	06/30/2012	7/30/2014	MTW Agreement							Audited/A-133
KY006	Housing Authority of Paducah	03/31/2014	2/18/2015	Standard Performer	89	34	24	21	10		Audited/A-133
KY006	Housing Authority of Paducah	03/31/2013	3/17/2015	Substandard Financial	67	38	0	19	10	0	Unaudited/LPF
KY006	Housing Authority of Paducah	03/31/2012	1/29/2013	Standard Performer	81	35	22	18	10	(4)	Audited/A-133
KY007	Housing Authority of Madisonville	03/31/2014	10/29/2014	High Performer	94	34	25	25	10		Audited/A-133
KY007	Housing Authority of Madisonville	03/31/2013	11/26/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
KY007	Housing Authority of Madisonville	03/31/2012	10/26/2012	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
KY008	Housing Authority of Somerset	12/31/2014	5/11/2015	Standard Performer	85	32	20	23	10		Unaudited/A-133
KY008	Housing Authority of Somerset	12/31/2013	10/1/2014	Small PHA Deregulation	88	35	22	21	10		Audited/A-133
KY008	Housing Authority of Somerset	12/31/2012	12/6/2013	Small PHA Deregulation	93	35	23	25	10		Audited/A-133
KY009	Housing Authority of Owensboro	06/30/2014	3/30/2015	High Performer	97	39	25	23	10		Audited/A-133
KY009	Housing Authority of Owensboro	06/30/2013	6/20/2014	High Performer	100	40	25	25	10		Audited/A-133
KY009	Housing Authority of Owensboro	06/30/2012	3/13/2013	High Performer	97	40	25	25	7		Audited/A-133
KY010	Housing Authority of Corbin	03/31/2014	1/26/2015	High Performer	91	33	25	23	10		Audited/Non-A-133
KY010	Housing Authority of Corbin	03/31/2013	11/26/2013	Small PHA Deregulation	94	39	25	23	7		Audited/Non-A-133
KY010	Housing Authority of Corbin	03/31/2012	1/17/2013	Small PHA Deregulation	97	39	25	23	10		Audited/A-133
KY011	Housing Authority of Hopkinsville	06/30/2014	3/11/2015	High Performer	97	39	23	25	10		Audited/A-133
KY011	Housing Authority of Hopkinsville	06/30/2013	3/6/2014	High Performer	97	39	23	25	10		Audited/A-133
KY011	Housing Authority of Hopkinsville	06/30/2012	2/15/2013	High Performer	99	39	25	25	10		Audited/A-133
KY012	Housing Authority of Henderson	03/31/2014	10/20/2014	High Performer	100	40	25	25	10		Audited/A-133
KY012	Housing Authority of Henderson	03/31/2013	11/26/2013	High Performer	100	40	25	25	10		Audited/A-133
KY012	Housing Authority of Henderson	03/31/2012	10/26/2012	High Performer	100	40	25	25	10		Unaudited/A-133
KY013	Housing Authority of Paris	03/31/2014	1/26/2015	Small PHA Deregulation	92	35	25	22	10		Audited/A-133
KY013	Housing Authority of Paris	03/31/2013	2/6/2014	Substandard Management	80	35	25	10	10		Audited/A-133
KY013	Housing Authority of Paris	03/31/2012	1/17/2013	Small PHA Deregulation	79	39	25	10	5		Audited/Non-A-133
KY014	Housing Authority of Danville	03/31/2014	1/26/2015	High Performer	96	39	25	22	10		Audited/A-133
KY014	Housing Authority of Danville	03/31/2013	2/6/2014	High Performer	96	39	25	22	10		Audited/A-133

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KY014	Housing Authority of Danville	03/31/2012	10/26/2012	Standard Performer	88	38	25	18	7		Audited/A-133
KY015	Housing Authority of Newport	03/31/2014	10/29/2014	High Performer	91	33	25	23	10		Audited/A-133
KY015	Housing Authority of Newport	03/31/2013	5/5/2014	High Performer	90	33	24	23	10		Audited/A-133
KY015	Housing Authority of Newport	03/31/2012	2/19/2013	Standard Performer	85	33	23	19	10		Audited/A-133
KY016	Housing Authority of Richmond	06/30/2014	1/26/2015	High Performer	94	36	25	23	10		Audited/A-133
KY016	Housing Authority of Richmond	06/30/2013	7/10/2014	High Performer	91	36	25	20	10		Audited/A-133
KY016	Housing Authority of Richmond	06/30/2012	3/13/2013	High Performer	95	35	25	25	10		Audited/A-133
KY017	Housing Authority of Maysville	12/31/2014	5/7/2015	Standard Performer	88	35	25	18	10		Unaudited/A-133
KY017	Housing Authority of Maysville	12/31/2013	9/26/2014	Capital Fund-troubled	83	40	25	18	0		Audited/A-133
KY017	Housing Authority of Maysville	12/31/2012	12/6/2013	Substandard Management	86	40	25	14	7		Audited/A-133
KY018	Housing Authority of Winchester	03/31/2014	1/30/2015	High Performer	91	38	25	18	10		Audited/A-133
KY018	Housing Authority of Winchester	03/31/2013	12/5/2013	High Performer	95	38	25	22	10		Audited/A-133
KY018	Housing Authority of Winchester	03/31/2012	1/17/2013	High Performer	95	38	25	22	10		Audited/A-133
KY019	Housing Authority of Middlesborough	06/30/2014	10/29/2014	Standard Performer	88	33	24	21	10		Audited/A-133
KY019	Housing Authority of Middlesborough	06/30/2013	12/5/2013	High Performer	95	36	25	24	10		Audited/A-133
KY019	Housing Authority of Middlesborough	06/30/2012	1/28/2013	High Performer	96	36	25	25	10		Audited/A-133
KY020	Housing Authority of Mount Sterling	12/31/2014	5/12/2015	Standard Performer	84	32	25	17	10		Unaudited/A-133
KY020	Housing Authority of Mount Sterling	12/31/2013	9/25/2014	High Performer	90	34	25	21	10		Audited/A-133
KY020	Housing Authority of Mount Sterling	12/31/2012	12/6/2013	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
KY021	Housing Authority of Cynthiana	06/30/2014	12/18/2014	High Performer	90	34	25	21	10		Audited/A-133
KY021	Housing Authority of Cynthiana	06/30/2013	5/22/2014	Substandard Financial	67	34	0	23	10		Audited/A-133
KY021	Housing Authority of Cynthiana	06/30/2012	3/26/2013	High Performer	92	35	24	23	10		Audited/A-133
KY022	Housing Authority of Lebanon	12/31/2014	4/1/2015	Small PHA Deregulation	91	39	25	17	10		Unaudited/A-133
KY022	Housing Authority of Lebanon	12/31/2013	9/19/2014	High Performer	94	39	25	20	10		Audited/A-133
KY022	Housing Authority of Lebanon	12/31/2012	8/27/2013	Small PHA Deregulation	94	35	25	24	10		Audited/A-133
KY023	Housing Authority of Russellville	09/30/2014	2/18/2015	High Performer	97	38	25	24	10		Audited/A-133
KY023	Housing Authority of Russellville	09/30/2013	2/6/2014	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
KY023	Housing Authority of Russellville	09/30/2012	3/13/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KY024	Housing Authority of Hazard	09/30/2014	3/19/2015	High Performer	91	34	25	22	10		Unaudited/A-133
KY024	Housing Authority of Hazard	09/30/2013	10/2/2014	Standard Performer	84	27	25	22	10		Audited/A-133
KY024	Housing Authority of Hazard	09/30/2012	4/23/2013	Standard Performer	82	24	25	23	10		Audited/A-133
KY025	Housing Authority of Lyon County	03/31/2014	10/20/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
KY025	Housing Authority of Lyon County	03/31/2013	11/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
KY025	Housing Authority of Lyon County	03/31/2012	10/16/2012	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
KY026	Housing Authority of Glasgow	12/31/2014	5/19/2015	High Performer	95	39	25	22	10	(1)	Unaudited/A-133
KY026	Housing Authority of Glasgow	12/31/2013	9/24/2014	High Performer	100	40	25	25	10		Audited/A-133
KY026	Housing Authority of Glasgow	12/31/2012	9/18/2013	High Performer	100	40	25	25	10		Audited/A-133
KY027	Housing Authority of Paintsville	03/31/2014	11/17/2014	High Performer	94	37	25	22	10		Audited/A-133

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KY027	Housing Authority of Paintsville	03/31/2013	11/26/2013	High Performer	97	37	25	25	10		Audited/A-133
KY027	Housing Authority of Paintsville	03/31/2012	11/7/2012	High Performer	92	35	25	22	10		Audited/A-133
KY028	Housing Authority of Barbourville	03/31/2014	10/20/2014	High Performer	93	33	25	25	10		Audited/Non-A-133
KY028	Housing Authority of Barbourville	03/31/2013	11/26/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
KY028	Housing Authority of Barbourville	03/31/2012	9/25/2012	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
KY029	Housing Authority of Cumberland	03/31/2014	12/12/2014	Standard Performer	82	26	25	21	10		Audited/Non-A-133
KY029	Housing Authority of Cumberland	03/31/2013	11/26/2013	Small PHA Deregulation	92	39	25	21	7		Audited/Non-A-133
KY029	Housing Authority of Cumberland	03/31/2012	10/16/2012	Small PHA Deregulation	96	39	25	23	10	(1)	Audited/A-133
KY030	Housing Authority of Murray	03/31/2014	10/20/2014	High Performer	98	39	24	25	10		Audited/Non-A-133
KY030	Housing Authority of Murray	03/31/2013	5/5/2014	Small PHA Deregulation	95	39	25	21	10		Audited/A-133
KY030	Housing Authority of Murray	03/31/2012	1/28/2013	Small PHA Deregulation	91	39	25	17	10		Audited/Non-A-133
KY031	Housing Authority of Williamsburg	09/30/2014	4/24/2015	Small PHA Deregulation	81	34	24	13	10		Audited/A-133
KY031	Housing Authority of Williamsburg	09/30/2013	5/22/2014	Standard Performer	80	34	24	17	5		Audited/A-133
KY031	Housing Authority of Williamsburg	09/30/2012	5/14/2013	Small PHA Deregulation	73	24	20	19	10		Audited/A-133
KY032	Housing Authority of Morehead	12/31/2014	5/14/2015	Small PHA Deregulation	95	37	23	25	10		Unaudited/A-133
KY032	Housing Authority of Morehead	12/31/2013	10/9/2014	Standard Performer	87	37	22	22	10	(4)	Audited/A-133
KY032	Housing Authority of Morehead	12/31/2012	8/27/2013	Small PHA Deregulation	85	31	22	22	10		Audited/A-133
KY033	Housing Authority of Catlettsburg	03/31/2014	1/26/2015	Small PHA Deregulation	64	26	23	5	10		Audited/Non-A-133
KY033	Housing Authority of Catlettsburg	03/31/2013	2/6/2014	Standard Performer	76	26	25	21	5	(1)	Audited/Non-A-133
KY033	Housing Authority of Catlettsburg	03/31/2012	2/15/2013	Small PHA Deregulation	73	27	22	17	10	(3)	Audited/A-133
KY034	Housing Authority of Nicholasville	03/31/2014	1/26/2015	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
KY034	Housing Authority of Nicholasville	03/31/2013	2/6/2014	High Performer	95	36	24	25	10		Audited/Non-A-133
KY034	Housing Authority of Nicholasville	03/31/2012	1/17/2013	Small PHA Deregulation	83	32	22	22	7		Audited/Non-A-133
KY035	Housing Authority of Prestonsburg	03/31/2014	12/12/2014	High Performer	99	39	25	25	10		Audited/A-133
KY035	Housing Authority of Prestonsburg	03/31/2013	11/26/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
KY035	Housing Authority of Prestonsburg	03/31/2012	1/17/2013	Small PHA Deregulation	96	39	25	22	10		Audited/A-133
KY036	Housing Authority of Irvine	12/31/2014	5/11/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
KY036	Housing Authority of Irvine	12/31/2013	9/24/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KY036	Housing Authority of Irvine	12/31/2012	9/18/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KY037	Housing Authority of Hickman	03/31/2014	11/17/2014	Small PHA Deregulation	91	39	25	17	10		Audited/A-133
KY037	Housing Authority of Hickman	03/31/2013	2/6/2014	High Performer	95	39	25	21	10		Audited/Non-A-133
KY037	Housing Authority of Hickman	03/31/2012	1/17/2013	Small PHA Deregulation	80	38	25	7	10		Audited/A-133
KY038	Housing Authority of Martin	03/31/2014	2/18/2015	Substandard Financial	60	29	0	21	10		Audited/Non-A-133
KY038	Housing Authority of Martin	03/31/2013	11/26/2013	Small PHA Deregulation	93	35	25	23	10		Audited/Non-A-133
KY038	Housing Authority of Martin	03/31/2012	11/26/2012	Small PHA Deregulation	92	35	25	22	10		Audited/A-133
KY039	Housing Authority of Pineville	03/31/2014	11/25/2014	Small PHA Deregulation	85	36	25	14	10		Audited/A-133
KY039	Housing Authority of Pineville	03/31/2013	11/26/2013	High Performer	93	36	25	22	10		Audited/A-133
KY039	Housing Authority of Pineville	03/31/2012	1/17/2013	Small PHA Deregulation	91	38	25	18	10		Audited/A-133

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KY040	Housing Authority of Mayfield	12/31/2014	5/11/2015	Substandard Management	88	40	25	13	10		Unaudited/A-133
KY040	Housing Authority of Mayfield	12/31/2013	10/15/2014	Small PHA Deregulation	91	39	25	17	10		Audited/A-133
KY040	Housing Authority of Mayfield	12/31/2012	10/25/2013	Small PHA Deregulation	93	39	25	19	10		Audited/A-133
KY041	Housing Authority of Morgantown	03/31/2014	1/26/2015	High Performer	92	32	25	25	10		Audited/Non-A-133
KY041	Housing Authority of Morgantown	03/31/2013	2/6/2014	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
KY041	Housing Authority of Morgantown	03/31/2012	1/17/2013	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
KY042	Housing Authority of Cadiz	03/31/2014	2/25/2015	High Performer	90	32	25	23	10		Audited/Non-A-133
KY042	Housing Authority of Cadiz	03/31/2013	11/26/2013	Small PHA Deregulation	93	35	25	23	10		Audited/Non-A-133
KY042	Housing Authority of Cadiz	03/31/2012	9/30/2012	Small PHA Deregulation	87	35	25	17	10		Audited/Non-A-133
KY043	Housing Authority of Fulton	03/31/2014	10/20/2014	High Performer	95	37	23	25	10		Audited/A-133
KY043	Housing Authority of Fulton	03/31/2013	12/5/2013	Small PHA Deregulation	92	39	25	18	10		Audited/A-133
KY043	Housing Authority of Fulton	03/31/2012	10/16/2012	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
KY044	Housing Authority of Whitesburg	03/31/2014	11/25/2014	Small PHA Deregulation	79	38	9	22	10		Audited/Non-A-133
KY044	Housing Authority of Whitesburg	03/31/2013	11/26/2013	Substandard Financial	77	38	11	18	10		Audited/Non-A-133
KY044	Housing Authority of Whitesburg	03/31/2012	10/16/2012	Small PHA Deregulation	85	37	20	18	10		Audited/A-133
KY045	Housing Authority of Jackson	03/31/2014	10/29/2014	High Performer	95	38	22	25	10		Audited/Non-A-133
KY045	Housing Authority of Jackson	03/31/2013	11/26/2013	Small PHA Deregulation	90	39	22	19	10		Audited/Non-A-133
KY045	Housing Authority of Jackson	03/31/2012	11/7/2012	Small PHA Deregulation	98	39	24	25	10		Audited/Non-A-133
KY046	Housing Authority of Albany	03/31/2014	11/25/2014	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
KY046	Housing Authority of Albany	03/31/2013	2/6/2014	High Performer	90	38	24	19	10	(1)	Audited/Non-A-133
KY046	Housing Authority of Albany	03/31/2012	8/27/2013	Small PHA Deregulation	55	32	0	17	10	(4)	Audited/Non-A-133
KY047	Campbellsville Housing and Redevelopment Authority	03/31/2014	10/20/2014	High Performer	93	36	25	22	10		Audited/A-133
KY047	Campbellsville Housing and Redevelopment Authority	03/31/2013	11/26/2013	High Performer	97	38	25	24	10		Audited/A-133
KY047	Campbellsville Housing and Redevelopment Authority	03/31/2012	8/23/2012	High Performer	95	38	25	22	10		Audited/A-133
KY048	Housing Authority of Monticello	12/31/2014	5/12/2015	High Performer	96	38	25	23	10		Unaudited/Non-A-133
KY048	Housing Authority of Monticello	12/31/2013	9/24/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
KY048	Housing Authority of Monticello	12/31/2012	10/25/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
KY049	Housing Authority of Versailles	12/31/2014	5/19/2015	High Performer	96	39	25	22	10		Unaudited/A-133
KY049	Housing Authority of Versailles	12/31/2013	9/23/2014	Small PHA Deregulation	93	39	25	19	10		Audited/A-133
KY049	Housing Authority of Versailles	12/31/2012	10/25/2013	Small PHA Deregulation	94	39	25	20	10		Audited/A-133
KY050	Housing Authority of Tompkinsville	03/31/2014	1/26/2015	High Performer	92	34	25	23	10		Audited/Non-A-133
KY050	Housing Authority of Tompkinsville	03/31/2013	2/6/2014	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
KY050	Housing Authority of Tompkinsville	03/31/2012	9/25/2012	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
KY052	Housing Authority of Lancaster	12/31/2014	5/7/2015	High Performer	95	39	25	22	10	(1)	Unaudited/Non-A-133
KY052	Housing Authority of Lancaster	12/31/2013	9/19/2014	Small PHA Deregulation	97	39	25	23	10		Audited/Non-A-133

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KY052	Housing Authority of Lancaster	12/31/2012	12/6/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KY053	Housing Authority of Greensburg	06/30/2014	12/12/2014	High Performer	94	39	24	21	10		Unaudited/Non-A-133
KY053	Housing Authority of Greensburg	06/30/2013	12/5/2013	Small PHA Deregulation	90	40	23	17	10		Audited/Non-A-133
KY053	Housing Authority of Greensburg	06/30/2012	4/4/2014	Small PHA Deregulation	91	40	25	21	5		Audited/Non-A-133
KY054	Housing Authority of Elizabethtown	06/30/2014	3/5/2015	High Performer	97	37	25	25	10		Audited/A-133
KY054	Housing Authority of Elizabethtown	06/30/2013	4/3/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
KY054	Housing Authority of Elizabethtown	06/30/2012	4/2/2013	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
KY055	Housing Authority of Burkesville	03/31/2014	3/4/2015	Small PHA Deregulation	81	37	12	22	10		Audited/Non-A-133
KY055	Housing Authority of Burkesville	03/31/2013	5/5/2014	Substandard Financial	74	37	2	25	10		Audited/Non-A-133
KY055	Housing Authority of Burkesville	03/31/2012	1/17/2013	Small PHA Deregulation	74	40	7	17	10		Audited/A-133
KY056	Housing Authority of Springfield	06/30/2014	4/24/2015	Small PHA Deregulation	84	36	25	13	10		Audited/Non-A-133
KY056	Housing Authority of Springfield	06/30/2013	5/22/2014	High Performer	92	36	25	21	10		Audited/Non-A-133
KY056	Housing Authority of Springfield	06/30/2012	4/15/2013	Small PHA Deregulation	71	32	25	9	7	(2)	Audited/A-133
KY057	Housing Authority of Carrollton	03/31/2014	1/26/2015	High Performer	95	37	25	23	10		Audited/Non-A-133
KY057	Housing Authority of Carrollton	03/31/2013	5/5/2014	Small PHA Deregulation	96	38	25	23	10		Audited/A-133
KY057	Housing Authority of Carrollton	03/31/2012	1/17/2013	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133
KY058	Housing Authority of Beattyville	09/30/2014	1/26/2015	High Performer	95	39	25	21	10		Unaudited/Non-A-133
KY058	Housing Authority of Beattyville	09/30/2013	9/16/2014	Small PHA Deregulation	95	39	23	23	10		Audited/Non-A-133
KY058	Housing Authority of Beattyville	09/30/2012	7/17/2013	Small PHA Deregulation	91	39	25	17	10		Audited/Non-A-133
KY059	Housing Authority of Falmouth	09/30/2014	1/26/2015	Small PHA Deregulation	87	38	22	17	10		Unaudited/Non-A-133
KY059	Housing Authority of Falmouth	09/30/2013	6/20/2014	Substandard Management	78	38	20	13	7		Audited/Non-A-133
KY059	Housing Authority of Falmouth	09/30/2012	7/17/2013	Small PHA Deregulation	81	34	23	17	7		Audited/Non-A-133
KY060	Housing Authority of Flemingsburg	09/30/2014	2/18/2015	High Performer	94	38	25	21	10		Audited/Non-A-133
KY060	Housing Authority of Flemingsburg	09/30/2013	12/19/2014	Small PHA Deregulation	91	35	25	21	10		Audited/Non-A-133
KY060	Housing Authority of Flemingsburg	09/30/2012	3/13/2013	Small PHA Deregulation	91	35	25	21	10		Audited/Non-A-133
KY061	Housing Authority of Georgetown	09/30/2014	1/26/2015	High Performer	95	36	24	25	10		Unaudited/A-133
KY061	Housing Authority of Georgetown	09/30/2013	7/24/2014	Substandard Management	79	36	20	13	10		Audited/A-133
KY061	Housing Authority of Georgetown	09/30/2012	8/27/2013	Troubled	51	36	0	13	7	(5)	Audited/A-133
KY062	Housing Authority of Harrodsburg	03/31/2014	3/4/2015	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
KY062	Housing Authority of Harrodsburg	03/31/2013	11/26/2013	High Performer	95	35	25	25	10		Audited/A-133
KY062	Housing Authority of Harrodsburg	03/31/2012	1/28/2013	Small PHA Deregulation	84	24	25	25	10		Audited/Non-A-133
KY063	Housing Authority of Bowling Green	09/30/2014	3/2/2015	High Performer	95	38	25	22	10		Unaudited/A-133
KY063	Housing Authority of Bowling Green	09/30/2013	7/10/2014	High Performer	97	39	25	23	10		Audited/A-133
KY063	Housing Authority of Bowling Green	09/30/2012	8/16/2013	High Performer	97	39	25	23	10		Audited/A-133
KY064	Housing Authority of Columbia	09/30/2014	1/26/2015	High Performer	96	39	25	22	10		Unaudited/Non-A-133
KY064	Housing Authority of Columbia	09/30/2013	6/20/2014	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
KY064	Housing Authority of Columbia	09/30/2012	3/13/2013	Small PHA Deregulation	97	40	25	25	7		Audited/Non-A-133
KY065	Housing Authority of London	09/30/2014	3/17/2015	High Performer	97	37	25	25	10		Unaudited/Non-A-133

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KY065	Housing Authority of London	09/30/2013	6/20/2014	Small PHA Deregulation	95	39	25	21	10		Audited/Non-A-133
KY065	Housing Authority of London	09/30/2012	7/17/2013	Small PHA Deregulation	97	39	25	23	10		Audited/Non-A-133
KY066	Housing Authority of Manchester	03/31/2014	1/30/2015	Substandard Financial	75	38	2	25	10		Audited/Non-A-133
KY066	Housing Authority of Manchester	03/31/2013	2/6/2014	Small PHA Deregulation	94	38	21	25	10		Audited/Non-A-133
KY066	Housing Authority of Manchester	03/31/2012	1/28/2013	Small PHA Deregulation	87	38	14	25	10		Audited/Non-A-133
KY067	Housing Authority of Horse Cave	03/31/2014	2/18/2015	Small PHA Deregulation	80	40	11	19	10		Audited/Non-A-133
KY067	Housing Authority of Horse Cave	03/31/2013	5/5/2014	Substandard Financial	81	40	9	22	10		Audited/Non-A-133
KY067	Housing Authority of Horse Cave	03/31/2012	1/17/2013	Small PHA Deregulation	84	27	22	25	10		Audited/Non-A-133
KY069	Housing Authority of Williamstown	06/30/2014	10/24/2014	Standard Performer	82	30	25	17	10		Unaudited/Non-A-133
KY069	Housing Authority of Williamstown	06/30/2013	4/17/2014	Small PHA Deregulation	98	40	25	23	10		Audited/Non-A-133
KY069	Housing Authority of Williamstown	06/30/2012	3/13/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KY070	Housing Authority of Central City	03/31/2014	10/20/2014	High Performer	97	37	25	25	10		Audited/Non-A-133
KY070	Housing Authority of Central City	03/31/2013	11/26/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
KY070	Housing Authority of Central City	03/31/2012	9/25/2012	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
KY071	Housing Authority of Bardstown	12/31/2014	4/1/2015	Small PHA Deregulation	94	37	25	22	10		Unaudited/A-133
KY071	Housing Authority of Bardstown	12/31/2013	12/5/2014	High Performer	92	37	25	20	10		Audited/A-133
KY071	Housing Authority of Bardstown	12/31/2012	12/6/2013	Small PHA Deregulation	91	34	25	22	10		Audited/A-133
KY072	Housing Authority of Princeton	06/30/2014	11/25/2014	High Performer	97	37	25	25	10		Audited/Non-A-133
KY072	Housing Authority of Princeton	06/30/2013	4/17/2014	Small PHA Deregulation	98	40	25	23	10		Audited/Non-A-133
KY072	Housing Authority of Princeton	06/30/2012	3/13/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KY073	Housing Authority of Liberty	06/30/2014	10/24/2014	High Performer	96	36	25	25	10		Unaudited/No Audit
KY073	Housing Authority of Liberty	06/30/2013	12/5/2013	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
KY073	Housing Authority of Liberty	06/30/2012	11/7/2012	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
KY074	Housing Authority of Ashland	06/30/2014	5/14/2015	High Performer	90	34	24	22	10		Audited/A-133
KY074	Housing Authority of Ashland	06/30/2013	12/19/2014	Standard Performer	87	34	25	18	10		Audited/A-133
KY074	Housing Authority of Ashland	06/30/2012	4/15/2013	Substandard Management	79	34	25	13	7		Audited/A-133
KY075	Housing Authority of Dawson Springs	03/31/2014	1/26/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
KY075	Housing Authority of Dawson Springs	03/31/2013	4/30/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
KY075	Housing Authority of Dawson Springs	03/31/2012	1/17/2013	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
KY077	Housing Authority of Harlan	06/30/2014	1/26/2015	Small PHA Deregulation	80	39	9	22	10		Audited/Non-A-133
KY077	Housing Authority of Harlan	06/30/2013	2/6/2014	Substandard Financial	78	39	11	18	10		Audited/Non-A-133
KY077	Housing Authority of Harlan	06/30/2012	3/13/2013	Small PHA Deregulation	71	38	10	18	5		Audited/A-133
KY078	Housing Authority of Eminence	03/31/2014	12/18/2014	High Performer	90	34	25	21	10		Audited/Non-A-133
KY078	Housing Authority of Eminence	03/31/2013	11/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
KY078	Housing Authority of Eminence	03/31/2012	10/16/2012	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
KY079	Housing Authority of Stanford	06/30/2014	2/25/2015	Small PHA Deregulation	85	40	25	10	10		Audited/Non-A-133
KY079	Housing Authority of Stanford	06/30/2013	2/6/2014	High Performer	92	40	25	22	5		Audited/Non-A-133
KY079	Housing Authority of Stanford	06/30/2012	1/28/2013	Small PHA Deregulation	92	40	25	18	10	(1)	Audited/Non-A-133

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KY080	Housing Authority of Stanton	03/31/2014	11/17/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
KY080	Housing Authority of Stanton	03/31/2013	2/6/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KY080	Housing Authority of Stanton	03/31/2012	11/16/2012	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
KY081	Housing Authority of McCreary County	03/31/2014	2/18/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
KY081	Housing Authority of McCreary County	03/31/2013	5/5/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KY081	Housing Authority of McCreary County	03/31/2012	10/16/2012	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KY083	Housing Authority of Hodgenville	12/31/2014	5/14/2015	High Performer	95	38	25	22	10		Unaudited/Non-A-133
KY083	Housing Authority of Hodgenville	12/31/2013	7/31/2014	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
KY083	Housing Authority of Hodgenville	12/31/2012	9/30/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
KY084	Housing Authority Vanceburg	03/31/2014	12/12/2014	Small PHA Deregulation	91	40	23	18	10		Audited/Non-A-133
KY084	Housing Authority Vanceburg	03/31/2013	2/6/2014	High Performer	93	40	25	18	10		Audited/Non-A-133
KY084	Housing Authority Vanceburg	03/31/2012	1/17/2013	Small PHA Deregulation	68	29	24	10	5		Audited/Non-A-133
KY085	Housing Authority of Providence	03/31/2014	12/18/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
KY085	Housing Authority of Providence	03/31/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KY085	Housing Authority of Providence	03/31/2012	10/26/2012	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KY086	HA of Lawrence County	03/31/2014	2/18/2015	Small PHA Deregulation	68	35	12	11	10		Audited/A-133
KY086	HA of Lawrence County	03/31/2013	2/6/2014	Standard Performer	81	35	22	19	5		Audited/A-133
KY086	HA of Lawrence County	03/31/2012	11/7/2012	Small PHA Deregulation	89	32	22	25	10		Audited/A-133
KY087	Housing Authority of Radcliff	12/31/2014	4/1/2015	Small PHA Deregulation	92	38	23	21	10		Unaudited/Non-A-133
KY087	Housing Authority of Radcliff	12/31/2013	9/25/2014	High Performer	90	38	21	21	10		Audited/Non-A-133
KY087	Housing Authority of Radcliff	12/31/2012	10/25/2013	Small PHA Deregulation	86	37	22	17	10		Audited/Non-A-133
KY089	Housing Authority of Shelbyville	03/31/2014	11/17/2014	Small PHA Deregulation	91	38	25	18	10		Audited/Non-A-133
KY089	Housing Authority of Shelbyville	03/31/2013	2/6/2014	Standard Performer	88	38	25	18	7		Audited/Non-A-133
KY089	Housing Authority of Shelbyville	03/31/2012	11/16/2012	Small PHA Deregulation	88	31	25	22	10		Audited/Non-A-133
KY090	Housing Authority of Berea	03/31/2014	1/26/2015	Small PHA Deregulation	90	33	25	22	10		Audited/Non-A-133
KY090	Housing Authority of Berea	03/31/2013	11/26/2013	High Performer	90	33	25	22	10		Audited/Non-A-133
KY090	Housing Authority of Berea	03/31/2012	1/17/2013	Small PHA Deregulation	83	30	25	18	10		Audited/Non-A-133
KY091	Housing Authority of Benton	03/31/2014	12/18/2014	High Performer	91	34	25	22	10		Audited/A-133
KY091	Housing Authority of Benton	03/31/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
KY091	Housing Authority of Benton	03/31/2012	11/16/2012	Small PHA Deregulation	96	39	25	22	10		Audited/A-133
KY092	Housing Authority of Olive Hill	06/30/2014	5/5/2015	Small PHA Deregulation	93	35	23	25	10		Audited/Non-A-133
KY092	Housing Authority of Olive Hill	06/30/2013	5/29/2015	High Performer	97	39	23	25	10		Audited/Non-A-133
KY092	Housing Authority of Olive Hill	06/30/2012	3/12/2014	Capital Fund-troubled	84	39	23	25	0	(3)	Audited/Non-A-133
KY093	Housing Authority of Morganfield	03/31/2014	2/18/2015	Small PHA Deregulation	96	39	22	25	10		Audited/Non-A-133
KY093	Housing Authority of Morganfield	03/31/2013	5/5/2014	High Performer	93	39	25	24	5		Audited/Non-A-133
KY093	Housing Authority of Morganfield	03/31/2012	9/30/2013	Small PHA Deregulation	46	34	0	7	5		Audited/LPF
KY094	Housing Authority of Sturgis	03/31/2014	10/20/2014	High Performer	91	31	25	25	10		Audited/Non-A-133
KY094	Housing Authority of Sturgis	03/31/2013	11/26/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133

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KY094	Housing Authority of Sturgis	03/31/2012	10/16/2012	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KY096	Housing Authority of Knott County	03/31/2014	12/12/2014	High Performer	94	34	25	25	10		Audited/Non-A-133
KY096	Housing Authority of Knott County	03/31/2013	12/5/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KY096	Housing Authority of Knott County	03/31/2012	4/28/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
KY097	Housing Authority of Mount Vernon	03/31/2014	2/18/2015	High Performer	97	39	25	23	10		Audited/Non-A-133
KY097	Housing Authority of Mount Vernon	03/31/2013	11/26/2013	Small PHA Deregulation	91	39	25	22	5		Audited/Non-A-133
KY097	Housing Authority of Mount Vernon	03/31/2012	10/16/2012	Small PHA Deregulation	82	39	25	13	5		Audited/Non-A-133
KY098	Housing Authority of Owenton	06/30/2014	2/25/2015	Small PHA Deregulation	84	39	25	10	10		Audited/Non-A-133
KY098	Housing Authority of Owenton	06/30/2013	2/6/2014	Substandard Management	83	39	25	14	5		Audited/Non-A-133
KY098	Housing Authority of Owenton	06/30/2012	8/27/2013	Small PHA Deregulation	86	34	23	22	7		Audited/Non-A-133
KY099	Housing Authority of Franklin	03/31/2014	10/21/2014	High Performer	94	34	25	25	10		Audited/Non-A-133
KY099	Housing Authority of Franklin	03/31/2013	11/26/2013	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
KY099	Housing Authority of Franklin	03/31/2012	1/17/2013	Small PHA Deregulation	90	33	25	22	10		Audited/A-133
KY100	Housing Authority of Greenville	03/31/2014	1/26/2015	Small PHA Deregulation	66	28	11	17	10		Audited/Non-A-133
KY100	Housing Authority of Greenville	03/31/2013	11/26/2013	Standard Performer	76	28	21	17	10		Audited/Non-A-133
KY100	Housing Authority of Greenville	03/31/2012	11/7/2012	Small PHA Deregulation	78	31	24	13	10		Audited/Non-A-133
KY101	Housing Authority of Irvington	03/31/2014	2/12/2015	High Performer	90	37	22	21	10		Audited/Non-A-133
KY101	Housing Authority of Irvington	03/31/2013	2/6/2014	Small PHA Deregulation	68	32	10	21	5		Audited/Non-A-133
KY101	Housing Authority of Irvington	03/31/2012	2/19/2013	Substandard Financial	66	32	10	17	7		Audited/Non-A-133
KY104	Housing Authority of Scottsville	03/31/2014	11/25/2014	Small PHA Deregulation	86	40	22	14	10		Audited/Non-A-133
KY104	Housing Authority of Scottsville	03/31/2013	11/26/2013	Substandard Financial	81	40	13	18	10		Audited/Non-A-133
KY104	Housing Authority of Scottsville	03/31/2012	9/25/2012	Small PHA Deregulation	87	38	21	18	10		Audited/Non-A-133
KY106	Housing Authority of Owingsville	03/31/2014	2/18/2015	Standard Performer	81	33	21	17	10		Audited/Non-A-133
KY106	Housing Authority of Owingsville	03/31/2013	2/6/2014	Small PHA Deregulation	85	39	24	17	5		Audited/Non-A-133
KY106	Housing Authority of Owingsville	03/31/2012	1/17/2013	Small PHA Deregulation	85	39	24	17	5		Audited/Non-A-133
KY107	Housing Authority of Pikeville	12/31/2013	10/27/2014	Standard Performer	87	37	25	19	10	(4)	Audited/A-133
KY107	Housing Authority of Pikeville	12/31/2012	1/14/2014	High Performer	97	37	25	25	10		Audited/A-133
KY107	Housing Authority of Pikeville	12/31/2011	11/16/2012	Standard Performer	89	37	25	17	10		Audited/A-133
KY122	Housing Authority of Beaver Dam	09/30/2014	2/18/2015	High Performer	94	35	24	25	10		Unaudited/Non-A-133
KY122	Housing Authority of Beaver Dam	09/30/2013	6/20/2014	Small PHA Deregulation	96	40	25	21	10		Audited/Non-A-133
KY122	Housing Authority of Beaver Dam	09/30/2012	3/13/2013	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
KY129	Housing Authority of Dayton	09/30/2014	1/26/2015	Small PHA Deregulation	93	39	25	19	10		Unaudited/Non-A-133
KY129	Housing Authority of Dayton	09/30/2013	7/10/2014	High Performer	91	39	25	17	10		Audited/Non-A-133
KY129	Housing Authority of Dayton	09/30/2012	8/16/2013	Small PHA Deregulation	78	27	23	18	10		Audited/Non-A-133
KY147	Housing Authority of McKee	09/30/2014	1/26/2015	Small PHA Deregulation	100	40	25	25	10		Unaudited/Non-A-133
KY147	Housing Authority of McKee	09/30/2013	7/30/2014	High Performer	99	40	24	25	10		Audited/Non-A-133
KY147	Housing Authority of McKee	09/30/2012	9/30/2013	Small PHA Deregulation	61	34	0	17	10		Audited/LPF
KY149	Housing Authority of Martin County	09/30/2014	4/14/2015	Small PHA Deregulation	98	78	0	0	20		Unaudited/LPF

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KY149	Housing Authority of Martin County	09/30/2013	2/6/2014	Substandard	71	39	13	12	7		Unaudited/No Audit
KY149	Housing Authority of Martin County	09/30/2012	2/7/2013	Small PHA Deregulation	61	24	23	7	7		Unaudited/No Audit
KY157	Housing Authority of Floyd County	12/31/2014	5/11/2015	High Performer	100	40	25	25	10		Unaudited/A-133
KY157	Housing Authority of Floyd County	12/31/2013	9/24/2014	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
KY157	Housing Authority of Floyd County	12/31/2012	12/6/2013	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
KY158	Housing Authority of Dry Ridge	09/30/2014	3/11/2015	Standard Performer	86	30	23	23	10		Unaudited/Non-A-133
KY158	Housing Authority of Dry Ridge	09/30/2013	4/30/2014	Small PHA Deregulation	72	35	2	25	10		Audited/Non-A-133
KY158	Housing Authority of Dry Ridge	09/30/2012	9/30/2013	Substandard Financial	66	35	0	21	10		Audited/Non-A-133
KY170	Housing Authority of Todd County	09/30/2014	2/18/2015	High Performer	97	37	25	25	10		Audited/Non-A-133
KY170	Housing Authority of Todd County	09/30/2013	2/6/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
KY170	Housing Authority of Todd County	09/30/2012	2/7/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
KY177	Housing Authority of Salyersville/Magoffin Co.	09/30/2014	1/26/2015	Small PHA Deregulation	97	39	25	23	10		Unaudited/A-133
KY177	Housing Authority of Salyersville/Magoffin Co.	09/30/2013	6/20/2014	High Performer	99	39	25	25	10		Audited/Non-A-133
KY177	Housing Authority of Salyersville/Magoffin Co.	09/30/2012	2/19/2013	Small PHA Deregulation	84	26	25	23	10		Audited/Non-A-133
LA001	Housing Authority of New Orleans	09/30/2013	3/3/2015	Standard Performer	73	29	18	21	5	0	Audited/A-133
LA001	Housing Authority of New Orleans	09/30/2012	12/6/2013	Substandard Physical	65	23	15	22	5		Audited/A-133
LA001	Housing Authority of New Orleans	09/30/2011	1/18/2013	Standard Performer	74	25	15	24	10		Audited/A-133
LA002	HOUSING AUTHORITY OF SHREVEPORT	09/30/2014	5/4/2015	Substandard Management	81	32	25	14	10		Unaudited/A-133
LA002	HOUSING AUTHORITY OF SHREVEPORT	09/30/2013	9/30/2014	Substandard Management	73	30	24	14	5		Audited/A-133
LA002	HOUSING AUTHORITY OF SHREVEPORT	09/30/2012	10/25/2013	Substandard Management	71	28	25	13	5		Audited/A-133
LA003	Housing Authority of East Baton Rouge	09/30/2014	4/6/2015	Standard Performer	89	35	24	20	10		Unaudited/A-133
LA003	Housing Authority of East Baton Rouge	09/30/2013	9/16/2014	High Performer	92	34	24	24	10		Audited/A-133
LA003	Housing Authority of East Baton Rouge	09/30/2012	10/25/2013	Standard Performer	79	31	19	19	10		Audited/A-133
LA004	HOUSING AUTHORITY OF LAKE CHARLES	09/30/2014	3/11/2015	Substandard Physical	75	23	25	17	10		Unaudited/A-133
LA004	HOUSING AUTHORITY OF LAKE CHARLES	09/30/2013	4/3/2015	Standard Performer	84	33	25	16	10		Audited/A-133
LA004	HOUSING AUTHORITY OF LAKE CHARLES	09/30/2012	9/15/2014	Substandard	62	20	25	11	7	(1)	Audited/A-133
LA005	Housing Authority of the City of Lafayette	09/30/2014	4/6/2015	Standard Performer	81	30	23	18	10		Unaudited/A-133
LA005	Housing Authority of the City of Lafayette	09/30/2013	5/22/2014	Standard Performer	82	30	24	21	7		Audited/A-133
LA005	Housing Authority of the City of Lafayette	09/30/2012	8/16/2013	Standard Performer	72	25	24	16	7		Audited/A-133
LA006	Housing Authority of Monroe	06/30/2014	5/20/2015	High Performer	96	36	25	25	10		Audited/A-133
LA006	Housing Authority of Monroe	06/30/2013	6/20/2014	High Performer	97	38	25	24	10		Audited/A-133
LA006	Housing Authority of Monroe	06/30/2012	5/14/2013	High Performer	97	37	25	25	10		Audited/A-133
LA011	Housing Authority of Westwego	06/30/2014	2/25/2015	Substandard Physical	72	18	25	19	10		Audited/A-133
LA011	Housing Authority of Westwego	06/30/2013	2/6/2014	Substandard Physical	74	17	25	22	10		Audited/A-133
LA011	Housing Authority of Westwego	06/30/2012	1/17/2013	Substandard Physical	71	14	25	24	10	(2)	Audited/A-133

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LA012	Housing Authority of the City of Kenner	06/30/2013	7/24/2014	Troubled	33	25	0	3	5		Unaudited/LPF
LA012	Housing Authority of the City of Kenner	06/30/2012	2/10/2014	Troubled	24	11	0	8	5	0	Unaudited/LPF
LA013	Housing Authority of Jefferson Parish	09/30/2014	5/19/2015	Small PHA Deregulation	97	37	25	25	10		Unaudited/A-133
LA013	Housing Authority of Jefferson Parish	09/30/2013	9/29/2014	High Performer	92	37	25	25	10	(5)	Audited/A-133
LA013	Housing Authority of Jefferson Parish	09/30/2012	9/30/2013	Small PHA Deregulation	88	31	25	25	7		Audited/A-133
LA023	Housing Authority of the City of Alexandria	06/30/2014	5/19/2015	Substandard Management	67	24	22	11	10		Audited/A-133
LA023	Housing Authority of the City of Alexandria	06/30/2013	8/29/2014	Troubled	31	19	0	7	5		Audited/LPF
LA023	Housing Authority of the City of Alexandria	06/30/2012	8/16/2013	Troubled	33	23	0	5	5	0	Audited/LPF
LA024	Bogalusa Housing Authority	09/30/2013	10/6/2014	Substandard Physical	74	21	25	18	10		Audited/A-133
LA024	Bogalusa Housing Authority	09/30/2012	7/17/2013	Substandard	60	21	25	9	5		Audited/A-133
LA024	Bogalusa Housing Authority	09/30/2011	8/19/2012	Troubled	54	18	20	6	10		Audited/A-133
LA025	Housing Authority of the City of Eunice	09/30/2014	5/14/2015	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
LA025	Housing Authority of the City of Eunice	09/30/2013	4/18/2014	High Performer	95	35	25	25	10		Audited/A-133
LA025	Housing Authority of the City of Eunice	09/30/2012	4/23/2013	Small PHA Deregulation	88	35	25	18	10		Audited/A-133
LA026	Housing Authority of Kaplan	06/30/2014	3/30/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
LA026	Housing Authority of Kaplan	06/30/2013	6/20/2014	Small PHA Deregulation	89	35	25	22	7		Audited/Non-A-133
LA026	Housing Authority of Kaplan	06/30/2012	1/17/2013	Small PHA Deregulation	92	35	25	22	10		Audited/Non-A-133
LA027	Housing Authority of New Iberia	03/31/2014	2/12/2015	Troubled	48	20	8	10	10		Audited/A-133
LA027	Housing Authority of New Iberia	03/31/2013	2/6/2014	Troubled	59	24	16	14	5		Audited/A-133
LA027	Housing Authority of New Iberia	03/31/2012	1/17/2013	Small PHA Deregulation	58	18	19	14	7		Audited/A-133
LA028	Housing Authority of Rayne	09/30/2014	3/30/2015	High Performer	94	34	25	25	10		Audited/A-133
LA028	Housing Authority of Rayne	09/30/2013	3/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
LA028	Housing Authority of Rayne	09/30/2012	3/26/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
LA029	Housing Authority of Crowley	09/30/2014	5/19/2015	Substandard Management	81	35	25	11	10		Audited/A-133
LA029	Housing Authority of Crowley	09/30/2013	5/22/2014	Substandard Management	75	35	25	10	5		Audited/A-133
LA029	Housing Authority of Crowley	09/30/2012	7/17/2013	Substandard Management	72	35	25	7	5		Audited/A-133
LA030	Housing Authority of Ville Platte	06/30/2014	2/18/2015	Small PHA Deregulation	89	35	21	23	10		Audited/A-133
LA030	Housing Authority of Ville Platte	06/30/2013	3/6/2014	High Performer	93	35	25	23	10		Audited/A-133
LA030	Housing Authority of Ville Platte	06/30/2012	9/18/2013	Small PHA Deregulation	78	35	22	14	7		Audited/A-133
LA031	Housing Authority of the Town of Mamou	06/30/2014	5/11/2015	High Performer	97	39	25	23	10		Audited/Non-A-133
LA031	Housing Authority of the Town of Mamou	06/30/2013	5/12/2014	Small PHA Deregulation	95	36	25	24	10		Audited/A-133
LA031	Housing Authority of the Town of Mamou	06/30/2012	11/16/2012	Small PHA Deregulation	94	36	25	23	10		Audited/A-133
LA032	Housing Authority of the Town of Church Point	06/30/2014	5/19/2015	Small PHA Deregulation	94	36	25	23	10		Audited/A-133
LA032	Housing Authority of the Town of Church Point	06/30/2013	3/6/2014	High Performer	96	36	25	25	10		Audited/A-133
LA032	Housing Authority of the Town of Church Point	06/30/2012	2/19/2013	Small PHA Deregulation	95	38	25	25	7		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
LA033	Housing Authority of Oakdale	09/30/2014	3/4/2015	Small PHA Deregulation	75	25	25	15	10		Audited/A-133
LA033	Housing Authority of Oakdale	09/30/2013	4/18/2014	Standard Performer	82	25	25	22	10		Audited/A-133
LA033	Housing Authority of Oakdale	09/30/2012	4/23/2013	Small PHA Deregulation	78	21	25	22	10		Audited/A-133
LA034	Housing Authority of the City of Abbeville	06/30/2014	1/26/2015	High Performer	94	35	25	24	10		Audited/A-133
LA034	Housing Authority of the City of Abbeville	06/30/2013	2/6/2014	Small PHA Deregulation	91	34	25	22	10		Audited/A-133
LA034	Housing Authority of the City of Abbeville	06/30/2012	1/17/2013	Small PHA Deregulation	91	34	25	22	10		Audited/A-133
LA035	Housing Authority of the Town of Gueydan	06/30/2013	5/30/2014	High Performer	94	34	25	25	10		Unaudited/No Audit
LA035	Housing Authority of the Town of Gueydan	06/30/2012	11/7/2012	Small PHA Deregulation	82	33	25	17	7		Unaudited/No Audit
LA035	Housing Authority of the Town of Gueydan	06/30/2011	11/16/2012	Substandard Management	79	33	25	11	10		Unaudited/No Audit
LA036	Housing Authority of the City of Morgan City	09/30/2014	5/12/2015	Substandard	62	23	19	10	10		Audited/A-133
LA036	Housing Authority of the City of Morgan City	09/30/2013	7/24/2014	Substandard Management	62	28	19	10	5		Audited/A-133
LA036	Housing Authority of the City of Morgan City	09/30/2012	10/25/2013	Troubled	43	22	6	10	5		Audited/A-133
LA037	Housing Authority of the City of Minden	06/30/2014	2/25/2015	Small PHA Deregulation	83	26	25	22	10		Audited/A-133
LA037	Housing Authority of the City of Minden	06/30/2013	12/19/2014	Standard Performer	83	26	25	22	10		Audited/A-133
LA037	Housing Authority of the City of Minden	06/30/2012	1/28/2013	Small PHA Deregulation	68	26	22	10	10		Audited/A-133
LA038	Housing Authority of the Town of Marksville	06/30/2014	2/18/2015	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
LA038	Housing Authority of the Town of Marksville	06/30/2013	3/6/2014	High Performer	91	37	25	19	10		Audited/A-133
LA038	Housing Authority of the Town of Marksville	06/30/2012	1/17/2013	Small PHA Deregulation	71	23	25	18	5		Audited/A-133
LA039	Housing Authority of the Town of Welsh	06/30/2014	3/19/2015	Small PHA Deregulation	64	20	23	11	10		Audited/Non-A-133
LA039	Housing Authority of the Town of Welsh	06/30/2013	12/5/2013	Substandard Physical	77	20	25	25	7		Unaudited/No Audit
LA039	Housing Authority of the Town of Welsh	06/30/2012	11/7/2012	Small PHA Deregulation	70	29	25	11	5		Unaudited/No Audit
LA040	Housing Auth. of The Town of St. Martinville	03/31/2014	1/26/2015	Small PHA Deregulation	81	24	25	22	10		Audited/Non-A-133
LA040	Housing Auth. of The Town of St. Martinville	03/31/2013	11/26/2013	Standard Performer	78	24	25	22	7		Audited/Non-A-133
LA040	Housing Auth. of The Town of St. Martinville	03/31/2012	1/17/2013	Small PHA Deregulation	83	26	25	22	10		Audited/Non-A-133
LA041	Housing Authority of the Town of Lake Arthur	09/30/2014	1/26/2015	Small PHA Deregulation	70	26	25	9	10		Unaudited/No Audit
LA041	Housing Authority of the Town of Lake Arthur	09/30/2013	2/6/2014	Substandard Management	69	26	25	13	5		Unaudited/No Audit
LA041	Housing Authority of the Town of Lake Arthur	09/30/2012	2/7/2013	Small PHA Deregulation	72	29	25	13	5		Unaudited/No Audit
LA042	Housing Authority of the City of Bossier City	06/30/2013	6/20/2014	Standard Performer	88	29	24	25	10		Audited/A-133
LA042	Housing Authority of the City of Bossier City	06/30/2012	8/16/2013	Standard Performer	83	26	23	24	10		Audited/A-133
LA042	Housing Authority of the City of Bossier City	06/30/2011	8/17/2012	Standard Performer	79	28	19	22	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
LA043	Housing Authority of the City of Donaldsonville	12/31/2014	4/1/2015	Small PHA Deregulation	82	22	25	25	10		Unaudited/Non-A-133
LA043	Housing Authority of the City of Donaldsonville	12/31/2013	9/25/2014	Substandard Physical	82	22	25	25	10		Audited/A-133
LA043	Housing Authority of the City of Donaldsonville	12/31/2012	8/27/2013	Small PHA Deregulation	84	27	25	25	7		Audited/A-133
LA044	Housing Authority of the City of Thibodaux	12/31/2014	3/19/2015	High Performer	91	31	25	25	10		Unaudited/A-133
LA044	Housing Authority of the City of Thibodaux	12/31/2013	9/22/2014	Standard Performer	88	28	25	25	10		Audited/A-133
LA044	Housing Authority of the City of Thibodaux	12/31/2012	2/28/2014	High Performer	91	31	25	25	10		Audited/A-133
LA045	Housing Authority of the Town of Arcadia	06/30/2014	4/22/2015	Capital Fund-troubled	69	38	24	7	0		Audited/A-133
LA045	Housing Authority of the Town of Arcadia	06/30/2013	8/6/2014	Standard Performer	78	31	24	18	5		Audited/Non-A-133
LA045	Housing Authority of the Town of Arcadia	06/30/2012	4/15/2013	Small PHA Deregulation	72	35	21	11	5		Audited/A-133
LA046	Housing Authority of the Town of Vinton	06/30/2013	3/6/2014	Substandard Management	82	33	25	14	10		Audited/Non-A-133
LA046	Housing Authority of the Town of Vinton	06/30/2012	3/13/2013	Small PHA Deregulation	80	36	25	14	5		Audited/Non-A-133
LA046	Housing Authority of the Town of Vinton	06/30/2011	8/17/2012	Substandard Management	81	36	25	10	10		Audited/Non-A-133
LA047	Housing Authority of the Town of Erath	12/31/2014	4/1/2015	Small PHA Deregulation	89	36	24	19	10		Unaudited/Non-A-133
LA047	Housing Authority of the Town of Erath	12/31/2013	7/24/2014	High Performer	91	36	24	21	10		Audited/Non-A-133
LA047	Housing Authority of the Town of Erath	12/31/2012	9/30/2013	Small PHA Deregulation	84	34	25	18	7		Audited/Non-A-133
LA052	Housing Authority of Farmerville	09/30/2014	3/4/2015	High Performer	90	33	25	22	10		Audited/Non-A-133
LA052	Housing Authority of Farmerville	09/30/2013	7/24/2014	Small PHA Deregulation	87	39	25	18	5		Audited/Non-A-133
LA052	Housing Authority of Farmerville	09/30/2012	3/13/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
LA054	Housing Authority of Ruston	06/30/2014	3/4/2015	Standard Performer	89	34	22	23	10		Audited/A-133
LA054	Housing Authority of Ruston	06/30/2013	4/30/2014	Standard Performer	85	34	19	25	7		Audited/A-133
LA054	Housing Authority of Ruston	06/30/2012	1/28/2013	Standard Performer	81	30	18	23	10		Audited/A-133
LA055	Housing Authority of City of Opelousas	06/30/2014	3/6/2015	High Performer	92	32	25	25	10		Audited/A-133
LA055	Housing Authority of City of Opelousas	06/30/2013	3/6/2014	High Performer	92	33	25	24	10		Audited/A-133
LA055	Housing Authority of City of Opelousas	06/30/2012	4/28/2014	Standard Performer	78	24	21	23	10		Audited/A-133
LA056	Housing Authority of the Town of Berwick	12/31/2014	4/24/2015	High Performer	95	38	25	22	10		Unaudited/Non-A-133
LA056	Housing Authority of the Town of Berwick	12/31/2013	9/23/2014	Small PHA Deregulation	93	36	25	25	7		Audited/Non-A-133
LA056	Housing Authority of the Town of Berwick	12/31/2012	9/18/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
LA057	Pineville Housing Authority	12/31/2014	3/31/2015	High Performer	95	35	25	25	10		Unaudited/A-133
LA057	Pineville Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
LA057	Pineville Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
LA058	Housing Authority of the Town of Basile	12/31/2013	2/11/2015	Troubled	42	18	0	17	7		Audited/LPF
LA058	Housing Authority of the Town of Basile	12/31/2012	2/28/2014	Small PHA Deregulation	56	32	0	17	7		Audited/LPF
LA058	Housing Authority of the Town of Basile	12/31/2011	11/16/2012	Substandard	64	32	9	13	10		Audited/Non-A-133
LA059	Housing Authority of the City of Breaux Bridge	09/30/2014	4/22/2015	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133

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LA059	Housing Authority of the City of Breaux Bridge	09/30/2013	3/6/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
LA059	Housing Authority of the City of Breaux Bridge	09/30/2012	4/15/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
LA061	Housing Authority of the Town of Jonesboro	09/30/2014	1/26/2015	Small PHA Deregulation	87	27	25	25	10		Unaudited/A-133
LA061	Housing Authority of the Town of Jonesboro	09/30/2013	6/20/2014	Standard Performer	84	27	25	22	10		Audited/A-133
LA061	Housing Authority of the Town of Jonesboro	09/30/2012	7/17/2013	Small PHA Deregulation	72	18	25	22	7		Audited/A-133
LA062	Housing Authority of the Town of Bunkie	12/31/2014	4/1/2015	Small PHA Deregulation	91	35	25	21	10		Unaudited/Non-A-133
LA062	Housing Authority of the Town of Bunkie	12/31/2013	7/24/2014	High Performer	91	35	25	21	10		Audited/Non-A-133
LA062	Housing Authority of the Town of Bunkie	12/31/2012	8/27/2013	Small PHA Deregulation	67	27	25	5	10		Audited/Non-A-133
LA063	Housing Authority of the City of Sulphur	12/31/2014	4/22/2015	Small PHA Deregulation	91	34	25	22	10		Unaudited/A-133
LA063	Housing Authority of the City of Sulphur	12/31/2013	9/24/2014	High Performer	94	34	25	25	10		Audited/A-133
LA063	Housing Authority of the City of Sulphur	12/31/2012	2/28/2014	Small PHA Deregulation	57	32	0	15	10		Audited/LPF
LA065	Housing Authority of the Town of Delcambre	03/31/2014	3/11/2015	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
LA065	Housing Authority of the Town of Delcambre	03/31/2013	11/26/2013	Standard Performer	88	36	25	22	5		Audited/Non-A-133
LA065	Housing Authority of the Town of Delcambre	03/31/2012	9/25/2012	Small PHA Deregulation	79	35	25	14	5		Audited/Non-A-133
LA066	Housing Authority of the Town of Elton	09/30/2014	1/26/2015	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
LA066	Housing Authority of the Town of Elton	09/30/2013	2/6/2014	Substandard Management	82	35	25	13	10	(1)	Unaudited/No Audit
LA066	Housing Authority of the Town of Elton	09/30/2012	2/7/2013	Small PHA Deregulation	79	31	25	18	5		Unaudited/No Audit
LA067	Housing Authority of the Parish of St. Landry	06/30/2014	3/30/2015	Small PHA Deregulation	86	34	25	17	10		Audited/A-133
LA067	Housing Authority of the Parish of St. Landry	06/30/2013	3/6/2014	Substandard Management	78	34	25	14	5		Audited/A-133
LA067	Housing Authority of the Parish of St. Landry	06/30/2012	4/15/2013	Small PHA Deregulation	72	34	25	6	7		Audited/A-133
LA068	Housing Authority of the Town of Oberlin	12/31/2014	4/6/2015	Small PHA Deregulation	68	25	25	8	10		Unaudited/No Audit
LA068	Housing Authority of the Town of Oberlin	12/31/2013	5/22/2014	Standard Performer	79	25	25	19	10		Unaudited/No Audit
LA068	Housing Authority of the Town of Oberlin	12/31/2012	8/16/2013	Small PHA Deregulation	78	28	25	18	7		Unaudited/No Audit
LA069	Housing Authority of the Town of Kinder	12/31/2014	4/6/2015	Small PHA Deregulation	89	32	25	22	10		Unaudited/No Audit
LA069	Housing Authority of the Town of Kinder	12/31/2013	5/22/2014	High Performer	92	32	25	25	10		Unaudited/No Audit
LA069	Housing Authority of the Town of Kinder	12/31/2012	8/16/2013	Small PHA Deregulation	91	35	25	21	10		Unaudited/No Audit
LA070	Housing Authority of the Town of Patterson	06/30/2014	2/12/2015	Small PHA Deregulation	85	36	25	14	10		Audited/Non-A-133
LA070	Housing Authority of the Town of Patterson	06/30/2013	2/6/2014	Substandard Management	80	36	25	12	7		Audited/Non-A-133
LA070	Housing Authority of the Town of Patterson	06/30/2012	1/17/2013	Small PHA Deregulation	72	32	25	10	5		Audited/Non-A-133
LA071	Housing Authority of the Town of Cottonport	06/30/2014	3/25/2015	Small PHA Deregulation	92	38	21	23	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
LA071	Housing Authority of the Town of Cottonport	06/30/2013	6/20/2014	High Performer	92	38	19	25	10		Audited/Non-A-133
LA071	Housing Authority of the Town of Cottonport	06/30/2012	1/17/2013	Small PHA Deregulation	74	25	21	18	10		Audited/Non-A-133
LA072	Housing Authority of the Town of Simmesport	12/31/2014	4/6/2015	Small PHA Deregulation	79	28	24	17	10		Unaudited/Non-A-133
LA072	Housing Authority of the Town of Simmesport	12/31/2013	7/24/2014	Standard Performer	84	28	25	21	10		Audited/Non-A-133
LA072	Housing Authority of the Town of Simmesport	12/31/2012	8/27/2013	Small PHA Deregulation	84	28	25	21	10		Audited/Non-A-133
LA073	Housing Authority of South Landry	12/31/2014	5/14/2015	Standard Performer	79	26	25	18	10		Unaudited/A-133
LA073	Housing Authority of South Landry	12/31/2013	9/23/2014	Troubled	57	23	19	15	0		Audited/A-133
LA073	Housing Authority of South Landry	12/31/2012	8/16/2013	Small PHA Deregulation	72	31	25	11	5		Audited/Non-A-133
LA074	Housing Authority of Sabine Parish	12/31/2014	2/25/2015	High Performer	95	38	25	22	10		Unaudited/A-133
LA074	Housing Authority of Sabine Parish	12/31/2013	7/24/2014	High Performer	93	36	25	22	10		Audited/A-133
LA074	Housing Authority of Sabine Parish	12/31/2012	9/18/2013	High Performer	92	36	24	22	10		Audited/A-133
LA075	Housing Authority of the Town of Pontchatoula	06/30/2014	5/19/2015	Small PHA Deregulation	91	32	25	24	10		Audited/A-133
LA075	Housing Authority of the Town of Pontchatoula	06/30/2013	3/6/2014	High Performer	92	32	25	25	10		Audited/Non-A-133
LA075	Housing Authority of the Town of Pontchatoula	06/30/2012	4/23/2013	Small PHA Deregulation	87	28	24	25	10		Audited/Non-A-133
LA076	Housing Authority of Ferriday	03/31/2014	12/12/2014	Small PHA Deregulation	80	22	25	23	10		Audited/Non-A-133
LA076	Housing Authority of Ferriday	03/31/2013	2/6/2014	Substandard Physical	80	22	25	23	10		Audited/Non-A-133
LA076	Housing Authority of Ferriday	03/31/2012	1/17/2013	Small PHA Deregulation	69	18	25	16	10		Audited/Non-A-133
LA077	Housing Authority of the Town of Logansport	06/30/2014	2/18/2015	Small PHA Deregulation	81	32	25	14	10		Audited/Non-A-133
LA077	Housing Authority of the Town of Logansport	06/30/2013	6/20/2014	Standard Performer	84	32	25	22	5		Audited/Non-A-133
LA077	Housing Authority of the Town of Logansport	06/30/2012	1/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
LA080	Housing Authority of Lafourche Parish	09/30/2014	2/18/2015	High Performer	92	35	25	22	10		Unaudited/A-133
LA080	Housing Authority of Lafourche Parish	09/30/2013	7/10/2014	Standard Performer	82	35	25	15	7		Audited/A-133
LA080	Housing Authority of Lafourche Parish	09/30/2012	10/25/2013	Standard Performer	76	26	23	22	5		Audited/A-133
LA082	Housing Authority of the Town of Merryville	12/31/2014	4/16/2015	Small PHA Deregulation	98	38	25	25	10		Unaudited/Non-A-133
LA082	Housing Authority of the Town of Merryville	12/31/2013	5/30/2014	High Performer	91	38	25	18	10		Audited/Non-A-133
LA082	Housing Authority of the Town of Merryville	12/31/2012	8/16/2013	Small PHA Deregulation	86	29	25	22	10		Audited/Non-A-133
LA084	Housing Authority of the Village of Parks	06/30/2014	12/18/2014	Small PHA Deregulation	89	32	22	25	10		Unaudited/No Audit
LA084	Housing Authority of the Village of Parks	06/30/2013	12/5/2013	Standard Performer	89	32	24	23	10		Unaudited/No Audit

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LA084	Housing Authority of the Village of Parks	06/30/2012	11/7/2012	Small PHA Deregulation	89	32	25	25	7		Unaudited/No Audit
LA086	Housing Authority of the City of DeRidder	09/30/2014	5/14/2015	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
LA086	Housing Authority of the City of DeRidder	09/30/2013	4/18/2014	High Performer	94	38	25	21	10		Audited/A-133
LA086	Housing Authority of the City of DeRidder	09/30/2012	5/14/2013	Small PHA Deregulation	87	31	25	21	10		Audited/A-133
LA088	Housing Authority of Vivian	09/30/2014	2/18/2015	Standard Performer	85	25	25	25	10		Unaudited/No Audit
LA088	Housing Authority of Vivian	09/30/2013	2/6/2014	Small PHA Deregulation	94	37	25	22	10		Unaudited/No Audit
LA088	Housing Authority of Vivian	09/30/2012	5/14/2013	Small PHA Deregulation	87	37	25	18	7		Audited/Non-A-133
LA089	Housing Authority of Homer	06/30/2014	2/18/2015	Small PHA Deregulation	76	24	25	17	10		Audited/Non-A-133
LA089	Housing Authority of Homer	06/30/2013	2/6/2014	Standard Performer	73	24	25	17	7		Audited/Non-A-133
LA089	Housing Authority of Homer	06/30/2012	1/28/2013	Troubled	53	21	9	13	10		Audited/Non-A-133
LA090	Housing Authority of the City of Houma	09/30/2014	1/26/2015	Standard Performer	87	37	18	22	10		Unaudited/A-133
LA090	Housing Authority of the City of Houma	09/30/2013	6/20/2014	Standard Performer	85	37	19	24	5		Audited/A-133
LA090	Housing Authority of the City of Houma	09/30/2012	7/17/2013	Standard Performer	78	28	21	24	5		Audited/A-133
LA091	Southwest Acadia Consolidated Housing Authority	09/30/2014	1/26/2015	Standard Performer	89	29	25	25	10		Unaudited/No Audit
LA091	Southwest Acadia Consolidated Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	93	36	25	22	10		Unaudited/No Audit
LA091	Southwest Acadia Consolidated Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	90	36	25	22	7		Unaudited/No Audit
LA092	Housing Authority of St. James Parish	09/30/2014	1/26/2015	High Performer	98	39	25	24	10		Unaudited/A-133
LA092	Housing Authority of St. James Parish	09/30/2013	6/20/2014	High Performer	94	39	25	25	5		Audited/A-133
LA092	Housing Authority of St. James Parish	09/30/2012	7/17/2013	Standard Performer	89	34	25	25	5		Audited/A-133
LA093	Housing Authority of the Town of White Castle	09/30/2014	5/7/2015	Small PHA Deregulation	88	32	25	22	10	(1)	Audited/A-133
LA093	Housing Authority of the Town of White Castle	09/30/2013	4/18/2014	Standard Performer	89	32	24	23	10		Audited/Non-A-133
LA093	Housing Authority of the Town of White Castle	09/30/2012	4/15/2013	Small PHA Deregulation	76	24	23	22	7		Audited/A-133
LA094	Housing Authority of St. Charles Parish	09/30/2014	2/18/2015	Substandard Physical	77	21	25	22	10	(1)	Unaudited/A-133
LA094	Housing Authority of St. Charles Parish	09/30/2013	7/24/2014	Troubled	43	12	19	10	5	(3)	Audited/A-133
LA094	Housing Authority of St. Charles Parish	09/30/2012	4/23/2013	Small PHA Deregulation	53	18	25	5	5		Audited/A-133
LA095	Housing Authority of St. John the Baptist Parish	09/30/2014	3/30/2015	Substandard	60	18	25	7	10		Audited/A-133
LA095	Housing Authority of St. John the Baptist Parish	09/30/2011	3/20/2014	Troubled	32	21	0	1	10		Unaudited/LPF
LA096	Housing Authority of the Town of Haynesville	09/30/2014	2/11/2015	Capital Fund-troubled	61	18	25	18	0		Unaudited/A-133
LA096	Housing Authority of the Town of Haynesville	09/30/2013	4/30/2014	Small PHA Deregulation	90	36	25	22	7		Audited/Non-A-133

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LA096	Housing Authority of the Town of Haynesville	09/30/2012	4/15/2013	Small PHA Deregulation	85	36	25	17	7		Audited/Non-A-133
LA097	Housing Authority of the Town of Grambling	09/30/2014	5/12/2015	Small PHA Deregulation	78	30	25	13	10		Audited/A-133
LA097	Housing Authority of the Town of Grambling	09/30/2013	6/20/2014	Substandard Management	73	30	25	13	5		Audited/A-133
LA097	Housing Authority of the Town of Grambling	09/30/2012	8/16/2013	Small PHA Deregulation	65	29	22	9	5		Audited/A-133
LA098	Housing Authority of Gibsland	09/30/2014	1/26/2015	Standard Performer	86	26	25	25	10		Unaudited/No Audit
LA098	Housing Authority of Gibsland	09/30/2013	2/6/2014	Small PHA Deregulation	93	36	25	22	10		Unaudited/No Audit
LA098	Housing Authority of Gibsland	09/30/2012	2/7/2013	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
LA099	Town of Independence HA	09/30/2014	4/6/2015	Small PHA Deregulation	86	30	25	21	10		Unaudited/Non-A-133
LA099	Town of Independence HA	09/30/2013	7/24/2014	Standard Performer	86	30	23	23	10		Audited/Non-A-133
LA099	Town of Independence HA	09/30/2012	8/16/2013	Small PHA Deregulation	69	28	17	17	7		Audited/A-133
LA100	Housing Authority of the Town of Youngsville	09/30/2014	1/26/2015	Standard Performer	83	28	22	23	10		Unaudited/No Audit
LA100	Housing Authority of the Town of Youngsville	09/30/2013	2/6/2014	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
LA100	Housing Authority of the Town of Youngsville	09/30/2012	2/7/2013	Small PHA Deregulation	90	36	24	23	7		Unaudited/No Audit
LA101	Housing Authority of the City of Denham Springs	09/30/2014	5/14/2015	Small PHA Deregulation	94	35	25	25	10	(1)	Audited/A-133
LA101	Housing Authority of the City of Denham Springs	09/30/2013	7/10/2014	High Performer	95	35	25	25	10		Audited/A-133
LA101	Housing Authority of the City of Denham Springs	09/30/2012	7/17/2013	Small PHA Deregulation	82	31	25	21	5		Audited/A-133
LA102	Housing Authority of the Town of Lake Providence	09/30/2014	5/14/2015	Small PHA Deregulation	83	30	19	24	10		Audited/A-133
LA102	Housing Authority of the Town of Lake Providence	09/30/2013	4/18/2014	Standard Performer	84	30	23	24	7		Audited/Non-A-133
LA102	Housing Authority of the Town of Lake Providence	09/30/2012	2/15/2013	Small PHA Deregulation	87	32	24	24	7		Audited/A-133
LA103	Housing Authority of City of Slidell	03/31/2014	2/18/2015	Standard Performer	81	28	23	20	10		Audited/A-133
LA103	Housing Authority of City of Slidell	03/31/2013	2/6/2014	Small PHA Deregulation	80	30	23	20	7		Audited/A-133
LA103	Housing Authority of City of Slidell	03/31/2012	2/15/2013	Standard Performer	77	30	21	21	5		Audited/A-133
LA105	Housing Authority of the Town of Rayville	09/30/2014	2/25/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
LA105	Housing Authority of the Town of Rayville	09/30/2013	12/19/2014	High Performer	95	36	24	25	10		Audited/Non-A-133
LA105	Housing Authority of the Town of Rayville	09/30/2012	4/15/2013	Small PHA Deregulation	88	28	25	25	10		Audited/A-133
LA106	Housing Authority of the City of DeQuincy	09/30/2013	10/6/2014	Standard Performer	89	36	25	18	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
LA106	Housing Authority of the City of DeQuincy	09/30/2012	3/13/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
LA106	Housing Authority of the City of DeQuincy	09/30/2011	8/19/2012	Standard Performer	89	36	25	18	10		Audited/Non-A-133
LA108	Housing Authority of the Town of Oil City	09/30/2014	2/25/2015	Standard Performer	88	28	25	25	10		Unaudited/Non-A-133
LA108	Housing Authority of the Town of Oil City	09/30/2013	6/20/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
LA108	Housing Authority of the Town of Oil City	09/30/2012	7/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
LA109	Housing Authority of the Town of Winnsboro	09/30/2014	5/14/2015	High Performer	92	32	25	25	10		Audited/Non-A-133
LA109	Housing Authority of the Town of Winnsboro	09/30/2013	4/3/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
LA109	Housing Authority of the Town of Winnsboro	09/30/2012	4/15/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
LA111	Housing Authority of the City of Leesville	09/30/2014	4/22/2015	Capital Fund-troubled	60	25	25	15	0	(5)	Unaudited/A-133
LA111	Housing Authority of the City of Leesville	09/30/2013	10/6/2014	Standard Performer	89	29	25	25	10		Audited/Non-A-133
LA111	Housing Authority of the City of Leesville	09/30/2012	3/12/2014	Capital Fund-troubled	79	29	25	25	0		Audited/Non-A-133
LA112	Housing Authority of the Town of Mansfield	09/30/2014	1/26/2015	Small PHA Deregulation	88	40	25	13	10		Unaudited/A-133
LA112	Housing Authority of the Town of Mansfield	09/30/2013	7/10/2014	Substandard Management	75	40	25	5	5		Audited/A-133
LA112	Housing Authority of the Town of Mansfield	09/30/2012	5/14/2013	Small PHA Deregulation	71	36	25	5	5		Audited/Non-A-133
LA113	Housing Authority of the Town of New Roads	06/30/2014	12/18/2014	Small PHA Deregulation	91	39	25	17	10		Unaudited/No Audit
LA113	Housing Authority of the Town of New Roads	06/30/2013	12/5/2013	High Performer	95	39	25	21	10		Unaudited/No Audit
LA113	Housing Authority of the Town of New Roads	06/30/2012	11/7/2012	Small PHA Deregulation	76	24	25	17	10		Unaudited/No Audit
LA115	Housing Authority of the City of Natchitoches	03/31/2014	2/25/2015	High Performer	91	32	25	24	10		Audited/A-133
LA115	Housing Authority of the City of Natchitoches	03/31/2013	11/26/2013	High Performer	94	35	25	24	10		Audited/A-133
LA115	Housing Authority of the City of Natchitoches	03/31/2012	1/17/2013	High Performer	92	35	25	22	10		Audited/A-133
LA117	Housing Authority of the Town of Cotton Valley	09/30/2014	1/26/2015	Small PHA Deregulation	78	21	25	22	10		Unaudited/No Audit
LA117	Housing Authority of the Town of Cotton Valley	09/30/2013	12/5/2014	Substandard Physical	81	21	25	25	10		Unaudited/No Audit
LA117	Housing Authority of the Town of Cotton Valley	09/30/2012	2/7/2013	Small PHA Deregulation	86	26	25	25	10		Unaudited/No Audit
LA118	Housing Authority of the City of Jennings	03/31/2014	12/12/2014	High Performer	94	34	25	25	10		Audited/Non-A-133
LA118	Housing Authority of the City of Jennings	03/31/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
LA118	Housing Authority of the City of Jennings	03/31/2012	11/26/2012	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
LA120	Housing Authority of Grant Parish	03/31/2014	11/25/2014	Small PHA Deregulation	74	36	11	17	10		Unaudited/No Audit

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LA120	Housing Authority of Grant Parish	03/31/2013	1/23/2015	Substandard	68	36	14	13	5		Unaudited/No Audit
LA120	Housing Authority of Grant Parish	03/31/2012	9/25/2012	Small PHA Deregulation	69	32	14	13	10		Unaudited/No Audit
LA122	HOUSING AUTHORITY OF THE TOWN OF COLFAX	03/31/2014	5/19/2015	Small PHA Deregulation	64	24	24	6	10		Audited/A-133
LA122	HOUSING AUTHORITY OF THE TOWN OF COLFAX	03/31/2013	11/26/2013	Substandard Management	72	24	24	14	10		Audited/A-133
LA122	HOUSING AUTHORITY OF THE TOWN OF COLFAX	03/31/2012	10/16/2012	Small PHA Deregulation	77	27	23	19	7		Audited/A-133
LA123	Housing Authority of Winnfield	09/30/2014	1/26/2015	Small PHA Deregulation	88	34	25	19	10		Unaudited/Non-A-133
LA123	Housing Authority of Winnfield	09/30/2013	6/20/2014	High Performer	94	34	25	25	10		Audited/Non-A-133
LA123	Housing Authority of Winnfield	09/30/2012	7/17/2013	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
LA124	Housing Authority of the Town of Olla	06/30/2014	2/25/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
LA124	Housing Authority of the Town of Olla	06/30/2013	6/20/2014	Small PHA Deregulation	89	32	25	22	10		Audited/Non-A-133
LA124	Housing Authority of the Town of Olla	06/30/2012	1/28/2013	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
LA125	Housing Authority of the Parish of Caldwell	03/31/2014	5/19/2015	Small PHA Deregulation	82	30	21	21	10		Audited/A-133
LA125	Housing Authority of the Parish of Caldwell	03/31/2013	2/6/2014	Standard Performer	82	30	21	21	10		Audited/A-133
LA125	Housing Authority of the Parish of Caldwell	03/31/2012	11/26/2012	Small PHA Deregulation	80	27	22	21	10		Audited/A-133
LA127	Housing Authority of the Town of East Hodge	03/31/2014	11/25/2014	Small PHA Deregulation	88	30	25	23	10		Unaudited/No Audit
LA127	Housing Authority of the Town of East Hodge	03/31/2013	1/23/2015	Substandard Management	79	30	25	14	10		Unaudited/No Audit
LA127	Housing Authority of the Town of East Hodge	03/31/2012	9/25/2012	Small PHA Deregulation	75	29	25	11	10		Unaudited/No Audit
LA128	Housing Authority of Vernon Parish	09/30/2014	5/14/2015	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
LA128	Housing Authority of Vernon Parish	09/30/2013	3/6/2014	High Performer	95	38	25	25	7		Audited/Non-A-133
LA128	Housing Authority of Vernon Parish	09/30/2012	7/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
LA129	Housing Authority of Rapides Parish	12/31/2014	4/30/2015	Small PHA Deregulation	55	21	2	22	10		Unaudited/A-133
LA129	Housing Authority of Rapides Parish	12/31/2013	9/17/2014	Substandard Physical	66	21	18	17	10		Audited/A-133
LA129	Housing Authority of Rapides Parish	12/31/2012	12/6/2013	Small PHA Deregulation	56	24	20	7	5		Audited/A-133
LA130	Housing Authority of Duson	03/31/2014	11/25/2014	Small PHA Deregulation	69	26	22	11	10		Unaudited/No Audit
LA130	Housing Authority of Duson	03/31/2013	1/23/2015	Substandard Management	62	26	25	6	5		Unaudited/No Audit
LA130	Housing Authority of Duson	03/31/2012	9/25/2012	Small PHA Deregulation	58	20	25	6	7		Unaudited/No Audit
LA142	Housing Authority of Jena	06/30/2014	2/18/2015	High Performer	91	31	25	25	10		Audited/Non-A-133
LA142	Housing Authority of Jena	06/30/2013	6/20/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
LA142	Housing Authority of Jena	06/30/2012	1/28/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
LA166	Housing Authority of Natchitoches Parish	06/30/2014	2/18/2015	Small PHA Deregulation	93	39	25	19	10		Audited/A-133
LA166	Housing Authority of Natchitoches Parish	06/30/2013	3/14/2014	High Performer	94	39	25	20	10		Audited/A-133
LA166	Housing Authority of Natchitoches Parish	06/30/2012	4/23/2013	Small PHA Deregulation	79	31	25	18	5		Audited/A-133

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LA231	Housing Authority of the Town of Iowa	09/30/2013	12/5/2014	Substandard Financial	75	31	12	22	10		Unaudited/No Audit
LA231	Housing Authority of the Town of Iowa	09/30/2012	2/7/2013	Small PHA Deregulation	86	31	23	25	7		Unaudited/No Audit
LA231	Housing Authority of the Town of Iowa	09/30/2011	11/16/2012	Standard Performer	89	31	23	25	10		Unaudited/No Audit
LA238	Housing Authority of City of Covington	03/31/2014	3/11/2015	Small PHA Deregulation	91	36	20	25	10		Audited/A-133
LA238	Housing Authority of City of Covington	03/31/2013	11/26/2013	Standard Performer	88	36	20	25	7		Audited/A-133
LA238	Housing Authority of City of Covington	03/31/2012	9/25/2012	Small PHA Deregulation	64	32	0	25	7		Audited/A-133
LA261	Village of Fenton Housing Authority	12/31/2014	5/4/2015	Small PHA Deregulation	61	22	9	20	10		Unaudited/Non-A-133
LA261	Village of Fenton Housing Authority	12/31/2013	12/5/2014	Substandard	63	22	11	20	10		Audited/Non-A-133
LA261	Village of Fenton Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	72	34	12	16	10		Audited/Non-A-133
LA262	East Carroll Parish Housing Authority	06/30/2014	10/24/2014	Standard Performer	85	25	25	25	10		Unaudited/No Audit
LA262	East Carroll Parish Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	91	31	25	25	10		Unaudited/No Audit
LA262	East Carroll Parish Housing Authority	06/30/2012	11/7/2012	Small PHA Deregulation	91	31	25	25	10		Unaudited/No Audit
MA001	Lowell Housing Authority	09/30/2014	5/19/2015	Standard Performer	88	37	17	24	10		Unaudited/A-133
MA001	Lowell Housing Authority	09/30/2013	9/25/2014	High Performer	90	37	19	24	10		Audited/A-133
MA001	Lowell Housing Authority	09/30/2012	10/25/2013	High Performer	92	37	21	24	10		Audited/A-133
MA002	Boston Housing Authority	03/31/2014	3/17/2015	Standard Performer	85	34	20	21	10	0	Audited/A-133
MA002	Boston Housing Authority	03/31/2013	8/6/2014	Standard Performer	83	34	23	17	10	(1)	Audited/A-133
MA002	Boston Housing Authority	03/31/2012	1/28/2013	Substandard Management	77	33	25	14	5		Audited/A-133
MA003	Cambridge Housing Authority	03/31/2014	1/26/2015	MTW Agreement							Unaudited/A-133
MA003	Cambridge Housing Authority	03/31/2013	7/30/2014	MTW Agreement							Audited/A-133
MA003	Cambridge Housing Authority	03/31/2012	7/17/2013	MTW Agreement							Audited/A-133
MA005	Holyoke Housing Authority	12/31/2013	1/23/2015	MTW Agreement							Audited/A-133
MA005	Holyoke Housing Authority	12/31/2012	1/14/2014	Standard Performer	83	31	22	20	10		Audited/A-133
MA005	Holyoke Housing Authority	12/31/2011	1/18/2013	High Performer	91	31	25	25	10		Audited/A-133
MA006	Fall River Housing Authority	03/31/2014	5/14/2015	Standard Performer	81	33	22	16	10		Audited/A-133
MA006	Fall River Housing Authority	03/31/2013	7/30/2014	Standard Performer	82	33	25	17	7		Audited/A-133
MA006	Fall River Housing Authority	03/31/2012	3/26/2013	Substandard	63	20	24	12	7		Audited/A-133
MA007	New Bedford Housing Authority	12/31/2013	12/1/2014	High Performer	90	36	24	20	10		Audited/A-133
MA007	New Bedford Housing Authority	12/31/2012	12/6/2013	High Performer	92	37	23	22	10		Audited/A-133
MA007	New Bedford Housing Authority	12/31/2011	1/18/2013	High Performer	95	37	24	24	10		Audited/A-133
MA008	Chicopee Housing Authority	06/30/2014	4/24/2015	High Performer	90	32	25	23	10		Audited/A-133
MA008	Chicopee Housing Authority	06/30/2013	4/3/2014	High Performer	93	39	25	19	10		Audited/A-133
MA008	Chicopee Housing Authority	06/30/2012	4/2/2013	High Performer	97	39	25	23	10		Audited/A-133
MA010	Lawrence Housing Authority	03/31/2014	2/25/2015	High Performer	97	37	25	25	10		Audited/A-133
MA010	Lawrence Housing Authority	03/31/2013	2/6/2014	High Performer	97	37	25	25	10		Audited/A-133
MA010	Lawrence Housing Authority	03/31/2012	2/7/2013	High Performer	94	34	25	25	10		Audited/A-133
MA012	Worcester Housing Authority	03/31/2014	3/4/2015	High Performer	90	37	20	23	10		Audited/A-133
MA012	Worcester Housing Authority	03/31/2013	2/6/2014	Standard Performer	88	37	20	21	10		Audited/A-133

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MA012	Worcester Housing Authority	03/31/2012	4/4/2014	Standard Performer	80	35	18	20	7	0	Audited/A-133
MA013	Waltham Housing Authority	09/30/2014	1/26/2015	High Performer	90	37	24	19	10		Unaudited/A-133
MA013	Waltham Housing Authority	09/30/2013	7/24/2014	High Performer	95	37	25	23	10		Audited/A-133
MA013	Waltham Housing Authority	09/30/2012	7/17/2013	Substandard Physical	74	22	25	17	10		Audited/A-133
MA014	Revere Housing Authority	03/31/2014	2/18/2015	High Performer	96	36	25	25	10		Audited/A-133
MA014	Revere Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	96	39	22	25	10		Audited/A-133
MA014	Revere Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	94	39	22	23	10		Audited/A-133
MA015	Medford Housing Authority	09/30/2014	4/6/2015	High Performer	92	36	25	22	10	(1)	Unaudited/A-133
MA015	Medford Housing Authority	09/30/2013	9/19/2014	High Performer	98	39	25	24	10		Audited/A-133
MA015	Medford Housing Authority	09/30/2012	10/25/2013	High Performer	91	39	19	24	10	(1)	Audited/A-133
MA016	Chelsea Housing Authority	12/31/2014	4/6/2015	High Performer	96	38	25	23	10		Unaudited/A-133
MA016	Chelsea Housing Authority	12/31/2013	12/1/2014	High Performer	93	38	22	23	10		Audited/A-133
MA016	Chelsea Housing Authority	12/31/2012	1/14/2014	High Performer	91	38	20	23	10		Audited/A-133
MA017	Taunton Housing Authority	12/31/2013	12/1/2014	High Performer	96	38	25	23	10		Audited/A-133
MA017	Taunton Housing Authority	12/31/2012	1/29/2014	High Performer	95	38	24	23	10		Audited/A-133
MA017	Taunton Housing Authority	12/31/2011	11/6/2012	Standard Performer	89	36	23	20	10		Audited/A-133
MA019	Woburn Housing Authority	06/30/2014	5/14/2015	Standard Performer	85	29	25	21	10		Audited/A-133
MA019	Woburn Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
MA019	Woburn Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
MA020	Quincy Housing Authority	06/30/2013	9/23/2014	High Performer	90	32	24	24	10		Audited/A-133
MA020	Quincy Housing Authority	06/30/2012	4/15/2013	Standard Performer	88	29	24	25	10		Audited/A-133
MA020	Quincy Housing Authority	06/30/2011	8/17/2012	Standard Performer	87	29	23	25	10		Audited/A-133
MA021	Clinton Housing Authority	06/30/2014	5/19/2015	Small PHA Deregulation	83	32	24	17	10		Audited/Non-A-133
MA021	Clinton Housing Authority	06/30/2013	4/3/2014	Standard Performer	86	32	23	21	10		Audited/Non-A-133
MA021	Clinton Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	84	28	23	23	10		Audited/Non-A-133
MA022	Malden Housing Authority	09/30/2014	4/22/2015	High Performer	93	35	25	23	10		Unaudited/A-133
MA022	Malden Housing Authority	09/30/2013	7/25/2014	High Performer	91	34	24	23	10		Audited/A-133
MA022	Malden Housing Authority	09/30/2012	6/6/2014	High Performer	91	34	23	24	10		Audited/A-133
MA023	Lynn Housing Authority	03/31/2014	5/4/2015	Standard Performer	85	28	23	25	10	(1)	Audited/A-133
MA023	Lynn Housing Authority	03/31/2013	7/30/2014	Standard Performer	89	29	25	25	10		Audited/A-133
MA023	Lynn Housing Authority	03/31/2012	1/17/2013	Standard Performer	80	25	24	22	10	(1)	Audited/A-133
MA024	Brockton Housing Authority	12/31/2014	5/4/2015	Standard Performer	89	37	21	21	10		Unaudited/A-133
MA024	Brockton Housing Authority	12/31/2013	9/26/2014	Standard Performer	87	32	23	22	10		Audited/A-133
MA024	Brockton Housing Authority	12/31/2012	12/6/2013	Standard Performer	86	33	22	21	10		Audited/A-133
MA025	Gloucester Housing Authority	06/30/2014	12/12/2014	Standard Performer	86	26	25	25	10		Unaudited/A-133
MA025	Gloucester Housing Authority	06/30/2013	4/30/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
MA025	Gloucester Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
MA026	Northampton Housing Authority	06/30/2014	5/5/2015	Standard Performer	89	33	25	21	10		Audited/A-133

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MA026	Northampton Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	91	35	25	21	10		Audited/A-133
MA026	Northampton Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	91	35	25	21	10		Audited/A-133
MA028	Framingham Housing Authority	12/31/2014	5/11/2015	High Performer	96	40	25	21	10		Unaudited/A-133
MA028	Framingham Housing Authority	12/31/2013	1/22/2015	Small PHA Deregulation	93	37	25	21	10		Audited/A-133
MA028	Framingham Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	93	37	25	21	10		Audited/A-133
MA029	Pittsfield Housing Authority	06/30/2014	3/30/2015	Small PHA Deregulation	83	33	25	15	10		Audited/A-133
MA029	Pittsfield Housing Authority	06/30/2013	4/3/2014	Substandard Management	78	33	25	13	7		Audited/A-133
MA029	Pittsfield Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	82	33	25	17	7		Audited/A-133
MA031	Somerville Housing Authority	03/31/2014	4/22/2015	High Performer	95	38	25	22	10		Audited/A-133
MA031	Somerville Housing Authority	03/31/2013	5/5/2014	High Performer	94	37	25	22	10		Audited/A-133
MA031	Somerville Housing Authority	03/31/2012	3/13/2013	High Performer	91	37	22	22	10		Audited/A-133
MA032	Newburyport Housing Authority	03/31/2014	1/26/2015	High Performer	99	39	25	25	10		Audited/A-133
MA032	Newburyport Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
MA032	Newburyport Housing Authority	03/31/2012	3/13/2013	Small PHA Deregulation	70	35	0	25	10		Audited/LPF
MA033	Brookline Housing Authority	03/31/2014	2/25/2015	High Performer	91	33	25	23	10		Audited/A-133
MA033	Brookline Housing Authority	03/31/2013	2/6/2014	High Performer	90	33	24	23	10		Audited/A-133
MA033	Brookline Housing Authority	03/31/2012	3/13/2013	Standard Performer	84	33	22	19	10		Audited/A-133
MA034	North Adams Housing Authority	09/30/2014	3/19/2015	High Performer	96	38	25	23	10		Audited/A-133
MA034	North Adams Housing Authority	09/30/2013	5/22/2014	Standard Performer	86	30	25	21	10		Audited/A-133
MA034	North Adams Housing Authority	09/30/2012	4/2/2013	Standard Performer	89	35	25	19	10		Audited/A-133
MA035	Springfield Housing Authority	03/31/2014	4/6/2015	Standard Performer	86	34	19	23	10		Audited/A-133
MA035	Springfield Housing Authority	03/31/2013	5/22/2014	Standard Performer	88	35	20	23	10		Audited/A-133
MA035	Springfield Housing Authority	03/31/2012	8/27/2013	High Performer	94	36	24	24	10		Audited/A-133
MA036	Newton Housing Authority	12/31/2014	4/1/2015	High Performer	90	36	25	19	10		Unaudited/A-133
MA036	Newton Housing Authority	12/31/2013	9/24/2014	High Performer	91	37	25	19	10		Audited/A-133
MA036	Newton Housing Authority	12/31/2012	8/16/2013	Standard Performer	87	35	25	20	7		Audited/A-133
MA037	Fitchburg Housing Authority	12/31/2014	5/11/2015	High Performer	91	71			20		
MA039	Winchendon Housing Authority	09/30/2014	2/25/2015	High Performer	96	40	25	21	10		Unaudited/A-133
MA039	Winchendon Housing Authority	09/30/2013	7/25/2014	Small PHA Deregulation	96	40	25	21	10		Audited/A-133
MA039	Winchendon Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	40	25	21	10		Audited/A-133
MA040	Dedham Housing Authority	06/30/2014	3/11/2015	Capital Fund-troubled	83	35	25	23	0		Audited/A-133
MA040	Dedham Housing Authority	06/30/2013	5/30/2014	High Performer	90	35	25	23	7		Audited/A-133
MA040	Dedham Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	86	33	25	21	7		Audited/A-133
MA041	Shrewsbury Housing Authority	03/31/2014	5/19/2015	Small PHA Deregulation	89	31	25	23	10		Audited/A-133
MA041	Shrewsbury Housing Authority	03/31/2013	11/26/2013	High Performer	90	31	25	24	10		Audited/A-133
MA041	Shrewsbury Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	89	29	25	25	10		Audited/A-133
MA043	Dracut Housing Authority	09/30/2014	1/26/2015	High Performer	98	38	25	25	10		Unaudited/A-133
MA043	Dracut Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	94	38	25	21	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MA043	Dracut Housing Authority	09/30/2012	10/25/2013	Small PHA Deregulation	97	38	24	25	10		Audited/A-133
MA044	Beverly Housing Authority	03/31/2014	2/18/2015	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
MA044	Beverly Housing Authority	03/31/2013	2/6/2014	High Performer	93	33	25	25	10		Audited/A-133
MA044	Beverly Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	85	25	25	25	10		Audited/A-133
MA045	Weymouth Housing Authority	12/31/2014	5/14/2015	High Performer	91	31	25	25	10		Unaudited/A-133
MA045	Weymouth Housing Authority	12/31/2013	9/24/2014	Capital Fund-troubled	80	30	25	25	0		Audited/A-133
MA045	Weymouth Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	84	24	25	25	10		Audited/A-133
MA046	Barnstable Housing Authority	12/31/2014	4/30/2015	Standard Performer	89	31	25	23	10		Unaudited/A-133
MA046	Barnstable Housing Authority	12/31/2013	12/1/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
MA046	Barnstable Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	97	38	24	25	10		Audited/A-133
MA047	Falmouth Housing Authority	06/30/2014	5/14/2015	High Performer	91	35	21	25	10		Audited/A-133
MA047	Falmouth Housing Authority	06/30/2013	5/22/2014	Small PHA Deregulation	92	33	24	25	10		Audited/A-133
MA047	Falmouth Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	92	33	24	25	10		Audited/A-133
MA049	Scituate Housing Authority	09/30/2014	2/25/2015	High Performer	93	33	25	25	10		Unaudited/No Audit
MA049	Scituate Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
MA049	Scituate Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
MA055	Salem Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
MA055	Salem Housing Authority	09/30/2012	4/23/2013	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
MA055	Salem Housing Authority	09/30/2011	11/16/2012	High Performer	92	32	25	25	10		Audited/A-133
MA059	Plymouth Housing Authority	12/31/2014	5/14/2015	Substandard Financial	76	39	2	25	10		Unaudited/A-133
MA059	Plymouth Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	92	39	21	25	7		Audited/A-133
MA059	Plymouth Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	98	39	24	25	10		Audited/A-133
MA065	Needham Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	93	37	25	21	10		Unaudited/A-133
MA065	Needham Housing Authority	12/31/2013	12/19/2014	High Performer	92	37	22	23	10		Audited/A-133
MA065	Needham Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	87	29	25	23	10		Audited/A-133
MA067	Lexington Housing Authority	06/30/2014	5/5/2015	High Performer	96	36	25	25	10		Audited/A-133
MA067	Lexington Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
MA067	Lexington Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
MA069	Milford Housing Authority	03/31/2014	2/18/2015	High Performer	97	37	25	25	10		Audited/A-133
MA069	Milford Housing Authority	03/31/2013	5/5/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
MA069	Milford Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
MA074	Wakefield Housing Authority	06/30/2014	2/18/2015	High Performer	92	32	25	25	10		Audited/A-133
MA074	Wakefield Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	85	38	12	25	10		Audited/A-133
MA074	Wakefield Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
MA081	Methuen Housing Authority	03/31/2014	1/26/2015	High Performer	98	38	25	25	10		Audited/A-133
MA081	Methuen Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
MA081	Methuen Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
MA085	Amherst Housing Authority	03/31/2014	2/18/2015	Small PHA Deregulation	94	39	25	21	10	(1)	Audited/A-133

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MA085	Amherst Housing Authority	03/31/2013	2/6/2014	High Performer	93	39	25	19	10		Audited/A-133
MA085	Amherst Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	92	40	25	17	10		Audited/A-133
MA091	Hudson Housing Authority	09/30/2014	1/26/2015	Small PHA Deregulation	97	37	25	25	10		Unaudited/A-133
MA091	Hudson Housing Authority	09/30/2013	7/10/2014	High Performer	97	37	25	25	10		Audited/A-133
MA091	Hudson Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	88	30	25	23	10		Audited/A-133
MA093	Watertown Housing Authority	12/31/2014	5/14/2015	Standard Performer	89	29	25	25	10		Unaudited/A-133
MA093	Watertown Housing Authority	12/31/2013	12/19/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
MA093	Watertown Housing Authority	12/31/2012	1/29/2014	Small PHA Deregulation	95	39	24	22	10		Audited/A-133
MA098	Concord Housing Authority	06/30/2014	1/30/2015	Standard Performer	89	29	25	25	10		Audited/A-133
MA098	Concord Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	95	37	25	23	10		Audited/A-133
MA098	Concord Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	93	37	25	21	10		Audited/A-133
MA099	Saugus Housing Authority	12/31/2014	5/14/2015	High Performer	100	40	25	25	10		Unaudited/A-133
MA099	Saugus Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
MA099	Saugus Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
MA101	Wayland Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	90	33	25	22	10		Audited/A-133
MA101	Wayland Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
MA101	Wayland Housing Authority	12/31/2011	8/25/2012	High Performer	91	33	25	23	10		Audited/A-133
MA107	North Andover Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
MA107	North Andover Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
MA107	North Andover Housing Authority	09/30/2011	8/19/2012	High Performer	93	33	25	25	10		Audited/A-133
MA109	Norwood Housing Authority	09/30/2014	3/30/2015	High Performer	92	35	25	22	10		Unaudited/A-133
MA109	Norwood Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
MA109	Norwood Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
MA110	Bourne Housing Authority	03/31/2014	1/26/2015	High Performer	94	34	25	25	10		Audited/A-133
MA110	Bourne Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	94	39	25	25	5		Audited/A-133
MA110	Bourne Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	96	39	25	25	7		Audited/A-133
MA111	Pembroke Housing Authority	06/30/2014	4/22/2015	High Performer	92	32	25	25	10		Audited/A-133
MA111	Pembroke Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
MA111	Pembroke Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
MA117	Stoughton Housing Authority	06/30/2014	12/18/2014	Small PHA Deregulation	92	35	25	22	10		Unaudited/A-133
MA117	Stoughton Housing Authority	06/30/2013	4/18/2014	High Performer	94	35	25	25	10	(1)	Audited/A-133
MA117	Stoughton Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	85	33	25	17	10		Audited/A-133
MA118	Danvers Housing Authority	06/30/2014	3/11/2015	Standard Performer	81	25	25	21	10		Unaudited/A-133
MA118	Danvers Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
MA118	Danvers Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
MA123	Webster Housing Authority	12/31/2014	5/7/2015	High Performer	99	39	25	25	10		Unaudited/No Audit
MA123	Webster Housing Authority	12/31/2013	4/18/2014	Small PHA Deregulation	94	34	25	25	10		Unaudited/No Audit
MA123	Webster Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	94	34	25	25	10		Unaudited/No Audit

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MA132	Groveland Housing Authority	06/30/2014	12/12/2014	Standard Performer	88	28	25	25	10		Unaudited/No Audit
MA132	Groveland Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	93	33	25	25	10		Unaudited/No Audit
MA132	Groveland Housing Authority	06/30/2012	11/7/2012	Small PHA Deregulation	93	33	25	25	10		Unaudited/No Audit
MA133	Rockland Housing Authority	12/31/2014	5/14/2015	Standard Performer	83	30	22	21	10		Unaudited/A-133
MA133	Rockland Housing Authority	12/31/2013	10/15/2014	Small PHA Deregulation	90	36	23	21	10		Audited/A-133
MA133	Rockland Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	83	36	22	15	10		Audited/A-133
MA137	Maynard Housing Authority	12/31/2014	4/1/2015	Small PHA Deregulation	80	24	25	21	10		Unaudited/No Audit
MA137	Maynard Housing Authority	12/31/2013	4/3/2014	Standard Performer	80	24	25	21	10		Unaudited/No Audit
MA137	Maynard Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	82	26	25	21	10		Unaudited/No Audit
MA139	Tewksbury Housing Authority	12/31/2014	5/4/2015	High Performer	97	38	24	25	10		Unaudited/A-133
MA139	Tewksbury Housing Authority	12/31/2013	9/19/2014	Small PHA Deregulation	90	33	24	23	10		Audited/A-133
MA139	Tewksbury Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
MA155	Hanson Housing Authority	09/30/2014	1/26/2015	Small PHA Deregulation	72	28	22	12	10		Unaudited/No Audit
MA155	Hanson Housing Authority	09/30/2013	2/6/2014	Standard Performer	76	28	23	20	5		Unaudited/No Audit
MA155	Hanson Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	69	16	25	18	10		Unaudited/No Audit
MA157	Medway Housing Authority	06/30/2014	2/25/2015	Standard Performer	80	24	25	21	10		Audited/Non-A-133
MA157	Medway Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	92	36	25	21	10		Audited/Non-A-133
MA157	Medway Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	91	36	25	20	10		Audited/Non-A-133
MA159	Auburn Housing Authority	12/31/2014	5/15/2015	High Performer	96	37	24	25	10		Unaudited/No Audit
MA159	Auburn Housing Authority	12/31/2013	4/18/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
MA159	Auburn Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
MA169	Swansea Housing Authority	09/30/2014	2/25/2015	Substandard Management	69	30	25	4	10		Unaudited/No Audit
MA169	Swansea Housing Authority	09/30/2013	4/30/2014	Troubled	35	26	0	4	5		Unaudited/LPF
MA169	Swansea Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	72	22	25	20	5		Unaudited/No Audit
MD001	HOUSING AUTHORITY OF THE CITY OF ANNAPOLIS	06/30/2014	5/6/2015	Substandard Financial	68	26	14	18	10		Unaudited/A-133
MD001	HOUSING AUTHORITY OF THE CITY OF ANNAPOLIS	06/30/2013	5/22/2014	Standard Performer	65	27	16	17	5		Audited/A-133
MD001	HOUSING AUTHORITY OF THE CITY OF ANNAPOLIS	06/30/2012	12/6/2013	Standard Performer	71	25	18	21	7		Audited/A-133
MD002	Housing Authority Of Baltimore City	06/30/2014	4/16/2015	MTW Agreement							Unaudited/A-133
MD002	Housing Authority Of Baltimore City	06/30/2013	3/31/2015	MTW Agreement							Audited/A-133
MD002	Housing Authority Of Baltimore City	06/30/2012	7/30/2014	MTW Agreement							Audited/A-133
MD003	Frederick Housing Authority	03/31/2014	2/25/2015	High Performer	95	38	25	22	10		Audited/A-133
MD003	Frederick Housing Authority	03/31/2013	5/5/2014	High Performer	95	38	25	22	10		Audited/A-133
MD003	Frederick Housing Authority	03/31/2012	3/13/2013	High Performer	95	38	25	22	10		Audited/A-133
MD004	HOUSING OPPRTY COM OF MONTGOMERY CO	06/30/2014	2/18/2015	Substandard Management	69	26	23	11	10	(1)	Unaudited/A-133

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MD004	HOUSING OPPRTY COM OF MONTGOMERY CO	06/30/2013	12/5/2014	Standard Performer	78	30	25	16	7		Audited/A-133
MD004	HOUSING OPPRTY COM OF MONTGOMERY CO	06/30/2012	4/28/2014	Standard Performer	87	33	25	21	10	(2)	Audited/A-133
MD005	Housing Authority of the City of Cumberland	03/31/2014	1/30/2015	High Performer	91	32	24	25	10		Audited/A-133
MD005	Housing Authority of the City of Cumberland	03/31/2013	2/6/2014	High Performer	91	35	21	25	10		Audited/A-133
MD005	Housing Authority of the City of Cumberland	03/31/2012	3/13/2013	High Performer	93	36	22	25	10		Audited/A-133
MD006	Hagerstown Housing Authority	09/30/2014	3/2/2015	High Performer	98	38	25	25	10		Unaudited/A-133
MD006	Hagerstown Housing Authority	09/30/2013	7/31/2014	High Performer	97	38	25	24	10		Audited/A-133
MD006	Hagerstown Housing Authority	09/30/2012	7/17/2013	High Performer	96	38	25	23	10		Audited/A-133
MD007	Rockville Housing Enterprises	09/30/2013	9/24/2014	Substandard Financial	70	38	7	19	7	(1)	Audited/A-133
MD007	Rockville Housing Enterprises	09/30/2012	4/23/2013	Small PHA Deregulation	79	32	20	17	10		Audited/A-133
MD007	Rockville Housing Enterprises	09/30/2011	8/19/2012	Substandard Management	78	32	23	13	10		Audited/A-133
MD008	Housing Authority of the City of Frostburg	12/31/2014	5/7/2015	High Performer	95	35	25	25	10		Unaudited/Non-A-133
MD008	Housing Authority of the City of Frostburg	12/31/2013	10/1/2014	Small PHA Deregulation	93	34	24	25	10		Audited/Non-A-133
MD008	Housing Authority of the City of Frostburg	12/31/2012	9/18/2013	Small PHA Deregulation	92	34	24	24	10		Audited/Non-A-133
MD009	Housing Authority Of Crisfield	03/31/2014	3/30/2015	Substandard Financial	66	26	11	19	10		Audited/A-133
MD009	Housing Authority Of Crisfield	03/31/2012	11/7/2012	Standard Performer	85	33	23	19	10		Audited/A-133
MD009	Housing Authority Of Crisfield	03/31/2011	8/12/2012	Standard Performer	83	33	21	19	10		Audited/A-133
MD010	Housing Authority of Cambridge	12/31/2013	1/22/2015	Small PHA Deregulation	62	29	2	21	10		Audited/A-133
MD010	Housing Authority of Cambridge	12/31/2012	4/10/2014	Substandard Financial	60	29	0	21	10		Audited/LPF
MD010	Housing Authority of Cambridge	12/31/2011	11/16/2012	Troubled	58	19	8	21	10		Audited/A-133
MD011	Glenarden Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	78	27	18	23	10		Unaudited/Non-A-133
MD011	Glenarden Housing Authority	12/31/2013	5/22/2014	Standard Performer	81	27	21	23	10		Audited/Non-A-133
MD011	Glenarden Housing Authority	12/31/2012	8/16/2013	Small PHA Deregulation	72	15	22	25	10		Audited/A-133
MD012	Havre de Grace Housing Authority	06/30/2014	3/30/2015	Standard Performer	69	24	16	19	10		Audited/Non-A-133
MD012	Havre de Grace Housing Authority	06/30/2013	4/30/2014	Small PHA Deregulation	74	24	18	22	10		Audited/Non-A-133
MD012	Havre de Grace Housing Authority	06/30/2012	3/13/2013	Standard Performer	78	24	22	22	10		Audited/Non-A-133
MD013	ST. Michaels Housing Authority	09/30/2014	1/26/2015	Small PHA Deregulation	95	38	23	24	10		Unaudited/Non-A-133
MD013	ST. Michaels Housing Authority	09/30/2013	9/17/2014	Substandard Management	65	38	17	5	5		Audited/Non-A-133
MD013	ST. Michaels Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	70	35	24	6	5		Audited/Non-A-133
MD014	Wicomico County Housing Authority	12/31/2013	9/18/2014	Troubled	56	28	2	21	5		Audited/A-133
MD014	Wicomico County Housing Authority	12/31/2012	2/28/2014	Troubled	59	29	0	25	5	0	Audited/LPF
MD014	Wicomico County Housing Authority	12/31/2011	12/4/2013	Substandard Financial	70	32	4	24	10		Audited/A-133
MD015	Housing Authority of Prince Georges County	06/30/2014	11/17/2014	Substandard Management	72	35	18	9	10		Unaudited/A-133
MD015	Housing Authority of Prince Georges County	06/30/2013	1/22/2015	Substandard Financial	61	33	0	21	7		Audited/A-133
MD015	Housing Authority of Prince Georges County	06/30/2012	10/25/2013	Troubled	54	28	0	19	7		Audited/A-133
MD016	Elkton Housing Authority	06/30/2014	12/18/2014	Small PHA Deregulation	90	36	21	23	10		Unaudited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MD016	Elkton Housing Authority	06/30/2013	4/30/2014	High Performer	91	36	20	25	10		Audited/A-133
MD016	Elkton Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	83	27	21	25	10		Audited/A-133
MD017	College Park Housing Authority	09/30/2014	1/26/2015	High Performer	99	39	25	25	10		Unaudited/A-133
MD017	College Park Housing Authority	09/30/2013	7/25/2014	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
MD017	College Park Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
MD018	Housing Commisson Of Anne Arundel County	06/30/2014	12/18/2014	Substandard Financial	79	36	11	22	10		Unaudited/A-133
MD018	Housing Commisson Of Anne Arundel County	06/30/2013	7/30/2014	Standard Performer	83	36	17	20	10		Audited/A-133
MD018	Housing Commisson Of Anne Arundel County	06/30/2012	5/14/2013	Standard Performer	85	35	17	23	10		Audited/A-133
MD019	Housing Authority of the Town of Easton	06/30/2014	4/24/2015	Small PHA Deregulation	56	35	0	11	10		Audited/LPF
MD019	Housing Authority of the Town of Easton	06/30/2013	5/22/2014	Substandard Management	71	35	20	11	5		Audited/A-133
MD019	Housing Authority of the Town of Easton	06/30/2012	4/23/2013	Small PHA Deregulation	73	29	19	18	7		Audited/A-133
MD021	Housing Authority of St. Mary's County, MD	12/31/2012	1/29/2014	Small PHA Deregulation	75	24	23	18	10		Audited/A-133
MD021	Housing Authority of St. Mary's County, MD	12/31/2011	5/8/2013	Substandard Management	66	24	24	8	10		Audited/A-133
MD022	Housing Authority of Calvert County	06/30/2013	8/11/2014	RAD	95	37	25	23	10		Audited/A-133
MD022	Housing Authority of Calvert County	06/30/2012	5/14/2013	Small PHA Deregulation	95	37	25	23	10		Audited/A-133
MD022	Housing Authority of Calvert County	06/30/2011	8/17/2012	High Performer	92	37	25	20	10		Audited/A-133
MD023	Howard County Housing Commission	06/30/2013	3/6/2014	High Performer	91	38	23	20	10		Audited/A-133
MD023	Howard County Housing Commission	06/30/2012	4/2/2013	Small PHA Deregulation	84	33	25	16	10		Audited/A-133
MD023	Howard County Housing Commission	06/30/2011	8/17/2012	Substandard Financial	63	33	0	20	10		Audited/A-133
MD030	Housing Authority Of Allegany County	09/30/2014	5/11/2015	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
MD030	Housing Authority Of Allegany County	09/30/2013	7/10/2014	High Performer	94	38	25	21	10		Audited/Non-A-133
MD030	Housing Authority Of Allegany County	09/30/2012	3/26/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
MD034	Queen Anne's County Housing Authority	06/30/2014	4/24/2015	Standard Performer	85	30	25	20	10		Audited/A-133
MD034	Queen Anne's County Housing Authority	06/30/2013	7/10/2014	Capital Fund-troubled	74	36	22	16	0		Audited/A-133
MD034	Queen Anne's County Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	69	36	0	23	10	0	Unaudited/LPF
ME001	Van Buren Housing Authority	06/30/2014	5/19/2015	Small PHA Deregulation	74	26	25	13	10		Audited/A-133
ME001	Van Buren Housing Authority	06/30/2013	7/25/2014	Substandard Management	71	26	25	13	7		Audited/A-133
ME001	Van Buren Housing Authority	06/30/2012	11/7/2012	Small PHA Deregulation	78	29	25	17	7		Audited/A-133
ME002	Fort Fairfield Housing Authority	06/30/2014	5/7/2015	Substandard Financial	82	38	9	25	10		Audited/A-133
ME002	Fort Fairfield Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	81	36	10	25	10		Audited/A-133
ME002	Fort Fairfield Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	92	36	21	25	10		Audited/A-133
ME003	Portland Housing Authority	06/30/2014	2/25/2015	Standard Performer	88	34	20	24	10		Audited/A-133
ME003	Portland Housing Authority	06/30/2013	4/3/2014	High Performer	90	38	20	22	10		Audited/A-133
ME003	Portland Housing Authority	06/30/2012	3/13/2013	High Performer	91	37	22	22	10		Audited/A-133
ME004	Presque Isle Housing Authority	06/30/2014	2/25/2015	High Performer	95	36	25	24	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
ME004	Presque Isle Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
ME004	Presque Isle Housing Authority	06/30/2012	2/7/2013	Small PHA Deregulation	91	35	25	21	10		Audited/A-133
ME005	Lewiston Housing Authority	06/30/2014	4/24/2015	Substandard Financial	70	37	0	23	10	0	Audited/LPF
ME005	Lewiston Housing Authority	06/30/2013	5/22/2014	High Performer	92	37	25	20	10		Audited/A-133
ME005	Lewiston Housing Authority	06/30/2012	4/2/2013	High Performer	91	34	25	23	10	(1)	Audited/A-133
ME006	Brunswick Housing Authority	06/30/2014	5/19/2015	Small PHA Deregulation	83	33	23	17	10		Audited/A-133
ME006	Brunswick Housing Authority	06/30/2013	4/18/2014	Standard Performer	81	33	23	15	10		Audited/A-133
ME006	Brunswick Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	59	33	0	19	7		Audited/LPF
ME007	Auburn Housing Authority	03/31/2014	11/25/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
ME007	Auburn Housing Authority	03/31/2013	11/26/2013	High Performer	98	38	25	25	10		Audited/A-133
ME007	Auburn Housing Authority	03/31/2012	2/15/2013	Small PHA Deregulation	87	28	25	24	10		Audited/A-133
ME008	Waterville Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
ME008	Waterville Housing Authority	06/30/2013	3/6/2014	Standard Performer	88	32	24	22	10		Audited/A-133
ME008	Waterville Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	73	29	25	9	10		Audited/A-133
ME009	Housing Authority City of Bangor	12/31/2013	12/19/2014	High Performer	94	37	25	22	10		Audited/A-133
ME009	Housing Authority City of Bangor	12/31/2012	1/14/2014	High Performer	91	34	25	22	10		Audited/A-133
ME009	Housing Authority City of Bangor	12/31/2011	1/18/2013	High Performer	93	34	25	24	10		Audited/A-133
ME011	Sanford Housing Authority	03/31/2014	6/15/2015	Standard Performer	79	38	16	15	10		Audited/A-133
ME011	Sanford Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	78	37	25	11	5		Audited/A-133
ME011	Sanford Housing Authority	03/31/2012	2/7/2013	Small PHA Deregulation	84	37	25	17	5		Audited/A-133
ME015	The Housing Authority of the City of Westbroo	12/31/2014	5/14/2015	Small PHA Deregulation	87	30	25	22	10		Unaudited/A-133
ME015	The Housing Authority of the City of Westbroo	12/31/2013	10/9/2014	Standard Performer	81	30	25	19	7		Audited/A-133
ME015	The Housing Authority of the City of Westbroo	12/31/2012	8/27/2013	Small PHA Deregulation	87	36	25	19	7		Audited/A-133
ME018	Old Town Housing Authority	03/31/2014	11/25/2014	Small PHA Deregulation	95	37	23	25	10		Audited/A-133
ME018	Old Town Housing Authority	03/31/2013	11/26/2013	High Performer	95	37	23	25	10		Audited/A-133
ME018	Old Town Housing Authority	03/31/2012	10/26/2012	Small PHA Deregulation	86	26	25	25	10		Audited/A-133
ME019	Bath Housing Authority	12/31/2014	5/11/2015	Standard Performer	89	30	24	25	10		Unaudited/A-133
ME019	Bath Housing Authority	12/31/2013	9/19/2014	Small PHA Deregulation	90	35	22	23	10		Audited/A-133
ME019	Bath Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	90	35	22	23	10		Audited/A-133
ME020	South Portland Housing Authority	09/30/2014	5/21/2015	High Performer	91	38	18	25	10		Audited/A-133
ME020	South Portland Housing Authority	09/30/2013	5/22/2014	High Performer	92	39	18	25	10		Audited/A-133
ME020	South Portland Housing Authority	09/30/2012	4/23/2013	High Performer	96	39	22	25	10		Audited/A-133
ME021	Brewer Housing Authority	09/30/2013	6/20/2014	Small PHA Deregulation	86	34	20	22	10		Audited/A-133
ME021	Brewer Housing Authority	09/30/2012	12/6/2013	Small PHA Deregulation	92	34	25	23	10		Audited/A-133
ME021	Brewer Housing Authority	09/30/2011	8/19/2012	High Performer	92	34	25	23	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
ME022	Southwest Harbor Housing Authority	09/30/2014	2/18/2015	High Performer	99	39	25	25	10		Unaudited/Non-A-133
ME022	Southwest Harbor Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	97	38	25	24	10		Audited/Non-A-133
ME022	Southwest Harbor Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
ME023	Bar Harbor Housing Authority	09/30/2014	2/25/2015	High Performer	96	36	25	25	10		Unaudited/A-133
ME023	Bar Harbor Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
ME023	Bar Harbor Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
ME024	Mount Desert Housing Authority	09/30/2014	1/26/2015	Small PHA Deregulation	98	38	25	25	10		Unaudited/Non-A-133
ME024	Mount Desert Housing Authority	09/30/2013	7/10/2014	High Performer	97	38	25	24	10		Audited/Non-A-133
ME024	Mount Desert Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	87	27	25	25	10		Audited/Non-A-133
ME026	Tremont Housing Authority	09/30/2014	1/28/2015	Small PHA Deregulation	93	33	25	25	10		Unaudited/Non-A-133
ME026	Tremont Housing Authority	09/30/2013	7/25/2014	High Performer	93	33	25	25	10		Audited/Non-A-133
ME026	Tremont Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	88	35	25	21	7		Audited/Non-A-133
ME027	Ellsworth Housing Authority	09/30/2014	1/26/2015	High Performer	99	39	25	25	10		Unaudited/A-133
ME027	Ellsworth Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
ME027	Ellsworth Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
MI001	Detroit Housing Commission	06/30/2014	1/28/2015	Standard Performer	84	34	24	16	10		Unaudited/A-133
MI001	Detroit Housing Commission	06/30/2013	9/23/2014	Substandard Management	69	30	20	14	5		Audited/A-133
MI001	Detroit Housing Commission	06/30/2012	7/17/2013	Substandard Management	64	28	20	11	5		Audited/A-133
MI003	Dearborn Housing Commission	09/30/2014	4/6/2015	High Performer	96	36	25	25	10		Unaudited/A-133
MI003	Dearborn Housing Commission	09/30/2013	4/18/2014	High Performer	95	38	25	22	10		Audited/A-133
MI003	Dearborn Housing Commission	09/30/2012	7/17/2013	Standard Performer	85	31	25	19	10		Audited/A-133
MI004	Hamtramck Housing Commission	12/31/2013	10/6/2014	High Performer	92	37	21	24	10	0	Audited/A-133
MI004	Hamtramck Housing Commission	12/31/2012	12/6/2013	High Performer	90	36	20	24	10		Audited/A-133
MI005	Pontiac Housing Commission	03/31/2014	3/30/2015	Troubled	43	22	2	9	10		Audited/A-133
MI005	Pontiac Housing Commission	03/31/2013	12/19/2014	Troubled	59	22	16	11	10		Audited/A-133
MI005	Pontiac Housing Commission	03/31/2012	8/16/2013	Troubled	42	23	0	14	5	0	Audited/LPF
MI006	Saginaw Housing Commission	06/30/2014	3/30/2015	Substandard Management	81	37	20	14	10		Unaudited/A-133
MI006	Saginaw Housing Commission	06/30/2013	5/22/2014	Standard Performer	76	34	16	19	7		Audited/A-133
MI006	Saginaw Housing Commission	06/30/2012	7/17/2013	Troubled	54	33	0	14	7		Audited/A-133
MI007	Ecorse Housing Commission	06/30/2014	1/28/2015	Small PHA Deregulation	46	22	11	3	10		Unaudited/A-133
MI007	Ecorse Housing Commission	06/30/2013	5/22/2014	Substandard Physical	66	22	19	15	10		Audited/A-133
MI007	Ecorse Housing Commission	06/30/2012	4/2/2013	Small PHA Deregulation	63	15	21	17	10		Audited/A-133
MI008	River Rouge Housing Commission	06/30/2014	2/25/2015	Substandard Physical	77	21	25	21	10		Audited/A-133
MI008	River Rouge Housing Commission	06/30/2013	2/6/2014	Substandard Physical	67	16	22	19	10		Audited/A-133
MI008	River Rouge Housing Commission	06/30/2012	3/13/2013	Standard Performer	79	32	22	15	10		Audited/A-133
MI009	Flint Housing Commission	06/30/2014	1/28/2015	Substandard Management	71	27	22	12	10		Unaudited/A-133
MI009	Flint Housing Commission	06/30/2013	9/22/2014	Substandard Management	69	30	21	13	5		Audited/A-133
MI009	Flint Housing Commission	06/30/2012	7/17/2013	Substandard Management	67	31	21	10	5		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MI010	Benton Harbor Housing Commission	09/30/2013	10/6/2014	Standard Performer	81	28	23	20	10		Audited/A-133
MI010	Benton Harbor Housing Commission	09/30/2012	4/23/2013	Standard Performer	82	27	24	21	10		Audited/A-133
MI010	Benton Harbor Housing Commission	09/30/2011	1/18/2013	Standard Performer	76	25	20	21	10		Audited/A-133
MI011	Monroe Housing Commission	09/30/2014	5/14/2015	High Performer	91	35	25	21	10		Audited/A-133
MI011	Monroe Housing Commission	09/30/2013	8/6/2014	High Performer	94	38	25	21	10		Audited/A-133
MI011	Monroe Housing Commission	09/30/2012	8/27/2013	Standard Performer	86	37	22	17	10		Audited/A-133
MI012	Bessemer Housing Commission	06/30/2014	2/12/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
MI012	Bessemer Housing Commission	06/30/2013	2/6/2014	Small PHA Deregulation	96	38	23	25	10		Audited/Non-A-133
MI012	Bessemer Housing Commission	06/30/2012	2/7/2013	Small PHA Deregulation	96	38	23	25	10		Audited/Non-A-133
MI013	Iron Mountain Housing Commission	12/31/2014	4/6/2015	Small PHA Deregulation	91	37	25	19	10		Unaudited/Non-A-133
MI013	Iron Mountain Housing Commission	12/31/2013	9/17/2014	High Performer	90	37	25	18	10		Audited/Non-A-133
MI013	Iron Mountain Housing Commission	12/31/2012	8/27/2013	Small PHA Deregulation	80	37	25	11	7		Audited/Non-A-133
MI014	Albion Housing Commission	09/30/2014	1/30/2015	Small PHA Deregulation	85	31	25	19	10		Unaudited/A-133
MI014	Albion Housing Commission	09/30/2013	4/18/2014	Standard Performer	82	31	25	19	7		Audited/A-133
MI014	Albion Housing Commission	09/30/2012	8/16/2013	Small PHA Deregulation	89	32	25	22	10		Audited/A-133
MI015	Wakefield Housing Commission	06/30/2014	1/30/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
MI015	Wakefield Housing Commission	06/30/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MI015	Wakefield Housing Commission	06/30/2012	2/19/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
MI016	Bronson Housing Commission	06/30/2014	3/4/2015	High Performer	95	38	25	22	10		Audited/Non-A-133
MI016	Bronson Housing Commission	06/30/2013	4/3/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
MI016	Bronson Housing Commission	06/30/2012	4/23/2013	Small PHA Deregulation	88	38	25	15	10		Audited/Non-A-133
MI018	Ironwood Housing Commission	06/30/2014	3/25/2015	Small PHA Deregulation	89	37	25	17	10		Audited/Non-A-133
MI018	Ironwood Housing Commission	06/30/2013	3/18/2014	Standard Performer	86	37	25	17	7		Audited/Non-A-133
MI018	Ironwood Housing Commission	06/30/2012	4/15/2013	Small PHA Deregulation	86	34	25	17	10		Audited/Non-A-133
MI019	Baraga Housing Commission	06/30/2014	1/30/2015	Small PHA Deregulation	80	34	23	13	10		Audited/Non-A-133
MI019	Baraga Housing Commission	06/30/2013	6/20/2014	Standard Performer	89	34	23	22	10		Audited/Non-A-133
MI019	Baraga Housing Commission	06/30/2012	2/19/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
MI020	Reed City Housing Commission	06/30/2014	1/30/2015	Standard Performer	83	26	25	22	10		Audited/Non-A-133
MI020	Reed City Housing Commission	06/30/2013	5/12/2014	Small PHA Deregulation	92	34	25	23	10		Audited/Non-A-133
MI020	Reed City Housing Commission	06/30/2012	1/17/2013	Small PHA Deregulation	92	34	25	23	10		Audited/A-133
MI021	South Lyon Housing Commission	06/30/2014	5/11/2015	Small PHA Deregulation	78	38	14	17	10	(1)	Audited/Non-A-133
MI021	South Lyon Housing Commission	06/30/2013	12/5/2013	High Performer	94	38	23	23	10		Audited/Non-A-133
MI021	South Lyon Housing Commission	06/30/2012	11/7/2012	Small PHA Deregulation	97	40	22	25	10		Audited/Non-A-133
MI022	Alpena Housing Commission	12/31/2014	3/17/2015	Standard Performer	88	32	23	23	10		Unaudited/Non-A-133
MI022	Alpena Housing Commission	12/31/2013	8/6/2014	Small PHA Deregulation	97	39	23	25	10		Audited/Non-A-133
MI022	Alpena Housing Commission	12/31/2012	10/25/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MI023	Greenville Housing Commission	06/30/2014	2/25/2015	High Performer	94	34	25	25	10		Audited/A-133
MI023	Greenville Housing Commission	06/30/2013	3/6/2014	Small PHA Deregulation	93	35	23	25	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MI023	Greenville Housing Commission	06/30/2012	5/14/2013	Small PHA Deregulation	87	35	25	17	10		Audited/A-133
MI024	Bay City Housing Commission	09/30/2014	2/18/2015	High Performer	98	39	25	24	10		Unaudited/A-133
MI024	Bay City Housing Commission	09/30/2013	5/22/2014	High Performer	98	38	25	25	10		Audited/A-133
MI024	Bay City Housing Commission	09/30/2012	7/17/2013	High Performer	96	37	25	24	10		Audited/A-133
MI025	Belding Housing Commission	06/30/2014	2/18/2015	Standard Performer	83	32	23	18	10		Audited/Non-A-133
MI025	Belding Housing Commission	06/30/2013	3/6/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
MI025	Belding Housing Commission	06/30/2012	3/13/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
MI026	Ypsilanti Housing Commission	06/30/2013	2/27/2015	Troubled	57	20	9	23	5		Audited/A-133
MI026	Ypsilanti Housing Commission	06/30/2012	7/17/2013	Small PHA Deregulation	71	37	2	22	10		Audited/A-133
MI026	Ypsilanti Housing Commission	06/30/2011	8/17/2012	Substandard Financial	71	37	2	22	10		Audited/A-133
MI027	Inkster Housing Commission	12/31/2013	12/19/2014	Standard Performer	81	31	21	19	10		Audited/A-133
MI027	Inkster Housing Commission	12/31/2012	1/14/2014	Standard Performer	77	29	17	21	10		Audited/A-133
MI027	Inkster Housing Commission	12/31/2011	1/18/2013	Standard Performer	75	28	19	18	10		Audited/A-133
MI028	Mount Clemens Housing Commission	06/30/2014	2/25/2015	Standard Performer	78	24	25	19	10		Audited/A-133
MI028	Mount Clemens Housing Commission	06/30/2013	3/6/2014	High Performer	96	38	25	23	10		Audited/A-133
MI028	Mount Clemens Housing Commission	06/30/2012	1/28/2013	Standard Performer	89	38	22	19	10		Audited/A-133
MI029	Wayne Housing Commission	12/31/2014	3/31/2015	Small PHA Deregulation	96	36	25	25	10		Unaudited/Non-A-133
MI029	Wayne Housing Commission	12/31/2013	7/30/2014	High Performer	96	36	25	25	10		Audited/Non-A-133
MI029	Wayne Housing Commission	12/31/2012	8/27/2013	Small PHA Deregulation	91	33	25	23	10		Audited/Non-A-133
MI030	Cheboygan Housing Commission	03/31/2014	10/20/2014	High Performer	97	37	25	25	10		Audited/A-133
MI030	Cheboygan Housing Commission	03/31/2013	11/26/2013	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
MI030	Cheboygan Housing Commission	03/31/2012	11/7/2012	Small PHA Deregulation	89	35	25	19	10		Audited/A-133
MI031	Muskegon Heights Housing Commission	03/31/2014	2/25/2015	Substandard Financial	69	26	13	20	10		Audited/A-133
MI031	Muskegon Heights Housing Commission	03/31/2013	11/26/2013	Standard Performer	81	30	22	19	10		Audited/A-133
MI031	Muskegon Heights Housing Commission	03/31/2012	1/17/2013	Standard Performer	78	30	23	15	10		Audited/A-133
MI032	Benton Township Housing Commission	09/30/2014	1/30/2015	High Performer	93	33	25	25	10		Unaudited/A-133
MI032	Benton Township Housing Commission	09/30/2013	4/30/2014	High Performer	90	33	22	25	10		Audited/A-133
MI032	Benton Township Housing Commission	09/30/2012	7/17/2013	Standard Performer	84	32	22	20	10		Audited/A-133
MI033	Royal Oak Township Housing Commission	03/31/2014	11/25/2014	Small PHA Deregulation	85	28	22	25	10		Audited/A-133
MI033	Royal Oak Township Housing Commission	03/31/2013	11/26/2013	Standard Performer	81	28	22	21	10		Audited/A-133
MI033	Royal Oak Township Housing Commission	03/31/2012	9/25/2012	Small PHA Deregulation	77	23	25	19	10		Audited/A-133
MI035	Battle Creek Housing Commission	09/30/2014	2/25/2015	High Performer	93	37	25	21	10		Unaudited/A-133
MI035	Battle Creek Housing Commission	09/30/2013	7/10/2014	Standard Performer	86	31	25	20	10		Audited/A-133
MI035	Battle Creek Housing Commission	09/30/2012	7/17/2013	Standard Performer	82	34	22	16	10		Audited/A-133
MI036	Sault Ste Marie Housing Commission	03/31/2014	10/29/2014	High Performer	98	38	25	25	10		Audited/A-133
MI036	Sault Ste Marie Housing Commission	03/31/2013	11/26/2013	High Performer	99	39	25	25	10		Audited/A-133
MI036	Sault Ste Marie Housing Commission	03/31/2012	10/16/2012	High Performer	95	39	25	21	10		Audited/A-133
MI037	Roseville Housing Commission	03/31/2014	2/25/2015	Small PHA Deregulation	89	31	25	23	10		Audited/A-133

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MI037	Roseville Housing Commission	03/31/2013	2/6/2014	High Performer	91	31	25	25	10		Audited/A-133
MI037	Roseville Housing Commission	03/31/2012	2/7/2013	Small PHA Deregulation	83	30	25	18	10		Audited/A-133
MI038	Jackson Housing Commission	03/31/2014	3/4/2015	Standard Performer	85	32	18	25	10		Audited/A-133
MI038	Jackson Housing Commission	03/31/2013	5/5/2014	High Performer	90	34	21	25	10		Audited/A-133
MI038	Jackson Housing Commission	03/31/2012	3/26/2013	Substandard Financial	66	31	0	25	10		Audited/LPF
MI039	Port Huron Housing Commission	06/30/2014	3/4/2015	High Performer	90	38	18	24	10		Audited/A-133
MI039	Port Huron Housing Commission	06/30/2013	3/6/2014	High Performer	94	38	22	24	10		Audited/A-133
MI039	Port Huron Housing Commission	06/30/2012	4/2/2013	High Performer	91	38	20	23	10		Audited/A-133
MI040	Clinton Township Housing Commission	03/31/2014	1/30/2015	Small PHA Deregulation	83	29	25	19	10		Audited/A-133
MI040	Clinton Township Housing Commission	03/31/2013	11/26/2013	Standard Performer	79	29	25	15	10		Audited/A-133
MI040	Clinton Township Housing Commission	03/31/2012	1/17/2013	Small PHA Deregulation	69	28	21	13	7		Audited/A-133
MI041	Big Rapids Housing Commission	03/31/2014	12/18/2014	High Performer	95	38	23	24	10		Audited/A-133
MI041	Big Rapids Housing Commission	03/31/2013	2/6/2014	High Performer	94	38	24	22	10		Audited/A-133
MI041	Big Rapids Housing Commission	03/31/2012	1/17/2013	High Performer	94	35	25	24	10		Audited/A-133
MI042	Ontonagon Housing Commission	06/30/2014	3/4/2015	Small PHA Deregulation	95	39	24	22	10		Audited/Non-A-133
MI042	Ontonagon Housing Commission	06/30/2013	2/6/2014	High Performer	91	39	24	18	10		Audited/Non-A-133
MI042	Ontonagon Housing Commission	06/30/2012	3/13/2013	Small PHA Deregulation	90	31	24	25	10		Audited/Non-A-133
MI044	Eastpointe Housing Commission	06/30/2014	2/25/2015	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
MI044	Eastpointe Housing Commission	06/30/2013	2/6/2014	High Performer	98	38	25	25	10		Audited/A-133
MI044	Eastpointe Housing Commission	06/30/2012	3/26/2013	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
MI045	Plymouth Housing Commission	09/30/2013	7/31/2014	Small PHA Deregulation	91	35	25	24	7		Audited/A-133
MI045	Plymouth Housing Commission	09/30/2012	12/6/2013	Small PHA Deregulation	91	35	25	24	7		Audited/A-133
MI045	Plymouth Housing Commission	09/30/2011	8/19/2012	High Performer	94	35	25	24	10		Audited/A-133
MI046	Saint Joseph Housing Commission	03/31/2014	1/30/2015	High Performer	92	32	25	25	10		Audited/Non-A-133
MI046	Saint Joseph Housing Commission	03/31/2013	11/26/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MI046	Saint Joseph Housing Commission	03/31/2012	9/25/2012	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
MI047	Grayling Housing Commission	03/31/2014	10/20/2014	High Performer	94	34	25	25	10		Audited/A-133
MI047	Grayling Housing Commission	03/31/2013	11/26/2013	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
MI047	Grayling Housing Commission	03/31/2012	9/25/2012	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
MI048	Melvindale Housing Commission	12/31/2014	3/31/2015	Small PHA Deregulation	96	36	25	25	10		Unaudited/A-133
MI048	Melvindale Housing Commission	12/31/2013	9/22/2014	High Performer	96	36	25	25	10		Audited/A-133
MI048	Melvindale Housing Commission	12/31/2012	8/27/2013	Small PHA Deregulation	81	32	25	17	7		Audited/A-133
MI049	Manistique Housing Commission	12/31/2014	3/19/2015	High Performer	96	38	25	23	10		Unaudited/Non-A-133
MI049	Manistique Housing Commission	12/31/2013	10/15/2014	Small PHA Deregulation	95	38	25	25	7		Audited/Non-A-133
MI049	Manistique Housing Commission	12/31/2012	10/25/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
MI050	Baldwin Housing Commission	09/30/2014	1/30/2015	High Performer	95	35	25	25	10		Unaudited/A-133
MI050	Baldwin Housing Commission	09/30/2013	4/30/2014	Small PHA Deregulation	94	36	25	23	10		Audited/A-133
MI050	Baldwin Housing Commission	09/30/2012	7/17/2013	Small PHA Deregulation	89	36	25	18	10		Audited/A-133

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MI051	Lincoln Park Housing Commission	03/31/2014	12/12/2014	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
MI051	Lincoln Park Housing Commission	03/31/2013	11/26/2013	Standard Performer	89	35	25	22	7		Audited/A-133
MI051	Lincoln Park Housing Commission	03/31/2012	2/19/2013	Small PHA Deregulation	71	20	22	19	10		Audited/A-133
MI052	Saint Clair Housing Commission	12/31/2014	5/19/2015	Substandard Financial	78	36	10	22	10		Unaudited/Non-A-133
MI052	Saint Clair Housing Commission	12/31/2013	10/1/2014	Small PHA Deregulation	87	38	18	21	10		Audited/Non-A-133
MI052	Saint Clair Housing Commission	12/31/2012	9/30/2013	Small PHA Deregulation	91	38	22	21	10		Audited/Non-A-133
MI053	Allen Park Housing Commission	12/31/2013	7/30/2014	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
MI053	Allen Park Housing Commission	12/31/2012	8/27/2013	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
MI053	Allen Park Housing Commission	12/31/2011	9/2/2012	High Performer	91	31	25	25	10		Audited/Non-A-133
MI054	Laurium Housing Commission	09/30/2014	1/30/2015	Small PHA Deregulation	97	37	25	25	10		Unaudited/Non-A-133
MI054	Laurium Housing Commission	09/30/2013	7/25/2014	High Performer	97	37	25	25	10		Audited/Non-A-133
MI054	Laurium Housing Commission	09/30/2012	7/17/2013	Small PHA Deregulation	99	40	25	24	10		Audited/Non-A-133
MI055	Livonia Housing Commission	12/31/2014	3/31/2015	Small PHA Deregulation	94	35	24	25	10		Unaudited/A-133
MI055	Livonia Housing Commission	12/31/2013	12/1/2014	High Performer	95	35	25	25	10		Audited/A-133
MI055	Livonia Housing Commission	12/31/2012	12/6/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
MI056	Coldwater Housing Commission	03/31/2014	10/20/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
MI056	Coldwater Housing Commission	03/31/2013	11/26/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
MI056	Coldwater Housing Commission	03/31/2012	1/17/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
MI057	Calumet Housing Commission	06/30/2014	5/19/2015	Small PHA Deregulation	93	35	25	23	10		Audited/Non-A-133
MI057	Calumet Housing Commission	06/30/2013	2/6/2014	High Performer	95	35	25	25	10		Audited/Non-A-133
MI057	Calumet Housing Commission	06/30/2012	3/13/2013	Small PHA Deregulation	84	30	25	19	10		Audited/Non-A-133
MI058	Lansing Housing Commission	06/30/2013	1/23/2015	Troubled	57	34	0	16	7		Unaudited/LPF
MI058	Lansing Housing Commission	06/30/2012	4/15/2013	Substandard Financial	63	35	0	18	10		Audited/LPF
MI058	Lansing Housing Commission	06/30/2011	1/18/2013	Standard Performer	76	33	17	17	10	(1)	Audited/A-133
MI059	St Clair Shores Housing Commission	12/31/2014	3/31/2015	High Performer	94	34	25	25	10		Unaudited/A-133
MI059	St Clair Shores Housing Commission	12/31/2013	10/1/2014	High Performer	94	34	25	25	10		Audited/A-133
MI059	St Clair Shores Housing Commission	12/31/2012	1/14/2014	High Performer	92	32	25	25	10		Audited/A-133
MI060	Cadillac Housing Commission	12/31/2014	3/17/2015	High Performer	92	36	23	23	10		Unaudited/Non-A-133
MI060	Cadillac Housing Commission	12/31/2013	6/20/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
MI060	Cadillac Housing Commission	12/31/2012	9/18/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
MI061	Saint Louis Housing Commission	06/30/2014	12/12/2014	Small PHA Deregulation	84	32	25	17	10		Audited/A-133
MI061	Saint Louis Housing Commission	06/30/2013	5/22/2014	Standard Performer	84	32	25	17	10		Audited/A-133
MI061	Saint Louis Housing Commission	06/30/2012	5/14/2013	Small PHA Deregulation	61	34	0	17	10		Audited/LPF
MI063	Hancock Housing Commission	12/31/2014	3/31/2015	Small PHA Deregulation	94	35	24	25	10		Unaudited/Non-A-133
MI063	Hancock Housing Commission	12/31/2013	10/1/2014	Standard Performer	82	35	18	22	7		Audited/Non-A-133
MI063	Hancock Housing Commission	12/31/2012	12/6/2013	Small PHA Deregulation	90	34	21	25	10		Audited/A-133
MI064	Ann Arbor Housing Commission	06/30/2013	12/1/2014	Standard Performer	86	33	21	22	10		Audited/A-133
MI064	Ann Arbor Housing Commission	06/30/2012	1/28/2013	Standard Performer	84	33	24	17	10		Audited/A-133

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MI064	Ann Arbor Housing Commission	06/30/2011	8/17/2012	Standard Performer	76	28	23	15	10		Audited/A-133
MI066	Muskegon Housing Commission	09/30/2014	1/30/2015	Small PHA Deregulation	86	32	25	19	10		Unaudited/A-133
MI066	Muskegon Housing Commission	09/30/2013	9/19/2014	High Performer	91	32	25	24	10		Audited/A-133
MI066	Muskegon Housing Commission	09/30/2012	8/16/2013	Small PHA Deregulation	56	24	0	22	10		Unaudited/LPF
MI068	Negaunee Housing Commission	12/31/2014	3/31/2015	High Performer	94	36	25	23	10		Unaudited/Non-A-133
MI068	Negaunee Housing Commission	12/31/2013	7/10/2014	Small PHA Deregulation	98	40	25	23	10		Audited/Non-A-133
MI068	Negaunee Housing Commission	12/31/2012	8/27/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MI069	Sturgis Housing Commission	09/30/2014	1/30/2015	Small PHA Deregulation	89	32	22	25	10		Unaudited/Non-A-133
MI069	Sturgis Housing Commission	09/30/2013	6/20/2014	Standard Performer	85	32	21	22	10		Audited/Non-A-133
MI069	Sturgis Housing Commission	09/30/2012	4/23/2013	Small PHA Deregulation	66	37	10	14	5		Audited/Non-A-133
MI070	Marquette Housing Commission	09/30/2014	4/16/2015	High Performer	96	38	25	23	10		Audited/A-133
MI070	Marquette Housing Commission	09/30/2013	7/10/2014	High Performer	95	38	23	24	10		Audited/A-133
MI070	Marquette Housing Commission	09/30/2012	9/18/2013	Standard Performer	81	38	21	17	5		Audited/A-133
MI072	Romulus Housing Commission	12/31/2014	3/31/2015	Small PHA Deregulation	83	32	24	17	10		Unaudited/A-133
MI072	Romulus Housing Commission	12/31/2013	10/27/2014	Standard Performer	81	32	22	17	10		Audited/A-133
MI072	Romulus Housing Commission	12/31/2012	12/6/2013	Small PHA Deregulation	64	23	25	9	7		Audited/A-133
MI073	Grand Rapids Housing Commission	06/30/2014	1/30/2015	High Performer	95	36	25	24	10		Unaudited/A-133
MI073	Grand Rapids Housing Commission	06/30/2013	1/22/2015	High Performer	91	38	24	22	7		Audited/A-133
MI073	Grand Rapids Housing Commission	06/30/2012	7/17/2013	Standard Performer	77	38	16	16	7		Audited/A-133
MI074	Mount Pleasant Housing Commission	03/31/2014	11/25/2014	High Performer	99	39	25	25	10		Audited/A-133
MI074	Mount Pleasant Housing Commission	03/31/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
MI074	Mount Pleasant Housing Commission	03/31/2012	1/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
MI076	Niles Housing Commission	12/31/2013	10/1/2014	Troubled	59	25	23	6	5		Audited/Non-A-133
MI076	Niles Housing Commission	12/31/2012	12/6/2013	Troubled	57	34	8	8	7		Audited/A-133
MI076	Niles Housing Commission	12/31/2011	10/16/2012	Troubled	42	28	1	3	10		Audited/A-133
MI077	Gladstone Housing Commission	03/31/2014	1/30/2015	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
MI077	Gladstone Housing Commission	03/31/2013	11/26/2013	Substandard Management	80	31	25	14	10		Audited/Non-A-133
MI077	Gladstone Housing Commission	03/31/2012	1/17/2013	Small PHA Deregulation	79	29	25	18	7		Audited/Non-A-133
MI078	Manistee Housing Commission	12/31/2014	4/30/2015	Small PHA Deregulation	88	33	22	23	10		Unaudited/A-133
MI078	Manistee Housing Commission	12/31/2013	5/29/2015	High Performer	93	33	25	25	10		Audited/A-133
MI078	Manistee Housing Commission	12/31/2012	9/15/2014	Small PHA Deregulation	88	28	25	25	10		Audited/A-133
MI079	Rogers City Housing Commission	06/30/2014	12/12/2014	High Performer	94	34	25	25	10		Audited/Non-A-133
MI079	Rogers City Housing Commission	06/30/2013	2/6/2014	Small PHA Deregulation	92	38	25	22	7		Audited/Non-A-133
MI079	Rogers City Housing Commission	06/30/2012	11/26/2012	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MI080	Traverse City Housing Commission	06/30/2014	2/5/2015	High Performer	98	38	25	25	10		Audited/A-133
MI080	Traverse City Housing Commission	06/30/2013	5/12/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
MI080	Traverse City Housing Commission	06/30/2012	5/14/2013	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
MI081	Rockwood Housing Commission	03/31/2014	10/20/2014	High Performer	98	39	25	24	10		Audited/Non-A-133

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MI081	Rockwood Housing Commission	03/31/2013	11/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MI081	Rockwood Housing Commission	03/31/2012	2/7/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
MI082	South Haven Housing Commission	06/30/2014	2/18/2015	High Performer	96	36	25	25	10		Audited/Non-A-133
MI082	South Haven Housing Commission	06/30/2013	2/6/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MI082	South Haven Housing Commission	06/30/2012	3/13/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MI083	Escanaba Housing Commission	09/30/2014	5/14/2015	Small PHA Deregulation	93	34	25	24	10		Audited/A-133
MI083	Escanaba Housing Commission	09/30/2013	7/10/2014	High Performer	94	34	25	25	10		Audited/Non-A-133
MI083	Escanaba Housing Commission	09/30/2012	8/27/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MI084	Boyne City Housing Commission	09/30/2014	5/12/2015	Small PHA Deregulation	96	38	23	25	10		Audited/Non-A-133
MI084	Boyne City Housing Commission	09/30/2013	3/14/2014	Standard Performer	85	38	23	17	7		Audited/Non-A-133
MI084	Boyne City Housing Commission	09/30/2012	7/17/2013	Small PHA Deregulation	94	39	20	25	10		Audited/Non-A-133
MI087	Menominee Housing Commission	03/31/2014	1/30/2015	High Performer	99	39	25	25	10		Audited/A-133
MI087	Menominee Housing Commission	03/31/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
MI087	Menominee Housing Commission	03/31/2012	1/17/2013	Small PHA Deregulation	98	39	25	24	10		Audited/A-133
MI088	Paw Paw Housing Commission	12/31/2014	4/22/2015	High Performer	94	34	25	25	10		Unaudited/Non-A-133
MI088	Paw Paw Housing Commission	12/31/2013	7/31/2014	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
MI088	Paw Paw Housing Commission	12/31/2012	8/27/2013	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
MI089	Taylor Housing Commission	03/31/2014	10/29/2014	High Performer	96	37	24	25	10		Audited/A-133
MI089	Taylor Housing Commission	03/31/2013	2/6/2014	Small PHA Deregulation	86	28	23	25	10		Audited/A-133
MI089	Taylor Housing Commission	03/31/2012	1/28/2013	Substandard Financial	75	28	12	25	10		Audited/A-133
MI090	Iron River Housing Commission	06/30/2014	3/4/2015	Standard Performer	83	32	25	16	10		Audited/Non-A-133
MI090	Iron River Housing Commission	06/30/2013	2/6/2014	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
MI090	Iron River Housing Commission	06/30/2012	4/23/2013	Small PHA Deregulation	91	37	25	22	7		Audited/Non-A-133
MI091	Kingsford Housing Commission	03/31/2014	11/25/2014	Small PHA Deregulation	94	35	24	25	10		Audited/Non-A-133
MI091	Kingsford Housing Commission	03/31/2013	2/6/2014	Standard Performer	87	35	25	17	10		Audited/Non-A-133
MI091	Kingsford Housing Commission	03/31/2012	1/17/2013	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
MI093	Rockford Housing Commission	03/31/2014	12/18/2014	High Performer	99	39	25	25	10		Audited/Non-A-133
MI093	Rockford Housing Commission	03/31/2013	11/26/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MI093	Rockford Housing Commission	03/31/2012	1/28/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
MI094	Munising Housing Commission	12/31/2014	3/31/2015	High Performer	93	33	25	25	10		Unaudited/Non-A-133
MI094	Munising Housing Commission	12/31/2013	9/26/2014	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133
MI094	Munising Housing Commission	12/31/2012	9/30/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MI095	Gladwin City Housing Commission	06/30/2014	2/25/2015	Small PHA Deregulation	82	30	24	18	10		Audited/Non-A-133
MI095	Gladwin City Housing Commission	06/30/2013	7/10/2014	Standard Performer	83	30	24	22	7		Audited/Non-A-133
MI095	Gladwin City Housing Commission	06/30/2012	5/14/2013	Small PHA Deregulation	84	33	24	22	5		Audited/Non-A-133
MI096	Ferndale Housing Commission	12/31/2014	3/31/2015	Small PHA Deregulation	80	25	22	23	10		Unaudited/A-133
MI096	Ferndale Housing Commission	12/31/2013	7/10/2014	Standard Performer	82	25	25	25	7		Audited/A-133
MI096	Ferndale Housing Commission	12/31/2012	8/27/2013	Small PHA Deregulation	81	22	24	25	10		Audited/A-133

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MI098	Luna Pier Housing Commission	06/30/2014	4/24/2015	Small PHA Deregulation	85	31	25	19	10		Audited/A-133
MI098	Luna Pier Housing Commission	06/30/2013	3/6/2014	Standard Performer	88	31	22	25	10		Audited/Non-A-133
MI098	Luna Pier Housing Commission	06/30/2012	3/26/2013	Small PHA Deregulation	87	35	21	21	10		Audited/Non-A-133
MI100	Lapeer Housing Commission	06/30/2014	10/29/2014	High Performer	92	32	25	25	10		Audited/A-133
MI100	Lapeer Housing Commission	06/30/2013	12/5/2013	Small PHA Deregulation	94	37	22	25	10		Audited/A-133
MI100	Lapeer Housing Commission	06/30/2012	1/17/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
MI101	Ishpeming Housing Commission	12/31/2014	3/31/2015	High Performer	91	34	22	25	10		Unaudited/Non-A-133
MI101	Ishpeming Housing Commission	12/31/2013	9/23/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MI101	Ishpeming Housing Commission	12/31/2012	8/27/2013	Small PHA Deregulation	97	38	25	24	10		Audited/Non-A-133
MI102	East Tawas Housing Commission	12/31/2014	3/31/2015	Small PHA Deregulation	100	40	25	25	10		Unaudited/Non-A-133
MI102	East Tawas Housing Commission	12/31/2013	7/31/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
MI102	East Tawas Housing Commission	12/31/2012	8/27/2013	Small PHA Deregulation	88	28	25	25	10		Audited/Non-A-133
MI103	Hillsdale Housing Commission	06/30/2014	3/11/2015	High Performer	91	31	25	25	10		Audited/Non-A-133
MI103	Hillsdale Housing Commission	06/30/2013	3/6/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MI103	Hillsdale Housing Commission	06/30/2012	4/15/2013	Small PHA Deregulation	97	40	25	25	7		Audited/Non-A-133
MI104	Lake Linden Housing Commission	12/31/2014	3/31/2015	Standard Performer	86	30	24	22	10		Unaudited/Non-A-133
MI104	Lake Linden Housing Commission	12/31/2013	9/24/2014	Small PHA Deregulation	88	36	24	18	10		Audited/Non-A-133
MI104	Lake Linden Housing Commission	12/31/2012	10/25/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
MI105	Highland Park Housing Commission	09/30/2014	2/25/2015	Troubled	29	14	2	3	10		Unaudited/A-133
MI105	Highland Park Housing Commission	09/30/2013	2/4/2015	Troubled	33	23	0	5	5		Unaudited/LPF
MI105	Highland Park Housing Commission	09/30/2012	10/25/2013	Troubled	26	20	0	1	5		Audited/A-133
MI107	Houghton Housing Commission	12/31/2014	3/31/2015	High Performer	96	36	25	25	10		Unaudited/Non-A-133
MI107	Houghton Housing Commission	12/31/2013	12/5/2014	Small PHA Deregulation	84	38	14	22	10		Audited/Non-A-133
MI107	Houghton Housing Commission	12/31/2012	12/6/2013	Small PHA Deregulation	92	38	25	24	5		Audited/Non-A-133
MI108	L'Anse Housing Commission	03/31/2014	1/30/2015	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
MI108	L'Anse Housing Commission	03/31/2013	11/26/2013	High Performer	95	38	25	22	10		Audited/Non-A-133
MI108	L'Anse Housing Commission	03/31/2012	1/28/2013	Small PHA Deregulation	85	36	25	14	10		Audited/Non-A-133
MI112	Evart Housing Commission	12/31/2014	3/31/2015	Small PHA Deregulation	94	34	25	25	10		Unaudited/Non-A-133
MI112	Evart Housing Commission	12/31/2013	7/25/2014	High Performer	92	34	25	23	10		Audited/Non-A-133
MI112	Evart Housing Commission	12/31/2012	8/27/2013	Small PHA Deregulation	88	33	25	25	5		Audited/Non-A-133
MI114	Algonac Housing Commission	03/31/2014	1/30/2015	Standard Performer	87	30	25	22	10		Audited/Non-A-133
MI114	Algonac Housing Commission	03/31/2013	2/6/2014	Small PHA Deregulation	86	33	25	18	10		Audited/Non-A-133
MI114	Algonac Housing Commission	03/31/2012	11/7/2012	Small PHA Deregulation	92	33	25	24	10		Audited/Non-A-133
MI115	Wyoming Housing Commission	03/31/2014	12/12/2014	Small PHA Deregulation	77	23	25	19	10		Audited/A-133
MI115	Wyoming Housing Commission	03/31/2013	2/6/2014	Substandard Physical	83	23	25	25	10		Audited/A-133
MI115	Wyoming Housing Commission	03/31/2012	10/16/2012	Small PHA Deregulation	81	27	25	19	10		Audited/A-133
MI116	Elk Rapids Housing Commission	09/30/2014	1/30/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
MI116	Elk Rapids Housing Commission	09/30/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133

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MI116	Elk Rapids Housing Commission	09/30/2012	2/15/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MI117	Ionia Housing Commission	09/30/2014	2/11/2015	Small PHA Deregulation	92	36	25	21	10		Unaudited/Non-A-133
MI117	Ionia Housing Commission	09/30/2013	2/6/2014	High Performer	92	36	25	21	10		Audited/A-133
MI117	Ionia Housing Commission	09/30/2012	4/23/2013	Small PHA Deregulation	85	29	25	21	10		Audited/Non-A-133
MI118	East Jordan Housing Commission	12/31/2014	3/31/2015	Small PHA Deregulation	94	36	25	23	10		Unaudited/Non-A-133
MI118	East Jordan Housing Commission	12/31/2013	7/25/2014	Substandard Management	80	36	25	14	5		Audited/Non-A-133
MI118	East Jordan Housing Commission	12/31/2012	8/27/2013	Small PHA Deregulation	90	35	25	25	5		Audited/Non-A-133
MI119	Iron County Housing Commission	09/30/2014	1/30/2015	High Performer	97	37	25	25	10		Unaudited/A-133
MI119	Iron County Housing Commission	09/30/2013	3/6/2014	Small PHA Deregulation	95	37	25	23	10		Audited/A-133
MI119	Iron County Housing Commission	09/30/2012	8/16/2013	Small PHA Deregulation	91	37	22	22	10		Audited/A-133
MI120	Dowagiac Housing Commission	09/30/2014	5/14/2015	Small PHA Deregulation	76	35	22	9	10		Audited/A-133
MI120	Dowagiac Housing Commission	09/30/2013	4/3/2014	Standard Performer	88	35	24	22	7		Audited/A-133
MI120	Dowagiac Housing Commission	09/30/2012	7/17/2013	Small PHA Deregulation	74	20	25	22	7		Audited/A-133
MI121	Alma Housing Commission	12/31/2014	5/5/2015	Substandard Management	85	40	25	10	10		Unaudited/A-133
MI121	Alma Housing Commission	12/31/2013	7/25/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
MI121	Alma Housing Commission	12/31/2012	8/27/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
MI124	Saranac Housing Commission	03/31/2014	10/20/2014	High Performer	99	39	25	25	10		Audited/Non-A-133
MI124	Saranac Housing Commission	03/31/2013	11/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MI124	Saranac Housing Commission	03/31/2012	2/7/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
MI142	Dundee Housing Commission	09/30/2014	5/4/2015	High Performer	92	37	25	20	10		Audited/Non-A-133
MI142	Dundee Housing Commission	09/30/2013	3/6/2014	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
MI142	Dundee Housing Commission	09/30/2012	7/17/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
MI156	Bedford Township Housing Commission	09/30/2014	1/30/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
MI156	Bedford Township Housing Commission	09/30/2013	4/18/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MI156	Bedford Township Housing Commission	09/30/2012	7/17/2013	Small PHA Deregulation	98	39	25	24	10		Audited/Non-A-133
MI157	Sterling Heights Housing Commission	09/30/2014	2/25/2015	High Performer	98	38	25	25	10		Unaudited/A-133
MI157	Sterling Heights Housing Commission	09/30/2013	7/10/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MI157	Sterling Heights Housing Commission	09/30/2012	8/16/2013	Small PHA Deregulation	98	40	25	23	10		Audited/A-133
MI158	Mackinac County Housing Commission	06/30/2014	5/11/2015	Small PHA Deregulation	95	39	25	21	10		Audited/Non-A-133
MI158	Mackinac County Housing Commission	06/30/2013	4/18/2014	High Performer	93	39	25	22	7		Audited/Non-A-133
MI158	Mackinac County Housing Commission	06/30/2012	4/23/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
MI161	Marysville Housing Commission	03/31/2014	12/12/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
MI161	Marysville Housing Commission	03/31/2013	11/26/2013	High Performer	96	37	25	24	10		Audited/Non-A-133
MI161	Marysville Housing Commission	03/31/2012	11/26/2012	Small PHA Deregulation	82	28	25	22	7		Audited/Non-A-133
MI166	Bay County Housing Department	12/31/2014	4/30/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
MI166	Bay County Housing Department	12/31/2013	7/30/2014	Small PHA Deregulation	89	32	25	22	10		Audited/Non-A-133
MI166	Bay County Housing Department	12/31/2012	8/27/2013	Small PHA Deregulation	89	32	25	22	10		Audited/Non-A-133
MI167	Potterville Housing Commission	09/30/2014	2/18/2015	Small PHA Deregulation	85	33	25	17	10		Unaudited/Non-A-133

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MI167	Potterville Housing Commission	09/30/2013	6/20/2014	Standard Performer	82	33	25	17	7		Audited/Non-A-133
MI167	Potterville Housing Commission	09/30/2012	7/17/2013	Small PHA Deregulation	92	38	25	22	7		Audited/Non-A-133
MI168	Ingham County Housing Commission	09/30/2014	5/19/2015	High Performer	94	38	24	22	10		Audited/A-133
MI168	Ingham County Housing Commission	09/30/2013	6/20/2014	Small PHA Deregulation	95	39	25	21	10		Audited/A-133
MI168	Ingham County Housing Commission	09/30/2012	4/23/2013	Small PHA Deregulation	92	39	22	21	10		Audited/A-133
MI178	Schoolcraft County Housing Commission	03/31/2014	12/12/2014	Small PHA Deregulation	93	38	23	22	10		Audited/Non-A-133
MI178	Schoolcraft County Housing Commission	03/31/2013	11/26/2013	Standard Performer	87	38	24	18	7		Audited/Non-A-133
MI178	Schoolcraft County Housing Commission	03/31/2012	1/17/2013	Small PHA Deregulation	92	38	24	20	10		Audited/Non-A-133
MI180	New Haven Housing Commission	03/31/2014	10/24/2014	High Performer	92	37	25	20	10		Audited/Non-A-133
MI180	New Haven Housing Commission	03/31/2013	11/26/2013	Small PHA Deregulation	91	38	25	18	10		Audited/Non-A-133
MI180	New Haven Housing Commission	03/31/2012	10/16/2012	Small PHA Deregulation	93	38	25	20	10		Audited/Non-A-133
MI181	Bangor Housing Commission	09/30/2014	4/24/2015	Small PHA Deregulation	87	35	25	17	10		Audited/Non-A-133
MI181	Bangor Housing Commission	09/30/2013	4/3/2014	High Performer	91	35	25	21	10		Audited/Non-A-133
MI181	Bangor Housing Commission	09/30/2012	8/16/2013	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
MI182	Charlevoix Housing Commission	03/31/2014	4/22/2015	High Performer	94	34	25	25	10		Audited/Non-A-133
MI182	Charlevoix Housing Commission	03/31/2013	11/26/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MI182	Charlevoix Housing Commission	03/31/2012	1/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MI183	Middleville Housing Commission	06/30/2014	2/18/2015	Small PHA Deregulation	88	38	22	18	10		Audited/Non-A-133
MI183	Middleville Housing Commission	06/30/2013	12/5/2013	High Performer	94	38	22	24	10		Audited/Non-A-133
MI183	Middleville Housing Commission	06/30/2012	1/17/2013	Small PHA Deregulation	82	36	22	14	10		Audited/Non-A-133
MI186	Montcalm Housing Commission	12/31/2014	3/31/2015	High Performer	96	40	25	21	10		Unaudited/A-133
MI186	Montcalm Housing Commission	12/31/2013	9/22/2014	Small PHA Deregulation	96	40	25	21	10		Audited/A-133
MI186	Montcalm Housing Commission	12/31/2012	10/25/2013	Small PHA Deregulation	96	40	25	21	10		Audited/A-133
MI187	Rapid River Housing Commission	06/30/2014	4/16/2015	High Performer	93	33	25	25	10		Audited/Non-A-133
MI187	Rapid River Housing Commission	06/30/2013	3/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MI187	Rapid River Housing Commission	06/30/2012	1/17/2013	Small PHA Deregulation	89	39	25	18	7		Audited/Non-A-133
MI189	Covert Public Housing Commission	06/30/2014	1/30/2015	Small PHA Deregulation	90	34	25	21	10		Audited/Non-A-133
MI189	Covert Public Housing Commission	06/30/2013	12/5/2013	Standard Performer	89	34	25	20	10		Audited/Non-A-133
MI189	Covert Public Housing Commission	06/30/2012	2/15/2013	Small PHA Deregulation	90	39	25	16	10		Audited/Non-A-133
MI191	Caseville Housing Commission	03/31/2014	1/30/2015	High Performer	93	36	25	22	10		Audited/Non-A-133
MI191	Caseville Housing Commission	03/31/2013	11/26/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MI191	Caseville Housing Commission	03/31/2012	9/25/2012	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MI192	Hermansville Housing Commission	03/31/2014	2/18/2015	Small PHA Deregulation	94	39	23	22	10		Audited/Non-A-133
MI192	Hermansville Housing Commission	03/31/2013	11/26/2013	Substandard Management	78	39	24	10	5		Audited/Non-A-133
MI192	Hermansville Housing Commission	03/31/2012	1/17/2013	Small PHA Deregulation	75	38	24	6	7		Audited/Non-A-133
MI194	Bath Charter Township Housing Commission	12/31/2014	3/31/2015	Small PHA Deregulation	78	23	25	20	10		Unaudited/Non-A-133
MI194	Bath Charter Township Housing Commission	12/31/2013	7/31/2014	Substandard Physical	77	23	24	20	10		Audited/Non-A-133
MI194	Bath Charter Township Housing Commission	12/31/2012	8/27/2013	Small PHA Deregulation	72	28	23	14	7		Audited/Non-A-133

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MN001	Public Housing Agency of the City of St Paul	03/31/2014	2/25/2015	High Performer	95	36	25	24	10		Audited/A-133
MN001	Public Housing Agency of the City of St Paul	03/31/2013	5/5/2014	High Performer	96	37	25	24	10		Audited/A-133
MN001	Public Housing Agency of the City of St Paul	03/31/2012	11/7/2012	High Performer	95	36	25	24	10		Audited/A-133
MN002	PHA in and for the City of Minneapolis	12/31/2013	12/1/2014	MTW Agreement							Audited/A-133
MN002	PHA in and for the City of Minneapolis	12/31/2012	4/10/2014	MTW Agreement							Audited/A-133
MN002	PHA in and for the City of Minneapolis	12/31/2011	1/18/2013	MTW Agreement							Audited/A-133
MN003	HRA of DULUTH, MINNESOTA	09/30/2014	4/6/2015	High Performer	91	37	23	21	10		Unaudited/A-133
MN003	HRA of DULUTH, MINNESOTA	09/30/2013	9/29/2014	High Performer	92	37	24	21	10		Audited/A-133
MN003	HRA of DULUTH, MINNESOTA	09/30/2012	12/6/2013	Standard Performer	80	31	24	18	7		Audited/A-133
MN004	THE HRA OF HIBBING, MINNESOTA	09/30/2014	5/12/2015	High Performer	93	38	25	20	10		Audited/A-133
MN004	THE HRA OF HIBBING, MINNESOTA	09/30/2013	7/10/2014	Standard Performer	89	38	25	19	7		Audited/A-133
MN004	THE HRA OF HIBBING, MINNESOTA	09/30/2012	7/17/2013	High Performer	93	37	25	21	10		Audited/A-133
MN005	HRA of CHISHOLM, MINNESOTA	06/30/2014	2/25/2015	Small PHA Deregulation	90	34	25	21	10		Audited/Non-A-133
MN005	HRA of CHISHOLM, MINNESOTA	06/30/2013	3/18/2014	Standard Performer	88	34	25	19	10		Audited/Non-A-133
MN005	HRA of CHISHOLM, MINNESOTA	06/30/2012	4/2/2013	Small PHA Deregulation	82	34	25	13	10		Audited/Non-A-133
MN006	HRA of WINONA, MINNESOTA	03/31/2014	12/12/2014	Standard Performer	86	38	18	20	10		Audited/A-133
MN006	HRA of WINONA, MINNESOTA	03/31/2013	2/6/2014	Standard Performer	85	38	15	22	10		Audited/A-133
MN006	HRA of WINONA, MINNESOTA	03/31/2012	1/17/2013	Substandard Financial	82	37	13	22	10		Audited/A-133
MN007	HRA of VIRGINIA, MINNESOTA	03/31/2014	3/11/2015	Standard Performer	79	31	19	19	10		Audited/A-133
MN007	HRA of VIRGINIA, MINNESOTA	03/31/2013	11/26/2013	Standard Performer	86	33	24	19	10		Audited/A-133
MN007	HRA of VIRGINIA, MINNESOTA	03/31/2012	11/16/2012	Standard Performer	88	35	25	18	10		Audited/A-133
MN008	HRA of FERGUS FALLS, MINNESOTA	06/30/2014	4/30/2015	High Performer	100	40	25	25	10		Audited/A-133
MN008	HRA of FERGUS FALLS, MINNESOTA	06/30/2013	4/18/2014	Small PHA Deregulation	90	37	18	25	10		Audited/A-133
MN008	HRA of FERGUS FALLS, MINNESOTA	06/30/2012	3/26/2013	Small PHA Deregulation	96	37	24	25	10		Audited/A-133
MN009	HRA of BEMIDJI, MINNESOTA	06/30/2014	3/30/2015	Small PHA Deregulation	93	39	25	19	10		Audited/A-133
MN009	HRA of BEMIDJI, MINNESOTA	06/30/2013	3/17/2015	High Performer	97	39	25	23	10		Audited/A-133
MN009	HRA of BEMIDJI, MINNESOTA	06/30/2012	2/7/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
MN010	HRA OF THE CITY OF SOUTH ST PAUL, MINNESOTA	12/31/2014	5/12/2015	Substandard Financial	68	34	2	22	10		Unaudited/A-133
MN010	HRA OF THE CITY OF SOUTH ST PAUL, MINNESOTA	12/31/2013	4/30/2014	High Performer	97	37	25	25	10		Audited/A-133
MN010	HRA OF THE CITY OF SOUTH ST PAUL, MINNESOTA	12/31/2012	9/30/2013	High Performer	95	35	25	25	10		Audited/A-133
MN011	HRA of EVELETH, MINNESOTA	09/30/2014	5/19/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MN011	HRA of EVELETH, MINNESOTA	09/30/2013	3/6/2014	High Performer	96	36	25	25	10		Audited/Non-A-133
MN011	HRA of EVELETH, MINNESOTA	09/30/2012	3/13/2013	Small PHA Deregulation	78	32	25	11	10		Audited/Non-A-133
MN014	HRA of BENSON, MINNESOTA	03/31/2014	12/12/2014	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
MN014	HRA of BENSON, MINNESOTA	03/31/2013	11/26/2013	High Performer	94	34	25	25	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MN014	HRA of BENSON, MINNESOTA	03/31/2012	10/16/2012	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
MN017	MOORHEAD PUBLIC HOUSING AGENCY	06/30/2014	2/25/2015	Small PHA Deregulation	86	32	24	20	10		Audited/A-133
MN017	MOORHEAD PUBLIC HOUSING AGENCY	06/30/2013	3/18/2014	Standard Performer	83	32	24	18	10	(1)	Audited/A-133
MN017	MOORHEAD PUBLIC HOUSING AGENCY	06/30/2012	4/15/2013	Small PHA Deregulation	74	34	22	8	10		Audited/A-133
MN018	HRA of WADENA, MINNESOTA	06/30/2014	3/4/2015	High Performer	93	36	25	22	10		Audited/A-133
MN018	HRA of WADENA, MINNESOTA	06/30/2013	4/3/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
MN018	HRA of WADENA, MINNESOTA	06/30/2012	1/17/2013	Small PHA Deregulation	98	39	25	25	10	(1)	Audited/A-133
MN019	North Mankato Housing and Redevelopment Autho	06/30/2013	2/6/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MN019	North Mankato Housing and Redevelopment Autho	06/30/2012	1/17/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MN019	North Mankato Housing and Redevelopment Autho	06/30/2011	8/17/2012	High Performer	97	40	25	22	10		Audited/Non-A-133
MN020	HRA of PERHAM, MINNESOTA	09/30/2014	4/30/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
MN020	HRA of PERHAM, MINNESOTA	09/30/2013	4/18/2014	Small PHA Deregulation	91	35	25	24	7		Audited/Non-A-133
MN020	HRA of PERHAM, MINNESOTA	09/30/2012	3/13/2013	Small PHA Deregulation	83	35	25	16	7		Audited/Non-A-133
MN021	CROOKSTON HOUSING AND EDA	12/31/2014	3/19/2015	Standard Performer	87	36	25	16	10		Unaudited/A-133
MN021	CROOKSTON HOUSING AND EDA	12/31/2013	7/25/2014	Small PHA Deregulation	97	40	25	25	7		Audited/A-133
MN021	CROOKSTON HOUSING AND EDA	12/31/2012	9/18/2013	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
MN022	HRA OF THE CITY OF BLUE EARTH, MINNESOTA	09/30/2014	1/30/2015	Small PHA Deregulation	92	39	25	18	10		Unaudited/Non-A-133
MN022	HRA OF THE CITY OF BLUE EARTH, MINNESOTA	09/30/2013	7/10/2014	High Performer	93	39	25	22	7		Audited/Non-A-133
MN022	HRA OF THE CITY OF BLUE EARTH, MINNESOTA	09/30/2012	7/17/2013	Small PHA Deregulation	93	39	25	19	10		Audited/Non-A-133
MN023	HRA OF INTERNATIONAL FALLS, MINNESOTA	06/30/2014	10/29/2014	High Performer	92	36	24	22	10		Audited/Non-A-133
MN023	HRA OF INTERNATIONAL FALLS, MINNESOTA	06/30/2013	12/5/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
MN023	HRA OF INTERNATIONAL FALLS, MINNESOTA	06/30/2012	1/17/2013	Small PHA Deregulation	92	39	25	18	10		Audited/Non-A-133
MN024	HRA of TWO HARBORS, MINNESOTA	09/30/2014	2/25/2015	Small PHA Deregulation	90	33	25	22	10		Audited/Non-A-133
MN024	HRA of TWO HARBORS, MINNESOTA	09/30/2013	4/3/2014	High Performer	93	33	25	25	10		Audited/Non-A-133
MN024	HRA of TWO HARBORS, MINNESOTA	09/30/2012	3/13/2013	Small PHA Deregulation	84	30	25	22	7		Audited/Non-A-133
MN025	HRA of WALKER, MINNESOTA	09/30/2014	4/22/2015	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
MN025	HRA of WALKER, MINNESOTA	09/30/2013	4/18/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
MN025	HRA of WALKER, MINNESOTA	09/30/2012	3/26/2013	Small PHA Deregulation	81	35	25	11	10		Audited/Non-A-133
MN026	HRA of MONTEVIDEO, MINNESOTA	03/31/2014	12/12/2014	Small PHA Deregulation	91	39	23	19	10		Audited/Non-A-133
MN026	HRA of MONTEVIDEO, MINNESOTA	03/31/2013	11/26/2013	High Performer	97	39	23	25	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MN026	HRA of MONTEVIDEO, MINNESOTA	03/31/2012	10/16/2012	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MN027	THIEF RIVER FALLS HOUSING & REDEVELOPMENT AUT	06/30/2014	1/30/2015	High Performer	95	35	25	25	10		Audited/Non-A-133
MN027	THIEF RIVER FALLS HOUSING & REDEVELOPMENT AUT	06/30/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MN027	THIEF RIVER FALLS HOUSING & REDEVELOPMENT AUT	06/30/2012	1/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MN028	HRA of SAUK CENTRE, MINNESOTA	09/30/2014	2/25/2015	High Performer	94	34	25	25	10		Audited/Non-A-133
MN028	HRA of SAUK CENTRE, MINNESOTA	09/30/2013	3/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
MN028	HRA of SAUK CENTRE, MINNESOTA	09/30/2012	2/7/2013	Small PHA Deregulation	94	37	25	25	7		Audited/Non-A-133
MN029	HRA of MADISON, MINNESOTA	09/30/2014	5/14/2015	Small PHA Deregulation	83	34	25	14	10		Audited/Non-A-133
MN029	HRA of MADISON, MINNESOTA	09/30/2013	4/30/2014	Standard Performer	86	34	25	22	5		Audited/Non-A-133
MN029	HRA of MADISON, MINNESOTA	09/30/2012	2/19/2013	Small PHA Deregulation	77	36	25	11	5		Audited/Non-A-133
MN030	HRA of MORRIS, MINNESOTA	12/31/2014	3/31/2015	Small PHA Deregulation	94	38	25	21	10		Unaudited/Non-A-133
MN030	HRA of MORRIS, MINNESOTA	12/31/2013	5/22/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
MN030	HRA of MORRIS, MINNESOTA	12/31/2012	8/27/2013	Small PHA Deregulation	98	40	23	25	10		Audited/Non-A-133
MN031	HRA of ST. JAMES, MINNESOTA	09/30/2014	5/19/2015	Small PHA Deregulation	84	35	25	14	10		Audited/Non-A-133
MN031	HRA of ST. JAMES, MINNESOTA	09/30/2013	12/19/2014	Substandard Management	81	35	25	11	10		Audited/Non-A-133
MN031	HRA of ST. JAMES, MINNESOTA	09/30/2012	2/19/2013	Small PHA Deregulation	71	30	25	11	5		Audited/Non-A-133
MN032	HRA IN AND FOR THE CITY OF BRAINERD, MINNESOTA	12/31/2014	5/15/2015	High Performer	98	40	23	25	10		Audited/A-133
MN032	HRA IN AND FOR THE CITY OF BRAINERD, MINNESOTA	12/31/2013	9/22/2014	Small PHA Deregulation	93	38	23	25	7		Audited/A-133
MN032	HRA IN AND FOR THE CITY OF BRAINERD, MINNESOTA	12/31/2012	9/18/2013	Small PHA Deregulation	93	38	23	22	10		Audited/A-133
MN033	HRA of MONTGOMERY, MINNESOTA	12/31/2014	5/12/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MN033	HRA of MONTGOMERY, MINNESOTA	12/31/2013	5/30/2014	High Performer	96	36	25	25	10		Audited/Non-A-133
MN033	HRA of MONTGOMERY, MINNESOTA	12/31/2012	8/27/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MN034	HRA of WORTHINGTON, MINNESOTA	12/31/2014	3/31/2015	Small PHA Deregulation	88	36	25	17	10		Unaudited/A-133
MN034	HRA of WORTHINGTON, MINNESOTA	12/31/2013	11/14/2014	High Performer	90	36	25	19	10		Audited/A-133
MN034	HRA of WORTHINGTON, MINNESOTA	12/31/2012	1/14/2014	Small PHA Deregulation	88	36	25	17	10		Audited/A-133
MN035	HRA of ALEXANDRIA, MINNESOTA	12/31/2014	3/31/2015	High Performer	97	40	25	22	10		Unaudited/Non-A-133
MN035	HRA of ALEXANDRIA, MINNESOTA	12/31/2013	10/2/2014	Small PHA Deregulation	98	40	25	23	10		Audited/Non-A-133
MN035	HRA of ALEXANDRIA, MINNESOTA	12/31/2012	9/30/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MN036	HRA of REDWOOD FALLS, MINNESOTA	09/30/2013	12/19/2014	Substandard Management	78	34	25	14	5		Unaudited/No Audit
MN036	HRA of REDWOOD FALLS, MINNESOTA	09/30/2012	2/7/2013	Small PHA Deregulation	94	34	25	25	10		Unaudited/No Audit
MN036	HRA of REDWOOD FALLS, MINNESOTA	09/30/2011	11/16/2012	Substandard Management	83	34	25	14	10		Unaudited/No Audit
MN037	HRA of AITKIN COUNTY, MINNESOTA	12/31/2014	3/31/2015	Small PHA Deregulation	83	37	25	11	10		Unaudited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MN037	HRA of AITKIN COUNTY, MINNESOTA	12/31/2013	9/25/2014	Standard Performer	85	37	25	18	5		Audited/A-133
MN037	HRA of AITKIN COUNTY, MINNESOTA	12/31/2012	9/30/2013	Small PHA Deregulation	80	36	23	14	7		Audited/A-133
MN038	HRA of ST. CLOUD, MINNESOTA	12/31/2014	5/14/2015	High Performer	97	37	25	25	10		Unaudited/A-133
MN038	HRA of ST. CLOUD, MINNESOTA	12/31/2013	9/25/2014	High Performer	97	37	25	25	10		Audited/A-133
MN038	HRA of ST. CLOUD, MINNESOTA	12/31/2012	9/30/2013	High Performer	96	37	25	24	10		Audited/A-133
MN039	HRA of LE SUEUR, MINNESOTA	09/30/2014	2/25/2015	High Performer	94	34	25	25	10		Audited/Non-A-133
MN039	HRA of LE SUEUR, MINNESOTA	09/30/2013	3/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MN039	HRA of LE SUEUR, MINNESOTA	09/30/2012	2/15/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
MN040	HRA of TRACY, MINNESOTA	12/31/2014	5/19/2015	High Performer	91	40	23	18	10		Unaudited/Non-A-133
MN040	HRA of TRACY, MINNESOTA	12/31/2013	9/17/2014	Small PHA Deregulation	84	39	25	13	7		Audited/Non-A-133
MN040	HRA of TRACY, MINNESOTA	12/31/2012	9/18/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
MN041	PUBLIC HOUSING COMMISSION OF THE CITY OF MARSHALL	09/30/2014	2/18/2015	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
MN041	PUBLIC HOUSING COMMISSION OF THE CITY OF MARSHALL	09/30/2013	2/6/2014	High Performer	95	38	25	22	10		Audited/Non-A-133
MN041	PUBLIC HOUSING COMMISSION OF THE CITY OF MARSHALL	09/30/2012	2/15/2013	Small PHA Deregulation	87	33	25	19	10		Audited/Non-A-133
MN042	HRA of LITTLE FALLS, MINNESOTA	03/31/2014	12/12/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MN042	HRA of LITTLE FALLS, MINNESOTA	03/31/2013	11/26/2013	High Performer	99	39	25	25	10		Audited/Non-A-133
MN042	HRA of LITTLE FALLS, MINNESOTA	03/31/2012	9/30/2012	Small PHA Deregulation	79	39	25	10	5		Audited/Non-A-133
MN043	HRA of PARK RAPIDS, MINNESOTA	12/31/2014	3/31/2015	Small PHA Deregulation	92	34	25	23	10		Unaudited/Non-A-133
MN043	HRA of PARK RAPIDS, MINNESOTA	12/31/2013	9/25/2014	Standard Performer	87	34	25	18	10		Audited/Non-A-133
MN043	HRA of PARK RAPIDS, MINNESOTA	12/31/2012	9/30/2013	Small PHA Deregulation	78	31	23	14	10		Audited/Non-A-133
MN044	Washington County MN HRA	09/30/2011	8/19/2012	Substandard Management	86	39	25	12	10		Audited/Non-A-133
MN046	HRA of ST. PETER, MINNESOTA	03/31/2014	1/30/2015	Small PHA Deregulation	89	36	25	18	10		Audited/Non-A-133
MN046	HRA of ST. PETER, MINNESOTA	03/31/2013	11/26/2013	Substandard Management	76	36	25	10	5		Audited/Non-A-133
MN046	HRA of ST. PETER, MINNESOTA	03/31/2012	9/30/2012	Small PHA Deregulation	76	36	25	10	5		Audited/Non-A-133
MN047	HRA of BAGLEY, MINNESOTA	03/31/2013	7/25/2014	High Performer	92	38	25	22	7		Audited/Non-A-133
MN047	HRA of BAGLEY, MINNESOTA	03/31/2012	10/26/2012	Small PHA Deregulation	87	38	25	14	10		Audited/Non-A-133
MN047	HRA of BAGLEY, MINNESOTA	03/31/2011	8/12/2012	Substandard Management	83	38	25	10	10		Audited/Non-A-133
MN048	HRA of LUVERNE, MINNESOTA	03/31/2014	12/12/2014	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
MN048	HRA of LUVERNE, MINNESOTA	03/31/2013	11/26/2013	High Performer	96	36	25	25	10		Audited/Non-A-133
MN048	HRA of LUVERNE, MINNESOTA	03/31/2012	10/16/2012	Small PHA Deregulation	85	28	25	22	10		Audited/Non-A-133
MN049	HRA of PIPESTONE, MINNESOTA	09/30/2014	1/30/2015	High Performer	95	38	25	22	10		Unaudited/A-133
MN049	HRA of PIPESTONE, MINNESOTA	09/30/2013	7/10/2014	Small PHA Deregulation	93	35	23	25	10		Audited/A-133
MN049	HRA of PIPESTONE, MINNESOTA	09/30/2012	7/17/2013	Small PHA Deregulation	91	35	25	21	10		Audited/Non-A-133
MN051	HRA IN AND FOR THE CITY OF WILLMAR, MINNESOTA	06/30/2014	12/18/2014	Small PHA Deregulation	92	34	25	23	10		Unaudited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MN051	HRA IN AND FOR THE CITY OF WILLMAR, MINNESOTA	06/30/2013	5/22/2014	High Performer	90	34	25	21	10		Audited/A-133
MN051	HRA IN AND FOR THE CITY OF WILLMAR, MINNESOTA	06/30/2012	4/2/2013	Small PHA Deregulation	84	36	25	13	10		Audited/A-133
MN052	HRA of BRAHAM, MINNESOTA	12/31/2014	4/1/2015	Small PHA Deregulation	95	38	25	22	10		Unaudited/Non-A-133
MN052	HRA of BRAHAM, MINNESOTA	12/31/2013	6/20/2014	High Performer	95	38	25	25	7		Audited/Non-A-133
MN052	HRA of BRAHAM, MINNESOTA	12/31/2012	8/27/2013	Small PHA Deregulation	89	32	25	22	10		Audited/Non-A-133
MN053	HRA of ELY, MINNESOTA	12/31/2014	5/19/2015	Standard Performer	77	25	25	17	10		Audited/Non-A-133
MN053	HRA of ELY, MINNESOTA	12/31/2013	6/20/2014	Small PHA Deregulation	87	38	25	17	7		Audited/Non-A-133
MN053	HRA of ELY, MINNESOTA	12/31/2012	8/27/2013	Small PHA Deregulation	90	38	25	17	10		Audited/Non-A-133
MN054	HRA of FAIRMONT, MINNESOTA	09/30/2014	2/25/2015	High Performer	96	38	25	23	10		Unaudited/Non-A-133
MN054	HRA of FAIRMONT, MINNESOTA	09/30/2013	9/16/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MN054	HRA of FAIRMONT, MINNESOTA	09/30/2012	7/17/2013	Small PHA Deregulation	98	39	25	24	10		Audited/Non-A-133
MN055	HRA of CARLTON, MINNESOTA	03/31/2014	2/18/2015	High Performer	93	33	25	25	10		Audited/Non-A-133
MN055	HRA of CARLTON, MINNESOTA	03/31/2013	2/6/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
MN055	HRA of CARLTON, MINNESOTA	03/31/2012	1/17/2013	Small PHA Deregulation	90	35	25	25	5		Audited/Non-A-133
MN056	HRA of GLENWOOD, MINNESOTA	09/30/2014	3/6/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
MN056	HRA of GLENWOOD, MINNESOTA	09/30/2013	12/19/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MN056	HRA of GLENWOOD, MINNESOTA	09/30/2012	2/19/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MN057	HRA of GRAND RAPIDS, MINNESOTA	12/31/2014	5/14/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
MN057	HRA of GRAND RAPIDS, MINNESOTA	12/31/2013	7/30/2014	Small PHA Deregulation	89	35	25	22	7		Audited/Non-A-133
MN057	HRA of GRAND RAPIDS, MINNESOTA	12/31/2012	8/27/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
MN058	HRA of MOUNTAIN LAKE, MINNESOTA	09/30/2014	3/25/2015	High Performer	91	38	25	18	10		Audited/Non-A-133
MN058	HRA of MOUNTAIN LAKE, MINNESOTA	09/30/2013	4/3/2014	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
MN058	HRA of MOUNTAIN LAKE, MINNESOTA	09/30/2012	2/19/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MN059	HRA of PINE CITY, MINNESOTA	03/31/2014	12/12/2014	Small PHA Deregulation	90	30	25	25	10		Audited/Non-A-133
MN059	HRA of PINE CITY, MINNESOTA	03/31/2013	11/26/2013	Standard Performer	87	30	25	22	10		Audited/Non-A-133
MN059	HRA of PINE CITY, MINNESOTA	03/31/2012	10/16/2012	Small PHA Deregulation	84	39	25	10	10		Audited/Non-A-133
MN060	HRA OF SLEEPY EYE, MINNESOTA	09/30/2014	2/11/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
MN060	HRA OF SLEEPY EYE, MINNESOTA	09/30/2013	2/6/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
MN060	HRA OF SLEEPY EYE, MINNESOTA	09/30/2012	2/7/2013	Small PHA Deregulation	85	35	25	18	7		Audited/Non-A-133
MN061	HRA OF WARROAD, MINNESOTA	12/31/2014	4/22/2015	High Performer	99	39	25	25	10		Unaudited/Non-A-133
MN061	HRA OF WARROAD, MINNESOTA	12/31/2013	5/22/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MN061	HRA OF WARROAD, MINNESOTA	12/31/2012	8/27/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MN062	HRA OF CITY OF DELANO, MINNESOTA	03/31/2014	10/24/2014	High Performer	97	38	25	24	10		Audited/Non-A-133
MN062	HRA OF CITY OF DELANO, MINNESOTA	03/31/2013	11/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MN062	HRA OF CITY OF DELANO, MINNESOTA	03/31/2012	9/25/2012	Small PHA Deregulation	91	36	25	25	5		Audited/Non-A-133
MN063	MANKATO EDA	12/31/2014	4/22/2015	High Performer	95	35	25	25	10		Unaudited/A-133

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MN063	MANKATO EDA	12/31/2013	10/9/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
MN063	MANKATO EDA	12/31/2012	12/6/2013	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
MN064	HRA OF PRINCETON, MINNESOTA	06/30/2014	1/30/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
MN064	HRA OF PRINCETON, MINNESOTA	06/30/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MN064	HRA OF PRINCETON, MINNESOTA	06/30/2012	11/26/2012	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MN065	HRA OF CITY OF MELROSE, MINNESOTA	06/30/2014	1/30/2015	High Performer	97	37	25	25	10		Audited/Non-A-133
MN065	HRA OF CITY OF MELROSE, MINNESOTA	06/30/2013	12/5/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MN065	HRA OF CITY OF MELROSE, MINNESOTA	06/30/2012	11/26/2012	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
MN067	Cambridge Economic Development Authority	12/31/2014	3/11/2015	High Performer	100	40	25	25	10		Unaudited/A-133
MN067	Cambridge Economic Development Authority	12/31/2013	6/20/2014	Small PHA Deregulation	96	37	25	24	10		Audited/A-133
MN067	Cambridge Economic Development Authority	12/31/2012	8/27/2013	Small PHA Deregulation	96	37	25	24	10		Audited/Non-A-133
MN068	HRA OF BARNESVILLE, MINNESOTA	09/30/2013	4/18/2014	Small PHA Deregulation	97	40	25	25	7		Audited/Non-A-133
MN068	HRA OF BARNESVILLE, MINNESOTA	09/30/2012	4/15/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MN068	HRA OF BARNESVILLE, MINNESOTA	09/30/2011	8/19/2012	High Performer	100	40	25	25	10		Audited/Non-A-133
MN069	HRA OF CLARKFIELD, MINNESOTA	09/30/2014	2/25/2015	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
MN069	HRA OF CLARKFIELD, MINNESOTA	09/30/2013	4/18/2014	High Performer	97	40	25	22	10		Audited/Non-A-133
MN069	HRA OF CLARKFIELD, MINNESOTA	09/30/2012	4/23/2013	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
MN070	HRA OF LITCHFIELD, MINNESOTA	09/30/2014	3/11/2015	High Performer	97	37	25	25	10		Audited/Non-A-133
MN070	HRA OF LITCHFIELD, MINNESOTA	09/30/2013	4/3/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MN070	HRA OF LITCHFIELD, MINNESOTA	09/30/2012	3/13/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MN071	HRA OF RED LAKE FALLS, MINNESOTA	03/31/2014	10/20/2014	Standard Performer	86	28	23	25	10		Audited/Non-A-133
MN071	HRA OF RED LAKE FALLS, MINNESOTA	03/31/2013	2/6/2014	Small PHA Deregulation	93	38	23	22	10		Audited/Non-A-133
MN071	HRA OF RED LAKE FALLS, MINNESOTA	03/31/2012	9/25/2012	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MN072	BRECKENRIDGE HRA OF BRECKENRIDGE, Minnesota	03/31/2014	12/12/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MN072	BRECKENRIDGE HRA OF BRECKENRIDGE, Minnesota	03/31/2013	2/6/2014	High Performer	97	40	25	22	10		Audited/Non-A-133
MN072	BRECKENRIDGE HRA OF BRECKENRIDGE, Minnesota	03/31/2012	1/17/2013	Small PHA Deregulation	78	39	23	11	5		Audited/Non-A-133
MN073	HRA OF CLOQUET, MINNESOTA	06/30/2014	2/25/2015	High Performer	93	35	25	23	10		Audited/A-133
MN073	HRA OF CLOQUET, MINNESOTA	06/30/2013	3/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
MN073	HRA OF CLOQUET, MINNESOTA	06/30/2012	2/19/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
MN074	HRA OF THE CITY OF MOUND, MINNESOTA	12/31/2013	7/25/2014	Small PHA Deregulation	89	36	24	19	10		Audited/Non-A-133
MN074	HRA OF THE CITY OF MOUND, MINNESOTA	12/31/2012	1/14/2014	Substandard Management	73	36	25	7	5		Audited/Non-A-133
MN074	HRA OF THE CITY OF MOUND, MINNESOTA	12/31/2011	9/25/2012	Troubled	57	37	9	1	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MN075	HRA OF STAPLES	09/30/2014	3/30/2015	High Performer	92	34	25	23	10		Audited/Non-A-133
MN075	HRA OF STAPLES	09/30/2013	4/3/2014	Small PHA Deregulation	74	34	25	10	5		Audited/Non-A-133
MN075	HRA OF STAPLES	09/30/2012	3/13/2013	Small PHA Deregulation	91	34	25	22	10		Audited/Non-A-133
MN076	HRA OF WARREN, MINNESOTA	09/30/2014	5/19/2015	Small PHA Deregulation	95	39	25	22	10	(1)	Audited/Non-A-133
MN076	HRA OF WARREN, MINNESOTA	09/30/2013	5/22/2014	High Performer	90	39	23	18	10		Audited/Non-A-133
MN076	HRA OF WARREN, MINNESOTA	09/30/2012	3/13/2013	Small PHA Deregulation	79	40	23	11	5		Audited/Non-A-133
MN077	HRA IN AND FOR THE CITY OF ALBERT LEA, MINNESOTA	03/31/2014	3/11/2015	Substandard Management	77	36	18	13	10		Audited/A-133
MN077	HRA IN AND FOR THE CITY OF ALBERT LEA, MINNESOTA	03/31/2013	4/3/2014	Small PHA Deregulation	63	37	18	4	5	(1)	Audited/A-133
MN077	HRA IN AND FOR THE CITY OF ALBERT LEA, MINNESOTA	03/31/2012	11/7/2012	Substandard Management	75	37	23	8	7		Audited/A-133
MN078	HRA OF HOPKINS, MINNESOTA	03/31/2014	10/24/2014	High Performer	95	38	25	22	10		Unaudited/No Audit
MN078	HRA OF HOPKINS, MINNESOTA	03/31/2013	1/23/2015	Small PHA Deregulation	98	39	25	24	10		Unaudited/No Audit
MN078	HRA OF HOPKINS, MINNESOTA	03/31/2012	9/25/2012	Small PHA Deregulation	89	39	25	18	7		Unaudited/No Audit
MN080	HRA OF WINDOM, MINNESOTA	03/31/2014	12/12/2014	Small PHA Deregulation	94	36	25	23	10		Audited/Non-A-133
MN080	HRA OF WINDOM, MINNESOTA	03/31/2013	2/6/2014	High Performer	96	36	25	25	10		Audited/Non-A-133
MN080	HRA OF WINDOM, MINNESOTA	03/31/2012	10/26/2012	Small PHA Deregulation	80	32	25	18	5		Audited/Non-A-133
MN082	HRA OF CROSBY, MINNESOTA	03/31/2014	1/30/2015	High Performer	95	36	24	25	10		Audited/Non-A-133
MN082	HRA OF CROSBY, MINNESOTA	03/31/2013	5/12/2014	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
MN082	HRA OF CROSBY, MINNESOTA	03/31/2012	10/26/2012	Small PHA Deregulation	90	37	25	18	10		Audited/Non-A-133
MN083	HRA OF HENNING, MINNESOTA	03/31/2014	2/25/2015	Small PHA Deregulation	58	36	0	12	10		Audited/LPF
MN083	HRA OF HENNING, MINNESOTA	03/31/2013	2/6/2014	Substandard Management	74	36	25	8	5		Audited/Non-A-133
MN083	HRA OF HENNING, MINNESOTA	03/31/2012	1/17/2013	Small PHA Deregulation	75	38	25	8	5	(1)	Audited/Non-A-133
MN085	Housing & Redevelopment Authority of Austin	09/30/2014	1/30/2015	Standard Performer	86	36	25	15	10		Unaudited/A-133
MN085	Housing & Redevelopment Authority of Austin	09/30/2013	5/22/2014	Standard Performer	84	37	23	17	7		Audited/A-133
MN085	Housing & Redevelopment Authority of Austin	09/30/2012	7/17/2013	High Performer	93	37	24	22	10		Audited/A-133
MN086	HRA Of VILLAGE OF GREENBUSH, MINNESOTA	03/31/2014	11/25/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MN086	HRA Of VILLAGE OF GREENBUSH, MINNESOTA	03/31/2013	12/5/2013	Standard Performer	89	39	23	22	5		Audited/Non-A-133
MN086	HRA Of VILLAGE OF GREENBUSH, MINNESOTA	03/31/2012	1/28/2013	Small PHA Deregulation	64	40	8	9	7		Audited/Non-A-133
MN087	HRA OF WASECA, MINNESOTA	12/31/2014	5/12/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
MN087	HRA OF WASECA, MINNESOTA	12/31/2013	5/22/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MN087	HRA OF WASECA, MINNESOTA	12/31/2012	8/27/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133

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MN088	HRA OF LONG PRAIRIE, MINNESOTA	03/31/2014	12/12/2014	High Performer	90	37	25	18	10		Audited/Non-A-133
MN088	HRA OF LONG PRAIRIE, MINNESOTA	03/31/2013	11/26/2013	Small PHA Deregulation	85	37	25	18	5		Audited/Non-A-133
MN088	HRA OF LONG PRAIRIE, MINNESOTA	03/31/2012	10/16/2012	Small PHA Deregulation	89	37	25	22	5		Audited/Non-A-133
MN089	HRA OF JACKSON, MINNESOTA	09/30/2014	5/19/2015	Small PHA Deregulation	93	34	24	25	10		Audited/Non-A-133
MN089	HRA OF JACKSON, MINNESOTA	09/30/2013	4/30/2014	Standard Performer	89	34	22	23	10		Audited/Non-A-133
MN089	HRA OF JACKSON, MINNESOTA	09/30/2012	2/19/2013	Small PHA Deregulation	66	33	0	23	10		Audited/Non-A-133
MN090	HRA OF RED WING, MINNESOTA	12/31/2014	4/22/2015	Standard Performer	89	31	25	23	10		Unaudited/A-133
MN090	HRA OF RED WING, MINNESOTA	12/31/2013	9/22/2014	Small PHA Deregulation	92	38	25	19	10		Audited/A-133
MN090	HRA OF RED WING, MINNESOTA	12/31/2012	8/27/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
MN091	HRA OF MOOSE LAKE, MINNESOTA	12/31/2014	4/1/2015	Small PHA Deregulation	85	38	12	25	10		Unaudited/Non-A-133
MN091	HRA OF MOOSE LAKE, MINNESOTA	12/31/2013	9/19/2014	High Performer	92	38	21	23	10		Audited/Non-A-133
MN091	HRA OF MOOSE LAKE, MINNESOTA	12/31/2012	9/18/2013	Small PHA Deregulation	95	38	22	25	10		Audited/Non-A-133
MN092	HRA OF PINE RIVER, MINNESOTA	12/31/2014	4/1/2015	Small PHA Deregulation	99	39	25	25	10		Unaudited/Non-A-133
MN092	HRA OF PINE RIVER, MINNESOTA	12/31/2013	5/22/2014	High Performer	93	39	25	22	7		Audited/Non-A-133
MN092	HRA OF PINE RIVER, MINNESOTA	12/31/2012	8/27/2013	Small PHA Deregulation	92	39	24	22	7		Audited/Non-A-133
MN095	HRA OF PEQUOT LAKES, MINNESOTA	03/31/2014	12/12/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MN095	HRA OF PEQUOT LAKES, MINNESOTA	03/31/2013	11/26/2013	High Performer	100	40	25	25	10		Audited/Non-A-133
MN095	HRA OF PEQUOT LAKES, MINNESOTA	03/31/2012	10/16/2012	Small PHA Deregulation	90	40	18	22	10		Audited/Non-A-133
MN096	HRA OF COOK, MINNESOTA	12/31/2014	5/11/2015	Standard Performer	80	30	23	17	10		Unaudited/Non-A-133
MN096	HRA OF COOK, MINNESOTA	12/31/2013	7/30/2014	Small PHA Deregulation	85	37	21	17	10		Audited/Non-A-133
MN096	HRA OF COOK, MINNESOTA	12/31/2012	8/27/2013	Small PHA Deregulation	74	37	10	17	10		Audited/Non-A-133
MN097	HRA OF NEW RICHLAND, MINNESOTA	03/31/2014	1/30/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MN097	HRA OF NEW RICHLAND, MINNESOTA	03/31/2013	11/26/2013	Standard Performer	89	36	25	18	10		Audited/Non-A-133
MN097	HRA OF NEW RICHLAND, MINNESOTA	03/31/2012	9/30/2012	Small PHA Deregulation	77	34	25	11	7		Audited/Non-A-133
MN098	HRA OF COTTONWOOD, MINNESOTA	03/31/2014	11/25/2014	Small PHA Deregulation	94	37	25	22	10		Unaudited/No Audit
MN098	HRA OF COTTONWOOD, MINNESOTA	03/31/2013	1/23/2015	Standard Performer	87	37	25	18	7		Unaudited/No Audit
MN098	HRA OF COTTONWOOD, MINNESOTA	03/31/2012	9/25/2012	Small PHA Deregulation	84	36	25	18	5		Unaudited/No Audit
MN100	HRA OF CASS LAKE, MINNESOTA	03/31/2014	11/17/2014	High Performer	94	37	25	22	10		Audited/Non-A-133
MN100	HRA OF CASS LAKE, MINNESOTA	03/31/2013	11/26/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
MN100	HRA OF CASS LAKE, MINNESOTA	03/31/2012	9/25/2012	Small PHA Deregulation	90	37	25	18	10		Audited/Non-A-133
MN101	HRA OF MORA, MINNESOTA	03/31/2014	3/4/2015	Small PHA Deregulation	94	40	25	19	10		Audited/A-133
MN101	HRA OF MORA, MINNESOTA	03/31/2013	11/26/2013	High Performer	90	40	25	18	7		Audited/A-133
MN101	HRA OF MORA, MINNESOTA	03/31/2012	2/19/2013	Small PHA Deregulation	78	36	25	7	10		Audited/A-133
MN102	HRA OF LINDSTROM, MINNESOTA	03/31/2014	12/12/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MN102	HRA OF LINDSTROM, MINNESOTA	03/31/2013	2/6/2014	High Performer	95	38	25	22	10		Audited/Non-A-133
MN102	HRA OF LINDSTROM, MINNESOTA	03/31/2012	2/15/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MN103	HRA OF HUTCHINSON, MINNESOTA	12/31/2014	5/21/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
MN103	HRA OF HUTCHINSON, MINNESOTA	12/31/2013	5/30/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133

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MN103	HRA OF HUTCHINSON, MINNESOTA	12/31/2012	8/27/2013	Small PHA Deregulation	99	40	25	24	10		Audited/Non-A-133
MN105	HRA OF COLUMBIA HEIGHTS	12/31/2014	3/19/2015	High Performer	93	39	25	19	10		Unaudited/Non-A-133
MN105	HRA OF COLUMBIA HEIGHTS	12/31/2013	9/24/2014	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
MN105	HRA OF COLUMBIA HEIGHTS	12/31/2012	4/10/2014	Small PHA Deregulation	65	33	0	22	10		Audited/LPF
MN107	HRA OF DETROIT LAKES, MINNESOTA	06/30/2014	2/25/2015	Small PHA Deregulation	86	38	23	15	10		Audited/A-133
MN107	HRA OF DETROIT LAKES, MINNESOTA	06/30/2013	12/5/2013	Substandard Management	78	38	25	10	5		Audited/A-133
MN107	HRA OF DETROIT LAKES, MINNESOTA	06/30/2012	1/28/2013	Small PHA Deregulation	84	35	25	14	10		Audited/A-133
MN108	HRA OF LAKE BENTON, MINNESOTA	03/31/2014	11/25/2014	Small PHA Deregulation	79	39	22	8	10		Audited/Non-A-133
MN108	HRA OF LAKE BENTON, MINNESOTA	03/31/2013	2/6/2014	Substandard Management	78	39	24	10	5		Audited/Non-A-133
MN108	HRA OF LAKE BENTON, MINNESOTA	03/31/2012	9/25/2012	Small PHA Deregulation	91	39	24	18	10		Audited/Non-A-133
MN113	HRA OF BAUDETTE, MINNESOTA	06/30/2014	11/17/2014	High Performer	92	32	25	25	10		Audited/Non-A-133
MN113	HRA OF BAUDETTE, MINNESOTA	06/30/2013	12/5/2013	Small PHA Deregulation	93	37	25	21	10		Audited/Non-A-133
MN113	HRA OF BAUDETTE, MINNESOTA	06/30/2012	1/17/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
MN117	HRA OF GILBERT, MINNESOTA	06/30/2014	10/29/2014	High Performer	93	40	25	18	10		Audited/Non-A-133
MN117	HRA OF GILBERT, MINNESOTA	06/30/2013	12/5/2013	Small PHA Deregulation	85	39	25	14	7		Audited/Non-A-133
MN117	HRA OF GILBERT, MINNESOTA	06/30/2012	11/26/2012	Small PHA Deregulation	96	39	25	25	7		Audited/Non-A-133
MN128	NEW ULM ECONOMIC DEVELOPMENT AUTHORITY	06/30/2014	1/30/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
MN128	NEW ULM ECONOMIC DEVELOPMENT AUTHORITY	06/30/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
MN128	NEW ULM ECONOMIC DEVELOPMENT AUTHORITY	06/30/2012	1/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
MN144	HOUSING AUTHORITY OF ST LOUIS PARK, MINNESOTA	12/31/2014	4/30/2015	High Performer	97	39	25	23	10		Unaudited/A-133
MN144	HOUSING AUTHORITY OF ST LOUIS PARK, MINNESOTA	12/31/2013	12/5/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
MN144	HOUSING AUTHORITY OF ST LOUIS PARK, MINNESOTA	12/31/2012	4/23/2015	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
MN147	DAKOTA COUNTY CDA	06/30/2014	4/30/2015	High Performer	96	36	25	25	10		Audited/A-133
MN147	DAKOTA COUNTY CDA	06/30/2013	8/6/2014	High Performer	96	36	25	25	10		Audited/A-133
MN147	DAKOTA COUNTY CDA	06/30/2012	1/28/2013	High Performer	94	36	25	23	10		Audited/A-133
MN151	OLMSTED COUNTY HRA	12/31/2014	4/24/2015	Small PHA Deregulation	96	36	25	25	10		Unaudited/A-133
MN151	OLMSTED COUNTY HRA	12/31/2013	2/4/2015	Substandard Financial	68	36	0	22	10		Unaudited/LPF
MN151	OLMSTED COUNTY HRA	12/31/2012	8/27/2013	Small PHA Deregulation	75	36	25	10	5	(1)	Audited/A-133
MN152	HRA IN AND FOR THE CITY OF BLOOMINGTON	12/31/2012	9/30/2013	Small PHA Deregulation	64	32	2	25	5		Audited/A-133
MN152	HRA IN AND FOR THE CITY OF BLOOMINGTON	12/31/2011	1/18/2013	High Performer	92	32	25	25	10		Audited/A-133

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MN154	ITASCA COUNTY HRA	12/31/2014	3/6/2015	High Performer	94	36	23	25	10		Unaudited/A-133
MN154	ITASCA COUNTY HRA	06/30/2013	6/20/2014	Small PHA Deregulation	85	39	11	25	10		Audited/A-133
MN154	ITASCA COUNTY HRA	06/30/2012	2/15/2013	Small PHA Deregulation	96	39	25	25	7		Audited/A-133
MN157	Housing & Redevelopment Authority Of Faribault	12/31/2014	3/17/2015	Small PHA Deregulation	89	34	25	20	10		Unaudited/Non-A-133
MN157	Housing & Redevelopment Authority Of Faribault	12/31/2013	9/24/2014	Standard Performer	89	34	25	20	10		Audited/Non-A-133
MN157	Housing & Redevelopment Authority Of Faribault	12/31/2012	10/25/2013	Small PHA Deregulation	85	34	25	16	10		Audited/A-133
MN158	NW MN MULTI-COUNTY HRA	06/30/2014	3/11/2015	Small PHA Deregulation	89	32	25	22	10		Audited/A-133
MN158	NW MN MULTI-COUNTY HRA	06/30/2013	2/6/2014	Substandard Management	73	32	25	9	7		Audited/A-133
MN158	NW MN MULTI-COUNTY HRA	06/30/2012	2/15/2013	Small PHA Deregulation	70	34	25	6	5		Audited/A-133
MN161	RENVILLE COUNTY HRA	12/31/2013	6/1/2015	Standard Performer	82	35	25	17	5		Audited/Non-A-133
MN161	RENVILLE COUNTY HRA	12/31/2012	1/29/2014	Small PHA Deregulation	86	38	25	13	10		Audited/A-133
MN161	RENVILLE COUNTY HRA	06/30/2011	8/17/2012	Substandard Management	78	38	25	5	10		Audited/Non-A-133
MN164	CLAY COUNTY HRA	12/31/2014	5/14/2015	Small PHA Deregulation	82	33	22	17	10		Unaudited/A-133
MN164	CLAY COUNTY HRA	12/31/2013	4/24/2015	Standard Performer	77	33	17	17	10		Audited/A-133
MN164	CLAY COUNTY HRA	12/31/2012	12/6/2013	Small PHA Deregulation	88	38	19	21	10		Audited/A-133
MN167	BLUE EARTH COUNTY EDA	12/31/2014	3/4/2015	High Performer	92	35	25	22	10		Unaudited/A-133
MN167	BLUE EARTH COUNTY EDA	12/31/2013	12/19/2014	Small PHA Deregulation	94	37	25	22	10		Audited/A-133
MN167	BLUE EARTH COUNTY EDA	12/31/2012	1/14/2014	Small PHA Deregulation	84	37	25	15	7		Audited/A-133
MN169	GRANT COUNTY HRA	12/31/2014	5/14/2015	Small PHA Deregulation	83	37	25	11	10		Unaudited/Non-A-133
MN169	GRANT COUNTY HRA	12/31/2013	3/17/2015	Substandard Management	76	37	25	9	5		Audited/Non-A-133
MN169	GRANT COUNTY HRA	12/31/2012	12/6/2013	Small PHA Deregulation	89	39	25	18	7		Audited/Non-A-133
MN172	STEARNS COUNTY HRA	06/30/2014	5/11/2015	Small PHA Deregulation	78	39	25	4	10		Audited/A-133
MN172	STEARNS COUNTY HRA	06/30/2013	5/22/2014	Substandard Management	70	39	22	4	5		Audited/A-133
MN172	STEARNS COUNTY HRA	06/30/2012	8/16/2013	Small PHA Deregulation	61	39	2	10	10		Audited/A-133
MN176	BIG STONE COUNTY HRA	06/30/2014	1/26/2015	Small PHA Deregulation	85	38	23	14	10		Audited/Non-A-133
MN176	BIG STONE COUNTY HRA	06/30/2013	2/6/2014	Standard Performer	86	38	25	18	5		Audited/Non-A-133
MN176	BIG STONE COUNTY HRA	06/30/2012	1/17/2013	Small PHA Deregulation	85	37	23	18	7		Audited/Non-A-133
MN177	OTTER TAIL COUNTY HRA	12/31/2014	4/30/2015	High Performer	90	37	22	21	10		Unaudited/A-133
MN177	OTTER TAIL COUNTY HRA	12/31/2013	12/5/2014	Small PHA Deregulation	91	38	22	21	10		Audited/A-133
MN177	OTTER TAIL COUNTY HRA	12/31/2012	12/6/2013	Small PHA Deregulation	71	38	18	5	10		Audited/A-133
MN178	MEEKER COUNTY HRA	06/30/2014	2/18/2015	Small PHA Deregulation	87	38	24	15	10		Audited/Non-A-133
MN178	MEEKER COUNTY HRA	06/30/2013	3/14/2014	High Performer	94	38	24	22	10		Audited/Non-A-133
MN178	MEEKER COUNTY HRA	06/30/2012	1/17/2013	Small PHA Deregulation	76	36	25	5	10		Audited/Non-A-133
MN180	TODD COUNTY HRA	12/31/2014	4/6/2015	Small PHA Deregulation	100	40	25	25	10		Unaudited/A-133
MN180	TODD COUNTY HRA	12/31/2013	9/22/2014	High Performer	97	40	25	22	10		Audited/A-133

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MN180	TODD COUNTY HRA	12/31/2012	9/18/2013	Small PHA Deregulation	96	40	25	21	10		Audited/A-133
MN183	Housing & Redevelopment Authority Of Lincoln	06/30/2014	1/30/2015	Small PHA Deregulation	81	35	23	13	10		Audited/Non-A-133
MN183	Housing & Redevelopment Authority Of Lincoln	06/30/2013	2/19/2014	Substandard Management	76	35	25	9	7		Audited/Non-A-133
MN183	Housing & Redevelopment Authority Of Lincoln	06/30/2012	2/15/2013	Small PHA Deregulation	79	30	25	17	7		Audited/Non-A-133
MN184	SCOTT COUNTY COMMUNITY DEVELOPMENT AGENCY	12/31/2012	1/14/2014	Small PHA Deregulation	88	37	21	20	10		Audited/A-133
MN184	SCOTT COUNTY COMMUNITY DEVELOPMENT AGENCY	12/31/2011	1/18/2013	Standard Performer	88	37	21	20	10		Audited/A-133
MN188	CASS COUNTY HRA	12/31/2014	4/6/2015	Small PHA Deregulation	93	37	25	21	10		Unaudited/Non-A-133
MN188	CASS COUNTY HRA	12/31/2013	10/15/2014	Substandard Management	85	37	25	13	10		Audited/Non-A-133
MN188	CASS COUNTY HRA	12/31/2012	2/28/2014	Small PHA Deregulation	65	39	0	16	10		Audited/LPF
MN190	BECKER COUNTY ECONOMIC DEVELOPMENT AUTHORITY	12/31/2014	4/6/2015	Small PHA Deregulation	83	29	23	21	10		Unaudited/Non-A-133
MN190	BECKER COUNTY ECONOMIC DEVELOPMENT AUTHORITY	12/31/2013	5/30/2014	Standard Performer	85	29	25	21	10		Audited/Non-A-133
MN190	BECKER COUNTY ECONOMIC DEVELOPMENT AUTHORITY	12/31/2012	12/6/2013	Small PHA Deregulation	85	33	25	17	10		Audited/Non-A-133
MN191	MOWER COUNTY HRA	09/30/2014	1/30/2015	Small PHA Deregulation	77	34	24	9	10		Unaudited/Non-A-133
MN191	MOWER COUNTY HRA	09/30/2013	3/14/2014	High Performer	90	34	25	21	10		Audited/Non-A-133
MN191	MOWER COUNTY HRA	09/30/2012	7/17/2013	Small PHA Deregulation	89	33	24	22	10		Audited/A-133
MN192	DOUGLAS COUNTY HRA	12/31/2014	4/6/2015	Small PHA Deregulation	94	38	21	25	10		Unaudited/A-133
MN192	DOUGLAS COUNTY HRA	12/31/2013	2/11/2015	High Performer	96	38	23	25	10		Audited/A-133
MN192	DOUGLAS COUNTY HRA	12/31/2012	1/29/2014	Small PHA Deregulation	97	40	22	25	10		Audited/A-133
MN197	SOUTHEAST MN MULTI-COUNTY HRA	12/31/2014	3/19/2015	High Performer	94	39	24	21	10		Unaudited/A-133
MN197	SOUTHEAST MN MULTI-COUNTY HRA	12/31/2013	5/22/2014	Small PHA Deregulation	92	36	25	21	10		Audited/A-133
MN197	SOUTHEAST MN MULTI-COUNTY HRA	12/31/2012	8/27/2013	Small PHA Deregulation	94	36	25	23	10		Audited/A-133
MN206	Housing & Redevelopment Authority Of Dodge Center	06/30/2014	2/25/2015	Small PHA Deregulation	96	39	22	25	10		Audited/Non-A-133
MN206	Housing & Redevelopment Authority Of Dodge Center	06/30/2013	3/6/2014	High Performer	91	39	22	25	5		Audited/Non-A-133
MN206	Housing & Redevelopment Authority Of Dodge Center	06/30/2012	11/7/2012	Small PHA Deregulation	81	37	23	11	10		Audited/Non-A-133
MN208	Housing & Redevelopment Authority Of Janesville	06/30/2014	11/25/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
MN208	Housing & Redevelopment Authority Of Janesville	06/30/2013	4/3/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MN208	Housing & Redevelopment Authority Of Janesville	06/30/2012	1/17/2013	Small PHA Deregulation	97	40	25	25	7		Audited/Non-A-133
MN211	CARVER COUNTY CDA	12/31/2014	3/31/2015	Substandard Management	81	38	25	8	10		Unaudited/A-133
MN211	CARVER COUNTY CDA	12/31/2013	9/29/2014	Small PHA Deregulation	78	36	23	14	5		Audited/A-133
MN211	CARVER COUNTY CDA	12/31/2012	1/14/2014	Small PHA Deregulation	83	36	23	17	7		Audited/A-133
MN212	WASHINGTON COUNTY HRA	12/31/2013	6/1/2015	Small PHA Deregulation	93	39	23	21	10		Audited/A-133
MN212	WASHINGTON COUNTY HRA	12/31/2012	10/25/2013	Small PHA Deregulation	80	39	23	8	10		Audited/A-133
MN212	WASHINGTON COUNTY HRA	12/31/2011	1/18/2013	High Performer	91	38	25	18	10		Audited/A-133
MO001	St. Louis Housing Authority	09/30/2013	9/23/2014	High Performer	90	33	25	22	10		Audited/A-133
MO001	St. Louis Housing Authority	09/30/2012	8/27/2013	High Performer	90	32	25	23	10		Audited/A-133
MO001	St. Louis Housing Authority	09/30/2011	1/18/2013	Standard Performer	87	30	25	22	10		Audited/A-133
MO002	Housing Authority of Kansas City, Missouri	12/31/2013	2/19/2015	Standard Performer	85	36	17	22	10		Audited/A-133
MO002	Housing Authority of Kansas City, Missouri	12/31/2012	2/28/2014	Standard Performer	77	35	19	16	7		Audited/A-133
MO002	Housing Authority of Kansas City, Missouri	12/31/2011	1/18/2013	Standard Performer	77	35	17	15	10		Audited/A-133
MO003	St. Joseph Housing Authority	06/30/2014	3/30/2015	Small PHA Deregulation	86	38	25	13	10		Audited/A-133
MO003	St. Joseph Housing Authority	06/30/2013	2/6/2014	High Performer	94	38	25	21	10		Audited/A-133
MO003	St. Joseph Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	83	30	22	21	10		Audited/A-133
MO004	Housing Authority of St. Louis County	12/31/2013	2/25/2015	High Performer	91	36	25	20	10		Audited/A-133
MO004	Housing Authority of St. Louis County	12/31/2012	6/6/2014	Standard Performer	88	33	25	20	10		Audited/A-133
MO004	Housing Authority of St. Louis County	12/31/2011	6/5/2014	Standard Performer	84	32	25	17	10		Audited/A-133
MO006	Housing Authority of the City of St. Charles	12/31/2014	4/30/2015	Small PHA Deregulation	85	30	24	23	10	(2)	Unaudited/A-133
MO006	Housing Authority of the City of St. Charles	12/31/2013	9/29/2014	Standard Performer	88	30	25	23	10		Audited/A-133
MO006	Housing Authority of the City of St. Charles	12/31/2012	12/6/2013	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
MO007	Housing Authority of the City of Columbia, MO	09/30/2013	6/20/2014	High Performer	94	36	24	24	10		Audited/A-133
MO007	Housing Authority of the City of Columbia, MO	09/30/2012	8/27/2013	High Performer	93	37	24	22	10		Audited/A-133
MO007	Housing Authority of the City of Columbia, MO	09/30/2011	8/19/2012	Standard Performer	89	37	24	18	10		Audited/A-133
MO008	HOUSING AUTHORITY OF THE CITY OF SIKESTON	12/31/2014	4/14/2015	Small PHA Deregulation	92	35	25	22	10		Unaudited/A-133
MO008	HOUSING AUTHORITY OF THE CITY OF SIKESTON	12/31/2013	7/25/2014	High Performer	92	35	25	22	10		Audited/A-133
MO008	HOUSING AUTHORITY OF THE CITY OF SIKESTON	12/31/2012	9/30/2013	Small PHA Deregulation	88	34	25	22	7		Audited/A-133
MO009	Housing Authority of the City of Jefferson	03/31/2014	12/12/2014	High Performer	94	37	22	25	10		Audited/A-133
MO009	Housing Authority of the City of Jefferson	03/31/2013	11/26/2013	High Performer	92	39	21	22	10		Audited/A-133
MO009	Housing Authority of the City of Jefferson	03/31/2012	1/17/2013	High Performer	93	39	22	22	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MO010	Housing Authority of the City of Mexico	03/31/2014	1/30/2015	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
MO010	Housing Authority of the City of Mexico	03/31/2013	5/5/2014	High Performer	94	36	25	23	10		Audited/A-133
MO010	Housing Authority of the City of Mexico	03/31/2012	2/7/2013	Small PHA Deregulation	86	28	25	23	10		Audited/A-133
MO011	Housing Authority of the City of Moberly	03/31/2014	12/12/2014	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
MO011	Housing Authority of the City of Moberly	03/31/2013	11/26/2013	High Performer	96	36	25	25	10		Audited/A-133
MO011	Housing Authority of the City of Moberly	03/31/2012	11/7/2012	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
MO012	Housing Authority of the City of Charleston	12/31/2014	5/14/2015	Standard Performer	89	33	25	21	10		Unaudited/A-133
MO012	Housing Authority of the City of Charleston	12/31/2013	9/25/2014	High Performer	93	33	25	25	10		Audited/A-133
MO012	Housing Authority of the City of Charleston	12/31/2012	8/27/2013	High Performer	90	33	25	22	10		Audited/A-133
MO013	Housing Authority of the City of Poplar Bluff	03/31/2014	1/30/2015	High Performer	97	39	25	23	10		Audited/A-133
MO013	Housing Authority of the City of Poplar Bluff	03/31/2013	2/6/2014	High Performer	97	38	25	24	10		Audited/A-133
MO013	Housing Authority of the City of Poplar Bluff	03/31/2012	10/26/2012	High Performer	96	36	25	25	10		Audited/A-133
MO014	Housing Authority of the City of Fulton	03/31/2014	1/30/2015	Small PHA Deregulation	84	36	23	15	10		Audited/A-133
MO014	Housing Authority of the City of Fulton	03/31/2013	2/6/2014	Substandard Financial	72	36	12	17	7		Audited/A-133
MO014	Housing Authority of the City of Fulton	03/31/2012	1/17/2013	Small PHA Deregulation	83	31	20	22	10		Audited/A-133
MO016	Marshall Housing Authority	03/31/2014	2/18/2015	Small PHA Deregulation	80	27	25	18	10		Audited/A-133
MO016	Marshall Housing Authority	03/31/2013	5/12/2014	Standard Performer	84	27	25	22	10		Audited/A-133
MO016	Marshall Housing Authority	03/31/2012	11/7/2012	Small PHA Deregulation	79	33	25	14	7		Audited/A-133
MO017	Independence Housing Authority	03/31/2014	2/25/2015	Standard Performer	88	37	22	19	10		Audited/A-133
MO017	Independence Housing Authority	03/31/2013	5/5/2014	Standard Performer	84	35	20	19	10		Audited/A-133
MO017	Independence Housing Authority	03/31/2012	1/28/2013	Standard Performer	86	35	22	19	10		Audited/A-133
MO018	Housing Authority of the City of Kennett	03/31/2014	2/25/2015	High Performer	98	38	25	25	10		Audited/A-133
MO018	Housing Authority of the City of Kennett	03/31/2013	2/6/2014	Standard Performer	89	39	25	15	10		Audited/A-133
MO018	Housing Authority of the City of Kennett	03/31/2012	1/17/2013	Substandard Management	81	39	24	8	10		Audited/A-133
MO019	Housing Authority of the City of Bloomfield	09/30/2014	2/18/2015	High Performer	100	40	25	25	10		Unaudited/A-133
MO019	Housing Authority of the City of Bloomfield	09/30/2013	5/22/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO019	Housing Authority of the City of Bloomfield	09/30/2012	5/14/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
MO020	Housing Authority of the City of Hayti	03/31/2014	12/12/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
MO020	Housing Authority of the City of Hayti	03/31/2013	11/26/2013	High Performer	91	38	25	18	10		Audited/Non-A-133
MO020	Housing Authority of the City of Hayti	03/31/2012	10/26/2012	Small PHA Deregulation	92	38	25	19	10		Audited/Non-A-133
MO021	Housing Authority of the City of Potosi	12/31/2014	4/14/2015	Small PHA Deregulation	94	34	25	25	10		Unaudited/Non-A-133
MO021	Housing Authority of the City of Potosi	12/31/2013	9/25/2014	High Performer	94	34	25	25	10		Audited/A-133
MO021	Housing Authority of the City of Potosi	12/31/2012	10/25/2013	Small PHA Deregulation	90	32	25	23	10		Audited/A-133
MO022	Housing Authority of the City of Steele	09/30/2014	1/30/2015	Small PHA Deregulation	92	32	25	25	10		Unaudited/Non-A-133
MO022	Housing Authority of the City of Steele	09/30/2013	7/26/2014	Standard Performer	85	32	25	18	10		Audited/Non-A-133
MO022	Housing Authority of the City of Steele	09/30/2012	7/17/2013	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
MO023	Housing Authority of the City of Senath	12/31/2014	4/1/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
MO023	Housing Authority of the City of Senath	12/31/2013	9/24/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133

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MO023	Housing Authority of the City of Senath	12/31/2012	9/18/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MO024	Housing Authority of the City of Bernie	12/31/2014	3/19/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
MO024	Housing Authority of the City of Bernie	12/31/2013	9/24/2014	Small PHA Deregulation	98	40	25	23	10		Audited/Non-A-133
MO024	Housing Authority of the City of Bernie	12/31/2012	8/27/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MO025	Housing Authority of the City of Clarkton	12/31/2014	4/30/2015	High Performer	98	40	25	23	10		Unaudited/Non-A-133
MO025	Housing Authority of the City of Clarkton	12/31/2013	10/1/2014	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
MO025	Housing Authority of the City of Clarkton	12/31/2012	12/6/2013	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
MO026	Housing Authority of the City of Campbell	03/31/2014	11/25/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
MO026	Housing Authority of the City of Campbell	03/31/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO026	Housing Authority of the City of Campbell	03/31/2012	11/16/2012	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO027	Housing Authority of the City of Cardwell	12/31/2014	5/19/2015	Small PHA Deregulation	82	38	25	11	10	(2)	Unaudited/Non-A-133
MO027	Housing Authority of the City of Cardwell	12/31/2013	12/5/2014	Substandard Management	80	38	25	10	7		Audited/Non-A-133
MO027	Housing Authority of the City of Cardwell	12/31/2012	12/6/2013	Small PHA Deregulation	78	36	25	10	7		Audited/Non-A-133
MO028	Housing Authority of the City of Malden	12/31/2014	3/11/2015	High Performer	97	37	25	25	10		Unaudited/Non-A-133
MO028	Housing Authority of the City of Malden	12/31/2013	10/1/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MO028	Housing Authority of the City of Malden	12/31/2012	10/25/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MO029	Housing Authority of the City of Hornersville	12/31/2014	5/14/2015	High Performer	90	38	25	17	10		Unaudited/Non-A-133
MO029	Housing Authority of the City of Hornersville	12/31/2013	10/15/2014	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
MO029	Housing Authority of the City of Hornersville	12/31/2012	10/25/2013	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
MO030	Lee's Summit Housing Authority	09/30/2014	1/30/2015	High Performer	93	38	25	20	10		Unaudited/A-133
MO030	Lee's Summit Housing Authority	09/30/2013	6/20/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
MO030	Lee's Summit Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
MO031	Clinton Housing Authority	12/31/2014	5/19/2015	High Performer	98	78			20		
MO031	Clinton Housing Authority	12/31/2013	12/1/2014	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
MO031	Clinton Housing Authority	12/31/2012	3/12/2014	Small PHA Deregulation	97	40	24	23	10		Audited/A-133
MO032	Tarkio Housing Authority	06/30/2014	3/25/2015	Small PHA Deregulation	84	39	25	10	10		Audited/Non-A-133
MO032	Tarkio Housing Authority	06/30/2013	2/7/2014	Substandard Management	81	39	25	10	7		Audited/Non-A-133
MO032	Tarkio Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	82	39	24	14	5		Audited/Non-A-133
MO033	Mound City Housing Authority	03/31/2014	2/18/2015	Small PHA Deregulation	87	38	25	14	10		Audited/Non-A-133
MO033	Mound City Housing Authority	03/31/2013	2/7/2014	High Performer	91	38	25	18	10		Audited/Non-A-133
MO033	Mound City Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	82	28	25	22	7		Audited/Non-A-133
MO034	Housing Authority of the City of Dexter	03/31/2014	1/30/2015	High Performer	99	40	25	25	10	(1)	Audited/Non-A-133
MO034	Housing Authority of the City of Dexter	03/31/2013	2/7/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
MO034	Housing Authority of the City of Dexter	03/31/2012	1/17/2013	Small PHA Deregulation	93	37	25	25	10	(4)	Audited/Non-A-133
MO035	Housing Authority of the City of Holcomb	12/31/2014	5/14/2015	High Performer	98	40	25	23	10		Unaudited/Non-A-133
MO035	Housing Authority of the City of Holcomb	12/31/2013	9/19/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MO035	Housing Authority of the City of Holcomb	12/31/2012	10/25/2013	Small PHA Deregulation	93	39	25	19	10		Audited/Non-A-133

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MO036	Housing Authority of the City of Caruthersville	12/31/2014	5/14/2015	High Performer	92	35	25	22	10		Unaudited/A-133
MO036	Housing Authority of the City of Caruthersville	12/31/2013	9/19/2014	High Performer	92	35	25	22	10		Audited/A-133
MO036	Housing Authority of the City of Caruthersville	12/31/2012	8/27/2013	High Performer	95	35	25	25	10		Audited/Non-A-133
MO037	Housing Authority of the City of West Plains	12/31/2014	4/24/2015	High Performer	91	34	25	22	10		Unaudited/A-133
MO037	Housing Authority of the City of West Plains	12/31/2013	7/31/2014	High Performer	99	39	25	25	10		Audited/A-133
MO037	Housing Authority of the City of West Plains	12/31/2012	1/14/2014	High Performer	96	39	25	22	10		Audited/A-133
MO038	Osceola Housing Authority	06/30/2014	5/14/2015	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
MO038	Osceola Housing Authority	06/30/2013	4/30/2014	Standard Performer	89	35	25	22	7		Audited/Non-A-133
MO038	Osceola Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	89	32	25	22	10		Audited/Non-A-133
MO039	Housing Authority of the City of Glasgow	06/30/2014	3/6/2015	High Performer	96	36	25	25	10		Audited/Non-A-133
MO039	Housing Authority of the City of Glasgow	06/30/2013	3/6/2014	Small PHA Deregulation	90	33	25	25	7		Audited/Non-A-133
MO039	Housing Authority of the City of Glasgow	06/30/2012	2/19/2013	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
MO040	Housing Authority of the City of Houston	12/31/2014	4/24/2015	High Performer	90	36	24	20	10		Unaudited/Non-A-133
MO040	Housing Authority of the City of Houston	12/31/2013	9/24/2014	Small PHA Deregulation	92	39	24	22	7		Audited/Non-A-133
MO040	Housing Authority of the City of Houston	12/31/2012	8/27/2013	Small PHA Deregulation	98	39	25	24	10		Audited/Non-A-133
MO041	Smithville Housing Authority	06/30/2014	4/16/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
MO041	Smithville Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MO041	Smithville Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	98	40	25	23	10		Audited/Non-A-133
MO042	Housing Authority of the City of Portageville	03/31/2014	1/30/2015	High Performer	97	37	25	25	10		Audited/Non-A-133
MO042	Housing Authority of the City of Portageville	03/31/2013	12/5/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MO042	Housing Authority of the City of Portageville	03/31/2012	1/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MO043	Plattsburg Housing Authority	12/31/2014	5/4/2015	High Performer	92	34	25	23	10		Unaudited/Non-A-133
MO043	Plattsburg Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
MO043	Plattsburg Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
MO044	Housing Authority of the City of Gideon	12/31/2014	5/5/2015	High Performer	96	36	25	25	10		Unaudited/Non-A-133
MO044	Housing Authority of the City of Gideon	12/31/2013	9/24/2014	Small PHA Deregulation	98	40	25	23	10		Audited/Non-A-133
MO044	Housing Authority of the City of Gideon	12/31/2012	10/25/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MO045	Branson Housing Authority	06/30/2014	4/30/2015	Small PHA Deregulation	91	34	25	22	10		Audited/Non-A-133
MO045	Branson Housing Authority	06/30/2013	4/18/2014	Standard Performer	87	34	21	22	10		Audited/Non-A-133
MO045	Branson Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	74	39	0	25	10		Audited/Non-A-133
MO046	Marceline Housing Authority	12/31/2014	5/12/2015	Standard Performer	83	30	25	18	10		Unaudited/Non-A-133
MO046	Marceline Housing Authority	12/31/2013	11/6/2014	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
MO046	Marceline Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
MO047	Anderson Housing Authority	06/30/2014	4/24/2015	Small PHA Deregulation	92	38	25	19	10		Audited/Non-A-133
MO047	Anderson Housing Authority	06/30/2013	4/3/2014	Substandard Management	86	38	24	14	10		Audited/Non-A-133

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MO047	Anderson Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
MO048	Lanagan Housing Authority	06/30/2014	5/12/2015	Small PHA Deregulation	77	36	9	22	10		Audited/Non-A-133
MO048	Lanagan Housing Authority	06/30/2013	5/22/2014	Substandard Financial	84	36	13	25	10		Audited/Non-A-133
MO048	Lanagan Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	86	35	23	18	10		Audited/Non-A-133
MO049	Noel Housing Authority	06/30/2014	5/14/2015	Standard Performer	88	31	25	22	10		Audited/Non-A-133
MO049	Noel Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
MO049	Noel Housing Authority	06/30/2012	11/26/2012	Small PHA Deregulation	90	37	25	18	10		Audited/Non-A-133
MO050	Pineville Housing Authority	06/30/2014	4/22/2015	High Performer	93	37	24	22	10		Audited/Non-A-133
MO050	Pineville Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	89	34	23	22	10		Audited/Non-A-133
MO050	Pineville Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	89	34	25	25	5		Audited/Non-A-133
MO051	Housing Authority of Southwest City	06/30/2014	4/6/2015	High Performer	97	40	25	22	10		Audited/Non-A-133
MO051	Housing Authority of Southwest City	06/30/2013	4/3/2014	Small PHA Deregulation	90	33	25	25	7		Audited/Non-A-133
MO051	Housing Authority of Southwest City	06/30/2012	3/26/2013	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
MO052	Housing Authority of the City of Salem	09/30/2014	2/18/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
MO052	Housing Authority of the City of Salem	09/30/2013	7/10/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO052	Housing Authority of the City of Salem	09/30/2012	7/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO053	Excelsior Springs Housing Authority	06/30/2014	1/30/2015	Small PHA Deregulation	90	31	24	25	10		Unaudited/A-133
MO053	Excelsior Springs Housing Authority	06/30/2013	4/18/2014	Standard Performer	86	31	25	25	5		Audited/A-133
MO053	Excelsior Springs Housing Authority	06/30/2012	5/14/2013	Small PHA Deregulation	75	27	25	18	5		Audited/A-133
MO054	Housing Authority of the City of Boonville	06/30/2014	2/25/2015	High Performer	96	38	25	23	10		Audited/Non-A-133
MO054	Housing Authority of the City of Boonville	06/30/2013	4/3/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MO054	Housing Authority of the City of Boonville	06/30/2012	2/15/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MO056	Housing Authority of the City of Fayette	12/31/2014	4/16/2015	Small PHA Deregulation	90	30	25	25	10		Unaudited/Non-A-133
MO056	Housing Authority of the City of Fayette	12/31/2013	9/24/2014	High Performer	90	30	25	25	10		Audited/Non-A-133
MO056	Housing Authority of the City of Fayette	12/31/2012	10/25/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
MO057	Housing Authority of the City of Illmo	06/30/2014	4/30/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
MO057	Housing Authority of the City of Illmo	06/30/2013	4/18/2014	Small PHA Deregulation	97	38	25	24	10		Audited/Non-A-133
MO057	Housing Authority of the City of Illmo	06/30/2012	4/2/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO058	Springfield Housing Authority	06/30/2014	2/5/2015	Standard Performer	79	31	23	15	10		Unaudited/A-133
MO058	Springfield Housing Authority	06/30/2013	5/30/2014	Standard Performer	87	37	23	17	10		Audited/A-133
MO058	Springfield Housing Authority	06/30/2012	3/26/2013	Standard Performer	89	37	23	19	10		Audited/A-133
MO059	Brunswick Housing Authority	06/30/2014	2/18/2015	High Performer	95	35	25	25	10		Audited/Non-A-133
MO059	Brunswick Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	91	34	25	22	10		Audited/Non-A-133
MO059	Brunswick Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
MO060	Housing Authority of the City of Mountain Grove	09/30/2014	5/14/2015	Standard Performer	87	30	25	22	10		Audited/Non-A-133
MO060	Housing Authority of the City of Mountain Grove	09/30/2013	4/18/2014	Small PHA Deregulation	95	38	25	22	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MO060	Housing Authority of the City of Mountain Grove	09/30/2012	4/23/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
MO061	Webb City Housing Authority	06/30/2014	2/25/2015	High Performer	91	36	25	20	10		Audited/Non-A-133
MO061	Webb City Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
MO061	Webb City Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
MO062	Neosho Housing Authority	06/30/2014	1/30/2015	Small PHA Deregulation	92	39	25	18	10		Unaudited/Non-A-133
MO062	Neosho Housing Authority	06/30/2013	4/30/2014	Substandard Management	78	39	25	9	5		Audited/Non-A-133
MO062	Neosho Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	73	35	25	6	7		Audited/Non-A-133
MO063	Housing Authority of the City of Wardell	06/30/2014	4/6/2015	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MO063	Housing Authority of the City of Wardell	06/30/2013	4/3/2014	High Performer	97	39	25	23	10		Audited/Non-A-133
MO063	Housing Authority of the City of Wardell	06/30/2012	4/2/2013	Small PHA Deregulation	87	27	25	25	10		Audited/Non-A-133
MO064	Housing Authority of the City of New Madrid	09/30/2014	1/30/2015	Small PHA Deregulation	98	38	25	25	10		Unaudited/Non-A-133
MO064	Housing Authority of the City of New Madrid	09/30/2013	7/25/2014	High Performer	95	38	25	22	10		Audited/Non-A-133
MO064	Housing Authority of the City of New Madrid	09/30/2012	7/17/2013	Small PHA Deregulation	92	35	25	22	10		Audited/Non-A-133
MO065	Chillicothe Housing Authority	06/30/2014	3/25/2015	Small PHA Deregulation	92	39	25	18	10		Audited/Non-A-133
MO065	Chillicothe Housing Authority	06/30/2013	3/18/2014	Substandard Management	83	39	25	14	5		Audited/Non-A-133
MO065	Chillicothe Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	90	38	25	22	5		Audited/A-133
MO066	Housing Authority of the City of Chaffee	09/30/2014	2/25/2015	High Performer	93	40	25	18	10		Unaudited/Non-A-133
MO066	Housing Authority of the City of Chaffee	09/30/2013	7/10/2014	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
MO066	Housing Authority of the City of Chaffee	09/30/2012	7/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MO067	Bethany Housing Authority	09/30/2014	1/30/2015	Small PHA Deregulation	92	39	25	18	10		Unaudited/Non-A-133
MO067	Bethany Housing Authority	09/30/2013	7/25/2014	High Performer	96	39	25	22	10		Audited/Non-A-133
MO067	Bethany Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	86	38	25	13	10		Audited/Non-A-133
MO068	Richland Housing Authority	09/30/2014	5/14/2015	High Performer	95	35	25	25	10		Audited/Non-A-133
MO068	Richland Housing Authority	09/30/2013	5/22/2014	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
MO068	Richland Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
MO069	Slater Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	83	31	25	17	10		Audited/Non-A-133
MO069	Slater Housing Authority	06/30/2013	3/14/2014	Standard Performer	85	31	25	19	10		Audited/Non-A-133
MO069	Slater Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	70	30	25	5	10		Audited/Non-A-133
MO070	Richmond Housing Authority	09/30/2014	1/30/2015	Small PHA Deregulation	73	28	24	11	10		Unaudited/Non-A-133
MO070	Richmond Housing Authority	09/30/2013	7/25/2014	Substandard Management	66	28	25	8	5		Audited/A-133
MO070	Richmond Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	80	37	25	11	7		Audited/Non-A-133
MO071	Aurora Housing Authority	09/30/2014	2/25/2015	High Performer	95	39	25	21	10		Unaudited/Non-A-133
MO071	Aurora Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	93	38	25	23	7		Audited/Non-A-133
MO071	Aurora Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MO072	Maryville Housing Authority	06/30/2014	4/6/2015	High Performer	97	40	25	22	10		Audited/A-133
MO072	Maryville Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	94	37	25	22	10		Audited/A-133
MO072	Maryville Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	89	37	24	18	10		Audited/A-133
MO073	Lawson Housing Authority	03/31/2014	1/30/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
MO073	Lawson Housing Authority	03/31/2013	2/7/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO073	Lawson Housing Authority	03/31/2012	10/26/2012	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO074	Housing Authority of the City of Sedalia, MO	12/31/2014	4/1/2015	Substandard Management	75	27	25	13	10		Unaudited/A-133
MO074	Housing Authority of the City of Sedalia, MO	12/31/2013	10/1/2014	Troubled	59	24	25	5	5		Audited/A-133
MO074	Housing Authority of the City of Sedalia, MO	12/31/2012	10/25/2013	Small PHA Deregulation	71	33	25	9	5	(1)	Audited/A-133
MO075	Brookfield Housing Authority	12/31/2014	5/12/2015	High Performer	95	38	25	22	10		Unaudited/Non-A-133
MO075	Brookfield Housing Authority	12/31/2013	10/15/2014	Small PHA Deregulation	86	36	25	18	7		Audited/Non-A-133
MO075	Brookfield Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	90	36	25	22	7		Audited/Non-A-133
MO076	Housing Authority of the City of East Prairie	09/30/2014	2/25/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
MO076	Housing Authority of the City of East Prairie	09/30/2013	5/22/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MO076	Housing Authority of the City of East Prairie	09/30/2012	7/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MO077	Republic Housing Authority	06/30/2014	3/19/2015	High Performer	96	36	25	25	10		Audited/Non-A-133
MO077	Republic Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO077	Republic Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
MO078	Housing Authority of the City of Cameron	06/30/2014	4/24/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
MO078	Housing Authority of the City of Cameron	06/30/2013	4/30/2014	Small PHA Deregulation	90	36	25	22	7		Audited/Non-A-133
MO078	Housing Authority of the City of Cameron	06/30/2012	4/2/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MO079	Lebanon Housing Authority	12/31/2014	4/1/2015	Small PHA Deregulation	94	37	25	22	10		Unaudited/Non-A-133
MO079	Lebanon Housing Authority	12/31/2013	9/25/2014	High Performer	94	37	25	22	10		Audited/Non-A-133
MO079	Lebanon Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	93	36	25	25	7		Audited/Non-A-133
MO081	Marionville Housing Authority	06/30/2014	3/6/2015	High Performer	95	39	25	21	10		Audited/Non-A-133
MO081	Marionville Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO081	Marionville Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO090	Housing Authority of the City of Mansfield	09/30/2014	5/11/2015	High Performer	97	39	25	23	10		Audited/Non-A-133
MO090	Housing Authority of the City of Mansfield	09/30/2013	4/30/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MO090	Housing Authority of the City of Mansfield	09/30/2012	7/17/2013	Small PHA Deregulation	92	36	25	21	10		Audited/Non-A-133
MO092	Housing Authority of the City of Morehouse	06/30/2014	2/25/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
MO092	Housing Authority of the City of Morehouse	06/30/2013	4/18/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO092	Housing Authority of the City of Morehouse	06/30/2012	4/2/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO096	Lexington Housing Authority	09/30/2014	1/30/2015	Small PHA Deregulation	92	39	25	18	10		Unaudited/Non-A-133
MO096	Lexington Housing Authority	09/30/2013	7/31/2014	Substandard Management	78	39	22	7	10		Audited/Non-A-133
MO096	Lexington Housing Authority	09/30/2012	9/18/2013	Small PHA Deregulation	88	35	25	25	5	(2)	Audited/Non-A-133
MO098	Housing Authority of the City of Thayer	12/31/2014	4/22/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
MO098	Housing Authority of the City of Thayer	12/31/2013	10/9/2014	Small PHA Deregulation	96	39	25	25	7		Audited/Non-A-133

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MO098	Housing Authority of the City of Thayer	12/31/2012	10/25/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MO103	Princeton Housing Authority	09/30/2014	1/30/2015	Small PHA Deregulation	83	38	25	10	10		Unaudited/Non-A-133
MO103	Princeton Housing Authority	09/30/2013	7/10/2014	Substandard Management	82	38	25	14	5		Audited/Non-A-133
MO103	Princeton Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	83	32	25	16	10		Audited/Non-A-133
MO107	Carrollton Housing Authority	03/31/2014	1/26/2015	Small PHA Deregulation	92	35	25	22	10		Audited/Non-A-133
MO107	Carrollton Housing Authority	03/31/2013	11/26/2013	High Performer	95	35	25	25	10		Audited/Non-A-133
MO107	Carrollton Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	85	28	25	22	10		Audited/Non-A-133
MO110	Higginsville Housing Authority	09/30/2014	5/12/2015	High Performer	96	40	24	22	10		Audited/Non-A-133
MO110	Higginsville Housing Authority	09/30/2013	4/18/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MO110	Higginsville Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
MO111	Housing Authority of the City of Macon	06/30/2014	5/5/2015	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
MO111	Housing Authority of the City of Macon	06/30/2013	3/6/2014	High Performer	92	32	25	25	10		Audited/Non-A-133
MO111	Housing Authority of the City of Macon	06/30/2012	2/19/2013	Small PHA Deregulation	82	30	25	17	10		Audited/Non-A-133
MO125	Housing Authority of the City of Bowling Green	12/31/2014	4/14/2015	Small PHA Deregulation	94	36	25	23	10		Unaudited/Non-A-133
MO125	Housing Authority of the City of Bowling Green	12/31/2013	9/25/2014	High Performer	96	36	25	25	10		Audited/Non-A-133
MO125	Housing Authority of the City of Bowling Green	12/31/2012	10/25/2013	Small PHA Deregulation	89	29	25	25	10		Audited/Non-A-133
MO129	Housing Authority of the City of Hannibal	06/30/2014	3/4/2015	Standard Performer	87	33	23	21	10		Audited/A-133
MO129	Housing Authority of the City of Hannibal	06/30/2013	3/18/2014	High Performer	90	33	24	23	10		Audited/A-133
MO129	Housing Authority of the City of Hannibal	06/30/2012	4/15/2013	High Performer	91	33	25	23	10		Audited/A-133
MO132	Housing Authority of the City of Olivette	12/31/2014	4/14/2015	Small PHA Deregulation	90	34	25	21	10		Unaudited/Non-A-133
MO132	Housing Authority of the City of Olivette	12/31/2013	3/17/2015	Standard Performer	85	34	24	17	10		Audited/Non-A-133
MO132	Housing Authority of the City of Olivette	12/31/2012	12/6/2013	Small PHA Deregulation	87	31	25	21	10		Audited/Non-A-133
MO133	Nevada Housing Authority	06/30/2014	1/30/2015	Small PHA Deregulation	87	38	25	14	10		Unaudited/A-133
MO133	Nevada Housing Authority	06/30/2013	4/18/2014	Substandard Management	80	38	25	10	7		Audited/A-133
MO133	Nevada Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	74	34	25	10	5		Audited/A-133
MO138	Wellston Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	69	18	24	17	10		Unaudited/A-133
MO138	Wellston Housing Authority	12/31/2013	10/15/2014	Substandard Physical	66	18	24	17	7		Audited/A-133
MO138	Wellston Housing Authority	12/31/2012	1/29/2014	Small PHA Deregulation	61	17	19	18	7		Audited/A-133
MO145	Housing Authority of the City of Kirksville	12/31/2014	4/30/2015	Standard Performer	83	32	25	17	10	(1)	Unaudited/A-133
MO145	Housing Authority of the City of Kirksville	12/31/2013	9/24/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
MO145	Housing Authority of the City of Kirksville	12/31/2012	9/30/2013	Small PHA Deregulation	90	33	25	22	10		Audited/A-133
MO146	Housing Authority of the City of Memphis	12/31/2014	3/11/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
MO146	Housing Authority of the City of Memphis	12/31/2013	9/24/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
MO146	Housing Authority of the City of Memphis	12/31/2012	9/30/2013	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
MO147	Housing Authority of the City of Lancaster	09/30/2014	1/30/2015	Small PHA Deregulation	93	39	21	23	10		Unaudited/Non-A-133

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MO147	Housing Authority of the City of Lancaster	09/30/2013	6/20/2014	High Performer	96	39	22	25	10		Audited/Non-A-133
MO147	Housing Authority of the City of Lancaster	09/30/2012	7/17/2013	Small PHA Deregulation	85	32	24	22	7		Audited/Non-A-133
MO149	Housing Authority of the City of Rolla	12/31/2014	4/30/2015	Small PHA Deregulation	82	34	23	17	10	(2)	Unaudited/A-133
MO149	Housing Authority of the City of Rolla	12/31/2013	12/19/2014	High Performer	92	34	23	25	10		Audited/A-133
MO149	Housing Authority of the City of Rolla	12/31/2012	10/25/2013	Small PHA Deregulation	79	34	23	17	5		Audited/A-133
MO156	Housing Authority of the City of Alton	12/31/2014	3/17/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
MO156	Housing Authority of the City of Alton	12/31/2013	7/25/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MO156	Housing Authority of the City of Alton	12/31/2012	9/30/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MO179	Housing Authority of the City of Vandalia	12/31/2014	3/31/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
MO179	Housing Authority of the City of Vandalia	12/31/2013	9/24/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MO179	Housing Authority of the City of Vandalia	12/31/2012	12/6/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MO187	Housing Authority of the City of Kirkwood	03/31/2014	1/30/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
MO187	Housing Authority of the City of Kirkwood	03/31/2013	12/5/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO187	Housing Authority of the City of Kirkwood	03/31/2012	11/16/2012	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO188	Housing Authority of the City of Joplin, MO	03/31/2014	12/12/2014	Standard Performer	88	37	25	16	10		Audited/A-133
MO188	Housing Authority of the City of Joplin, MO	03/31/2013	2/7/2014	Substandard Management	75	37	25	6	7		Audited/A-133
MO188	Housing Authority of the City of Joplin, MO	03/31/2012	7/17/2013	Standard Performer	87	37	25	20	5		Audited/A-133
MO189	Housing Authority of the City of Norwood	09/30/2014	5/14/2015	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
MO189	Housing Authority of the City of Norwood	09/30/2013	4/3/2014	High Performer	90	36	25	19	10		Audited/Non-A-133
MO189	Housing Authority of the City of Norwood	09/30/2012	4/23/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
MO191	Housing Authority of the City of Sainte Genevieve	06/30/2014	5/14/2015	Small PHA Deregulation	90	38	21	21	10		Unaudited/Non-A-133
MO191	Housing Authority of the City of Sainte Genevieve	06/30/2013	9/16/2014	Substandard Financial	82	38	14	20	10		Audited/Non-A-133
MO191	Housing Authority of the City of Sainte Genevieve	06/30/2012	4/15/2013	Small PHA Deregulation	92	40	21	21	10		Audited/Non-A-133
MO192	Housing Authority of the City of Ava	09/30/2014	4/30/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
MO192	Housing Authority of the City of Ava	09/30/2013	6/20/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MO192	Housing Authority of the City of Ava	09/30/2012	4/23/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MO209	Housing Authority of the City of Cabool	09/30/2014	1/30/2015	Small PHA Deregulation	92	38	23	21	10		Unaudited/Non-A-133
MO209	Housing Authority of the City of Cabool	09/30/2013	9/25/2014	Substandard Financial	74	38	9	17	10		Audited/Non-A-133
MO209	Housing Authority of the City of Cabool	09/30/2012	8/27/2013	Small PHA Deregulation	86	35	22	20	10	(1)	Audited/Non-A-133
MO218	Housing Authority of the City of Pagedale	12/31/2014	3/17/2015	Small PHA Deregulation	88	34	23	21	10		Unaudited/Non-A-133
MO218	Housing Authority of the City of Pagedale	12/31/2013	3/4/2015	Standard Performer	83	34	22	17	10		Audited/Non-A-133
MO218	Housing Authority of the City of Pagedale	12/31/2012	12/6/2013	Small PHA Deregulation	85	29	25	21	10		Audited/Non-A-133
MO220	Housing Authority of the City of Hillsdale	12/31/2014	4/14/2015	Small PHA Deregulation	87	34	22	21	10		Unaudited/Non-A-133
MO220	Housing Authority of the City of Hillsdale	12/31/2013	11/14/2014	Standard Performer	89	34	24	21	10		Audited/Non-A-133
MO220	Housing Authority of the City of Hillsdale	12/31/2012	12/6/2013	Small PHA Deregulation	72	24	24	14	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MO221	Housing Authority of the City of Festus	06/30/2014	3/17/2015	Standard Performer	89	30	25	24	10		Audited/Non-A-133
MO221	Housing Authority of the City of Festus	06/30/2013	3/6/2014	Small PHA Deregulation	97	38	25	24	10		Audited/Non-A-133
MO221	Housing Authority of the City of Festus	06/30/2012	1/28/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MO223	Housing Authority of the City of Hayti Heights	03/31/2014	12/12/2014	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
MO223	Housing Authority of the City of Hayti Heights	03/31/2013	12/5/2013	Substandard Management	81	38	25	13	5		Audited/Non-A-133
MO223	Housing Authority of the City of Hayti Heights	03/31/2012	10/26/2012	Small PHA Deregulation	78	34	25	9	10		Audited/Non-A-133
MS001	The Housing Authority of the City of Hattiesburg	09/30/2014	5/19/2015	Standard Performer	86	34	25	17	10		Audited/A-133
MS001	The Housing Authority of the City of Hattiesburg	09/30/2013	5/22/2014	Standard Performer	83	34	25	17	7		Audited/A-133
MS001	The Housing Authority of the City of Hattiesburg	09/30/2012	7/17/2013	Standard Performer	82	26	25	21	10		Audited/A-133
MS002	The Housing Authority of the City of Laurel	03/31/2014	1/30/2015	High Performer	95	36	25	24	10		Audited/A-133
MS002	The Housing Authority of the City of Laurel	03/31/2013	5/22/2014	High Performer	97	37	25	25	10		Audited/A-133
MS002	The Housing Authority of the City of Laurel	03/31/2012	1/28/2013	Standard Performer	88	34	25	19	10		Audited/A-133
MS003	The Housing Authority of the City of McComb	03/31/2014	1/30/2015	High Performer	96	36	25	25	10		Audited/A-133
MS003	The Housing Authority of the City of McComb	03/31/2013	2/7/2014	High Performer	96	37	24	25	10		Audited/A-133
MS003	The Housing Authority of the City of McComb	03/31/2012	1/17/2013	High Performer	96	37	24	25	10		Audited/A-133
MS004	The Housing Authority of the City of Meridian	03/31/2014	2/11/2015	High Performer	94	34	25	25	10		Audited/A-133
MS004	The Housing Authority of the City of Meridian	03/31/2013	12/5/2013	High Performer	95	35	25	25	10		Audited/A-133
MS004	The Housing Authority of the City of Meridian	03/31/2012	8/16/2013	High Performer	92	32	25	25	10		Audited/A-133
MS005	The Housing Authority of the City of Biloxi	12/31/2014	5/28/2015	RAD	46	36	0	0	10		Unaudited/A-133
MS005	The Housing Authority of the City of Biloxi	12/31/2013	5/27/2015	RAD	40	33	0	0	7		Audited/A-133
MS005	The Housing Authority of the City of Biloxi	12/31/2012	2/19/2015	High Performer	91	36	22	23	10		Audited/A-133
MS006	Tennessee Valley Regional Housing Authority	06/30/2013	5/22/2014	High Performer	98	39	25	24	10		Audited/A-133
MS006	Tennessee Valley Regional Housing Authority	06/30/2012	9/18/2013	High Performer	97	39	25	23	10		Audited/A-133
MS006	Tennessee Valley Regional Housing Authority	06/30/2011	8/17/2012	High Performer	98	39	25	24	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MS007	The Housing Authority of the City of Clarksdale	09/30/2014	5/14/2015	High Performer	94	34	25	25	10		Audited/A-133
MS007	The Housing Authority of the City of Clarksdale	09/30/2013	5/22/2014	High Performer	96	36	25	25	10		Audited/A-133
MS007	The Housing Authority of the City of Clarksdale	09/30/2012	3/13/2013	High Performer	96	36	25	25	10		Audited/A-133
MS019	Mississippi Regional Housing Authority No. IV	06/30/2014	2/6/2015	Standard Performer	89	35	25	19	10		Audited/A-133
MS019	Mississippi Regional Housing Authority No. IV	06/30/2013	3/14/2014	High Performer	97	37	25	25	10		Audited/A-133
MS019	Mississippi Regional Housing Authority No. IV	06/30/2012	3/26/2013	High Performer	96	36	25	25	10		Audited/A-133
MS030	Mississippi Regional Housing Authority No. V	06/30/2014	5/4/2015	High Performer	95	35	25	25	10		Audited/A-133
MS030	Mississippi Regional Housing Authority No. V	06/30/2013	6/20/2014	High Performer	92	35	25	22	10		Audited/A-133
MS030	Mississippi Regional Housing Authority No. V	06/30/2012	7/17/2013	Substandard Management	78	33	25	13	7		Audited/A-133
MS040	Mississippi Regional Housing Authority No. VIII	12/31/2013	9/29/2014	Capital Fund-troubled	76	35	21	20	0		Audited/A-133
MS040	Mississippi Regional Housing Authority No. VIII	12/31/2012	4/10/2014	Standard Performer	82	35	21	19	7		Audited/A-133
MS040	Mississippi Regional Housing Authority No. VIII	12/31/2011	1/18/2013	Standard Performer	82	33	22	18	10	(1)	Audited/A-133
MS047	The Housing Authority of the City of Starkville	06/30/2014	2/5/2015	Standard Performer	89	30	24	25	10		Unaudited/A-133
MS047	The Housing Authority of the City of Starkville	06/30/2013	3/6/2014	Small PHA Deregulation	89	31	23	25	10		Audited/A-133
MS047	The Housing Authority of the City of Starkville	06/30/2012	3/26/2013	Small PHA Deregulation	87	31	24	22	10		Audited/A-133
MS057	Mississippi Regional Housing Authority No. VII	12/31/2014	3/25/2015	High Performer	98	38	25	25	10		Unaudited/A-133
MS057	Mississippi Regional Housing Authority No. VII	12/31/2013	9/24/2014	Small PHA Deregulation	90	30	25	25	10		Audited/A-133
MS057	Mississippi Regional Housing Authority No. VII	12/31/2012	10/25/2013	Small PHA Deregulation	87	30	25	22	10		Audited/A-133
MS058	Mississippi Regional Housing Authority No. VI	09/30/2014	2/11/2015	Small PHA Deregulation	86	34	25	17	10		Unaudited/A-133
MS058	Mississippi Regional Housing Authority No. VI	09/30/2013	7/25/2014	High Performer	92	34	25	23	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MS058	Mississippi Regional Housing Authority No. VI	09/30/2012	10/25/2013	Small PHA Deregulation	86	30	25	21	10		Audited/A-133
MS059	The Housing Authority of the City of West Point	06/30/2014	3/19/2015	High Performer	93	33	25	25	10		Audited/A-133
MS059	The Housing Authority of the City of West Point	06/30/2013	2/7/2014	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
MS059	The Housing Authority of the City of West Point	06/30/2012	1/17/2013	Small PHA Deregulation	90	35	25	25	5		Audited/A-133
MS060	The Housing Authority of the City of Brookhaven	09/30/2014	2/18/2015	Small PHA Deregulation	78	26	23	19	10		Unaudited/A-133
MS060	The Housing Authority of the City of Brookhaven	09/30/2013	3/17/2015	Substandard Management	66	26	25	10	10	(5)	Audited/A-133
MS060	The Housing Authority of the City of Brookhaven	09/30/2012	7/17/2013	Small PHA Deregulation	57	16	25	11	5		Audited/A-133
MS061	The Housing Authority of the City of Canton	06/30/2014	4/30/2015	Small PHA Deregulation	90	33	25	22	10		Audited/A-133
MS061	The Housing Authority of the City of Canton	06/30/2013	8/6/2014	High Performer	91	33	25	24	10	(1)	Audited/Non-A-133
MS061	The Housing Authority of the City of Canton	06/30/2012	4/2/2013	Small PHA Deregulation	89	29	25	25	10		Audited/A-133
MS062	The Housing Authority of the City of Holly Springs	06/30/2014	5/19/2015	Small PHA Deregulation	82	30	25	17	10		Audited/Non-A-133
MS062	The Housing Authority of the City of Holly Springs	06/30/2013	4/18/2014	Standard Performer	82	30	25	17	10		Audited/Non-A-133
MS062	The Housing Authority of the City of Holly Springs	06/30/2012	3/13/2013	Small PHA Deregulation	86	30	25	21	10		Audited/A-133
MS063	The Housing Authority of the City of Yazoo City	12/31/2014	4/24/2015	High Performer	98	39	25	25	10	(1)	Unaudited/A-133
MS063	The Housing Authority of the City of Yazoo City	12/31/2013	9/18/2014	Substandard Physical	77	20	25	25	7		Audited/A-133
MS063	The Housing Authority of the City of Yazoo City	12/31/2012	12/6/2013	Standard Performer	88	28	25	25	10		Audited/A-133
MS065	The Housing Authority of the City of Booneville	06/30/2014	2/25/2015	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
MS065	The Housing Authority of the City of Booneville	06/30/2013	12/5/2013	High Performer	96	36	25	25	10		Audited/A-133
MS065	The Housing Authority of the City of Booneville	06/30/2012	1/17/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
MS066	The Housing Authority of the City of Picayune	03/31/2014	1/26/2015	High Performer	91	33	25	23	10		Audited/A-133
MS066	The Housing Authority of the City of Picayune	03/31/2013	11/26/2013	High Performer	93	33	25	25	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MS066	The Housing Authority of the City of Picayune	03/31/2012	1/17/2013	Standard Performer	87	30	25	22	10		Audited/A-133
MS067	The Housing Authority of the City of Richton	12/31/2011	12/13/2013	High Performer	95	39	25	21	10		Audited/Non-A-133
MS068	The Housing Authority of the City of Waynesboro	06/30/2014	10/24/2014	Standard Performer	80	24	25	21	10		Unaudited/No Audit
MS068	The Housing Authority of the City of Waynesboro	06/30/2013	4/30/2014	Troubled	59	32	0	17	10		Audited/LPF
MS068	The Housing Authority of the City of Waynesboro	06/30/2012	4/15/2013	Small PHA Deregulation	84	32	25	17	10		Audited/Non-A-133
MS070	The Housing Authority of the City of Okolona	06/30/2014	3/19/2015	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
MS070	The Housing Authority of the City of Okolona	06/30/2013	4/3/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
MS070	The Housing Authority of the City of Okolona	06/30/2012	2/15/2013	Small PHA Deregulation	87	32	22	23	10		Audited/Non-A-133
MS071	The Housing Authority of the City of Aberdeen	06/30/2014	2/5/2015	Small PHA Deregulation	87	27	25	25	10		Unaudited/A-133
MS071	The Housing Authority of the City of Aberdeen	06/30/2013	5/22/2014	Standard Performer	74	27	25	17	5		Audited/A-133
MS071	The Housing Authority of the City of Aberdeen	06/30/2012	3/13/2013	Small PHA Deregulation	80	27	25	23	5		Audited/Non-A-133
MS072	The Housing Authority of the City of Corinth	06/30/2014	2/25/2015	High Performer	95	37	25	23	10		Audited/A-133
MS072	The Housing Authority of the City of Corinth	06/30/2013	5/30/2014	High Performer	96	38	25	23	10		Audited/A-133
MS072	The Housing Authority of the City of Corinth	06/30/2012	3/13/2013	High Performer	93	35	25	23	10		Audited/A-133
MS075	The Housing Authority of the City of Iuka	06/30/2014	2/5/2015	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
MS075	The Housing Authority of the City of Iuka	06/30/2013	2/7/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
MS075	The Housing Authority of the City of Iuka	06/30/2012	1/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
MS076	The Housing Authority of the City of Columbus	12/31/2014	5/14/2015	Standard Performer	86	31	22	23	10		Unaudited/A-133
MS076	The Housing Authority of the City of Columbus	12/31/2013	9/25/2014	Standard Performer	88	33	22	23	10		Audited/A-133
MS076	The Housing Authority of the City of Columbus	12/31/2012	9/30/2013	High Performer	96	36	25	25	10		Audited/A-133
MS077	The Housing Authority of the City of Tupelo	12/31/2013	9/24/2014	High Performer	95	35	25	25	10		Audited/A-133
MS077	The Housing Authority of the City of Tupelo	12/31/2012	9/30/2013	High Performer	93	33	25	25	10		Audited/A-133
MS077	The Housing Authority of the City of Tupelo	12/31/2011	1/18/2013	High Performer	93	33	25	25	10		Audited/A-133
MS078	The Housing Authority of the City of Water Valley	12/31/2014	3/11/2015	High Performer	91	37	25	19	10		Unaudited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MS078	The Housing Authority of the City of Water Valley	12/31/2013	5/30/2014	Small PHA Deregulation	92	35	25	22	10		Audited/A-133
MS078	The Housing Authority of the City of Water Valley	12/31/2012	8/27/2013	Small PHA Deregulation	89	35	25	22	7		Audited/A-133
MS079	The Housing Authority of the City of Louisville	06/30/2014	4/24/2015	Small PHA Deregulation	95	37	23	25	10		Audited/A-133
MS079	The Housing Authority of the City of Louisville	06/30/2013	3/14/2014	High Performer	95	37	25	23	10		Audited/Non-A-133
MS079	The Housing Authority of the City of Louisville	06/30/2012	3/26/2013	Small PHA Deregulation	91	34	25	22	10		Audited/Non-A-133
MS080	The Housing Authority of the City of Walnut	12/31/2012	8/27/2013	Small PHA Deregulation	99	40	25	24	10		Audited/Non-A-133
MS080	The Housing Authority of the City of Walnut	12/31/2011	8/25/2012	High Performer	100	40	25	25	10		Audited/Non-A-133
MS081	The Housing Authority of the City of Sardis	06/30/2014	4/30/2015	Small PHA Deregulation	75	23	25	17	10		Audited/Non-A-133
MS081	The Housing Authority of the City of Sardis	06/30/2013	4/18/2014	Substandard Physical	79	23	25	21	10		Audited/Non-A-133
MS081	The Housing Authority of the City of Sardis	06/30/2012	2/19/2013	Small PHA Deregulation	62	20	25	13	5	(1)	Audited/Non-A-133
MS082	The Housing Authority of the City of Winona	06/30/2014	4/24/2015	Standard Performer	83	27	25	21	10		Audited/A-133
MS082	The Housing Authority of the City of Winona	06/30/2013	3/14/2014	Small PHA Deregulation	82	30	25	17	10		Audited/A-133
MS082	The Housing Authority of the City of Winona	06/30/2012	1/28/2013	Small PHA Deregulation	86	30	25	21	10		Audited/Non-A-133
MS083	The Housing Authority of the City of Amory	03/31/2014	12/12/2014	Small PHA Deregulation	88	32	25	21	10		Audited/Non-A-133
MS083	The Housing Authority of the City of Amory	03/31/2013	11/26/2013	High Performer	91	32	24	25	10		Audited/Non-A-133
MS083	The Housing Authority of the City of Amory	03/31/2012	1/17/2013	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
MS084	The Housing Authority of the City of Summit	12/31/2014	4/30/2015	High Performer	99	39	25	25	10		Unaudited/Non-A-133
MS084	The Housing Authority of the City of Summit	12/31/2013	10/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MS084	The Housing Authority of the City of Summit	12/31/2012	12/6/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
MS085	The Housing Authority of the City of Baldwyn	12/31/2014	4/1/2015	Standard Performer	88	36	23	19	10		Unaudited/Non-A-133
MS085	The Housing Authority of the City of Baldwyn	12/31/2013	10/8/2014	Capital Fund-troubled	89	40	24	25	0		Audited/Non-A-133
MS085	The Housing Authority of the City of Baldwyn	12/31/2012	10/25/2013	Small PHA Deregulation	93	40	25	22	10	(4)	Audited/Non-A-133
MS086	Housing Authority of the City of Vicksburg	09/30/2014	4/6/2015	Standard Performer	86	31	25	20	10		Unaudited/A-133
MS086	Housing Authority of the City of Vicksburg	09/30/2013	5/22/2014	Standard Performer	86	33	23	20	10		Audited/A-133
MS086	Housing Authority of the City of Vicksburg	09/30/2012	10/25/2013	Standard Performer	77	27	19	21	10		Audited/A-133
MS090	The Housing Authority of the City of Senatobia	06/30/2014	4/24/2015	Small PHA Deregulation	90	34	25	21	10		Audited/Non-A-133
MS090	The Housing Authority of the City of Senatobia	06/30/2013	4/18/2014	Standard Performer	86	34	24	21	7		Audited/A-133
MS090	The Housing Authority of the City of Senatobia	06/30/2012	4/15/2013	Small PHA Deregulation	84	28	25	21	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MS093	Oxford Housing Authority	12/31/2014	4/1/2015	Small PHA Deregulation	89	35	25	19	10		Unaudited/A-133
MS093	Oxford Housing Authority	12/31/2013	9/24/2014	Standard Performer	89	35	25	19	10		Audited/A-133
MS093	Oxford Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	91	33	25	23	10		Audited/Non-A-133
MS094	The Housing Authority of the City of Hazlehurst	09/30/2014	4/6/2015	Standard Performer	85	25	25	25	10		Unaudited/Non-A-133
MS094	The Housing Authority of the City of Hazlehurst	09/30/2013	7/25/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
MS094	The Housing Authority of the City of Hazlehurst	09/30/2012	8/16/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
MS096	The Housing Authority of the City of Pontotoc	06/30/2014	4/6/2015	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
MS096	The Housing Authority of the City of Pontotoc	06/30/2013	4/18/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
MS096	The Housing Authority of the City of Pontotoc	06/30/2012	4/23/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
MS103	The Housing Authority of the City of Jackson	06/30/2014	4/6/2015	Small PHA Deregulation	87	31	25	21	10		Audited/A-133
MS103	The Housing Authority of the City of Jackson	06/30/2013	9/16/2014	Standard Performer	78	30	19	22	7		Audited/A-133
MS103	The Housing Authority of the City of Jackson	06/30/2012	3/26/2013	Small PHA Deregulation	91	33	25	24	10	(1)	Audited/A-133
MS105	The Housing Authority of the City of Natchez	09/30/2014	12/18/2014	High Performer	90	33	25	22	10		Unaudited/A-133
MS105	The Housing Authority of the City of Natchez	09/30/2013	5/22/2014	High Performer	90	33	25	22	10		Audited/A-133
MS105	The Housing Authority of the City of Natchez	09/30/2012	7/17/2013	Substandard Physical	76	19	25	22	10		Audited/A-133
MS107	The Housing Authority of the City of Greenwood	03/31/2014	2/4/2015	Standard Performer	87	30	25	22	10		Audited/A-133
MS107	The Housing Authority of the City of Greenwood	03/31/2013	10/2/2014	High Performer	90	30	25	25	10	0	Audited/A-133
MS107	The Housing Authority of the City of Greenwood	03/31/2012	1/17/2013	Standard Performer	81	26	25	20	10		Audited/A-133
MS109	The Housing Authority of the City of Long Beach	06/30/2012	9/30/2013	Troubled	55	29	0	21	10	(5)	Audited/A-133
MS109	The Housing Authority of the City of Long Beach	06/30/2011	3/20/2014	Troubled	38	30	0	3	10	(5)	Audited/A-133
MS110	The Housing Authority of the City of Mound Bayou	06/30/2014	4/24/2015	Small PHA Deregulation	85	29	24	22	10		Audited/Non-A-133
MS110	The Housing Authority of the City of Mound Bayou	06/30/2013	4/18/2014	Standard Performer	86	29	25	22	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MS110	The Housing Authority of the City of Mound Bayou	06/30/2012	5/14/2013	Small PHA Deregulation	70	22	24	14	10		Audited/Non-A-133
MS111	The Housing Authority of the City of Forest	12/31/2014	4/1/2015	Substandard Physical	82	22	25	25	10		Unaudited/Non-A-133
MS111	The Housing Authority of the City of Forest	12/31/2013	5/22/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MS111	The Housing Authority of the City of Forest	12/31/2012	8/27/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MS117	The Housing Authority of Attala County	03/31/2014	2/4/2015	Standard Performer	84	24	25	25	10		Audited/Non-A-133
MS117	The Housing Authority of Attala County	03/31/2013	2/7/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MS117	The Housing Authority of Attala County	03/31/2012	11/16/2012	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
MS121	The Housing Authority of the City of Itta Bena	09/30/2014	2/26/2015	Small PHA Deregulation	81	22	24	25	10		Audited/Non-A-133
MS121	The Housing Authority of the City of Itta Bena	09/30/2013	3/6/2014	Substandard Physical	82	22	25	25	10		Audited/Non-A-133
MS121	The Housing Authority of the City of Itta Bena	09/30/2012	3/13/2013	Small PHA Deregulation	78	31	14	23	10		Audited/Non-A-133
MS301	Bay Waveland Housing Authority	12/31/2014	5/11/2015	High Performer	94	39	25	20	10		Unaudited/A-133
MS301	Bay Waveland Housing Authority	12/31/2013	12/1/2014	Small PHA Deregulation	93	38	25	20	10		Audited/A-133
MS301	Bay Waveland Housing Authority	12/31/2012	5/8/2015	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
MT001	Housing Authority of Billings	06/30/2014	2/5/2015	High Performer	96	36	25	25	10		Audited/A-133
MT001	Housing Authority of Billings	06/30/2013	5/22/2014	High Performer	96	36	25	25	10		Audited/A-133
MT001	Housing Authority of Billings	06/30/2012	1/17/2013	Standard Performer	89	31	25	23	10		Audited/A-133
MT002	Great Falls Housing Authority	03/31/2014	3/17/2015	Substandard Management	78	32	25	11	10		Audited/A-133
MT002	Great Falls Housing Authority	03/31/2013	5/30/2014	Standard Performer	82	33	25	19	5		Audited/A-133
MT002	Great Falls Housing Authority	03/31/2012	10/16/2012	Standard Performer	86	32	25	22	7		Audited/A-133
MT003	Housing Authority of Butte	06/30/2014	5/19/2015	High Performer	93	34	24	25	10		Audited/A-133
MT003	Housing Authority of Butte	06/30/2013	4/3/2014	High Performer	93	36	25	22	10		Audited/A-133
MT003	Housing Authority of Butte	06/30/2012	5/14/2013	Substandard Financial	70	35	0	25	10	0	Unaudited/LPF
MT004	Helena Housing Authority	06/30/2014	2/5/2015	Standard Performer	83	32	16	25	10		Audited/A-133
MT004	Helena Housing Authority	06/30/2013	4/30/2014	Standard Performer	84	28	21	25	10		Audited/A-133
MT004	Helena Housing Authority	06/30/2012	11/7/2012	Standard Performer	85	30	22	23	10		Audited/A-133
MT005	Housing Authority of the City of Anaconda	06/30/2014	2/25/2015	Small PHA Deregulation	87	33	25	19	10		Audited/A-133
MT005	Housing Authority of the City of Anaconda	06/30/2013	2/19/2014	Standard Performer	87	33	25	22	7		Audited/Non-A-133
MT005	Housing Authority of the City of Anaconda	06/30/2012	1/17/2013	Small PHA Deregulation	81	34	22	18	7		Audited/A-133
MT006	Richland County Housing Authority	03/31/2014	5/19/2015	Small PHA Deregulation	92	35	25	22	10		Audited/A-133
MT006	Richland County Housing Authority	03/31/2013	11/26/2013	High Performer	91	35	25	21	10		Audited/A-133
MT006	Richland County Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	85	31	25	19	10		Audited/A-133
MT007	Housing Authority of Glasgow	03/31/2014	2/25/2015	Small PHA Deregulation	82	33	22	17	10		Audited/Non-A-133
MT007	Housing Authority of Glasgow	03/31/2013	5/12/2014	Standard Performer	84	33	25	19	7		Audited/Non-A-133
MT007	Housing Authority of Glasgow	03/31/2012	3/13/2013	Small PHA Deregulation	60	28	0	25	7		Audited/LPF

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
MT015	Whitefish Housing Authority	06/30/2014	4/6/2015	Substandard Physical	79	19	25	25	10		Audited/Non-A-133
MT015	Whitefish Housing Authority	06/30/2013	4/30/2014	Small PHA Deregulation	67	38	1	18	10		Audited/Non-A-133
MT015	Whitefish Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	74	38	18	18	5	(5)	Audited/Non-A-133
MT029	Dawson County Housing Authority	06/30/2014	11/25/2014	Small PHA Deregulation	90	38	25	17	10		Unaudited/No Audit
MT029	Dawson County Housing Authority	06/30/2013	12/5/2013	Standard Performer	83	38	25	15	5		Unaudited/No Audit
MT029	Dawson County Housing Authority	06/30/2012	11/7/2012	Small PHA Deregulation	92	36	25	21	10		Unaudited/No Audit
MT033	Missoula Housing Authority	09/30/2012	9/15/2014	Standard Performer	80	27	25	21	7		Audited/A-133
MT033	Missoula Housing Authority	09/30/2011	1/18/2013	Standard Performer	72	27	19	16	10		Audited/A-133
NC001	Housing Authority of the City of Wilmington	03/31/2014	5/14/2015	Standard Performer	82	30	24	18	10		Audited/A-133
NC001	Housing Authority of the City of Wilmington	03/31/2013	5/14/2015	Standard Performer	83	31	20	22	10		Audited/A-133
NC001	Housing Authority of the City of Wilmington	03/31/2012	5/14/2013	Standard Performer	77	30	21	19	7		Audited/A-133
NC002	Housing Authority of the City of Raleigh	03/31/2014	4/24/2015	High Performer	99	39	25	25	10		Audited/A-133
NC002	Housing Authority of the City of Raleigh	03/31/2013	5/5/2014	High Performer	97	38	25	24	10		Audited/A-133
NC002	Housing Authority of the City of Raleigh	03/31/2012	2/7/2013	High Performer	96	38	25	23	10		Audited/A-133
NC003	Housing Authority of the City of Charlotte	03/31/2014	3/4/2015	MTW Agreement							Audited/A-133
NC003	Housing Authority of the City of Charlotte	03/31/2013	9/22/2014	MTW Agreement							Audited/A-133
NC003	Housing Authority of the City of Charlotte	03/31/2012	3/26/2013	MTW Agreement							Audited/A-133
NC004	Housing Authority of the City of Kinston	12/31/2013	10/6/2014	High Performer	92	35	23	24	10		Audited/A-133
NC004	Housing Authority of the City of Kinston	12/31/2012	12/6/2013	High Performer	91	35	24	24	10	(2)	Audited/A-133
NC004	Housing Authority of the City of Kinston	12/31/2011	1/18/2013	High Performer	93	35	25	23	10		Audited/A-133
NC005	Housing Authority of the City of New Bern	12/31/2014	5/7/2015	Standard Performer	80	26	25	19	10		Unaudited/A-133
NC005	Housing Authority of the City of New Bern	12/31/2013	12/1/2014	Substandard Management	71	31	23	12	5		Audited/A-133
NC005	Housing Authority of the City of New Bern	12/31/2012	12/6/2013	Standard Performer	68	24	23	17	5	(1)	Audited/A-133
NC006	Housing Authority of the City of High Point	12/31/2013	12/19/2014	Standard Performer	88	33	25	20	10		Audited/A-133
NC006	Housing Authority of the City of High Point	12/31/2012	12/6/2013	High Performer	90	33	25	22	10		Audited/A-133
NC006	Housing Authority of the City of High Point	12/31/2011	1/18/2013	Standard Performer	88	32	25	21	10		Audited/A-133
NC007	Housing Authority of the City of Asheville	09/30/2013	8/11/2014	RAD	92	35	23	24	10		Audited/A-133
NC007	Housing Authority of the City of Asheville	09/30/2012	5/14/2013	High Performer	91	34	23	24	10		Audited/A-133
NC007	Housing Authority of the City of Asheville	09/30/2011	1/18/2013	Standard Performer	88	33	22	23	10		Audited/A-133
NC008	Housing Authority of the City of Concord	06/30/2014	5/7/2015	Small PHA Deregulation	79	29	23	17	10		Audited/A-133
NC008	Housing Authority of the City of Concord	06/30/2013	5/22/2014	Standard Performer	85	29	25	21	10		Audited/A-133
NC008	Housing Authority of the City of Concord	06/30/2012	3/26/2013	Small PHA Deregulation	71	25	25	14	7		Audited/A-133
NC009	Fayetteville Metropolitan Housing Authority	09/30/2014	5/4/2015	High Performer	97	38	25	24	10		Unaudited/A-133
NC009	Fayetteville Metropolitan Housing Authority	09/30/2013	9/18/2014	High Performer	97	38	25	24	10		Audited/A-133
NC009	Fayetteville Metropolitan Housing Authority	09/30/2012	9/30/2013	High Performer	95	37	25	23	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
NC010	Eastern Carolina Regional Housing Authority	09/30/2014	5/4/2015	High Performer	92	36	25	21	10		Audited/A-133
NC010	Eastern Carolina Regional Housing Authority	09/30/2013	4/18/2014	High Performer	95	37	25	23	10		Audited/A-133
NC010	Eastern Carolina Regional Housing Authority	09/30/2012	3/13/2013	High Performer	92	37	24	21	10		Audited/A-133
NC011	Housing Authority of the City of Greensboro	06/30/2013	12/19/2014	Standard Performer	87	36	20	21	10		Audited/A-133
NC011	Housing Authority of the City of Greensboro	06/30/2012	10/27/2014	High Performer	90	36	21	23	10	0	Audited/A-133
NC011	Housing Authority of the City of Greensboro	06/30/2011	1/18/2013	High Performer	93	36	24	23	10		Audited/A-133
NC012	Housing Authority of the City of Winston-Salem	09/30/2014	4/6/2015	Substandard Financial	71	36	6	19	10		Unaudited/A-133
NC012	Housing Authority of the City of Winston-Salem	09/30/2013	9/25/2014	Standard Performer	79	34	21	19	5		Audited/A-133
NC012	Housing Authority of the City of Winston-Salem	09/30/2012	4/10/2014	Standard Performer	79	32	21	21	5		Audited/A-133
NC013	The Housing Authority of the City of Durham	12/31/2013	12/1/2014	High Performer	90	32	25	23	10		Audited/A-133
NC013	The Housing Authority of the City of Durham	12/31/2012	12/6/2013	High Performer	90	33	24	23	10		Audited/A-133
NC013	The Housing Authority of the City of Durham	12/31/2011	1/18/2013	Standard Performer	82	30	23	19	10		Audited/A-133
NC014	Housing Authority of the City of Lumberton	03/31/2014	3/11/2015	Standard Performer	86	33	24	19	10		Audited/A-133
NC014	Housing Authority of the City of Lumberton	03/31/2013	5/5/2014	Substandard Management	71	33	19	12	7		Audited/A-133
NC014	Housing Authority of the City of Lumberton	03/31/2012	1/17/2013	Standard Performer	85	34	25	19	7		Audited/A-133
NC015	Housing Authority of the City of Goldsboro	06/30/2014	2/5/2015	High Performer	92	36	25	21	10		Audited/A-133
NC015	Housing Authority of the City of Goldsboro	06/30/2013	9/24/2014	Standard Performer	86	36	22	18	10		Audited/A-133
NC015	Housing Authority of the City of Goldsboro	06/30/2012	3/13/2013	Standard Performer	80	31	20	22	7		Audited/A-133
NC016	Housing Authority of the City of Salisbury	06/30/2013	5/22/2014	High Performer	96	37	25	24	10		Audited/A-133
NC016	Housing Authority of the City of Salisbury	06/30/2012	2/15/2013	High Performer	97	37	25	25	10		Audited/A-133
NC016	Housing Authority of the City of Salisbury	06/30/2011	8/17/2012	High Performer	96	37	24	25	10		Audited/A-133
NC017	Redevelopment Commission of the Town of Tarboro	03/31/2014	12/12/2014	High Performer	98	38	25	25	10		Audited/A-133
NC017	Redevelopment Commission of the Town of Tarboro	03/31/2013	2/6/2014	Small PHA Deregulation	91	36	25	25	5		Audited/A-133
NC017	Redevelopment Commission of the Town of Tarboro	03/31/2012	1/17/2013	Small PHA Deregulation	92	36	25	21	10		Audited/A-133
NC018	Housing Authority of the Town of Laurinburg	06/30/2014	4/22/2015	High Performer	95	37	23	25	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
NC018	Housing Authority of the Town of Laurinburg	06/30/2013	3/14/2014	High Performer	97	38	24	25	10		Audited/A-133
NC018	Housing Authority of the Town of Laurinburg	06/30/2012	1/28/2013	High Performer	93	38	25	20	10		Audited/A-133
NC019	Rocky Mount Housing Authority	12/31/2013	10/6/2014	High Performer	93	37	25	21	10		Audited/A-133
NC019	Rocky Mount Housing Authority	12/31/2012	12/6/2013	High Performer	93	37	25	21	10		Audited/A-133
NC019	Rocky Mount Housing Authority	12/31/2011	2/26/2014	High Performer	94	37	25	22	10		Audited/A-133
NC020	Housing Authority of the City of Wilson	12/31/2014	5/19/2015	Substandard Management	85	38	23	14	10		Unaudited/A-133
NC020	Housing Authority of the City of Wilson	12/31/2013	11/6/2014	Standard Performer	83	37	24	17	5		Audited/A-133
NC020	Housing Authority of the City of Wilson	12/31/2012	4/4/2014	Substandard Management	78	36	24	13	5		Audited/A-133
NC021	Housing Authority of the County of Wake	06/30/2014	5/14/2015	High Performer	93	35	23	25	10		Audited/A-133
NC021	Housing Authority of the County of Wake	06/30/2013	5/30/2014	Standard Performer	89	33	25	21	10		Audited/A-133
NC021	Housing Authority of the County of Wake	06/30/2012	4/15/2013	Standard Performer	84	30	23	21	10		Audited/A-133
NC022	Housing Authority of the City of Greenville	09/30/2014	4/6/2015	High Performer	93	36	24	23	10		Unaudited/A-133
NC022	Housing Authority of the City of Greenville	09/30/2013	7/10/2014	High Performer	92	36	22	24	10		Audited/A-133
NC022	Housing Authority of the City of Greenville	09/30/2012	8/16/2013	High Performer	92	35	23	24	10		Audited/A-133
NC023	Housing Authority of the Town of Mount Airy	09/30/2014	5/21/2015	High Performer	100	40	25	25	10		Audited/A-133
NC023	Housing Authority of the Town of Mount Airy	09/30/2013	4/18/2014	High Performer	97	40	25	25	7		Audited/A-133
NC023	Housing Authority of the Town of Mount Airy	09/30/2012	7/17/2013	High Performer	97	40	25	25	7		Audited/A-133
NC024	Mooresville Housing Authority	06/30/2014	2/5/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
NC024	Mooresville Housing Authority	06/30/2013	4/30/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NC024	Mooresville Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
NC025	Rockingham Housing Authority	06/30/2014	2/5/2015	Small PHA Deregulation	79	27	25	17	10		Audited/A-133
NC025	Rockingham Housing Authority	06/30/2013	2/6/2014	Standard Performer	75	27	24	17	7		Audited/A-133
NC025	Rockingham Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	79	27	25	17	10		Audited/A-133
NC026	Elizabeth City Housing Authority	06/30/2014	2/25/2015	Standard Performer	87	35	25	17	10		Audited/A-133
NC026	Elizabeth City Housing Authority	06/30/2013	3/14/2014	Standard Performer	88	35	25	21	7		Audited/A-133
NC026	Elizabeth City Housing Authority	06/30/2012	8/16/2013	Substandard Management	76	30	25	11	10		Audited/A-133
NC027	Hendersonville Housing Authority	09/30/2014	5/19/2015	High Performer	90	35	22	23	10		Audited/A-133
NC027	Hendersonville Housing Authority	09/30/2013	10/6/2014	Standard Performer	88	34	23	21	10		Audited/A-133
NC027	Hendersonville Housing Authority	09/30/2012	4/15/2013	High Performer	90	34	25	21	10		Audited/A-133
NC028	Benson Housing Authority	09/30/2014	2/4/2015	Small PHA Deregulation	95	37	25	23	10		Unaudited/A-133
NC028	Benson Housing Authority	09/30/2013	4/18/2014	High Performer	94	37	25	22	10		Audited/A-133
NC028	Benson Housing Authority	09/30/2012	3/26/2013	Small PHA Deregulation	88	31	22	25	10		Audited/A-133
NC029	Star Housing Authority	09/30/2014	3/4/2015	High Performer	99	39	25	25	10		Audited/Non-A-133

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NC029	Star Housing Authority	09/30/2013	3/6/2014	Small PHA Deregulation	94	39	25	25	5		Audited/Non-A-133
NC029	Star Housing Authority	09/30/2012	2/19/2013	Small PHA Deregulation	93	39	25	19	10		Audited/Non-A-133
NC030	Housing Programs of the Town of Murphy	06/30/2014	2/25/2015	Small PHA Deregulation	86	37	25	14	10		Audited/Non-A-133
NC030	Housing Programs of the Town of Murphy	06/30/2013	2/6/2014	Standard Performer	82	37	25	15	5		Audited/Non-A-133
NC030	Housing Programs of the Town of Murphy	06/30/2012	2/15/2013	Small PHA Deregulation	77	37	25	10	5		Audited/Non-A-133
NC031	Hertford Housing Authority	06/30/2014	11/25/2014	High Performer	99	39	25	25	10		Audited/A-133
NC031	Hertford Housing Authority	06/30/2013	5/22/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
NC031	Hertford Housing Authority	06/30/2012	11/7/2012	High Performer	98	38	25	25	10		Unaudited/A-133
NC032	Washington Housing Authority	09/30/2014	2/25/2015	High Performer	93	36	23	24	10		Unaudited/A-133
NC032	Washington Housing Authority	09/30/2013	5/22/2014	High Performer	96	38	23	25	10		Audited/A-133
NC032	Washington Housing Authority	09/30/2012	7/17/2013	High Performer	93	38	20	25	10		Audited/A-133
NC033	Spruce Pine Housing Authority	09/30/2014	2/4/2015	Small PHA Deregulation	90	38	25	17	10		Unaudited/A-133
NC033	Spruce Pine Housing Authority	09/30/2013	4/3/2014	Substandard Management	86	38	25	13	10		Audited/A-133
NC033	Spruce Pine Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	86	38	25	13	10		Audited/A-133
NC034	City of Shelby, Department of Housing	06/30/2014	5/19/2015	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
NC034	City of Shelby, Department of Housing	06/30/2013	4/3/2014	High Performer	95	35	25	25	10		Audited/A-133
NC034	City of Shelby, Department of Housing	06/30/2012	1/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
NC035	Sanford Housing Authority	09/30/2014	4/6/2015	Standard Performer	89	37	19	23	10		Unaudited/A-133
NC035	Sanford Housing Authority	09/30/2013	7/25/2014	High Performer	90	39	18	23	10		Audited/A-133
NC035	Sanford Housing Authority	09/30/2012	3/13/2013	High Performer	95	38	24	23	10		Audited/A-133
NC036	Selma Housing Authority	06/30/2014	4/24/2015	Substandard Management	85	36	25	14	10		Audited/A-133
NC036	Selma Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	89	37	24	18	10		Audited/A-133
NC036	Selma Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	84	37	22	18	7		Audited/A-133
NC037	Whiteville Housing Authority	06/30/2014	4/24/2015	Small PHA Deregulation	91	36	25	22	10	(2)	Audited/Non-A-133
NC037	Whiteville Housing Authority	06/30/2013	4/3/2014	Standard Performer	88	36	25	22	5		Audited/Non-A-133
NC037	Whiteville Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	79	34	25	10	10		Audited/Non-A-133
NC039	Lexington Housing Authority	06/30/2012	2/15/2013	Standard Performer	88	35	24	19	10		Audited/A-133
NC039	Lexington Housing Authority	06/30/2011	8/17/2012	Standard Performer	84	35	24	15	10		Audited/A-133
NC040	Smithfield Housing Authority	06/30/2014	2/18/2015	High Performer	98	38	25	25	10		Audited/A-133
NC040	Smithfield Housing Authority	06/30/2013	2/27/2015	Small PHA Deregulation	97	39	25	23	10		Audited/A-133
NC040	Smithfield Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
NC043	Troy Housing Authority	09/30/2014	5/19/2015	Substandard Financial	76	38	9	19	10		Audited/Non-A-133
NC043	Troy Housing Authority	09/30/2013	3/6/2014	Small PHA Deregulation	78	37	12	22	7		Audited/Non-A-133
NC043	Troy Housing Authority	09/30/2012	3/26/2013	Small PHA Deregulation	89	37	21	21	10		Audited/A-133
NC044	Mount Gilead Housing Authority	09/30/2014	2/25/2015	High Performer	95	38	25	22	10		Audited/Non-A-133
NC044	Mount Gilead Housing Authority	09/30/2013	2/19/2014	Small PHA Deregulation	90	38	25	22	5		Audited/Non-A-133
NC044	Mount Gilead Housing Authority	09/30/2012	2/19/2013	Small PHA Deregulation	92	38	25	22	7		Audited/Non-A-133
NC045	Hot Springs Housing Authority	06/30/2014	5/12/2015	High Performer	100	40	25	25	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
NC045	Hot Springs Housing Authority	06/30/2013	5/22/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
NC045	Hot Springs Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
NC046	Town of Chapel Hill Department of Housing	06/30/2014	5/14/2015	High Performer	93	36	25	22	10		Audited/A-133
NC046	Town of Chapel Hill Department of Housing	06/30/2013	3/17/2015	Substandard Management	77	34	25	13	5		Audited/A-133
NC046	Town of Chapel Hill Department of Housing	06/30/2012	5/14/2013	Substandard Management	68	30	25	6	7		Audited/A-133
NC047	Fairmont Housing Authority	09/30/2014	4/6/2015	High Performer	97	37	25	25	10		Audited/A-133
NC047	Fairmont Housing Authority	09/30/2013	9/22/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NC047	Fairmont Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NC048	Maxton Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
NC048	Maxton Housing Authority	12/31/2011	8/25/2012	High Performer	99	39	25	25	10		Audited/A-133
NC049	Morganton Housing Authority	12/31/2014	5/14/2015	Standard Performer	84	27	25	22	10		Audited/A-133
NC049	Morganton Housing Authority	12/31/2013	7/30/2014	Standard Performer	89	33	23	23	10		Audited/Non-A-133
NC049	Morganton Housing Authority	12/31/2012	12/6/2013	Standard Performer	87	33	23	21	10		Audited/Non-A-133
NC050	Wadesboro Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	63	22	25	6	10		Unaudited/A-133
NC050	Wadesboro Housing Authority	12/31/2013	9/17/2014	Substandard	68	22	25	11	10		Audited/A-133
NC050	Wadesboro Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	71	30	25	11	5		Audited/A-133
NC051	Andrews Housing Authority	09/30/2014	3/4/2015	High Performer	94	40	25	19	10		Unaudited/Non-A-133
NC051	Andrews Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
NC051	Andrews Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
NC052	Southern Pines Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
NC052	Southern Pines Housing Authority	12/31/2011	8/25/2012	High Performer	97	37	25	25	10		Audited/Non-A-133
NC053	Hamlet Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	82	33	25	14	10		Unaudited/A-133
NC053	Hamlet Housing Authority	12/31/2013	7/30/2014	Standard Performer	81	33	25	18	5		Audited/A-133
NC053	Hamlet Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	86	32	25	22	7		Audited/A-133
NC054	Madison Housing Authority	12/31/2014	5/11/2015	Troubled	48	32	2	4	10		Unaudited/Non-A-133
NC054	Madison Housing Authority	12/31/2013	2/17/2015	Troubled	56	34	2	15	5		Audited/Non-A-133
NC054	Madison Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	69	34	11	14	10		Audited/Non-A-133
NC055	Valdese Housing Authority	06/30/2014	5/20/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
NC055	Valdese Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NC055	Valdese Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NC056	City of Hickory Public Housing Authority	09/30/2014	5/14/2015	High Performer	90	35	23	22	10		Audited/A-133
NC056	City of Hickory Public Housing Authority	09/30/2013	7/25/2014	Standard Performer	80	34	22	17	7		Audited/A-133
NC056	City of Hickory Public Housing Authority	09/30/2012	7/17/2013	Standard Performer	85	32	24	22	7		Audited/A-133
NC057	Gastonia Housing Authority	09/30/2014	4/6/2015	Standard Performer	89	37	25	17	10		Unaudited/A-133
NC057	Gastonia Housing Authority	09/30/2013	7/31/2014	High Performer	94	37	22	25	10		Audited/A-133
NC057	Gastonia Housing Authority	09/30/2012	8/16/2013	High Performer	93	36	25	25	7		Audited/A-133
NC058	Mars Hill Housing Authority	06/30/2014	3/19/2015	High Performer	95	37	25	23	10		Audited/Non-A-133
NC058	Mars Hill Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133

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NC058	Mars Hill Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	98	40	25	23	10		Audited/Non-A-133
NC059	The Graham Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	82	36	25	11	10		Unaudited/A-133
NC059	The Graham Housing Authority	12/31/2013	6/20/2014	Substandard Management	79	36	25	11	7		Audited/A-133
NC059	The Graham Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	79	35	25	14	5		Audited/A-133
NC060	Roxboro Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	74	25	20	19	10		Unaudited/A-133
NC060	Roxboro Housing Authority	12/31/2013	7/10/2014	Standard Performer	73	25	21	17	10		Audited/A-133
NC060	Roxboro Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	78	29	22	17	10		Audited/A-133
NC061	Housing Authority of the Town of Beaufort	09/30/2014	2/25/2015	High Performer	94	37	25	22	10		Audited/Non-A-133
NC061	Housing Authority of the Town of Beaufort	09/30/2013	2/11/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
NC061	Housing Authority of the Town of Beaufort	09/30/2012	2/19/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
NC062	Waynesville Housing Authority	09/30/2014	3/2/2015	High Performer	92	35	24	23	10		Unaudited/A-133
NC062	Waynesville Housing Authority	09/30/2013	6/20/2014	Small PHA Deregulation	92	37	24	21	10		Audited/A-133
NC062	Waynesville Housing Authority	09/30/2012	3/26/2013	Small PHA Deregulation	93	37	25	21	10		Audited/A-133
NC063	The New Randleman Housing Authority	06/30/2014	2/25/2015	High Performer	96	39	25	22	10		Audited/Non-A-133
NC063	The New Randleman Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	86	36	25	18	7		Audited/Non-A-133
NC063	The New Randleman Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	88	36	25	22	5		Audited/Non-A-133
NC064	Kings Mountain Housing Authority	09/30/2014	2/26/2015	High Performer	97	37	25	25	10		Unaudited/A-133
NC064	Kings Mountain Housing Authority	09/30/2013	6/20/2014	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
NC064	Kings Mountain Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
NC065	Monroe Housing Authority	09/30/2014	5/14/2015	Substandard Management	71	35	25	1	10		Unaudited/A-133
NC065	Monroe Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
NC065	Monroe Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	85	38	24	13	10		Audited/A-133
NC066	Burlington Housing Authority	09/30/2014	3/19/2015	High Performer	91	37	25	19	10		Unaudited/A-133
NC066	Burlington Housing Authority	09/30/2013	6/20/2014	High Performer	91	37	25	19	10		Audited/A-133
NC066	Burlington Housing Authority	09/30/2012	7/17/2013	Standard Performer	89	37	25	17	10		Audited/A-133
NC067	Robersonville Housing Authority	09/30/2014	2/18/2015	High Performer	97	37	25	25	10		Unaudited/A-133
NC067	Robersonville Housing Authority	09/30/2013	6/20/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NC067	Robersonville Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133
NC068	The New Edenton Housing Authority	03/31/2014	10/20/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
NC068	The New Edenton Housing Authority	03/31/2013	2/7/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NC068	The New Edenton Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NC069	North Wilkesboro Housing Authority	06/30/2014	5/19/2015	Small PHA Deregulation	91	31	25	25	10		Audited/A-133
NC069	North Wilkesboro Housing Authority	06/30/2013	5/22/2014	High Performer	91	31	25	25	10		Audited/A-133
NC069	North Wilkesboro Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	85	25	25	25	10		Audited/A-133
NC070	Lincolnton Housing Authority	09/30/2014	2/25/2015	High Performer	98	38	25	25	10		Unaudited/A-133
NC070	Lincolnton Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
NC070	Lincolnton Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
NC071	Thomasville Housing Authority	12/31/2014	5/5/2015	High Performer	95	35	25	25	10		Unaudited/A-133

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NC071	Thomasville Housing Authority	12/31/2013	10/9/2014	High Performer	93	35	25	25	10	(2)	Audited/A-133
NC071	Thomasville Housing Authority	12/31/2012	10/25/2013	Standard Performer	89	35	25	19	10		Audited/A-133
NC072	Statesville Housing Authority	12/31/2014	5/14/2015	High Performer	95	37	24	24	10		Unaudited/A-133
NC072	Statesville Housing Authority	12/31/2013	9/23/2014	Standard Performer	86	35	17	24	10		Audited/A-133
NC072	Statesville Housing Authority	12/31/2012	10/25/2013	Standard Performer	85	35	17	23	10		Audited/A-133
NC073	Oxford Housing Authority	03/31/2014	10/21/2014	Standard Performer	86	32	25	19	10		Audited/A-133
NC073	Oxford Housing Authority	03/31/2013	2/7/2014	High Performer	92	35	25	22	10		Audited/A-133
NC073	Oxford Housing Authority	03/31/2012	1/17/2013	Standard Performer	88	35	25	18	10		Audited/A-133
NC074	Lenoir Housing Authority	09/30/2014	5/19/2015	Small PHA Deregulation	88	32	25	21	10		Audited/A-133
NC074	Lenoir Housing Authority	09/30/2013	7/25/2014	Standard Performer	81	32	22	17	10		Audited/A-133
NC074	Lenoir Housing Authority	09/30/2012	7/22/2014	Small PHA Deregulation	64	33	0	21	10	0	Audited/LPF
NC075	City of Albemarle Department of Public Housing	06/30/2014	4/6/2015	Standard Performer	88	33	25	20	10		Audited/A-133
NC075	City of Albemarle Department of Public Housing	06/30/2013	4/30/2014	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
NC075	City of Albemarle Department of Public Housing	06/30/2012	7/17/2013	Small PHA Deregulation	90	36	25	19	10		Audited/A-133
NC076	Farmville Housing Authority	09/30/2014	2/25/2015	High Performer	95	39	25	21	10		Audited/A-133
NC076	Farmville Housing Authority	09/30/2013	2/7/2014	Small PHA Deregulation	93	37	25	21	10		Audited/A-133
NC076	Farmville Housing Authority	09/30/2012	2/15/2013	Small PHA Deregulation	93	37	25	21	10		Audited/A-133
NC077	Williamston Housing Authority	03/31/2014	2/12/2015	Small PHA Deregulation	92	36	25	21	10		Audited/A-133
NC077	Williamston Housing Authority	03/31/2013	7/25/2014	High Performer	94	36	25	23	10		Audited/A-133
NC077	Williamston Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	85	27	25	23	10		Audited/A-133
NC078	Plymouth Housing Authority	12/31/2014	4/30/2015	Small PHA Deregulation	93	34	25	25	10	(1)	Unaudited/A-133
NC078	Plymouth Housing Authority	12/31/2013	9/23/2014	High Performer	90	34	25	21	10		Audited/A-133
NC078	Plymouth Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	87	31	25	21	10		Audited/A-133
NC079	Dunn Housing Authority	12/31/2014	3/6/2015	High Performer	93	33	25	25	10		Unaudited/A-133
NC079	Dunn Housing Authority	12/31/2013	7/30/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NC079	Dunn Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NC080	Marshall Housing Authority	03/31/2014	2/4/2015	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NC080	Marshall Housing Authority	03/31/2013	2/7/2014	High Performer	91	38	25	18	10		Audited/Non-A-133
NC080	Marshall Housing Authority	03/31/2012	1/14/2014	Small PHA Deregulation	52	38	0	9	5		Audited/LPF
NC081	Asheboro Housing Authority	03/31/2014	2/4/2015	High Performer	96	38	25	23	10		Audited/A-133
NC081	Asheboro Housing Authority	03/31/2013	5/5/2014	Small PHA Deregulation	97	39	25	23	10		Audited/A-133
NC081	Asheboro Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
NC082	Ayden Housing Authority	03/31/2014	10/20/2014	Standard Performer	89	32	25	22	10		Audited/A-133
NC082	Ayden Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	94	37	25	22	10		Audited/A-133
NC082	Ayden Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	91	37	25	19	10		Audited/A-133

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NC084	Robeson County Housing Authority	06/30/2014	2/25/2015	Standard Performer	83	35	19	19	10		Audited/A-133
NC084	Robeson County Housing Authority	06/30/2013	2/19/2014	High Performer	96	39	22	25	10		Audited/A-133
NC084	Robeson County Housing Authority	06/30/2012	3/13/2013	Standard Performer	88	39	23	16	10		Audited/A-133
NC085	Ahoskie Housing Authority	06/30/2014	4/6/2015	High Performer	92	36	25	21	10		Audited/Non-A-133
NC085	Ahoskie Housing Authority	06/30/2013	2/7/2014	Small PHA Deregulation	97	39	25	23	10		Audited/A-133
NC085	Ahoskie Housing Authority	06/30/2012	11/7/2012	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NC087	Mid-East Regional Housing Authority	09/30/2013	5/22/2014	Small PHA Deregulation	90	37	23	20	10		Audited/A-133
NC087	Mid-East Regional Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	92	37	23	22	10		Audited/A-133
NC087	Mid-East Regional Housing Authority	09/30/2011	8/19/2012	High Performer	92	37	25	20	10		Audited/A-133
NC088	Belmont Housing Authority	03/31/2014	12/12/2014	Small PHA Deregulation	93	35	25	23	10		Audited/A-133
NC088	Belmont Housing Authority	03/31/2013	11/26/2013	High Performer	93	35	25	23	10		Audited/A-133
NC088	Belmont Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	84	26	25	23	10		Audited/A-133
NC089	Bladenboro Housing Authority	12/31/2014	4/30/2015	Small PHA Deregulation	90	36	25	19	10		Unaudited/A-133
NC089	Bladenboro Housing Authority	12/31/2013	6/20/2014	High Performer	92	36	25	21	10		Audited/A-133
NC089	Bladenboro Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	88	37	25	16	10		Audited/A-133
NC090	Brevard Housing Authority	03/31/2014	11/25/2014	Small PHA Deregulation	87	35	25	17	10		Audited/A-133
NC090	Brevard Housing Authority	03/31/2013	2/19/2014	High Performer	93	35	25	23	10		Audited/A-133
NC090	Brevard Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	81	33	25	13	10		Audited/A-133
NC092	Clarkton Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	90	38	25	17	10		Unaudited/Non-A-133
NC092	Clarkton Housing Authority	12/31/2013	6/20/2014	High Performer	95	38	25	22	10		Audited/Non-A-133
NC092	Clarkton Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	80	36	25	12	7		Audited/Non-A-133
NC093	Elizabethtown Housing Authority	12/31/2014	4/30/2015	High Performer	92	40	25	17	10		Unaudited/Non-A-133
NC093	Elizabethtown Housing Authority	12/31/2013	6/20/2014	Small PHA Deregulation	86	34	25	17	10		Audited/Non-A-133
NC093	Elizabethtown Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	86	34	25	17	10		Audited/Non-A-133
NC095	Forest City Housing Authority	06/30/2014	2/5/2015	Small PHA Deregulation	81	38	25	8	10		Unaudited/A-133
NC095	Forest City Housing Authority	06/30/2013	4/30/2014	Substandard Management	83	38	25	13	7		Audited/Non-A-133
NC095	Forest City Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	85	33	25	17	10		Audited/A-133
NC098	The New Reidsville Housing Authority	06/30/2014	3/30/2015	High Performer	90	38	25	17	10		Audited/A-133
NC098	The New Reidsville Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	91	38	25	21	7		Audited/A-133
NC098	The New Reidsville Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
NC102	Rowan County Housing Authority	09/30/2014	2/4/2015	Small PHA Deregulation	94	39	25	20	10		Unaudited/A-133
NC102	Rowan County Housing Authority	09/30/2013	6/20/2014	High Performer	94	39	25	20	10		Audited/A-133
NC102	Rowan County Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	89	38	25	16	10		Audited/A-133
NC105	Mount Olive Housing Authority	03/31/2014	10/20/2014	Substandard Management	84	39	25	10	10		Audited/Non-A-133
NC105	Mount Olive Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	90	39	25	21	5		Audited/Non-A-133
NC105	Mount Olive Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	88	39	25	17	7		Audited/Non-A-133
NC114	Pembroke Housing Authority	12/31/2014	5/19/2015	Standard Performer	86	29	24	23	10		Unaudited/A-133
NC114	Pembroke Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	86	36	24	19	7		Audited/A-133

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NC114	Pembroke Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	89	36	25	23	5		Audited/A-133
NC117	Roanoke Rapids Housing Authority	06/30/2014	2/12/2015	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
NC117	Roanoke Rapids Housing Authority	06/30/2013	8/25/2014	High Performer	91	34	24	23	10		Audited/A-133
NC117	Roanoke Rapids Housing Authority	06/30/2012	5/14/2013	Small PHA Deregulation	83	26	22	25	10		Audited/A-133
NC118	Roanoke-Chowan Regional Housing Authority	06/30/2014	2/5/2015	Standard Performer	87	37	22	18	10		Unaudited/A-133
NC118	Roanoke-Chowan Regional Housing Authority	06/30/2013	7/31/2014	High Performer	92	37	22	23	10		Audited/A-133
NC118	Roanoke-Chowan Regional Housing Authority	06/30/2012	1/17/2013	Standard Performer	87	34	19	24	10		Audited/A-133
NC119	City of Mount Holly, Dept. of Housing	06/30/2014	3/25/2015	High Performer	91	39	25	17	10		Audited/Non-A-133
NC119	City of Mount Holly, Dept. of Housing	06/30/2013	4/3/2014	Small PHA Deregulation	85	38	24	16	7		Audited/A-133
NC119	City of Mount Holly, Dept. of Housing	06/30/2012	4/23/2013	Standard Performer	83	38	22	16	7		Audited/A-133
NC167	Northwestern Regional Housing Authority	06/30/2014	2/5/2015	Small PHA Deregulation	78	34	21	13	10		Audited/A-133
NC167	Northwestern Regional Housing Authority	06/30/2013	3/6/2014	Substandard Financial	72	34	12	16	10		Audited/A-133
NC167	Northwestern Regional Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	85	38	25	12	10		Audited/A-133
NC169	Princeville Housing Authority	12/31/2013	2/25/2015	Substandard Financial	67	36	0	21	10		Audited/LPF
NC169	Princeville Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	76	32	25	9	10		Audited/Non-A-133
NC169	Princeville Housing Authority	12/31/2011	10/16/2012	Substandard Management	75	32	24	9	10		Audited/Non-A-133
NC174	Vance County Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	95	35	25	25	10		Unaudited/Non-A-133
NC174	Vance County Housing Authority	12/31/2013	9/19/2014	High Performer	95	35	25	25	10		Audited/Non-A-133
NC174	Vance County Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
NC175	Madison County Housing Authority	06/30/2014	4/30/2015	Substandard Financial	71	38	0	23	10		Audited/LPF
NC175	Madison County Housing Authority	06/30/2013	2/7/2014	Small PHA Deregulation	98	40	25	23	10		Audited/A-133
NC175	Madison County Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
ND001	Housing Authority of Cass County	12/31/2014	4/6/2015	Small PHA Deregulation	76	33	22	11	10		Unaudited/A-133
ND001	Housing Authority of Cass County	12/31/2013	10/8/2014	Substandard Management	60	33	19	3	5		Audited/A-133
ND001	Housing Authority of Cass County	12/31/2012	1/29/2014	Small PHA Deregulation	67	34	23	5	5		Audited/A-133
ND002	Housing Authority of the City of Williston	12/31/2014	5/14/2015	Small PHA Deregulation	78	34	25	9	10		Unaudited/A-133
ND002	Housing Authority of the City of Williston	12/31/2013	12/1/2014	Substandard Management	69	34	25	5	5		Audited/A-133
ND002	Housing Authority of the City of Williston	12/31/2012	12/6/2013	Small PHA Deregulation	71	26	24	19	5	(3)	Audited/A-133
ND003	Rolette County Housing Authority	12/31/2014	3/11/2015	Small PHA Deregulation	72	28	25	9	10		Unaudited/Non-A-133
ND003	Rolette County Housing Authority	12/31/2013	10/2/2014	Substandard Management	71	28	25	13	5		Audited/Non-A-133
ND003	Rolette County Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	72	22	25	15	10		Audited/Non-A-133
ND009	Towner County Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	79	34	25	10	10		Unaudited/No Audit
ND009	Towner County Housing Authority	12/31/2013	7/10/2014	Substandard Management	74	34	25	10	5		Unaudited/No Audit
ND009	Towner County Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	74	30	25	14	5		Unaudited/No Audit
ND013	Ramsey County Housing Authority	06/30/2014	10/21/2014	Substandard Management	79	34	25	10	10		Unaudited/A-133

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ND013	Ramsey County Housing Authority	06/30/2013	8/6/2014	Substandard Management	68	28	25	10	5		Audited/A-133
ND013	Ramsey County Housing Authority	06/30/2012	9/18/2013	Small PHA Deregulation	51	36	0	10	5		Audited/LPF
ND014	Fargo Housing and Redevelopment Authority	12/31/2013	8/6/2014	Standard Performer	88	35	25	21	7		Audited/A-133
ND014	Fargo Housing and Redevelopment Authority	12/31/2012	12/6/2013	High Performer	90	35	25	23	7		Audited/A-133
ND014	Fargo Housing and Redevelopment Authority	12/31/2011	11/6/2012	Standard Performer	87	32	22	23	10		Audited/A-133
ND015	Mercer County Housing Authority	12/31/2014	5/4/2015	High Performer	94	37	25	22	10		Unaudited/No Audit
ND015	Mercer County Housing Authority	12/31/2013	4/18/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
ND015	Mercer County Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	95	38	25	22	10		Unaudited/No Audit
ND017	Minot Housing Authority	12/31/2014	5/19/2015	High Performer	97	38	25	25	10	(1)	Unaudited/A-133
ND017	Minot Housing Authority	12/31/2013	10/6/2014	High Performer	98	38	25	25	10		Audited/A-133
ND017	Minot Housing Authority	12/31/2012	4/10/2014	High Performer	93	33	25	25	10		Audited/A-133
ND019	Traill County Housing Authority	03/31/2014	11/25/2014	Small PHA Deregulation	73	25	25	13	10		Unaudited/No Audit
ND019	Traill County Housing Authority	03/31/2013	1/23/2015	Substandard Management	64	25	25	9	5		Unaudited/No Audit
ND019	Traill County Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	67	27	25	5	10		Unaudited/No Audit
ND021	Burleigh County Housing Authority	12/31/2014	5/14/2015	High Performer	93	36	25	22	10		Unaudited/A-133
ND021	Burleigh County Housing Authority	12/31/2013	11/6/2014	High Performer	94	37	25	22	10		Audited/A-133
ND021	Burleigh County Housing Authority	12/31/2012	1/29/2014	High Performer	93	35	25	23	10		Audited/A-133
ND022	Barnes County Housing Authority	12/31/2014	3/19/2015	Standard Performer	86	36	23	17	10		Unaudited/A-133
ND022	Barnes County Housing Authority	12/31/2013	6/20/2014	Small PHA Deregulation	82	37	24	11	10		Audited/A-133
ND022	Barnes County Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	86	37	24	18	7		Audited/A-133
ND030	Benson County Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	82	38	25	9	10		Unaudited/No Audit
ND030	Benson County Housing Authority	12/31/2013	4/30/2014	Standard Performer	85	38	25	17	5		Unaudited/No Audit
ND030	Benson County Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	86	31	25	25	5		Unaudited/No Audit
ND039	McIntosh County Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	85	40	25	10	10		Unaudited/No Audit
ND039	McIntosh County Housing Authority	12/31/2013	4/30/2014	Substandard Management	75	40	25	5	5		Unaudited/No Audit
ND039	McIntosh County Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
ND054	Emmons County Housing Authority	06/30/2014	10/24/2014	High Performer	95	35	25	25	10		Unaudited/No Audit
ND054	Emmons County Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	91	38	25	18	10		Unaudited/No Audit
ND054	Emmons County Housing Authority	06/30/2012	11/7/2012	Small PHA Deregulation	90	38	25	22	5		Unaudited/No Audit
ND058	Nelson County Housing Authority	03/31/2014	12/12/2014	Small PHA Deregulation	94	34	25	25	10		Unaudited/No Audit
ND058	Nelson County Housing Authority	03/31/2013	1/23/2015	High Performer	94	34	25	25	10		Unaudited/No Audit
ND058	Nelson County Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	55	32	0	13	10		Unaudited/LPF
NE001	Omaha Housing Authority	12/31/2013	12/1/2014	Standard Performer	79	32	19	18	10		Audited/A-133
NE001	Omaha Housing Authority	12/31/2012	1/29/2014	Standard Performer	80	33	18	19	10		Audited/A-133
NE001	Omaha Housing Authority	12/31/2011	1/18/2013	Substandard	65	33	9	13	10		Audited/A-133

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NE002	Lincoln Housing Authority	03/31/2014	10/20/2014	MTW Agreement							Audited/A-133
NE002	Lincoln Housing Authority	03/31/2013	11/26/2013	MTW Agreement							Audited/A-133
NE002	Lincoln Housing Authority	03/31/2012	9/15/2012	MTW Agreement							Audited/A-133
NE003	Hall County Housing Authority	06/30/2014	2/5/2015	Standard Performer	88	35	25	18	10		Audited/A-133
NE003	Hall County Housing Authority	06/30/2013	2/19/2014	High Performer	94	37	24	23	10		Audited/A-133
NE003	Hall County Housing Authority	06/30/2012	2/19/2013	Standard Performer	88	37	22	19	10		Audited/A-133
NE004	Kearney Housing Authority	03/31/2014	10/20/2014	High Performer	92	32	25	25	10		Audited/A-133
NE004	Kearney Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
NE004	Kearney Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NE005	Ord Housing Authority	06/30/2014	2/12/2015	Small PHA Deregulation	89	36	25	18	10		Audited/A-133
NE005	Ord Housing Authority	06/30/2013	3/14/2014	Standard Performer	86	36	25	18	7		Audited/Non-A-133
NE005	Ord Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	86	36	25	18	7		Audited/Non-A-133
NE006	Red Cloud Housing Authority	06/30/2014	2/18/2015	Substandard Management	82	36	25	11	10		Audited/Non-A-133
NE006	Red Cloud Housing Authority	06/30/2013	2/7/2014	Small PHA Deregulation	71	36	25	5	5		Audited/Non-A-133
NE006	Red Cloud Housing Authority	06/30/2012	2/7/2013	Small PHA Deregulation	90	36	25	19	10		Audited/Non-A-133
NE008	Loup City Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
NE008	Loup City Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
NE008	Loup City Housing Authority	06/30/2011	8/17/2012	High Performer	92	34	25	23	10		Audited/Non-A-133
NE010	Lexington Housing Authority	06/30/2014	5/7/2015	Small PHA Deregulation	92	39	25	18	10		Audited/A-133
NE010	Lexington Housing Authority	06/30/2013	6/20/2014	High Performer	92	39	25	18	10		Audited/A-133
NE010	Lexington Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	91	38	25	18	10		Audited/A-133
NE011	Gresham Housing Authority	06/30/2014	5/19/2015	Small PHA Deregulation	88	37	23	18	10		Audited/Non-A-133
NE011	Gresham Housing Authority	06/30/2013	3/6/2014	Substandard Management	75	37	23	10	5		Audited/Non-A-133
NE011	Gresham Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	69	34	25	5	5		Audited/Non-A-133
NE012	Nebraska City Housing Authority	03/31/2014	2/4/2015	High Performer	95	38	25	22	10		Audited/Non-A-133
NE012	Nebraska City Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	93	40	25	18	10		Audited/Non-A-133
NE012	Nebraska City Housing Authority	03/31/2012	10/26/2012	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
NE014	Humboldt Housing Authority	03/31/2014	12/12/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
NE014	Humboldt Housing Authority	03/31/2013	12/5/2013	Standard Performer	88	40	25	18	5		Audited/Non-A-133
NE014	Humboldt Housing Authority	03/31/2012	10/26/2012	Small PHA Deregulation	79	38	25	11	5		Audited/Non-A-133
NE015	Syracuse Housing Authority	06/30/2014	5/14/2015	High Performer	95	39	24	22	10		Audited/Non-A-133
NE015	Syracuse Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	89	40	25	17	7		Audited/Non-A-133
NE015	Syracuse Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	79	40	25	9	5		Audited/Non-A-133
NE016	Benkelman Housing Authority	03/31/2014	12/12/2014	Small PHA Deregulation	89	32	25	22	10		Audited/Non-A-133
NE016	Benkelman Housing Authority	03/31/2013	2/19/2014	Standard Performer	86	32	22	22	10		Audited/Non-A-133
NE016	Benkelman Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	86	34	22	25	5		Audited/Non-A-133
NE017	Stromsburg Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	81	39	25	7	10		Audited/Non-A-133
NE017	Stromsburg Housing Authority	06/30/2013	3/6/2014	Substandard Management	74	39	25	5	5		Audited/Non-A-133

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NE017	Stromsburg Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	74	40	24	5	5		Audited/Non-A-133
NE018	Wymore Housing Authority	03/31/2014	2/11/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
NE018	Wymore Housing Authority	03/31/2013	2/19/2014	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
NE018	Wymore Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NE019	Clay Center Housing Authority	03/31/2014	1/26/2015	High Performer	96	39	25	22	10		Audited/Non-A-133
NE019	Clay Center Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	96	40	25	21	10		Audited/Non-A-133
NE019	Clay Center Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	96	40	25	21	10		Audited/Non-A-133
NE020	Grant Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	93	40	25	18	10		Unaudited/Non-A-133
NE020	Grant Housing Authority	12/31/2013	6/20/2014	Substandard Management	81	40	25	11	5		Audited/Non-A-133
NE020	Grant Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	84	40	25	14	5		Audited/Non-A-133
NE021	Imperial Housing Authority	06/30/2014	2/5/2015	High Performer	96	36	25	25	10		Audited/A-133
NE021	Imperial Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
NE021	Imperial Housing Authority	06/30/2012	11/7/2012	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
NE022	Neligh Housing Authority	06/30/2014	4/24/2015	High Performer	97	37	25	25	10		Audited/Non-A-133
NE022	Neligh Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
NE022	Neligh Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
NE023	Schuyler Housing Authority	03/31/2014	2/11/2015	Small PHA Deregulation	84	38	22	14	10		Audited/Non-A-133
NE023	Schuyler Housing Authority	03/31/2013	2/19/2014	Substandard Management	84	38	25	14	7		Audited/Non-A-133
NE023	Schuyler Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	68	30	23	10	5		Audited/Non-A-133
NE024	Alma Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
NE024	Alma Housing Authority	06/30/2013	3/6/2014	High Performer	97	40	25	22	10		Audited/Non-A-133
NE024	Alma Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	96	40	24	22	10		Audited/Non-A-133
NE025	David City Housing Authority	06/30/2013	2/7/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NE025	David City Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
NE025	David City Housing Authority	06/30/2011	8/17/2012	High Performer	91	38	25	18	10		Audited/Non-A-133
NE026	Burwell Housing Authority	09/30/2014	5/19/2015	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NE026	Burwell Housing Authority	09/30/2013	6/20/2014	High Performer	99	39	25	25	10		Audited/Non-A-133
NE026	Burwell Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	91	37	25	22	7		Audited/Non-A-133
NE027	Clarkson Housing Authority	03/31/2014	2/11/2015	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
NE027	Clarkson Housing Authority	03/31/2013	11/26/2013	Substandard Management	77	37	25	10	5		Audited/Non-A-133
NE027	Clarkson Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	72	32	25	10	5		Audited/Non-A-133
NE028	Pawnee City Housing Authority	06/30/2014	4/24/2015	Small PHA Deregulation	91	34	25	22	10		Audited/Non-A-133
NE028	Pawnee City Housing Authority	06/30/2013	12/5/2013	Standard Performer	84	34	25	15	10		Unaudited/No Audit
NE028	Pawnee City Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	85	40	25	13	7		Audited/Non-A-133
NE029	Stanton Housing Authority	06/30/2014	5/4/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
NE029	Stanton Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
NE029	Stanton Housing Authority	06/30/2012	11/16/2012	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
NE030	Fairbury Housing Authority	06/30/2014	2/5/2015	Small PHA Deregulation	84	39	25	10	10		Unaudited/Non-A-133

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NE030	Fairbury Housing Authority	06/30/2013	3/6/2014	Substandard Management	79	39	25	10	5		Audited/Non-A-133
NE030	Fairbury Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	78	39	24	10	5		Audited/Non-A-133
NE031	Blue Hill Housing Authority	03/31/2014	2/11/2015	Small PHA Deregulation	84	39	25	10	10		Audited/Non-A-133
NE031	Blue Hill Housing Authority	03/31/2013	2/6/2014	Substandard Management	79	39	25	10	5		Audited/Non-A-133
NE031	Blue Hill Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	92	40	25	22	5		Audited/Non-A-133
NE032	Verdigre Housing Authority	03/31/2014	2/12/2015	Small PHA Deregulation	87	34	25	18	10		Audited/Non-A-133
NE032	Verdigre Housing Authority	03/31/2013	12/5/2013	High Performer	90	34	24	22	10		Audited/Non-A-133
NE032	Verdigre Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	87	38	25	14	10		Audited/Non-A-133
NE033	Edgar Housing Authority	03/31/2014	11/25/2014	Small PHA Deregulation	93	40	25	18	10		Audited/Non-A-133
NE033	Edgar Housing Authority	03/31/2013	11/26/2013	Substandard Management	80	40	25	5	10		Audited/Non-A-133
NE033	Edgar Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	74	39	25	5	5		Audited/Non-A-133
NE034	Creighton Housing Authority	06/30/2014	3/11/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
NE034	Creighton Housing Authority	06/30/2013	2/19/2014	High Performer	93	36	25	22	10		Audited/Non-A-133
NE034	Creighton Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	85	39	25	11	10		Audited/Non-A-133
NE035	Ainsworth Housing Authority	09/30/2014	4/16/2015	High Performer	96	36	25	25	10		Audited/Non-A-133
NE035	Ainsworth Housing Authority	09/30/2013	3/6/2014	Small PHA Deregulation	96	39	25	25	7		Audited/Non-A-133
NE035	Ainsworth Housing Authority	09/30/2012	4/2/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NE036	Deshler Housing Authority	12/31/2014	4/24/2015	Substandard Management	84	39	25	10	10		Unaudited/Non-A-133
NE036	Deshler Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	92	39	25	18	10		Audited/Non-A-133
NE036	Deshler Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NE037	Newman Grove Housing Authority	03/31/2014	12/12/2014	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
NE037	Newman Grove Housing Authority	03/31/2013	2/19/2014	High Performer	94	40	25	22	7		Audited/Non-A-133
NE037	Newman Grove Housing Authority	03/31/2012	11/7/2012	Small PHA Deregulation	85	36	25	14	10		Audited/Non-A-133
NE038	Henderson Housing Authority	12/31/2014	3/4/2015	High Performer	91	38	25	18	10		Unaudited/Non-A-133
NE038	Henderson Housing Authority	12/31/2013	7/31/2014	Small PHA Deregulation	86	38	25	18	5		Audited/Non-A-133
NE038	Henderson Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	95	38	25	25	7		Audited/Non-A-133
NE039	Coleridge Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	84	39	25	10	10		Unaudited/Non-A-133
NE039	Coleridge Housing Authority	12/31/2013	6/20/2014	Substandard Management	79	39	25	10	5		Audited/Non-A-133
NE039	Coleridge Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	76	37	24	10	5		Audited/Non-A-133
NE040	Albion Housing Authority	09/30/2014	2/25/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
NE040	Albion Housing Authority	09/30/2013	5/30/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NE040	Albion Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NE041	Crete Housing Authority	09/30/2014	5/21/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
NE041	Crete Housing Authority	09/30/2013	4/30/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
NE041	Crete Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NE042	Greeley Housing Authority	09/30/2014	4/30/2015	Standard Performer	86	36	25	15	10		Audited/Non-A-133
NE042	Greeley Housing Authority	09/30/2013	4/18/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
NE042	Greeley Housing Authority	09/30/2012	5/14/2013	Small PHA Deregulation	89	37	24	18	10		Audited/Non-A-133

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NE043	Lynch Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	83	38	25	10	10		Unaudited/Non-A-133
NE043	Lynch Housing Authority	12/31/2013	9/23/2014	Substandard Management	82	38	25	14	5		Audited/Non-A-133
NE043	Lynch Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	93	40	25	18	10		Audited/Non-A-133
NE046	Hay Springs Housing Authority	12/31/2014	3/17/2015	Substandard Management	85	39	25	11	10		Unaudited/Non-A-133
NE046	Hay Springs Housing Authority	12/31/2013	9/22/2014	Small PHA Deregulation	89	37	25	22	5		Audited/Non-A-133
NE046	Hay Springs Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
NE047	Wilber Housing Authority	09/30/2014	2/25/2015	High Performer	96	36	25	25	10		Unaudited/Non-A-133
NE047	Wilber Housing Authority	09/30/2013	6/20/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NE047	Wilber Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NE049	Hooper Housing Authority	09/30/2013	7/25/2014	Small PHA Deregulation	93	39	24	25	5		Audited/Non-A-133
NE049	Hooper Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
NE049	Hooper Housing Authority	09/30/2011	8/19/2012	High Performer	99	39	25	25	10		Audited/Non-A-133
NE050	St. Paul Housing Authority	06/30/2014	2/5/2015	High Performer	100	40	25	25	10		Audited/A-133
NE050	St. Paul Housing Authority	06/30/2013	2/7/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
NE050	St. Paul Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	98	39	25	24	10		Audited/A-133
NE051	Minden Housing Authority	03/31/2014	11/25/2014	High Performer	97	37	25	25	10		Audited/Non-A-133
NE051	Minden Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
NE051	Minden Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
NE053	Sargent Housing Authority	09/30/2014	2/4/2015	Substandard Management	88	39	25	14	10		Unaudited/Non-A-133
NE053	Sargent Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	90	40	25	18	7		Audited/Non-A-133
NE053	Sargent Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	94	40	25	22	7		Audited/Non-A-133
NE057	Shelton Housing Authority	03/31/2014	10/20/2014	High Performer	91	38	25	18	10		Audited/Non-A-133
NE057	Shelton Housing Authority	03/31/2013	12/19/2014	Substandard Management	80	40	25	10	5		Audited/A-133
NE057	Shelton Housing Authority	03/31/2012	5/8/2014	Troubled	45	40	0	0	5		Audited/A-133
NE059	St. Edward Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	84	39	25	10	10		Unaudited/Non-A-133
NE059	St. Edward Housing Authority	12/31/2013	10/1/2014	Substandard Management	76	39	25	5	7		Audited/Non-A-133
NE059	St. Edward Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	80	40	25	10	5		Audited/Non-A-133
NE063	Friend Housing Authority	09/30/2014	5/19/2015	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
NE063	Friend Housing Authority	09/30/2013	5/12/2014	High Performer	97	37	25	25	10		Audited/Non-A-133
NE063	Friend Housing Authority	09/30/2012	4/23/2013	Small PHA Deregulation	83	37	25	11	10		Audited/Non-A-133
NE064	Fairmont Housing Authority	06/30/2014	3/30/2015	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
NE064	Fairmont Housing Authority	06/30/2013	3/6/2014	Substandard Management	72	37	25	5	5		Audited/Non-A-133
NE064	Fairmont Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
NE065	Auburn Housing Authority	09/30/2014	4/30/2015	Small PHA Deregulation	74	27	23	14	10		Audited/Non-A-133
NE065	Auburn Housing Authority	09/30/2013	5/22/2014	Standard Performer	84	27	25	25	7		Audited/Non-A-133
NE065	Auburn Housing Authority	09/30/2012	5/14/2013	Small PHA Deregulation	85	32	25	18	10		Audited/Non-A-133
NE067	Tilden Housing Authority	09/30/2014	2/4/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
NE067	Tilden Housing Authority	09/30/2013	7/25/2014	Small PHA Deregulation	93	39	25	22	7		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
NE067	Tilden Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	83	39	25	14	5		Audited/Non-A-133
NE068	Harvard Housing Authority	09/30/2014	2/4/2015	Small PHA Deregulation	75	33	25	7	10		Unaudited/Non-A-133
NE068	Harvard Housing Authority	09/30/2013	7/25/2014	Substandard Management	67	33	24	5	5		Audited/Non-A-133
NE068	Harvard Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	77	37	25	5	10		Audited/Non-A-133
NE069	Oxford Housing Authority	03/31/2014	2/18/2015	High Performer	97	40	25	22	10		Audited/Non-A-133
NE069	Oxford Housing Authority	03/31/2013	2/19/2014	Small PHA Deregulation	84	40	25	14	5		Audited/Non-A-133
NE069	Oxford Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
NE070	Cambridge Housing Authority	09/30/2014	2/4/2015	Small PHA Deregulation	89	40	25	14	10		Unaudited/Non-A-133
NE070	Cambridge Housing Authority	09/30/2013	7/10/2014	High Performer	97	40	25	22	10		Audited/Non-A-133
NE070	Cambridge Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	80	38	25	7	10		Audited/Non-A-133
NE071	Bassett Housing Authority	06/30/2014	2/5/2015	Small PHA Deregulation	97	40	25	22	10		Unaudited/Non-A-133
NE071	Bassett Housing Authority	06/30/2013	3/6/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
NE071	Bassett Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	97	40	25	25	7		Audited/Non-A-133
NE072	Tekamah Housing Authority	06/30/2014	5/14/2015	High Performer	97	37	25	25	10		Audited/Non-A-133
NE072	Tekamah Housing Authority	06/30/2013	3/18/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
NE072	Tekamah Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	92	37	25	25	5		Audited/Non-A-133
NE073	Emerson Housing Authority	03/31/2014	2/18/2015	Substandard Financial	73	39	2	22	10		Audited/Non-A-133
NE073	Emerson Housing Authority	03/31/2013	6/12/2014	Small PHA Deregulation	68	36	2	23	7		Audited/Non-A-133
NE073	Emerson Housing Authority	03/31/2012	10/26/2012	Small PHA Deregulation	88	36	24	21	7		Audited/Non-A-133
NE074	Plattsmouth Housing Authority	06/30/2014	3/4/2015	High Performer	95	35	25	25	10		Audited/Non-A-133
NE074	Plattsmouth Housing Authority	06/30/2013	2/7/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NE074	Plattsmouth Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NE075	Indianola Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
NE075	Indianola Housing Authority	06/30/2013	2/19/2014	High Performer	97	40	25	25	7		Audited/Non-A-133
NE075	Indianola Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	83	37	25	11	10		Audited/Non-A-133
NE076	Oshkosh Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
NE076	Oshkosh Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
NE076	Oshkosh Housing Authority	06/30/2011	8/17/2012	High Performer	97	37	25	25	10		Audited/Non-A-133
NE077	Niobrara Housing Authority	12/31/2014	5/14/2015	Substandard Management	82	36	25	11	10		Unaudited/Non-A-133
NE077	Niobrara Housing Authority	12/31/2013	9/19/2014	Small PHA Deregulation	89	39	25	18	7		Audited/Non-A-133
NE077	Niobrara Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	87	39	25	18	5		Audited/Non-A-133
NE078	Scotts Bluff County Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	89	37	25	17	10		Audited/A-133
NE078	Scotts Bluff County Housing Authority	06/30/2013	2/19/2014	Standard Performer	89	37	25	17	10		Audited/A-133
NE078	Scotts Bluff County Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	91	37	25	19	10		Audited/A-133
NE082	Nelson Housing Authority	03/31/2014	2/11/2015	Small PHA Deregulation	81	40	25	6	10		Audited/Non-A-133
NE082	Nelson Housing Authority	03/31/2013	11/26/2013	Substandard Management	76	40	24	5	7		Audited/Non-A-133
NE082	Nelson Housing Authority	03/31/2012	11/7/2012	Small PHA Deregulation	78	39	25	7	7		Audited/Non-A-133
NE083	Cozad Housing Authority	03/31/2014	10/20/2014	High Performer	99	39	25	25	10		Audited/Non-A-133

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NE083	Cozad Housing Authority	03/31/2013	2/19/2014	Small PHA Deregulation	92	39	24	22	7		Audited/A-133
NE083	Cozad Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	85	39	25	11	10		Audited/A-133
NE085	Weeping Water Housing Authority	06/30/2014	2/25/2015	High Performer	95	35	25	25	10		Audited/Non-A-133
NE085	Weeping Water Housing Authority	06/30/2013	2/7/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NE085	Weeping Water Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	89	38	25	19	7		Audited/Non-A-133
NE086	Bayard Housing Authority	03/31/2014	1/26/2015	Small PHA Deregulation	78	38	25	5	10		Audited/Non-A-133
NE086	Bayard Housing Authority	03/31/2013	2/19/2014	Substandard Management	79	38	25	9	7		Audited/Non-A-133
NE086	Bayard Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	70	35	25	5	5		Audited/Non-A-133
NE088	Lyons Housing Authority	06/30/2014	3/11/2015	Small PHA Deregulation	92	36	25	21	10		Audited/Non-A-133
NE088	Lyons Housing Authority	06/30/2013	4/4/2014	High Performer	90	36	25	19	10		Audited/Non-A-133
NE088	Lyons Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
NE090	Aurora Housing Authority	03/31/2014	11/17/2014	High Performer	97	37	25	25	10		Audited/Non-A-133
NE090	Aurora Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
NE090	Aurora Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
NE091	Wood River Housing Authority	06/30/2014	2/18/2015	High Performer	93	40	25	18	10		Audited/Non-A-133
NE091	Wood River Housing Authority	06/30/2013	2/7/2014	Small PHA Deregulation	97	40	25	22	10		Audited/Non-A-133
NE091	Wood River Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
NE092	Blair Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	96	39	25	22	10		Unaudited/Non-A-133
NE092	Blair Housing Authority	12/31/2013	9/25/2014	High Performer	96	39	25	22	10		Audited/Non-A-133
NE092	Blair Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	87	38	25	17	7		Audited/Non-A-133
NE093	Genoa Housing Authority	03/31/2014	2/18/2015	Substandard Management	85	39	25	11	10		Audited/Non-A-133
NE093	Genoa Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	93	36	25	25	7		Audited/Non-A-133
NE093	Genoa Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
NE094	York Housing Authority	09/30/2014	4/30/2015	Small PHA Deregulation	89	36	25	18	10		Audited/A-133
NE094	York Housing Authority	09/30/2013	7/10/2014	Substandard Management	80	36	25	14	5		Audited/A-133
NE094	York Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	81	40	25	11	5		Audited/A-133
NE095	Falls City Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	88	39	25	14	10		Audited/Non-A-133
NE095	Falls City Housing Authority	06/30/2013	2/19/2014	Substandard Management	83	39	25	14	5		Audited/Non-A-133
NE095	Falls City Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	86	40	25	14	7		Audited/Non-A-133
NE096	Sutherland Housing Authority	09/30/2014	3/30/2015	Small PHA Deregulation	86	40	25	11	10		Audited/Non-A-133
NE096	Sutherland Housing Authority	09/30/2013	5/12/2014	High Performer	91	40	25	19	7		Audited/Non-A-133
NE096	Sutherland Housing Authority	09/30/2012	4/23/2013	Small PHA Deregulation	82	40	25	10	7		Audited/Non-A-133
NE097	Curtis Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
NE097	Curtis Housing Authority	06/30/2013	2/19/2014	High Performer	95	38	25	22	10		Audited/Non-A-133
NE097	Curtis Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	79	38	25	11	5		Audited/Non-A-133
NE098	Tecumseh Housing Authority	03/31/2014	12/18/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
NE098	Tecumseh Housing Authority	03/31/2013	11/26/2013	High Performer	91	38	25	18	10		Audited/Non-A-133
NE098	Tecumseh Housing Authority	03/31/2012	11/26/2012	Small PHA Deregulation	79	39	25	10	5		Audited/Non-A-133

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NE099	Beemer Housing Authority	09/30/2013	5/22/2014	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
NE099	Beemer Housing Authority	09/30/2012	4/23/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
NE099	Beemer Housing Authority	09/30/2011	8/19/2012	High Performer	98	38	25	25	10		Audited/Non-A-133
NE100	Fremont Housing Authority	09/30/2014	2/4/2015	Small PHA Deregulation	84	35	25	14	10		Unaudited/A-133
NE100	Fremont Housing Authority	09/30/2013	9/22/2014	Standard Performer	85	35	25	18	7		Audited/A-133
NE100	Fremont Housing Authority	09/30/2012	4/23/2013	Small PHA Deregulation	91	38	25	18	10		Audited/A-133
NE101	Cairo Housing Authority	12/31/2014	3/4/2015	High Performer	99	39	25	25	10		Unaudited/Non-A-133
NE101	Cairo Housing Authority	12/31/2013	9/19/2014	Small PHA Deregulation	87	35	25	22	5		Audited/Non-A-133
NE101	Cairo Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	89	35	25	22	7		Audited/Non-A-133
NE102	Hemingford Housing Authority	06/30/2014	3/11/2015	Small PHA Deregulation	85	39	25	11	10		Audited/Non-A-133
NE102	Hemingford Housing Authority	06/30/2013	3/6/2014	High Performer	93	39	25	22	7		Audited/Non-A-133
NE102	Hemingford Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	79	37	25	10	7		Audited/Non-A-133
NE103	Oakland Housing Authority	09/30/2014	2/4/2015	Small PHA Deregulation	84	39	25	10	10		Unaudited/Non-A-133
NE103	Oakland Housing Authority	09/30/2013	5/22/2014	Substandard Management	79	39	24	11	5		Audited/Non-A-133
NE103	Oakland Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	83	40	24	14	5		Audited/Non-A-133
NE104	Columbus Housing Authority	09/30/2014	2/25/2015	High Performer	97	37	25	25	10		Audited/A-133
NE104	Columbus Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
NE104	Columbus Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	95	36	25	24	10		Audited/Non-A-133
NE106	Bridgeport Housing Authority	03/31/2014	2/25/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
NE106	Bridgeport Housing Authority	03/31/2013	2/19/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
NE106	Bridgeport Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	89	37	24	18	10		Audited/Non-A-133
NE107	Gordon Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	87	38	25	14	10		Unaudited/Non-A-133
NE107	Gordon Housing Authority	12/31/2013	7/30/2014	Substandard Management	86	38	24	14	10		Audited/Non-A-133
NE107	Gordon Housing Authority	12/31/2012	9/30/2013	Troubled	54	37	0	11	10	(4)	Audited/Non-A-133
NE108	Ravenna Housing Authority	09/30/2014	2/18/2015	Standard Performer	89	36	25	18	10		Unaudited/Non-A-133
NE108	Ravenna Housing Authority	09/30/2013	5/22/2014	Small PHA Deregulation	88	36	25	22	5		Audited/Non-A-133
NE108	Ravenna Housing Authority	09/30/2012	4/2/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
NE109	Wayne Housing Authority	12/31/2014	5/14/2015	High Performer	96	36	25	25	10		Audited/Non-A-133
NE109	Wayne Housing Authority	12/31/2013	5/21/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NE109	Wayne Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NE110	Gibbon Housing Authority	03/31/2014	11/17/2014	High Performer	99	39	25	25	10		Audited/Non-A-133
NE110	Gibbon Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	88	38	25	18	7		Audited/Non-A-133
NE110	Gibbon Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
NE111	Ansley Housing Authority	12/31/2014	4/24/2015	Small PHA Deregulation	90	37	25	18	10		Unaudited/Non-A-133
NE111	Ansley Housing Authority	12/31/2013	9/23/2014	Substandard Management	83	37	25	11	10		Audited/Non-A-133
NE111	Ansley Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	79	39	25	10	5		Audited/Non-A-133
NE115	Chappell Housing Authority	12/31/2014	3/19/2015	High Performer	97	40	25	22	10		Unaudited/Non-A-133
NE115	Chappell Housing Authority	12/31/2013	7/25/2014	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133

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NE115	Chappell Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
NE117	Broken Bow Housing Authority	12/31/2014	4/24/2015	Small PHA Deregulation	96	39	25	22	10		Unaudited/Non-A-133
NE117	Broken Bow Housing Authority	12/31/2013	9/22/2014	High Performer	99	39	25	25	10		Audited/Non-A-133
NE117	Broken Bow Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
NE120	Gothenburg Housing Authority	12/31/2014	4/24/2015	High Performer	94	37	25	22	10		Unaudited/Non-A-133
NE120	Gothenburg Housing Authority	12/31/2013	8/6/2014	Small PHA Deregulation	91	37	25	22	7		Audited/Non-A-133
NE120	Gothenburg Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
NE123	McCook Housing Authority	06/30/2014	4/30/2015	Substandard Management	86	37	25	14	10		Audited/Non-A-133
NE123	McCook Housing Authority	06/30/2013	3/14/2014	Small PHA Deregulation	95	39	25	21	10		Audited/Non-A-133
NE123	McCook Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	83	39	25	12	7		Audited/Non-A-133
NE125	North Platte Housing Authority	12/31/2014	4/6/2015	Substandard Management	79	38	25	6	10		Unaudited/Non-A-133
NE125	North Platte Housing Authority	12/31/2013	10/27/2014	Substandard Management	73	38	23	7	5		Audited/A-133
NE125	North Platte Housing Authority	12/31/2012	6/6/2014	Standard Performer	87	38	24	18	7		Audited/Non-A-133
NE131	North Loup Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	83	40	25	8	10		Unaudited/Non-A-133
NE131	North Loup Housing Authority	12/31/2013	9/25/2014	Substandard Management	81	40	25	11	5		Audited/Non-A-133
NE131	North Loup Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	78	36	25	10	7		Audited/Non-A-133
NE141	Alliance Housing Authority	09/30/2014	2/18/2015	Small PHA Deregulation	90	38	25	17	10		Unaudited/A-133
NE141	Alliance Housing Authority	09/30/2013	5/22/2014	High Performer	92	38	25	19	10		Audited/A-133
NE141	Alliance Housing Authority	09/30/2012	4/23/2013	Small PHA Deregulation	84	32	25	17	10		Audited/A-133
NE153	Douglas County Housing Authority	03/31/2014	2/18/2015	High Performer	96	36	25	25	10		Audited/A-133
NE153	Douglas County Housing Authority	03/31/2013	5/22/2014	Small PHA Deregulation	97	40	22	25	10		Audited/A-133
NE153	Douglas County Housing Authority	03/31/2012	2/15/2013	Small PHA Deregulation	98	40	23	25	10		Audited/A-133
NE174	Bellevue Housing Authority	06/30/2014	5/14/2015	Small PHA Deregulation	83	32	22	19	10		Audited/A-133
NE174	Bellevue Housing Authority	06/30/2013	5/22/2014	Standard Performer	84	32	22	20	10		Audited/A-133
NE174	Bellevue Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	77	21	25	21	10		Audited/A-133
NH001	Manchester Housing & Redevelopment Authority	09/30/2013	12/19/2014	Standard Performer	86	38	22	19	7		Audited/A-133
NH001	Manchester Housing & Redevelopment Authority	09/30/2012	9/18/2013	High Performer	93	38	24	21	10		Audited/A-133
NH001	Manchester Housing & Redevelopment Authority	09/30/2011	8/19/2012	High Performer	94	38	24	22	10		Audited/A-133
NH002	Nashua Housing Authority	09/30/2013	9/23/2014	Troubled	58	26	0	22	10		Unaudited/LPF
NH002	Nashua Housing Authority	09/30/2012	10/25/2013	Substandard Physical	80	21	25	24	10		Audited/A-133
NH002	Nashua Housing Authority	09/30/2011	8/19/2012	Standard Performer	87	29	25	23	10		Audited/A-133
NH003	Dover Housing Authority	06/30/2014	2/25/2015	Standard Performer	87	34	21	22	10		Audited/A-133
NH003	Dover Housing Authority	06/30/2013	5/30/2014	Standard Performer	85	29	23	23	10		Audited/A-133
NH003	Dover Housing Authority	06/30/2012	4/15/2013	Standard Performer	87	30	23	24	10		Audited/A-133
NH004	Portsmouth Housing Authority	12/31/2013	11/14/2014	High Performer	93	37	21	25	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
NH004	Portsmouth Housing Authority	12/31/2012	1/29/2014	High Performer	94	37	22	25	10		Audited/A-133
NH004	Portsmouth Housing Authority	12/31/2011	1/18/2013	High Performer	96	37	25	24	10		Audited/A-133
NH005	Concord Housing Authority	09/30/2014	4/30/2015	High Performer	95	36	25	24	10		Audited/A-133
NH005	Concord Housing Authority	09/30/2013	3/6/2014	Standard Performer	86	27	25	24	10		Audited/A-133
NH005	Concord Housing Authority	09/30/2012	4/23/2013	High Performer	90	33	23	24	10		Audited/A-133
NH006	Somersworth Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	84	29	22	23	10		Unaudited/A-133
NH006	Somersworth Housing Authority	12/31/2013	12/1/2014	Standard Performer	78	29	22	17	10		Audited/A-133
NH006	Somersworth Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	82	36	19	17	10		Audited/A-133
NH007	Laconia Housing & Redevelopment Authority	03/31/2014	11/17/2014	High Performer	90	30	25	25	10		Audited/A-133
NH007	Laconia Housing & Redevelopment Authority	03/31/2013	11/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NH007	Laconia Housing & Redevelopment Authority	03/31/2012	11/16/2012	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
NH008	Housing Authority of the City of Rochester NH	12/31/2014	5/14/2015	High Performer	90	38	23	19	10		Unaudited/A-133
NH008	Housing Authority of the City of Rochester NH	12/31/2013	9/24/2014	Small PHA Deregulation	86	33	20	23	10		Audited/A-133
NH008	Housing Authority of the City of Rochester NH	12/31/2012	9/30/2013	Small PHA Deregulation	91	33	23	25	10		Audited/A-133
NH009	Lebanon Housing Authority	09/30/2014	3/11/2015	High Performer	96	36	25	25	10		Audited/A-133
NH009	Lebanon Housing Authority	09/30/2013	5/22/2014	Small PHA Deregulation	93	36	22	25	10		Audited/A-133
NH009	Lebanon Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NH011	Berlin Housing Authority	06/30/2014	5/19/2015	High Performer	100	40	25	25	10		Audited/A-133
NH011	Berlin Housing Authority	06/30/2013	5/22/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
NH011	Berlin Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
NH012	Claremont Housing Authority	09/30/2014	5/14/2015	High Performer	93	33	25	25	10		Audited/A-133
NH012	Claremont Housing Authority	09/30/2013	6/20/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NH012	Claremont Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NH013	Housing Authority of the Town of Newmarket	09/30/2014	2/25/2015	High Performer	95	39	25	21	10		Unaudited/A-133
NH013	Housing Authority of the Town of Newmarket	09/30/2013	6/20/2014	Small PHA Deregulation	93	37	25	21	10		Audited/A-133
NH013	Housing Authority of the Town of Newmarket	09/30/2012	7/17/2013	Small PHA Deregulation	91	37	23	21	10		Audited/A-133
NH014	Exeter Housing Authority	09/30/2014	2/26/2015	High Performer	98	40	25	23	10		Unaudited/A-133
NH014	Exeter Housing Authority	09/30/2013	4/30/2014	Small PHA Deregulation	96	38	25	23	10		Audited/A-133
NH014	Exeter Housing Authority	09/30/2012	5/14/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
NH017	Housing Authority of the Town of Salem	09/30/2014	5/14/2015	High Performer	99	39	25	25	10		Audited/Non-A-133

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NH017	Housing Authority of the Town of Salem	09/30/2013	7/10/2014	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
NH017	Housing Authority of the Town of Salem	09/30/2012	7/17/2013	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
NJ002	Newark Housing Authority	03/31/2012	3/26/2013	Standard Performer	66	29	15	17	5		Audited/A-133
NJ002	Newark Housing Authority	03/31/2011	1/18/2013	Troubled	46	24	7	5	10		Audited/A-133
NJ003	Elizabeth Housing Authority	06/30/2014	4/30/2015	High Performer	93	34	25	24	10		Unaudited/A-133
NJ003	Elizabeth Housing Authority	06/30/2013	8/25/2014	High Performer	91	33	25	23	10		Audited/A-133
NJ003	Elizabeth Housing Authority	06/30/2012	5/14/2013	High Performer	94	35	25	24	10		Audited/A-133
NJ004	North Bergen Housing Authority	06/30/2014	2/18/2015	High Performer	97	38	24	25	10		Audited/A-133
NJ004	North Bergen Housing Authority	06/30/2013	3/6/2014	High Performer	94	35	25	24	10		Audited/A-133
NJ004	North Bergen Housing Authority	06/30/2012	1/28/2013	High Performer	95	36	24	25	10		Audited/A-133
NJ005	Trenton Housing Authority	12/31/2013	9/23/2014	Standard Performer	79	33	18	23	5		Audited/A-133
NJ005	Trenton Housing Authority	12/31/2012	12/6/2013	Standard Performer	82	35	19	23	5		Audited/A-133
NJ005	Trenton Housing Authority	12/31/2011	1/18/2013	Standard Performer	89	33	22	24	10		Audited/A-133
NJ006	Perth Amboy Housing Authority	03/31/2014	3/17/2015	High Performer	90	32	24	24	10		Audited/A-133
NJ006	Perth Amboy Housing Authority	03/31/2013	9/16/2014	High Performer	92	32	25	25	10		Audited/A-133
NJ006	Perth Amboy Housing Authority	03/31/2012	4/2/2013	Standard Performer	80	26	24	25	5		Audited/A-133
NJ007	Asbury Park Housing Authority	03/31/2014	2/25/2015	Standard Performer	77	32	17	18	10		Audited/A-133
NJ007	Asbury Park Housing Authority	03/31/2013	9/29/2014	Substandard Management	67	28	22	12	5		Audited/A-133
NJ007	Asbury Park Housing Authority	03/31/2012	7/17/2013	Troubled	41	22	8	6	5		Audited/A-133
NJ008	Long Branch Housing Authority	06/30/2014	3/11/2015	Standard Performer	89	33	23	23	10		Audited/A-133
NJ008	Long Branch Housing Authority	06/30/2013	5/30/2014	High Performer	94	36	23	25	10		Audited/A-133
NJ008	Long Branch Housing Authority	06/30/2012	1/17/2013	High Performer	90	36	23	21	10		Audited/A-133
NJ009	Housing Authority City of Jersey City	03/31/2014	3/4/2015	Substandard Financial	60	33	1	16	10		Audited/A-133
NJ009	Housing Authority City of Jersey City	03/31/2012	3/13/2013	Troubled	52	31	2	14	5		Audited/A-133
NJ009	Housing Authority City of Jersey City	03/31/2011	6/12/2014	Troubled	47	26	0	11	10		Audited/LPF
NJ010	Housing Authority of the City of Camden	12/31/2013	12/5/2014	Standard Performer	83	35	19	19	10		Audited/A-133
NJ010	Housing Authority of the City of Camden	12/31/2012	1/14/2014	Standard Performer	75	36	16	16	7		Audited/A-133
NJ010	Housing Authority of the City of Camden	12/31/2011	1/18/2013	Standard Performer	79	36	16	17	10		Audited/A-133
NJ011	Housing Authority of the Borough of Lodi	09/30/2013	10/6/2014	High Performer	95	36	25	24	10		Audited/A-133
NJ012	Bayonne Housing Authority	06/30/2014	3/6/2015	High Performer	90	34	24	22	10		Audited/A-133
NJ012	Bayonne Housing Authority	06/30/2012	12/13/2012	Standard Performer	84	34	25	15	10		Audited/A-133
NJ012	Bayonne Housing Authority	06/30/2011	8/17/2012	Standard Performer	84	34	25	15	10		Audited/A-133
NJ013	Housing Authority of the City of Passaic	12/31/2014	5/5/2015	Standard Performer	85	29	21	25	10		Unaudited/A-133
NJ013	Housing Authority of the City of Passaic	12/31/2013	9/24/2014	Standard Performer	84	31	19	24	10		Audited/A-133
NJ013	Housing Authority of the City of Passaic	12/31/2012	10/25/2013	Standard Performer	86	31	23	22	10		Audited/A-133
NJ014	Housing Authority and Urban Redevelopment Age	03/31/2014	4/24/2015	Standard Performer	80	33	20	17	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
NJ014	Housing Authority and Urban Redevelopment Age	03/31/2012	4/21/2014	Standard Performer	72	28	20	17	7		Audited/A-133
NJ014	Housing Authority and Urban Redevelopment Age	03/31/2011	8/12/2012	Standard Performer	73	29	19	15	10		Audited/A-133
NJ015	Hoboken Housing Authority	09/30/2014	2/25/2015	Troubled	54	9	16	19	10		Unaudited/A-133
NJ015	Hoboken Housing Authority	09/30/2011	8/19/2012	Substandard Physical	68	20	23	16	10	(1)	Audited/A-133
NJ016	Harrison Housing Authority	03/31/2014	11/17/2014	High Performer	97	37	25	25	10		Audited/A-133
NJ016	Harrison Housing Authority	03/31/2013	12/5/2013	High Performer	96	36	25	25	10		Audited/A-133
NJ016	Harrison Housing Authority	03/31/2012	8/23/2012	High Performer	96	36	25	25	10		Audited/A-133
NJ017	Summit Housing Authority	12/31/2014	4/24/2015	Standard Performer	89	31	25	23	10		Unaudited/Non-A-133
NJ017	Summit Housing Authority	12/31/2013	9/22/2014	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
NJ017	Summit Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133
NJ018	Beverly Housing Authority	09/30/2014	5/14/2015	Small PHA Deregulation	80	34	25	11	10		Audited/Non-A-133
NJ018	Beverly Housing Authority	09/30/2013	3/14/2014	High Performer	90	34	25	21	10		Audited/Non-A-133
NJ018	Beverly Housing Authority	09/30/2012	4/15/2013	Small PHA Deregulation	89	35	25	19	10		Audited/Non-A-133
NJ020	Burlington Housing Authority	12/31/2014	4/30/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
NJ020	Burlington Housing Authority	12/31/2013	9/17/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NJ020	Burlington Housing Authority	12/31/2012	1/14/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NJ021	Paterson Housing Authority	03/31/2014	2/25/2015	Capital Fund-troubled	77	33	25	19	0		Audited/A-133
NJ021	Paterson Housing Authority	03/31/2013	5/22/2014	Standard Performer	82	31	22	22	7		Audited/A-133
NJ021	Paterson Housing Authority	03/31/2012	1/17/2013	Substandard Physical	72	23	22	20	7		Audited/A-133
NJ022	New Brunswick Housing Authority	06/30/2014	5/19/2015	Substandard	62	23	9	20	10		Audited/A-133
NJ022	New Brunswick Housing Authority	06/30/2012	9/18/2013	Standard Performer	84	33	20	21	10		Audited/A-133
NJ022	New Brunswick Housing Authority	06/30/2011	1/18/2013	Standard Performer	68	25	17	16	10		Audited/A-133
NJ023	Morristown Housing Authority	09/30/2013	7/10/2014	Standard Performer	79	31	25	16	7		Audited/A-133
NJ023	Morristown Housing Authority	09/30/2012	9/18/2013	Standard Performer	83	31	21	24	7		Audited/A-133
NJ023	Morristown Housing Authority	09/30/2011	8/19/2012	Troubled	53	21	0	22	10		Unaudited/LPF
NJ024	Phillipsburg Housing Authority	06/30/2014	4/30/2015	High Performer	91	34	25	22	10		Audited/A-133
NJ024	Phillipsburg Housing Authority	06/30/2013	5/12/2014	High Performer	92	37	25	20	10		Audited/A-133
NJ024	Phillipsburg Housing Authority	06/30/2012	4/23/2013	High Performer	94	37	25	22	10		Audited/A-133
NJ025	Housing Authority of the City of Orange	03/31/2014	2/18/2015	High Performer	92	34	25	23	10		Audited/A-133
NJ025	Housing Authority of the City of Orange	03/31/2013	5/22/2014	Standard Performer	82	35	25	15	7		Audited/A-133
NJ025	Housing Authority of the City of Orange	03/31/2012	7/17/2013	High Performer	90	35	23	22	10		Audited/A-133
NJ026	Union City Housing Authority	06/30/2014	4/6/2015	Standard Performer	76	24	20	22	10		Audited/A-133
NJ026	Union City Housing Authority	06/30/2013	9/16/2014	Substandard Financial	74	26	13	25	10		Audited/A-133
NJ026	Union City Housing Authority	06/30/2012	8/16/2013	Substandard Financial	73	29	11	23	10		Audited/A-133
NJ027	Princeton Housing Authority	06/30/2014	2/18/2015	High Performer	90	32	23	25	10		Audited/A-133
NJ027	Princeton Housing Authority	06/30/2013	2/7/2014	Small PHA Deregulation	93	34	24	25	10		Audited/A-133

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NJ027	Princeton Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	93	34	24	25	10		Audited/A-133
NJ028	Hackensack Housing Authority	09/30/2014	2/11/2015	High Performer	98	38	25	25	10		Unaudited/A-133
NJ028	Hackensack Housing Authority	09/30/2013	8/6/2014	High Performer	97	38	24	25	10		Audited/A-133
NJ028	Hackensack Housing Authority	09/30/2012	8/27/2013	High Performer	94	34	25	25	10		Audited/A-133
NJ030	West New York Housing Authority	09/30/2013	10/6/2014	Standard Performer	87	27	25	25	10		Audited/A-133
NJ030	West New York Housing Authority	09/30/2012	4/23/2013	High Performer	91	31	25	25	10		Audited/A-133
NJ030	West New York Housing Authority	09/30/2011	8/19/2012	Standard Performer	84	31	25	19	10	(1)	Audited/A-133
NJ032	Rahway Housing Authority	06/30/2014	5/11/2015	Standard Performer	76	31	18	17	10		Audited/A-133
NJ032	Rahway Housing Authority	06/30/2012	5/14/2013	Standard Performer	76	34	15	22	5		Audited/A-133
NJ033	Woodbridge Housing Authority	09/30/2014	4/6/2015	High Performer	98	39	25	24	10		Unaudited/A-133
NJ033	Woodbridge Housing Authority	09/30/2013	5/22/2014	High Performer	96	38	25	23	10		Audited/A-133
NJ033	Woodbridge Housing Authority	09/30/2012	4/15/2013	High Performer	92	38	22	22	10		Audited/A-133
NJ034	Garfield Housing Authority	03/31/2014	1/30/2015	High Performer	94	37	24	23	10		Audited/A-133
NJ034	Garfield Housing Authority	03/31/2013	2/19/2014	High Performer	93	36	24	23	10		Audited/A-133
NJ034	Garfield Housing Authority	03/31/2012	11/16/2012	High Performer	93	35	24	24	10		Audited/A-133
NJ035	South Amboy Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	95	36	24	25	10		Audited/A-133
NJ035	South Amboy Housing Authority	06/30/2013	2/6/2014	High Performer	95	36	24	25	10		Audited/A-133
NJ035	South Amboy Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	73	20	25	18	10		Audited/A-133
NJ036	Guttenberg Housing Authority	03/31/2014	3/17/2015	Small PHA Deregulation	92	34	25	23	10		Audited/A-133
NJ036	Guttenberg Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	89	33	25	21	10		Audited/A-133
NJ036	Guttenberg Housing Authority	03/31/2012	9/5/2012	High Performer	92	34	25	23	10		Audited/A-133
NJ037	Irvington Housing Authority	03/31/2014	2/25/2015	Troubled	54	30	0	14	10		Audited/A-133
NJ037	Irvington Housing Authority	03/31/2013	7/8/2014	Substandard Financial	66	29	2	25	10		Audited/A-133
NJ037	Irvington Housing Authority	03/31/2012	3/13/2013	Substandard Financial	62	27	9	17	10	(1)	Audited/A-133
NJ038	Florence Housing Authority	03/31/2014	11/17/2014	High Performer	91	34	25	22	10		Audited/Non-A-133
NJ038	Florence Housing Authority	03/31/2013	5/21/2014	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
NJ038	Florence Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	92	36	25	21	10		Audited/Non-A-133
NJ039	Plainfield Housing Authority	12/31/2013	4/21/2015	Standard Performer	64	26	17	16	5		Audited/A-133
NJ039	Plainfield Housing Authority	12/31/2012	1/14/2014	Substandard Physical	62	20	16	16	10		Audited/A-133
NJ039	Plainfield Housing Authority	12/31/2011	1/18/2013	Troubled	50	14	13	13	10		Audited/A-133
NJ041	Highlands Housing Authority	06/30/2014	3/4/2015	Small PHA Deregulation	85	26	25	24	10		Audited/A-133
NJ041	Highlands Housing Authority	06/30/2013	4/30/2014	Standard Performer	83	26	23	24	10		Audited/A-133
NJ041	Highlands Housing Authority	06/30/2012	4/21/2014	Small PHA Deregulation	82	31	23	18	10		Audited/A-133
NJ042	Franklin Housing Authority	09/30/2014	2/26/2015	High Performer	92	72	0	0	20		
NJ042	Franklin Housing Authority	09/30/2013	4/3/2015	Small PHA Deregulation	90	70	0	0	20		Audited/LPF
NJ042	Franklin Housing Authority	09/30/2012	4/28/2014	Standard Performer	80	70	0	0	10		Audited/A-133
NJ043	Edison Housing Authority	06/30/2014	3/4/2015	Small PHA Deregulation	78	31	22	15	10		Audited/A-133
NJ043	Edison Housing Authority	06/30/2013	9/19/2014	Standard Performer	83	31	22	20	10		Audited/A-133

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NJ043	Edison Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	77	29	18	23	7		Audited/A-133
NJ044	Highland Park Housing Authority	03/31/2014	11/17/2014	High Performer	97	37	25	25	10		Audited/A-133
NJ044	Highland Park Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NJ044	Highland Park Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	94	36	25	23	10		Audited/A-133
NJ045	Hightstown Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	96	36	25	25	10		Unaudited/Non-A-133
NJ045	Hightstown Housing Authority	12/31/2013	7/10/2014	High Performer	96	36	25	25	10		Audited/Non-A-133
NJ045	Hightstown Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
NJ046	Red Bank Housing Authority	12/31/2014	5/21/2015	High Performer	90	30	25	25	10		Unaudited/A-133
NJ046	Red Bank Housing Authority	12/31/2013	10/6/2014	Small PHA Deregulation	94	36	23	25	10		Audited/A-133
NJ046	Red Bank Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	93	36	22	25	10		Audited/A-133
NJ047	Carteret Housing Authority	12/31/2013	9/19/2014	Standard Performer	89	36	23	25	5		Audited/A-133
NJ047	Carteret Housing Authority	12/31/2012	9/18/2013	Standard Performer	86	36	20	25	5		Audited/A-133
NJ047	Carteret Housing Authority	12/31/2011	8/25/2012	High Performer	92	36	24	22	10		Audited/A-133
NJ048	Neptune Housing Authority	09/30/2014	5/19/2015	Standard Performer	89	35	24	20	10		Audited/A-133
NJ048	Neptune Housing Authority	09/30/2013	7/10/2014	High Performer	93	35	25	23	10		Audited/A-133
NJ048	Neptune Housing Authority	09/30/2012	8/16/2013	High Performer	92	34	25	23	10		Audited/A-133
NJ049	Bridgeton Housing Authority	09/30/2014	6/15/2015	High Performer	94	38	23	23	10		Audited/A-133
NJ049	Bridgeton Housing Authority	09/30/2013	5/30/2014	Standard Performer	86	36	18	22	10		Audited/A-133
NJ049	Bridgeton Housing Authority	09/30/2012	5/14/2013	Standard Performer	80	36	17	17	10		Audited/A-133
NJ050	East Orange Housing Authority	12/31/2014	5/5/2015	Small PHA Deregulation	79	30	22	17	10		Unaudited/A-133
NJ050	East Orange Housing Authority	12/31/2013	12/1/2014	Standard Performer	77	30	18	19	10		Audited/A-133
NJ050	East Orange Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	84	29	20	25	10		Audited/A-133
NJ051	Glassboro Housing Authority	12/31/2014	4/24/2015	Small PHA Deregulation	94	35	24	25	10		Unaudited/A-133
NJ051	Glassboro Housing Authority	12/31/2013	12/19/2014	High Performer	92	35	22	25	10		Audited/A-133
NJ051	Glassboro Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	76	36	25	10	5		Audited/A-133
NJ052	Boonton Housing Authority	09/30/2014	2/11/2015	Small PHA Deregulation	94	38	23	23	10		Unaudited/A-133
NJ052	Boonton Housing Authority	09/30/2013	6/20/2014	High Performer	95	38	25	22	10		Audited/A-133
NJ052	Boonton Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	87	32	22	23	10		Audited/A-133
NJ053	Ocean City Housing Authority	09/30/2014	2/18/2015	Standard Performer	86	30	21	25	10		Unaudited/Non-A-133
NJ053	Ocean City Housing Authority	09/30/2013	7/25/2014	Small PHA Deregulation	97	40	22	25	10		Audited/Non-A-133
NJ053	Ocean City Housing Authority	09/30/2012	5/14/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
NJ054	Housing Authority of the Township of Lakewood	12/31/2013	2/17/2015	High Performer	97	37	25	25	10		Audited/A-133
NJ054	Housing Authority of the Township of Lakewood	12/31/2012	1/14/2014	High Performer	97	37	25	25	10		Audited/A-133
NJ054	Housing Authority of the Township of Lakewood	12/31/2011	1/18/2013	High Performer	93	37	25	21	10		Audited/A-133
NJ055	Englewood Housing Authority	12/31/2014	5/11/2015	Standard Performer	82	25	25	22	10		Unaudited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
NJ055	Englewood Housing Authority	12/31/2013	6/20/2014	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
NJ055	Englewood Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NJ056	Berkeley Housing Authority	12/31/2014	5/5/2015	High Performer	100	40	25	25	10		Unaudited/A-133
NJ056	Berkeley Housing Authority	12/31/2013	7/25/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
NJ056	Berkeley Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	98	78	0	0	20		Audited/A-133
NJ057	Belmar Housing Authority	09/30/2014	2/11/2015	Small PHA Deregulation	82	32	25	15	10		Unaudited/Non-A-133
NJ057	Belmar Housing Authority	09/30/2013	7/25/2014	Standard Performer	79	32	25	15	7		Audited/Non-A-133
NJ057	Belmar Housing Authority	09/30/2012	9/30/2013	Small PHA Deregulation	86	29	23	24	10		Audited/Non-A-133
NJ058	Salem Housing Authority	09/30/2014	2/11/2015	Small PHA Deregulation	80	26	21	23	10		Unaudited/A-133
NJ058	Salem Housing Authority	09/30/2013	9/23/2014	Substandard	62	26	13	13	10		Audited/A-133
NJ058	Salem Housing Authority	09/30/2012	6/3/2014	Troubled	53	30	0	13	10		Audited/A-133
NJ059	Pleasantville Housing Authority	03/31/2014	2/11/2015	Small PHA Deregulation	94	37	25	22	10		Audited/A-133
NJ059	Pleasantville Housing Authority	03/31/2012	1/17/2013	High Performer	96	36	25	25	10		Audited/A-133
NJ059	Pleasantville Housing Authority	03/31/2011	8/12/2012	High Performer	96	36	25	25	10		Audited/A-133
NJ060	Keansburg Housing Authority	09/30/2014	2/11/2015	Small PHA Deregulation	87	29	25	23	10		Unaudited/A-133
NJ060	Keansburg Housing Authority	09/30/2013	5/22/2014	Standard Performer	83	29	25	19	10		Audited/A-133
NJ060	Keansburg Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	91	33	25	23	10		Audited/A-133
NJ061	Millville Housing Authority	09/30/2013	3/14/2014	High Performer	91	36	22	23	10		Audited/A-133
NJ061	Millville Housing Authority	09/30/2012	2/7/2013	High Performer	90	37	20	23	10		Audited/A-133
NJ061	Millville Housing Authority	09/30/2011	8/19/2012	High Performer	90	37	22	21	10		Audited/A-133
NJ062	Cape May Housing Authority	09/30/2014	4/24/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
NJ062	Cape May Housing Authority	09/30/2013	3/6/2014	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
NJ062	Cape May Housing Authority	09/30/2012	4/15/2013	Small PHA Deregulation	86	31	25	20	10		Audited/Non-A-133
NJ063	Vineland Housing Authority	09/30/2014	4/6/2015	High Performer	94	36	23	25	10		Unaudited/A-133
NJ063	Vineland Housing Authority	09/30/2013	7/25/2014	High Performer	91	33	23	25	10		Audited/A-133
NJ063	Vineland Housing Authority	09/30/2012	8/16/2013	Standard Performer	88	31	23	24	10		Audited/A-133
NJ064	Haddon Housing Authority	12/31/2014	4/30/2015	High Performer	99	40	24	25	10		Unaudited/Non-A-133
NJ064	Haddon Housing Authority	12/31/2013	9/17/2014	Small PHA Deregulation	97	39	23	25	10		Audited/Non-A-133
NJ064	Haddon Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
NJ065	Brick Housing Authority	06/30/2014	2/25/2015	High Performer	92	34	23	25	10		Audited/A-133
NJ065	Brick Housing Authority	06/30/2013	5/12/2014	High Performer	98	38	25	25	10		Audited/A-133
NJ065	Brick Housing Authority	06/30/2012	3/13/2013	High Performer	98	38	25	25	10		Audited/A-133
NJ066	Housing Authority City of Linden	09/30/2014	2/25/2015	High Performer	98	38	25	25	10		Audited/A-133
NJ066	Housing Authority City of Linden	09/30/2013	3/6/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NJ066	Housing Authority City of Linden	09/30/2012	2/19/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NJ067	Bergen County Housing Authority	03/31/2014	2/18/2015	High Performer	97	39	24	24	10		Audited/A-133
NJ067	Bergen County Housing Authority	03/31/2013	5/5/2014	High Performer	98	39	25	24	10		Audited/A-133
NJ067	Bergen County Housing Authority	03/31/2012	1/17/2013	High Performer	97	39	24	24	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
NJ068	Dover Housing Authority	09/30/2014	4/6/2015	High Performer	94	37	22	25	10		Audited/A-133
NJ068	Dover Housing Authority	09/30/2013	4/30/2014	Small PHA Deregulation	94	35	24	25	10		Audited/A-133
NJ068	Dover Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	88	35	25	18	10		Audited/A-133
NJ069	Freehold Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	87	34	25	18	10		Unaudited/Non-A-133
NJ069	Freehold Housing Authority	12/31/2013	7/25/2014	Substandard Management	79	34	25	13	7		Audited/Non-A-133
NJ069	Freehold Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	88	34	25	19	10		Audited/Non-A-133
NJ070	Cliffside Park Housing Authority	03/31/2014	11/25/2014	Standard Performer	88	28	25	25	10		Audited/A-133
NJ070	Cliffside Park Housing Authority	03/31/2013	2/6/2014	High Performer	96	36	25	25	10		Audited/A-133
NJ070	Cliffside Park Housing Authority	03/31/2012	1/28/2013	High Performer	96	36	25	25	10		Audited/A-133
NJ071	Fort Lee Housing Authority	12/31/2014	3/11/2015	High Performer	93	33	25	25	10		Unaudited/A-133
NJ071	Fort Lee Housing Authority	12/31/2013	10/1/2014	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
NJ071	Fort Lee Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
NJ073	Borough of Clementon Housing Authority	06/30/2014	2/5/2015	Small PHA Deregulation	85	37	24	14	10		Audited/A-133
NJ073	Borough of Clementon Housing Authority	06/30/2013	2/6/2014	Substandard Management	80	37	25	11	7		Audited/A-133
NJ073	Borough of Clementon Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	82	38	25	14	5		Audited/A-133
NJ074	Penns Grove Housing Authority	06/30/2014	2/25/2015	High Performer	91	37	22	22	10		Audited/A-133
NJ074	Penns Grove Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	96	37	24	25	10		Audited/A-133
NJ074	Penns Grove Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	96	37	24	25	10		Audited/A-133
NJ075	Edgewater Housing Authority	12/31/2014	5/11/2015	High Performer	94	37	25	22	10		Unaudited/A-133
NJ075	Edgewater Housing Authority	12/31/2013	9/19/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NJ075	Edgewater Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NJ076	Newton Housing Authority	12/31/2014	5/14/2015	Standard Performer	89	37	17	25	10		Unaudited/Non-A-133
NJ076	Newton Housing Authority	12/31/2013	1/22/2015	Small PHA Deregulation	78	36	7	25	10		Audited/Non-A-133
NJ076	Newton Housing Authority	12/31/2012	1/14/2014	Small PHA Deregulation	89	36	18	25	10		Audited/Non-A-133
NJ077	Weehawken Housing Authority	12/31/2014	4/16/2015	Small PHA Deregulation	86	26	25	25	10		Unaudited/A-133
NJ077	Weehawken Housing Authority	12/31/2013	9/22/2014	Standard Performer	86	26	25	25	10		Audited/A-133
NJ077	Weehawken Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	87	27	25	25	10		Audited/A-133
NJ079	Collingswood Housing Authority	03/31/2014	11/17/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
NJ079	Collingswood Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NJ079	Collingswood Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NJ080	Wildwood Housing Authority	03/31/2014	12/12/2014	High Performer	97	37	25	25	10		Audited/A-133
NJ080	Wildwood Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	87	32	25	25	5		Audited/A-133
NJ080	Wildwood Housing Authority	03/31/2012	10/26/2012	Small PHA Deregulation	87	32	25	23	7		Audited/A-133
NJ081	Housing Authority of the Township of Middleto	06/30/2014	2/11/2015	High Performer	95	35	25	25	10		Audited/A-133
NJ081	Housing Authority of the Township of Middleto	06/30/2013	2/6/2014	Small PHA Deregulation	93	34	25	24	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
NJ081	Housing Authority of the Township of Middleto	06/30/2012	2/19/2013	Small PHA Deregulation	93	34	25	24	10		Audited/A-133
NJ083	Secaucus Housing Authority	03/31/2014	11/17/2014	High Performer	97	39	23	25	10		Audited/A-133
NJ083	Secaucus Housing Authority	03/31/2013	11/26/2013	High Performer	92	32	25	25	10		Audited/A-133
NJ083	Secaucus Housing Authority	03/31/2012	1/17/2013	High Performer	92	32	25	25	10		Audited/A-133
NJ092	Morris County Housing Authority	12/31/2014	4/6/2015	High Performer	98	38	25	25	10		Unaudited/A-133
NJ092	Morris County Housing Authority	12/31/2013	7/10/2014	High Performer	94	38	25	21	10		Audited/A-133
NJ092	Morris County Housing Authority	12/31/2012	9/30/2013	High Performer	92	35	25	22	10		Audited/A-133
NJ105	Madison Housing Authority	03/31/2013	6/12/2014	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
NJ105	Madison Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	92	34	25	23	10		Audited/A-133
NJ105	Madison Housing Authority	03/31/2011	8/12/2012	High Performer	92	34	23	25	10		Audited/A-133
NJ202	Buena Housing Authority	03/31/2014	1/26/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
NJ202	Buena Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	98	39	25	24	10		Audited/Non-A-133
NJ202	Buena Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NJ204	Gloucester County Housing Authority	12/31/2013	2/25/2015	High Performer	90	34	24	22	10		Audited/A-133
NJ204	Gloucester County Housing Authority	12/31/2012	4/21/2014	High Performer	92	35	25	22	10		Audited/A-133
NJ204	Gloucester County Housing Authority	12/31/2011	10/16/2012	High Performer	93	35	25	23	10		Audited/A-133
NJ218	Gloucester City Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	87	39	13	25	10		Audited/Non-A-133
NJ218	Gloucester City Housing Authority	06/30/2013	3/14/2014	Substandard Financial	85	39	11	25	10		Audited/Non-A-133
NJ218	Gloucester City Housing Authority	06/30/2012	2/7/2013	Small PHA Deregulation	70	37	2	21	10		Audited/Non-A-133
NM001	City of Albuquerque Housing Authority	06/30/2014	4/6/2015	Standard Performer	84	34	24	16	10		Unaudited/A-133
NM001	City of Albuquerque Housing Authority	06/30/2013	2/25/2015	Standard Performer	73	30	22	16	10	(5)	Audited/A-133
NM001	City of Albuquerque Housing Authority	06/30/2012	6/6/2014	Standard Performer	81	28	23	20	10		Audited/A-133
NM002	Clovis Housing and Redevelopment Agency, Inc.	06/30/2014	2/25/2015	High Performer	97	38	24	25	10		Audited/A-133
NM002	Clovis Housing and Redevelopment Agency, Inc.	06/30/2013	3/14/2014	Small PHA Deregulation	96	39	25	22	10		Audited/A-133
NM002	Clovis Housing and Redevelopment Agency, Inc.	06/30/2012	4/23/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
NM003	Mesilla Valley Public Housing Authority	06/30/2014	2/11/2015	High Performer	93	36	25	22	10		Unaudited/A-133
NM003	Mesilla Valley Public Housing Authority	06/30/2013	9/16/2014	High Performer	93	36	25	22	10		Audited/A-133
NM003	Mesilla Valley Public Housing Authority	06/30/2012	5/14/2013	Small PHA Deregulation	85	33	25	17	10		Audited/A-133
NM004	Housing Authority of the City of Alamogordo	06/30/2014	4/6/2015	Small PHA Deregulation	89	37	25	17	10		Audited/A-133
NM004	Housing Authority of the City of Alamogordo	06/30/2013	3/17/2015	Standard Performer	89	37	25	17	10		Audited/A-133
NM004	Housing Authority of the City of Alamogordo	06/30/2012	4/2/2013	Small PHA Deregulation	84	36	25	13	10		Audited/A-133

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NM006	Housing Authority of the City of Gallup	06/30/2013	9/19/2014	Troubled	41	30	0	6	5		Audited/A-133
NM006	Housing Authority of the City of Gallup	06/30/2012	12/6/2013	Troubled	39	28	0	6	5		Audited/LPF
NM006	Housing Authority of the City of Gallup	06/30/2011	8/17/2012	Troubled	56	24	12	10	10		Audited/A-133
NM007	Housing Authority of the City of Las Vegas	06/30/2013	2/11/2015	Standard Performer	87	30	25	22	10		Audited/A-133
NM007	Housing Authority of the City of Las Vegas	06/30/2012	7/17/2013	Substandard Management	65	26	24	5	10		Audited/A-133
NM007	Housing Authority of the City of Las Vegas	06/30/2011	8/17/2012	Substandard Management	67	26	21	10	10		Audited/A-133
NM008	Housing Authority of the City of Raton	06/30/2014	4/24/2015	High Performer	96	39	25	22	10		Audited/A-133
NM008	Housing Authority of the City of Raton	06/30/2013	8/19/2014	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
NM008	Housing Authority of the City of Raton	06/30/2012	4/2/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
NM009	Santa Fe Civic Housing Authority	06/30/2012	7/17/2013	Standard Performer	82	29	23	21	10	(1)	Audited/A-133
NM009	Santa Fe Civic Housing Authority	06/30/2011	10/24/2012	Standard Performer	74	24	25	17	10	(2)	Audited/A-133
NM020	Housing Authority of the City of Truth or Consequences	06/30/2014	5/5/2015	Small PHA Deregulation	89	38	23	18	10		Audited/A-133
NM020	Housing Authority of the City of Truth or Consequences	06/30/2013	5/12/2014	High Performer	90	38	23	19	10		Audited/A-133
NM020	Housing Authority of the City of Truth or Consequences	06/30/2012	9/18/2013	Small PHA Deregulation	65	40	0	15	10		Audited/LPF
NM021	Housing Authority of the City of Artesia	06/30/2014	5/4/2015	Substandard Financial	64	35	0	19	10		Audited/LPF
NM021	Housing Authority of the City of Artesia	06/30/2013	5/22/2014	Small PHA Deregulation	85	32	23	25	5		Audited/Non-A-133
NM021	Housing Authority of the City of Artesia	06/30/2012	5/14/2013	Substandard Management	60	25	22	8	5		Audited/Non-A-133
NM022	Housing Authority of the Town of Springer	06/30/2014	2/11/2015	Small PHA Deregulation	90	36	25	19	10		Unaudited/Non-A-133
NM022	Housing Authority of the Town of Springer	06/30/2013	6/1/2015	Standard Performer	88	36	25	17	10		Audited/Non-A-133
NM022	Housing Authority of the Town of Springer	06/30/2012	4/2/2013	Small PHA Deregulation	85	32	25	18	10		Audited/Non-A-133
NM023	Housing Authority of the City of Lovington	06/30/2014	5/11/2015	Small PHA Deregulation	95	38	22	25	10		Audited/Non-A-133
NM023	Housing Authority of the City of Lovington	06/30/2013	4/30/2014	Substandard Management	77	38	22	10	7		Audited/Non-A-133
NM023	Housing Authority of the City of Lovington	06/30/2012	4/23/2013	Small PHA Deregulation	46	38	0	3	5		Audited/LPF
NM024	Housing Authority of the Town of Bayard	06/30/2014	5/14/2015	High Performer	95	37	23	25	10		Audited/Non-A-133
NM024	Housing Authority of the Town of Bayard	06/30/2013	5/22/2014	Small PHA Deregulation	87	36	23	18	10		Audited/Non-A-133
NM024	Housing Authority of the Town of Bayard	06/30/2012	3/26/2013	Small PHA Deregulation	94	36	23	25	10		Audited/Non-A-133
NM025	Housing Authority of the Village of Fort Sumner	06/30/2014	4/24/2015	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
NM025	Housing Authority of the Village of Fort Sumner	06/30/2013	5/12/2014	High Performer	93	39	22	25	7		Audited/Non-A-133
NM025	Housing Authority of the Village of Fort Sumner	06/30/2012	3/26/2013	Small PHA Deregulation	83	40	18	18	7		Audited/Non-A-133
NM026	Housing Authority of the Village of Maxwell	06/30/2014	5/14/2015	High Performer	90	33	25	22	10		Audited/Non-A-133
NM026	Housing Authority of the Village of Maxwell	06/30/2013	4/18/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
NM026	Housing Authority of the Village of Maxwell	06/30/2012	4/15/2013	Small PHA Deregulation	82	36	25	11	10		Audited/Non-A-133

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NM027	Housing Authority of the City of Eunice	06/30/2014	5/27/2015	High Performer	95	39	21	25	10		Audited/Non-A-133
NM027	Housing Authority of the City of Eunice	06/30/2013	4/18/2014	Small PHA Deregulation	96	37	24	25	10		Audited/Non-A-133
NM027	Housing Authority of the City of Eunice	06/30/2012	3/13/2013	Small PHA Deregulation	94	37	22	25	10		Audited/Non-A-133
NM029	Santa Clara Housing Authority	06/30/2014	2/26/2015	Small PHA Deregulation	81	29	24	18	10		Audited/Non-A-133
NM029	Santa Clara Housing Authority	06/30/2013	5/22/2014	Substandard Management	64	29	18	10	7		Audited/Non-A-133
NM029	Santa Clara Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	85	30	25	23	7		Audited/Non-A-133
NM030	Housing Authority of the City of Grants	06/30/2014	5/19/2015	Small PHA Deregulation	78	23	25	20	10		Audited/Non-A-133
NM030	Housing Authority of the City of Grants	06/30/2013	4/18/2014	Substandard Physical	75	23	25	20	7		Audited/Non-A-133
NM030	Housing Authority of the City of Grants	06/30/2012	9/18/2013	Small PHA Deregulation	54	31	0	16	7		Audited/LPF
NM032	Housing Authority of the Village of Wagon Mound	06/30/2014	5/19/2015	Standard Performer	89	33	25	21	10		Audited/Non-A-133
NM032	Housing Authority of the Village of Wagon Mound	06/30/2013	4/18/2014	Small PHA Deregulation	79	35	25	14	5		Audited/Non-A-133
NM032	Housing Authority of the Village of Wagon Mound	06/30/2012	4/23/2013	Substandard Financial	65	35	0	25	5		Audited/LPF
NM033	Housing Authority of the City of Tucumcari	06/30/2014	5/12/2015	Substandard Management	85	39	23	13	10		Audited/A-133
NM033	Housing Authority of the City of Tucumcari	06/30/2013	8/19/2014	Small PHA Deregulation	79	37	22	13	7		Audited/A-133
NM033	Housing Authority of the City of Tucumcari	06/30/2012	9/15/2014	Small PHA Deregulation	86	37	22	17	10		Audited/A-133
NM034	Housing Authority of the City of Lordsburg	06/30/2014	5/19/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
NM034	Housing Authority of the City of Lordsburg	06/30/2013	4/30/2014	Troubled	59	36	0	13	10		Audited/LPF
NM034	Housing Authority of the City of Lordsburg	06/30/2012	4/15/2013	Small PHA Deregulation	69	35	0	24	10		Audited/LPF
NM035	Town of Bernalillo Dept of Housing Services	06/30/2012	8/27/2013	Troubled	59	26	14	13	10	(4)	Audited/A-133
NM035	Town of Bernalillo Dept of Housing Services	06/30/2011	3/20/2014	Troubled	55	32	0	13	10		Audited/LPF
NM038	Housing Authority of the County of Taos	06/30/2014	4/30/2015	Small PHA Deregulation	76	23	24	19	10		Audited/A-133
NM038	Housing Authority of the County of Taos	06/30/2013	5/30/2014	Substandard	64	23	21	13	7		Audited/A-133
NM038	Housing Authority of the County of Taos	06/30/2012	8/27/2013	Small PHA Deregulation	44	32	0	5	10	(3)	Audited/A-133
NM039	Housing Authority of the County of Rio Arriba	06/30/2014	5/14/2015	Small PHA Deregulation	71	32	23	6	10		Audited/Non-A-133
NM039	Housing Authority of the County of Rio Arriba	06/30/2013	5/22/2014	Standard Performer	79	32	25	17	5		Audited/Non-A-133
NM039	Housing Authority of the County of Rio Arriba	06/30/2012	3/12/2014	Troubled	58	32	23	3	0		Audited/Non-A-133
NM047	Housing Authority of the Village of Chama	06/30/2014	4/30/2015	Small PHA Deregulation	73	29	25	9	10		Audited/A-133
NM047	Housing Authority of the Village of Chama	06/30/2013	4/18/2014	Standard Performer	76	29	25	15	7		Audited/Non-A-133
NM047	Housing Authority of the Village of Chama	06/30/2012	4/2/2013	Small PHA Deregulation	79	29	25	15	10		Audited/Non-A-133
NM048	Housing Authority of the Village of Cimarron	06/30/2014	4/30/2015	Small PHA Deregulation	83	36	24	13	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
NM048	Housing Authority of the Village of Cimarron	06/30/2013	4/18/2014	High Performer	92	36	25	21	10		Audited/Non-A-133
NM048	Housing Authority of the Village of Cimarron	06/30/2012	4/15/2013	Small PHA Deregulation	89	35	25	19	10		Audited/Non-A-133
NM050	Housing Authority of the County of Santa Fe	06/30/2014	4/30/2015	Small PHA Deregulation	82	34	25	13	10		Audited/A-133
NM050	Housing Authority of the County of Santa Fe	06/30/2013	2/11/2015	Substandard Management	81	34	24	13	10		Audited/A-133
NM050	Housing Authority of the County of Santa Fe	06/30/2012	5/14/2013	Small PHA Deregulation	76	29	24	13	10		Audited/A-133
NM054	Housing Authority of the Village of Pecos	06/30/2014	3/17/2015	Small PHA Deregulation	92	38	19	25	10		Audited/Non-A-133
NM054	Housing Authority of the Village of Pecos	06/30/2013	4/3/2014	High Performer	90	38	17	25	10		Audited/Non-A-133
NM054	Housing Authority of the Village of Pecos	06/30/2012	2/15/2013	Small PHA Deregulation	64	36	2	16	10		Audited/Non-A-133
NM055	Housing Authority of the Town of Clayton	06/30/2014	2/25/2015	High Performer	93	36	25	22	10		Audited/Non-A-133
NM055	Housing Authority of the Town of Clayton	06/30/2013	3/14/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
NM055	Housing Authority of the Town of Clayton	06/30/2012	4/2/2013	Small PHA Deregulation	91	38	25	18	10		Audited/Non-A-133
NM057	Bernalillo County Housing Department	06/30/2014	4/30/2015	High Performer	96	36	25	25	10		Audited/A-133
NM057	Bernalillo County Housing Department	06/30/2013	6/20/2014	Small PHA Deregulation	93	39	24	20	10		Audited/A-133
NM057	Bernalillo County Housing Department	06/30/2012	4/15/2013	Small PHA Deregulation	94	39	25	20	10		Audited/A-133
NM062	Housing Authority of the County of Dona Ana	06/30/2012	3/13/2013	Small PHA Deregulation	75	33	23	9	10		Audited/A-133
NM062	Housing Authority of the County of Dona Ana	06/30/2011	8/17/2012	Substandard Management	68	33	25	0	10		Audited/A-133
NM063	Eastern Regional Housing Authority	06/30/2013	4/30/2014	Standard Performer	86	38	21	17	10		Audited/A-133
NM063	Eastern Regional Housing Authority	06/30/2012	7/17/2013	Small PHA Deregulation	68	31	22	8	7		Audited/A-133
NM063	Eastern Regional Housing Authority	06/30/2011	11/16/2012	Substandard Management	66	31	21	4	10		Audited/A-133
NM067	Western Regional Housing Authority	06/30/2014	2/11/2015	High Performer	93	35	23	25	10		Audited/A-133
NM067	Western Regional Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	94	39	25	20	10		Audited/A-133
NM067	Western Regional Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	90	39	25	16	10		Audited/A-133
NM071	Housing Authority of the Village of Cuba	06/30/2014	3/25/2015	High Performer	94	37	25	22	10		Unaudited/Non-A-133
NM071	Housing Authority of the Village of Cuba	06/30/2013	5/29/2015	Substandard Financial	60	34	0	16	10		Audited/LPF
NM071	Housing Authority of the Village of Cuba	06/30/2012	10/25/2013	Substandard Management	65	34	21	0	10		Audited/Non-A-133
NM075	Housing Authority of the City of Sunland Park	06/30/2014	3/17/2015	Small PHA Deregulation	77	26	24	17	10		Audited/Non-A-133
NM075	Housing Authority of the City of Sunland Park	06/30/2013	4/18/2014	Standard Performer	82	26	24	22	10		Audited/Non-A-133
NM075	Housing Authority of the City of Sunland Park	06/30/2012	9/30/2013	Small PHA Deregulation	50	26	0	19	5		Audited/LPF
NV001	CITY OF RENO HOUSING AUTHORITY	06/30/2014	3/17/2015	MTW Agreement							Unaudited/A-133
NV001	CITY OF RENO HOUSING AUTHORITY	06/30/2013	7/31/2014	MTW Agreement							Audited/A-133
NV001	CITY OF RENO HOUSING AUTHORITY	06/30/2012	4/23/2013	High Performer	97	38	25	24	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
NV018	Southern Nevada Regional Housing Authority	09/30/2013	4/21/2015	Standard Performer	80	36	19	18	7		Audited/A-133
NV018	Southern Nevada Regional Housing Authority	09/30/2012	6/23/2014	Standard Performer	76	33	23	15	5		Audited/A-133
NV018	Southern Nevada Regional Housing Authority	09/30/2011	1/18/2013	Standard Performer	82	32	23	17	10		Audited/A-133
NY001	Syracuse Housing Authority	06/30/2014	5/20/2015	Standard Performer	88	37	22	19	10		Audited/A-133
NY001	Syracuse Housing Authority	06/30/2013	7/31/2014	Standard Performer	89	38	22	19	10		Audited/A-133
NY001	Syracuse Housing Authority	06/30/2012	7/17/2013	Standard Performer	88	38	21	19	10		Audited/A-133
NY002	Buffalo Municipal Housing Authority	06/30/2014	5/12/2015	Substandard	61	29	10	12	10		Unaudited/A-133
NY002	Buffalo Municipal Housing Authority	06/30/2013	12/19/2014	Substandard Management	65	30	19	11	5		Audited/A-133
NY002	Buffalo Municipal Housing Authority	06/30/2012	6/13/2014	Standard Performer	72	33	19	15	5		Audited/A-133
NY003	The Municipal Hsng Authority City Yonkers	06/30/2014	5/19/2015	Standard Performer	77	28	17	22	10		Audited/A-133
NY003	The Municipal Hsng Authority City Yonkers	06/30/2013	10/27/2014	Substandard Financial	75	29	14	22	10		Audited/A-133
NY003	The Municipal Hsng Authority City Yonkers	06/30/2012	7/17/2013	Standard Performer	72	29	16	17	10		Audited/A-133
NY005	New York City Housing Authority	12/31/2013	1/22/2015	Standard Performer	80	29	20	21	10	0	Audited/A-133
NY005	New York City Housing Authority	12/31/2011	12/4/2013	Standard Performer	81	28	22	21	10		Audited/A-133
NY006	Utica Housing Authority	12/31/2013	10/27/2014	Standard Performer	87	37	23	20	7		Audited/A-133
NY006	Utica Housing Authority	12/31/2012	2/28/2014	Standard Performer	85	37	23	15	10		Audited/A-133
NY006	Utica Housing Authority	12/31/2011	2/15/2013	Substandard Management	77	31	22	14	10		Audited/A-133
NY008	Tuckahoe Housing Authority	09/30/2014	5/21/2015	Small PHA Deregulation	87	31	25	21	10		Audited/A-133
NY008	Tuckahoe Housing Authority	09/30/2013	6/20/2014	Standard Performer	87	31	25	21	10		Audited/A-133
NY008	Tuckahoe Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	82	26	25	21	10		Audited/A-133
NY009	Albany Housing Authority	06/30/2013	12/2/2014	High Performer	90	37	24	22	7	0	Audited/A-133
NY009	Albany Housing Authority	06/30/2012	8/16/2013	High Performer	90	35	23	22	10		Audited/A-133
NY009	Albany Housing Authority	06/30/2011	1/18/2013	Standard Performer	89	35	22	22	10		Audited/A-133
NY010	Watertown Housing Authority	12/31/2014	5/5/2015	High Performer	90	33	24	23	10		Unaudited/A-133
NY010	Watertown Housing Authority	12/31/2013	12/1/2014	High Performer	97	39	24	24	10		Audited/A-133
NY010	Watertown Housing Authority	12/31/2012	10/25/2013	High Performer	96	39	23	24	10		Audited/A-133
NY011	Niagara Falls Housing Authority	03/31/2014	3/19/2015	High Performer	94	37	24	23	10		Audited/A-133
NY011	Niagara Falls Housing Authority	03/31/2013	2/19/2014	High Performer	93	37	24	22	10		Audited/A-133
NY011	Niagara Falls Housing Authority	03/31/2012	5/14/2013	Standard Performer	85	37	24	17	7		Audited/A-133
NY012	Troy Housing Authority	12/31/2014	5/19/2015	Standard Performer	87	31	23	23	10		Unaudited/A-133
NY012	Troy Housing Authority	12/31/2013	1/22/2015	High Performer	92	38	23	21	10		Audited/A-133
NY012	Troy Housing Authority	12/31/2012	9/29/2014	High Performer	92	38	22	22	10		Audited/A-133
NY013	Tarrytown Municipal Housing Authority	09/30/2014	2/11/2015	Small PHA Deregulation	67	32	2	23	10		Unaudited/Non-A-133
NY013	Tarrytown Municipal Housing Authority	09/30/2013	7/10/2014	Substandard Financial	67	32	2	23	10		Audited/Non-A-133
NY013	Tarrytown Municipal Housing Authority	09/30/2012	9/30/2013	Small PHA Deregulation	80	26	21	23	10		Audited/Non-A-133

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NY014	Port Chester Housing Authority	03/31/2014	2/26/2015	Substandard Management	71	26	22	13	10		Audited/A-133
NY014	Port Chester Housing Authority	03/31/2013	2/19/2014	Standard Performer	81	34	23	17	7		Audited/A-133
NY014	Port Chester Housing Authority	03/31/2012	3/13/2013	Standard Performer	89	37	25	17	10		Audited/A-133
NY015	Mechanicville Housing Authority	09/30/2014	5/21/2015	High Performer	91	34	25	22	10		Audited/A-133
NY015	Mechanicville Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	90	39	25	16	10		Audited/A-133
NY015	Mechanicville Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	97	39	25	23	10		Audited/A-133
NY016	Binghamton Housing Authority	06/30/2014	5/14/2015	Standard Performer	83	34	17	22	10		Audited/A-133
NY016	Binghamton Housing Authority	06/30/2013	5/22/2014	Standard Performer	84	38	15	21	10		Audited/A-133
NY016	Binghamton Housing Authority	06/30/2012	5/14/2013	Standard Performer	88	37	21	20	10		Audited/A-133
NY017	Jamestown Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	89	36	25	18	10		Unaudited/A-133
NY017	Jamestown Housing Authority	12/31/2013	10/1/2014	Standard Performer	84	36	25	18	5		Audited/A-133
NY017	Jamestown Housing Authority	12/31/2012	1/29/2014	Small PHA Deregulation	75	28	25	15	7		Audited/A-133
NY018	Plattsburgh Housing Authority	06/30/2014	5/14/2015	High Performer	95	39	22	24	10		Audited/A-133
NY018	Plattsburgh Housing Authority	06/30/2013	4/30/2014	High Performer	93	40	20	23	10		Audited/A-133
NY018	Plattsburgh Housing Authority	06/30/2012	5/14/2013	High Performer	91	36	23	23	10	(1)	Audited/A-133
NY019	Herkimer Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	97	39	23	25	10		Audited/A-133
NY019	Herkimer Housing Authority	06/30/2013	4/18/2014	High Performer	97	39	23	25	10		Audited/A-133
NY019	Herkimer Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	96	38	23	25	10		Audited/A-133
NY020	Saratoga Springs Housing Authority	06/30/2014	2/11/2015	High Performer	95	35	25	25	10		Audited/A-133
NY020	Saratoga Springs Housing Authority	06/30/2013	12/5/2013	High Performer	94	35	25	24	10		Audited/A-133
NY020	Saratoga Springs Housing Authority	06/30/2012	1/28/2013	High Performer	93	33	25	25	10		Audited/A-133
NY021	Cortland Housing Authority	03/31/2014	2/26/2015	Substandard Management	83	34	25	14	10		Audited/A-133
NY021	Cortland Housing Authority	03/31/2013	11/26/2013	Substandard Management	81	37	25	14	5		Audited/A-133
NY021	Cortland Housing Authority	03/31/2012	1/17/2013	Standard Performer	82	37	25	15	5		Audited/A-133
NY022	Cohoes Housing Authority	09/30/2014	4/6/2015	High Performer	93	37	25	21	10		Audited/A-133
NY022	Cohoes Housing Authority	09/30/2013	6/20/2014	High Performer	94	37	25	22	10		Audited/A-133
NY022	Cohoes Housing Authority	09/30/2012	7/17/2013	High Performer	96	37	25	24	10		Audited/A-133
NY023	Freeport Housing Authority	12/31/2013	2/17/2015	Troubled	54	34	0	13	7		Audited/LPF
NY023	Freeport Housing Authority	12/31/2012	4/9/2014	Standard Performer	79	35	17	17	10		Unaudited/A-133
NY023	Freeport Housing Authority	12/31/2011	2/23/2015	Substandard Financial	60	35	0	15	10		Audited/A-133
NY025	Watervliet Housing Authority	09/30/2014	4/6/2015	High Performer	94	35	25	24	10		Audited/A-133
NY025	Watervliet Housing Authority	09/30/2013	7/10/2014	High Performer	97	38	25	24	10		Audited/A-133
NY025	Watervliet Housing Authority	09/30/2012	7/17/2013	High Performer	97	38	24	25	10		Audited/A-133
NY026	North Tarrytown Housing Authority	09/30/2014	2/11/2015	Small PHA Deregulation	80	24	25	21	10		Unaudited/Non-A-133
NY026	North Tarrytown Housing Authority	09/30/2013	5/30/2014	Standard Performer	78	24	23	21	10		Audited/A-133
NY026	North Tarrytown Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	74	20	23	21	10		Audited/Non-A-133
NY028	Schenectady Municipal Housing Authority	03/31/2014	4/6/2015	Standard Performer	84	39	16	19	10		Audited/A-133
NY028	Schenectady Municipal Housing Authority	03/31/2013	3/14/2014	Standard Performer	84	38	15	21	10		Audited/A-133

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NY028	Schenectady Municipal Housing Authority	03/31/2012	2/15/2013	Standard Performer	83	36	15	22	10		Audited/A-133
NY029	Lackawanna Municipal Housing Authority	06/30/2014	5/14/2015	High Performer	90	36	20	24	10		Audited/A-133
NY029	Lackawanna Municipal Housing Authority	06/30/2013	6/20/2014	Substandard Financial	81	38	10	23	10		Audited/A-133
NY029	Lackawanna Municipal Housing Authority	06/30/2012	5/14/2013	Standard Performer	83	34	18	22	10	(1)	Audited/A-133
NY030	Elmira Housing Authority	12/31/2014	5/14/2015	Standard Performer	86	34	19	23	10		Unaudited/A-133
NY030	Elmira Housing Authority	12/31/2013	9/29/2014	Standard Performer	85	31	21	24	10	(1)	Audited/A-133
NY030	Elmira Housing Authority	12/31/2012	9/30/2013	Standard Performer	89	35	21	23	10		Audited/A-133
NY031	Massena Housing Authority	06/30/2014	12/12/2014	Small PHA Deregulation	89	39	25	15	10		Audited/A-133
NY031	Massena Housing Authority	06/30/2013	12/5/2013	Standard Performer	86	39	23	17	7		Audited/A-133
NY031	Massena Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	87	35	25	17	10		Audited/A-133
NY032	Catskill Housing Authority	12/31/2014	4/24/2015	High Performer	97	37	25	25	10		Unaudited/Non-A-133
NY032	Catskill Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
NY032	Catskill Housing Authority	12/31/2012	2/28/2014	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
NY033	Rensselaer Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	92	38	25	19	10		Unaudited/A-133
NY033	Rensselaer Housing Authority	12/31/2013	10/27/2014	High Performer	94	38	25	21	10		Audited/A-133
NY033	Rensselaer Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	86	34	25	17	10		Audited/A-133
NY034	Rome Housing Authority	03/31/2014	3/11/2015	Standard Performer	87	27	25	25	10		Audited/A-133
NY034	Rome Housing Authority	03/31/2013	5/12/2014	High Performer	94	37	25	22	10		Audited/A-133
NY034	Rome Housing Authority	03/31/2012	2/19/2013	High Performer	95	38	25	22	10		Audited/A-133
NY035	Town of Huntington Housing Authority	09/30/2014	1/30/2015	Small PHA Deregulation	98	78			20		
NY035	Town of Huntington Housing Authority	09/30/2013	6/25/2014	High Performer	98	78	0	0	20		Audited/A-133
NY035	Town of Huntington Housing Authority	09/30/2012	10/25/2013	Small PHA Deregulation	77	32	25	13	7		Audited/A-133
NY038	Mount Kisco Housing Authority	03/31/2014	11/17/2014	High Performer	99	39	25	25	10		Audited/Non-A-133
NY038	Mount Kisco Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
NY038	Mount Kisco Housing Authority	03/31/2012	11/26/2012	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
NY039	Ogdensburg Housing Authority	03/31/2014	5/14/2015	High Performer	96	37	25	24	10		Audited/A-133
NY039	Ogdensburg Housing Authority	03/31/2013	11/26/2013	High Performer	94	38	22	24	10		Audited/A-133
NY039	Ogdensburg Housing Authority	03/31/2012	8/23/2012	Standard Performer	89	33	22	24	10		Audited/A-133
NY041	Rochester Housing Authority	09/30/2014	4/6/2015	High Performer	92	37	24	21	10		Unaudited/A-133
NY041	Rochester Housing Authority	09/30/2013	12/5/2014	Standard Performer	85	36	20	19	10		Audited/A-133
NY041	Rochester Housing Authority	09/30/2012	5/2/2014	Standard Performer	86	36	23	20	7		Audited/A-133
NY042	White Plains Housing Authority	03/31/2014	2/18/2015	Standard Performer	83	28	25	21	10	(1)	Audited/A-133
NY042	White Plains Housing Authority	03/31/2013	2/19/2014	Standard Performer	82	26	25	21	10		Audited/A-133
NY042	White Plains Housing Authority	03/31/2012	1/28/2013	High Performer	91	35	25	21	10		Audited/A-133
NY044	Geneva Housing Authority	09/30/2014	2/25/2015	Small PHA Deregulation	62	30	3	19	10		Unaudited/A-133
NY044	Geneva Housing Authority	09/30/2013	5/30/2014	Substandard Financial	61	30	3	18	10		Audited/A-133
NY044	Geneva Housing Authority	09/30/2012	4/23/2013	Small PHA Deregulation	62	32	7	16	7		Audited/A-133
NY045	Kingston Housing Authority	09/30/2014	3/4/2015	Small PHA Deregulation	91	35	25	21	10		Unaudited/A-133

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NY045	Kingston Housing Authority	09/30/2013	7/25/2014	High Performer	91	35	25	21	10		Audited/A-133
NY045	Kingston Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	83	27	25	21	10		Audited/A-133
NY046	Town of Hempstead Housing Authority	12/31/2014	5/19/2015	Substandard Financial	72	37	3	22	10		Unaudited/A-133
NY046	Town of Hempstead Housing Authority	12/31/2013	3/17/2015	Substandard Financial	71	38	0	23	10	0	Audited/LPF
NY046	Town of Hempstead Housing Authority	12/31/2012	1/14/2014	Substandard Financial	71	37	2	22	10		Audited/A-133
NY048	Gloversville Housing Authority	09/30/2014	4/6/2015	High Performer	96	37	25	24	10		Audited/A-133
NY048	Gloversville Housing Authority	09/30/2013	2/6/2014	High Performer	96	37	25	24	10		Audited/A-133
NY048	Gloversville Housing Authority	09/30/2012	3/13/2013	High Performer	94	35	25	24	10		Audited/A-133
NY049	The City of Beacon Housing Authority	09/30/2014	2/11/2015	Small PHA Deregulation	97	37	25	25	10		Unaudited/A-133
NY049	The City of Beacon Housing Authority	09/30/2013	5/22/2014	High Performer	97	37	25	25	10		Audited/A-133
NY049	The City of Beacon Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
NY050	Housing Authority of Long Beach	03/31/2014	2/18/2015	High Performer	91	35	25	21	10		Audited/A-133
NY050	Housing Authority of Long Beach	03/31/2012	1/17/2013	High Performer	91	38	24	21	10	(2)	Audited/A-133
NY050	Housing Authority of Long Beach	03/31/2011	8/12/2012	High Performer	94	38	25	21	10		Audited/A-133
NY051	Housing Authority of Newburgh	03/31/2014	10/20/2014	Standard Performer	81	30	24	17	10		Audited/A-133
NY051	Housing Authority of Newburgh	03/31/2013	11/26/2013	Small PHA Deregulation	83	32	22	22	7		Audited/A-133
NY051	Housing Authority of Newburgh	03/31/2012	1/17/2013	Substandard Financial	60	32	0	18	10		Audited/A-133
NY052	Batavia Housing Authority	12/31/2014	3/31/2015	High Performer	90	38	19	23	10		Unaudited/Non-A-133
NY052	Batavia Housing Authority	12/31/2013	9/25/2014	Small PHA Deregulation	79	33	18	23	5		Audited/Non-A-133
NY052	Batavia Housing Authority	12/31/2012	5/22/2014	Small PHA Deregulation	63	33	0	23	7		Audited/LPF
NY054	Ithaca Housing Authority	09/30/2014	4/6/2015	High Performer	94	34	25	25	10		Unaudited/A-133
NY054	Ithaca Housing Authority	09/30/2013	7/25/2014	High Performer	95	37	23	25	10		Audited/A-133
NY054	Ithaca Housing Authority	09/30/2012	7/17/2013	High Performer	90	36	23	21	10		Audited/A-133
NY055	Town of Oyster Bay Housing Authority	09/30/2013	9/22/2014	High Performer	94	39	24	21	10		Audited/A-133
NY055	Town of Oyster Bay Housing Authority	09/30/2012	5/14/2013	High Performer	93	36	24	23	10		Audited/A-133
NY055	Town of Oyster Bay Housing Authority	09/30/2011	8/19/2012	Standard Performer	87	33	24	20	10		Audited/A-133
NY056	Village of Spring Valley Housing Authority	06/30/2014	4/30/2015	Small PHA Deregulation	85	32	22	21	10		Audited/A-133
NY056	Village of Spring Valley Housing Authority	06/30/2013	9/19/2014	Standard Performer	85	32	25	21	7		Audited/A-133
NY056	Village of Spring Valley Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	79	27	25	17	10		Audited/A-133
NY057	Greenburgh Housing Authority	03/31/2014	2/18/2015	Small PHA Deregulation	94	39	24	21	10		Audited/A-133
NY057	Greenburgh Housing Authority	03/31/2013	5/12/2014	High Performer	95	39	25	21	10		Audited/A-133
NY057	Greenburgh Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	81	26	24	21	10		Audited/A-133
NY058	Wilna Housing Authority	09/30/2014	5/19/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
NY058	Wilna Housing Authority	09/30/2013	5/22/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NY058	Wilna Housing Authority	09/30/2012	4/23/2013	Small PHA Deregulation	97	39	23	25	10		Audited/Non-A-133
NY059	Ilion Housing Authority	09/30/2013	8/11/2014	RAD	95	38	25	25	7		Audited/A-133
NY059	Ilion Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	96	38	25	23	10		Audited/A-133
NY059	Ilion Housing Authority	09/30/2011	8/19/2012	High Performer	94	38	25	21	10		Audited/A-133

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NY060	Amsterdam Housing Authority	12/31/2014	5/15/2015	High Performer	91	32	25	24	10		Unaudited/A-133
NY060	Amsterdam Housing Authority	12/31/2013	2/19/2015	High Performer	93	38	22	23	10		Audited/A-133
NY060	Amsterdam Housing Authority	12/31/2012	12/6/2013	High Performer	97	38	25	24	10		Audited/A-133
NY061	Hudson Housing Authority	06/30/2014	5/14/2015	Small PHA Deregulation	77	25	25	17	10		Audited/A-133
NY061	Hudson Housing Authority	06/30/2013	4/18/2014	Standard Performer	77	25	25	17	10		Audited/A-133
NY061	Hudson Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	71	22	25	17	7		Audited/A-133
NY062	Poughkeepsie Housing Authority	03/31/2014	2/18/2015	Standard Performer	87	31	25	21	10		Audited/A-133
NY062	Poughkeepsie Housing Authority	03/31/2013	2/6/2014	High Performer	94	38	25	21	10		Audited/A-133
NY062	Poughkeepsie Housing Authority	03/31/2012	1/28/2013	High Performer	94	38	25	21	10		Audited/A-133
NY063	Dunkirk Housing Authority	06/30/2014	3/4/2015	Small PHA Deregulation	69	22	25	12	10		Audited/A-133
NY063	Dunkirk Housing Authority	06/30/2013	3/14/2014	Substandard	64	22	23	12	7		Audited/Non-A-133
NY063	Dunkirk Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	63	21	25	12	5		Audited/A-133
NY064	Woodridge Housing Authority	09/30/2014	2/11/2015	Small PHA Deregulation	86	30	25	21	10		Unaudited/Non-A-133
NY064	Woodridge Housing Authority	09/30/2013	7/10/2014	High Performer	90	30	25	25	10		Audited/Non-A-133
NY064	Woodridge Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	86	30	24	22	10		Audited/Non-A-133
NY065	Norwich Housing Authority	06/30/2014	5/11/2015	Standard Performer	85	38	22	15	10		Audited/A-133
NY065	Norwich Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	92	40	23	22	7		Audited/A-133
NY065	Norwich Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	87	40	25	15	7		Audited/A-133
NY066	Auburn Housing Authority	03/31/2014	11/25/2014	High Performer	91	32	25	24	10		Audited/A-133
NY066	Auburn Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	98	40	25	23	10		Audited/A-133
NY066	Auburn Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
NY067	Hornell Housing Authority	09/30/2014	5/21/2015	Standard Performer	87	36	24	17	10		Audited/A-133
NY067	Hornell Housing Authority	09/30/2013	5/22/2014	Small PHA Deregulation	83	34	23	19	7		Audited/A-133
NY067	Hornell Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	85	34	25	19	7		Audited/A-133
NY068	Oneonta Housing Authority	03/31/2014	2/18/2015	High Performer	97	40	25	22	10		Audited/A-133
NY068	Oneonta Housing Authority	03/31/2013	7/10/2014	Capital Fund-troubled	89	39	25	25	0		Audited/A-133
NY068	Oneonta Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
NY069	Glen Cove Public Housing Authority	03/31/2014	3/2/2015	Small PHA Deregulation	61	34	0	17	10		Audited/LPF
NY069	Glen Cove Public Housing Authority	03/31/2013	2/6/2014	Standard Performer	81	30	25	19	7		Audited/A-133
NY069	Glen Cove Public Housing Authority	03/31/2012	5/14/2013	High Performer	92	34	25	23	10		Audited/A-133
NY070	Lockport Housing Authority	03/31/2014	10/20/2014	High Performer	98	39	24	25	10		Audited/A-133
NY070	Lockport Housing Authority	03/31/2013	2/6/2014	High Performer	92	36	21	25	10		Audited/A-133
NY070	Lockport Housing Authority	03/31/2012	10/26/2012	High Performer	96	36	25	25	10		Audited/A-133
NY071	Monticello Housing Authority	03/31/2014	10/29/2014	Small PHA Deregulation	76	22	23	21	10		Audited/A-133
NY071	Monticello Housing Authority	03/31/2013	2/6/2014	Substandard Physical	78	22	25	21	10		Audited/A-133
NY071	Monticello Housing Authority	03/31/2012	11/26/2012	Small PHA Deregulation	79	31	21	17	10		Audited/A-133
NY077	Town of Islip Housing Authority	06/30/2014	2/25/2015	High Performer	95	35	25	25	10		Audited/A-133
NY077	Town of Islip Housing Authority	06/30/2013	4/30/2014	High Performer	99	39	25	25	10		Audited/A-133

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NY077	Town of Islip Housing Authority	06/30/2012	1/28/2013	High Performer	97	39	25	23	10		Audited/A-133
NY079	Glens Falls Housing Authority	03/31/2014	2/18/2015	High Performer	98	38	25	25	10		Audited/A-133
NY079	Glens Falls Housing Authority	03/31/2013	5/30/2014	High Performer	98	38	25	25	10		Audited/A-133
NY079	Glens Falls Housing Authority	03/31/2012	4/15/2013	High Performer	93	33	25	25	10		Audited/A-133
NY080	Malone Housing Authority	03/31/2014	10/29/2014	High Performer	92	36	25	21	10		Audited/Non-A-133
NY080	Malone Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	92	34	25	23	10		Audited/Non-A-133
NY080	Malone Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	87	34	22	21	10		Audited/Non-A-133
NY081	Tupper Lake Housing Authority	06/30/2014	2/25/2015	High Performer	95	37	25	23	10		Audited/Non-A-133
NY081	Tupper Lake Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
NY081	Tupper Lake Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	70	37	0	23	10		Audited/LPF
NY082	Peekskill Housing Authority	03/31/2014	2/25/2015	Troubled	47	21	1	15	10		Audited/A-133
NY082	Peekskill Housing Authority	03/31/2013	2/6/2014	Troubled	54	27	0	17	10		Audited/A-133
NY082	Peekskill Housing Authority	03/31/2012	1/17/2013	Standard Performer	80	29	24	17	10		Audited/A-133
NY084	Town of Ramapo Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	89	37	25	17	10		Unaudited/A-133
NY084	Town of Ramapo Housing Authority	12/31/2013	12/19/2014	Standard Performer	89	37	25	17	10		Audited/A-133
NY084	Town of Ramapo Housing Authority	12/31/2012	1/14/2014	Small PHA Deregulation	85	33	25	17	10		Audited/A-133
NY085	Village of Hempstead HA	03/31/2014	2/25/2015	Troubled	50	37	1	3	10	(1)	Audited/A-133
NY085	Village of Hempstead HA	03/31/2013	1/22/2015	Troubled	55	37	0	11	7		Audited/LPF
NY085	Village of Hempstead HA	03/31/2012	9/15/2014	Substandard Financial	72	37	0	25	10		Audited/LPF
NY086	North Hempstead Housing Authority	03/31/2014	3/19/2015	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NY086	North Hempstead Housing Authority	03/31/2013	7/25/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
NY086	North Hempstead Housing Authority	03/31/2012	1/28/2013	High Performer	94	36	23	25	10		Audited/A-133
NY087	Harrietstown Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	93	38	25	20	10		Unaudited/A-133
NY087	Harrietstown Housing Authority	12/31/2013	9/23/2014	Standard Performer	86	38	25	18	5		Audited/A-133
NY087	Harrietstown Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	78	23	25	23	7		Audited/A-133
NY088	New Rochelle Housing Authority	06/30/2014	5/11/2015	Troubled	49	18	11	12	10	(2)	Audited/A-133
NY088	New Rochelle Housing Authority	06/30/2013	8/29/2014	Troubled	49	18	10	14	7		Audited/A-133
NY088	New Rochelle Housing Authority	06/30/2012	7/17/2013	Troubled	49	18	13	11	7		Audited/A-133
NY089	Newark Housing Authority	03/31/2014	4/24/2015	High Performer	94	34	25	25	10		Audited/A-133
NY089	Newark Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	98	39	25	24	10		Audited/A-133
NY089	Newark Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	98	39	25	24	10		Audited/A-133
NY093	Olean Housing Authority	06/30/2014	5/12/2015	High Performer	93	38	24	21	10		Audited/A-133
NY093	Olean Housing Authority	06/30/2013	3/6/2015	High Performer	92	37	24	21	10		Audited/A-133
NY093	Olean Housing Authority	06/30/2012	5/14/2013	High Performer	90	35	24	21	10		Audited/A-133
NY097	Canton Housing Authority	12/31/2014	4/24/2015	Standard Performer	86	35	25	16	10		Unaudited/A-133
NY097	Canton Housing Authority	12/31/2013	10/1/2014	Small PHA Deregulation	90	36	25	22	7		Audited/A-133
NY097	Canton Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
NY098	St. Johnsville Housing Authority	09/30/2013	8/11/2014	RAD	90	39	25	21	5		Audited/Non-A-133

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NY098	St. Johnsville Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	92	39	25	23	5		Audited/A-133
NY098	St. Johnsville Housing Authority	09/30/2011	8/19/2012	High Performer	95	39	25	21	10		Audited/A-133
NY099	Port Jervis Housing Authority	12/31/2014	5/14/2015	High Performer	99	39	25	25	10		Unaudited/Non-A-133
NY099	Port Jervis Housing Authority	12/31/2013	10/30/2014	Small PHA Deregulation	90	33	25	22	10		Audited/Non-A-133
NY099	Port Jervis Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	93	33	25	25	10		Audited/Non-A-133
NY100	Rockville Centre HA	09/30/2014	2/11/2015	Small PHA Deregulation	95	39	21	25	10		Unaudited/Non-A-133
NY100	Rockville Centre HA	09/30/2013	4/30/2014	Substandard Financial	71	39	2	25	5		Audited/Non-A-133
NY100	Rockville Centre HA	09/30/2012	4/2/2013	Small PHA Deregulation	87	28	24	25	10		Audited/Non-A-133
NY102	Oneida Housing Authority	03/31/2014	5/19/2015	Small PHA Deregulation	89	40	25	14	10		Audited/A-133
NY102	Oneida Housing Authority	03/31/2013	2/6/2014	Substandard Management	80	40	25	10	5		Audited/A-133
NY102	Oneida Housing Authority	03/31/2012	2/15/2013	Small PHA Deregulation	79	39	25	10	5		Audited/A-133
NY103	Ellenville Housing Authority	06/30/2014	5/12/2015	Small PHA Deregulation	83	28	20	25	10		Audited/A-133
NY103	Ellenville Housing Authority	06/30/2013	4/30/2014	Standard Performer	86	28	23	25	10		Audited/A-133
NY103	Ellenville Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	76	17	24	25	10		Audited/A-133
NY144	Village of Great Neck Housing Authority	06/30/2014	2/18/2015	Standard Performer	88	29	24	25	10		Audited/Non-A-133
NY144	Village of Great Neck Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
NY144	Village of Great Neck Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
NY158	Village of Kiryas Joel HA	12/31/2014	5/12/2015	High Performer	99	39	25	25	10		Unaudited/A-133
NY158	Village of Kiryas Joel HA	12/31/2013	10/30/2014	Small PHA Deregulation	96	37	24	25	10		Audited/A-133
NY158	Village of Kiryas Joel HA	12/31/2011	10/24/2012	High Performer	94	37	22	25	10		Audited/A-133
NY400	Kenmore Municipal Housing Authority	06/30/2014	2/11/2015	High Performer	90	30	25	25	10		Audited/Non-A-133
NY400	Kenmore Municipal Housing Authority	06/30/2013	4/30/2014	Small PHA Deregulation	74	39	0	25	10		Audited/LPF
NY400	Kenmore Municipal Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
NY414	West Carthage Housing Authority	09/30/2014	2/11/2015	High Performer	100	40	25	25	10		Unaudited/A-133
NY414	West Carthage Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	97	38	25	24	10		Audited/A-133
NY414	West Carthage Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
NY501	Hoosick Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	89	35	23	21	10		Unaudited/A-133
NY501	Hoosick Housing Authority	12/31/2013	5/22/2014	High Performer	90	35	24	21	10		Audited/A-133
NY501	Hoosick Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
OH001	Columbus Metropolitan Housing Authority	12/31/2013	2/17/2015	Standard Performer	82	29	25	18	10		Audited/A-133
OH001	Columbus Metropolitan Housing Authority	12/31/2012	3/12/2014	Standard Performer	82	31	25	16	10		Audited/A-133
OH001	Columbus Metropolitan Housing Authority	12/31/2011	1/18/2013	Standard Performer	80	26	25	19	10		Audited/A-133
OH002	Youngstown Metropolitan Housing Authority	06/30/2014	5/4/2015	Standard Performer	87	33	23	21	10		Unaudited/A-133
OH002	Youngstown Metropolitan Housing Authority	06/30/2013	9/22/2014	Standard Performer	80	31	23	16	10		Audited/A-133
OH002	Youngstown Metropolitan Housing Authority	06/30/2012	8/16/2013	Substandard Management	72	30	24	13	5		Audited/A-133

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OH003	Cuyahoga Metropolitan Housing Authority	12/31/2012	6/26/2014	Standard Performer	72	31	18	16	7		Audited/A-133
OH003	Cuyahoga Metropolitan Housing Authority	12/31/2011	2/26/2014	Standard Performer	71	27	18	16	10		Audited/A-133
OH004	CINCINNATI METROPOLITAN HOUSING AUTHORITY	06/30/2013	9/17/2014	Standard Performer	88	32	23	23	10		Audited/A-133
OH004	CINCINNATI METROPOLITAN HOUSING AUTHORITY	06/30/2012	10/25/2013	High Performer	91	35	24	22	10		Audited/A-133
OH004	CINCINNATI METROPOLITAN HOUSING AUTHORITY	06/30/2011	1/18/2013	High Performer	90	34	25	21	10		Audited/A-133
OH005	DAYTON METROPOLITAN HOUSING AUTHORITY	06/30/2014	5/20/2015	Standard Performer	87	34	21	22	10		Audited/A-133
OH005	DAYTON METROPOLITAN HOUSING AUTHORITY	06/30/2013	12/19/2014	Standard Performer	85	31	22	22	10		Audited/A-133
OH005	DAYTON METROPOLITAN HOUSING AUTHORITY	06/30/2012	7/17/2013	Standard Performer	83	32	19	22	10		Audited/A-133
OH006	Lucas Metropolitan Housing Authority	12/31/2014	5/11/2015	Standard Performer	81	30	24	17	10		Unaudited/A-133
OH006	Lucas Metropolitan Housing Authority	12/31/2013	3/3/2015	Standard Performer	84	31	24	19	10		Audited/A-133
OH006	Lucas Metropolitan Housing Authority	12/31/2012	1/14/2014	Standard Performer	86	32	24	20	10		Audited/A-133
OH007	Akron Metropolitan Housing Authority	12/31/2014	5/20/2015	High Performer	93	38	20	25	10		Unaudited/A-133
OH007	Akron Metropolitan Housing Authority	06/30/2013	4/30/2014	High Performer	96	38	24	24	10		Audited/A-133
OH007	Akron Metropolitan Housing Authority	06/30/2012	5/14/2013	High Performer	92	37	24	22	10	(1)	Audited/A-133
OH008	Trumbull Metropolitan Housing Authority	06/30/2014	4/30/2015	Substandard Management	78	29	25	14	10		Audited/A-133
OH008	Trumbull Metropolitan Housing Authority	06/30/2013	9/29/2014	Substandard Management	70	28	25	12	5	0	Audited/A-133
OH008	Trumbull Metropolitan Housing Authority	06/30/2012	4/15/2013	Substandard Management	73	32	25	11	5		Audited/A-133
OH009	Zanesville Metropolitan Housing Authority	06/30/2014	5/15/2015	High Performer	94	36	24	24	10		Audited/A-133
OH009	Zanesville Metropolitan Housing Authority	06/30/2013	5/30/2014	High Performer	97	38	24	25	10		Audited/A-133
OH009	Zanesville Metropolitan Housing Authority	06/30/2012	8/16/2013	High Performer	97	38	24	25	10		Audited/A-133
OH010	Portsmouth Metropolitan Housing Authority	06/30/2014	4/30/2015	Standard Performer	84	32	22	20	10		Audited/A-133
OH010	Portsmouth Metropolitan Housing Authority	06/30/2013	2/27/2015	Standard Performer	89	36	23	20	10		Audited/A-133
OH010	Portsmouth Metropolitan Housing Authority	06/30/2012	3/26/2013	High Performer	93	37	25	21	10		Audited/A-133
OH012	Lorain Metropolitan Housing Authority	06/30/2014	3/19/2015	High Performer	94	36	25	23	10	0	Audited/A-133
OH012	Lorain Metropolitan Housing Authority	06/30/2013	8/29/2014	High Performer	90	34	25	21	10		Audited/A-133
OH012	Lorain Metropolitan Housing Authority	06/30/2012	2/15/2013	High Performer	91	34	25	22	10		Audited/A-133
OH014	Jefferson Metropolitan Housing Authority	12/31/2014	4/24/2015	Substandard Management	82	35	24	13	10		Unaudited/A-133
OH014	Jefferson Metropolitan Housing Authority	12/31/2013	9/25/2014	Substandard Management	68	26	23	12	7		Audited/A-133
OH014	Jefferson Metropolitan Housing Authority	12/31/2012	4/10/2014	Troubled	59	21	24	9	5		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
OH015	BUTLER METROPOLITAN HOUSING AUTHORITY	06/30/2014	5/20/2015	Standard Performer	85	35	23	17	10		Audited/A-133
OH015	BUTLER METROPOLITAN HOUSING AUTHORITY	06/30/2013	3/6/2014	Substandard Management	81	34	24	13	10		Audited/A-133
OH015	BUTLER METROPOLITAN HOUSING AUTHORITY	06/30/2012	4/2/2013	Substandard Management	78	33	25	10	10		Audited/A-133
OH018	STARK METROPOLITAN HOUSING AUTHORITY	03/31/2014	4/24/2015	Standard Performer	75	29	20	16	10		Audited/A-133
OH018	STARK METROPOLITAN HOUSING AUTHORITY	03/31/2013	5/22/2014	Standard Performer	70	32	15	16	7		Audited/A-133
OH018	STARK METROPOLITAN HOUSING AUTHORITY	03/31/2012	4/15/2013	Substandard Financial	67	29	13	18	7		Audited/A-133
OH019	Ironton Metropolitan Housing Authority	09/30/2014	2/11/2015	Standard Performer	87	35	25	17	10		Unaudited/A-133
OH019	Ironton Metropolitan Housing Authority	09/30/2013	5/22/2014	High Performer	91	35	25	21	10		Audited/A-133
OH019	Ironton Metropolitan Housing Authority	09/30/2012	7/17/2013	Standard Performer	87	35	25	17	10		Audited/A-133
OH020	Belmont Metropolitan Housing Authority	03/31/2014	12/12/2014	High Performer	97	37	25	25	10		Audited/A-133
OH020	Belmont Metropolitan Housing Authority	03/31/2013	5/12/2014	High Performer	96	36	25	25	10		Audited/A-133
OH020	Belmont Metropolitan Housing Authority	03/31/2012	1/17/2013	High Performer	94	34	25	25	10		Audited/A-133
OH021	Springfield Metropolitan Housing Authority	09/30/2014	4/6/2015	Substandard Financial	73	32	12	19	10		Unaudited/A-133
OH021	Springfield Metropolitan Housing Authority	09/30/2013	9/23/2014	Substandard Financial	73	33	10	20	10		Audited/A-133
OH021	Springfield Metropolitan Housing Authority	09/30/2012	9/15/2014	Substandard	63	30	10	13	10		Audited/A-133
OH022	GREENE METROPOLITAN HOUSING AUTHORITY	03/31/2014	1/26/2015	High Performer	91	33	25	23	10		Audited/A-133
OH022	GREENE METROPOLITAN HOUSING AUTHORITY	03/31/2013	5/5/2014	Standard Performer	89	31	25	23	10		Audited/A-133
OH022	GREENE METROPOLITAN HOUSING AUTHORITY	03/31/2012	1/17/2013	High Performer	90	30	25	25	10		Audited/A-133
OH023	London Metropolitan Housing Authority	09/30/2014	2/11/2015	Small PHA Deregulation	85	33	25	17	10		Unaudited/Non-A-133
OH023	London Metropolitan Housing Authority	09/30/2013	7/10/2014	High Performer	93	33	25	25	10		Audited/Non-A-133
OH023	London Metropolitan Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	86	30	25	21	10		Audited/Non-A-133
OH024	Chillicothe Metropolitan Housing Authority	09/30/2014	4/24/2015	Standard Performer	89	35	25	19	10		Audited/A-133
OH024	Chillicothe Metropolitan Housing Authority	09/30/2013	1/22/2015	Standard Performer	83	35	25	16	7		Audited/A-133
OH024	Chillicothe Metropolitan Housing Authority	09/30/2012	7/17/2013	Standard Performer	76	28	23	15	10		Audited/A-133
OH025	LAKE METROPOLITAN HOUSING AUTHORITY	06/30/2014	5/11/2015	Small PHA Deregulation	88	32	24	22	10		Audited/A-133
OH025	LAKE METROPOLITAN HOUSING AUTHORITY	06/30/2013	5/7/2015	Standard Performer	84	32	21	21	10		Audited/A-133
OH025	LAKE METROPOLITAN HOUSING AUTHORITY	06/30/2012	3/26/2013	Small PHA Deregulation	89	35	21	23	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
OH026	COLUMBIANA METROPOLITAN HOUSING AUTHORITY	06/30/2014	4/6/2015	Standard Performer	86	35	21	20	10		Audited/A-133
OH026	COLUMBIANA METROPOLITAN HOUSING AUTHORITY	06/30/2013	4/3/2014	Standard Performer	88	35	21	22	10		Audited/A-133
OH026	COLUMBIANA METROPOLITAN HOUSING AUTHORITY	06/30/2012	4/2/2013	High Performer	92	34	24	24	10		Audited/A-133
OH027	MEDINA METROPOLITAN HOUSING AUTHORITY	06/30/2014	5/11/2015	Substandard Financial	81	40	10	21	10		Audited/A-133
OH027	MEDINA METROPOLITAN HOUSING AUTHORITY	06/30/2013	4/18/2014	Small PHA Deregulation	81	37	11	23	10		Audited/A-133
OH027	MEDINA METROPOLITAN HOUSING AUTHORITY	06/30/2012	4/2/2013	Small PHA Deregulation	93	37	21	25	10		Audited/A-133
OH028	ERIE METROPOLITAN HOUSING AUTHORITY	06/30/2014	5/5/2015	Small PHA Deregulation	82	29	21	22	10		Audited/A-133
OH028	ERIE METROPOLITAN HOUSING AUTHORITY	06/30/2013	3/6/2014	Standard Performer	85	29	25	21	10		Audited/A-133
OH028	ERIE METROPOLITAN HOUSING AUTHORITY	06/30/2012	4/2/2013	Small PHA Deregulation	83	27	25	21	10		Audited/A-133
OH029	ASHTABULA METROPOLITAN HOUSING AUTHORITY	12/31/2014	4/6/2015	High Performer	93	36	24	23	10		Unaudited/A-133
OH029	ASHTABULA METROPOLITAN HOUSING AUTHORITY	12/31/2013	1/22/2015	High Performer	93	36	23	24	10		Audited/A-133
OH029	ASHTABULA METROPOLITAN HOUSING AUTHORITY	12/31/2012	11/13/2013	Standard Performer	79	26	24	22	7		Audited/A-133
OH031	Portage Metropolitan Housing Authority	12/31/2013	1/22/2015	MTW Agreement							Audited/A-133
OH031	Portage Metropolitan Housing Authority	12/31/2012	12/6/2013	MTW Agreement							Audited/A-133
OH031	Portage Metropolitan Housing Authority	12/31/2011	1/18/2013	MTW Agreement							Audited/A-133
OH032	Hocking Metropolitan Housing Authority	12/31/2014	4/6/2015	Small PHA Deregulation	73	25	17	21	10		Unaudited/A-133
OH032	Hocking Metropolitan Housing Authority	12/31/2013	11/6/2014	Standard Performer	81	25	25	21	10		Audited/A-133
OH032	Hocking Metropolitan Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	82	28	22	22	10		Audited/A-133
OH033	Cambridge Metropolitan Housing Authority	03/31/2014	2/18/2015	Standard Performer	86	30	21	25	10		Audited/A-133
OH033	Cambridge Metropolitan Housing Authority	03/31/2013	6/12/2014	Small PHA Deregulation	93	38	23	22	10		Audited/A-133
OH033	Cambridge Metropolitan Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	90	38	21	21	10		Audited/A-133
OH034	Perry County Metropolitan Housing Authority	12/31/2014	5/20/2015	Standard Performer	81	28	19	24	10		Unaudited/A-133
OH034	Perry County Metropolitan Housing Authority	12/31/2013	10/30/2014	Small PHA Deregulation	90	33	25	22	10		Audited/A-133
OH034	Perry County Metropolitan Housing Authority	12/31/2012	1/14/2014	Small PHA Deregulation	90	33	25	22	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
OH036	WAYNE METROPOLITAN HOUSING AUTHORITY	12/31/2013	9/19/2014	High Performer	90	37	25	18	10		Audited/A-133
OH036	WAYNE METROPOLITAN HOUSING AUTHORITY	12/31/2012	9/18/2013	Small PHA Deregulation	80	32	25	13	10		Audited/A-133
OH036	WAYNE METROPOLITAN HOUSING AUTHORITY	12/31/2011	1/18/2013	Standard Performer	86	32	25	19	10		Audited/A-133
OH037	Coshocton Metropolitan Housing Authority	06/30/2014	5/7/2015	Standard Performer	81	25	25	21	10		Audited/A-133
OH037	Coshocton Metropolitan Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
OH037	Coshocton Metropolitan Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
OH038	CLERMONT METROPOLITAN HOUSING AUTHORITY	09/30/2014	2/11/2015	Small PHA Deregulation	99	39	25	25	10		Unaudited/A-133
OH038	CLERMONT METROPOLITAN HOUSING AUTHORITY	09/30/2013	6/20/2014	High Performer	99	39	25	25	10		Audited/A-133
OH038	CLERMONT METROPOLITAN HOUSING AUTHORITY	09/30/2012	7/17/2013	Small PHA Deregulation	87	32	25	20	10		Audited/A-133
OH040	Jackson County Metropolitan Housing Authority	09/30/2014	2/11/2015	Small PHA Deregulation	93	38	23	22	10		Unaudited/A-133
OH040	Jackson County Metropolitan Housing Authority	09/30/2013	7/10/2014	High Performer	94	38	23	23	10		Audited/A-133
OH040	Jackson County Metropolitan Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	86	31	23	22	10		Audited/A-133
OH041	Athens Metropolitan Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	76	36	11	19	10		Unaudited/A-133
OH041	Athens Metropolitan Housing Authority	12/31/2013	9/29/2014	High Performer	91	36	23	25	7		Audited/A-133
OH041	Athens Metropolitan Housing Authority	12/31/2012	1/29/2014	Small PHA Deregulation	86	29	23	24	10		Audited/A-133
OH042	GEAUGA METROPOLITAN HOUSING AUTHORITY	12/31/2014	3/17/2015	High Performer	90	33	25	22	10		Unaudited/A-133
OH042	GEAUGA METROPOLITAN HOUSING AUTHORITY	12/31/2013	9/18/2014	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
OH042	GEAUGA METROPOLITAN HOUSING AUTHORITY	12/31/2012	8/27/2013	Small PHA Deregulation	92	34	23	25	10		Audited/A-133
OH043	Licking Metropolitan Housing Authority	12/31/2014	5/15/2015	Small PHA Deregulation	97	38	24	25	10		Unaudited/A-133
OH043	Licking Metropolitan Housing Authority	12/31/2013	9/19/2014	High Performer	96	38	23	25	10		Audited/A-133
OH043	Licking Metropolitan Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	83	26	24	23	10		Audited/A-133
OH044	Allen Metropolitan Housing Authority	06/30/2014	3/30/2015	High Performer	95	35	25	25	10		Audited/A-133
OH044	Allen Metropolitan Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	78	25	25	18	10		Audited/A-133
OH044	Allen Metropolitan Housing Authority	06/30/2012	7/17/2013	Standard Performer	80	25	25	20	10		Audited/A-133
OH046	ADAMS METROPOLITAN HOUSING AUTHORITY	09/30/2014	2/11/2015	Small PHA Deregulation	72	31	17	14	10		Unaudited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
OH046	ADAMS METROPOLITAN HOUSING AUTHORITY	09/30/2013	6/20/2014	Standard Performer	76	31	22	16	7		Audited/A-133
OH046	ADAMS METROPOLITAN HOUSING AUTHORITY	09/30/2012	8/16/2013	Small PHA Deregulation	77	26	23	18	10		Audited/A-133
OH047	Gallia Metropolitan Housing Authority	12/31/2014	4/16/2015	Small PHA Deregulation	83	33	23	17	10		Unaudited/A-133
OH047	Gallia Metropolitan Housing Authority	12/31/2013	10/30/2014	Standard Performer	86	33	24	19	10		Audited/A-133
OH047	Gallia Metropolitan Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	77	30	22	15	10		Audited/A-133
OH049	WARREN METROPOLITAN HOUSING AUTHORITY	12/31/2014	4/14/2015	Standard Performer	85	30	25	20	10		Unaudited/A-133
OH049	WARREN METROPOLITAN HOUSING AUTHORITY	12/31/2013	8/6/2014	Capital Fund-troubled	70	25	25	20	0		Audited/A-133
OH049	WARREN METROPOLITAN HOUSING AUTHORITY	12/31/2012	9/30/2013	Small PHA Deregulation	80	24	25	21	10		Audited/A-133
OH054	SANDUSKY METROPOLITAN HOUSING AUTHORITY	06/30/2014	11/25/2014	Small PHA Deregulation	86	34	25	17	10		Unaudited/A-133
OH054	SANDUSKY METROPOLITAN HOUSING AUTHORITY	06/30/2013	4/3/2014	Standard Performer	86	34	25	17	10		Audited/A-133
OH054	SANDUSKY METROPOLITAN HOUSING AUTHORITY	06/30/2012	4/2/2013	Small PHA Deregulation	82	34	25	16	7		Audited/A-133
OH059	Pickaway Metropolitan Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	89	29	25	25	10		Unaudited/A-133
OH059	Pickaway Metropolitan Housing Authority	12/31/2013	5/22/2014	Standard Performer	89	29	25	25	10		Audited/A-133
OH059	Pickaway Metropolitan Housing Authority	12/31/2012	1/14/2014	Small PHA Deregulation	88	28	25	25	10		Audited/A-133
OH060	Pike Metropolitan Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	85	35	21	19	10		Unaudited/A-133
OH060	Pike Metropolitan Housing Authority	12/31/2013	7/31/2014	Substandard Financial	73	35	11	17	10		Audited/A-133
OH060	Pike Metropolitan Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	79	30	22	17	10		Audited/A-133
OH061	Shelby Metropolitan Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	88	36	20	22	10		Unaudited/A-133
OH061	Shelby Metropolitan Housing Authority	12/31/2013	1/22/2015	High Performer	90	36	23	21	10		Audited/A-133
OH061	Shelby Metropolitan Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	83	28	23	22	10		Audited/A-133
OH062	MIAMI METROPOLITAN HOUSING AUTHORITY	12/31/2014	4/6/2015	Small PHA Deregulation	89	30	24	25	10		Unaudited/A-133
OH062	MIAMI METROPOLITAN HOUSING AUTHORITY	12/31/2013	9/25/2014	Standard Performer	88	30	23	25	10		Audited/A-133
OH062	MIAMI METROPOLITAN HOUSING AUTHORITY	12/31/2012	12/6/2013	Small PHA Deregulation	87	29	24	24	10		Audited/A-133
OH066	Morgan Metropolitan Housing Authority	06/30/2014	3/11/2015	High Performer	90	38	25	17	10		Audited/A-133
OH066	Morgan Metropolitan Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
OH066	Morgan Metropolitan Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	94	36	25	23	10		Audited/A-133
OH067	HARRISON METROPOLITAN HOUSING AUTHORITY	03/31/2014	3/11/2015	Small PHA Deregulation	77	40	2	25	10		Audited/A-133

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OH067	HARRISON METROPOLITAN HOUSING AUTHORITY	03/31/2013	2/6/2014	High Performer	97	40	25	22	10		Audited/A-133
OH067	HARRISON METROPOLITAN HOUSING AUTHORITY	03/31/2012	9/18/2013	Small PHA Deregulation	65	34	0	21	10		Audited/LPF
OH069	Noble Metropolitan Housing Authority	03/31/2014	2/18/2015	High Performer	95	40	22	23	10		Audited/Non-A-133
OH069	Noble Metropolitan Housing Authority	03/31/2013	5/5/2014	Small PHA Deregulation	82	38	11	23	10		Audited/Non-A-133
OH069	Noble Metropolitan Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	94	38	23	23	10		Audited/Non-A-133
OH070	Fairfield Metropolitan Housing Authority	12/31/2014	3/19/2015	High Performer	93	36	25	22	10		Unaudited/A-133
OH070	Fairfield Metropolitan Housing Authority	12/31/2013	9/19/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
OH070	Fairfield Metropolitan Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
OH072	Logan County Metropolitan Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	78	36	19	13	10		Unaudited/A-133
OH072	Logan County Metropolitan Housing Authority	12/31/2013	7/31/2014	Standard Performer	89	36	25	21	7		Audited/A-133
OH072	Logan County Metropolitan Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	90	30	25	25	10		Audited/A-133
OH073	PARMA PUBLIC HOUSING AGENCY	12/31/2014	5/14/2015	Small PHA Deregulation	61	29	2	20	10		Unaudited/A-133
OH073	PARMA PUBLIC HOUSING AGENCY	12/31/2013	9/19/2014	Standard Performer	84	36	22	16	10		Audited/A-133
OH073	PARMA PUBLIC HOUSING AGENCY	12/31/2012	3/12/2014	Capital Fund-troubled	79	36	25	18	0		Audited/A-133
OH081	BROWN METROPOLITAN HOUSING AUTHORITY	03/31/2014	2/11/2015	Standard Performer	84	30	24	20	10		Audited/Non-A-133
OH081	BROWN METROPOLITAN HOUSING AUTHORITY	03/31/2013	2/6/2014	Small PHA Deregulation	88	33	25	20	10		Audited/Non-A-133
OH081	BROWN METROPOLITAN HOUSING AUTHORITY	03/31/2012	1/28/2013	Small PHA Deregulation	88	33	23	22	10		Audited/Non-A-133
OK002	Housing Authority of the City of Oklahoma City	12/31/2014	5/20/2015	Standard Performer	84	30	24	20	10		Unaudited/A-133
OK002	Housing Authority of the City of Oklahoma City	12/31/2013	1/22/2015	Standard Performer	84	30	23	21	10		Audited/A-133
OK002	Housing Authority of the City of Oklahoma City	12/31/2012	6/6/2014	Standard Performer	84	31	23	20	10		Audited/A-133
OK003	Housing Authority of the City of Comanche	06/30/2014	10/24/2014	High Performer	96	36	25	25	10		Unaudited/No Audit
OK003	Housing Authority of the City of Comanche	06/30/2013	7/25/2014	Small PHA Deregulation	90	30	25	25	10		Audited/Non-A-133
OK003	Housing Authority of the City of Comanche	06/30/2012	11/7/2012	Small PHA Deregulation	90	30	25	25	10		Audited/Non-A-133
OK004	Housing Authority of the City of Idabel	06/30/2014	5/12/2015	Substandard Management	65	30	20	5	10		Audited/A-133
OK004	Housing Authority of the City of Idabel	06/30/2013	4/30/2014	Troubled	58	25	20	8	5		Audited/A-133
OK004	Housing Authority of the City of Idabel	06/30/2012	4/23/2013	Small PHA Deregulation	56	21	20	10	5		Audited/A-133
OK005	Housing Authority of the City of Lawton	06/30/2014	10/24/2014	Standard Performer	85	29	23	23	10		Unaudited/A-133
OK005	Housing Authority of the City of Lawton	06/30/2013	5/22/2014	Standard Performer	87	34	23	20	10		Audited/A-133

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OK005	Housing Authority of the City of Lawton	06/30/2012	4/2/2013	Standard Performer	86	35	23	23	5		Audited/A-133
OK006	Housing Authority of the City of Broken Bow	06/30/2014	2/11/2015	Small PHA Deregulation	87	31	25	21	10		Unaudited/A-133
OK006	Housing Authority of the City of Broken Bow	06/30/2013	5/22/2014	Standard Performer	86	31	25	23	7		Audited/A-133
OK006	Housing Authority of the City of Broken Bow	06/30/2012	2/15/2013	Small PHA Deregulation	84	29	22	23	10		Audited/A-133
OK007	Housing Authority of the City of Heavener	06/30/2014	12/2/2014	High Performer	96	36	25	25	10		Unaudited/No Audit
OK007	Housing Authority of the City of Heavener	06/30/2013	12/5/2013	Small PHA Deregulation	88	33	25	25	5		Unaudited/No Audit
OK007	Housing Authority of the City of Heavener	06/30/2012	11/7/2012	Small PHA Deregulation	88	33	25	25	5		Unaudited/No Audit
OK008	Housing Authority of the City of Anadarko	06/30/2014	10/24/2014	High Performer	100	40	25	25	10		Unaudited/No Audit
OK008	Housing Authority of the City of Anadarko	06/30/2013	12/5/2013	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
OK008	Housing Authority of the City of Anadarko	06/30/2012	11/7/2012	Small PHA Deregulation	91	38	25	18	10		Unaudited/No Audit
OK010	Housing Authority of the City of Drumright	09/30/2014	3/19/2015	High Performer	95	35	25	25	10		Audited/A-133
OK010	Housing Authority of the City of Drumright	09/30/2013	4/30/2014	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
OK010	Housing Authority of the City of Drumright	09/30/2012	2/7/2013	Small PHA Deregulation	93	34	24	25	10		Audited/A-133
OK011	Housing Authority of the Town of Prague	06/30/2014	2/11/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
OK011	Housing Authority of the Town of Prague	06/30/2013	12/5/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
OK011	Housing Authority of the Town of Prague	06/30/2012	11/7/2012	Small PHA Deregulation	97	37	25	25	10		Unaudited/No Audit
OK013	Housing Authority of the City of Stigler	06/30/2014	5/27/2015	High Performer	94	34	25	25	10		Audited/Non-A-133
OK013	Housing Authority of the City of Stigler	06/30/2013	4/18/2014	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
OK013	Housing Authority of the City of Stigler	06/30/2012	4/2/2013	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
OK015	Housing Authority of the City of Elk City	12/31/2014	4/30/2015	High Performer	99	39	25	25	10		Unaudited/A-133
OK015	Housing Authority of the City of Elk City	12/31/2013	9/24/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
OK015	Housing Authority of the City of Elk City	12/31/2012	9/18/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
OK016	Housing Authority of the Town of Temple	06/30/2014	2/11/2015	Small PHA Deregulation	89	36	25	18	10		Unaudited/No Audit
OK016	Housing Authority of the Town of Temple	06/30/2013	12/5/2013	Substandard Management	81	36	25	10	10		Unaudited/No Audit
OK016	Housing Authority of the Town of Temple	06/30/2012	11/7/2012	Small PHA Deregulation	79	35	25	14	5		Unaudited/No Audit
OK017	Housing Authority of the City of Walters	09/30/2014	2/11/2015	Small PHA Deregulation	88	39	25	14	10		Unaudited/No Audit
OK017	Housing Authority of the City of Walters	09/30/2013	2/6/2014	Substandard Management	84	39	25	13	7		Unaudited/No Audit
OK017	Housing Authority of the City of Walters	09/30/2012	2/7/2013	Small PHA Deregulation	76	35	25	6	10		Unaudited/No Audit
OK018	Housing Authority of the City of Snyder	06/30/2014	2/11/2015	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
OK018	Housing Authority of the City of Snyder	06/30/2013	12/5/2013	High Performer	100	40	25	25	10		Unaudited/No Audit
OK018	Housing Authority of the City of Snyder	06/30/2012	11/7/2012	Small PHA Deregulation	89	36	25	18	10		Unaudited/No Audit
OK020	Housing Authority of the City of Coalgate	12/31/2014	3/19/2015	High Performer	99	39	25	25	10		Unaudited/No Audit
OK020	Housing Authority of the City of Coalgate	12/31/2013	4/18/2014	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
OK020	Housing Authority of the City of Coalgate	12/31/2012	8/27/2013	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
OK021	Housing Authority of the City of Grandfield	06/30/2014	2/11/2015	Small PHA Deregulation	92	39	25	18	10		Unaudited/No Audit
OK021	Housing Authority of the City of Grandfield	06/30/2013	12/5/2013	High Performer	90	39	25	19	7		Unaudited/No Audit
OK021	Housing Authority of the City of Grandfield	06/30/2012	11/7/2012	Small PHA Deregulation	61	26	25	5	5		Unaudited/No Audit
OK022	Housing Authority of the City of Oilton	06/30/2014	2/11/2015	Small PHA Deregulation	95	37	25	23	10		Unaudited/No Audit

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OK022	Housing Authority of the City of Oilton	06/30/2013	12/5/2013	High Performer	92	37	25	25	5		Unaudited/No Audit
OK022	Housing Authority of the City of Oilton	06/30/2012	11/7/2012	Small PHA Deregulation	88	37	25	19	7		Unaudited/No Audit
OK023	Housing Authority of the City of Watonga	06/30/2014	11/25/2014	High Performer	100	40	25	25	10		Unaudited/No Audit
OK023	Housing Authority of the City of Watonga	06/30/2013	12/5/2013	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
OK023	Housing Authority of the City of Watonga	06/30/2012	11/7/2012	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
OK024	Housing Authority of the City of Ada	06/30/2014	2/25/2015	High Performer	93	36	25	22	10		Audited/A-133
OK024	Housing Authority of the City of Ada	06/30/2013	5/30/2014	High Performer	95	35	25	25	10		Audited/A-133
OK024	Housing Authority of the City of Ada	06/30/2012	1/28/2013	Standard Performer	89	34	25	20	10		Audited/A-133
OK025	Housing Authority of the Town of Antlers	06/30/2014	4/24/2015	Substandard Management	85	36	25	14	10		Audited/Non-A-133
OK025	Housing Authority of the Town of Antlers	06/30/2013	5/30/2014	Small PHA Deregulation	93	39	25	22	7		Audited/Non-A-133
OK025	Housing Authority of the Town of Antlers	06/30/2012	4/15/2013	Small PHA Deregulation	98	39	25	24	10		Audited/Non-A-133
OK026	Housing Authority of the Town of Cache	06/30/2014	5/19/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
OK026	Housing Authority of the Town of Cache	06/30/2013	4/3/2014	High Performer	96	36	25	25	10		Audited/Non-A-133
OK026	Housing Authority of the Town of Cache	06/30/2012	3/26/2013	Small PHA Deregulation	89	29	25	25	10		Audited/Non-A-133
OK027	Housing Authority of the City of Miami,Oklaho	09/30/2014	3/11/2015	High Performer	97	37	25	25	10		Audited/A-133
OK027	Housing Authority of the City of Miami,Oklaho	09/30/2013	2/17/2015	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
OK027	Housing Authority of the City of Miami,Oklaho	09/30/2012	3/13/2013	Small PHA Deregulation	91	34	25	22	10		Audited/A-133
OK028	Housing Authority of the Town of Weleetka	06/30/2014	10/24/2014	Standard Performer	89	33	25	21	10		Unaudited/No Audit
OK028	Housing Authority of the Town of Weleetka	06/30/2013	12/5/2013	Small PHA Deregulation	87	36	25	21	5		Unaudited/No Audit
OK028	Housing Authority of the Town of Weleetka	06/30/2012	11/7/2012	Small PHA Deregulation	93	36	25	22	10		Unaudited/No Audit
OK029	Housing Authority of the City of Wilburton	03/31/2014	10/20/2014	High Performer	95	39	25	21	10		Unaudited/No Audit
OK029	Housing Authority of the City of Wilburton	03/31/2013	1/23/2015	Small PHA Deregulation	94	38	25	21	10		Unaudited/No Audit
OK029	Housing Authority of the City of Wilburton	03/31/2012	9/25/2012	Small PHA Deregulation	96	38	25	23	10		Unaudited/No Audit
OK030	Housing Authority of the City of Madill	06/30/2014	10/24/2014	High Performer	98	38	25	25	10		Unaudited/No Audit
OK030	Housing Authority of the City of Madill	06/30/2013	12/5/2013	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
OK030	Housing Authority of the City of Madill	06/30/2012	11/7/2012	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
OK031	Housing Authority of the City of Wetumka	06/30/2014	2/11/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
OK031	Housing Authority of the City of Wetumka	06/30/2013	5/12/2014	High Performer	93	36	25	22	10		Audited/Non-A-133
OK031	Housing Authority of the City of Wetumka	06/30/2012	11/7/2012	Small PHA Deregulation	92	38	25	19	10		Unaudited/No Audit
OK032	Housing Authority of the City of Seminole	06/30/2014	2/11/2015	High Performer	98	38	25	25	10		Audited/A-133
OK032	Housing Authority of the City of Seminole	06/30/2013	12/5/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
OK032	Housing Authority of the City of Seminole	06/30/2012	2/7/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
OK033	Housing Authority of the City of Bristow	06/30/2014	4/30/2015	Small PHA Deregulation	77	29	25	13	10		Audited/A-133
OK033	Housing Authority of the City of Bristow	06/30/2013	3/6/2014	Standard Performer	83	29	25	22	7		Audited/A-133
OK033	Housing Authority of the City of Bristow	06/30/2012	4/15/2013	Small PHA Deregulation	80	28	24	22	7	(1)	Audited/A-133

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OK034	Housing Authority of the Town of Apache	06/30/2014	10/24/2014	High Performer	100	40	25	25	10		Unaudited/No Audit
OK034	Housing Authority of the Town of Apache	06/30/2013	12/5/2013	Small PHA Deregulation	97	37	25	25	10		Unaudited/No Audit
OK034	Housing Authority of the Town of Apache	06/30/2012	11/7/2012	Small PHA Deregulation	97	37	25	25	10		Unaudited/No Audit
OK035	Housing Authority of the Town of Cement	12/31/2014	5/14/2015	Small PHA Deregulation	73	33	25	5	10		Unaudited/No Audit
OK035	Housing Authority of the Town of Cement	12/31/2013	4/18/2014	Substandard Management	76	33	25	13	5		Unaudited/No Audit
OK035	Housing Authority of the Town of Cement	12/31/2012	8/27/2013	Small PHA Deregulation	73	29	25	9	10		Unaudited/No Audit
OK036	Housing Authority of the Town of Cyril	06/30/2014	10/24/2014	High Performer	92	32	25	25	10		Unaudited/No Audit
OK036	Housing Authority of the Town of Cyril	06/30/2013	12/5/2013	Small PHA Deregulation	89	36	25	18	10		Unaudited/No Audit
OK036	Housing Authority of the Town of Cyril	06/30/2012	11/7/2012	Small PHA Deregulation	91	36	25	23	7		Unaudited/No Audit
OK037	Housing Authority of the Town of Sterling	06/30/2014	10/28/2014	High Performer	94	34	25	25	10		Unaudited/No Audit
OK037	Housing Authority of the Town of Sterling	06/30/2013	12/5/2013	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
OK037	Housing Authority of the Town of Sterling	06/30/2012	11/7/2012	Small PHA Deregulation	89	39	25	18	7		Unaudited/No Audit
OK039	Housing Authority of the Town of Mangum	09/30/2014	2/11/2015	Standard Performer	89	37	25	17	10		Unaudited/Non-A-133
OK039	Housing Authority of the Town of Mangum	09/30/2013	6/20/2014	Small PHA Deregulation	94	36	25	23	10		Audited/Non-A-133
OK039	Housing Authority of the Town of Mangum	09/30/2012	3/12/2014	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
OK040	Housing Authority of the City of Sayre	06/30/2014	10/24/2014	High Performer	97	37	25	25	10		Unaudited/No Audit
OK040	Housing Authority of the City of Sayre	06/30/2013	12/5/2013	Small PHA Deregulation	94	34	25	25	10		Unaudited/No Audit
OK040	Housing Authority of the City of Sayre	06/30/2012	11/16/2012	Small PHA Deregulation	94	34	25	25	10		Unaudited/No Audit
OK041	Housing Authority of the Town of Ringling	06/30/2014	10/28/2014	High Performer	97	37	25	25	10		Unaudited/No Audit
OK041	Housing Authority of the Town of Ringling	06/30/2013	12/5/2013	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
OK041	Housing Authority of the Town of Ringling	06/30/2012	11/7/2012	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
OK042	Housing Authority of the Town of Roosevelt	06/30/2014	2/11/2015	Small PHA Deregulation	84	37	14	23	10		Unaudited/No Audit
OK042	Housing Authority of the Town of Roosevelt	06/30/2013	12/5/2013	High Performer	92	37	25	25	5		Unaudited/No Audit
OK042	Housing Authority of the Town of Roosevelt	06/30/2012	11/7/2012	Small PHA Deregulation	77	37	25	5	10		Unaudited/No Audit
OK044	Housing Authority of the City of Hugo	12/31/2014	5/14/2015	Small PHA Deregulation	70	29	25	6	10		Unaudited/A-133
OK044	Housing Authority of the City of Hugo	12/31/2013	10/27/2014	Substandard Management	72	29	25	13	5	0	Audited/A-133
OK044	Housing Authority of the City of Hugo	12/31/2012	1/14/2014	Small PHA Deregulation	71	32	25	9	5		Audited/A-133
OK046	Housing Authority of the Town of Hydro	06/30/2014	10/24/2014	High Performer	96	36	25	25	10		Unaudited/No Audit
OK046	Housing Authority of the Town of Hydro	06/30/2013	12/5/2013	Small PHA Deregulation	91	34	25	25	7		Unaudited/No Audit
OK046	Housing Authority of the Town of Hydro	06/30/2012	11/7/2012	Small PHA Deregulation	94	34	25	25	10		Unaudited/No Audit
OK048	Housing Authority of the City of Holdenville	06/30/2014	2/11/2015	Small PHA Deregulation	85	33	25	17	10		Unaudited/No Audit
OK048	Housing Authority of the City of Holdenville	06/30/2013	12/5/2013	High Performer	90	33	25	25	7		Unaudited/No Audit
OK048	Housing Authority of the City of Holdenville	06/30/2012	11/7/2012	Small PHA Deregulation	91	33	25	23	10		Unaudited/No Audit
OK050	Housing Authority of the City of Stroud	12/31/2014	4/24/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
OK050	Housing Authority of the City of Stroud	12/31/2013	9/17/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
OK050	Housing Authority of the City of Stroud	12/31/2012	8/27/2013	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
OK052	Housing Authority of the City of Boley	12/31/2014	5/14/2015	Small PHA Deregulation	94	34	25	25	10		Unaudited/No Audit
OK052	Housing Authority of the City of Boley	12/31/2013	5/22/2014	Standard Performer	85	34	25	21	5		Unaudited/No Audit

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OK052	Housing Authority of the City of Boley	12/31/2012	8/27/2013	Small PHA Deregulation	91	35	25	21	10		Unaudited/No Audit
OK053	Housing Authority of the Town of Indiahoma	06/30/2014	2/11/2015	Small PHA Deregulation	89	32	25	22	10		Unaudited/No Audit
OK053	Housing Authority of the Town of Indiahoma	06/30/2013	12/5/2013	High Performer	90	32	25	23	10		Unaudited/No Audit
OK053	Housing Authority of the Town of Indiahoma	06/30/2012	11/7/2012	Small PHA Deregulation	92	32	25	25	10		Unaudited/No Audit
OK055	Housing Authority of the City of Guthrie	03/31/2014	5/19/2015	Small PHA Deregulation	80	32	25	13	10		Audited/A-133
OK055	Housing Authority of the City of Guthrie	03/31/2013	2/6/2014	Standard Performer	86	32	25	19	10		Audited/A-133
OK055	Housing Authority of the City of Guthrie	03/31/2012	10/26/2012	Small PHA Deregulation	78	29	25	14	10		Audited/A-133
OK056	Housing Authority of the City of Newkirk	12/31/2014	4/22/2015	High Performer	99	39	25	25	10		Unaudited/No Audit
OK056	Housing Authority of the City of Newkirk	12/31/2013	4/18/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
OK056	Housing Authority of the City of Newkirk	12/31/2012	8/27/2013	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
OK057	Housing Authority of the City of Geary	06/30/2014	10/24/2014	Standard Performer	86	30	25	21	10		Unaudited/No Audit
OK057	Housing Authority of the City of Geary	06/30/2013	12/5/2013	Small PHA Deregulation	93	33	25	25	10		Unaudited/No Audit
OK057	Housing Authority of the City of Geary	06/30/2012	11/7/2012	Small PHA Deregulation	93	33	25	25	10		Unaudited/No Audit
OK060	Housing Authority of the City of Pawnee	06/30/2014	2/11/2015	Small PHA Deregulation	93	36	25	22	10		Unaudited/No Audit
OK060	Housing Authority of the City of Pawnee	06/30/2013	12/5/2013	High Performer	96	36	25	25	10		Unaudited/No Audit
OK060	Housing Authority of the City of Pawnee	06/30/2012	11/7/2012	Small PHA Deregulation	94	37	25	22	10		Unaudited/No Audit
OK061	Housing Authority of the Town of Valliant	06/30/2014	11/17/2014	High Performer	90	34	25	22	10	(1)	Unaudited/No Audit
OK061	Housing Authority of the Town of Valliant	06/30/2013	2/6/2014	Small PHA Deregulation	75	32	25	18	5	(5)	Unaudited/No Audit
OK061	Housing Authority of the Town of Valliant	06/30/2012	11/7/2012	Substandard Management	77	32	25	13	10	(3)	Unaudited/No Audit
OK062	Housing Authority of the City of McAlester	06/30/2014	3/4/2015	Standard Performer	78	29	22	17	10		Audited/A-133
OK062	Housing Authority of the City of McAlester	06/30/2013	3/18/2014	Standard Performer	83	29	23	21	10		Audited/A-133
OK062	Housing Authority of the City of McAlester	06/30/2012	2/15/2013	Standard Performer	84	29	24	21	10		Audited/A-133
OK063	Housing Authority of the City of Commerce	06/30/2014	2/25/2015	High Performer	94	36	23	25	10		Audited/Non-A-133
OK063	Housing Authority of the City of Commerce	06/30/2013	4/30/2014	Small PHA Deregulation	90	32	23	25	10		Audited/Non-A-133
OK063	Housing Authority of the City of Commerce	06/30/2012	9/25/2012	Standard Performer	79	32	21	21	5		Unaudited/No Audit
OK064	Housing Authority of the Town of Seiling	06/30/2014	2/11/2015	Small PHA Deregulation	87	34	25	18	10		Unaudited/No Audit
OK064	Housing Authority of the Town of Seiling	06/30/2013	12/5/2013	High Performer	90	34	25	21	10		Unaudited/No Audit
OK064	Housing Authority of the Town of Seiling	06/30/2012	11/7/2012	Small PHA Deregulation	70	30	25	10	5		Unaudited/No Audit
OK065	Housing Authority of the City of Wynnewood	06/30/2014	5/11/2015	Small PHA Deregulation	88	36	25	17	10		Audited/A-133
OK065	Housing Authority of the City of Wynnewood	06/30/2013	4/30/2014	Substandard Management	73	36	25	7	5		Audited/A-133
OK065	Housing Authority of the City of Wynnewood	06/30/2012	9/30/2013	Troubled	50	35	0	10	5	0	Audited/LPF

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OK066	Housing Authority of the Town of Tishomingo	12/31/2014	5/14/2015	Small PHA Deregulation	97	37	25	25	10		Unaudited/No Audit
OK066	Housing Authority of the Town of Tishomingo	12/31/2013	4/30/2014	High Performer	94	37	25	25	7		Unaudited/No Audit
OK066	Housing Authority of the Town of Tishomingo	12/31/2012	8/27/2013	Small PHA Deregulation	95	38	25	22	10		Unaudited/No Audit
OK067	Housing Authority of the City of Stilwell	09/30/2014	2/18/2015	High Performer	96	36	25	25	10		Unaudited/Non-A-133
OK067	Housing Authority of the City of Stilwell	09/30/2013	7/25/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
OK067	Housing Authority of the City of Stilwell	09/30/2012	7/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
OK068	Housing Authority of the City of Haileyville	03/31/2014	12/2/2014	Small PHA Deregulation	67	36	2	19	10		Unaudited/No Audit
OK068	Housing Authority of the City of Haileyville	03/31/2013	1/26/2015	Standard Performer	82	36	24	15	7		Unaudited/No Audit
OK068	Housing Authority of the City of Haileyville	03/31/2012	9/25/2012	Small PHA Deregulation	61	32	10	13	7	(1)	Unaudited/No Audit
OK069	Housing Authority of the Town of Clayton	06/30/2014	2/11/2015	Small PHA Deregulation	83	31	25	17	10		Unaudited/No Audit
OK069	Housing Authority of the Town of Clayton	06/30/2013	12/5/2013	Standard Performer	83	31	25	17	10		Unaudited/No Audit
OK069	Housing Authority of the Town of Clayton	06/30/2012	11/7/2012	Small PHA Deregulation	82	38	25	9	10		Unaudited/No Audit
OK070	Housing Authority of the Town of Terral	06/30/2014	10/28/2014	High Performer	95	35	25	25	10		Unaudited/No Audit
OK070	Housing Authority of the Town of Terral	06/30/2013	12/5/2013	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
OK070	Housing Authority of the Town of Terral	06/30/2012	11/7/2012	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
OK071	Housing Authority of the Town of Tuttle	06/30/2014	10/28/2014	High Performer	92	32	25	25	10		Unaudited/No Audit
OK071	Housing Authority of the Town of Tuttle	06/30/2013	12/5/2013	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
OK071	Housing Authority of the Town of Tuttle	06/30/2012	11/7/2012	Small PHA Deregulation	89	36	25	21	7		Unaudited/No Audit
OK072	Housing Authority of the City of Hartshorne	06/30/2014	2/11/2015	Small PHA Deregulation	66	28	23	5	10		Unaudited/No Audit
OK072	Housing Authority of the City of Hartshorne	06/30/2013	2/6/2014	Substandard Management	60	28	21	6	5		Unaudited/No Audit
OK072	Housing Authority of the City of Hartshorne	06/30/2012	11/7/2012	Small PHA Deregulation	63	28	25	5	5		Unaudited/No Audit
OK073	Housing Authority of the City of Tulsa	06/30/2014	5/19/2015	High Performer	99	39	25	25	10	0	Audited/A-133
OK073	Housing Authority of the City of Tulsa	06/30/2013	7/10/2014	High Performer	98	38	25	25	10		Audited/A-133
OK073	Housing Authority of the City of Tulsa	06/30/2012	5/14/2013	High Performer	95	38	25	22	10		Audited/A-133
OK075	Housing Authority of the City of Beggs	12/31/2014	4/1/2015	High Performer	93	33	25	25	10		Unaudited/Non-A-133
OK075	Housing Authority of the City of Beggs	12/31/2013	10/1/2014	Small PHA Deregulation	91	38	21	22	10		Audited/Non-A-133
OK075	Housing Authority of the City of Beggs	12/31/2012	12/6/2013	Small PHA Deregulation	95	38	22	25	10		Audited/Non-A-133
OK076	Housing Authority of the City of Kingston	06/30/2014	10/24/2014	Standard Performer	88	32	25	21	10		Unaudited/No Audit
OK076	Housing Authority of the City of Kingston	06/30/2013	12/5/2013	Small PHA Deregulation	96	38	25	23	10		Unaudited/No Audit
OK076	Housing Authority of the City of Kingston	06/30/2012	11/7/2012	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
OK078	Housing Authority of the City of Krebs	09/30/2014	2/11/2015	High Performer	99	39	25	25	10		Unaudited/No Audit
OK078	Housing Authority of the City of Krebs	09/30/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
OK078	Housing Authority of the City of Krebs	09/30/2012	2/7/2013	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
OK079	Housing Authority of the City of Waurika	06/30/2014	2/25/2015	Small PHA Deregulation	88	35	25	18	10		Audited/Non-A-133
OK079	Housing Authority of the City of Waurika	06/30/2013	12/5/2013	Standard Performer	89	35	25	22	7		Audited/Non-A-133

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OK079	Housing Authority of the City of Waurika	06/30/2012	11/7/2012	Small PHA Deregulation	83	33	25	18	7		Audited/Non-A-133
OK083	Housing Authority of the City of Maud	09/30/2014	2/11/2015	Standard Performer	87	28	24	25	10		Unaudited/Non-A-133
OK083	Housing Authority of the City of Maud	09/30/2013	7/25/2014	Small PHA Deregulation	93	37	23	23	10		Audited/Non-A-133
OK083	Housing Authority of the City of Maud	09/30/2012	7/17/2013	Small PHA Deregulation	94	37	22	25	10		Audited/Non-A-133
OK084	Housing Authority of the City of Minco	12/31/2014	3/17/2015	High Performer	100	40	25	25	10		Unaudited/No Audit
OK084	Housing Authority of the City of Minco	12/31/2013	4/18/2014	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
OK084	Housing Authority of the City of Minco	12/31/2012	8/27/2013	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
OK085	Housing Authority of the Town of Ryan	09/30/2014	2/11/2015	Small PHA Deregulation	81	36	25	10	10		Unaudited/Non-A-133
OK085	Housing Authority of the Town of Ryan	09/30/2013	7/10/2014	Substandard Management	76	36	25	10	5		Audited/Non-A-133
OK085	Housing Authority of the Town of Ryan	09/30/2012	8/16/2013	Small PHA Deregulation	77	37	25	10	5		Audited/Non-A-133
OK086	Housing Authority of the Town of Stratford	09/30/2014	2/11/2015	High Performer	98	38	25	25	10		Unaudited/No Audit
OK086	Housing Authority of the Town of Stratford	09/30/2013	2/6/2014	Small PHA Deregulation	90	36	25	22	7		Unaudited/No Audit
OK086	Housing Authority of the Town of Stratford	09/30/2012	2/7/2013	Small PHA Deregulation	93	36	25	22	10		Unaudited/No Audit
OK087	Housing Authority of the Town of Wister	09/30/2014	2/18/2015	Substandard Management	81	34	23	14	10		Unaudited/No Audit
OK087	Housing Authority of the Town of Wister	09/30/2013	2/6/2014	Small PHA Deregulation	78	34	23	11	10		Unaudited/No Audit
OK087	Housing Authority of the Town of Wister	09/30/2012	2/7/2013	Substandard Management	75	34	25	11	5		Unaudited/No Audit
OK088	Housing Authority of the Town of Talihina	06/30/2014	2/11/2015	Small PHA Deregulation	82	30	25	17	10		Unaudited/No Audit
OK088	Housing Authority of the Town of Talihina	06/30/2013	12/5/2013	Standard Performer	81	30	25	21	5		Unaudited/No Audit
OK088	Housing Authority of the Town of Talihina	06/30/2012	11/7/2012	Small PHA Deregulation	84	32	25	17	10		Unaudited/No Audit
OK089	Housing Authority of the City of Hobart	09/30/2014	2/11/2015	Small PHA Deregulation	87	32	23	22	10		Unaudited/No Audit
OK089	Housing Authority of the City of Hobart	09/30/2013	2/6/2014	Standard Performer	77	32	23	15	7		Unaudited/No Audit
OK089	Housing Authority of the City of Hobart	09/30/2012	2/7/2013	Small PHA Deregulation	81	37	24	15	5		Unaudited/No Audit
OK092	Housing Authority of the Town of Granite	12/31/2014	5/19/2015	Substandard Management	79	35	25	10	10	(1)	Unaudited/No Audit
OK092	Housing Authority of the Town of Granite	12/31/2013	4/18/2014	Small PHA Deregulation	90	38	25	22	5		Unaudited/No Audit
OK092	Housing Authority of the Town of Granite	12/31/2012	8/27/2013	Small PHA Deregulation	90	38	25	22	5		Unaudited/No Audit
OK095	Housing Authority of the City of Shawnee	12/31/2014	5/14/2015	Standard Performer	89	33	25	21	10		Unaudited/A-133
OK095	Housing Authority of the City of Shawnee	12/31/2013	1/22/2015	High Performer	90	35	25	20	10		Audited/A-133
OK095	Housing Authority of the City of Shawnee	12/31/2012	8/27/2013	High Performer	94	35	25	24	10		Audited/A-133
OK096	Housing Authority of the City of Wewoka	06/30/2014	4/24/2015	High Performer	90	33	25	22	10		Audited/A-133
OK096	Housing Authority of the City of Wewoka	06/30/2013	4/18/2014	Small PHA Deregulation	85	31	25	22	7		Audited/A-133
OK096	Housing Authority of the City of Wewoka	06/30/2012	4/2/2013	Small PHA Deregulation	85	31	25	19	10		Audited/A-133
OK097	Housing Authority of the Town of Cheyenne	12/31/2014	5/14/2015	Small PHA Deregulation	79	38	25	6	10		Unaudited/No Audit
OK097	Housing Authority of the Town of Cheyenne	12/31/2013	4/18/2014	Substandard Management	79	38	25	9	7		Unaudited/No Audit
OK097	Housing Authority of the Town of Cheyenne	12/31/2012	8/27/2013	Small PHA Deregulation	78	37	25	6	10		Unaudited/No Audit
OK099	Housing Authority of the City of Muskogee	12/31/2014	5/14/2015	High Performer	95	38	25	22	10		Unaudited/A-133
OK099	Housing Authority of the City of Muskogee	12/31/2013	9/24/2014	High Performer	95	38	25	25	7		Audited/A-133
OK099	Housing Authority of the City of Muskogee	12/31/2012	9/30/2013	High Performer	93	36	25	22	10		Audited/A-133
OK101	Housing Authority of the City of Boswell	06/30/2014	10/24/2014	High Performer	97	37	25	25	10		Unaudited/No Audit

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
OK101	Housing Authority of the City of Boswell	06/30/2013	12/5/2013	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
OK101	Housing Authority of the City of Boswell	06/30/2012	11/7/2012	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
OK103	Housing Authority of the City of Waynoka	12/31/2014	5/14/2015	Small PHA Deregulation	92	38	25	19	10		Unaudited/No Audit
OK103	Housing Authority of the City of Waynoka	12/31/2013	4/3/2014	High Performer	95	38	25	22	10		Unaudited/No Audit
OK103	Housing Authority of the City of Waynoka	12/31/2012	8/27/2013	Small PHA Deregulation	95	38	25	25	7		Unaudited/No Audit
OK105	Housing Authority of the City of Konawa	06/30/2014	2/11/2015	Small PHA Deregulation	76	36	25	5	10		Unaudited/No Audit
OK105	Housing Authority of the City of Konawa	06/30/2013	12/5/2013	Substandard Management	71	36	25	5	5		Unaudited/No Audit
OK105	Housing Authority of the City of Konawa	06/30/2012	11/7/2012	Small PHA Deregulation	69	33	25	6	5		Unaudited/No Audit
OK106	Housing Authority of the City of Langston	09/30/2014	2/11/2015	Small PHA Deregulation	79	30	25	14	10		Unaudited/No Audit
OK106	Housing Authority of the City of Langston	09/30/2013	3/6/2014	Standard Performer	79	30	25	19	10	(5)	Unaudited/No Audit
OK106	Housing Authority of the City of Langston	09/30/2012	2/7/2013	Small PHA Deregulation	83	29	25	19	10		Unaudited/No Audit
OK108	Housing Authority of the Town of Mountain Park	09/30/2014	2/11/2015	Small PHA Deregulation	86	33	25	18	10		Unaudited/No Audit
OK108	Housing Authority of the Town of Mountain Park	09/30/2013	2/6/2014	Standard Performer	81	33	25	18	5		Unaudited/No Audit
OK108	Housing Authority of the Town of Mountain Park	09/30/2012	2/7/2013	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
OK111	Housing Authority of the City of Ponca City	12/31/2014	3/11/2015	High Performer	92	32	25	25	10		Unaudited/A-133
OK111	Housing Authority of the City of Ponca City	12/31/2013	9/24/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
OK111	Housing Authority of the City of Ponca City	12/31/2012	10/25/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
OK113	Housing Authority of the Town of Fort Cobb	12/31/2014	4/30/2015	High Performer	99	39	25	25	10		Unaudited/No Audit
OK113	Housing Authority of the Town of Fort Cobb	12/31/2013	4/18/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
OK113	Housing Authority of the Town of Fort Cobb	12/31/2012	8/27/2013	Small PHA Deregulation	95	38	25	25	7		Unaudited/No Audit
OK116	Housing Authority of the Town of Tipton	06/30/2014	4/24/2015	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
OK116	Housing Authority of the Town of Tipton	06/30/2013	4/3/2014	High Performer	97	37	25	25	10		Audited/Non-A-133
OK116	Housing Authority of the Town of Tipton	06/30/2012	3/26/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
OK118	Housing Authority of the Town of Fort Gibson	12/31/2014	3/11/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
OK118	Housing Authority of the Town of Fort Gibson	12/31/2013	10/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
OK118	Housing Authority of the Town of Fort Gibson	12/31/2012	12/6/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
OK119	Housing Authority of the City of Afton	06/30/2013	12/5/2013	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
OK119	Housing Authority of the City of Afton	06/30/2012	11/7/2012	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
OK119	Housing Authority of the City of Afton	06/30/2011	11/16/2012	High Performer	92	35	25	22	10		Unaudited/No Audit
OK120	Housing Authority of the City of Yale	03/31/2014	12/2/2014	Small PHA Deregulation	87	35	24	18	10		Unaudited/No Audit
OK120	Housing Authority of the City of Yale	03/31/2013	1/26/2015	Substandard Management	75	35	24	11	5		Unaudited/No Audit
OK120	Housing Authority of the City of Yale	03/31/2012	9/25/2012	Small PHA Deregulation	79	32	23	14	10		Unaudited/No Audit

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
OK121	Housing Authority of the City of Keota	09/30/2014	2/18/2015	High Performer	95	35	25	25	10		Unaudited/No Audit
OK121	Housing Authority of the City of Keota	09/30/2013	2/6/2014	Small PHA Deregulation	95	38	25	25	7		Unaudited/No Audit
OK121	Housing Authority of the City of Keota	09/30/2012	2/7/2013	Small PHA Deregulation	95	38	25	25	7		Unaudited/No Audit
OK123	Housing Authority of Osage County	03/31/2014	2/12/2015	Substandard Management	86	37	25	14	10		Audited/A-133
OK123	Housing Authority of Osage County	03/31/2013	2/6/2014	Standard Performer	87	37	25	18	7		Audited/A-133
OK123	Housing Authority of Osage County	03/31/2012	1/17/2013	Substandard Management	78	35	25	11	7		Audited/A-133
OK124	Housing Authority of the City of Atoka	12/31/2014	4/30/2015	High Performer	96	39	25	22	10		Unaudited/Non-A-133
OK124	Housing Authority of the City of Atoka	12/31/2013	6/20/2014	Small PHA Deregulation	97	38	24	25	10		Audited/A-133
OK124	Housing Authority of the City of Atoka	12/31/2012	8/27/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
OK131	Housing Authority of the Kiamichi Electric Coop	09/30/2014	3/11/2015	Standard Performer	85	28	25	22	10		Audited/Non-A-133
OK131	Housing Authority of the Kiamichi Electric Coop	09/30/2013	6/20/2014	Small PHA Deregulation	94	40	25	22	7		Audited/Non-A-133
OK131	Housing Authority of the Kiamichi Electric Coop	09/30/2012	7/17/2013	Small PHA Deregulation	90	40	25	15	10		Audited/Non-A-133
OK132	Housing Authority of the Town of Cushing	03/31/2014	10/20/2014	High Performer	96	36	25	25	10		Unaudited/No Audit
OK132	Housing Authority of the Town of Cushing	03/31/2013	1/26/2015	Small PHA Deregulation	92	36	25	21	10		Unaudited/No Audit
OK132	Housing Authority of the Town of Cushing	03/31/2012	9/25/2012	Small PHA Deregulation	92	36	25	21	10		Unaudited/No Audit
OK134	Housing Authority of the Caddo Electric Cooperativ	12/31/2014	5/14/2015	Small PHA Deregulation	79	37	25	7	10		Unaudited/No Audit
OK134	Housing Authority of the Caddo Electric Cooperativ	12/31/2013	4/18/2014	Substandard Management	76	37	25	7	7		Unaudited/No Audit
OK134	Housing Authority of the Caddo Electric Cooperativ	12/31/2012	8/27/2013	Small PHA Deregulation	81	37	25	9	10		Unaudited/No Audit
OK136	Housing Authority of the Cookson Hills Electric Co	09/30/2014	2/18/2015	High Performer	94	38	25	21	10		Unaudited/No Audit
OK136	Housing Authority of the Cookson Hills Electric Co	09/30/2013	2/6/2014	Small PHA Deregulation	94	34	25	25	10		Unaudited/No Audit
OK136	Housing Authority of the Cookson Hills Electric Co	09/30/2012	2/7/2013	Small PHA Deregulation	88	34	25	19	10		Unaudited/No Audit
OK137	Housing Authority of the Choctaw Electric Cooperat	09/30/2014	2/25/2015	Capital Fund-troubled	83	36	25	22	0		Unaudited/No Audit
OK137	Housing Authority of the Choctaw Electric Cooperat	09/30/2013	2/6/2014	Small PHA Deregulation	93	39	25	19	10		Unaudited/No Audit
OK137	Housing Authority of the Choctaw Electric Cooperat	09/30/2012	2/7/2013	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
OK139	Housing Authority of the City of Norman	06/30/2013	4/18/2014	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
OK139	Housing Authority of the City of Norman	06/30/2012	4/23/2013	High Performer	93	33	25	25	10		Audited/A-133
OK142	Housing Authority of the City of Henryetta	09/30/2014	2/11/2015	Small PHA Deregulation	92	36	25	21	10		Unaudited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
OK142	Housing Authority of the City of Henryetta	09/30/2013	7/25/2014	Standard Performer	88	36	25	17	10		Audited/Non-A-133
OK142	Housing Authority of the City of Henryetta	09/30/2012	7/17/2013	Small PHA Deregulation	84	31	25	21	7		Audited/Non-A-133
OK146	Housing Authority of the City of Stillwater	09/30/2014	4/24/2015	High Performer	97	37	25	25	10		Audited/A-133
OK146	Housing Authority of the City of Stillwater	09/30/2013	9/23/2014	Small PHA Deregulation	93	35	25	23	10		Audited/A-133
OK146	Housing Authority of the City of Stillwater	09/30/2012	7/17/2013	Small PHA Deregulation	91	35	25	21	10		Audited/A-133
OK147	Housing Authority of the Town of Lone Wolf	03/31/2014	12/2/2014	Small PHA Deregulation	79	35	25	9	10		Unaudited/No Audit
OK147	Housing Authority of the Town of Lone Wolf	03/31/2013	1/26/2015	Standard Performer	84	35	24	15	10		Unaudited/No Audit
OK147	Housing Authority of the Town of Lone Wolf	03/31/2012	9/25/2012	Small PHA Deregulation	83	37	25	11	10		Unaudited/No Audit
OK148	Housing Authority of the City of Tecumseh	03/31/2014	11/25/2014	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
OK148	Housing Authority of the City of Tecumseh	03/31/2013	11/26/2013	High Performer	92	32	25	25	10		Audited/Non-A-133
OK148	Housing Authority of the City of Tecumseh	03/31/2012	9/25/2012	Small PHA Deregulation	87	27	25	25	10		Audited/Non-A-133
OK149	Housing Authority of the City of Pauls Valley	03/31/2014	10/20/2014	Substandard Management	76	36	25	5	10		Unaudited/No Audit
OK149	Housing Authority of the City of Pauls Valley	03/31/2013	1/26/2015	Small PHA Deregulation	76	40	25	6	5		Unaudited/No Audit
OK149	Housing Authority of the City of Pauls Valley	03/31/2012	9/25/2012	Small PHA Deregulation	96	40	25	21	10		Unaudited/No Audit
OK150	Housing Authority of the City of Del City	12/31/2014	5/14/2015	Small PHA Deregulation	86	28	25	23	10		Unaudited/A-133
OK150	Housing Authority of the City of Del City	12/31/2013	10/30/2014	Standard Performer	84	28	25	21	10		Audited/A-133
OK150	Housing Authority of the City of Del City	12/31/2012	1/14/2014	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
OK154	Housing Authority of the Town of Mountain View	03/31/2014	10/20/2014	High Performer	99	39	25	25	10		Unaudited/No Audit
OK154	Housing Authority of the Town of Mountain View	03/31/2013	1/26/2015	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
OK154	Housing Authority of the Town of Mountain View	03/31/2012	9/25/2012	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
OR001	Housing Authority of Clackamas County	06/30/2014	5/19/2015	High Performer	94	36	25	23	10		Audited/A-133
OR001	Housing Authority of Clackamas County	06/30/2013	5/30/2014	High Performer	93	38	25	20	10		Audited/A-133
OR001	Housing Authority of Clackamas County	06/30/2012	1/28/2013	High Performer	90	38	24	18	10		Audited/A-133
OR002	Housing Authority of Portland	03/31/2014	4/16/2015	MTW Agreement							Audited/A-133
OR002	Housing Authority of Portland	03/31/2013	5/22/2014	MTW Agreement							Audited/A-133
OR002	Housing Authority of Portland	03/31/2012	1/17/2013	MTW Agreement							Audited/A-133
OR003	Housing Authority of Douglas County	03/31/2014	3/5/2015	Small PHA Deregulation	68	38	0	20	10		Audited/LPF
OR003	Housing Authority of Douglas County	03/31/2013	4/3/2014	Standard Performer	89	38	18	23	10		Audited/A-133
OR003	Housing Authority of Douglas County	03/31/2012	10/26/2012	Small PHA Deregulation	84	36	18	20	10		Audited/A-133
OR005	Housing Authority of Lincoln County	12/31/2014	3/17/2015	Capital Fund-troubled	82	40	25	17	0		Unaudited/A-133
OR005	Housing Authority of Lincoln County	12/31/2013	11/14/2014	Small PHA Deregulation	93	39	25	19	10		Audited/A-133
OR005	Housing Authority of Lincoln County	12/31/2012	2/28/2014	Small PHA Deregulation	70	39	0	21	10		Audited/LPF
OR006	Housing Authority & Comm Svcs of Lane Co	09/30/2014	4/6/2015	High Performer	92	37	23	22	10		Unaudited/A-133
OR006	Housing Authority & Comm Svcs of Lane Co	09/30/2013	12/19/2014	High Performer	90	36	22	22	10		Audited/A-133
OR006	Housing Authority & Comm Svcs of Lane Co	09/30/2012	12/6/2013	High Performer	92	34	24	24	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
OR007	Housing Authority of the County of Umatilla	12/31/2014	5/14/2015	Small PHA Deregulation	96	40	25	21	10		Unaudited/A-133
OR007	Housing Authority of the County of Umatilla	12/31/2013	9/22/2014	High Performer	92	40	25	17	10		Audited/A-133
OR007	Housing Authority of the County of Umatilla	12/31/2012	1/29/2014	Small PHA Deregulation	88	36	25	17	10		Audited/A-133
OR008	Housing and Urban Renewal Agency of Polk County	09/30/2014	4/6/2015	High Performer	96	36	25	25	10		Unaudited/A-133
OR008	Housing and Urban Renewal Agency of Polk County	09/30/2013	7/25/2014	High Performer	97	38	25	24	10		Audited/A-133
OR008	Housing and Urban Renewal Agency of Polk County	09/30/2012	7/17/2013	High Performer	95	37	25	23	10		Audited/A-133
OR009	North Bend Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	97	39	25	23	10		Unaudited/A-133
OR009	North Bend Housing Authority	12/31/2013	2/19/2015	Substandard Financial	84	39	13	22	10		Audited/Non-A-133
OR009	North Bend Housing Authority	12/31/2012	1/14/2014	Small PHA Deregulation	84	38	11	25	10		Audited/Non-A-133
OR011	Housing Authority of the City of Salem	09/30/2014	5/19/2015	High Performer	94	38	25	21	10		Unaudited/A-133
OR011	Housing Authority of the City of Salem	09/30/2013	4/16/2015	High Performer	93	38	22	23	10		Audited/A-133
OR011	Housing Authority of the City of Salem	09/30/2012	7/17/2013	Standard Performer	88	34	25	19	10		Audited/A-133
OR014	Marion County Housing Authority	03/31/2014	4/24/2015	Substandard Financial	72	35	2	25	10		Unaudited/A-133
OR014	Marion County Housing Authority	03/31/2013	6/20/2014	Small PHA Deregulation	67	35	2	25	5		Audited/A-133
OR014	Marion County Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
OR017	Klamath Housing Authority	12/31/2014	3/4/2015	Standard Performer	88	36	25	17	10		Unaudited/A-133
OR017	Klamath Housing Authority	12/31/2013	10/30/2014	Small PHA Deregulation	92	36	25	21	10		Audited/A-133
OR017	Klamath Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	90	36	25	19	10		Audited/A-133
OR020	Coos-Curry Housing Authority	06/30/2014	5/12/2015	Substandard Management	85	39	25	11	10		Audited/A-133
OR020	Coos-Curry Housing Authority	06/30/2013	2/25/2015	Small PHA Deregulation	66	37	0	19	10		Audited/LPF
OR020	Coos-Curry Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	89	37	25	17	10		Audited/A-133
OR022	Housing Authority of Washington County	06/30/2014	3/19/2015	High Performer	91	31	25	25	10		Audited/A-133
OR022	Housing Authority of Washington County	06/30/2013	4/18/2014	Small PHA Deregulation	96	38	25	23	10		Audited/A-133
OR022	Housing Authority of Washington County	06/30/2012	3/13/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
OR027	Housing Authority of Malheur County	09/30/2014	2/11/2015	Standard Performer	85	25	25	25	10		Unaudited/A-133
OR027	Housing Authority of Malheur County	09/30/2013	4/30/2014	Small PHA Deregulation	92	35	25	22	10		Audited/A-133
OR027	Housing Authority of Malheur County	09/30/2012	5/14/2013	Small PHA Deregulation	92	35	25	22	10		Audited/A-133
OR032	Northeast Oregon Housing Authority	03/31/2014	4/16/2015	Small PHA Deregulation	96	40	24	22	10		Audited/A-133
OR032	Northeast Oregon Housing Authority	03/31/2013	2/6/2014	Standard Performer	86	40	24	15	7		Audited/A-133
OR032	Northeast Oregon Housing Authority	03/31/2012	2/7/2013	Small PHA Deregulation	97	40	25	22	10		Audited/A-133
PA001	Housing Authority of the City of Pittsburgh	12/31/2013	1/22/2015	MTW Agreement							Audited/A-133
PA001	Housing Authority of the City of Pittsburgh	12/31/2012	1/29/2014	MTW Agreement							Audited/A-133
PA001	Housing Authority of the City of Pittsburgh	12/31/2011	1/18/2013	MTW Agreement							Audited/A-133
PA002	Philadelphia Housing Authority	03/31/2013	12/19/2014	MTW Agreement							Audited/A-133
PA002	Philadelphia Housing Authority	03/31/2012	8/1/2014	MTW Agreement							Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
PA002	Philadelphia Housing Authority	03/31/2011	1/18/2013	MTW Agreement							Audited/A-133
PA003	Scranton Housing Authority	09/30/2014	4/30/2015	Standard Performer	88	36	24	18	10		Audited/A-133
PA003	Scranton Housing Authority	09/30/2013	10/1/2014	Standard Performer	75	35	17	16	7		Audited/A-133
PA003	Scranton Housing Authority	09/30/2012	10/25/2013	Standard Performer	83	36	25	15	7		Audited/A-133
PA004	Allentown Housing Authority	06/30/2014	3/6/2015	High Performer	92	36	22	24	10		Unaudited/A-133
PA004	Allentown Housing Authority	06/30/2013	9/23/2014	Standard Performer	85	34	21	23	7		Audited/A-133
PA004	Allentown Housing Authority	06/30/2012	4/23/2013	High Performer	90	35	22	23	10		Audited/A-133
PA005	HOUSING AUTHORITY OF THE CITY OF MCKEESPORT	03/31/2014	2/25/2015	Standard Performer	78	30	15	23	10		Audited/A-133
PA005	HOUSING AUTHORITY OF THE CITY OF MCKEESPORT	03/31/2013	2/6/2014	Substandard Financial	63	34	1	23	5		Audited/A-133
PA005	HOUSING AUTHORITY OF THE CITY OF MCKEESPORT	03/31/2012	1/28/2013	Standard Performer	81	33	18	25	5		Audited/A-133
PA006	ALLEGHENY COUNTY HOUSING AUTHORITY	09/30/2013	9/19/2014	Standard Performer	85	36	21	21	7		Audited/A-133
PA006	ALLEGHENY COUNTY HOUSING AUTHORITY	09/30/2012	9/15/2014	Standard Performer	82	33	21	21	7		Audited/A-133
PA006	ALLEGHENY COUNTY HOUSING AUTHORITY	09/30/2011	1/18/2013	Standard Performer	83	32	19	22	10		Audited/A-133
PA007	Chester Housing Authority	06/30/2014	5/5/2015	Standard Performer	81	36	17	18	10		Audited/A-133
PA007	Chester Housing Authority	06/30/2013	9/24/2014	Substandard Management	77	36	19	12	10		Audited/A-133
PA007	Chester Housing Authority	06/30/2012	7/17/2013	Standard Performer	82	32	22	18	10		Audited/A-133
PA008	Harrisburg Housing Authority	12/31/2014	5/20/2015	Standard Performer	85	32	24	19	10		Unaudited/A-133
PA008	Harrisburg Housing Authority	12/31/2013	9/23/2014	Standard Performer	80	30	23	22	5		Audited/A-133
PA008	Harrisburg Housing Authority	12/31/2012	1/14/2014	Standard Performer	83	33	24	21	5		Audited/A-133
PA009	Reading Housing Authority	03/31/2014	3/6/2015	High Performer	94	36	23	25	10		Audited/A-133
PA009	Reading Housing Authority	03/31/2013	10/2/2014	High Performer	91	32	25	24	10	0	Audited/A-133
PA009	Reading Housing Authority	03/31/2012	3/26/2013	High Performer	92	33	24	25	10		Audited/A-133
PA010	HOUSING AUTHORITY OF THE COUNTY OF BUTLER	12/31/2013	3/3/2015	Standard Performer	85	37	16	22	10		Audited/A-133
PA010	HOUSING AUTHORITY OF THE COUNTY OF BUTLER	12/31/2012	2/28/2014	Standard Performer	87	32	22	23	10		Audited/A-133
PA010	HOUSING AUTHORITY OF THE COUNTY OF BUTLER	12/31/2011	10/16/2012	Standard Performer	84	32	20	22	10		Audited/A-133
PA011	Bethlehem Housing Authority	03/31/2014	5/14/2015	High Performer	90	33	23	24	10		Audited/A-133
PA011	Bethlehem Housing Authority	03/31/2013	5/5/2014	High Performer	93	35	23	25	10		Audited/A-133
PA011	Bethlehem Housing Authority	03/31/2012	7/17/2013	High Performer	91	35	22	24	10		Audited/A-133
PA012	Montgomery County Housing Authority	12/31/2014	5/20/2015	Substandard Financial	78	36	14	18	10		Unaudited/A-133
PA012	Montgomery County Housing Authority	12/31/2013	1/22/2015	Standard Performer	85	38	22	18	7		Audited/A-133

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PA012	Montgomery County Housing Authority	12/31/2012	2/28/2014	High Performer	94	38	23	23	10		Audited/A-133
PA013	HOUSING AUTHORITY OF THE CITY OF ERIE	03/31/2014	3/5/2015	Standard Performer	84	30	23	21	10		Audited/A-133
PA013	HOUSING AUTHORITY OF THE CITY OF ERIE	03/31/2013	5/1/2014	High Performer	90	34	25	21	10		Audited/A-133
PA013	HOUSING AUTHORITY OF THE CITY OF ERIE	03/31/2012	5/14/2013	Standard Performer	87	33	25	19	10		Audited/A-133
PA014	HOUSING AUTHORITY OF THE COUNTY OF BEAVER	06/30/2014	5/28/2015	High Performer	93	38	24	21	10		Audited/A-133
PA014	HOUSING AUTHORITY OF THE COUNTY OF BEAVER	06/30/2013	8/25/2014	High Performer	93	38	23	22	10		Audited/A-133
PA014	HOUSING AUTHORITY OF THE COUNTY OF BEAVER	06/30/2012	7/17/2013	Standard Performer	88	36	23	22	7		Audited/A-133
PA015	FAYETTE COUNTY HOUSING AUTHORITY	06/30/2014	2/12/2015	High Performer	91	36	22	23	10		Unaudited/A-133
PA015	FAYETTE COUNTY HOUSING AUTHORITY	06/30/2013	8/25/2014	High Performer	93	37	23	23	10		Audited/A-133
PA015	FAYETTE COUNTY HOUSING AUTHORITY	06/30/2012	7/17/2013	High Performer	90	36	24	20	10		Audited/A-133
PA016	Schuylkill County Housing Authority	03/31/2014	2/11/2015	High Performer	99	40	24	25	10		Audited/A-133
PA016	Schuylkill County Housing Authority	03/31/2013	2/6/2014	High Performer	99	40	24	25	10		Audited/A-133
PA016	Schuylkill County Housing Authority	03/31/2012	2/19/2013	High Performer	99	40	25	24	10		Audited/A-133
PA017	WASHINGTON COUNTY HOUSING AUTHORITY	09/30/2014	5/14/2015	Standard Performer	83	34	19	20	10		Audited/A-133
PA017	WASHINGTON COUNTY HOUSING AUTHORITY	09/30/2013	9/16/2014	Standard Performer	83	34	16	23	10		Audited/A-133
PA017	WASHINGTON COUNTY HOUSING AUTHORITY	09/30/2012	5/14/2013	Standard Performer	84	35	20	22	7		Audited/A-133
PA018	WESTMORELAND COUNTY HSG AUTHORITY	09/30/2013	9/19/2014	Standard Performer	81	33	20	21	7		Audited/A-133
PA018	WESTMORELAND COUNTY HSG AUTHORITY	09/30/2012	8/16/2013	Standard Performer	78	33	20	20	5		Audited/A-133
PA018	WESTMORELAND COUNTY HSG AUTHORITY	09/30/2011	8/19/2012	Standard Performer	87	34	20	23	10		Audited/A-133
PA019	JOHNSTOWN HOUSING AUTHORITY	12/31/2014	5/20/2015	High Performer	90	32	25	23	10		Unaudited/A-133
PA019	JOHNSTOWN HOUSING AUTHORITY	12/31/2013	12/19/2014	High Performer	92	35	25	22	10		Audited/A-133
PA019	JOHNSTOWN HOUSING AUTHORITY	12/31/2012	12/6/2013	High Performer	92	36	25	21	10		Audited/A-133
PA020	MERCER COUNTY HOUSING AUTHORITY	06/30/2014	5/28/2015	Standard Performer	88	36	25	17	10		Audited/A-133
PA020	MERCER COUNTY HOUSING AUTHORITY	06/30/2013	7/30/2014	High Performer	90	37	25	18	10		Audited/A-133
PA020	MERCER COUNTY HOUSING AUTHORITY	06/30/2012	3/13/2013	Standard Performer	87	34	25	18	10		Audited/A-133
PA021	Housing Authority of the County of Lycoming	12/31/2014	5/20/2015	High Performer	94	37	22	25	10		Unaudited/A-133
PA021	Housing Authority of the County of Lycoming	12/31/2013	7/25/2014	High Performer	93	37	22	24	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
PA021	Housing Authority of the County of Lycoming	12/31/2012	11/25/2014	High Performer	92	37	20	25	10		Audited/A-133
PA022	Housing Authority of the City of York	09/30/2014	4/30/2015	Standard Performer	84	36	16	22	10		Unaudited/A-133
PA022	Housing Authority of the City of York	09/30/2013	12/5/2014	Standard Performer	89	38	19	22	10	0	Audited/A-133
PA022	Housing Authority of the City of York	09/30/2012	12/6/2013	High Performer	92	38	22	22	10		Audited/A-133
PA023	Housing Authority County of Delaware	03/31/2014	4/24/2015	Substandard Management	78	31	25	12	10		Audited/A-133
PA023	Housing Authority County of Delaware	03/31/2013	6/20/2014	Standard Performer	78	27	25	16	10		Audited/A-133
PA023	Housing Authority County of Delaware	03/31/2012	2/15/2013	Standard Performer	81	31	25	15	10		Audited/A-133
PA024	Easton Housing Authority	12/31/2013	12/1/2014	High Performer	93	33	25	25	10		Audited/A-133
PA024	Easton Housing Authority	12/31/2012	11/20/2013	High Performer	92	32	25	25	10		Audited/A-133
PA024	Easton Housing Authority	12/31/2011	1/18/2013	High Performer	92	32	25	25	10		Audited/A-133
PA025	CONNELLSVILLE HOUSING AUTHORITY	09/30/2014	2/25/2015	High Performer	95	38	25	22	10		Unaudited/A-133
PA025	CONNELLSVILLE HOUSING AUTHORITY	09/30/2013	5/22/2014	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
PA025	CONNELLSVILLE HOUSING AUTHORITY	09/30/2012	5/14/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
PA026	HOUSING AUTH CO OF LAWRENCE	12/31/2013	9/18/2014	Standard Performer	82	33	23	19	7		Audited/A-133
PA026	HOUSING AUTH CO OF LAWRENCE	12/31/2012	8/27/2013	Standard Performer	77	32	22	16	7		Audited/A-133
PA026	HOUSING AUTH CO OF LAWRENCE	12/31/2011	8/25/2012	Substandard Management	79	32	23	14	10		Audited/A-133
PA027	HOUSING AUTHORITY OF THE COUNTY OF HUNTINGDON	03/31/2014	2/12/2015	High Performer	97	37	25	25	10		Audited/A-133
PA027	HOUSING AUTHORITY OF THE COUNTY OF HUNTINGDON	03/31/2013	11/26/2013	High Performer	95	35	25	25	10		Audited/A-133
PA027	HOUSING AUTHORITY OF THE COUNTY OF HUNTINGDON	03/31/2012	1/28/2013	High Performer	92	35	25	22	10		Audited/A-133
PA028	The Housing Authority of Monroe County	12/31/2014	5/5/2015	High Performer	95	38	25	22	10		Unaudited/A-133
PA028	The Housing Authority of Monroe County	12/31/2013	1/22/2015	High Performer	96	38	24	24	10		Audited/A-133
PA028	The Housing Authority of Monroe County	12/31/2012	1/16/2014	High Performer	96	38	23	25	10		Audited/A-133
PA029	SOMERSET COUNTY HOUSING AUTHORITY	09/30/2014	3/4/2015	Small PHA Deregulation	84	30	25	19	10		Audited/A-133
PA029	SOMERSET COUNTY HOUSING AUTHORITY	09/30/2013	2/6/2014	Substandard Management	71	30	25	9	7		Audited/A-133
PA029	SOMERSET COUNTY HOUSING AUTHORITY	09/30/2012	2/15/2013	Small PHA Deregulation	74	29	25	13	7		Audited/A-133
PA030	The Housing Auth of the City of Carbondale	12/31/2014	5/19/2015	High Performer	97	37	25	25	10		Unaudited/A-133
PA030	The Housing Auth of the City of Carbondale	12/31/2013	7/10/2014	High Performer	98	38	25	25	10		Audited/A-133
PA030	The Housing Auth of the City of Carbondale	12/31/2012	9/18/2013	High Performer	98	38	25	25	10		Audited/A-133
PA031	ALTOONA HOUSING AUTHORITY	06/30/2014	2/19/2015	High Performer	90	36	24	20	10	0	Audited/A-133
PA031	ALTOONA HOUSING AUTHORITY	06/30/2013	3/6/2014	Standard Performer	86	34	24	18	10		Audited/A-133
PA031	ALTOONA HOUSING AUTHORITY	06/30/2012	9/30/2013	High Performer	92	34	24	24	10		Audited/A-133
PA032	The Housing Authority of Montour County	06/30/2014	2/11/2015	High Performer	92	35	22	25	10		Audited/A-133
PA032	The Housing Authority of Montour County	06/30/2013	3/6/2014	Small PHA Deregulation	92	36	21	25	10		Audited/A-133
PA032	The Housing Authority of Montour County	06/30/2012	1/17/2013	Small PHA Deregulation	92	36	21	25	10		Audited/A-133

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PA033	HOUSING AUTHORITY OF THE CITY OF MEADVILLE	03/31/2014	2/12/2015	High Performer	93	36	25	22	10		Audited/A-133
PA033	HOUSING AUTHORITY OF THE CITY OF MEADVILLE	03/31/2013	2/6/2014	Standard Performer	89	33	21	25	10		Audited/A-133
PA033	HOUSING AUTHORITY OF THE CITY OF MEADVILLE	03/31/2012	11/16/2012	High Performer	91	34	25	22	10		Audited/A-133
PA034	Housing Authority of the County of Franklin	03/31/2014	2/18/2015	High Performer	95	39	23	23	10		Audited/A-133
PA034	Housing Authority of the County of Franklin	03/31/2013	2/6/2014	High Performer	97	39	23	25	10		Audited/A-133
PA034	Housing Authority of the County of Franklin	03/31/2012	1/17/2013	High Performer	95	39	24	22	10		Audited/A-133
PA035	Housing Authority of the County of Dauphin	06/30/2014	4/30/2015	High Performer	93	37	22	24	10		Unaudited/A-133
PA035	Housing Authority of the County of Dauphin	06/30/2013	5/30/2014	High Performer	92	36	22	24	10		Audited/A-133
PA035	Housing Authority of the County of Dauphin	06/30/2012	4/23/2013	Standard Performer	85	35	18	22	10		Audited/A-133
PA036	The Housing Auth of the City of Lancaster	09/30/2014	4/6/2015	High Performer	94	35	25	24	10		Unaudited/A-133
PA036	The Housing Auth of the City of Lancaster	09/30/2013	9/22/2014	High Performer	91	32	25	24	10		Audited/A-133
PA036	The Housing Auth of the City of Lancaster	09/30/2012	7/17/2013	High Performer	94	35	25	24	10		Audited/A-133
PA037	Housing Authority of the City of Pottsville	03/31/2014	2/18/2015	Standard Performer	87	38	20	19	10		Audited/A-133
PA037	Housing Authority of the City of Pottsville	03/31/2013	4/3/2014	Standard Performer	81	37	17	20	7		Audited/A-133
PA037	Housing Authority of the City of Pottsville	03/31/2012	1/28/2013	Standard Performer	84	37	18	19	10		Audited/A-133
PA038	Lackawanna County Housing Authority	06/30/2013	4/18/2014	Standard Performer	87	37	23	17	10		Audited/A-133
PA038	Lackawanna County Housing Authority	06/30/2012	1/17/2013	Standard Performer	82	37	15	20	10		Audited/A-133
PA038	Lackawanna County Housing Authority	06/30/2011	8/17/2012	High Performer	92	37	23	22	10		Audited/A-133
PA039	Housing Authority of the County of Armstrong	12/31/2014	5/14/2015	High Performer	91	38	23	20	10		Unaudited/A-133
PA039	Housing Authority of the County of Armstrong	12/31/2013	9/25/2014	High Performer	97	38	24	25	10		Audited/A-133
PA039	Housing Authority of the County of Armstrong	12/31/2012	9/18/2013	High Performer	94	37	24	23	10		Audited/A-133
PA040	The Housing Authority of Clinton County	12/31/2014	5/5/2015	High Performer	92	36	22	24	10		Unaudited/A-133
PA040	The Housing Authority of Clinton County	12/31/2013	10/9/2014	High Performer	91	37	21	23	10		Audited/A-133
PA040	The Housing Authority of Clinton County	12/31/2012	8/27/2013	High Performer	92	37	23	22	10		Audited/A-133
PA041	The Housing Auth of the County of Mifflin	12/31/2014	5/14/2015	High Performer	91	35	25	21	10		Unaudited/A-133
PA041	The Housing Auth of the County of Mifflin	12/31/2013	12/5/2014	High Performer	90	34	25	21	10		Audited/A-133
PA041	The Housing Auth of the County of Mifflin	12/31/2012	4/10/2014	High Performer	94	34	25	25	10		Audited/A-133
PA042	Housing Authority of the City of Pittston	12/31/2013	1/22/2015	Standard Performer	89	32	25	22	10		Audited/A-133
PA042	Housing Authority of the City of Pittston	12/31/2012	9/18/2013	High Performer	94	37	25	22	10		Audited/A-133
PA042	Housing Authority of the City of Pittston	12/31/2011	1/18/2013	High Performer	97	37	25	25	10		Audited/A-133
PA043	The Housing Auth of the City of Nanticoke	09/30/2014	4/6/2015	High Performer	94	39	23	22	10		Unaudited/A-133
PA043	The Housing Auth of the City of Nanticoke	09/30/2013	6/20/2014	High Performer	94	39	23	22	10		Audited/A-133

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PA043	The Housing Auth of the City of Nanticoke	09/30/2012	8/27/2013	High Performer	90	34	24	22	10		Audited/A-133
PA044	The Housing Authority of the City of Hazleton	12/31/2014	5/20/2015	Standard Performer	84	28	22	24	10		Unaudited/A-133
PA044	The Housing Authority of the City of Hazleton	12/31/2013	12/5/2014	Standard Performer	89	31	24	24	10		Audited/A-133
PA044	The Housing Authority of the City of Hazleton	12/31/2012	9/30/2013	High Performer	90	31	25	24	10		Audited/A-133
PA045	HOUSING AUTHORITY OF THE COUNTY OF GREENE	12/31/2014	5/20/2015	High Performer	92	36	25	21	10		Unaudited/A-133
PA045	HOUSING AUTHORITY OF THE COUNTY OF GREENE	12/31/2013	10/1/2014	High Performer	92	36	25	21	10		Audited/A-133
PA045	HOUSING AUTHORITY OF THE COUNTY OF GREENE	12/31/2012	12/6/2013	High Performer	92	36	25	21	10		Audited/A-133
PA046	Housing Authority of the County of Chester	12/31/2014	5/14/2015	High Performer	93	36	23	24	10		Unaudited/A-133
PA046	Housing Authority of the County of Chester	12/31/2013	10/27/2014	High Performer	93	37	21	25	10		Audited/A-133
PA046	Housing Authority of the County of Chester	12/31/2012	12/6/2013	Standard Performer	85	37	17	24	7		Audited/A-133
PA047	Wilkes Barre Housing Authority	12/31/2013	2/27/2015	Standard Performer	85	37	23	18	7		Audited/A-133
PA047	Wilkes Barre Housing Authority	12/31/2012	9/30/2013	High Performer	90	37	23	20	10		Audited/A-133
PA048	HOUSING AUTHORITY OF INDIANA COUNTY	06/30/2014	5/11/2015	Substandard Management	75	30	21	14	10		Audited/A-133
PA048	HOUSING AUTHORITY OF INDIANA COUNTY	06/30/2013	6/20/2014	Troubled	53	37	0	11	5		Audited/LPF
PA048	HOUSING AUTHORITY OF INDIANA COUNTY	06/30/2012	1/28/2013	Small PHA Deregulation	74	26	23	18	7		Audited/A-133
PA049	BRADFORD CITY HOUSING AUTHORITY	12/31/2013	7/10/2014	Small PHA Deregulation	86	36	24	16	10		Audited/A-133
PA049	BRADFORD CITY HOUSING AUTHORITY	12/31/2012	9/18/2013	Small PHA Deregulation	87	36	22	22	7		Audited/A-133
PA049	BRADFORD CITY HOUSING AUTHORITY	12/31/2011	1/18/2013	High Performer	92	36	25	21	10		Audited/A-133
PA050	Tioga County Housing Authority	06/30/2014	4/22/2015	High Performer	98	38	25	25	10		Audited/A-133
PA050	Tioga County Housing Authority	06/30/2013	4/18/2014	High Performer	98	39	25	24	10		Audited/A-133
PA050	Tioga County Housing Authority	06/30/2012	7/17/2013	Substandard Financial	75	38	2	25	10		Audited/A-133
PA051	Bucks County Housing Authority	12/31/2013	1/22/2015	Standard Performer	87	36	16	25	10		Audited/A-133
PA051	Bucks County Housing Authority	12/31/2012	12/6/2013	Standard Performer	83	36	15	22	10		Audited/A-133
PA051	Bucks County Housing Authority	12/31/2011	1/18/2013	Standard Performer	85	33	17	25	10		Audited/A-133
PA052	Housing Authority of the County of Lebanon	06/30/2014	5/14/2015	High Performer	93	35	24	24	10		Audited/A-133
PA052	Housing Authority of the County of Lebanon	06/30/2013	5/30/2014	High Performer	93	37	23	23	10		Audited/A-133
PA052	Housing Authority of the County of Lebanon	06/30/2012	2/15/2013	High Performer	90	36	20	24	10		Audited/A-133
PA053	Sunbury Housing Authority	06/30/2014	2/25/2015	High Performer	90	39	25	16	10		Audited/A-133
PA053	Sunbury Housing Authority	06/30/2013	12/5/2013	High Performer	94	37	25	22	10		Audited/A-133
PA053	Sunbury Housing Authority	06/30/2012	11/7/2012	Standard Performer	87	37	25	18	7		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
PA054	HOUSING AUTHORITY OF THE COUNTY OF ELK	09/30/2014	3/17/2015	Small PHA Deregulation	85	34	25	16	10		Audited/A-133
PA054	HOUSING AUTHORITY OF THE COUNTY OF ELK	09/30/2013	6/20/2014	Standard Performer	86	34	25	17	10		Audited/A-133
PA054	HOUSING AUTHORITY OF THE COUNTY OF ELK	09/30/2012	7/17/2013	Small PHA Deregulation	82	31	25	19	7		Audited/A-133
PA055	Shamokin Housing Authority	09/30/2014	5/19/2015	Small PHA Deregulation	73	26	23	14	10		Unaudited/A-133
PA055	Shamokin Housing Authority	09/30/2013	9/16/2014	Substandard Management	64	26	23	8	7		Audited/A-133
PA055	Shamokin Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	76	32	25	14	5		Audited/A-133
PA056	HOUSING AUTHORITY OF THE CITY OF FRANKLIN	06/30/2014	3/4/2015	Standard Performer	89	35	20	24	10		Audited/A-133
PA056	HOUSING AUTHORITY OF THE CITY OF FRANKLIN	06/30/2013	2/6/2014	Small PHA Deregulation	89	37	18	24	10		Audited/A-133
PA056	HOUSING AUTHORITY OF THE CITY OF FRANKLIN	06/30/2012	4/15/2013	Small PHA Deregulation	94	37	22	25	10		Audited/A-133
PA057	Housing Authority of the County of Luzerne	12/31/2013	9/19/2014	Standard Performer	89	39	20	20	10		Audited/A-133
PA057	Housing Authority of the County of Luzerne	12/31/2012	2/28/2014	High Performer	92	39	22	21	10		Audited/A-133
PA057	Housing Authority of the County of Luzerne	12/31/2011	2/26/2014	Standard Performer	88	39	23	16	10		Audited/A-133
PA058	TITUSVILLE HOUSING AUTHORITY	09/30/2014	2/25/2015	High Performer	96	38	23	25	10		Audited/A-133
PA058	TITUSVILLE HOUSING AUTHORITY	09/30/2013	2/6/2014	Small PHA Deregulation	93	35	23	25	10		Audited/A-133
PA058	TITUSVILLE HOUSING AUTHORITY	09/30/2012	2/19/2013	Small PHA Deregulation	93	35	23	25	10		Audited/A-133
PA059	HOUSING AUTHORITY OF THE CITY OF OIL CITY	09/30/2014	2/11/2015	Small PHA Deregulation	86	33	25	18	10		Unaudited/A-133
PA059	HOUSING AUTHORITY OF THE CITY OF OIL CITY	09/30/2013	7/25/2014	High Performer	90	33	25	22	10		Audited/A-133
PA059	HOUSING AUTHORITY OF THE CITY OF OIL CITY	09/30/2012	7/17/2013	Small PHA Deregulation	88	31	25	22	10		Audited/A-133
PA060	Housing Auth of the County of Northumberland	03/31/2014	2/12/2015	High Performer	93	40	21	22	10		Audited/A-133
PA060	Housing Auth of the County of Northumberland	03/31/2013	7/30/2014	Small PHA Deregulation	93	38	23	22	10		Audited/A-133
PA060	Housing Auth of the County of Northumberland	03/31/2012	1/28/2013	Small PHA Deregulation	93	38	23	22	10		Audited/A-133
PA061	HOUSING AUTHORITY OF THE COUNTY OF JEFFERSON	03/31/2014	2/25/2015	High Performer	93	37	21	25	10		Audited/A-133
PA061	HOUSING AUTHORITY OF THE COUNTY OF JEFFERSON	03/31/2013	2/6/2014	Substandard Financial	84	37	12	25	10		Audited/A-133
PA061	HOUSING AUTHORITY OF THE COUNTY OF JEFFERSON	03/31/2012	1/17/2013	High Performer	91	35	21	25	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
PA063	HOUSING AUTHORITY OF THE CITY OF DUBOIS	09/30/2014	5/26/2015	Small PHA Deregulation	89	31	25	23	10		Audited/A-133
PA063	HOUSING AUTHORITY OF THE CITY OF DUBOIS	09/30/2013	2/6/2014	High Performer	91	31	25	25	10		Audited/A-133
PA063	HOUSING AUTHORITY OF THE CITY OF DUBOIS	09/30/2012	2/11/2014	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
PA064	Bradford County Housing Authority	06/30/2014	4/24/2015	High Performer	94	36	24	24	10		Audited/A-133
PA064	Bradford County Housing Authority	06/30/2013	4/30/2014	High Performer	94	37	23	24	10		Audited/A-133
PA064	Bradford County Housing Authority	06/30/2012	7/17/2013	Substandard Financial	73	37	2	24	10		Audited/A-133
PA065	CLEARFIELD COUNTY HOUSING AUTHORITY	03/31/2014	5/19/2015	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
PA065	CLEARFIELD COUNTY HOUSING AUTHORITY	03/31/2013	11/26/2013	High Performer	95	35	25	25	10		Audited/A-133
PA065	CLEARFIELD COUNTY HOUSING AUTHORITY	03/31/2012	11/26/2012	Small PHA Deregulation	86	28	25	23	10		Audited/A-133
PA066	HOUSING AUTHORITY OF THE CITY OF CORRY	12/31/2013	7/31/2014	Standard Performer	85	38	16	21	10		Audited/A-133
PA066	HOUSING AUTHORITY OF THE CITY OF CORRY	12/31/2012	8/27/2013	Small PHA Deregulation	77	34	17	19	7		Audited/A-133
PA066	HOUSING AUTHORITY OF THE CITY OF CORRY	12/31/2011	1/18/2013	Standard Performer	81	34	20	17	10		Audited/A-133
PA067	Carbon County Housing Authority	09/30/2014	4/6/2015	High Performer	97	39	23	25	10		Audited/A-133
PA067	Carbon County Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	90	36	23	21	10		Audited/A-133
PA067	Carbon County Housing Authority	09/30/2012	2/15/2013	Small PHA Deregulation	91	36	20	25	10		Audited/A-133
PA069	HOUSING AUTHORITY OF THE COUNTY OF BLAIR	12/31/2014	5/14/2015	Small PHA Deregulation	93	36	25	22	10		Unaudited/A-133
PA069	HOUSING AUTHORITY OF THE COUNTY OF BLAIR	12/31/2013	12/1/2014	High Performer	92	36	24	22	10		Audited/A-133
PA069	HOUSING AUTHORITY OF THE COUNTY OF BLAIR	12/31/2012	9/30/2013	Small PHA Deregulation	85	37	24	14	10		Audited/A-133
PA071	Housing Authority of the County of Berks	03/31/2014	2/18/2015	Small PHA Deregulation	93	38	20	25	10		Audited/A-133
PA071	Housing Authority of the County of Berks	03/31/2013	7/25/2014	High Performer	96	38	23	25	10		Audited/A-133
PA071	Housing Authority of the County of Berks	03/31/2012	3/26/2013	Small PHA Deregulation	93	38	22	23	10		Audited/A-133
PA073	The Wyoming Co Housing & Redevelopment Auth	12/31/2014	5/20/2015	High Performer	93	38	22	23	10		Unaudited/A-133
PA073	The Wyoming Co Housing & Redevelopment Auth	12/31/2013	10/6/2014	Small PHA Deregulation	94	39	22	23	10		Audited/A-133
PA073	The Wyoming Co Housing & Redevelopment Auth	12/31/2012	12/6/2013	Small PHA Deregulation	96	39	24	23	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
PA074	Susquehanna Co Housing/Redevelopment Auth	12/31/2013	10/9/2014	High Performer	99	39	25	25	10		Audited/A-133
PA074	Susquehanna Co Housing/Redevelopment Auth	12/31/2012	1/29/2014	Small PHA Deregulation	91	39	25	17	10		Audited/A-133
PA074	Susquehanna Co Housing/Redevelopment Auth	12/31/2011	11/6/2012	Substandard Management	84	39	25	10	10		Audited/A-133
PA075	Housing Authority of the County of Cumberland	06/30/2014	5/19/2015	Small PHA Deregulation	84	36	17	21	10		Audited/A-133
PA075	Housing Authority of the County of Cumberland	06/30/2013	4/18/2014	Standard Performer	83	36	21	16	10		Audited/A-133
PA075	Housing Authority of the County of Cumberland	06/30/2012	4/23/2013	Small PHA Deregulation	92	36	25	21	10		Audited/A-133
PA076	Northampton County Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	94	37	22	25	10		Unaudited/A-133
PA076	Northampton County Housing Authority	12/31/2013	9/25/2014	High Performer	93	37	21	25	10		Audited/A-133
PA076	Northampton County Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	86	32	19	25	10		Audited/A-133
PA079	HOUSING AUTHORITY OF THE COUNTY OF WARREN	12/31/2014	5/15/2015	Small PHA Deregulation	93	39	25	19	10		Unaudited/A-133
PA079	HOUSING AUTHORITY OF THE COUNTY OF WARREN	12/31/2013	10/9/2014	Standard Performer	85	32	25	18	10		Audited/A-133
PA079	HOUSING AUTHORITY OF THE COUNTY OF WARREN	12/31/2012	8/27/2013	Small PHA Deregulation	72	32	25	10	5		Audited/Non-A-133
PA080	HOUSING AUTHORITY OF THE COUNTY OF MCKEAN	09/30/2014	2/26/2015	High Performer	91	37	24	20	10		Unaudited/A-133
PA080	HOUSING AUTHORITY OF THE COUNTY OF MCKEAN	09/30/2013	9/24/2014	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
PA080	HOUSING AUTHORITY OF THE COUNTY OF MCKEAN	09/30/2012	7/17/2013	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
PA081	Lehigh County Housing Authority	12/31/2014	5/11/2015	High Performer	93	36	24	23	10		Unaudited/A-133
PA081	Lehigh County Housing Authority	12/31/2013	12/5/2014	High Performer	93	36	23	24	10		Audited/A-133
PA081	Lehigh County Housing Authority	12/31/2012	1/14/2014	High Performer	95	36	25	24	10		Audited/A-133
PA083	Columbia County Housing Authority	12/31/2013	2/17/2015	Small PHA Deregulation	61	35	1	15	10		Audited/A-133
PA083	Columbia County Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	79	35	19	15	10		Audited/A-133
PA083	Columbia County Housing Authority	12/31/2011	1/18/2013	High Performer	95	35	25	25	10		Audited/A-133
PA085	HOUSING AUTHORITY OF THE COUNTY OF BEDFORD	03/31/2014	2/12/2015	Small PHA Deregulation	90	33	25	22	10		Audited/A-133
PA085	HOUSING AUTHORITY OF THE COUNTY OF BEDFORD	03/31/2013	11/26/2013	Standard Performer	85	33	25	20	7		Audited/A-133
PA085	HOUSING AUTHORITY OF THE COUNTY OF BEDFORD	03/31/2012	10/16/2012	Small PHA Deregulation	83	34	25	17	7		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
PA086	HOUSING AUTHORITY OF THE COUNTY OF CLARION	06/30/2014	2/12/2015	High Performer	94	39	22	23	10		Audited/A-133
PA086	HOUSING AUTHORITY OF THE COUNTY OF CLARION	06/30/2013	12/5/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
PA086	HOUSING AUTHORITY OF THE COUNTY OF CLARION	06/30/2012	11/26/2012	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
PA087	HOUSING AUTHORITY OF THE COUNTY OF ERIE	12/31/2013	7/30/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
PA087	HOUSING AUTHORITY OF THE COUNTY OF ERIE	12/31/2012	8/27/2013	Small PHA Deregulation	90	36	25	19	10		Audited/A-133
PA087	HOUSING AUTHORITY OF THE COUNTY OF ERIE	12/31/2011	12/13/2013	High Performer	90	36	25	19	10		Audited/A-133
PA088	Centre County Housing Authority	12/31/2014	4/30/2015	Standard Performer	79	26	25	18	10		Unaudited/A-133
PA088	Centre County Housing Authority	12/31/2013	10/30/2014	Small PHA Deregulation	90	40	22	21	7		Audited/A-133
PA088	Centre County Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	95	40	25	20	10		Audited/A-133
PA089	HOUSING AUTHORITY OF THE COUNTY OF VENANGO	06/30/2014	2/18/2015	Small PHA Deregulation	75	27	22	16	10		Unaudited/A-133
PA089	HOUSING AUTHORITY OF THE COUNTY OF VENANGO	06/30/2013	4/30/2014	Standard Performer	80	27	23	20	10		Audited/A-133
PA089	HOUSING AUTHORITY OF THE COUNTY OF VENANGO	06/30/2012	6/30/2014	Small PHA Deregulation	88	34	25	20	10	(1)	Audited/A-133
PA092	Snyder County Housing Authority	06/30/2014	5/14/2015	High Performer	97	37	25	25	10		Audited/A-133
PA092	Snyder County Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	91	37	25	22	7		Audited/A-133
PA092	Snyder County Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	91	37	25	19	10		Audited/A-133
RI001	Housing Authority Providence	06/30/2013	4/30/2014	Standard Performer	86	28	23	25	10		Audited/A-133
RI001	Housing Authority Providence	06/30/2012	8/27/2013	High Performer	92	32	25	25	10		Audited/A-133
RI001	Housing Authority Providence	06/30/2011	8/17/2012	Substandard Physical	80	23	24	24	10	(1)	Audited/A-133
RI002	Housing Authority of the City of Pawtucket	03/31/2014	12/18/2014	Standard Performer	88	35	21	22	10		Audited/A-133
RI002	Housing Authority of the City of Pawtucket	03/31/2013	3/18/2014	Standard Performer	85	36	17	22	10		Audited/A-133
RI002	Housing Authority of the City of Pawtucket	03/31/2012	3/13/2013	Substandard Financial	80	35	13	22	10		Audited/A-133
RI003	Woonsocket Housing Authority	12/31/2014	5/15/2015	Standard Performer	85	33	21	21	10		Unaudited/A-133
RI003	Woonsocket Housing Authority	12/31/2013	1/22/2015	Standard Performer	73	30	18	18	7		Audited/A-133
RI003	Woonsocket Housing Authority	12/31/2012	2/28/2014	Standard Performer	74	29	21	19	5		Audited/A-133
RI004	Central Falls Housing Authority	09/30/2014	2/18/2015	High Performer	96	37	25	24	10		Unaudited/A-133
RI004	Central Falls Housing Authority	09/30/2013	7/10/2014	High Performer	97	37	25	25	10		Audited/A-133
RI004	Central Falls Housing Authority	09/30/2012	7/17/2013	High Performer	97	37	25	25	10		Audited/A-133
RI005	The Housing Authority of the City of Newport	03/31/2014	3/19/2015	High Performer	95	36	24	25	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
RI005	The Housing Authority of the City of Newport	03/31/2013	5/30/2014	High Performer	96	37	25	24	10		Audited/A-133
RI005	The Housing Authority of the City of Newport	03/31/2012	1/17/2013	High Performer	96	37	25	24	10		Audited/A-133
RI006	Cranston Housing Authority	09/30/2013	7/25/2014	Standard Performer	86	34	22	20	10		Audited/A-133
RI006	Cranston Housing Authority	09/30/2012	7/17/2013	Standard Performer	88	33	25	20	10		Audited/A-133
RI006	Cranston Housing Authority	09/30/2011	8/19/2012	Standard Performer	80	26	25	19	10		Audited/A-133
RI007	East Providence Housing Authority	09/30/2014	4/6/2015	High Performer	97	39	25	23	10		Unaudited/A-133
RI007	East Providence Housing Authority	09/30/2013	7/10/2014	High Performer	94	35	25	24	10		Audited/A-133
RI007	East Providence Housing Authority	09/30/2012	8/16/2013	High Performer	93	35	25	23	10		Audited/A-133
RI008	Westerly Housing Authority	09/30/2014	2/25/2015	Capital Fund-troubled	89	39	25	25	0		Unaudited/A-133
RI008	Westerly Housing Authority	09/30/2013	9/16/2014	Small PHA Deregulation	93	38	21	24	10		Audited/A-133
RI008	Westerly Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	97	38	24	25	10		Audited/A-133
RI009	Johnston Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	87	32	20	25	10		Unaudited/A-133
RI009	Johnston Housing Authority	12/31/2013	9/25/2014	Standard Performer	88	32	21	25	10		Audited/A-133
RI009	Johnston Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	84	34	18	22	10		Audited/A-133
RI010	Cumberland Housing Authority	03/31/2014	2/25/2015	High Performer	93	33	25	25	10		Audited/A-133
RI010	Cumberland Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
RI010	Cumberland Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
RI011	Warwick Housing Authority	12/31/2014	5/5/2015	High Performer	96	36	25	25	10		Unaudited/A-133
RI011	Warwick Housing Authority	12/31/2013	12/1/2014	High Performer	95	37	25	23	10		Audited/A-133
RI011	Warwick Housing Authority	12/31/2012	10/25/2013	High Performer	93	38	24	21	10		Audited/A-133
RI012	South Kingstown Housing Authority	03/31/2014	2/25/2015	Small PHA Deregulation	82	34	25	13	10		Audited/A-133
RI012	South Kingstown Housing Authority	03/31/2013	11/26/2013	Standard Performer	81	34	25	17	5		Audited/A-133
RI012	South Kingstown Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	75	30	25	15	5		Audited/A-133
RI013	Portsmouth Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	90	33	22	25	10		Unaudited/A-133
RI013	Portsmouth Housing Authority	12/31/2013	9/23/2014	High Performer	91	33	23	25	10		Audited/A-133
RI013	Portsmouth Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	85	27	23	25	10		Audited/A-133
RI014	Burrillville Housing Authority	09/30/2013	6/20/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
RI014	Burrillville Housing Authority	09/30/2012	5/14/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
RI014	Burrillville Housing Authority	09/30/2011	8/19/2012	High Performer	97	37	25	25	10		Audited/A-133
RI015	West Warwick Housing Authority	12/31/2013	12/19/2014	Substandard Financial	66	34	0	22	10		Audited/A-133
RI015	West Warwick Housing Authority	12/31/2012	3/6/2015	Standard Performer	79	26	25	18	10		Audited/A-133
RI015	West Warwick Housing Authority	12/31/2011	10/16/2012	Substandard	68	19	25	14	10		Audited/A-133
RI016	Coventry Housing Authority	12/31/2014	5/15/2015	High Performer	97	39	23	25	10		Unaudited/A-133
RI016	Coventry Housing Authority	12/31/2013	9/17/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
RI016	Coventry Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
RI017	North Providence Housing Authority	03/31/2014	5/19/2015	Small PHA Deregulation	96	36	25	25	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
RI017	North Providence Housing Authority	03/31/2013	2/6/2014	High Performer	96	36	25	25	10		Audited/A-133
RI017	North Providence Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
RI018	Lincoln Housing Authority	09/30/2014	2/25/2015	High Performer	100	40	25	25	10		Unaudited/A-133
RI018	Lincoln Housing Authority	09/30/2013	7/25/2014	High Performer	100	40	25	25	10		Audited/A-133
RI018	Lincoln Housing Authority	09/30/2012	10/25/2013	High Performer	100	40	25	25	10		Audited/A-133
RI019	Bristol Housing Authority	06/30/2014	5/5/2015	High Performer	100	40	25	25	10		Audited/A-133
RI019	Bristol Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
RI019	Bristol Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	96	39	25	22	10		Audited/A-133
RI020	Smithfield Housing Authority	12/31/2014	5/11/2015	High Performer	99	39	25	25	10		Unaudited/A-133
RI020	Smithfield Housing Authority	12/31/2013	11/14/2014	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
RI020	Smithfield Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
RI021	Jamestown Housing Authority	06/30/2014	10/24/2014	High Performer	93	40	22	21	10		Unaudited/No Audit
RI021	Jamestown Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	93	37	23	23	10		Unaudited/No Audit
RI021	Jamestown Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	68	37	0	21	10		Audited/LPF
RI022	Warren Housing Authority	06/30/2014	4/24/2015	High Performer	100	40	25	25	10		Audited/A-133
RI022	Warren Housing Authority	06/30/2013	12/19/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
RI022	Warren Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
RI024	East Greenwich Housing Authority	06/30/2014	4/24/2015	High Performer	100	40	25	25	10		Audited/A-133
RI024	East Greenwich Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
RI024	East Greenwich Housing Authority	06/30/2012	7/17/2013	Small PHA Deregulation	96	38	23	25	10		Audited/A-133
RI026	Narragansett Housing Authority	06/30/2014	4/30/2015	Small PHA Deregulation	77	32	10	25	10		Audited/A-133
RI026	Narragansett Housing Authority	06/30/2013	5/22/2014	Substandard Financial	62	32	0	25	5		Audited/A-133
RI026	Narragansett Housing Authority	06/30/2012	5/14/2013	Troubled	51	36	2	8	5		Audited/A-133
RI027	Tiverton Housing Authority	12/31/2014	5/15/2015	Small PHA Deregulation	72	35	2	25	10		Unaudited/A-133
RI027	Tiverton Housing Authority	12/31/2013	10/27/2014	High Performer	91	35	21	25	10		Audited/A-133
RI027	Tiverton Housing Authority	12/31/2012	2/28/2014	Small PHA Deregulation	68	28	11	22	7		Audited/A-133
RQ005	PUERTO RICO PUBLIC HOUSING ADMINISTRATION	06/30/2013	12/19/2014	Standard Performer	85	33	24	18	10		Audited/A-133
RQ005	PUERTO RICO PUBLIC HOUSING ADMINISTRATION	06/30/2012	9/15/2014	Standard Performer	82	33	24	18	7		Audited/A-133
RQ005	PUERTO RICO PUBLIC HOUSING ADMINISTRATION	06/30/2011	1/18/2013	Standard Performer	78	30	20	18	10		Audited/A-133
SC001	HOUSING AUTHORITY OF THE CITY OF CHARLESTON	09/30/2013	8/25/2014	High Performer	90	36	20	24	10		Audited/A-133
SC001	HOUSING AUTHORITY OF THE CITY OF CHARLESTON	09/30/2012	8/16/2013	Standard Performer	89	36	22	21	10		Audited/A-133
SC001	HOUSING AUTHORITY OF THE CITY OF CHARLESTON	09/30/2011	8/19/2012	Standard Performer	82	31	23	18	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
SC002	HOUSING AUTHORITY OF THE CITY OF COLUMBIA	06/30/2014	3/19/2015	Standard Performer	87	35	20	22	10		Audited/A-133
SC002	HOUSING AUTHORITY OF THE CITY OF COLUMBIA	06/30/2013	5/30/2014	Standard Performer	78	35	16	17	10		Audited/A-133
SC002	HOUSING AUTHORITY OF THE CITY OF COLUMBIA	06/30/2012	5/14/2013	Standard Performer	87	36	19	22	10		Audited/A-133
SC003	HOUSING AUTHORITY OF SPARTANBURG	09/30/2013	5/29/2015	Standard Performer	81	32	24	20	5		Audited/A-133
SC003	HOUSING AUTHORITY OF SPARTANBURG	09/30/2012	7/17/2013	High Performer	92	34	25	23	10		Audited/A-133
SC003	HOUSING AUTHORITY OF SPARTANBURG	09/30/2011	1/18/2013	Standard Performer	85	30	22	23	10		Audited/A-133
SC004	THE GREENVILLE HOUSING AUTHORITY	12/31/2013	9/29/2014	Standard Performer	87	34	25	21	7		Audited/A-133
SC004	THE GREENVILLE HOUSING AUTHORITY	12/31/2012	12/6/2013	Standard Performer	86	34	25	20	7		Audited/A-133
SC004	THE GREENVILLE HOUSING AUTHORITY	12/31/2011	1/18/2013	High Performer	92	34	25	23	10		Audited/A-133
SC005	HOUSING AUTHORITY OF DARLINGTON	09/30/2014	2/11/2015	Small PHA Deregulation	93	35	23	25	10		Unaudited/A-133
SC005	HOUSING AUTHORITY OF DARLINGTON	09/30/2013	5/30/2014	High Performer	90	35	20	25	10		Audited/A-133
SC005	HOUSING AUTHORITY OF DARLINGTON	09/30/2012	5/14/2013	Small PHA Deregulation	88	28	25	25	10		Audited/A-133
SC007	HOUSING AUTHORITY OF AIKEN	09/30/2013	9/23/2014	Standard Performer	78	34	17	17	10		Audited/A-133
SC007	HOUSING AUTHORITY OF AIKEN	09/30/2012	8/16/2013	Small PHA Deregulation	71	25	19	17	10		Audited/A-133
SC007	HOUSING AUTHORITY OF AIKEN	09/30/2011	8/19/2012	Substandard Financial	66	25	14	17	10		Audited/A-133
SC008	SC REGIONAL HOUSING AUTHORITY NO 1	12/31/2014	4/24/2015	High Performer	91	36	25	20	10		Unaudited/A-133
SC008	SC REGIONAL HOUSING AUTHORITY NO 1	12/31/2013	12/1/2014	High Performer	94	37	25	22	10		Audited/A-133
SC008	SC REGIONAL HOUSING AUTHORITY NO 1	12/31/2012	12/6/2013	High Performer	93	37	25	21	10		Audited/A-133
SC011	HOUSING AUTHORITY OF LAURENS	09/30/2014	5/14/2015	High Performer	90	34	25	21	10		Audited/A-133
SC011	HOUSING AUTHORITY OF LAURENS	09/30/2013	3/18/2014	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
SC011	HOUSING AUTHORITY OF LAURENS	09/30/2012	7/17/2013	Small PHA Deregulation	90	38	25	17	10		Audited/A-133
SC012	HOUSING AUTHORITY OF ABBEVILLE	09/30/2014	2/26/2015	High Performer	96	40	25	21	10		Unaudited/A-133
SC012	HOUSING AUTHORITY OF ABBEVILLE	09/30/2013	7/10/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
SC012	HOUSING AUTHORITY OF ABBEVILLE	09/30/2012	7/17/2013	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
SC015	HOUSING AUTHORITY OF BENNETTSVILLE	06/30/2014	4/6/2015	High Performer	97	37	25	25	10		Audited/A-133
SC015	HOUSING AUTHORITY OF BENNETTSVILLE	06/30/2013	4/3/2014	Small PHA Deregulation	94	36	25	23	10		Audited/A-133
SC015	HOUSING AUTHORITY OF BENNETTSVILLE	06/30/2012	3/13/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
SC016	HOUSING AUTHORITY OF GREER	12/31/2014	5/14/2015	Small PHA Deregulation	92	32	25	25	10		Unaudited/A-133
SC016	HOUSING AUTHORITY OF GREER	12/31/2013	12/1/2014	High Performer	92	32	25	25	10		Audited/A-133
SC016	HOUSING AUTHORITY OF GREER	12/31/2012	10/25/2013	Small PHA Deregulation	82	28	25	19	10		Audited/A-133
SC017	HOUSING AUTHORITY OF GAFFNEY	06/30/2014	4/24/2015	High Performer	95	36	25	24	10		Audited/A-133
SC017	HOUSING AUTHORITY OF GAFFNEY	06/30/2013	4/18/2014	Standard Performer	88	36	21	21	10		Audited/A-133
SC017	HOUSING AUTHORITY OF GAFFNEY	06/30/2012	2/19/2013	High Performer	92	36	25	21	10		Audited/A-133
SC018	HOUSING AUTHORITY OF LAKE CITY	06/30/2014	12/2/2014	Standard Performer	84	36	23	15	10		Unaudited/A-133
SC018	HOUSING AUTHORITY OF LAKE CITY	06/30/2013	5/22/2014	High Performer	90	38	23	19	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
SC018	HOUSING AUTHORITY OF LAKE CITY	06/30/2012	4/23/2013	Standard Performer	87	38	23	19	7		Audited/A-133
SC019	HOUSING AUTHORITY OF UNION	12/31/2014	5/14/2015	Standard Performer	86	36	25	15	10		Unaudited/A-133
SC019	HOUSING AUTHORITY OF UNION	12/31/2013	12/1/2014	High Performer	96	36	25	25	10		Audited/A-133
SC019	HOUSING AUTHORITY OF UNION	12/31/2012	10/25/2013	High Performer	91	34	22	25	10		Audited/A-133
SC020	HOUSING AUTHORITY OF CHESTER	06/30/2014	2/18/2015	Small PHA Deregulation	83	31	25	17	10		Unaudited/A-133
SC020	HOUSING AUTHORITY OF CHESTER	06/30/2013	5/30/2014	Standard Performer	86	31	22	23	10		Audited/A-133
SC020	HOUSING AUTHORITY OF CHESTER	06/30/2012	4/15/2013	Small PHA Deregulation	78	28	21	19	10		Audited/A-133
SC021	HOUSING AUTHORITY OF MARION	09/30/2014	2/25/2015	High Performer	97	37	25	25	10		Audited/A-133
SC021	HOUSING AUTHORITY OF MARION	09/30/2013	6/20/2014	High Performer	96	37	25	24	10		Audited/A-133
SC021	HOUSING AUTHORITY OF MARION	09/30/2012	7/17/2013	High Performer	94	34	25	25	10		Audited/A-133
SC022	HOUSING AUTHORITY OF ROCK HILL	12/31/2013	9/25/2014	High Performer	98	38	25	25	10		Audited/A-133
SC022	HOUSING AUTHORITY OF ROCK HILL	12/31/2012	9/30/2013	High Performer	98	38	25	25	10		Audited/A-133
SC022	HOUSING AUTHORITY OF ROCK HILL	12/31/2011	8/25/2012	High Performer	96	38	25	23	10		Audited/A-133
SC023	HOUSING AUTHORITY OF SUMTER	12/31/2014	3/11/2015	High Performer	94	38	25	21	10		Unaudited/A-133
SC023	HOUSING AUTHORITY OF SUMTER	12/31/2013	3/17/2015	High Performer	96	38	25	23	10		Audited/A-133
SC023	HOUSING AUTHORITY OF SUMTER	12/31/2012	12/6/2013	Standard Performer	87	34	22	21	10		Audited/A-133
SC024	SC REGIONAL HOUSING AUTHORITY NO 3	06/30/2014	3/4/2015	High Performer	92	37	25	20	10		Audited/A-133
SC024	SC REGIONAL HOUSING AUTHORITY NO 3	06/30/2013	4/3/2014	Standard Performer	88	38	25	18	7		Audited/A-133
SC024	SC REGIONAL HOUSING AUTHORITY NO 3	06/30/2012	3/26/2013	High Performer	94	38	25	21	10		Audited/A-133
SC025	HOUSING AUTHORITY OF CONWAY	09/30/2014	4/6/2015	High Performer	92	35	25	22	10		Unaudited/A-133
SC025	HOUSING AUTHORITY OF CONWAY	09/30/2013	6/20/2014	High Performer	90	36	25	19	10		Audited/A-133
SC025	HOUSING AUTHORITY OF CONWAY	09/30/2012	7/17/2013	High Performer	93	36	25	22	10		Audited/A-133
SC026	HOUSING AUTHORITY OF BEAUFORT	09/30/2014	3/11/2015	High Performer	95	39	25	21	10		Unaudited/A-133
SC026	HOUSING AUTHORITY OF BEAUFORT	09/30/2013	5/22/2014	High Performer	92	37	22	23	10		Audited/A-133
SC026	HOUSING AUTHORITY OF BEAUFORT	09/30/2012	8/16/2013	High Performer	96	37	25	24	10		Audited/A-133
SC027	HOUSING AUTHORITY OF FLORENCE	09/30/2014	5/14/2015	High Performer	97	37	25	25	10		Unaudited/A-133
SC027	HOUSING AUTHORITY OF FLORENCE	09/30/2013	7/25/2014	High Performer	97	37	25	25	10		Audited/A-133
SC027	HOUSING AUTHORITY OF FLORENCE	09/30/2012	8/16/2013	High Performer	97	37	25	25	10		Audited/A-133
SC028	HOUSING AUTHORITY OF GEORGETOWN	12/31/2014	5/14/2015	High Performer	92	35	25	22	10		Unaudited/A-133
SC028	HOUSING AUTHORITY OF GEORGETOWN	12/31/2013	9/17/2014	Standard Performer	87	31	25	21	10		Audited/A-133
SC028	HOUSING AUTHORITY OF GEORGETOWN	12/31/2012	9/30/2013	High Performer	92	34	23	25	10		Audited/A-133
SC029	HOUSING AUTHORITY OF HARTSVILLE	09/30/2014	2/11/2015	Small PHA Deregulation	84	33	25	16	10		Unaudited/A-133
SC029	HOUSING AUTHORITY OF HARTSVILLE	09/30/2013	4/18/2014	Standard Performer	86	33	25	18	10		Audited/A-133
SC029	HOUSING AUTHORITY OF HARTSVILLE	09/30/2012	7/17/2013	Small PHA Deregulation	90	35	25	20	10		Audited/A-133
SC030	HOUSING AUTHORITY OF GREENWOOD	03/31/2014	2/26/2015	High Performer	100	40	25	25	10		Audited/A-133
SC030	HOUSING AUTHORITY OF GREENWOOD	03/31/2013	2/6/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
SC030	HOUSING AUTHORITY OF GREENWOOD	03/31/2012	2/15/2013	Small PHA Deregulation	93	36	22	25	10		Audited/A-133
SC031	HOUSING AUTHORITY OF CHERAW	09/30/2014	4/30/2015	High Performer	97	37	25	25	10		Unaudited/A-133

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SC031	HOUSING AUTHORITY OF CHERAW	09/30/2013	7/10/2014	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
SC031	HOUSING AUTHORITY OF CHERAW	09/30/2012	7/17/2013	Small PHA Deregulation	90	35	23	25	7		Audited/A-133
SC032	Housing Authority of Lancaster	03/31/2014	3/4/2015	High Performer	96	36	25	25	10		Audited/A-133
SC032	Housing Authority of Lancaster	03/31/2013	2/6/2014	Small PHA Deregulation	91	35	25	21	10		Audited/A-133
SC032	Housing Authority of Lancaster	03/31/2012	2/7/2013	Small PHA Deregulation	93	35	25	23	10		Audited/A-133
SC033	HOUSING AUTHORITY OF MULLINS	06/30/2014	2/18/2015	High Performer	95	38	22	25	10		Audited/A-133
SC033	HOUSING AUTHORITY OF MULLINS	06/30/2013	12/5/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
SC033	HOUSING AUTHORITY OF MULLINS	06/30/2012	3/13/2013	Small PHA Deregulation	90	36	25	19	10		Audited/A-133
SC035	HOUSING AUTHORITY OF NEWBERRY	12/31/2014	5/14/2015	High Performer	96	36	25	25	10		Unaudited/A-133
SC035	HOUSING AUTHORITY OF NEWBERRY	12/31/2013	9/25/2014	High Performer	96	36	25	25	10		Audited/A-133
SC035	HOUSING AUTHORITY OF NEWBERRY	12/31/2012	10/25/2013	High Performer	91	31	25	25	10		Audited/A-133
SC036	HOUSING AUTHORITY OF FORT MILL	06/30/2013	12/5/2013	RAD	98	38	25	25	10		Audited/A-133
SC036	HOUSING AUTHORITY OF FORT MILL	06/30/2012	1/28/2013	Small PHA Deregulation	96	38	25	23	10		Audited/A-133
SC036	HOUSING AUTHORITY OF FORT MILL	06/30/2011	8/17/2012	High Performer	98	38	25	25	10		Audited/A-133
SC037	HOUSING AUTHORITY OF ANDERSON	12/31/2014	5/14/2015	High Performer	95	38	25	22	10		Unaudited/A-133
SC037	HOUSING AUTHORITY OF ANDERSON	12/31/2013	5/30/2014	High Performer	98	38	25	25	10		Audited/A-133
SC037	HOUSING AUTHORITY OF ANDERSON	12/31/2012	12/6/2013	High Performer	94	34	25	25	10		Audited/A-133
SC039	HOUSING AUTHORITY OF KINGSTREE	06/30/2014	2/18/2015	Small PHA Deregulation	86	34	25	17	10		Unaudited/A-133
SC039	HOUSING AUTHORITY OF KINGSTREE	06/30/2013	4/18/2014	High Performer	94	34	25	25	10		Audited/Non-A-133
SC039	HOUSING AUTHORITY OF KINGSTREE	06/30/2012	4/2/2013	Small PHA Deregulation	89	32	25	22	10		Audited/Non-A-133
SC040	HOUSING AUTHORITY OF WOODRUFF	06/30/2013	4/18/2014	High Performer	94	38	25	21	10		Audited/Non-A-133
SC040	HOUSING AUTHORITY OF WOODRUFF	06/30/2012	4/15/2013	Small PHA Deregulation	80	26	25	19	10		Audited/Non-A-133
SC040	HOUSING AUTHORITY OF WOODRUFF	06/30/2011	8/17/2012	Standard Performer	86	26	25	25	10		Audited/Non-A-133
SC046	HOUSING AUTHORITY OF YORK	06/30/2014	3/4/2015	Small PHA Deregulation	91	34	22	25	10		Audited/A-133
SC046	HOUSING AUTHORITY OF YORK	06/30/2013	2/6/2014	High Performer	90	34	21	25	10		Audited/A-133
SC046	HOUSING AUTHORITY OF YORK	06/30/2012	3/13/2013	Small PHA Deregulation	80	35	24	11	10		Audited/A-133
SC048	HOUSING AUTHORITY OF MCCOLL	09/30/2014	5/27/2015	High Performer	97	39	25	23	10		Audited/Non-A-133
SC048	HOUSING AUTHORITY OF MCCOLL	09/30/2013	7/10/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
SC048	HOUSING AUTHORITY OF MCCOLL	09/30/2012	7/17/2013	Small PHA Deregulation	95	37	25	23	10		Audited/Non-A-133
SC053	HOUSING AUTHORITY OF EASLEY	03/31/2014	2/12/2015	Small PHA Deregulation	76	24	25	17	10		Audited/Non-A-133
SC053	HOUSING AUTHORITY OF EASLEY	03/31/2013	11/26/2013	Standard Performer	80	24	25	21	10		Audited/Non-A-133
SC053	HOUSING AUTHORITY OF EASLEY	03/31/2012	9/25/2012	Small PHA Deregulation	84	32	25	17	10		Audited/Non-A-133
SC056	CHARLESTON CO HSG & REDEV AUTH	06/30/2014	2/18/2015	Substandard Financial	69	31	8	20	10		Unaudited/A-133
SC056	CHARLESTON CO HSG & REDEV AUTH	06/30/2013	6/20/2014	Substandard Financial	72	27	11	24	10		Audited/A-133
SC056	CHARLESTON CO HSG & REDEV AUTH	06/30/2012	4/23/2013	Standard Performer	65	26	15	17	7		Audited/A-133
SC057	HOUSING AUTHORITY OF N CHARLESTON	06/30/2014	2/18/2015	Standard Performer	83	36	18	19	10		Unaudited/A-133
SC057	HOUSING AUTHORITY OF N CHARLESTON	06/30/2013	8/25/2014	High Performer	90	33	25	22	10		Audited/A-133
SC057	HOUSING AUTHORITY OF N CHARLESTON	06/30/2012	8/16/2013	Substandard Management	76	34	23	9	10		Audited/A-133

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SC059	MARLBORO CO HSG & REDEV AUTHORITY	09/30/2014	3/2/2015	High Performer	98	38	25	25	10		Unaudited/A-133
SC059	MARLBORO CO HSG & REDEV AUTHORITY	09/30/2013	7/10/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
SC059	MARLBORO CO HSG & REDEV AUTHORITY	09/30/2012	7/17/2013	Small PHA Deregulation	95	37	25	23	10		Audited/A-133
SC061	Housing Authority of the City of Cayce	06/30/2014	2/18/2015	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
SC061	Housing Authority of the City of Cayce	06/30/2013	2/6/2014	High Performer	94	38	25	21	10		Audited/Non-A-133
SC061	Housing Authority of the City of Cayce	06/30/2012	4/2/2013	Small PHA Deregulation	89	38	25	16	10		Audited/Non-A-133
SD007	Burke Housing and Redevelopment Commission	09/30/2014	12/18/2014	Small PHA Deregulation	93	40	25	18	10		Unaudited/Non-A-133
SD007	Burke Housing and Redevelopment Commission	09/30/2013	5/30/2014	Substandard Management	80	40	25	10	5		Audited/Non-A-133
SD007	Burke Housing and Redevelopment Commission	09/30/2012	3/13/2013	Small PHA Deregulation	77	37	25	10	5		Audited/Non-A-133
SD008	Kennebec Housing & Redevelopment Commission	06/30/2014	12/2/2014	Small PHA Deregulation	87	33	25	19	10		Unaudited/No Audit
SD008	Kennebec Housing & Redevelopment Commission	06/30/2013	12/5/2013	Substandard Management	79	33	25	11	10		Unaudited/No Audit
SD008	Kennebec Housing & Redevelopment Commission	06/30/2012	11/7/2012	Small PHA Deregulation	71	30	25	11	5		Unaudited/No Audit
SD009	De Smet Housing & Redevelopment Commission	12/31/2014	5/19/2015	Substandard Management	88	39	25	14	10		Audited/Non-A-133
SD009	De Smet Housing & Redevelopment Commission	12/31/2013	5/30/2014	Small PHA Deregulation	80	37	25	11	7		Audited/Non-A-133
SD009	De Smet Housing & Redevelopment Commission	12/31/2012	8/27/2013	Small PHA Deregulation	78	37	25	11	5		Audited/Non-A-133
SD010	City of Lennox Housing and Redevelopment Commission	03/31/2014	2/12/2015	High Performer	94	38	24	22	10		Audited/Non-A-133
SD010	City of Lennox Housing and Redevelopment Commission	03/31/2013	2/6/2014	Small PHA Deregulation	91	35	24	22	10		Audited/Non-A-133
SD010	City of Lennox Housing and Redevelopment Commission	03/31/2012	1/17/2013	Small PHA Deregulation	94	35	24	25	10		Audited/Non-A-133
SD011	Madison Housing and Redevelopment Commission	12/31/2014	4/6/2015	Small PHA Deregulation	72	31	24	7	10		Unaudited/A-133
SD011	Madison Housing and Redevelopment Commission	12/31/2013	9/19/2014	Substandard Management	72	31	22	14	5		Audited/A-133
SD011	Madison Housing and Redevelopment Commission	12/31/2012	8/27/2013	Small PHA Deregulation	70	29	24	7	10		Audited/A-133
SD013	Howard Housing and Redevelopment Commission	03/31/2014	10/20/2014	High Performer	98	38	25	25	10		Unaudited/No Audit

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
SD013	Howard Housing and Redevelopment Commission	03/31/2013	11/26/2013	Small PHA Deregulation	89	37	25	22	5		Audited/Non-A-133
SD013	Howard Housing and Redevelopment Commission	03/31/2012	9/25/2012	Small PHA Deregulation	77	37	25	10	5		Unaudited/No Audit
SD014	City of Mitchell Housing and Redevolpment Commission	06/30/2014	5/19/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
SD014	City of Mitchell Housing and Redevolpment Commission	06/30/2013	5/22/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
SD014	City of Mitchell Housing and Redevolpment Commission	06/30/2012	5/14/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
SD016	Sioux Falls Housing and Redevelopment Commission	09/30/2014	2/18/2015	Small PHA Deregulation	75	28	25	12	10		Unaudited/A-133
SD016	Sioux Falls Housing and Redevelopment Commission	09/30/2013	7/25/2014	Standard Performer	79	28	25	16	10		Audited/A-133
SD016	Sioux Falls Housing and Redevelopment Commission	09/30/2012	5/14/2013	Small PHA Deregulation	81	30	25	16	10		Audited/A-133
SD017	Parker Housing & Redevelopment Commission	06/30/2014	12/2/2014	High Performer	98	38	25	25	10		Unaudited/No Audit
SD017	Parker Housing & Redevelopment Commission	06/30/2013	12/5/2013	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
SD017	Parker Housing & Redevelopment Commission	06/30/2012	11/7/2012	Small PHA Deregulation	82	39	25	11	7		Unaudited/No Audit
SD018	Lake Andes Housing and Redevelopment Commission	06/30/2014	12/2/2014	Small PHA Deregulation	93	37	25	21	10		Unaudited/No Audit
SD018	Lake Andes Housing and Redevelopment Commission	06/30/2013	4/30/2014	Standard Performer	86	37	25	17	7		Unaudited/No Audit
SD018	Lake Andes Housing and Redevelopment Commission	06/30/2012	11/7/2012	Small PHA Deregulation	87	31	25	21	10		Unaudited/No Audit
SD019	Hot Springs Housing and Redevelopment Commission	12/31/2014	4/6/2015	Small PHA Deregulation	79	36	23	10	10		Unaudited/A-133
SD019	Hot Springs Housing and Redevelopment Commission	12/31/2013	11/19/2014	Substandard Management	74	36	23	10	5		Audited/A-133
SD019	Hot Springs Housing and Redevelopment Commission	12/31/2012	10/25/2013	Small PHA Deregulation	74	35	24	10	5		Audited/A-133
SD020	Sisseton Housing & Redevelopment Commission	12/31/2014	5/21/2015	Small PHA Deregulation	82	40	25	7	10		Audited/Non-A-133
SD020	Sisseton Housing & Redevelopment Commission	12/31/2013	9/19/2014	High Performer	90	40	25	18	7		Audited/Non-A-133
SD020	Sisseton Housing & Redevelopment Commission	12/31/2012	9/18/2013	Small PHA Deregulation	75	32	25	11	7		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
SD021	Wessington Springs Housing and Redevelopment Commission	06/30/2014	12/2/2014	Small PHA Deregulation	93	38	25	20	10		Unaudited/No Audit
SD021	Wessington Springs Housing and Redevelopment Commission	06/30/2013	12/5/2013	Substandard Management	78	38	25	10	5		Unaudited/No Audit
SD021	Wessington Springs Housing and Redevelopment Commission	06/30/2012	11/7/2012	Small PHA Deregulation	82	38	25	14	5		Unaudited/No Audit
SD022	Martin Housing & Redevelopment Commission	06/30/2014	12/2/2014	Small PHA Deregulation	77	33	25	9	10		Unaudited/No Audit
SD022	Martin Housing & Redevelopment Commission	06/30/2013	12/5/2013	Substandard Management	77	33	25	9	10		Unaudited/No Audit
SD022	Martin Housing & Redevelopment Commission	06/30/2012	11/7/2012	Small PHA Deregulation	82	36	25	11	10		Unaudited/No Audit
SD023	Murdo Housing and Redevelopment Commission	12/31/2014	5/19/2015	Standard Performer	88	36	25	17	10		Unaudited/Non-A-133
SD023	Murdo Housing and Redevelopment Commission	12/31/2013	4/18/2014	Small PHA Deregulation	86	34	25	17	10		Unaudited/No Audit
SD023	Murdo Housing and Redevelopment Commission	12/31/2012	8/27/2013	Small PHA Deregulation	83	34	25	17	7		Unaudited/No Audit
SD024	Lake Norden Housing and Redevelopment Commission	06/30/2014	11/25/2014	Small PHA Deregulation	95	40	25	20	10		Unaudited/No Audit
SD024	Lake Norden Housing and Redevelopment Commission	06/30/2013	12/5/2013	High Performer	100	40	25	25	10		Unaudited/No Audit
SD024	Lake Norden Housing and Redevelopment Commission	06/30/2012	11/7/2012	Small PHA Deregulation	89	32	25	22	10		Unaudited/No Audit
SD025	Lemmon Housing & Redevelopment Commission	09/30/2014	2/25/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
SD025	Lemmon Housing & Redevelopment Commission	09/30/2013	7/25/2014	Small PHA Deregulation	91	37	25	22	7		Audited/Non-A-133
SD025	Lemmon Housing & Redevelopment Commission	09/30/2012	7/17/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
SD031	Volga Housing and Redevelopment Commission	03/31/2014	10/20/2014	High Performer	93	35	25	23	10		Audited/Non-A-133
SD031	Volga Housing and Redevelopment Commission	03/31/2013	11/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
SD031	Volga Housing and Redevelopment Commission	03/31/2012	9/25/2012	Small PHA Deregulation	93	36	25	25	7		Audited/Non-A-133
SD034	Aberdeen Housing & Redevelopment Commission	12/31/2014	5/14/2015	Substandard Financial	82	39	11	22	10		Unaudited/A-133
SD034	Aberdeen Housing & Redevelopment Commission	12/31/2013	12/19/2014	Small PHA Deregulation	82	39	11	22	10		Audited/A-133

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SD034	Aberdeen Housing & Redevelopment Commission	12/31/2012	8/27/2013	Small PHA Deregulation	92	39	25	18	10		Audited/A-133
SD035	Pierre Housing & Redevelopment Commision	06/30/2014	4/30/2015	High Performer	96	36	25	25	10		Audited/A-133
SD035	Pierre Housing & Redevelopment Commision	06/30/2013	4/18/2014	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
SD035	Pierre Housing & Redevelopment Commision	06/30/2012	4/15/2013	Small PHA Deregulation	89	35	25	22	7		Audited/A-133
SD038	Miller Housing & Redevelopment Commision	12/31/2014	4/6/2015	Small PHA Deregulation	81	32	25	14	10		Unaudited/Non-A-133
SD038	Miller Housing & Redevelopment Commision	12/31/2013	10/27/2014	Substandard Management	76	32	25	14	5		Audited/Non-A-133
SD038	Miller Housing & Redevelopment Commision	12/31/2012	12/6/2013	Small PHA Deregulation	86	37	25	14	10		Audited/Non-A-133
SD039	Canton Housing & Redevopment Commission	06/30/2014	2/25/2015	Small PHA Deregulation	91	38	25	18	10		Audited/Non-A-133
SD039	Canton Housing & Redevopment Commission	06/30/2013	2/6/2014	High Performer	93	38	25	25	5		Audited/Non-A-133
SD039	Canton Housing & Redevopment Commission	06/30/2012	1/28/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
SD040	Webster Housing and Redevelopment Commision	12/31/2013	10/1/2014	Small PHA Deregulation	79	39	25	10	5		Audited/Non-A-133
SD040	Webster Housing and Redevelopment Commision	12/31/2012	9/18/2013	Small PHA Deregulation	83	39	25	14	5		Audited/Non-A-133
SD040	Webster Housing and Redevelopment Commision	12/31/2011	10/16/2012	High Performer	92	39	25	18	10		Audited/Non-A-133
SD043	Watertown Housing and Redevelopment Commission	12/31/2014	5/14/2015	High Performer	100	40	25	25	10		Unaudited/A-133
SD043	Watertown Housing and Redevelopment Commission	12/31/2013	2/27/2015	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
SD043	Watertown Housing and Redevelopment Commission	12/31/2012	12/6/2013	Small PHA Deregulation	94	40	24	25	5		Audited/A-133
SD045	Pennington County Housing and Redevelopment Commission	03/31/2014	10/20/2014	High Performer	90	35	25	20	10		Audited/A-133
SD045	Pennington County Housing and Redevelopment Commission	03/31/2013	2/6/2014	High Performer	94	35	25	24	10		Audited/A-133
SD045	Pennington County Housing and Redevelopment Commission	03/31/2012	9/25/2012	High Performer	92	35	25	22	10		Audited/A-133
SD047	Meade County Housing and Redevelopment Commission	03/31/2014	2/18/2015	Small PHA Deregulation	84	33	19	22	10		Audited/A-133

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SD047	Meade County Housing and Redevelopment Commission	03/31/2013	2/6/2014	Standard Performer	85	33	19	23	10		Audited/A-133
SD047	Meade County Housing and Redevelopment Commission	03/31/2012	1/28/2013	Small PHA Deregulation	86	34	20	22	10		Audited/A-133
TN001	Memphis Housing Authority	06/30/2013	8/25/2014	High Performer	96	39	23	24	10		Audited/A-133
TN001	Memphis Housing Authority	06/30/2012	8/27/2013	High Performer	92	37	23	22	10		Audited/A-133
TN001	Memphis Housing Authority	06/30/2011	1/18/2013	Standard Performer	85	37	23	15	10		Audited/A-133
TN002	Johnson City Housing Authority	09/30/2014	2/18/2015	High Performer	98	39	24	25	10		Unaudited/A-133
TN002	Johnson City Housing Authority	09/30/2013	4/30/2014	High Performer	97	38	24	25	10		Audited/A-133
TN002	Johnson City Housing Authority	09/30/2012	5/14/2013	High Performer	94	38	25	21	10		Audited/A-133
TN003	Knoxville's Community Development Corp.	06/30/2013	8/18/2014	High Performer	91	35	23	23	10		Audited/A-133
TN003	Knoxville's Community Development Corp.	06/30/2012	5/8/2014	Standard Performer	85	33	24	21	7		Audited/A-133
TN003	Knoxville's Community Development Corp.	06/30/2011	1/18/2013	High Performer	92	33	25	24	10		Audited/A-133
TN004	Chattanooga Housing Authority	12/31/2013	12/19/2014	Standard Performer	83	37	20	21	5		Audited/A-133
TN004	Chattanooga Housing Authority	12/31/2012	1/14/2014	Standard Performer	79	36	21	17	5		Audited/A-133
TN004	Chattanooga Housing Authority	12/31/2011	1/18/2013	Substandard Management	76	31	22	13	10		Audited/A-133
TN005	Metropolitan Development & Housing Agency	09/30/2014	4/30/2015	High Performer	91	37	24	20	10		Audited/A-133
TN005	Metropolitan Development & Housing Agency	09/30/2013	5/22/2014	Standard Performer	88	38	22	21	7		Audited/A-133
TN005	Metropolitan Development & Housing Agency	09/30/2012	3/26/2013	High Performer	90	38	23	19	10		Audited/A-133
TN006	Kingsport Housing and Redevelopment Authority	03/31/2014	5/14/2015	High Performer	92	38	21	23	10		Audited/A-133
TN006	Kingsport Housing and Redevelopment Authority	03/31/2013	4/3/2014	Standard Performer	84	36	18	20	10		Audited/A-133
TN006	Kingsport Housing and Redevelopment Authority	03/31/2012	5/14/2013	High Performer	91	37	21	23	10		Audited/A-133
TN007	Jackson Housing Authority	09/30/2013	9/25/2014	High Performer	90	35	25	23	7		Audited/A-133
TN007	Jackson Housing Authority	09/30/2012	10/25/2013	Standard Performer	87	33	22	22	10		Audited/A-133
TN007	Jackson Housing Authority	09/30/2011	1/18/2013	Standard Performer	89	32	24	23	10		Audited/A-133
TN008	Paris Housing Authority	06/30/2014	2/18/2015	High Performer	90	37	25	18	10		Audited/A-133
TN008	Paris Housing Authority	06/30/2013	5/22/2014	Troubled	52	38	0	9	5		Audited/LPF
TN008	Paris Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
TN009	Union City Housing Authority	03/31/2014	12/18/2014	High Performer	95	38	25	22	10		Audited/A-133
TN009	Union City Housing Authority	03/31/2013	2/6/2014	Substandard Management	78	38	25	8	7		Audited/A-133
TN009	Union City Housing Authority	03/31/2012	2/7/2013	Substandard Management	74	38	25	4	7		Audited/A-133
TN010	The Clarksville Housing Authority	09/30/2014	2/25/2015	High Performer	96	36	25	25	10		Unaudited/A-133

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TN010	The Clarksville Housing Authority	09/30/2013	5/22/2014	High Performer	95	37	24	24	10		Audited/A-133
TN010	The Clarksville Housing Authority	09/30/2012	4/23/2013	High Performer	95	37	25	23	10		Audited/A-133
TN011	Pulaski Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	77	24	25	18	10		Audited/A-133
TN011	Pulaski Housing Authority	09/30/2011	8/19/2012	Substandard Management	70	24	25	11	10		Audited/A-133
TN012	LaFollette Housing Authority	09/30/2014	2/25/2015	High Performer	97	39	25	23	10		Unaudited/A-133
TN012	LaFollette Housing Authority	09/30/2013	5/22/2014	High Performer	96	37	25	24	10		Audited/A-133
TN012	LaFollette Housing Authority	09/30/2012	5/14/2013	High Performer	93	37	25	21	10		Audited/A-133
TN013	Brownsville Housing Authority	06/30/2014	5/19/2015	High Performer	92	32	25	25	10		Audited/A-133
TN013	Brownsville Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
TN013	Brownsville Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
TN014	Fayetteville Housing Authority	09/30/2014	4/14/2015	High Performer	94	35	24	25	10		Audited/A-133
TN014	Fayetteville Housing Authority	09/30/2013	4/3/2014	High Performer	94	35	24	25	10		Audited/A-133
TN014	Fayetteville Housing Authority	09/30/2012	2/7/2013	Standard Performer	89	31	24	24	10		Audited/A-133
TN015	Athens Housing Authority	09/30/2014	2/11/2015	Substandard Management	83	37	25	11	10		Unaudited/A-133
TN015	Athens Housing Authority	09/30/2013	6/20/2014	High Performer	94	37	25	22	10		Audited/A-133
TN015	Athens Housing Authority	09/30/2012	7/17/2013	High Performer	94	34	25	25	10		Audited/A-133
TN016	Sweetwater Housing Authority	12/31/2014	4/24/2015	High Performer	96	36	25	25	10		Unaudited/A-133
TN016	Sweetwater Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
TN016	Sweetwater Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
TN017	Lebanon Housing Authority	06/30/2014	2/25/2015	High Performer	96	36	25	25	10		Audited/A-133
TN017	Lebanon Housing Authority	06/30/2013	2/6/2014	Standard Performer	82	24	25	23	10		Audited/A-133
TN017	Lebanon Housing Authority	06/30/2012	1/17/2013	High Performer	94	34	25	25	10		Audited/A-133
TN018	Rockwood Housing Authority	06/30/2014	4/14/2015	High Performer	93	33	25	25	10		Audited/Non-A-133
TN018	Rockwood Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
TN018	Rockwood Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
TN019	Jefferson City Housing Authority	12/31/2014	5/12/2015	High Performer	98	38	25	25	10		Audited/A-133
TN019	Jefferson City Housing Authority	12/31/2013	4/30/2014	Small PHA Deregulation	96	40	25	21	10		Audited/A-133
TN019	Jefferson City Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TN020	Murfreesboro Housing Authority	03/31/2014	12/12/2014	High Performer	91	38	25	18	10		Audited/A-133
TN020	Murfreesboro Housing Authority	03/31/2013	2/6/2014	High Performer	94	38	23	23	10		Audited/A-133
TN020	Murfreesboro Housing Authority	03/31/2012	1/17/2013	High Performer	90	35	25	25	5		Audited/A-133
TN021	Dyersburg Housing Authority	06/30/2013	2/6/2014	High Performer	93	37	25	24	7		Audited/A-133
TN021	Dyersburg Housing Authority	06/30/2012	5/14/2013	High Performer	94	37	25	25	7		Audited/A-133
TN021	Dyersburg Housing Authority	06/30/2011	8/17/2012	High Performer	91	31	25	25	10		Audited/A-133
TN022	Clinton Housing Authority	06/30/2014	4/24/2015	High Performer	96	38	25	23	10		Audited/A-133
TN022	Clinton Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	97	40	25	22	10		Audited/A-133
TN022	Clinton Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
TN024	Tullahoma Housing Authority	09/30/2014	3/11/2015	Standard Performer	89	37	25	17	10		Audited/A-133

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TN024	Tullahoma Housing Authority	09/30/2013	4/30/2014	Substandard Management	82	37	25	13	7		Audited/A-133
TN024	Tullahoma Housing Authority	09/30/2012	4/23/2013	Substandard Management	80	35	25	13	7		Audited/A-133
TN025	Trenton Housing Authority	09/30/2014	5/7/2015	High Performer	100	40	25	25	10		Audited/A-133
TN025	Trenton Housing Authority	09/30/2013	4/18/2014	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
TN025	Trenton Housing Authority	09/30/2012	9/18/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TN026	Etowah Housing Authority	09/30/2014	5/14/2015	Small PHA Deregulation	91	34	25	22	10		Audited/A-133
TN026	Etowah Housing Authority	09/30/2013	4/30/2014	High Performer	91	34	25	22	10		Audited/A-133
TN026	Etowah Housing Authority	09/30/2012	4/23/2013	Small PHA Deregulation	89	32	25	22	10		Audited/A-133
TN027	Humboldt Housing Authority	12/31/2014	5/4/2015	High Performer	99	39	25	25	10		Unaudited/A-133
TN027	Humboldt Housing Authority	12/31/2013	7/30/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
TN027	Humboldt Housing Authority	12/31/2012	1/14/2014	Small PHA Deregulation	90	36	25	22	7		Audited/A-133
TN028	Manchester Housing Authority	03/31/2014	3/11/2015	High Performer	95	35	25	25	10		Audited/Non-A-133
TN028	Manchester Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
TN028	Manchester Housing Authority	03/31/2012	9/30/2012	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
TN029	Gallatin Housing Authority	12/31/2014	3/17/2015	High Performer	94	34	25	25	10		Unaudited/A-133
TN029	Gallatin Housing Authority	12/31/2013	9/25/2014	Substandard Management	77	37	25	10	5		Audited/A-133
TN029	Gallatin Housing Authority	12/31/2012	9/30/2013	Standard Performer	87	37	25	18	7		Audited/A-133
TN030	Waverly Housing Authority	09/30/2013	3/14/2014	High Performer	91	40	25	21	5		Audited/Non-A-133
TN030	Waverly Housing Authority	09/30/2012	5/14/2013	Small PHA Deregulation	93	37	25	21	10		Audited/Non-A-133
TN030	Waverly Housing Authority	09/30/2011	8/19/2012	Standard Performer	89	37	25	17	10		Audited/Non-A-133
TN031	Milan Housing Authority	12/31/2014	5/14/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
TN031	Milan Housing Authority	12/31/2013	6/20/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TN031	Milan Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TN032	Lewisburg Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	69	17	25	17	10		Audited/A-133
TN032	Lewisburg Housing Authority	12/31/2013	7/25/2014	Substandard Physical	66	17	25	17	7		Audited/A-133
TN032	Lewisburg Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	80	32	25	18	5		Audited/Non-A-133
TN033	Highlands Residential Services	09/30/2014	4/30/2015	High Performer	96	36	25	25	10		Audited/A-133
TN033	Highlands Residential Services	09/30/2013	5/30/2014	High Performer	96	36	25	25	10		Audited/A-133
TN033	Highlands Residential Services	09/30/2012	5/14/2013	High Performer	91	32	25	24	10		Audited/A-133
TN034	Jellico Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	94	37	22	25	10		Audited/Non-A-133
TN034	Jellico Housing Authority	06/30/2013	2/6/2014	High Performer	93	37	22	24	10		Audited/Non-A-133
TN034	Jellico Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	91	35	23	23	10		Audited/A-133
TN035	Franklin Housing Authority	12/31/2013	9/18/2014	Standard Performer	89	38	25	19	7		Audited/A-133
TN035	Franklin Housing Authority	12/31/2012	8/16/2013	High Performer	96	38	25	23	10		Audited/A-133
TN035	Franklin Housing Authority	12/31/2011	8/25/2012	Standard Performer	84	28	25	21	10		Audited/A-133
TN036	Springfield Housing Authority	12/31/2014	4/14/2015	Substandard Management	80	39	25	6	10		Unaudited/A-133
TN036	Springfield Housing Authority	12/31/2013	7/30/2014	Substandard Management	78	39	25	9	5		Audited/A-133
TN036	Springfield Housing Authority	12/31/2012	8/16/2013	Substandard Management	73	39	25	4	5		Audited/A-133

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TN037	South Pittsburg Housing Authority	06/30/2014	2/18/2015	Standard Performer	85	30	22	23	10		Unaudited/A-133
TN037	South Pittsburg Housing Authority	06/30/2013	3/6/2014	Small PHA Deregulation	82	25	22	25	10		Audited/A-133
TN037	South Pittsburg Housing Authority	06/30/2012	4/2/2013	Standard Performer	82	25	22	25	10		Audited/A-133
TN038	Morristown Housing Authority	12/31/2014	5/14/2015	High Performer	90	32	25	23	10		Unaudited/A-133
TN038	Morristown Housing Authority	12/31/2013	9/19/2014	High Performer	95	37	25	23	10		Audited/A-133
TN038	Morristown Housing Authority	12/31/2012	8/27/2013	High Performer	94	37	24	23	10		Audited/A-133
TN039	Shelbyville Housing Authority	12/31/2013	12/19/2014	High Performer	93	35	25	23	10		Audited/A-133
TN039	Shelbyville Housing Authority	12/31/2012	12/6/2013	Standard Performer	85	32	22	21	10		Audited/A-133
TN039	Shelbyville Housing Authority	12/31/2011	1/18/2013	Standard Performer	81	29	22	20	10		Audited/A-133
TN040	Lexington Housing Authority	12/31/2014	2/25/2015	High Performer	94	34	25	25	10		Unaudited/A-133
TN040	Lexington Housing Authority	12/31/2013	9/22/2014	Small PHA Deregulation	92	36	25	24	7		Audited/Non-A-133
TN040	Lexington Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
TN041	Covington Housing Authority	06/30/2014	4/30/2015	High Performer	93	37	25	21	10		Audited/A-133
TN041	Covington Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
TN041	Covington Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
TN042	Crossville Housing Authority	12/31/2013	9/23/2014	High Performer	94	38	25	21	10		Audited/A-133
TN042	Crossville Housing Authority	12/31/2012	12/6/2013	High Performer	92	38	25	19	10		Audited/A-133
TN042	Crossville Housing Authority	12/31/2011	1/18/2013	High Performer	90	38	25	17	10		Audited/A-133
TN043	Rogersville Housing Authority	09/30/2014	5/14/2015	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
TN043	Rogersville Housing Authority	09/30/2013	5/30/2014	High Performer	96	36	25	25	10		Audited/A-133
TN043	Rogersville Housing Authority	09/30/2012	5/14/2013	Small PHA Deregulation	90	33	25	22	10		Audited/A-133
TN044	Sparta Housing Authority	12/31/2014	4/24/2015	High Performer	96	36	25	25	10		Unaudited/Non-A-133
TN044	Sparta Housing Authority	12/31/2013	7/10/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
TN044	Sparta Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
TN045	Millington Housing Authority	03/31/2014	12/12/2014	High Performer	93	35	25	23	10		Audited/Non-A-133
TN045	Millington Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
TN045	Millington Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
TN046	Columbia Housing and Redevelopment Corporatio	12/31/2014	5/19/2015	Standard Performer	89	38	19	22	10		Unaudited/A-133
TN046	Columbia Housing and Redevelopment Corporatio	12/31/2013	9/24/2014	Substandard Physical	71	23	18	20	10		Audited/A-133
TN046	Columbia Housing and Redevelopment Corporatio	12/31/2012	9/30/2013	Standard Performer	87	33	19	25	10		Audited/A-133
TN047	Mt. Pleasant Housing Authority	12/31/2014	5/19/2015	Standard Performer	89	33	25	21	10		Audited/A-133
TN047	Mt. Pleasant Housing Authority	12/31/2013	6/20/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
TN047	Mt. Pleasant Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	94	36	25	23	10		Audited/Non-A-133
TN048	Lawrenceburg Housing Authority	12/31/2014	4/14/2015	High Performer	98	38	25	25	10		Unaudited/A-133
TN048	Lawrenceburg Housing Authority	12/31/2013	7/30/2014	High Performer	98	38	25	25	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
TN048	Lawrenceburg Housing Authority	12/31/2012	7/17/2013	High Performer	98	38	25	25	10		Audited/A-133
TN049	Savannah Housing Authority	06/30/2014	3/30/2015	High Performer	90	34	25	21	10		Audited/Non-A-133
TN049	Savannah Housing Authority	06/30/2013	4/30/2014	Small PHA Deregulation	63	32	0	21	10		Audited/LPF
TN049	Savannah Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	65	32	0	23	10		Audited/LPF
TN050	Bolivar Housing Authority	06/30/2014	5/19/2015	Small PHA Deregulation	92	37	24	21	10		Audited/Non-A-133
TN050	Bolivar Housing Authority	06/30/2013	2/6/2014	High Performer	93	37	25	21	10		Audited/Non-A-133
TN050	Bolivar Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	90	32	25	23	10		Audited/A-133
TN051	Parsons-Decaturville Housing Authority	06/30/2014	1/26/2015	Small PHA Deregulation	92	40	25	18	10	(1)	Audited/A-133
TN051	Parsons-Decaturville Housing Authority	06/30/2013	12/5/2013	Standard Performer	89	40	25	19	5		Audited/Non-A-133
TN051	Parsons-Decaturville Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	94	40	25	22	7		Audited/Non-A-133
TN052	Huntingdon Housing Authority	09/30/2014	2/11/2015	Small PHA Deregulation	96	39	25	22	10		Unaudited/A-133
TN052	Huntingdon Housing Authority	09/30/2013	7/10/2014	Standard Performer	87	39	25	18	5		Audited/A-133
TN052	Huntingdon Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	84	36	25	18	5		Audited/A-133
TN053	McMinnville Housing Authority	12/31/2014	3/31/2015	High Performer	94	37	25	22	10		Unaudited/A-133
TN053	McMinnville Housing Authority	12/31/2013	9/29/2014	High Performer	91	37	25	22	7		Audited/A-133
TN053	McMinnville Housing Authority	12/31/2012	8/27/2013	High Performer	94	37	25	22	10		Audited/A-133
TN054	Cleveland Housing Authority	06/30/2014	2/18/2015	Substandard Management	82	36	25	11	10		Audited/A-133
TN054	Cleveland Housing Authority	06/30/2013	12/5/2013	Standard Performer	88	36	25	22	5		Audited/A-133
TN054	Cleveland Housing Authority	06/30/2012	1/28/2013	High Performer	93	36	25	22	10		Audited/A-133
TN055	Harriman Housing Authority	06/30/2013	8/6/2014	Standard Performer	80	32	21	18	10	(1)	Audited/A-133
TN055	Harriman Housing Authority	06/30/2012	3/26/2013	Standard Performer	83	32	19	22	10		Audited/A-133
TN055	Harriman Housing Authority	06/30/2011	8/17/2012	Substandard Management	75	32	19	14	10		Audited/A-133
TN056	Livingston Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	71	26	24	11	10		Audited/Non-A-133
TN056	Livingston Housing Authority	06/30/2013	4/18/2014	Substandard Management	66	26	25	10	5		Audited/Non-A-133
TN056	Livingston Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	68	31	25	7	5		Audited/Non-A-133
TN057	Ripley Housing Authority	12/31/2014	5/19/2015	High Performer	96	39	25	22	10		Unaudited/A-133
TN057	Ripley Housing Authority	12/31/2013	10/27/2014	Standard Performer	85	37	25	19	5	(1)	Audited/A-133
TN057	Ripley Housing Authority	12/31/2012	12/6/2013	Standard Performer	88	37	25	21	5		Audited/A-133
TN058	Greeneville Housing Authority	06/30/2014	2/18/2015	High Performer	96	36	25	25	10		Audited/A-133
TN058	Greeneville Housing Authority	06/30/2013	2/6/2014	High Performer	93	36	25	25	7		Audited/A-133
TN058	Greeneville Housing Authority	06/30/2012	1/17/2013	High Performer	92	32	25	25	10		Audited/A-133
TN059	Hohenwald Housing Authority	09/30/2014	2/25/2015	High Performer	100	40	25	25	10		Audited/A-133
TN059	Hohenwald Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
TN059	Hohenwald Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
TN060	Newport Housing Authority	09/30/2014	2/25/2015	High Performer	97	40	25	22	10		Unaudited/A-133
TN060	Newport Housing Authority	09/30/2013	7/10/2014	High Performer	92	38	25	19	10		Audited/A-133
TN060	Newport Housing Authority	09/30/2012	7/17/2013	High Performer	95	38	25	22	10		Audited/A-133
TN061	Lenoir City Housing Authority	09/30/2014	2/25/2015	High Performer	94	38	25	21	10		Unaudited/A-133

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TN061	Lenoir City Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
TN061	Lenoir City Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	95	37	25	23	10		Audited/A-133
TN062	Dayton Housing Authority	09/30/2014	5/19/2015	High Performer	92	33	24	25	10		Audited/A-133
TN062	Dayton Housing Authority	09/30/2013	4/18/2014	High Performer	95	39	24	22	10		Audited/A-133
TN062	Dayton Housing Authority	09/30/2012	12/6/2013	High Performer	99	39	25	25	10		Audited/A-133
TN063	Sevierville Housing Authority	12/31/2014	4/30/2015	High Performer	92	36	25	21	10		Unaudited/A-133
TN063	Sevierville Housing Authority	12/31/2013	7/10/2014	Small PHA Deregulation	95	39	25	21	10		Audited/A-133
TN063	Sevierville Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TN064	Loudon Housing Authority	06/30/2014	2/25/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
TN064	Loudon Housing Authority	06/30/2013	3/14/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TN064	Loudon Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TN065	Maryville Housing Authority	12/31/2014	4/30/2015	Standard Performer	87	31	24	22	10		Unaudited/A-133
TN065	Maryville Housing Authority	12/31/2013	6/20/2014	High Performer	98	39	24	25	10		Unaudited/A-133
TN065	Maryville Housing Authority	12/31/2012	12/6/2013	High Performer	99	39	25	25	10		Audited/A-133
TN066	Bristol Housing	09/30/2014	4/14/2015	Standard Performer	89	36	23	20	10		Unaudited/A-133
TN066	Bristol Housing	09/30/2013	7/10/2014	High Performer	92	38	23	24	7		Audited/A-133
TN066	Bristol Housing	09/30/2012	7/17/2013	Standard Performer	87	34	24	19	10		Audited/A-133
TN068	Smithville Housing Authority	06/30/2014	2/12/2015	High Performer	92	32	25	25	10		Audited/A-133
TN068	Smithville Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TN068	Smithville Housing Authority	06/30/2012	11/7/2012	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TN069	Martin Housing Authority	09/30/2014	2/25/2015	High Performer	90	35	23	22	10		Unaudited/A-133
TN069	Martin Housing Authority	09/30/2013	9/22/2014	High Performer	94	37	24	23	10		Audited/A-133
TN069	Martin Housing Authority	09/30/2012	7/17/2013	High Performer	90	37	24	19	10		Audited/A-133
TN071	Hartsville Housing Authority	06/30/2014	2/18/2015	High Performer	96	36	25	25	10		Audited/Non-A-133
TN071	Hartsville Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
TN071	Hartsville Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
TN072	South Carthage Housing Authority	12/31/2014	3/2/2015	High Performer	92	35	25	22	10		Unaudited/Non-A-133
TN072	South Carthage Housing Authority	12/31/2013	9/19/2014	Small PHA Deregulation	88	38	25	18	7		Audited/Non-A-133
TN072	South Carthage Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
TN073	Portland Housing Authority	12/31/2013	4/18/2014	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
TN073	Portland Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
TN073	Portland Housing Authority	12/31/2011	8/25/2012	High Performer	93	36	25	22	10		Audited/Non-A-133
TN074	Erin Housing Authority	09/30/2014	5/14/2015	Small PHA Deregulation	96	40	25	21	10		Audited/Non-A-133
TN074	Erin Housing Authority	09/30/2013	9/22/2014	Standard Performer	89	40	25	17	7		Audited/Non-A-133
TN074	Erin Housing Authority	09/30/2012	2/11/2014	Small PHA Deregulation	93	37	25	21	10		Audited/Non-A-133
TN075	Newbern Housing Authority	06/30/2014	4/6/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
TN075	Newbern Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
TN075	Newbern Housing Authority	06/30/2012	11/26/2012	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
TN076	Elizabethton Housing and Development Agency	12/31/2014	4/22/2015	High Performer	92	35	25	22	10		Unaudited/A-133
TN076	Elizabethton Housing and Development Agency	12/31/2013	5/22/2014	High Performer	96	38	25	23	10		Audited/A-133
TN076	Elizabethton Housing and Development Agency	12/31/2012	8/27/2013	High Performer	95	38	25	22	10		Audited/A-133
TN077	Woodbury Housing Authority	03/31/2014	10/20/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
TN077	Woodbury Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
TN077	Woodbury Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	92	35	25	25	7		Audited/Non-A-133
TN078	Oliver Springs Housing Authority	09/30/2014	2/25/2015	High Performer	97	40	25	22	10		Unaudited/Non-A-133
TN078	Oliver Springs Housing Authority	09/30/2013	7/25/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TN078	Oliver Springs Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TN079	Dickson Housing Authority	09/30/2014	5/14/2015	High Performer	90	40	25	15	10		Audited/A-133
TN079	Dickson Housing Authority	09/30/2013	4/3/2014	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
TN079	Dickson Housing Authority	09/30/2012	5/14/2013	Small PHA Deregulation	94	38	25	21	10		Audited/A-133
TN081	Erwin Housing Authority	12/31/2014	4/24/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
TN081	Erwin Housing Authority	12/31/2013	4/18/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
TN081	Erwin Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	95	37	25	23	10		Audited/Non-A-133
TN082	McKenzie Housing Authority	09/30/2014	2/25/2015	High Performer	90	36	22	22	10		Unaudited/A-133
TN082	McKenzie Housing Authority	09/30/2013	4/18/2014	Small PHA Deregulation	94	40	22	25	7		Audited/Non-A-133
TN082	McKenzie Housing Authority	09/30/2012	2/11/2014	Small PHA Deregulation	93	40	24	22	7		Audited/A-133
TN084	Gallaway Housing Authority	09/30/2014	4/30/2015	Substandard Management	83	37	25	11	10		Audited/A-133
TN084	Gallaway Housing Authority	09/30/2013	10/6/2014	Small PHA Deregulation	72	22	24	21	5		Audited/A-133
TN084	Gallaway Housing Authority	09/30/2012	8/27/2013	Troubled	51	22	0	24	5		Audited/Non-A-133
TN088	Oak Ridge Housing Authority	09/30/2013	7/25/2014	Small PHA Deregulation	96	39	25	22	10		Audited/A-133
TN088	Oak Ridge Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	96	39	25	22	10		Audited/A-133
TN088	Oak Ridge Housing Authority	09/30/2011	8/19/2012	High Performer	96	39	25	22	10		Audited/A-133
TN090	Lafayette Housing Authority	09/30/2014	2/25/2015	High Performer	99	39	25	25	10		Unaudited/A-133
TN090	Lafayette Housing Authority	09/30/2013	3/6/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TN090	Lafayette Housing Authority	09/30/2012	2/15/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TN092	Grundy Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133
TN092	Grundy Housing Authority	06/30/2013	12/5/2013	High Performer	96	38	25	23	10		Audited/A-133
TN092	Grundy Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	89	31	25	23	10		Audited/Non-A-133
TN095	Shelby County Housing Authority	06/30/2012	6/13/2014	Small PHA Deregulation	38	22	0	9	7		Audited/LPF
TN095	Shelby County Housing Authority	06/30/2011	8/17/2012	Substandard Physical	77	22	24	21	10		Audited/A-133
TN125	Franklin County Housing Authority	12/31/2014	4/14/2015	Small PHA Deregulation	97	40	25	22	10		Audited/A-133
TN125	Franklin County Housing Authority	12/31/2013	4/3/2014	High Performer	97	40	25	22	10		Audited/A-133
TN125	Franklin County Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	92	38	25	22	7		Audited/A-133

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TX001	Austin Housing Authority	03/31/2014	2/12/2015	High Performer	98	38	25	25	10		Audited/A-133
TX001	Austin Housing Authority	03/31/2013	5/5/2014	High Performer	99	39	25	25	10		Audited/A-133
TX001	Austin Housing Authority	03/31/2012	4/4/2014	High Performer	95	39	22	24	10		Audited/A-133
TX003	Housing Authority of the City of El Paso, TX	06/30/2013	9/18/2014	High Performer	96	37	25	24	10		Audited/A-133
TX003	Housing Authority of the City of El Paso, TX	06/30/2012	9/15/2014	High Performer	94	37	24	23	10		Audited/A-133
TX003	Housing Authority of the City of El Paso, TX	06/30/2011	1/18/2013	High Performer	92	36	25	21	10		Audited/A-133
TX004	Housing Authority of Fort Worth	12/31/2013	5/11/2015	Substandard Management	75	34	24	12	5		Audited/A-133
TX004	Housing Authority of Fort Worth	12/31/2012	6/26/2014	Standard Performer	77	34	20	18	5		Audited/A-133
TX004	Housing Authority of Fort Worth	12/31/2011	1/18/2013	Standard Performer	84	33	22	19	10		Audited/A-133
TX005	Houston Housing Authority	12/31/2013	1/22/2015	High Performer	90	33	25	22	10		Audited/A-133
TX005	Houston Housing Authority	12/31/2012	1/14/2014	High Performer	91	36	25	20	10	0	Audited/A-133
TX005	Houston Housing Authority	12/31/2011	1/18/2013	Standard Performer	88	35	25	18	10		Audited/A-133
TX006	San Antonio Housing Authority	06/30/2014	4/22/2015	MTW Agreement							Unaudited/A-133
TX006	San Antonio Housing Authority	06/30/2013	5/14/2015	MTW Agreement							Audited/A-133
TX006	San Antonio Housing Authority	06/30/2012	9/30/2013	MTW Agreement							Audited/A-133
TX007	Housing Authority of the City of Brownsville	06/30/2014	1/26/2015	High Performer	98	39	25	24	10		Unaudited/A-133
TX007	Housing Authority of the City of Brownsville	06/30/2013	9/25/2014	High Performer	93	39	24	20	10		Audited/A-133
TX007	Housing Authority of the City of Brownsville	06/30/2012	7/17/2013	High Performer	97	39	25	23	10		Audited/A-133
TX008	Corpus Christi Housing Authority	09/30/2014	4/14/2015	High Performer	90	35	24	21	10		Unaudited/A-133
TX008	Corpus Christi Housing Authority	09/30/2013	9/25/2014	Standard Performer	86	36	24	21	5		Audited/A-133
TX008	Corpus Christi Housing Authority	09/30/2012	7/17/2013	Standard Performer	85	33	25	20	7		Audited/A-133
TX009	Housing Authority of the City of Dallas, Texa	12/31/2013	12/1/2014	Standard Performer	89	35	23	21	10		Audited/A-133
TX009	Housing Authority of the City of Dallas, Texa	12/31/2012	12/6/2013	Standard Performer	79	34	19	16	10		Audited/A-133
TX009	Housing Authority of the City of Dallas, Texa	12/31/2011	1/18/2013	Standard Performer	85	35	24	16	10		Audited/A-133
TX010	Housing Authority of the City of Waco	09/30/2014	2/11/2015	Standard Performer	76	25	25	16	10		Unaudited/A-133
TX010	Housing Authority of the City of Waco	09/30/2013	9/23/2014	Standard Performer	78	26	25	20	7		Audited/A-133
TX010	Housing Authority of the City of Waco	09/30/2012	7/17/2013	Standard Performer	83	27	25	21	10		Audited/A-133
TX011	Housing Authority of the City of Laredo	03/31/2014	3/4/2015	High Performer	94	34	25	25	10		Audited/A-133
TX011	Housing Authority of the City of Laredo	03/31/2013	9/16/2014	High Performer	96	36	25	25	10		Audited/A-133
TX011	Housing Authority of the City of Laredo	03/31/2012	2/15/2013	High Performer	95	35	25	25	10		Audited/A-133
TX012	Housing Authority of the City of Baytown	06/30/2013	4/3/2014	Standard Performer	77	35	21	17	5	(1)	Audited/A-133
TX012	Housing Authority of the City of Baytown	06/30/2012	7/17/2013	Small PHA Deregulation	58	40	0	13	5		Audited/A-133
TX012	Housing Authority of the City of Baytown	06/30/2011	6/12/2014	Substandard	60	40	0	10	10		Audited/A-133
TX014	Housing Authority of Texarkana	12/31/2014	5/14/2015	High Performer	90	36	21	23	10		Unaudited/A-133
TX014	Housing Authority of Texarkana	12/31/2013	2/17/2015	High Performer	97	39	25	23	10		Audited/A-133
TX014	Housing Authority of Texarkana	12/31/2012	12/6/2013	Standard Performer	83	36	25	17	5		Audited/A-133
TX015	Housing Authority of Waxahachie	06/30/2014	2/18/2015	Small PHA Deregulation	95	38	25	22	10		Unaudited/A-133
TX015	Housing Authority of Waxahachie	06/30/2013	4/18/2014	High Performer	95	38	25	22	10		Audited/Non-A-133

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TX015	Housing Authority of Waxahachie	06/30/2012	4/15/2013	Small PHA Deregulation	80	31	25	14	10		Audited/A-133
TX016	Del Rio Housing Authority	06/30/2014	2/12/2015	High Performer	95	35	25	25	10		Unaudited/A-133
TX016	Del Rio Housing Authority	06/30/2013	7/25/2014	High Performer	90	31	25	24	10		Audited/A-133
TX016	Del Rio Housing Authority	06/30/2012	9/18/2013	High Performer	91	33	23	25	10		Audited/A-133
TX017	Housing Authority of the City of Galveston	06/30/2014	5/7/2015	High Performer	97	38	25	24	10		Audited/A-133
TX017	Housing Authority of the City of Galveston	06/30/2013	4/30/2014	Substandard Management	88	40	25	13	10		Audited/A-133
TX017	Housing Authority of the City of Galveston	06/30/2012	5/14/2013	Standard Performer	87	40	25	17	5		Audited/A-133
TX018	Housing Authority of Lubbock	09/30/2014	5/4/2015	High Performer	93	36	25	22	10		Unaudited/A-133
TX018	Housing Authority of Lubbock	09/30/2013	7/30/2014	Standard Performer	79	32	24	16	7		Audited/A-133
TX018	Housing Authority of Lubbock	09/30/2012	7/17/2013	Standard Performer	78	31	23	17	7		Audited/A-133
TX019	Eagle Pass Housing Authority	06/30/2014	5/14/2015	High Performer	96	39	25	22	10		Audited/A-133
TX019	Eagle Pass Housing Authority	06/30/2013	8/28/2014	High Performer	90	38	25	17	10		Audited/A-133
TX019	Eagle Pass Housing Authority	06/30/2012	4/15/2013	Standard Performer	86	36	25	18	7		Audited/A-133
TX020	Housing Authority of the City of Bryan	03/31/2014	2/18/2015	Capital Fund-troubled	81	38	25	18	0		Audited/A-133
TX020	Housing Authority of the City of Bryan	03/31/2013	2/6/2014	Standard Performer	84	38	22	19	5		Audited/A-133
TX020	Housing Authority of the City of Bryan	03/31/2012	2/15/2013	Substandard Management	75	33	25	10	7		Audited/A-133
TX021	Housing Authority of the City of Brownwood	06/30/2014	2/18/2015	Small PHA Deregulation	82	35	25	12	10		Audited/A-133
TX021	Housing Authority of the City of Brownwood	06/30/2013	7/10/2014	Standard Performer	87	35	25	20	7		Audited/A-133
TX021	Housing Authority of the City of Brownwood	06/30/2012	1/28/2013	Small PHA Deregulation	87	32	25	20	10		Audited/A-133
TX022	Housing Authority of Wichita Falls	03/31/2014	2/18/2015	Standard Performer	87	35	24	18	10		Audited/A-133
TX022	Housing Authority of Wichita Falls	03/31/2013	2/6/2014	Standard Performer	83	34	25	17	7		Audited/A-133
TX022	Housing Authority of Wichita Falls	03/31/2012	1/28/2013	Standard Performer	88	35	25	19	10	(1)	Audited/A-133
TX023	Housing Authority of the City of Beaumont	09/30/2013	9/23/2014	Capital Fund-troubled	68	33	25	10	0		Audited/A-133
TX023	Housing Authority of the City of Beaumont	09/30/2012	4/23/2013	Substandard Management	76	32	25	14	5		Audited/A-133
TX023	Housing Authority of the City of Beaumont	09/30/2011	1/18/2013	Substandard Management	73	26	25	12	10		Audited/A-133
TX024	Housing Authority of Commerce	09/30/2014	2/11/2015	Small PHA Deregulation	87	37	25	15	10		Unaudited/A-133
TX024	Housing Authority of Commerce	09/30/2013	7/25/2014	Substandard Management	79	37	24	11	7		Audited/A-133
TX024	Housing Authority of Commerce	09/30/2012	7/17/2013	Small PHA Deregulation	76	19	25	22	10		Audited/A-133
TX025	San Benito Housing Authority	09/30/2014	2/25/2015	High Performer	98	40	25	23	10		Unaudited/A-133
TX025	San Benito Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	96	40	25	21	10		Audited/A-133
TX025	San Benito Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	40	25	21	10		Audited/A-133
TX026	Housing Authority of Denison	09/30/2014	2/25/2015	High Performer	97	40	25	22	10		Unaudited/A-133
TX026	Housing Authority of Denison	09/30/2013	6/20/2014	Small PHA Deregulation	94	37	25	22	10		Audited/A-133
TX026	Housing Authority of Denison	09/30/2012	7/17/2013	Small PHA Deregulation	94	37	25	22	10		Audited/A-133
TX027	Housing Authority of McKinney	06/30/2013	8/1/2014	RAD	64	31	21	7	5		Audited/A-133
TX027	Housing Authority of McKinney	06/30/2012	4/15/2013	Small PHA Deregulation	63	32	19	7	5		Audited/A-133
TX027	Housing Authority of McKinney	06/30/2011	1/18/2013	Substandard Financial	63	32	0	21	10		Audited/LPF
TX028	McAllen Housing Authority	06/30/2014	5/15/2015	Substandard Financial	70	39	0	21	10		Audited/LPF

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TX028	McAllen Housing Authority	06/30/2013	5/22/2014	Capital Fund-troubled	85	39	25	21	0		Audited/A-133
TX028	McAllen Housing Authority	06/30/2012	4/15/2013	High Performer	95	39	25	21	10		Audited/A-133
TX029	Mercedes Housing Authority	09/30/2014	2/25/2015	Small PHA Deregulation	97	37	25	25	10		Unaudited/A-133
TX029	Mercedes Housing Authority	09/30/2013	3/17/2015	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
TX029	Mercedes Housing Authority	09/30/2012	2/11/2014	High Performer	92	35	25	22	10		Audited/A-133
TX030	Housing Authority of Temple	09/30/2014	5/27/2015	High Performer	97	37	25	25	10		Audited/A-133
TX030	Housing Authority of Temple	09/30/2013	5/30/2014	High Performer	96	36	25	25	10		Audited/A-133
TX030	Housing Authority of Temple	09/30/2012	4/2/2013	High Performer	95	37	25	23	10		Audited/A-133
TX031	Taylor Housing Authority	09/30/2014	2/11/2015	Substandard Management	79	31	25	13	10		Unaudited/A-133
TX031	Taylor Housing Authority	09/30/2013	3/3/2015	Small PHA Deregulation	62	38	0	17	7	0	Audited/LPF
TX031	Taylor Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	85	38	21	21	7	(2)	Audited/A-133
TX032	Housing Authority of the City of Texas City	12/31/2013	3/17/2015	Small PHA Deregulation	62	34	7	14	7		Audited/A-133
TX032	Housing Authority of the City of Texas City	12/31/2012	10/25/2013	Substandard Management	68	34	24	5	5		Audited/A-133
TX032	Housing Authority of the City of Texas City	12/31/2011	11/6/2012	Troubled	57	17	22	8	10		Audited/A-133
TX033	Housing Authority of Corsicana	09/30/2014	2/18/2015	Standard Performer	85	28	25	22	10		Unaudited/A-133
TX033	Housing Authority of Corsicana	09/30/2013	10/6/2014	Standard Performer	89	34	25	20	10		Audited/A-133
TX033	Housing Authority of Corsicana	09/30/2012	7/17/2013	Substandard Management	82	34	25	13	10		Audited/A-133
TX034	Housing Authority of Port Arthur	09/30/2014	5/7/2015	High Performer	95	37	25	23	10		Unaudited/A-133
TX034	Housing Authority of Port Arthur	09/30/2013	11/6/2014	High Performer	95	36	24	25	10		Audited/A-133
TX034	Housing Authority of Port Arthur	09/30/2012	10/25/2013	Standard Performer	83	36	25	15	7		Audited/A-133
TX035	Housing Authority of the City of Bay City	03/31/2014	5/19/2015	Small PHA Deregulation	78	34	25	9	10		Audited/A-133
TX035	Housing Authority of the City of Bay City	03/31/2013	12/5/2013	Substandard Management	70	34	25	6	5		Audited/A-133
TX035	Housing Authority of the City of Bay City	03/31/2012	2/7/2013	Small PHA Deregulation	62	30	21	6	5		Audited/A-133
TX036	Housing Authority of Borger	03/31/2014	2/26/2015	Small PHA Deregulation	67	39	0	18	10	0	Unaudited/LPF
TX036	Housing Authority of Borger	03/31/2013	2/6/2014	High Performer	92	39	25	18	10		Audited/Non-A-133
TX036	Housing Authority of Borger	03/31/2012	1/17/2013	Small PHA Deregulation	85	31	25	22	7		Audited/A-133
TX037	Housing Authority City of Orange	09/30/2014	3/17/2015	Substandard Management	75	32	24	9	10		Unaudited/A-133
TX037	Housing Authority City of Orange	09/30/2013	9/23/2014	Substandard Management	80	31	25	14	10		Audited/A-133
TX037	Housing Authority City of Orange	09/30/2012	9/18/2013	Substandard Management	71	30	24	10	7		Audited/A-133
TX038	Housing Authority of Bonham	03/31/2014	12/18/2014	Small PHA Deregulation	89	29	25	25	10		Audited/A-133
TX038	Housing Authority of Bonham	03/31/2013	3/14/2014	Standard Performer	83	29	25	22	7		Audited/A-133
TX038	Housing Authority of Bonham	03/31/2012	1/17/2013	Small PHA Deregulation	77	37	25	10	5		Audited/A-133
TX039	Housing Authority of Breckenridge	12/31/2014	4/14/2015	Small PHA Deregulation	100	40	25	25	10		Unaudited/A-133
TX039	Housing Authority of Breckenridge	12/31/2013	10/27/2014	High Performer	90	40	25	15	10		Audited/A-133
TX039	Housing Authority of Breckenridge	12/31/2012	12/6/2013	Small PHA Deregulation	84	39	25	15	5		Audited/A-133
TX041	Housing Authority of Olney	09/30/2014	2/25/2015	Standard Performer	89	36	21	22	10		Audited/A-133
TX041	Housing Authority of Olney	09/30/2013	2/6/2014	Small PHA Deregulation	83	36	20	22	5		Audited/A-133
TX041	Housing Authority of Olney	09/30/2012	4/23/2013	Small PHA Deregulation	87	36	22	19	10		Audited/A-133

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TX042	Housing Authority of Cisco	09/30/2014	2/11/2015	Small PHA Deregulation	95	38	25	22	10		Unaudited/No Audit
TX042	Housing Authority of Cisco	09/30/2013	3/18/2014	Substandard Management	83	38	25	13	7		Unaudited/No Audit
TX042	Housing Authority of Cisco	09/30/2012	8/16/2013	Small PHA Deregulation	82	39	25	13	5		Audited/Non-A-133
TX043	Housing Authority of Ranger	09/30/2014	2/11/2015	Small PHA Deregulation	83	38	25	10	10		Unaudited/No Audit
TX043	Housing Authority of Ranger	09/30/2013	4/3/2014	Substandard Management	78	38	25	10	5		Unaudited/No Audit
TX043	Housing Authority of Ranger	09/30/2012	7/17/2013	Small PHA Deregulation	91	39	25	22	5		Audited/Non-A-133
TX044	Housing Authority of Jefferson	06/30/2014	2/25/2015	High Performer	94	37	25	22	10		Audited/Non-A-133
TX044	Housing Authority of Jefferson	06/30/2013	3/6/2014	Small PHA Deregulation	83	39	25	14	5		Audited/Non-A-133
TX044	Housing Authority of Jefferson	06/30/2012	2/7/2013	Small PHA Deregulation	91	39	25	22	5		Audited/Non-A-133
TX045	Housing Authority of Canyon	09/30/2014	2/25/2015	Substandard Management	83	38	25	10	10		Unaudited/Non-A-133
TX045	Housing Authority of Canyon	09/30/2013	9/23/2014	Small PHA Deregulation	69	34	0	25	10		Audited/LPF
TX045	Housing Authority of Canyon	09/30/2012	8/16/2013	Small PHA Deregulation	88	34	20	25	10	(1)	Audited/Non-A-133
TX046	Mission Housing Authority	06/30/2014	5/14/2015	High Performer	92	32	25	25	10		Audited/A-133
TX046	Mission Housing Authority	06/30/2013	9/17/2014	High Performer	92	35	25	22	10		Audited/A-133
TX046	Mission Housing Authority	06/30/2012	4/15/2013	High Performer	94	36	25	23	10		Audited/A-133
TX047	Housing Authority of Dublin	09/30/2014	2/18/2015	Small PHA Deregulation	94	38	25	22	10	(1)	Unaudited/No Audit
TX047	Housing Authority of Dublin	09/30/2013	2/6/2014	High Performer	98	38	25	25	10		Unaudited/No Audit
TX047	Housing Authority of Dublin	09/30/2012	2/7/2013	Small PHA Deregulation	90	36	25	19	10		Unaudited/No Audit
TX048	Housing Authority of Paris	06/30/2014	4/30/2015	Small PHA Deregulation	86	30	25	21	10		Audited/A-133
TX048	Housing Authority of Paris	06/30/2013	4/18/2014	Standard Performer	88	30	25	23	10		Audited/A-133
TX048	Housing Authority of Paris	06/30/2012	4/2/2013	Small PHA Deregulation	80	30	25	15	10		Audited/A-133
TX049	Housing Authority of Pittsburg	09/30/2014	2/25/2015	High Performer	99	39	25	25	10		Unaudited/A-133
TX049	Housing Authority of Pittsburg	09/30/2013	7/25/2014	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133
TX049	Housing Authority of Pittsburg	09/30/2012	2/7/2013	Small PHA Deregulation	94	38	25	21	10		Unaudited/No Audit
TX050	Housing Authority of Henderson	06/30/2014	4/30/2015	Small PHA Deregulation	88	40	21	17	10		Audited/Non-A-133
TX050	Housing Authority of Henderson	06/30/2013	4/30/2014	Substandard Management	78	40	22	11	5		Audited/Non-A-133
TX050	Housing Authority of Henderson	06/30/2012	4/23/2013	Small PHA Deregulation	88	38	24	21	5		Audited/Non-A-133
TX051	Weslaco Housing Authority	09/30/2013	10/6/2014	Small PHA Deregulation	92	38	22	22	10		Audited/A-133
TX051	Weslaco Housing Authority	09/30/2012	7/17/2013	High Performer	90	38	25	17	10		Audited/A-133
TX051	Weslaco Housing Authority	09/30/2011	8/19/2012	Substandard Management	87	38	25	14	10		Audited/A-133
TX052	Housing Authority of Seymour	06/30/2014	2/18/2015	Small PHA Deregulation	94	37	25	22	10		Audited/A-133
TX052	Housing Authority of Seymour	06/30/2013	3/6/2014	High Performer	94	37	25	22	10		Audited/A-133
TX052	Housing Authority of Seymour	06/30/2012	4/15/2013	Small PHA Deregulation	93	33	25	25	10		Audited/A-133
TX053	Housing Authority of Haskell	06/30/2014	2/18/2015	Small PHA Deregulation	83	35	25	13	10		Unaudited/Non-A-133
TX053	Housing Authority of Haskell	06/30/2013	4/30/2014	Standard Performer	84	35	25	17	7		Audited/Non-A-133
TX053	Housing Authority of Haskell	06/30/2012	4/15/2013	Small PHA Deregulation	82	34	25	13	10		Audited/Non-A-133
TX054	New Boston Property Management	03/31/2014	10/29/2014	High Performer	95	37	25	23	10		Audited/A-133
TX054	New Boston Property Management	03/31/2013	2/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133

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TX054	New Boston Property Management	03/31/2012	1/17/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
TX056	Housing Authority of Colorado City	03/31/2014	12/2/2014	Small PHA Deregulation	82	30	25	17	10		Unaudited/No Audit
TX056	Housing Authority of Colorado City	03/31/2013	1/23/2015	Substandard Management	68	30	20	13	5		Unaudited/No Audit
TX056	Housing Authority of Colorado City	03/31/2012	9/25/2012	Small PHA Deregulation	89	38	23	18	10		Unaudited/No Audit
TX058	Housing Authority of the City of Gladewater	12/31/2014	5/12/2015	Small PHA Deregulation	84	38	25	11	10		Audited/A-133
TX058	Housing Authority of the City of Gladewater	12/31/2013	5/22/2014	Standard Performer	85	38	25	15	7		Audited/A-133
TX058	Housing Authority of the City of Gladewater	12/31/2012	8/27/2013	Small PHA Deregulation	82	38	25	14	5		Audited/A-133
TX059	Housing Authority of Center	06/30/2014	11/17/2014	High Performer	100	40	25	25	10		Unaudited/No Audit
TX059	Housing Authority of Center	06/30/2013	1/22/2015	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TX059	Housing Authority of Center	06/30/2012	11/7/2012	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
TX060	Housing Authority of the City of Mineola	12/31/2014	4/14/2015	Small PHA Deregulation	95	38	25	22	10		Unaudited/No Audit
TX060	Housing Authority of the City of Mineola	12/31/2013	4/30/2014	High Performer	94	38	25	21	10		Unaudited/No Audit
TX060	Housing Authority of the City of Mineola	12/31/2012	8/27/2013	Small PHA Deregulation	77	38	25	9	5		Unaudited/No Audit
TX061	Housing Authority of Sweetwater	03/31/2014	2/12/2015	Standard Performer	89	32	25	22	10		Audited/A-133
TX061	Housing Authority of Sweetwater	03/31/2013	11/26/2013	Small PHA Deregulation	92	35	25	22	10		Audited/A-133
TX061	Housing Authority of Sweetwater	03/31/2012	1/28/2013	Small PHA Deregulation	92	35	25	22	10		Audited/A-133
TX062	Edinburg Housing Authority	03/31/2014	12/12/2014	High Performer	93	33	25	25	10		Audited/A-133
TX062	Edinburg Housing Authority	03/31/2013	4/18/2014	High Performer	91	33	25	23	10		Audited/A-133
TX062	Edinburg Housing Authority	03/31/2012	7/17/2013	High Performer	93	33	25	25	10		Audited/A-133
TX063	Housing Authority of the City of Hearne	09/30/2014	2/11/2015	High Performer	94	34	25	25	10		Unaudited/A-133
TX063	Housing Authority of the City of Hearne	09/30/2013	7/10/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
TX063	Housing Authority of the City of Hearne	09/30/2012	7/17/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
TX064	Alamo Housing Authority	09/30/2014	2/11/2015	High Performer	93	36	25	22	10		Unaudited/A-133
TX064	Alamo Housing Authority	09/30/2013	7/25/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
TX064	Alamo Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	91	36	25	20	10		Audited/A-133
TX065	Harlingen Housing Authority	03/31/2014	2/25/2015	High Performer	95	37	25	23	10		Audited/A-133
TX065	Harlingen Housing Authority	03/31/2013	11/26/2013	High Performer	93	39	25	22	7		Audited/A-133
TX065	Harlingen Housing Authority	03/31/2012	1/28/2013	Substandard Management	79	39	25	10	5		Audited/A-133
TX066	Electra Housing Authority	06/30/2014	10/24/2014	Substandard Management	80	36	25	9	10		Unaudited/No Audit
TX066	Electra Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	86	37	25	17	7		Unaudited/No Audit
TX066	Electra Housing Authority	06/30/2012	4/4/2014	Small PHA Deregulation	91	37	25	21	10	(2)	Unaudited/No Audit
TX067	Housing Authority of Bridgeport	03/31/2014	12/2/2014	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
TX067	Housing Authority of Bridgeport	03/31/2013	1/26/2015	High Performer	100	40	25	25	10		Unaudited/No Audit
TX067	Housing Authority of Bridgeport	03/31/2012	9/25/2012	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
TX068	Housing Authority of Overton	03/31/2014	11/25/2014	Small PHA Deregulation	99	40	24	25	10		Audited/Non-A-133
TX068	Housing Authority of Overton	03/31/2013	1/26/2015	High Performer	99	40	24	25	10		Unaudited/No Audit
TX068	Housing Authority of Overton	03/31/2012	9/25/2012	Small PHA Deregulation	89	35	23	21	10		Audited/Non-A-133
TX069	Housing Authority of DeLeon	03/31/2014	2/18/2015	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133

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TX069	Housing Authority of DeLeon	03/31/2013	2/6/2014	High Performer	93	36	25	22	10		Audited/Non-A-133
TX069	Housing Authority of DeLeon	03/31/2012	2/7/2013	Small PHA Deregulation	85	36	25	14	10		Audited/Non-A-133
TX070	Housing Authority of Ennis	06/30/2014	4/24/2015	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
TX070	Housing Authority of Ennis	06/30/2013	4/18/2014	Standard Performer	87	34	25	18	10		Audited/Non-A-133
TX070	Housing Authority of Ennis	06/30/2012	4/15/2013	Small PHA Deregulation	74	36	25	8	5		Audited/Non-A-133
TX071	Housing Authority of Gilmer	06/30/2014	4/30/2015	Substandard Management	85	37	25	13	10		Audited/A-133
TX071	Housing Authority of Gilmer	06/30/2013	4/18/2014	Small PHA Deregulation	73	34	25	9	5		Audited/A-133
TX071	Housing Authority of Gilmer	06/30/2012	4/4/2014	Small PHA Deregulation	79	34	25	19	5	(4)	Audited/A-133
TX073	Pharr Housing Authority	09/30/2013	9/19/2014	Small PHA Deregulation	98	39	25	24	10		Audited/A-133
TX073	Pharr Housing Authority	09/30/2012	8/16/2013	High Performer	97	38	25	24	10		Audited/A-133
TX073	Pharr Housing Authority	09/30/2011	8/19/2012	High Performer	94	38	23	23	10		Audited/A-133
TX074	Luling Housing Authority	09/30/2014	2/11/2015	High Performer	93	33	25	25	10		Unaudited/Non-A-133
TX074	Luling Housing Authority	09/30/2013	5/30/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TX074	Luling Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TX075	Housing Authority of Quanah	06/30/2014	2/18/2015	Small PHA Deregulation	81	36	25	10	10		Unaudited/A-133
TX075	Housing Authority of Quanah	06/30/2013	4/3/2014	Substandard Management	79	36	24	14	5		Audited/A-133
TX075	Housing Authority of Quanah	06/30/2012	4/4/2014	Small PHA Deregulation	51	32	0	9	10		Audited/LPF
TX076	Housing Authority of Cooper	03/31/2014	12/2/2014	Small PHA Deregulation	90	34	25	21	10		Unaudited/No Audit
TX076	Housing Authority of Cooper	03/31/2013	1/26/2015	High Performer	94	34	25	25	10		Unaudited/No Audit
TX076	Housing Authority of Cooper	03/31/2012	9/25/2012	Small PHA Deregulation	85	33	25	17	10		Unaudited/No Audit
TX077	Housing Authority of Ballinger	03/31/2014	5/19/2015	Small PHA Deregulation	96	40	25	21	10		Audited/Non-A-133
TX077	Housing Authority of Ballinger	03/31/2013	2/6/2014	High Performer	92	40	25	20	7		Audited/Non-A-133
TX077	Housing Authority of Ballinger	03/31/2012	2/7/2013	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
TX078	Housing Authority of Sherman	03/31/2014	2/25/2015	High Performer	94	34	25	25	10		Audited/A-133
TX078	Housing Authority of Sherman	03/31/2013	2/6/2014	High Performer	90	33	25	22	10		Audited/A-133
TX078	Housing Authority of Sherman	03/31/2012	1/17/2013	High Performer	90	33	25	22	10		Audited/A-133
TX079	Housing Authority of the City of Killeen	09/30/2014	2/11/2015	Small PHA Deregulation	93	33	25	25	10		Unaudited/A-133
TX079	Housing Authority of the City of Killeen	09/30/2013	7/10/2014	Standard Performer	88	33	23	25	7		Audited/A-133
TX079	Housing Authority of the City of Killeen	09/30/2012	6/11/2014	Small PHA Deregulation	62	27	0	25	10		Audited/LPF
TX080	Housing Authority of Anson	12/31/2014	4/14/2015	Small PHA Deregulation	82	34	25	13	10		Unaudited/Non-A-133
TX080	Housing Authority of Anson	12/31/2013	11/14/2014	Standard Performer	86	34	25	17	10		Audited/Non-A-133
TX080	Housing Authority of Anson	12/31/2012	10/25/2013	Small PHA Deregulation	74	33	25	9	7		Audited/Non-A-133
TX081	Gonzales Housing Authority	03/31/2014	5/4/2015	Small PHA Deregulation	59	35	0	14	10		Audited/LPF
TX081	Gonzales Housing Authority	03/31/2013	2/6/2014	High Performer	92	35	22	25	10		Audited/A-133
TX081	Gonzales Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	74	37	19	8	10		Audited/A-133
TX082	Housing Authority of Henrietta	03/31/2014	11/25/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
TX082	Housing Authority of Henrietta	03/31/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
TX082	Housing Authority of Henrietta	03/31/2012	9/25/2012	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
TX083	Housing Authority of Hamilton	06/30/2014	10/28/2014	High Performer	94	37	25	22	10		Unaudited/No Audit
TX083	Housing Authority of Hamilton	06/30/2013	12/5/2013	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
TX083	Housing Authority of Hamilton	06/30/2012	4/4/2014	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
TX084	Housing Authority of Paducah	03/31/2014	12/2/2014	Small PHA Deregulation	85	36	22	17	10		Unaudited/No Audit
TX084	Housing Authority of Paducah	03/31/2013	1/26/2015	Standard Performer	85	36	22	17	10		Unaudited/No Audit
TX084	Housing Authority of Paducah	03/31/2012	9/25/2012	Small PHA Deregulation	88	37	25	21	5		Unaudited/No Audit
TX085	Victoria Housing Authority	03/31/2014	2/25/2015	Standard Performer	86	35	19	22	10		Audited/A-133
TX085	Victoria Housing Authority	03/31/2013	5/22/2014	High Performer	92	35	25	22	10		Audited/A-133
TX085	Victoria Housing Authority	03/31/2012	2/7/2013	Standard Performer	79	26	25	18	10		Audited/A-133
TX086	Housing Authority of Wortham	03/31/2014	12/18/2014	Small PHA Deregulation	90	37	25	18	10		Audited/Non-A-133
TX086	Housing Authority of Wortham	03/31/2013	2/6/2014	High Performer	90	37	25	18	10		Audited/Non-A-133
TX086	Housing Authority of Wortham	03/31/2012	2/7/2013	Small PHA Deregulation	86	36	25	18	7		Audited/Non-A-133
TX087	San Marcos Housing Authority	09/30/2014	5/28/2015	High Performer	94	36	25	23	10		Audited/A-133
TX087	San Marcos Housing Authority	09/30/2013	7/10/2014	High Performer	91	36	22	23	10		Audited/A-133
TX087	San Marcos Housing Authority	09/30/2012	8/16/2013	Standard Performer	82	35	23	19	5		Audited/A-133
TX088	Housing Authority of Ector	03/31/2014	2/12/2015	High Performer	98	38	25	25	10		Audited/A-133
TX088	Housing Authority of Ector	03/31/2013	11/26/2013	Small PHA Deregulation	84	40	25	14	5		Audited/A-133
TX088	Housing Authority of Ector	03/31/2012	1/17/2013	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
TX089	Housing Authority of Bells	03/31/2014	5/19/2015	Small PHA Deregulation	74	37	2	25	10		Audited/A-133
TX089	Housing Authority of Bells	03/31/2013	11/26/2013	High Performer	90	37	25	18	10		Audited/A-133
TX089	Housing Authority of Bells	03/31/2012	1/17/2013	Small PHA Deregulation	93	39	25	22	7		Audited/A-133
TX090	Housing Authority of Hico	03/31/2014	10/20/2014	High Performer	98	38	25	25	10		Unaudited/No Audit
TX090	Housing Authority of Hico	03/31/2013	1/26/2015	Small PHA Deregulation	83	35	25	18	5		Unaudited/No Audit
TX090	Housing Authority of Hico	03/31/2012	9/25/2012	Small PHA Deregulation	88	35	25	18	10		Unaudited/No Audit
TX091	Housing Authority of Pottsboro	03/31/2014	2/12/2015	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
TX091	Housing Authority of Pottsboro	03/31/2013	11/26/2013	High Performer	95	38	25	22	10		Audited/A-133
TX091	Housing Authority of Pottsboro	03/31/2012	1/17/2013	Small PHA Deregulation	87	38	25	14	10		Audited/A-133
TX092	Housing Authority of Ladonia	03/31/2014	2/12/2015	High Performer	91	35	25	21	10		Audited/A-133
TX092	Housing Authority of Ladonia	03/31/2013	11/26/2013	Small PHA Deregulation	92	38	25	22	7		Audited/A-133
TX092	Housing Authority of Ladonia	03/31/2012	1/17/2013	Small PHA Deregulation	86	38	25	18	5		Audited/A-133
TX093	Housing Authority of Honey Grove	03/31/2014	2/12/2015	Small PHA Deregulation	88	34	25	19	10		Audited/A-133
TX093	Housing Authority of Honey Grove	03/31/2013	7/8/2014	Substandard Management	80	34	25	14	7		Audited/A-133
TX093	Housing Authority of Honey Grove	03/31/2012	1/17/2013	Small PHA Deregulation	72	31	25	11	5		Audited/A-133
TX094	Housing Authority of Archer City	03/31/2014	10/20/2014	Substandard Management	82	35	24	13	10		Audited/Non-A-133
TX094	Housing Authority of Archer City	03/31/2013	11/26/2013	Small PHA Deregulation	65	30	24	6	5		Audited/Non-A-133
TX094	Housing Authority of Archer City	03/31/2012	8/23/2012	Substandard Management	66	30	24	5	7		Audited/Non-A-133
TX095	Housing Authority of Rockwall	09/30/2014	2/11/2015	Small PHA Deregulation	82	27	24	21	10		Unaudited/Non-A-133
TX095	Housing Authority of Rockwall	09/30/2013	7/25/2014	Standard Performer	82	27	23	25	7		Audited/Non-A-133

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TX095	Housing Authority of Rockwall	09/30/2012	7/17/2013	Small PHA Deregulation	89	31	25	23	10		Audited/A-133
TX096	Edna Housing Authority	03/31/2014	2/12/2015	Small PHA Deregulation	92	36	21	25	10		Audited/A-133
TX096	Edna Housing Authority	03/31/2013	5/5/2014	Substandard Financial	80	36	12	22	10		Audited/A-133
TX096	Edna Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	82	27	23	22	10		Audited/A-133
TX097	Housing Authority of Savoy	03/31/2014	2/12/2015	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
TX097	Housing Authority of Savoy	03/31/2013	11/26/2013	High Performer	99	39	25	25	10		Audited/A-133
TX097	Housing Authority of Savoy	03/31/2012	1/17/2013	Small PHA Deregulation	86	38	25	18	5		Audited/A-133
TX099	Housing Authority of Bryson	06/30/2014	2/18/2015	Small PHA Deregulation	87	28	25	24	10		Unaudited/No Audit
TX099	Housing Authority of Bryson	06/30/2013	12/5/2013	Standard Performer	87	28	25	24	10		Unaudited/No Audit
TX099	Housing Authority of Bryson	06/30/2012	4/4/2014	Small PHA Deregulation	80	32	25	13	10		Unaudited/No Audit
TX100	Housing Authority of City of Leonard	03/31/2014	12/2/2014	Small PHA Deregulation	86	36	25	15	10		Unaudited/No Audit
TX100	Housing Authority of City of Leonard	03/31/2013	1/26/2015	Substandard Management	71	36	25	5	5		Unaudited/No Audit
TX100	Housing Authority of City of Leonard	03/31/2012	9/25/2012	Small PHA Deregulation	69	29	25	10	5		Unaudited/No Audit
TX101	Housing Authority of Avinger	06/30/2014	2/18/2015	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
TX101	Housing Authority of Avinger	06/30/2013	12/5/2013	High Performer	97	40	25	22	10		Unaudited/No Audit
TX101	Housing Authority of Avinger	06/30/2012	11/7/2012	Small PHA Deregulation	96	39	25	25	7		Unaudited/No Audit
TX102	Housing Authority of McGregor	12/31/2014	3/19/2015	High Performer	99	39	25	25	10		Unaudited/No Audit
TX102	Housing Authority of McGregor	12/31/2013	4/18/2014	Small PHA Deregulation	97	37	25	25	10		Unaudited/No Audit
TX102	Housing Authority of McGregor	12/31/2012	8/27/2013	Small PHA Deregulation	97	37	25	25	10		Unaudited/No Audit
TX103	Smiley Housing Authority	12/31/2014	4/14/2015	Small PHA Deregulation	95	39	25	21	10		Unaudited/No Audit
TX103	Smiley Housing Authority	12/31/2013	12/19/2014	Substandard Management	84	39	25	13	7		Unaudited/No Audit
TX103	Smiley Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	63	34	0	22	7		Audited/Non-A-133
TX104	Housing Authority of Wolfe City	03/31/2014	10/20/2014	High Performer	96	36	25	25	10		Unaudited/No Audit
TX104	Housing Authority of Wolfe City	03/31/2013	1/26/2015	Small PHA Deregulation	92	32	25	25	10		Unaudited/No Audit
TX104	Housing Authority of Wolfe City	03/31/2012	9/25/2012	Small PHA Deregulation	92	32	25	25	10		Unaudited/No Audit
TX105	Crystal City Housing Authority	12/31/2013	12/1/2014	High Performer	90	35	24	21	10		Audited/A-133
TX105	Crystal City Housing Authority	12/31/2012	12/6/2013	High Performer	90	35	24	21	10		Audited/A-133
TX105	Crystal City Housing Authority	12/31/2011	11/16/2012	Standard Performer	89	34	24	21	10		Audited/A-133
TX106	Housing Authority of Daingerfield	06/30/2014	4/24/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
TX106	Housing Authority of Daingerfield	06/30/2013	4/30/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
TX106	Housing Authority of Daingerfield	06/30/2012	4/4/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
TX107	Housing Authority of Whitewright	03/31/2014	2/12/2015	Small PHA Deregulation	91	31	25	25	10		Audited/A-133
TX107	Housing Authority of Whitewright	03/31/2013	11/26/2013	Standard Performer	85	31	25	22	7		Audited/A-133
TX107	Housing Authority of Whitewright	03/31/2012	1/17/2013	Small PHA Deregulation	87	37	25	18	7		Audited/A-133
TX108	Housing Authority of Howe	03/31/2014	2/12/2015	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
TX108	Housing Authority of Howe	03/31/2013	4/3/2014	High Performer	91	38	25	18	10		Audited/A-133
TX108	Housing Authority of Howe	03/31/2012	1/17/2013	Small PHA Deregulation	76	36	25	10	5		Audited/A-133
TX109	Waelder Housing Authority	03/31/2014	11/25/2014	Small PHA Deregulation	84	24	25	25	10		Unaudited/No Audit

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TX109	Waelder Housing Authority	03/31/2013	1/26/2015	Standard Performer	84	24	25	25	10		Unaudited/No Audit
TX109	Waelder Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	76	26	25	18	7		Unaudited/No Audit
TX111	Housing Authority of Burkburnett	03/31/2014	10/20/2014	High Performer	93	37	25	21	10		Unaudited/No Audit
TX111	Housing Authority of Burkburnett	03/31/2013	1/26/2015	Small PHA Deregulation	89	38	25	21	5		Unaudited/No Audit
TX111	Housing Authority of Burkburnett	03/31/2012	9/25/2012	Small PHA Deregulation	93	38	25	23	7		Unaudited/No Audit
TX112	Hughes Springs	03/31/2014	12/2/2014	Small PHA Deregulation	78	29	22	17	10		Unaudited/No Audit
TX112	Hughes Springs	03/31/2013	1/26/2015	Standard Performer	82	29	22	21	10		Unaudited/No Audit
TX112	Hughes Springs	03/31/2012	9/25/2012	Small PHA Deregulation	85	36	20	19	10		Unaudited/No Audit
TX114	Kingsville Housing Authority	03/31/2014	2/18/2015	Small PHA Deregulation	95	39	25	21	10		Audited/A-133
TX114	Kingsville Housing Authority	03/31/2013	4/30/2014	High Performer	99	39	25	25	10		Audited/A-133
TX114	Kingsville Housing Authority	03/31/2012	4/15/2013	Small PHA Deregulation	92	39	25	23	5		Audited/A-133
TX115	Housing Authority of Tom Bean	03/31/2014	2/12/2015	Small PHA Deregulation	92	37	22	23	10		Audited/A-133
TX115	Housing Authority of Tom Bean	03/31/2013	11/26/2013	High Performer	92	37	23	25	7		Audited/A-133
TX115	Housing Authority of Tom Bean	03/31/2012	1/17/2013	Small PHA Deregulation	93	38	23	22	10		Audited/A-133
TX116	Housing Authority of City of Moody	09/30/2014	2/18/2015	High Performer	97	38	25	25	10	(1)	Unaudited/No Audit
TX116	Housing Authority of City of Moody	09/30/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
TX116	Housing Authority of City of Moody	09/30/2012	2/7/2013	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
TX117	Housing Authority of Deport	09/30/2014	2/11/2015	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
TX117	Housing Authority of Deport	09/30/2013	7/10/2014	High Performer	96	39	25	25	7		Audited/Non-A-133
TX117	Housing Authority of Deport	09/30/2012	7/17/2013	Small PHA Deregulation	84	36	25	18	5		Audited/Non-A-133
TX118	Housing Authority of the City of Caldwell	06/30/2014	10/24/2014	Standard Performer	88	36	25	17	10		Unaudited/No Audit
TX118	Housing Authority of the City of Caldwell	06/30/2013	12/5/2013	Small PHA Deregulation	94	38	25	21	10		Unaudited/No Audit
TX118	Housing Authority of the City of Caldwell	06/30/2012	4/4/2014	Small PHA Deregulation	93	38	25	25	5		Unaudited/No Audit
TX120	Housing Authority of the City of Munday	06/30/2014	4/30/2015	Substandard Management	82	38	24	10	10		Audited/A-133
TX120	Housing Authority of the City of Munday	06/30/2013	4/18/2014	Small PHA Deregulation	74	40	24	5	5		Audited/A-133
TX120	Housing Authority of the City of Munday	06/30/2012	4/4/2014	Small PHA Deregulation	92	40	24	23	5		Audited/A-133
TX121	Housing Authority of Naples	09/30/2014	2/18/2015	Small PHA Deregulation	86	37	25	14	10		Audited/Non-A-133
TX121	Housing Authority of Naples	09/30/2013	3/6/2014	Substandard Management	73	37	25	6	5		Audited/Non-A-133
TX121	Housing Authority of Naples	09/30/2012	2/7/2013	Small PHA Deregulation	81	33	25	18	5		Audited/Non-A-133
TX122	Housing Authority of Omaha	09/30/2014	2/25/2015	High Performer	96	37	24	25	10		Unaudited/No Audit
TX122	Housing Authority of Omaha	09/30/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX122	Housing Authority of Omaha	09/30/2012	2/7/2013	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX124	Housing Authority of the City of Knox City	09/30/2014	2/18/2015	High Performer	95	39	25	22	10	(1)	Unaudited/A-133
TX124	Housing Authority of the City of Knox City	09/30/2013	7/25/2014	Small PHA Deregulation	85	38	25	15	7		Audited/A-133
TX124	Housing Authority of the City of Knox City	09/30/2012	8/16/2013	Small PHA Deregulation	86	38	25	13	10		Audited/A-133
TX126	Housing Authority of Celeste	03/31/2014	2/12/2015	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
TX126	Housing Authority of Celeste	03/31/2013	11/26/2013	Standard Performer	89	32	25	22	10		Audited/A-133
TX126	Housing Authority of Celeste	03/31/2012	1/17/2013	Small PHA Deregulation	93	38	25	25	5		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
TX127	Housing Authority of Trenton	03/31/2014	2/12/2015	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
TX127	Housing Authority of Trenton	03/31/2013	11/26/2013	High Performer	92	35	25	22	10		Audited/A-133
TX127	Housing Authority of Trenton	03/31/2012	1/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
TX128	Housing Authority of Plano	06/30/2014	3/4/2015	High Performer	94	38	25	21	10		Audited/A-133
TX128	Housing Authority of Plano	06/30/2013	4/30/2014	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
TX128	Housing Authority of Plano	06/30/2012	4/4/2014	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
TX132	Housing Authority of Van Alstyne	03/31/2014	2/12/2015	Small PHA Deregulation	87	34	22	21	10		Audited/A-133
TX132	Housing Authority of Van Alstyne	03/31/2013	11/26/2013	High Performer	90	34	21	25	10		Audited/A-133
TX132	Housing Authority of Van Alstyne	03/31/2012	1/17/2013	Small PHA Deregulation	96	38	23	25	10		Audited/A-133
TX133	Housing Authority of Princeton	03/31/2014	2/12/2015	High Performer	99	39	25	25	10		Audited/A-133
TX133	Housing Authority of Princeton	03/31/2013	11/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
TX133	Housing Authority of Princeton	03/31/2012	1/17/2013	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
TX134	Housing Authority of Cameron	09/30/2014	2/11/2015	Small PHA Deregulation	98	38	25	25	10		Unaudited/A-133
TX134	Housing Authority of Cameron	09/30/2013	7/25/2014	High Performer	96	38	25	23	10		Audited/A-133
TX134	Housing Authority of Cameron	09/30/2012	7/17/2013	Small PHA Deregulation	89	29	25	25	10		Audited/A-133
TX135	Housing Authority of Linden	09/30/2014	2/11/2015	Small PHA Deregulation	77	38	24	5	10		Unaudited/No Audit
TX135	Housing Authority of Linden	09/30/2013	2/6/2014	High Performer	90	38	25	17	10		Unaudited/No Audit
TX135	Housing Authority of Linden	09/30/2012	2/7/2013	Small PHA Deregulation	57	20	21	9	7		Unaudited/No Audit
TX137	Housing Authority of De Kalb	09/30/2014	12/18/2014	Small PHA Deregulation	71	30	25	6	10		Unaudited/Non-A-133
TX137	Housing Authority of De Kalb	09/30/2013	7/25/2014	Substandard Management	65	30	25	5	5		Audited/Non-A-133
TX137	Housing Authority of De Kalb	09/30/2012	9/18/2013	Small PHA Deregulation	66	29	25	7	5		Audited/Non-A-133
TX138	Housing Authority of Bogata	09/30/2014	2/11/2015	Small PHA Deregulation	84	39	10	25	10		Unaudited/No Audit
TX138	Housing Authority of Bogata	09/30/2013	6/20/2014	Standard Performer	84	39	18	18	10	(1)	Unaudited/No Audit
TX138	Housing Authority of Bogata	09/30/2012	2/7/2013	Small PHA Deregulation	89	38	21	21	10	(1)	Unaudited/No Audit
TX139	Housing Authority of Gunter	03/31/2014	2/12/2015	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
TX139	Housing Authority of Gunter	03/31/2013	11/26/2013	High Performer	92	39	25	18	10		Audited/A-133
TX139	Housing Authority of Gunter	03/31/2012	1/17/2013	Small PHA Deregulation	94	37	25	22	10		Audited/A-133
TX144	Housing Authority of the City of Frisco	12/31/2014	3/31/2015	High Performer	95	37	25	23	10		Unaudited/No Audit
TX144	Housing Authority of the City of Frisco	12/31/2013	4/18/2014	Small PHA Deregulation	91	37	25	22	7		Unaudited/No Audit
TX144	Housing Authority of the City of Frisco	12/31/2012	8/27/2013	Small PHA Deregulation	97	37	25	25	10		Unaudited/No Audit
TX145	Housing Authority of Talco	09/30/2014	2/11/2015	High Performer	98	38	25	25	10		Unaudited/No Audit
TX145	Housing Authority of Talco	09/30/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
TX145	Housing Authority of Talco	09/30/2012	2/7/2013	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
TX147	Kenedy Housing Authority	12/31/2014	5/19/2015	High Performer	94	40	25	19	10		Audited/Non-A-133
TX147	Kenedy Housing Authority	12/31/2013	12/5/2014	Small PHA Deregulation	94	39	25	23	7		Audited/Non-A-133
TX147	Kenedy Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	96	39	25	25	7		Audited/Non-A-133
TX150	Housing Authority of the City of Calvert	12/31/2014	4/14/2015	Small PHA Deregulation	85	29	25	21	10		Unaudited/No Audit
TX150	Housing Authority of the City of Calvert	12/31/2013	5/21/2014	Substandard Management	73	29	25	9	10		Unaudited/No Audit

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
TX150	Housing Authority of the City of Calvert	12/31/2012	8/27/2013	Small PHA Deregulation	81	35	18	21	7		Unaudited/No Audit
TX151	Housing Authority of Wellington	09/30/2014	2/25/2015	Standard Performer	85	32	25	18	10		Unaudited/No Audit
TX151	Housing Authority of Wellington	09/30/2013	2/6/2014	Small PHA Deregulation	81	37	25	14	5		Unaudited/No Audit
TX151	Housing Authority of Wellington	09/30/2012	2/7/2013	Small PHA Deregulation	92	37	25	25	5		Unaudited/No Audit
TX152	Beeville Housing Authority	03/31/2014	2/18/2015	Small PHA Deregulation	81	36	20	15	10		Audited/A-133
TX152	Beeville Housing Authority	03/31/2013	2/6/2014	High Performer	93	36	25	22	10		Audited/A-133
TX152	Beeville Housing Authority	03/31/2012	3/26/2013	Small PHA Deregulation	89	36	25	18	10		Audited/A-133
TX153	Housing Authority of Haltom City	03/31/2014	2/18/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
TX153	Housing Authority of Haltom City	03/31/2013	2/6/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
TX153	Housing Authority of Haltom City	03/31/2012	1/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
TX155	Housing Authority of Decatur	03/31/2014	2/18/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
TX155	Housing Authority of Decatur	03/31/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
TX155	Housing Authority of Decatur	03/31/2012	1/17/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
TX156	Housing Authority of Spearman	03/31/2014	10/20/2014	High Performer	96	36	25	25	10		Unaudited/No Audit
TX156	Housing Authority of Spearman	03/31/2013	1/26/2015	Small PHA Deregulation	94	36	23	25	10		Unaudited/No Audit
TX156	Housing Authority of Spearman	03/31/2012	9/25/2012	Small PHA Deregulation	94	36	23	25	10		Unaudited/No Audit
TX157	Housing Authority of McLean	03/31/2014	11/25/2014	Small PHA Deregulation	95	39	23	23	10		Unaudited/No Audit
TX157	Housing Authority of McLean	03/31/2013	2/6/2014	High Performer	97	39	25	23	10		Audited/A-133
TX157	Housing Authority of McLean	03/31/2012	11/7/2012	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
TX158	Housing Authority of Merkel	03/31/2014	12/2/2014	Small PHA Deregulation	96	38	25	23	10		Unaudited/No Audit
TX158	Housing Authority of Merkel	03/31/2013	1/26/2015	High Performer	91	38	25	21	7		Unaudited/No Audit
TX158	Housing Authority of Merkel	03/31/2012	9/25/2012	Small PHA Deregulation	92	35	25	22	10		Unaudited/No Audit
TX160	Housing Authority of Wink	06/30/2014	2/18/2015	Troubled	58	37	2	9	10		Unaudited/No Audit
TX160	Housing Authority of Wink	06/30/2013	3/14/2014	Small PHA Deregulation	56	36	0	13	7		Unaudited/LPF
TX160	Housing Authority of Wink	06/30/2012	4/4/2014	Substandard	64	36	10	13	5		Unaudited/No Audit
TX162	Housing Authority of Clarendon	03/31/2014	2/25/2015	Small PHA Deregulation	80	36	25	9	10		Audited/Non-A-133
TX162	Housing Authority of Clarendon	03/31/2013	2/6/2014	Substandard Management	84	36	25	13	10		Audited/Non-A-133
TX162	Housing Authority of Clarendon	03/31/2012	11/26/2012	Small PHA Deregulation	83	35	25	13	10		Audited/Non-A-133
TX163	Robstown Housing Authority	03/31/2014	3/2/2015	Standard Performer	84	30	23	21	10		Audited/A-133
TX163	Robstown Housing Authority	03/31/2013	3/14/2014	Standard Performer	83	31	25	17	10		Audited/A-133
TX163	Robstown Housing Authority	03/31/2012	1/28/2013	Standard Performer	83	31	25	17	10		Audited/A-133
TX164	Mathis Housing Authority	03/31/2014	2/25/2015	Small PHA Deregulation	86	35	20	21	10		Audited/A-133
TX164	Mathis Housing Authority	03/31/2013	5/5/2014	High Performer	93	35	25	23	10		Audited/A-133
TX164	Mathis Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	86	32	20	24	10		Audited/A-133
TX165	Runge Housing Authority	03/31/2014	2/12/2015	Substandard Physical	74	18	25	21	10		Audited/Non-A-133
TX165	Runge Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	89	37	25	17	10		Audited/Non-A-133
TX165	Runge Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	89	37	25	17	10		Audited/Non-A-133
TX166	Tahoka Housing Authority	03/31/2014	10/20/2014	High Performer	94	39	23	22	10		Unaudited/No Audit

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
TX166	Tahoka Housing Authority	03/31/2013	1/26/2015	Small PHA Deregulation	97	40	25	22	10		Unaudited/No Audit
TX166	Tahoka Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	89	40	22	17	10		Unaudited/No Audit
TX167	Housing Authority of Stamford	03/31/2014	11/25/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
TX167	Housing Authority of Stamford	03/31/2013	11/26/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TX167	Housing Authority of Stamford	03/31/2012	9/25/2012	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TX168	Housing Authority of the City of Dayton	03/31/2014	2/12/2015	Small PHA Deregulation	86	37	25	14	10		Audited/Non-A-133
TX168	Housing Authority of the City of Dayton	03/31/2013	11/26/2013	Substandard Management	81	37	25	14	5		Audited/Non-A-133
TX168	Housing Authority of the City of Dayton	03/31/2012	11/26/2012	Small PHA Deregulation	70	33	25	7	5		Audited/Non-A-133
TX169	Housing Authority of Comanche	03/31/2014	10/20/2014	Standard Performer	84	35	24	15	10		Unaudited/No Audit
TX169	Housing Authority of Comanche	03/31/2013	1/26/2015	Capital Fund-troubled	74	35	25	14	0		Unaudited/No Audit
TX169	Housing Authority of Comanche	03/31/2012	9/25/2012	Small PHA Deregulation	67	30	25	7	5		Unaudited/No Audit
TX170	Housing Authority of Rising Star	03/31/2014	2/18/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
TX170	Housing Authority of Rising Star	03/31/2013	2/6/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TX170	Housing Authority of Rising Star	03/31/2012	1/17/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TX171	Housing Authority of Levelland	03/31/2014	2/18/2015	Standard Performer	82	25	22	25	10		Audited/Non-A-133
TX171	Housing Authority of Levelland	03/31/2013	2/6/2014	Small PHA Deregulation	91	34	22	25	10		Audited/Non-A-133
TX171	Housing Authority of Levelland	03/31/2012	1/17/2013	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
TX172	Housing Authority of Cross Plains	12/31/2014	5/20/2015	Small PHA Deregulation	63	21	25	7	10		Unaudited/No Audit
TX172	Housing Authority of Cross Plains	12/31/2013	4/3/2014	Substandard	64	21	25	11	7		Unaudited/No Audit
TX172	Housing Authority of Cross Plains	12/31/2012	8/27/2013	Small PHA Deregulation	68	32	25	6	5		Unaudited/No Audit
TX173	Port Isabel Housing Authority	03/31/2014	2/18/2015	High Performer	93	33	25	25	10		Audited/A-133
TX173	Port Isabel Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
TX173	Port Isabel Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	95	38	25	25	7		Audited/A-133
TX174	Sinton Housing Authority	03/31/2014	2/25/2015	Small PHA Deregulation	80	39	22	9	10		Audited/A-133
TX174	Sinton Housing Authority	03/31/2013	2/6/2014	High Performer	99	39	25	25	10		Audited/A-133
TX174	Sinton Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	86	38	25	13	10		Audited/A-133
TX175	Nixon Housing Authority	03/31/2014	12/12/2014	Small PHA Deregulation	85	38	12	25	10		Unaudited/No Audit
TX175	Nixon Housing Authority	03/31/2013	1/26/2015	Substandard Financial	75	38	2	25	10		Unaudited/No Audit
TX175	Nixon Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	79	35	14	25	5		Unaudited/No Audit
TX176	Three Rivers Housing Authority	03/31/2014	2/12/2015	Small PHA Deregulation	95	37	25	23	10		Audited/Non-A-133
TX176	Three Rivers Housing Authority	03/31/2013	11/26/2013	High Performer	96	37	24	25	10		Audited/Non-A-133
TX176	Three Rivers Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	70	26	25	9	10		Unaudited/No Audit
TX177	Donna Housing Authority	09/30/2014	3/25/2015	High Performer	93	38	25	21	10	(1)	Unaudited/A-133
TX177	Donna Housing Authority	09/30/2013	2/25/2015	Small PHA Deregulation	67	36	0	21	10		Audited/LPF
TX177	Donna Housing Authority	09/30/2012	9/18/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
TX178	Alice Housing Authority	03/31/2014	2/25/2015	High Performer	96	40	25	21	10		Audited/A-133
TX178	Alice Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	89	34	25	23	7		Audited/A-133
TX178	Alice Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	93	34	25	24	10		Audited/A-133

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TX179	Housing Authority of Post	09/30/2014	5/14/2015	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TX179	Housing Authority of Post	09/30/2013	3/14/2014	Substandard Management	88	39	25	14	10		Audited/Non-A-133
TX179	Housing Authority of Post	09/30/2012	4/23/2013	Small PHA Deregulation	84	38	25	14	7		Audited/Non-A-133
TX180	Housing Authority of Roby	03/31/2014	11/25/2014	Small PHA Deregulation	92	36	25	21	10		Unaudited/No Audit
TX180	Housing Authority of Roby	03/31/2013	1/26/2015	High Performer	92	36	25	21	10		Unaudited/No Audit
TX180	Housing Authority of Roby	03/31/2012	9/25/2012	Small PHA Deregulation	94	35	24	25	10		Unaudited/No Audit
TX182	Housing Authority of Rotan	12/31/2014	4/24/2015	Small PHA Deregulation	90	37	21	23	10	(1)	Unaudited/A-133
TX182	Housing Authority of Rotan	12/31/2013	12/1/2014	Substandard Management	66	37	19	5	5		Audited/A-133
TX182	Housing Authority of Rotan	12/31/2012	10/25/2013	Troubled	56	37	0	9	10		Unaudited/LPF
TX183	Housing Authority of Tulia	12/31/2014	4/14/2015	Substandard Management	72	27	25	10	10		Unaudited/Non-A-133
TX183	Housing Authority of Tulia	12/31/2013	11/14/2014	Troubled	59	34	11	9	5		Audited/Non-A-133
TX183	Housing Authority of Tulia	12/31/2012	2/28/2014	Troubled	46	33	1	7	5		Audited/Non-A-133
TX184	Housing Authority of Crosbyton	06/30/2014	10/28/2014	High Performer	99	39	25	25	10		Unaudited/No Audit
TX184	Housing Authority of Crosbyton	06/30/2013	12/5/2013	Small PHA Deregulation	95	40	25	25	5		Unaudited/No Audit
TX184	Housing Authority of Crosbyton	06/30/2012	4/4/2014	Small PHA Deregulation	95	40	25	25	5		Unaudited/No Audit
TX186	Housing Authority of the City of Nocona	12/31/2014	4/24/2015	High Performer	95	38	25	22	10		Unaudited/No Audit
TX186	Housing Authority of the City of Nocona	12/31/2013	4/18/2014	Small PHA Deregulation	92	38	25	22	7		Unaudited/No Audit
TX186	Housing Authority of the City of Nocona	12/31/2012	8/27/2013	Small PHA Deregulation	95	38	25	22	10		Unaudited/No Audit
TX187	Housing Authority of Pineland	12/31/2014	4/14/2015	Small PHA Deregulation	83	26	25	22	10		Unaudited/Non-A-133
TX187	Housing Authority of Pineland	12/31/2013	9/22/2014	Substandard Management	70	26	25	14	5		Audited/Non-A-133
TX187	Housing Authority of Pineland	12/31/2012	12/6/2013	Small PHA Deregulation	76	39	25	9	5	(2)	Audited/Non-A-133
TX188	Housing Authority of Maud	12/31/2014	4/24/2015	High Performer	98	38	25	25	10		Unaudited/No Audit
TX188	Housing Authority of Maud	12/31/2013	4/18/2014	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
TX188	Housing Authority of Maud	12/31/2012	8/27/2013	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
TX189	Housing Authority of Floydada	12/31/2014	5/7/2015	Troubled	46	26	2	8	10		Unaudited/A-133
TX189	Housing Authority of Floydada	12/31/2013	12/1/2014	Troubled	55	35	2	13	5		Audited/A-133
TX189	Housing Authority of Floydada	12/31/2012	12/6/2013	Troubled	45	34	1	5	5		Audited/A-133
TX190	Housing Authority of Stanton	12/31/2013	2/11/2015	Troubled	51	33	0	13	5		Audited/LPF
TX190	Housing Authority of Stanton	12/31/2012	12/6/2013	Small PHA Deregulation	65	34	21	5	5		Audited/A-133
TX190	Housing Authority of Stanton	12/31/2011	11/6/2012	Substandard Management	72	34	23	5	10		Audited/Non-A-133
TX191	Taft Housing Authority	12/31/2014	4/14/2015	Standard Performer	89	33	25	21	10		Unaudited/No Audit
TX191	Taft Housing Authority	12/31/2013	4/18/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX191	Taft Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	94	38	25	21	10		Unaudited/No Audit
TX192	Housing Authority of Gorman	12/31/2014	3/25/2015	High Performer	92	39	25	18	10		Unaudited/Non-A-133
TX192	Housing Authority of Gorman	12/31/2013	10/27/2014	Small PHA Deregulation	89	35	25	22	7		Audited/Non-A-133
TX192	Housing Authority of Gorman	12/31/2012	12/6/2013	Small PHA Deregulation	92	35	25	22	10		Audited/Non-A-133
TX193	Floresville Housing Authority	12/31/2014	4/24/2015	High Performer	90	37	25	18	10		Unaudited/No Audit
TX193	Floresville Housing Authority	12/31/2013	4/18/2014	Small PHA Deregulation	80	34	25	14	7		Unaudited/No Audit

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TX193	Floresville Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	88	34	25	19	10		Unaudited/No Audit
TX194	Housing Authority of Childress	12/31/2014	4/14/2015	Small PHA Deregulation	79	39	25	5	10		Unaudited/Non-A-133
TX194	Housing Authority of Childress	12/31/2013	11/6/2014	Standard Performer	86	39	25	17	5		Audited/Non-A-133
TX194	Housing Authority of Childress	12/31/2012	10/25/2013	Small PHA Deregulation	90	39	25	19	7		Audited/Non-A-133
TX195	Housing Authority of Hamlin	12/31/2014	5/20/2015	Standard Performer	84	32	20	22	10		Unaudited/No Audit
TX195	Housing Authority of Hamlin	12/31/2013	4/18/2014	Small PHA Deregulation	93	38	23	22	10		Unaudited/No Audit
TX195	Housing Authority of Hamlin	12/31/2012	8/27/2013	Small PHA Deregulation	95	38	22	25	10		Unaudited/No Audit
TX196	Housing Authority of Olton	03/31/2014	12/12/2014	Small PHA Deregulation	86	39	12	25	10		Unaudited/No Audit
TX196	Housing Authority of Olton	03/31/2013	1/26/2015	High Performer	93	39	21	23	10		Unaudited/No Audit
TX196	Housing Authority of Olton	03/31/2012	9/25/2012	Small PHA Deregulation	83	34	14	25	10		Unaudited/No Audit
TX197	Housing Authority of Baird	12/31/2014	5/14/2015	Small PHA Deregulation	91	40	22	19	10		Unaudited/No Audit
TX197	Housing Authority of Baird	12/31/2013	5/31/2014	Substandard Management	77	40	21	9	7		Unaudited/No Audit
TX197	Housing Authority of Baird	12/31/2012	10/25/2013	Small PHA Deregulation	90	40	21	22	7		Unaudited/No Audit
TX198	Housing Authority of Cleveland	03/31/2014	12/12/2014	High Performer	97	37	25	25	10		Unaudited/No Audit
TX198	Housing Authority of Cleveland	03/31/2013	1/26/2015	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
TX198	Housing Authority of Cleveland	03/31/2012	9/25/2012	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
TX199	Housing Authority of Tioga	09/30/2012	6/6/2014	Small PHA Deregulation	97	37	25	25	10		Unaudited/No Audit
TX199	Housing Authority of Tioga	09/30/2011	8/19/2012	Substandard Financial	72	37	0	25	10		Unaudited/LPF
TX199	Housing Authority of Tioga	03/31/2014	3/19/2015	High Performer	98	38	25	25	10		Audited/A-133
TX200	Housing Authority of Aspermont	09/30/2014	2/11/2015	Small PHA Deregulation	86	29	25	22	10		Unaudited/No Audit
TX200	Housing Authority of Aspermont	09/30/2013	2/6/2014	Standard Performer	89	29	25	25	10		Unaudited/No Audit
TX200	Housing Authority of Aspermont	09/30/2012	2/7/2013	Small PHA Deregulation	94	34	25	25	10		Unaudited/No Audit
TX201	Falfurrias Housing Authority	09/30/2014	2/12/2015	Small PHA Deregulation	92	37	25	20	10		Unaudited/A-133
TX201	Falfurrias Housing Authority	09/30/2013	12/19/2014	High Performer	94	37	24	23	10		Audited/A-133
TX201	Falfurrias Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	80	33	22	18	7		Audited/A-133
TX202	Edcouch Housing Authority	09/30/2014	2/18/2015	Small PHA Deregulation	86	33	25	18	10		Unaudited/No Audit
TX202	Edcouch Housing Authority	09/30/2013	2/6/2014	Standard Performer	86	33	25	18	10		Unaudited/No Audit
TX202	Edcouch Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	87	34	23	20	10		Unaudited/No Audit
TX204	Housing Authority of Santa Anna	09/30/2014	2/18/2015	Small PHA Deregulation	84	35	25	14	10		Unaudited/No Audit
TX204	Housing Authority of Santa Anna	09/30/2013	2/6/2014	Standard Performer	87	35	24	18	10		Unaudited/No Audit
TX204	Housing Authority of Santa Anna	09/30/2012	2/7/2013	Small PHA Deregulation	90	38	23	22	7		Unaudited/No Audit
TX206	Los Fresnos Housing Authority	09/30/2014	2/18/2015	Capital Fund-troubled	89	39	25	25	0		Unaudited/A-133
TX206	Los Fresnos Housing Authority	09/30/2013	8/6/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
TX206	Los Fresnos Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	98	40	25	23	10		Audited/A-133
TX207	Housing Authority of the City of Clarksville	09/30/2014	2/25/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
TX207	Housing Authority of the City of Clarksville	09/30/2013	4/18/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
TX207	Housing Authority of the City of Clarksville	09/30/2012	4/2/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
TX208	Pleasanton Housing Authority	03/31/2014	2/25/2015	Small PHA Deregulation	77	33	25	9	10		Audited/A-133

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TX208	Pleasanton Housing Authority	03/31/2013	3/14/2014	Standard Performer	83	33	25	18	7		Audited/A-133
TX208	Pleasanton Housing Authority	03/31/2012	2/15/2013	Small PHA Deregulation	81	37	25	14	5		Audited/A-133
TX209	Housing Authority of Malakoff	03/31/2014	10/20/2014	High Performer	93	39	22	22	10		Unaudited/No Audit
TX209	Housing Authority of Malakoff	03/31/2013	1/26/2015	Small PHA Deregulation	82	34	22	19	7		Unaudited/No Audit
TX209	Housing Authority of Malakoff	03/31/2012	9/25/2012	Small PHA Deregulation	93	34	24	25	10		Unaudited/No Audit
TX210	Devine Housing Authority	09/30/2014	2/12/2015	High Performer	99	39	25	25	10		Unaudited/No Audit
TX210	Devine Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
TX210	Devine Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
TX211	Lockhart Housing Authority	09/30/2014	2/12/2015	Substandard Management	85	36	25	14	10		Unaudited/No Audit
TX211	Lockhart Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	84	36	25	18	5		Unaudited/No Audit
TX211	Lockhart Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	93	36	25	25	7		Audited/Non-A-133
TX212	Housing Authority of Mabank	03/31/2014	10/20/2014	High Performer	96	36	25	25	10		Unaudited/No Audit
TX212	Housing Authority of Mabank	03/31/2013	1/26/2015	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
TX212	Housing Authority of Mabank	03/31/2012	9/25/2012	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
TX213	Housing Authority of Belton	09/30/2014	5/27/2015	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
TX213	Housing Authority of Belton	09/30/2013	3/18/2014	High Performer	98	38	25	25	10		Audited/A-133
TX213	Housing Authority of Belton	09/30/2012	4/2/2013	Small PHA Deregulation	89	29	25	25	10		Audited/A-133
TX214	Housing Authority of Granbury	03/31/2014	2/18/2015	High Performer	97	38	24	25	10		Audited/Non-A-133
TX214	Housing Authority of Granbury	03/31/2013	2/6/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
TX214	Housing Authority of Granbury	03/31/2012	1/17/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
TX215	Housing Authority of Spur	03/31/2014	12/12/2014	Small PHA Deregulation	83	33	19	21	10		Unaudited/No Audit
TX215	Housing Authority of Spur	03/31/2013	1/26/2015	Substandard Management	79	33	25	11	10		Unaudited/No Audit
TX215	Housing Authority of Spur	03/31/2012	9/25/2012	Small PHA Deregulation	63	25	25	8	5		Unaudited/No Audit
TX216	Housing Authority of Newcastle	09/30/2014	2/25/2015	High Performer	96	39	25	22	10		Unaudited/No Audit
TX216	Housing Authority of Newcastle	09/30/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX216	Housing Authority of Newcastle	09/30/2012	2/7/2013	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX217	Housing Authority of Wills Point	03/31/2014	2/12/2015	Small PHA Deregulation	90	33	25	22	10		Audited/Non-A-133
TX217	Housing Authority of Wills Point	03/31/2013	11/26/2013	Standard Performer	85	33	25	22	5		Audited/Non-A-133
TX217	Housing Authority of Wills Point	03/31/2012	9/25/2012	Small PHA Deregulation	89	32	25	22	10		Audited/Non-A-133
TX218	Housing Authority of Whitney	09/30/2014	2/12/2015	High Performer	98	38	25	25	10		Unaudited/No Audit
TX218	Housing Authority of Whitney	09/30/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX218	Housing Authority of Whitney	09/30/2012	2/7/2013	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX219	Housing Authority of Groesbeck	03/31/2014	5/19/2015	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
TX219	Housing Authority of Groesbeck	03/31/2013	3/14/2014	High Performer	94	34	25	25	10		Audited/Non-A-133
TX219	Housing Authority of Groesbeck	03/31/2012	4/4/2014	Small PHA Deregulation	95	36	24	25	10		Unaudited/No Audit
TX220	Housing Authority of Windom	03/31/2014	2/12/2015	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
TX220	Housing Authority of Windom	03/31/2013	11/26/2013	High Performer	97	39	25	23	10		Audited/A-133
TX220	Housing Authority of Windom	03/31/2012	1/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133

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TX221	Housing Authority of Farmersville	03/31/2014	2/12/2015	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
TX221	Housing Authority of Farmersville	03/31/2013	11/26/2013	High Performer	95	35	25	25	10		Audited/A-133
TX221	Housing Authority of Farmersville	03/31/2012	11/16/2012	Small PHA Deregulation	79	28	25	19	7		Audited/A-133
TX222	Housing Authority of Crockett	03/31/2014	2/25/2015	Substandard Management	76	35	18	13	10		Audited/A-133
TX222	Housing Authority of Crockett	03/31/2013	2/6/2014	Standard Performer	84	35	22	17	10		Audited/A-133
TX222	Housing Authority of Crockett	03/31/2012	1/28/2013	Substandard Management	79	35	24	13	7		Audited/A-133
TX223	Housing Authority of Newton	03/31/2014	12/12/2014	Substandard	76	38	14	14	10		Unaudited/No Audit
TX223	Housing Authority of Newton	03/31/2013	1/26/2015	Small PHA Deregulation	74	39	12	18	5		Unaudited/No Audit
TX223	Housing Authority of Newton	03/31/2012	9/25/2012	Small PHA Deregulation	69	39	2	23	5		Unaudited/No Audit
TX224	Elsa Housing Authority	03/31/2014	2/25/2015	High Performer	94	39	25	20	10		Audited/A-133
TX224	Elsa Housing Authority	03/31/2013	7/10/2014	Capital Fund-troubled	85	35	25	25	0		Audited/A-133
TX224	Elsa Housing Authority	03/31/2012	2/15/2013	Small PHA Deregulation	89	35	25	22	7		Audited/A-133
TX225	Housing Authority of the City of Woodville	03/31/2014	12/12/2014	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133
TX225	Housing Authority of the City of Woodville	03/31/2013	2/6/2014	High Performer	96	38	25	23	10		Audited/A-133
TX225	Housing Authority of the City of Woodville	03/31/2012	11/7/2012	Small PHA Deregulation	82	39	25	11	7		Audited/Non-A-133
TX226	Housing Authority of Timpson	03/31/2014	10/20/2014	High Performer	93	36	25	22	10		Unaudited/No Audit
TX226	Housing Authority of Timpson	03/31/2013	1/26/2015	Small PHA Deregulation	93	40	25	18	10		Unaudited/No Audit
TX226	Housing Authority of Timpson	03/31/2012	9/25/2012	Small PHA Deregulation	90	40	25	18	7		Unaudited/No Audit
TX227	Housing Authority of Hemphill	09/30/2014	4/14/2015	Troubled	48	38	0	0	10		Unaudited/LPF
TX227	Housing Authority of Hemphill	09/30/2013	7/25/2014	Troubled	39	32	0	0	7		Unaudited/LPF
TX227	Housing Authority of Hemphill	09/30/2012	2/7/2013	Small PHA Deregulation	81	39	25	10	7		Unaudited/No Audit
TX228	Housing Authority of Coolidge	09/30/2014	2/12/2015	Standard Performer	89	29	25	25	10		Unaudited/Non-A-133
TX228	Housing Authority of Coolidge	09/30/2013	7/25/2014	Small PHA Deregulation	88	31	25	25	7		Audited/Non-A-133
TX228	Housing Authority of Coolidge	09/30/2012	7/17/2013	Small PHA Deregulation	91	31	25	25	10		Audited/Non-A-133
TX229	Housing Authority of Diboll	03/31/2014	4/6/2015	Substandard Management	78	36	25	7	10		Audited/A-133
TX229	Housing Authority of Diboll	03/31/2013	2/6/2014	Standard Performer	86	37	25	19	5		Audited/A-133
TX229	Housing Authority of Diboll	03/31/2012	1/17/2013	Substandard Management	75	37	25	8	5		Audited/A-133
TX230	Housing Authority of Corrigan	09/30/2014	2/12/2015	Small PHA Deregulation	98	40	25	23	10		Unaudited/No Audit
TX230	Housing Authority of Corrigan	09/30/2013	4/18/2014	High Performer	96	40	25	21	10		Unaudited/No Audit
TX230	Housing Authority of Corrigan	09/30/2012	7/17/2013	Small PHA Deregulation	97	39	25	23	10		Audited/Non-A-133
TX231	Housing Authority of the City of Groveton	03/31/2014	12/12/2014	High Performer	94	36	23	25	10		Unaudited/No Audit
TX231	Housing Authority of the City of Groveton	03/31/2013	1/26/2015	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
TX231	Housing Authority of the City of Groveton	03/31/2012	9/25/2012	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
TX232	Housing Authority of Beckville	09/30/2014	2/12/2015	High Performer	93	37	25	22	10	(1)	Unaudited/A-133
TX232	Housing Authority of Beckville	09/30/2013	2/17/2015	Small PHA Deregulation	93	36	24	23	10		Audited/A-133
TX232	Housing Authority of Beckville	09/30/2012	3/13/2013	Small PHA Deregulation	77	36	25	9	7		Audited/A-133
TX233	Housing Authority of Garrison	03/31/2014	12/12/2014	Substandard Financial	77	36	12	19	10		Unaudited/No Audit
TX233	Housing Authority of Garrison	03/31/2013	1/26/2015	Troubled	59	31	2	19	7		Unaudited/No Audit

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TX233	Housing Authority of Garrison	03/31/2012	9/25/2012	Small PHA Deregulation	57	29	0	21	7		Unaudited/No Audit
TX235	Housing Authority of Bangs	09/30/2014	2/25/2015	High Performer	100	40	25	25	10		Unaudited/No Audit
TX235	Housing Authority of Bangs	09/30/2013	2/6/2014	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
TX235	Housing Authority of Bangs	09/30/2012	2/7/2013	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
TX236	Poteet Housing Authority	09/30/2014	2/12/2015	High Performer	90	37	25	18	10		Unaudited/A-133
TX236	Poteet Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	88	38	25	18	7		Audited/A-133
TX236	Poteet Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
TX237	Housing Authority of Trinidad	03/31/2014	10/28/2014	High Performer	100	40	25	25	10		Unaudited/No Audit
TX237	Housing Authority of Trinidad	03/31/2013	1/26/2015	Small PHA Deregulation	99	39	25	25	10		Unaudited/No Audit
TX237	Housing Authority of Trinidad	03/31/2012	9/25/2012	Small PHA Deregulation	96	39	25	22	10		Unaudited/No Audit
TX238	Housing Authority of Blooming Grove	12/31/2014	4/14/2015	Small PHA Deregulation	78	30	25	13	10		Unaudited/No Audit
TX238	Housing Authority of Blooming Grove	12/31/2013	4/18/2014	Standard Performer	88	30	25	23	10		Unaudited/No Audit
TX238	Housing Authority of Blooming Grove	12/31/2012	8/27/2013	Small PHA Deregulation	78	22	25	21	10		Unaudited/No Audit
TX239	Brackettville Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	77	37	25	5	10		Unaudited/No Audit
TX239	Brackettville Housing Authority	06/30/2013	9/26/2014	Substandard Management	72	37	25	5	5		Unaudited/No Audit
TX239	Brackettville Housing Authority	06/30/2012	11/7/2012	Small PHA Deregulation	62	29	23	5	5		Unaudited/No Audit
TX240	Housing Authority of Vernon	09/30/2014	2/25/2015	High Performer	93	36	25	22	10		Audited/Non-A-133
TX240	Housing Authority of Vernon	09/30/2013	2/6/2014	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
TX240	Housing Authority of Vernon	09/30/2012	7/17/2013	Small PHA Deregulation	88	38	25	18	7		Audited/A-133
TX241	Housing Authority of Alba	09/30/2014	2/18/2015	High Performer	100	40	25	25	10		Unaudited/No Audit
TX241	Housing Authority of Alba	09/30/2013	2/6/2014	Small PHA Deregulation	86	38	25	18	5		Unaudited/No Audit
TX241	Housing Authority of Alba	09/30/2012	2/7/2013	Small PHA Deregulation	97	38	25	24	10		Unaudited/No Audit
TX242	Housing Authority of Edgewood	09/30/2014	2/12/2015	Small PHA Deregulation	99	39	25	25	10		Unaudited/Non-A-133
TX242	Housing Authority of Edgewood	09/30/2013	12/19/2014	High Performer	99	39	25	25	10		Audited/Non-A-133
TX242	Housing Authority of Edgewood	09/30/2012	7/17/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
TX243	Stockdale Housing Authority	09/30/2014	2/12/2015	High Performer	97	37	25	25	10		Unaudited/No Audit
TX243	Stockdale Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	95	38	25	25	7		Unaudited/No Audit
TX243	Stockdale Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	95	38	25	22	10		Unaudited/No Audit
TX244	Housing Authority of Mount Pleasant	03/31/2014	2/25/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
TX244	Housing Authority of Mount Pleasant	03/31/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
TX244	Housing Authority of Mount Pleasant	03/31/2012	1/17/2013	Small PHA Deregulation	97	38	25	25	10	(1)	Audited/Non-A-133
TX245	Housing Authority of the City of Madisonville	09/30/2014	2/12/2015	Small PHA Deregulation	92	36	25	21	10		Unaudited/No Audit
TX245	Housing Authority of the City of Madisonville	09/30/2013	2/6/2014	High Performer	92	36	25	21	10		Unaudited/No Audit
TX245	Housing Authority of the City of Madisonville	09/30/2012	5/14/2013	Small PHA Deregulation	81	37	25	13	10	(4)	Audited/Non-A-133
TX246	Housing Authority of Marlin	09/30/2014	2/12/2015	Small PHA Deregulation	87	33	25	19	10		Unaudited/A-133

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TX246	Housing Authority of Marlin	09/30/2013	7/10/2014	Standard Performer	86	33	25	23	5		Audited/Non-A-133
TX246	Housing Authority of Marlin	09/30/2012	7/17/2013	Small PHA Deregulation	89	29	25	25	10		Audited/A-133
TX247	Housing Authority of Royse City	09/30/2014	12/12/2014	Small PHA Deregulation	87	35	21	21	10		Unaudited/No Audit
TX247	Housing Authority of Royse City	09/30/2013	2/6/2014	Standard Performer	88	35	21	25	7		Unaudited/No Audit
TX247	Housing Authority of Royse City	09/30/2012	2/7/2013	Small PHA Deregulation	81	38	23	13	7		Unaudited/No Audit
TX249	Housing Authority of Dawson	09/30/2014	2/12/2015	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX249	Housing Authority of Dawson	09/30/2013	4/30/2014	High Performer	98	38	25	25	10		Unaudited/No Audit
TX249	Housing Authority of Dawson	09/30/2012	2/7/2013	Small PHA Deregulation	88	39	25	14	10		Unaudited/No Audit
TX250	Housing Authority of Detroit	09/30/2014	2/12/2015	High Performer	91	37	25	19	10		Unaudited/No Audit
TX250	Housing Authority of Detroit	09/30/2013	2/6/2014	Small PHA Deregulation	93	36	25	22	10		Unaudited/No Audit
TX250	Housing Authority of Detroit	09/30/2012	2/7/2013	Small PHA Deregulation	93	36	25	22	10		Unaudited/No Audit
TX251	Housing Authority of Brady	09/30/2014	2/12/2015	High Performer	97	37	25	25	10		Unaudited/Non-A-133
TX251	Housing Authority of Brady	09/30/2013	6/20/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
TX251	Housing Authority of Brady	09/30/2012	8/16/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
TX252	Housing Authority of Lott	12/31/2014	3/31/2015	Substandard Management	77	31	22	14	10		Unaudited/No Audit
TX252	Housing Authority of Lott	12/31/2013	4/3/2014	Troubled	54	27	11	9	7		Unaudited/No Audit
TX252	Housing Authority of Lott	12/31/2012	8/27/2013	Small PHA Deregulation	78	39	20	14	5		Unaudited/No Audit
TX253	Housing Authority of the City of Centerville	09/30/2014	5/27/2015	High Performer	92	35	25	22	10		Audited/Non-A-133
TX253	Housing Authority of the City of Centerville	09/30/2013	2/6/2014	Small PHA Deregulation	88	38	25	15	10		Unaudited/No Audit
TX253	Housing Authority of the City of Centerville	09/30/2012	2/7/2013	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX255	Housing Authority of Rosebud	03/31/2014	12/12/2014	Small PHA Deregulation	85	37	24	14	10		Unaudited/No Audit
TX255	Housing Authority of Rosebud	03/31/2013	1/26/2015	Substandard Management	80	37	23	10	10		Unaudited/No Audit
TX255	Housing Authority of Rosebud	03/31/2012	9/25/2012	Small PHA Deregulation	73	36	25	7	5		Unaudited/No Audit
TX256	Johnson City Housing Authority	03/31/2014	10/24/2014	Standard Performer	88	36	25	17	10		Unaudited/No Audit
TX256	Johnson City Housing Authority	03/31/2013	1/26/2015	Small PHA Deregulation	94	38	25	21	10		Unaudited/No Audit
TX256	Johnson City Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	91	38	25	21	7		Unaudited/No Audit
TX257	Housing Authority of Slaton	06/30/2014	4/30/2015	High Performer	97	37	25	25	10		Audited/Non-A-133
TX257	Housing Authority of Slaton	06/30/2013	4/3/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
TX257	Housing Authority of Slaton	06/30/2012	4/4/2014	Small PHA Deregulation	97	38	25	24	10		Audited/A-133
TX258	Housing Authority of Loraine	06/30/2014	2/18/2015	Small PHA Deregulation	89	36	25	18	10		Unaudited/No Audit
TX258	Housing Authority of Loraine	06/30/2013	12/5/2013	High Performer	93	36	25	25	7		Unaudited/No Audit
TX258	Housing Authority of Loraine	06/30/2012	11/7/2012	Small PHA Deregulation	89	37	25	22	5		Unaudited/No Audit
TX259	Bastrop Housing Authority	09/30/2014	2/12/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
TX259	Bastrop Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TX259	Bastrop Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TX260	Housing Authority of Eden	09/30/2014	2/12/2015	Small PHA Deregulation	84	39	25	10	10		Unaudited/No Audit
TX260	Housing Authority of Eden	09/30/2013	2/6/2014	High Performer	96	39	25	22	10		Unaudited/No Audit
TX260	Housing Authority of Eden	09/30/2012	2/7/2013	Small PHA Deregulation	79	39	25	10	5		Unaudited/No Audit

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TX261	Housing Authority of Mason	09/30/2014	2/12/2015	High Performer	99	39	25	25	10		Unaudited/No Audit
TX261	Housing Authority of Mason	09/30/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX261	Housing Authority of Mason	09/30/2012	2/7/2013	Small PHA Deregulation	95	38	25	22	10		Unaudited/No Audit
TX262	Housing Authority of Tenaha	06/30/2014	12/12/2014	High Performer	98	38	25	25	10		Unaudited/No Audit
TX262	Housing Authority of Tenaha	06/30/2013	12/5/2013	Small PHA Deregulation	91	34	25	25	7		Unaudited/No Audit
TX262	Housing Authority of Tenaha	06/30/2012	11/7/2012	Small PHA Deregulation	92	34	25	23	10		Unaudited/No Audit
TX264	Georgetown Housing Authority	09/30/2014	2/12/2015	High Performer	97	37	25	25	10		Unaudited/A-133
TX264	Georgetown Housing Authority	09/30/2013	7/30/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
TX264	Georgetown Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
TX265	Housing Authority of Rogers	09/30/2014	2/12/2015	Small PHA Deregulation	91	39	25	17	10		Unaudited/Non-A-133
TX265	Housing Authority of Rogers	09/30/2013	7/10/2014	Substandard Management	87	39	25	13	10		Audited/Non-A-133
TX265	Housing Authority of Rogers	09/30/2012	7/17/2013	Small PHA Deregulation	94	36	25	23	10		Audited/Non-A-133
TX266	Smithville Housing Authority	09/30/2014	2/12/2015	High Performer	93	33	25	25	10		Unaudited/A-133
TX266	Smithville Housing Authority	09/30/2013	2/25/2015	Small PHA Deregulation	69	34	0	25	10		Audited/LPF
TX266	Smithville Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	89	34	25	20	10		Audited/A-133
TX267	Housing Authority of Grandfalls	03/31/2014	10/28/2014	High Performer	97	37	25	25	10		Unaudited/No Audit
TX267	Housing Authority of Grandfalls	03/31/2013	1/26/2015	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX267	Housing Authority of Grandfalls	03/31/2012	9/25/2012	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX269	Housing Authority of Goldthwaite	12/31/2014	4/14/2015	Small PHA Deregulation	96	38	25	23	10		Unaudited/No Audit
TX269	Housing Authority of Goldthwaite	12/31/2013	4/30/2014	High Performer	98	38	25	25	10		Unaudited/No Audit
TX269	Housing Authority of Goldthwaite	12/31/2012	8/27/2013	Small PHA Deregulation	91	31	25	25	10		Unaudited/No Audit
TX270	Housing Authority of Robert Lee	09/30/2014	3/11/2015	High Performer	97	40	25	22	10		Unaudited/No Audit
TX270	Housing Authority of Robert Lee	09/30/2013	2/6/2014	Small PHA Deregulation	95	38	25	22	10		Unaudited/No Audit
TX270	Housing Authority of Robert Lee	09/30/2012	2/7/2013	Small PHA Deregulation	95	38	25	22	10		Unaudited/No Audit
TX271	Housing Authority of City of Oglesby	06/30/2014	10/28/2014	High Performer	95	35	25	25	10		Unaudited/No Audit
TX271	Housing Authority of City of Oglesby	06/30/2013	12/5/2013	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX271	Housing Authority of City of Oglesby	06/30/2012	11/7/2012	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX272	Housing Authority of Alto	12/31/2014	4/16/2015	Small PHA Deregulation	78	26	24	18	10		Unaudited/No Audit
TX272	Housing Authority of Alto	12/31/2013	4/18/2014	Standard Performer	80	26	25	19	10		Unaudited/No Audit
TX272	Housing Authority of Alto	12/31/2012	8/27/2013	Small PHA Deregulation	79	37	23	9	10		Unaudited/No Audit
TX273	Housing Authority of Teague	12/31/2014	4/16/2015	Small PHA Deregulation	78	35	24	9	10		Unaudited/A-133
TX273	Housing Authority of Teague	12/31/2013	11/6/2014	Substandard Management	75	35	25	10	5		Audited/A-133
TX273	Housing Authority of Teague	12/31/2012	12/6/2013	Small PHA Deregulation	83	31	25	22	5		Audited/A-133
TX274	Housing Authority of Bartlett	06/30/2014	4/30/2015	High Performer	91	35	25	21	10		Audited/Non-A-133
TX274	Housing Authority of Bartlett	06/30/2013	12/5/2013	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
TX274	Housing Authority of Bartlett	06/30/2012	3/26/2013	Small PHA Deregulation	91	40	25	21	5		Unaudited/No Audit
TX275	Housing Authority of Seagraves	03/31/2014	2/12/2015	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
TX275	Housing Authority of Seagraves	03/31/2013	2/6/2014	High Performer	92	39	25	18	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
TX275	Housing Authority of Seagraves	03/31/2012	1/17/2013	Small PHA Deregulation	80	38	25	10	7		Audited/Non-A-133
TX276	Housing Authority of Meridian	09/30/2014	2/12/2015	Standard Performer	89	36	25	18	10		Unaudited/No Audit
TX276	Housing Authority of Meridian	09/30/2013	2/6/2014	Small PHA Deregulation	96	39	25	22	10		Unaudited/No Audit
TX276	Housing Authority of Meridian	09/30/2012	2/7/2013	Small PHA Deregulation	88	39	25	14	10		Unaudited/No Audit
TX277	Housing Authority of Hale Center	12/31/2014	5/20/2015	Substandard Management	87	39	25	14	10	(1)	Unaudited/No Audit
TX277	Housing Authority of Hale Center	12/31/2013	9/24/2014	Small PHA Deregulation	62	35	0	22	5		Unaudited/LPF
TX277	Housing Authority of Hale Center	12/31/2012	8/27/2013	Small PHA Deregulation	89	35	25	22	7		Unaudited/No Audit
TX278	Housing Authority of Bronte	12/31/2014	4/16/2015	High Performer	91	38	25	18	10		Unaudited/Non-A-133
TX278	Housing Authority of Bronte	12/31/2013	9/22/2014	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133
TX278	Housing Authority of Bronte	12/31/2012	10/25/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
TX279	Housing Authority of Eldorado	09/30/2014	3/11/2015	High Performer	97	37	25	25	10		Unaudited/No Audit
TX279	Housing Authority of Eldorado	09/30/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX279	Housing Authority of Eldorado	09/30/2012	2/7/2013	Small PHA Deregulation	97	38	24	25	10		Unaudited/No Audit
TX280	Karnes City Housing Authority	06/30/2011	8/17/2012	High Performer	92	39	25	18	10		Audited/Non-A-133
TX281	Granger Housing Authority	12/31/2014	5/20/2015	Small PHA Deregulation	90	34	25	22	10	(1)	Unaudited/No Audit
TX281	Granger Housing Authority	12/31/2013	5/31/2014	High Performer	91	34	25	22	10		Unaudited/No Audit
TX281	Granger Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	63	29	25	4	5		Unaudited/No Audit
TX282	Housing Authority of Kirbyville	12/31/2013	4/18/2014	High Performer	94	40	25	19	10		Unaudited/No Audit
TX282	Housing Authority of Kirbyville	12/31/2012	8/27/2013	Small PHA Deregulation	97	40	25	22	10		Unaudited/No Audit
TX282	Housing Authority of Kirbyville	12/31/2011	11/16/2012	Substandard Management	89	40	25	14	10		Unaudited/No Audit
TX283	Housing Authority of Gatesville	09/30/2014	2/25/2015	Standard Performer	89	32	25	23	10	(1)	Unaudited/No Audit
TX283	Housing Authority of Gatesville	09/30/2013	2/19/2015	Small PHA Deregulation	67	34	0	23	10		Unaudited/LPF
TX283	Housing Authority of Gatesville	09/30/2012	2/7/2013	Small PHA Deregulation	94	34	25	25	10		Unaudited/No Audit
TX284	Housing Authority City of Alpine	09/30/2014	2/12/2015	Small PHA Deregulation	93	39	25	19	10		Unaudited/Non-A-133
TX284	Housing Authority City of Alpine	09/30/2013	7/10/2014	High Performer	92	39	25	18	10		Audited/Non-A-133
TX284	Housing Authority City of Alpine	09/30/2012	7/17/2013	Small PHA Deregulation	84	39	25	10	10		Audited/Non-A-133
TX286	Housing Authority of Memphis	03/31/2014	10/24/2014	High Performer	90	38	25	17	10		Unaudited/No Audit
TX286	Housing Authority of Memphis	03/31/2013	2/6/2014	Small PHA Deregulation	85	36	25	17	7		Audited/Non-A-133
TX286	Housing Authority of Memphis	03/31/2012	1/17/2013	Small PHA Deregulation	87	36	25	21	5		Audited/Non-A-133
TX287	Housing Authority of Como	03/31/2014	10/28/2014	High Performer	100	40	25	25	10		Unaudited/No Audit
TX287	Housing Authority of Como	03/31/2013	1/26/2015	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX287	Housing Authority of Como	03/31/2012	9/25/2012	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX288	Housing Authority of Winnsboro	09/30/2014	2/12/2015	High Performer	93	38	22	23	10		Unaudited/No Audit
TX288	Housing Authority of Winnsboro	09/30/2013	2/6/2014	Small PHA Deregulation	91	37	23	21	10		Unaudited/No Audit
TX288	Housing Authority of Winnsboro	09/30/2012	2/7/2013	Small PHA Deregulation	94	37	24	23	10		Unaudited/No Audit
TX289	Housing Authority of Cumby	09/30/2014	2/18/2015	High Performer	97	40	25	22	10		Unaudited/No Audit
TX289	Housing Authority of Cumby	09/30/2013	2/6/2014	Small PHA Deregulation	91	34	25	22	10		Unaudited/No Audit
TX289	Housing Authority of Cumby	09/30/2012	2/7/2013	Small PHA Deregulation	94	34	25	25	10		Unaudited/No Audit

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TX290	Housing Authority of Strawn	03/31/2014	2/18/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
TX290	Housing Authority of Strawn	03/31/2013	2/6/2014	Small PHA Deregulation	96	39	25	25	7		Audited/Non-A-133
TX290	Housing Authority of Strawn	03/31/2012	11/7/2012	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TX291	Housing Authority of Grapevine	12/31/2014	4/1/2015	High Performer	99	39	25	25	10		Unaudited/A-133
TX291	Housing Authority of Grapevine	12/31/2013	1/22/2015	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
TX291	Housing Authority of Grapevine	12/31/2012	1/29/2014	Small PHA Deregulation	92	38	22	22	10		Audited/A-133
TX293	Housing Authority of Rankin	12/31/2013	7/30/2014	Small PHA Deregulation	59	34	11	6	10	(2)	Unaudited/No Audit
TX293	Housing Authority of Rankin	12/31/2012	7/17/2013	Substandard Financial	74	34	14	21	5		Unaudited/No Audit
TX293	Housing Authority of Rankin	12/31/2011	11/16/2012	Troubled	47	30	2	5	10		Unaudited/No Audit
TX295	Housing Authority of Grapeland	09/30/2014	2/12/2015	Small PHA Deregulation	93	39	23	21	10		Unaudited/No Audit
TX295	Housing Authority of Grapeland	09/30/2013	8/6/2014	High Performer	90	39	22	21	10	(2)	Unaudited/No Audit
TX295	Housing Authority of Grapeland	09/30/2012	2/7/2013	Small PHA Deregulation	62	32	11	9	10		Unaudited/No Audit
TX296	Schulenburg Housing Authority	12/31/2014	3/19/2015	High Performer	97	37	25	25	10		Unaudited/No Audit
TX296	Schulenburg Housing Authority	12/31/2013	4/18/2014	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
TX296	Schulenburg Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	100	40	25	25	10		Unaudited/No Audit
TX297	Flatonia Housing Authority	09/30/2014	2/12/2015	Small PHA Deregulation	92	36	25	21	10		Unaudited/No Audit
TX297	Flatonia Housing Authority	09/30/2013	2/6/2014	Standard Performer	88	36	25	17	10		Unaudited/No Audit
TX297	Flatonia Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	79	34	25	15	5		Unaudited/No Audit
TX298	Housing Authority the City of Mineral Wells	09/30/2014	2/12/2015	Small PHA Deregulation	67	38	2	17	10		Unaudited/A-133
TX298	Housing Authority the City of Mineral Wells	09/30/2013	9/19/2014	Substandard Financial	74	38	8	19	10	(1)	Audited/A-133
TX298	Housing Authority the City of Mineral Wells	09/30/2012	7/17/2013	Small PHA Deregulation	63	34	21	1	7		Audited/A-133
TX300	Carrizo Springs Housing Authority	12/31/2014	4/24/2015	Standard Performer	86	32	25	19	10		Unaudited/A-133
TX300	Carrizo Springs Housing Authority	12/31/2013	2/17/2015	Small PHA Deregulation	92	36	25	21	10		Audited/A-133
TX300	Carrizo Springs Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	84	36	25	13	10		Audited/A-133
TX301	Housing Authority of Thorndale	03/31/2014	10/28/2014	High Performer	95	35	25	25	10		Unaudited/No Audit
TX301	Housing Authority of Thorndale	03/31/2013	1/26/2015	Small PHA Deregulation	93	36	25	25	7		Unaudited/No Audit
TX301	Housing Authority of Thorndale	03/31/2012	9/25/2012	Small PHA Deregulation	93	36	25	22	10		Unaudited/No Audit
TX302	Gregory Housing Authority	03/31/2014	2/18/2015	Small PHA Deregulation	87	30	25	22	10		Audited/Non-A-133
TX302	Gregory Housing Authority	03/31/2013	2/25/2015	Troubled	59	30	0	19	10		Audited/LPF
TX302	Gregory Housing Authority	03/31/2012	7/17/2013	Troubled	55	22	10	13	10		Audited/A-133
TX303	Seguin Housing Authority	09/30/2014	2/12/2015	Small PHA Deregulation	99	39	25	25	10		Unaudited/A-133
TX303	Seguin Housing Authority	09/30/2013	7/10/2014	High Performer	92	39	20	23	10		Audited/A-133
TX303	Seguin Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	39	25	22	10		Audited/A-133
TX304	Housing Authority of the City of Bellville	12/31/2014	4/14/2015	Small PHA Deregulation	92	35	22	25	10		Unaudited/No Audit
TX304	Housing Authority of the City of Bellville	12/31/2013	4/3/2014	High Performer	93	35	23	25	10		Unaudited/No Audit
TX304	Housing Authority of the City of Bellville	12/31/2012	8/27/2013	Small PHA Deregulation	88	30	23	25	10		Unaudited/No Audit
TX305	Housing Authority of Kerens	03/31/2014	1/26/2015	High Performer	95	35	25	25	10		Audited/Non-A-133
TX305	Housing Authority of Kerens	03/31/2013	2/6/2014	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133

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TX305	Housing Authority of Kerens	03/31/2012	1/17/2013	Small PHA Deregulation	92	32	25	25	10		Audited/Non-A-133
TX306	Housing Authority of Junction	09/30/2014	2/18/2015	High Performer	96	39	25	22	10		Unaudited/No Audit
TX306	Housing Authority of Junction	09/30/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX306	Housing Authority of Junction	09/30/2012	2/7/2013	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX307	Housing Authority of Caddo Mills	09/30/2014	2/25/2015	High Performer	99	39	25	25	10		Unaudited/No Audit
TX307	Housing Authority of Caddo Mills	09/30/2013	2/6/2014	Small PHA Deregulation	97	37	25	25	10		Unaudited/No Audit
TX307	Housing Authority of Caddo Mills	09/30/2012	2/7/2013	Small PHA Deregulation	97	37	25	25	10		Unaudited/No Audit
TX308	Housing Authority of the City of Crowell	06/30/2014	4/24/2015	Troubled	46	32	0	4	10		Audited/LPF
TX308	Housing Authority of the City of Crowell	06/30/2013	7/10/2014	Small PHA Deregulation	63	34	0	19	10		Audited/LPF
TX308	Housing Authority of the City of Crowell	06/30/2012	4/23/2013	Small PHA Deregulation	89	34	24	21	10		Audited/Non-A-133
TX309	Cuero Housing Authority	03/31/2014	2/18/2015	High Performer	96	36	25	25	10		Audited/A-133
TX309	Cuero Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
TX309	Cuero Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	93	39	25	22	7		Audited/A-133
TX310	Housing Authority of Avery	03/31/2014	11/25/2014	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
TX310	Housing Authority of Avery	03/31/2013	11/26/2013	High Performer	99	39	25	25	10		Audited/Non-A-133
TX310	Housing Authority of Avery	03/31/2012	9/25/2012	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TX311	Housing Authority of Whitesboro	03/31/2014	2/18/2015	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TX311	Housing Authority of Whitesboro	03/31/2013	2/6/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
TX311	Housing Authority of Whitesboro	03/31/2012	1/17/2013	Small PHA Deregulation	81	36	24	14	7		Audited/Non-A-133
TX312	Yorktown Housing Authority	09/30/2014	2/12/2015	Small PHA Deregulation	98	38	25	25	10		Unaudited/Non-A-133
TX312	Yorktown Housing Authority	09/30/2013	7/10/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
TX312	Yorktown Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	94	37	25	22	10		Audited/Non-A-133
TX313	Aransas Pass Housing Authority	03/31/2014	2/18/2015	Small PHA Deregulation	91	38	25	18	10		Audited/A-133
TX313	Aransas Pass Housing Authority	03/31/2013	2/6/2014	Substandard Management	72	38	24	5	5		Audited/A-133
TX313	Aransas Pass Housing Authority	03/31/2012	3/13/2013	Troubled	44	34	0	5	5		Audited/LPF
TX316	Housing Authority of Balmorhea	09/30/2014	2/27/2015	Small PHA Deregulation	88	40	25	13	10	0	Unaudited/No Audit
TX316	Housing Authority of Balmorhea	09/30/2013	2/6/2014	Substandard Management	77	40	25	5	7		Unaudited/No Audit
TX316	Housing Authority of Balmorhea	09/30/2012	2/7/2013	Small PHA Deregulation	74	39	25	5	5		Unaudited/No Audit
TX317	Ingleside Housing Authority	12/31/2014	5/20/2015	High Performer	95	38	25	22	10		Unaudited/No Audit
TX317	Ingleside Housing Authority	12/31/2013	4/18/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX317	Ingleside Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	98	38	25	25	10		Unaudited/No Audit
TX318	Housing Authority of Marfa	03/31/2014	2/18/2015	Standard Performer	83	26	25	22	10		Audited/Non-A-133
TX318	Housing Authority of Marfa	03/31/2013	2/6/2014	Small PHA Deregulation	92	35	25	22	10		Audited/Non-A-133
TX318	Housing Authority of Marfa	03/31/2012	1/17/2013	Small PHA Deregulation	89	35	25	22	7		Audited/Non-A-133
TX320	Housing Authority of Pecos	12/31/2014	5/20/2015	High Performer	92	36	25	21	10		Unaudited/Non-A-133
TX320	Housing Authority of Pecos	12/31/2013	11/6/2014	Small PHA Deregulation	98	40	25	25	10	(2)	Audited/Non-A-133
TX320	Housing Authority of Pecos	12/31/2012	9/30/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
TX321	Housing Authority of Coleman	12/31/2014	4/16/2015	Small PHA Deregulation	81	36	25	10	10		Unaudited/Non-A-133

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TX321	Housing Authority of Coleman	12/31/2013	10/1/2014	Standard Performer	84	36	25	18	5		Audited/A-133
TX321	Housing Authority of Coleman	12/31/2012	9/30/2013	Small PHA Deregulation	87	32	25	25	5		Audited/Non-A-133
TX322	Round Rock Housing Authority	06/30/2014	5/15/2015	Capital Fund-troubled	75	28	25	22	0		Unaudited/A-133
TX322	Round Rock Housing Authority	06/30/2013	7/10/2014	Capital Fund-troubled	86	36	25	25	0		Audited/A-133
TX322	Round Rock Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	94	36	25	23	10		Audited/A-133
TX323	Falls City Housing Authority	12/31/2014	4/16/2015	Small PHA Deregulation	75	33	11	21	10		Unaudited/No Audit
TX323	Falls City Housing Authority	12/31/2013	4/30/2014	Standard Performer	81	33	21	17	10		Unaudited/No Audit
TX323	Falls City Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	60	28	13	9	10		Unaudited/No Audit
TX325	Housing Authority of Throckmorton	03/31/2014	10/20/2014	Substandard Management	80	31	25	14	10		Unaudited/No Audit
TX325	Housing Authority of Throckmorton	03/31/2013	1/26/2015	Small PHA Deregulation	87	34	25	21	7		Unaudited/No Audit
TX325	Housing Authority of Throckmorton	03/31/2012	9/25/2012	Small PHA Deregulation	81	34	25	21	5	(4)	Unaudited/No Audit
TX326	Yoakum Housing Authority	12/31/2014	3/31/2015	Small PHA Deregulation	75	35	25	5	10		Unaudited/No Audit
TX326	Yoakum Housing Authority	12/31/2013	10/27/2014	Substandard Management	68	33	25	5	5		Unaudited/No Audit
TX326	Yoakum Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	68	33	25	5	5		Unaudited/No Audit
TX327	Housing Authority of the City of Abilene	09/30/2014	5/21/2015	High Performer	95	37	25	23	10		Audited/A-133
TX327	Housing Authority of the City of Abilene	09/30/2013	5/22/2014	Small PHA Deregulation	96	38	25	23	10		Audited/A-133
TX327	Housing Authority of the City of Abilene	09/30/2012	7/17/2013	Small PHA Deregulation	91	38	25	21	7		Audited/A-133
TX328	Llano Housing Authority	09/30/2014	2/12/2015	High Performer	95	38	25	22	10		Unaudited/No Audit
TX328	Llano Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	90	38	25	17	10		Unaudited/No Audit
TX328	Llano Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	88	38	25	18	7		Unaudited/No Audit
TX329	Housing Authority of the City of Winters	06/30/2014	5/14/2015	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
TX329	Housing Authority of the City of Winters	06/30/2013	9/24/2014	High Performer	91	34	25	25	7		Audited/Non-A-133
TX329	Housing Authority of the City of Winters	06/30/2012	4/2/2013	Small PHA Deregulation	89	34	23	22	10		Audited/Non-A-133
TX330	Housing Authority of the City of Brenham	06/30/2014	12/12/2014	Substandard Management	67	25	23	9	10		Audited/A-133
TX330	Housing Authority of the City of Brenham	06/30/2013	4/18/2014	Substandard Management	82	38	25	9	10		Audited/A-133
TX330	Housing Authority of the City of Brenham	06/30/2012	11/7/2012	Substandard Management	83	35	25	13	10		Audited/A-133
TX332	Housing Authority of the City of Pearsall	06/30/2014	2/18/2015	Small PHA Deregulation	92	34	25	23	10		Unaudited/A-133
TX332	Housing Authority of the City of Pearsall	06/30/2013	12/19/2014	Standard Performer	88	34	25	19	10		Audited/A-133
TX332	Housing Authority of the City of Pearsall	06/30/2012	4/15/2013	Small PHA Deregulation	86	30	25	21	10		Audited/A-133
TX333	Housing Authority of Mart	03/31/2014	12/12/2014	Small PHA Deregulation	81	36	25	10	10		Unaudited/No Audit
TX333	Housing Authority of Mart	03/31/2013	1/26/2015	Substandard Management	76	36	25	10	5		Unaudited/No Audit
TX333	Housing Authority of Mart	03/31/2012	9/25/2012	Small PHA Deregulation	74	34	25	10	5		Unaudited/No Audit
TX334	Housing Authority of the City of San Saba	09/30/2014	2/18/2015	Small PHA Deregulation	89	37	25	17	10		Unaudited/Non-A-133
TX334	Housing Authority of the City of San Saba	09/30/2013	2/11/2015	High Performer	91	37	25	19	10		Audited/Non-A-133
TX334	Housing Authority of the City of San Saba	09/30/2012	2/7/2013	Small PHA Deregulation	87	39	24	17	7		Unaudited/No Audit
TX335	Cotulla Housing Authority	09/30/2014	2/25/2015	High Performer	97	37	25	25	10		Unaudited/A-133
TX335	Cotulla Housing Authority	09/30/2013	7/25/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
TX335	Cotulla Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
TX336	Housing Authority of Grand Saline	06/30/2014	2/18/2015	Small PHA Deregulation	93	40	25	18	10		Unaudited/No Audit
TX336	Housing Authority of Grand Saline	06/30/2013	12/5/2013	High Performer	100	40	25	25	10		Unaudited/No Audit
TX336	Housing Authority of Grand Saline	06/30/2012	1/17/2013	Small PHA Deregulation	70	38	0	22	10		Unaudited/LPF
TX337	Housing Authority of Mount Vernon	09/30/2014	2/25/2015	High Performer	100	40	25	25	10		Unaudited/No Audit
TX337	Housing Authority of Mount Vernon	09/30/2013	7/25/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TX337	Housing Authority of Mount Vernon	09/30/2012	7/17/2013	Small PHA Deregulation	74	39	0	25	10		Audited/LPF
TX339	Housing Authority of Clifton	06/30/2014	10/24/2014	Standard Performer	89	31	25	23	10		Unaudited/No Audit
TX339	Housing Authority of Clifton	06/30/2013	12/5/2013	Small PHA Deregulation	83	37	11	25	10		Unaudited/No Audit
TX339	Housing Authority of Clifton	06/30/2012	11/7/2012	Small PHA Deregulation	95	37	25	23	10		Unaudited/No Audit
TX340	Housing Authority of the City of Franklin	06/30/2014	11/17/2014	Small PHA Deregulation	94	38	25	22	10	(1)	Unaudited/No Audit
TX340	Housing Authority of the City of Franklin	06/30/2013	12/5/2013	High Performer	90	38	23	19	10		Unaudited/No Audit
TX340	Housing Authority of the City of Franklin	06/30/2012	11/7/2012	Small PHA Deregulation	80	36	25	9	10		Unaudited/No Audit
TX341	Housing Authority of Tatum	06/30/2014	5/14/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
TX341	Housing Authority of Tatum	06/30/2013	4/18/2014	Small PHA Deregulation	97	39	25	23	10		Audited/Non-A-133
TX341	Housing Authority of Tatum	06/30/2012	5/14/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
TX342	Housing Authority of Ferris	09/30/2014	2/18/2015	Standard Performer	85	25	25	25	10		Unaudited/No Audit
TX342	Housing Authority of Ferris	09/30/2013	2/6/2014	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
TX342	Housing Authority of Ferris	09/30/2012	2/7/2013	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
TX343	New Braunfels Housing Authority	09/30/2014	2/12/2015	Small PHA Deregulation	97	37	25	25	10		Unaudited/A-133
TX343	New Braunfels Housing Authority	09/30/2013	7/10/2014	High Performer	96	37	25	24	10		Audited/A-133
TX343	New Braunfels Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	92	36	25	21	10		Audited/A-133
TX344	Housing Authority of Van	09/30/2012	2/19/2013	Small PHA Deregulation	84	39	25	10	10		Unaudited/No Audit
TX344	Housing Authority of Van	09/30/2011	11/16/2012	Substandard Management	80	39	25	6	10		Unaudited/No Audit
TX345	Housing Authority of Lometa	06/30/2014	10/24/2014	Standard Performer	81	28	25	18	10		Unaudited/No Audit
TX345	Housing Authority of Lometa	06/30/2013	12/5/2013	Small PHA Deregulation	88	35	25	23	5		Unaudited/No Audit
TX345	Housing Authority of Lometa	06/30/2012	11/7/2012	Small PHA Deregulation	82	35	25	17	5		Unaudited/No Audit
TX347	Housing Authority of Grandview	12/31/2014	4/30/2015	High Performer	95	39	25	22	10	(1)	Unaudited/No Audit
TX347	Housing Authority of Grandview	12/31/2013	4/18/2014	Small PHA Deregulation	94	37	25	22	10		Unaudited/No Audit
TX347	Housing Authority of Grandview	12/31/2012	8/27/2013	Small PHA Deregulation	91	37	25	22	7		Unaudited/No Audit
TX348	Housing Authority of Huntington	09/30/2014	2/12/2015	High Performer	97	39	23	25	10		Unaudited/No Audit
TX348	Housing Authority of Huntington	09/30/2013	2/6/2014	Small PHA Deregulation	95	38	22	25	10		Unaudited/No Audit
TX348	Housing Authority of Huntington	09/30/2012	2/7/2013	Small PHA Deregulation	93	38	23	22	10		Unaudited/No Audit
TX350	Schertz Housing Authority	12/31/2014	4/16/2015	High Performer	99	39	25	25	10		Unaudited/A-133
TX350	Schertz Housing Authority	12/31/2013	11/6/2014	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
TX350	Schertz Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	94	34	25	25	10		Audited/A-133
TX351	Housing Authority of the City of Bremond	03/31/2014	12/12/2014	Small PHA Deregulation	70	36	11	13	10		Unaudited/No Audit
TX351	Housing Authority of the City of Bremond	03/31/2013	1/26/2015	Substandard	70	36	11	13	10		Unaudited/No Audit
TX351	Housing Authority of the City of Bremond	03/31/2012	9/25/2012	Small PHA Deregulation	65	33	22	5	5		Unaudited/No Audit

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TX352	Housing Authority of Livingston	09/30/2014	2/18/2015	High Performer	96	36	25	25	10		Audited/A-133
TX352	Housing Authority of Livingston	09/30/2013	3/6/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
TX352	Housing Authority of Livingston	09/30/2012	2/7/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
TX353	Housing Authority of Copperas Cove	09/30/2014	2/12/2015	Small PHA Deregulation	86	31	23	22	10		Unaudited/A-133
TX353	Housing Authority of Copperas Cove	09/30/2013	7/10/2014	Standard Performer	87	31	24	22	10		Audited/A-133
TX353	Housing Authority of Copperas Cove	09/30/2012	7/17/2013	Small PHA Deregulation	88	32	24	22	10		Audited/A-133
TX354	Mexia Housing Authority	09/30/2014	12/20/2014	Small PHA Deregulation	98	38	25	25	10		Unaudited/Non-A-133
TX354	Mexia Housing Authority	09/30/2013	12/19/2014	High Performer	95	38	25	22	10		Audited/Non-A-133
TX354	Mexia Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	93	36	25	22	10		Unaudited/No Audit
TX355	Housing Authority of the City of El Campo	12/31/2014	4/30/2015	Capital Fund-troubled	82	35	25	22	0		Unaudited/A-133
TX355	Housing Authority of the City of El Campo	12/31/2013	11/14/2014	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
TX355	Housing Authority of the City of El Campo	12/31/2012	12/6/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
TX356	Housing Authority of Big Sandy	03/31/2014	12/2/2014	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
TX356	Housing Authority of Big Sandy	03/31/2013	1/26/2015	High Performer	93	36	25	22	10		Unaudited/No Audit
TX356	Housing Authority of Big Sandy	03/31/2012	9/25/2012	Small PHA Deregulation	97	37	25	25	10		Unaudited/No Audit
TX357	Housing Authority of the City of Buffalo	06/30/2014	11/17/2014	Substandard Financial	73	31	9	23	10		Unaudited/No Audit
TX357	Housing Authority of the City of Buffalo	06/30/2013	4/3/2014	Troubled	59	22	11	16	10		Unaudited/No Audit
TX357	Housing Authority of the City of Buffalo	06/30/2012	11/7/2012	Small PHA Deregulation	78	31	20	20	7		Unaudited/No Audit
TX358	Burnet Housing Authority	12/31/2014	5/14/2015	High Performer	99	39	25	25	10		Unaudited/A-133
TX358	Burnet Housing Authority	12/31/2013	11/6/2014	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
TX358	Burnet Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
TX367	Kyle Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	90	37	25	18	10		Unaudited/A-133
TX367	Kyle Housing Authority	06/30/2013	4/18/2014	Standard Performer	88	37	25	19	7		Audited/A-133
TX367	Kyle Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
TX370	Housing Authority of Point	03/31/2014	12/12/2014	Small PHA Deregulation	84	38	25	11	10		Unaudited/No Audit
TX370	Housing Authority of Point	03/31/2013	1/26/2015	Substandard Management	81	38	20	13	10		Unaudited/No Audit
TX370	Housing Authority of Point	03/31/2012	9/25/2012	Small PHA Deregulation	80	37	21	15	7		Unaudited/No Audit
TX376	Duval County Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	94	37	25	22	10		Unaudited/A-133
TX376	Duval County Housing Authority	12/31/2013	9/24/2014	Substandard Management	85	37	25	13	10		Audited/A-133
TX376	Duval County Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	81	29	25	17	10		Audited/Non-A-133
TX377	Elgin Housing Authority	06/30/2014	4/30/2015	Small PHA Deregulation	88	32	23	23	10		Audited/A-133
TX377	Elgin Housing Authority	06/30/2013	4/18/2014	High Performer	92	32	25	25	10		Audited/A-133
TX377	Elgin Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	86	27	24	25	10		Audited/A-133
TX378	Housing Authority of the City of Palacios	09/30/2014	4/14/2015	Small PHA Deregulation	84	74	0	0	20	0	Unaudited/LPF
TX378	Housing Authority of the City of Palacios	09/30/2013	2/6/2014	Standard Performer	84	32	22	20	10		Unaudited/No Audit
TX378	Housing Authority of the City of Palacios	09/30/2012	2/7/2013	Small PHA Deregulation	80	31	24	20	5		Unaudited/No Audit
TX379	Housing Authority of Midland	06/30/2014	5/14/2015	High Performer	96	39	25	22	10		Audited/Non-A-133
TX379	Housing Authority of Midland	06/30/2013	4/18/2014	Small PHA Deregulation	92	38	25	22	7		Audited/Non-A-133

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TX379	Housing Authority of Midland	06/30/2012	4/15/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
TX380	Housing Authority of Rockdale	09/30/2014	2/12/2015	Small PHA Deregulation	86	34	20	22	10		Unaudited/A-133
TX380	Housing Authority of Rockdale	09/30/2013	9/25/2014	Substandard Financial	60	34	0	19	7		Audited/LPF
TX380	Housing Authority of Rockdale	09/30/2012	10/25/2013	Small PHA Deregulation	66	35	11	13	7		Audited/Non-A-133
TX381	La Grange Housing Authority	06/30/2014	4/30/2015	Standard Performer	86	34	25	17	10		Audited/Non-A-133
TX381	La Grange Housing Authority	06/30/2013	5/22/2014	Small PHA Deregulation	98	40	25	23	10		Audited/Non-A-133
TX381	La Grange Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	95	40	25	23	7		Audited/Non-A-133
TX383	Housing Authority of San Augustine	06/30/2014	12/12/2014	Small PHA Deregulation	93	33	25	25	10		Unaudited/No Audit
TX383	Housing Authority of San Augustine	06/30/2013	12/5/2013	Substandard Management	73	33	25	10	5		Unaudited/No Audit
TX383	Housing Authority of San Augustine	06/30/2012	11/16/2012	Small PHA Deregulation	71	36	25	5	5		Unaudited/No Audit
TX387	Housing Authority of Kemp	12/31/2014	3/17/2015	High Performer	98	38	25	25	10		Unaudited/No Audit
TX387	Housing Authority of Kemp	12/31/2013	4/18/2014	Small PHA Deregulation	97	37	25	25	10		Unaudited/No Audit
TX387	Housing Authority of Kemp	12/31/2012	8/27/2013	Small PHA Deregulation	94	37	25	25	7		Unaudited/No Audit
TX395	Port Lavaca Housing Authority	06/30/2014	4/30/2015	Capital Fund-troubled	68	30	25	13	0		Audited/Non-A-133
TX395	Port Lavaca Housing Authority	06/30/2013	8/6/2014	Standard Performer	79	31	21	17	10		Audited/A-133
TX395	Port Lavaca Housing Authority	06/30/2012	5/14/2013	Small PHA Deregulation	88	36	21	21	10		Audited/A-133
TX396	Starr County Housing Authority	06/30/2014	5/14/2015	Small PHA Deregulation	92	36	21	25	10		Audited/A-133
TX396	Starr County Housing Authority	06/30/2013	6/20/2014	Substandard Financial	72	36	1	25	10		Audited/A-133
TX396	Starr County Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	88	37	21	20	10		Audited/A-133
TX405	Housing Authority of Hubbard	03/31/2014	10/20/2014	High Performer	97	37	25	25	10		Unaudited/No Audit
TX405	Housing Authority of Hubbard	03/31/2013	1/26/2015	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
TX405	Housing Authority of Hubbard	03/31/2012	9/25/2012	Small PHA Deregulation	95	35	25	25	10		Unaudited/No Audit
TX406	Housing Authority of the City of Huntsville	09/30/2014	2/18/2015	Small PHA Deregulation	88	36	25	17	10		Unaudited/No Audit
TX406	Housing Authority of the City of Huntsville	09/30/2013	2/6/2014	Standard Performer	86	36	25	20	5		Unaudited/No Audit
TX406	Housing Authority of the City of Huntsville	09/30/2012	2/7/2013	Small PHA Deregulation	84	32	25	22	5		Unaudited/No Audit
TX408	Housing Authority of the City of Monahans	06/30/2014	12/12/2014	Small PHA Deregulation	96	36	25	25	10		Unaudited/No Audit
TX408	Housing Authority of the City of Monahans	06/30/2013	4/18/2014	Small PHA Deregulation	93	34	25	24	10		Audited/Non-A-133
TX408	Housing Authority of the City of Monahans	06/30/2012	4/15/2013	High Performer	92	34	23	25	10		Audited/Non-A-133
TX421	Uvalde Housing Authority	06/30/2014	10/24/2014	High Performer	100	40	25	25	10		Unaudited/A-133
TX421	Uvalde Housing Authority	06/30/2013	4/30/2014	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
TX421	Uvalde Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
TX439	Housing Authority of Anthony	09/30/2014	2/25/2015	High Performer	99	39	25	25	10		Unaudited/A-133
TX439	Housing Authority of Anthony	09/30/2013	12/19/2014	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
TX439	Housing Authority of Anthony	09/30/2012	8/16/2013	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
TX448	La Joya Housing Authority	12/31/2013	5/29/2015	Small PHA Deregulation	67	32	0	25	10		Audited/LPF
TX448	La Joya Housing Authority	12/31/2012	12/6/2013	Standard Performer	80	32	21	22	5		Audited/A-133
TX448	La Joya Housing Authority	12/31/2011	11/27/2012	Troubled	46	14	8	14	10		Audited/A-133
TX449	Roma Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	96	36	25	25	10		Unaudited/A-133

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TX449	Roma Housing Authority	12/31/2013	11/6/2014	High Performer	96	36	25	25	10		Audited/Non-A-133
TX449	Roma Housing Authority	12/31/2012	7/22/2014	Small PHA Deregulation	86	26	25	25	10		Audited/Non-A-133
TX452	Bexar County Housing Authority	06/30/2014	5/15/2015	Substandard Management	65	30	25	4	10	(4)	Unaudited/A-133
TX452	Bexar County Housing Authority	06/30/2013	9/17/2014	Troubled	58	17	25	16	0		Audited/A-133
TX452	Bexar County Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	66	28	25	5	10	(2)	Audited/A-133
TX455	Housing Authority of Odessa	09/30/2014	3/11/2015	High Performer	90	34	25	21	10		Unaudited/A-133
TX455	Housing Authority of Odessa	09/30/2013	7/25/2014	Small PHA Deregulation	94	37	25	25	7		Audited/A-133
TX455	Housing Authority of Odessa	09/30/2012	8/16/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
TX457	Housing Authority of Marshall	12/31/2014	4/24/2015	Small PHA Deregulation	78	26	24	18	10		Unaudited/A-133
TX457	Housing Authority of Marshall	12/31/2013	12/19/2014	Standard Performer	79	26	25	21	7		Audited/A-133
TX457	Housing Authority of Marshall	12/31/2012	12/6/2013	Small PHA Deregulation	80	28	24	18	10		Audited/A-133
TX469	Housing Authority of City of Navasota	06/30/2014	10/24/2014	Standard Performer	82	28	25	19	10		Unaudited/No Audit
TX469	Housing Authority of City of Navasota	06/30/2013	12/5/2013	Small PHA Deregulation	86	32	25	22	7		Unaudited/No Audit
TX469	Housing Authority of City of Navasota	06/30/2012	1/28/2013	Substandard Management	76	32	25	14	5		Unaudited/No Audit
TX470	San Angelo Housing Authority	09/30/2014	2/12/2015	Small PHA Deregulation	87	35	25	17	10		Unaudited/A-133
TX470	San Angelo Housing Authority	09/30/2013	6/20/2014	Standard Performer	89	35	25	22	7		Audited/A-133
TX470	San Angelo Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	85	30	25	20	10		Audited/A-133
TX480	Housing Authority of Travis County	06/30/2014	5/27/2015	High Performer	93	35	23	25	10		Audited/A-133
TX480	Housing Authority of Travis County	06/30/2013	4/30/2014	Small PHA Deregulation	86	29	22	25	10		Audited/A-133
TX480	Housing Authority of Travis County	06/30/2012	7/17/2013	Standard Performer	89	29	25	25	10		Audited/A-133
TX486	Housing Authority of the City of Nacogdoches	03/31/2014	2/25/2015	Standard Performer	83	27	25	21	10		Audited/A-133
TX486	Housing Authority of the City of Nacogdoches	03/31/2013	2/6/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
TX486	Housing Authority of the City of Nacogdoches	03/31/2012	10/26/2012	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
TX492	Housing Authority of Jasper	12/31/2014	5/20/2015	Small PHA Deregulation	94	37	25	22	10		Unaudited/No Audit
TX492	Housing Authority of Jasper	12/31/2013	4/3/2014	High Performer	97	37	25	25	10		Unaudited/No Audit
TX492	Housing Authority of Jasper	12/31/2012	8/27/2013	Small PHA Deregulation	90	30	25	25	10		Unaudited/No Audit
TX497	Hidalgo County Housing Authority	06/30/2014	12/12/2014	High Performer	100	40	25	25	10		Unaudited/A-133
TX497	Hidalgo County Housing Authority	06/30/2013	5/31/2014	Small PHA Deregulation	95	40	25	20	10		Audited/A-133
TX497	Hidalgo County Housing Authority	06/30/2012	8/16/2013	Small PHA Deregulation	95	40	25	20	10		Audited/A-133
TX509	Cameron County Housing Authority	09/30/2013	8/6/2014	High Performer	96	38	25	23	10		Audited/A-133
TX509	Cameron County Housing Authority	09/30/2012	12/6/2013	High Performer	90	35	25	20	10		Audited/A-133
TX509	Cameron County Housing Authority	09/30/2011	8/19/2012	High Performer	91	35	25	21	10		Audited/A-133
TX510	Goliad Housing Authority	09/30/2014	2/12/2015	High Performer	92	36	25	21	10		Unaudited/Non-A-133
TX510	Goliad Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
TX510	Goliad Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
TX525	Housing Authority of Fruitvale	12/31/2013	6/20/2014	Substandard	61	34	9	11	7		Audited/Non-A-133
TX525	Housing Authority of Fruitvale	12/31/2012	8/27/2013	Small PHA Deregulation	72	33	14	18	7		Unaudited/No Audit
TX525	Housing Authority of Fruitvale	12/31/2011	11/16/2012	Substandard Financial	76	33	14	19	10		Unaudited/No Audit
TX531	Atlanta Property Management	09/30/2014	2/12/2015	Small PHA Deregulation	83	38	25	10	10		Unaudited/No Audit
TX531	Atlanta Property Management	09/30/2013	2/6/2014	Standard Performer	85	38	25	17	5		Unaudited/No Audit
TX531	Atlanta Property Management	09/30/2012	2/7/2013	Small PHA Deregulation	86	37	25	14	10		Unaudited/No Audit
TX538	El Paso County Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	100	40	25	25	10		Audited/A-133
TX538	El Paso County Housing Authority	06/30/2013	5/31/2014	High Performer	97	40	23	24	10		Audited/A-133
TX538	El Paso County Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	94	39	23	22	10		Audited/A-133
TX539	Housing Authority of Blossom	06/30/2014	10/24/2014	High Performer	90	36	22	22	10		Unaudited/No Audit
TX539	Housing Authority of Blossom	06/30/2013	12/5/2013	Small PHA Deregulation	96	38	23	25	10		Unaudited/No Audit
TX539	Housing Authority of Blossom	06/30/2012	11/7/2012	Small PHA Deregulation	90	38	25	22	5		Unaudited/No Audit
TX543	Housing Authority of Van Horn	03/31/2014	1/26/2015	High Performer	96	36	25	25	10		Audited/Non-A-133
TX543	Housing Authority of Van Horn	03/31/2013	2/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
TX543	Housing Authority of Van Horn	03/31/2012	1/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
TX546	Housing Authority of Ralls	03/31/2014	12/12/2014	Small PHA Deregulation	91	38	25	18	10		Unaudited/No Audit
TX546	Housing Authority of Ralls	03/31/2013	1/26/2015	Substandard Management	81	38	25	13	5		Unaudited/No Audit
TX546	Housing Authority of Ralls	03/31/2012	9/25/2012	Small PHA Deregulation	84	37	25	17	5		Unaudited/No Audit
TX549	Housing Authority of O'Donnell	06/30/2014	2/18/2015	Small PHA Deregulation	91	37	25	19	10		Unaudited/No Audit
TX549	Housing Authority of O'Donnell	06/30/2013	12/5/2013	High Performer	91	37	25	19	10		Unaudited/No Audit
TX549	Housing Authority of O'Donnell	06/30/2012	11/7/2012	Small PHA Deregulation	82	35	25	12	10		Unaudited/No Audit
TX550	Bowie County Housing Authority	09/30/2014	5/12/2015	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
TX550	Bowie County Housing Authority	09/30/2013	2/6/2014	Standard Performer	89	37	25	17	10		Unaudited/No Audit
TX550	Bowie County Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	94	39	25	25	5		Unaudited/No Audit
TX552	Housing Authority of Lockney	03/31/2014	12/2/2014	Small PHA Deregulation	75	38	21	6	10		Unaudited/No Audit
TX552	Housing Authority of Lockney	03/31/2013	1/26/2015	Substandard Management	77	38	24	5	10		Unaudited/No Audit
TX552	Housing Authority of Lockney	03/31/2012	9/25/2012	Small PHA Deregulation	76	38	23	5	10		Unaudited/No Audit
UT002	Housing Authority of the City of Ogden	06/30/2014	3/11/2015	Small PHA Deregulation	93	36	25	22	10		Audited/A-133
UT002	Housing Authority of the City of Ogden	06/30/2013	3/10/2015	High Performer	95	36	25	24	10		Audited/A-133
UT002	Housing Authority of the City of Ogden	06/30/2012	3/13/2013	Small PHA Deregulation	83	23	25	25	10		Audited/A-133
UT003	Housing Authority of the County of Salt Lake	06/30/2014	5/19/2015	High Performer	95	36	25	24	10		Audited/A-133
UT003	Housing Authority of the County of Salt Lake	06/30/2013	3/6/2014	High Performer	95	36	24	25	10		Audited/A-133
UT003	Housing Authority of the County of Salt Lake	06/30/2012	1/28/2013	High Performer	92	33	24	25	10		Audited/A-133
UT004	Housing Authority of Salt Lake City	12/31/2014	5/14/2015	High Performer	96	38	23	25	10		Unaudited/A-133
UT004	Housing Authority of Salt Lake City	12/31/2013	1/26/2015	High Performer	95	37	23	25	10		Audited/A-133
UT004	Housing Authority of Salt Lake City	12/31/2012	12/6/2013	Standard Performer	86	33	23	25	5		Audited/A-133
UT006	Beaver City Housing Authority	09/30/2014	2/18/2015	Small PHA Deregulation	93	39	22	22	10		Unaudited/Non-A-133
UT006	Beaver City Housing Authority	09/30/2013	7/25/2014	High Performer	97	39	25	23	10		Audited/Non-A-133

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UT006	Beaver City Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	85	32	25	21	7		Audited/Non-A-133
UT007	Housing Authority of the City of Provo	09/30/2014	2/12/2015	Small PHA Deregulation	92	32	25	25	10		Unaudited/A-133
UT007	Housing Authority of the City of Provo	09/30/2013	8/6/2014	High Performer	92	32	25	25	10		Audited/A-133
UT007	Housing Authority of the City of Provo	09/30/2012	1/29/2014	Standard Performer	87	27	25	25	10		Audited/A-133
UT009	Davis Community Housing Authority	09/30/2014	2/12/2015	High Performer	92	34	25	23	10		Unaudited/A-133
UT009	Davis Community Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	89	31	25	23	10		Audited/A-133
UT009	Davis Community Housing Authority	09/30/2012	4/15/2013	Standard Performer	89	31	25	23	10		Audited/A-133
UT015	Emery County Housing Authority	03/31/2014	4/22/2015	Troubled	46	32	0	4	10		Audited/LPF
UT015	Emery County Housing Authority	03/31/2013	5/22/2014	Small PHA Deregulation	40	18	2	13	7		Audited/Non-A-133
UT015	Emery County Housing Authority	03/31/2012	7/17/2013	Substandard Physical	64	18	20	19	7		Audited/Non-A-133
UT016	Housing Authority of Carbon County	03/31/2013	7/25/2014	Standard Performer	78	32	19	17	10		Audited/A-133
UT016	Housing Authority of Carbon County	03/31/2012	2/15/2013	Small PHA Deregulation	86	32	23	21	10		Audited/A-133
UT016	Housing Authority of Carbon County	03/31/2011	8/12/2012	Substandard Financial	62	26	7	19	10		Audited/A-133
UT020	Tooele County Housing Authority	12/31/2014	4/30/2015	High Performer	94	38	25	21	10		Unaudited/A-133
UT020	Tooele County Housing Authority	12/31/2013	2/25/2015	Small PHA Deregulation	71	36	0	25	10	0	Unaudited/LPF
UT020	Tooele County Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	92	36	25	21	10		Audited/A-133
UT021	St. George Housing Authority	06/30/2014	3/2/2015	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
UT021	St. George Housing Authority	06/30/2013	4/30/2014	High Performer	95	35	25	25	10		Audited/A-133
UT021	St. George Housing Authority	06/30/2012	9/18/2013	Small PHA Deregulation	71	36	0	25	10	0	Unaudited/LPF
VA001	Portsmouth Redevelopment & Housing Authority	06/30/2014	5/19/2015	High Performer	90	33	24	23	10		Audited/A-133
VA001	Portsmouth Redevelopment & Housing Authority	06/30/2013	8/18/2014	High Performer	90	35	22	23	10	0	Audited/A-133
VA001	Portsmouth Redevelopment & Housing Authority	06/30/2012	4/28/2014	Standard Performer	88	33	23	22	10		Audited/A-133
VA002	Bristol Redevelopment & Housing Authority	03/31/2014	3/25/2015	Standard Performer	86	32	24	20	10		Unaudited/A-133
VA002	Bristol Redevelopment & Housing Authority	03/31/2013	3/14/2014	Standard Performer	88	34	24	20	10		Audited/A-133
VA002	Bristol Redevelopment & Housing Authority	03/31/2012	7/17/2013	High Performer	90	34	24	22	10		Audited/A-133
VA003	Newport News Redevelopment & Housng Authority	06/30/2014	2/18/2015	Standard Performer	81	29	23	19	10		Unaudited/A-133
VA003	Newport News Redevelopment & Housng Authority	06/30/2013	12/19/2014	Standard Performer	83	30	24	19	10		Audited/A-133
VA003	Newport News Redevelopment & Housng Authority	06/30/2012	9/30/2013	Standard Performer	81	28	24	22	7		Audited/A-133
VA004	Alexandria Redevelopment & Housing Authority	12/31/2014	5/19/2015	Substandard Management	73	32	19	12	10		Unaudited/A-133
VA004	Alexandria Redevelopment & Housing Authority	12/31/2013	3/17/2015	Substandard Management	64	29	19	9	7		Audited/A-133

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VA004	Alexandria Redevelopment & Housing Authority	12/31/2012	7/22/2014	Standard Performer	80	28	25	17	10		Audited/A-133
VA005	Hopewell Redevelopment & Housing Authority	03/31/2014	2/25/2015	Standard Performer	83	32	22	19	10		Audited/A-133
VA005	Hopewell Redevelopment & Housing Authority	03/31/2013	6/20/2014	Standard Performer	80	31	22	19	10	(2)	Audited/A-133
VA005	Hopewell Redevelopment & Housing Authority	03/31/2012	2/7/2013	Standard Performer	86	34	22	20	10		Audited/A-133
VA006	Norfolk Redevelopment & Housing Authority	06/30/2013	7/30/2014	High Performer	91	35	21	25	10		Audited/A-133
VA006	Norfolk Redevelopment & Housing Authority	06/30/2012	10/25/2013	High Performer	91	33	23	25	10		Audited/A-133
VA006	Norfolk Redevelopment & Housing Authority	06/30/2011	8/17/2012	Standard Performer	88	30	23	25	10		Audited/A-133
VA007	Richmond Redevelopment & Housing Authority	09/30/2014	5/11/2015	Standard Performer	82	33	22	17	10		Unaudited/A-133
VA007	Richmond Redevelopment & Housing Authority	09/30/2013	12/1/2014	Standard Performer	82	34	19	19	10		Audited/A-133
VA007	Richmond Redevelopment & Housing Authority	09/30/2012	9/18/2013	Standard Performer	82	32	19	21	10	0	Audited/A-133
VA010	Danville Redevelopment & Housing Authority	12/31/2013	9/24/2014	Standard Performer	81	29	21	21	10		Audited/A-133
VA010	Danville Redevelopment & Housing Authority	09/30/2012	4/4/2014	Standard Performer	83	30	22	21	10		Audited/A-133
VA010	Danville Redevelopment & Housing Authority	09/30/2011	8/19/2012	Standard Performer	78	31	19	21	10	(3)	Audited/A-133
VA011	Roanoke Redevelopment & Housing Authority	09/30/2014	5/14/2015	High Performer	93	35	25	23	10		Unaudited/A-133
VA011	Roanoke Redevelopment & Housing Authority	09/30/2013	7/25/2014	High Performer	93	35	25	23	10		Audited/A-133
VA011	Roanoke Redevelopment & Housing Authority	09/30/2012	9/30/2013	Standard Performer	88	33	24	21	10		Audited/A-133
VA012	Chesapeake Redevelopment & Housing Authority	12/31/2013	12/5/2014	High Performer	93	35	25	23	10		Audited/A-133
VA012	Chesapeake Redevelopment & Housing Authority	12/31/2012	6/6/2014	Standard Performer	83	27	25	21	10		Audited/A-133
VA012	Chesapeake Redevelopment & Housing Authority	12/31/2011	1/18/2013	Substandard Physical	76	20	25	21	10		Audited/A-133
VA013	Lynchburg Redevelopment & Housing Authority	12/31/2014	3/31/2015	Standard Performer	76	24	25	17	10		Unaudited/A-133

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VA013	Lynchburg Redevelopment & Housing Authority	12/31/2013	10/1/2014	Standard Performer	88	32	25	21	10		Audited/A-133
VA013	Lynchburg Redevelopment & Housing Authority	12/31/2012	8/16/2013	Standard Performer	84	32	25	17	10		Audited/A-133
VA015	Norton Redevelopment & Housing Authority	03/31/2014	2/12/2015	Standard Performer	88	31	23	24	10		Audited/A-133
VA015	Norton Redevelopment & Housing Authority	03/31/2013	5/5/2014	Small PHA Deregulation	96	38	23	25	10		Audited/A-133
VA015	Norton Redevelopment & Housing Authority	03/31/2012	2/7/2013	Small PHA Deregulation	95	38	23	24	10		Audited/A-133
VA016	Charlottesville Redev & Housing Authority	03/31/2014	2/12/2015	Standard Performer	77	31	18	18	10		Audited/A-133
VA016	Charlottesville Redev & Housing Authority	03/31/2013	5/5/2014	Standard Performer	79	34	19	16	10		Audited/A-133
VA016	Charlottesville Redev & Housing Authority	03/31/2012	4/2/2013	Substandard Financial	62	33	0	19	10		Audited/LPF
VA017	Hampton Redevelopment & Housing Authority	12/31/2013	2/20/2015	Standard Performer	86	32	23	21	10		Audited/A-133
VA017	Hampton Redevelopment & Housing Authority	12/31/2012	2/28/2014	Standard Performer	82	33	19	20	10		Audited/A-133
VA017	Hampton Redevelopment & Housing Authority	12/31/2011	11/6/2012	Substandard Physical	71	18	25	18	10		Audited/A-133
VA018	Franklin Redevelopment and Housing Authority	06/30/2014	2/18/2015	RAD	41	32	0	0	10	(1)	Unaudited/A-133
VA018	Franklin Redevelopment and Housing Authority	06/30/2013	9/24/2014	Standard Performer	88	32	21	25	10		Audited/A-133
VA018	Franklin Redevelopment and Housing Authority	06/30/2012	4/23/2013	Small PHA Deregulation	88	29	25	25	10	(1)	Audited/A-133
VA019	Fairfax County Redevelopment & Hsg Authority	06/30/2014	4/6/2015	MTW Agreement							Unaudited/A-133
VA019	Fairfax County Redevelopment & Hsg Authority	06/30/2013	8/6/2014	MTW Agreement							Audited/A-133
VA019	Fairfax County Redevelopment & Hsg Authority	06/30/2012	4/15/2013	High Performer	94	35	25	24	10		Audited/A-133
VA020	Petersburg Redevelopment & Housing Authority	12/31/2013	9/29/2014	Standard Performer	87	32	23	22	10		Audited/A-133
VA020	Petersburg Redevelopment & Housing Authority	12/31/2012	2/28/2014	Standard Performer	77	28	23	19	7		Audited/A-133
VA020	Petersburg Redevelopment & Housing Authority	12/31/2011	1/18/2013	Substandard Physical	67	18	22	17	10		Audited/A-133
VA021	Wytheville Redev. & Housing Authority	06/30/2014	5/14/2015	High Performer	94	34	25	25	10		Audited/A-133
VA021	Wytheville Redev. & Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	96	36	25	25	10		Audited/A-133

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VA021	Wytheville Redev. & Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	96	36	25	25	10		Audited/A-133
VA022	Waynesboro Redevelopment & Housing Authority	12/31/2014	4/24/2015	High Performer	99	39	25	25	10		Unaudited/A-133
VA022	Waynesboro Redevelopment & Housing Authority	12/31/2013	10/9/2014	Small PHA Deregulation	99	40	24	25	10		Audited/A-133
VA022	Waynesboro Redevelopment & Housing Authority	12/31/2012	1/29/2014	Small PHA Deregulation	99	40	24	25	10		Audited/A-133
VA023	Staunton Redevelopment & Housing Authority	12/31/2013	6/1/2015	Substandard Physical	78	22	24	22	10		Audited/A-133
VA023	Staunton Redevelopment & Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	89	32	22	25	10		Audited/A-133
VA023	Staunton Redevelopment & Housing Authority	03/31/2011	8/12/2012	Standard Performer	84	32	25	17	10		Audited/A-133
VA024	Wise County Redevelopment & Housing Authority	09/30/2014	2/12/2015	Small PHA Deregulation	83	33	24	16	10		Unaudited/A-133
VA024	Wise County Redevelopment & Housing Authority	09/30/2013	7/25/2014	Substandard Management	79	33	23	13	10		Audited/A-133
VA024	Wise County Redevelopment & Housing Authority	09/30/2012	9/18/2013	Small PHA Deregulation	83	32	23	18	10		Audited/A-133
VA025	Suffolk Redevelopment and Housing Authority	06/30/2014	2/18/2015	Standard Performer	79	24	25	20	10		Audited/A-133
VA025	Suffolk Redevelopment and Housing Authority	06/30/2013	11/6/2014	Standard Performer	87	30	25	22	10		Audited/A-133
VA025	Suffolk Redevelopment and Housing Authority	06/30/2012	5/14/2013	Substandard Management	77	29	25	13	10		Audited/A-133
VA026	Williamsburg Redevelopment & Housing Auth.	09/30/2014	5/19/2015	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
VA026	Williamsburg Redevelopment & Housing Auth.	09/30/2013	8/6/2014	Standard Performer	89	35	24	25	10	(5)	Audited/Non-A-133
VA026	Williamsburg Redevelopment & Housing Auth.	09/30/2012	10/25/2013	Small PHA Deregulation	90	38	17	25	10		Audited/A-133
VA029	Cumberland Plateau Regional Housing Authority	03/31/2014	2/18/2015	Substandard Management	84	36	24	14	10		Audited/A-133
VA029	Cumberland Plateau Regional Housing Authority	03/31/2013	2/6/2014	Substandard Management	82	36	25	14	7		Audited/A-133
VA029	Cumberland Plateau Regional Housing Authority	03/31/2012	2/7/2013	Standard Performer	75	26	25	17	7		Audited/A-133
VA030	Marion Redevelopment & Housing Authority	03/31/2014	2/12/2015	High Performer	90	36	23	21	10		Audited/A-133

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VA030	Marion Redevelopment & Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	94	38	23	23	10		Audited/A-133
VA030	Marion Redevelopment & Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	94	38	24	22	10		Audited/A-133
VA031	Scott County Redev. & Housing Authority	09/30/2014	3/4/2015	High Performer	92	35	25	22	10		Unaudited/A-133
VA031	Scott County Redev. & Housing Authority	09/30/2013	9/22/2014	Small PHA Deregulation	92	39	25	18	10		Audited/A-133
VA031	Scott County Redev. & Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	39	25	22	10		Audited/A-133
VA032	Abingdon Redevelopment and Housing Authority	03/31/2014	2/25/2015	Standard Performer	84	27	22	25	10		Audited/Non-A-133
VA032	Abingdon Redevelopment and Housing Authority	03/31/2013	6/12/2014	Small PHA Deregulation	92	36	21	25	10		Audited/Non-A-133
VA032	Abingdon Redevelopment and Housing Authority	03/31/2012	2/7/2013	Standard Performer	81	36	19	16	10		Audited/Non-A-133
VA034	Lee County Redevelopment & Housing Authority	12/31/2013	10/27/2014	Substandard Management	85	39	23	13	10		Audited/A-133
VA034	Lee County Redevelopment & Housing Authority	12/31/2012	1/14/2014	Small PHA Deregulation	87	39	25	13	10		Audited/A-133
VA034	Lee County Redevelopment & Housing Authority	12/31/2011	10/2/2012	Standard Performer	89	39	23	17	10		Audited/A-133
VQ001	VIRGIN ISLANDS HOUSING AUTHORITY	12/31/2013	1/9/2015	Troubled	56	20	20	11	5		Audited/A-133
VQ001	VIRGIN ISLANDS HOUSING AUTHORITY	12/31/2012	5/20/2014	Substandard	61	22	23	11	5		Audited/A-133
VQ001	VIRGIN ISLANDS HOUSING AUTHORITY	12/31/2011	3/20/2014	Substandard	64	19	23	12	10		Audited/A-133
VT001	Burlington Housing Authority	06/30/2014	2/18/2015	Standard Performer	86	34	25	17	10		Unaudited/A-133
VT001	Burlington Housing Authority	06/30/2013	7/10/2014	High Performer	96	38	25	23	10		Audited/A-133
VT001	Burlington Housing Authority	06/30/2012	3/13/2013	High Performer	97	38	25	24	10		Audited/A-133
VT002	Brattleboro Housing Authority	03/31/2014	5/4/2015	High Performer	95	36	24	25	10		Audited/A-133
VT002	Brattleboro Housing Authority	03/31/2013	8/6/2014	High Performer	96	36	25	25	10		Audited/A-133
VT002	Brattleboro Housing Authority	03/31/2012	1/17/2013	High Performer	92	35	25	25	7		Audited/A-133
VT003	Rutland Housing Authority	03/31/2014	5/19/2015	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
VT003	Rutland Housing Authority	03/31/2013	11/26/2013	High Performer	98	38	25	25	10		Audited/A-133
VT003	Rutland Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	85	25	25	25	10		Audited/A-133
VT004	Springfield Housing Authority	09/30/2014	2/25/2015	High Performer	94	37	25	22	10		Audited/A-133
VT004	Springfield Housing Authority	09/30/2013	5/30/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
VT004	Springfield Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	39	25	22	10		Audited/A-133
VT005	Barre Housing Authority	03/31/2014	2/18/2015	Standard Performer	86	37	18	21	10		Audited/A-133
VT005	Barre Housing Authority	03/31/2013	2/6/2014	Standard Performer	86	35	20	21	10		Audited/A-133
VT005	Barre Housing Authority	03/31/2012	4/23/2013	Standard Performer	84	35	22	17	10		Audited/A-133
VT006	Winooski Housing Authority	03/31/2014	3/17/2015	High Performer	93	37	23	23	10		Audited/A-133

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VT006	Winooski Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	93	37	25	21	10		Audited/A-133
VT006	Winooski Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
VT008	Montpelier Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
VT008	Montpelier Housing Authority	06/30/2013	4/3/2014	High Performer	98	38	25	25	10		Audited/A-133
VT008	Montpelier Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	87	27	25	25	10		Audited/A-133
VT009	Bennington Housing Authority	06/30/2014	4/24/2015	Small PHA Deregulation	92	37	24	21	10		Audited/A-133
VT009	Bennington Housing Authority	06/30/2013	4/18/2014	High Performer	93	37	25	21	10		Audited/A-133
VT009	Bennington Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	74	18	25	21	10		Audited/A-133
WA001	Seattle Housing Authority	12/31/2013	1/23/2015	MTW Agreement							Audited/A-133
WA001	Seattle Housing Authority	12/31/2012	5/8/2014	MTW Agreement							Audited/A-133
WA001	Seattle Housing Authority	12/31/2011	2/15/2013	MTW Agreement							Audited/A-133
WA002	HA OF KING COUNTY	12/31/2013	2/25/2015	MTW Agreement							Audited/A-133
WA002	HA OF KING COUNTY	12/31/2012	12/11/2014	MTW Agreement							Audited/A-133
WA002	HA OF KING COUNTY	12/31/2011	1/18/2013	MTW Agreement							Audited/A-133
WA003	Housing Authority of the City of Bremerton	09/30/2014	5/19/2015	Substandard Management	84	39	25	10	10		Unaudited/A-133
WA003	Housing Authority of the City of Bremerton	09/30/2013	7/31/2014	Small PHA Deregulation	93	38	25	20	10		Audited/A-133
WA003	Housing Authority of the City of Bremerton	09/30/2012	8/16/2013	Substandard Management	75	34	24	12	5		Audited/A-133
WA004	Peninsula Housing Authority	06/30/2014	5/12/2015	Standard Performer	86	33	25	18	10		Audited/A-133
WA004	Peninsula Housing Authority	06/30/2013	4/3/2014	Standard Performer	88	36	25	17	10		Audited/A-133
WA004	Peninsula Housing Authority	06/30/2012	5/14/2013	Standard Performer	87	36	25	17	10	(1)	Audited/A-133
WA005	HA City of Tacoma	12/31/2013	1/22/2015	MTW Agreement							Audited/A-133
WA005	HA City of Tacoma	12/31/2012	4/28/2014	MTW Agreement							Audited/A-133
WA005	HA City of Tacoma	12/31/2011	1/18/2013	MTW Agreement							Audited/A-133
WA006	HA City of Everett	06/30/2013	7/30/2014	High Performer	93	33	25	25	10		Audited/A-133
WA006	HA City of Everett	06/30/2012	4/23/2013	High Performer	95	35	25	25	10		Audited/A-133
WA006	HA City of Everett	06/30/2011	8/17/2012	High Performer	94	34	25	25	10		Audited/A-133
WA008	Housing Authority of the City of Vancouver	12/31/2012	12/6/2013	MTW Agreement							Audited/A-133
WA008	Housing Authority of the City of Vancouver	12/31/2011	1/18/2013	MTW Agreement							Audited/A-133
WA009	Housing Authority of Kittitas County	03/31/2014	2/12/2015	Small PHA Deregulation	91	38	25	18	10		Audited/Non-A-133
WA009	Housing Authority of Kittitas County	03/31/2013	3/14/2014	Substandard Management	75	38	25	7	5		Audited/Non-A-133
WA009	Housing Authority of Kittitas County	03/31/2012	1/17/2013	Small PHA Deregulation	87	32	25	25	5		Audited/Non-A-133
WA010	HA City of Anacortes	03/31/2014	5/19/2015	Small PHA Deregulation	94	37	22	25	10		Audited/Non-A-133
WA010	HA City of Anacortes	03/31/2013	5/5/2014	High Performer	95	37	23	25	10		Audited/Non-A-133
WA010	HA City of Anacortes	03/31/2012	1/17/2013	Small PHA Deregulation	91	35	21	25	10		Audited/Non-A-133
WA011	HA City of Renton	12/31/2013	11/6/2014	Small PHA Deregulation	94	38	25	24	7		Audited/A-133
WA011	HA City of Renton	12/31/2012	12/6/2013	Small PHA Deregulation	96	38	25	23	10		Audited/A-133
WA011	HA City of Renton	12/31/2011	1/18/2013	High Performer	98	38	25	25	10		Audited/A-133
WA012	HA City of Kennewick	06/30/2014	4/24/2015	Substandard Financial	66	33	0	23	10		Audited/LPF

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
WA012	HA City of Kennewick	06/30/2013	5/30/2014	Small PHA Deregulation	93	35	23	25	10		Audited/A-133
WA012	HA City of Kennewick	06/30/2012	4/23/2013	Small PHA Deregulation	95	35	25	25	10		Audited/A-133
WA014	HA Of Grant County	12/31/2014	4/24/2015	Small PHA Deregulation	92	33	24	25	10		Unaudited/A-133
WA014	HA Of Grant County	12/31/2013	12/5/2014	High Performer	92	33	24	25	10		Audited/A-133
WA014	HA Of Grant County	12/31/2012	1/14/2014	Small PHA Deregulation	94	36	24	24	10		Audited/A-133
WA017	HA Of Asotin County	12/31/2014	4/24/2015	High Performer	92	38	25	19	10	0	Unaudited/A-133
WA017	HA Of Asotin County	12/31/2013	12/19/2014	Small PHA Deregulation	89	39	25	15	10		Audited/A-133
WA017	HA Of Asotin County	12/31/2012	9/30/2013	Small PHA Deregulation	89	39	25	18	7		Audited/A-133
WA018	HA Of Grays Harbor County	12/31/2013	10/2/2014	High Performer	92	37	25	23	10	(3)	Audited/A-133
WA018	HA Of Grays Harbor County	12/31/2012	12/6/2013	Standard Performer	85	34	25	22	7	(3)	Audited/A-133
WA018	HA Of Grays Harbor County	12/31/2011	11/7/2012	High Performer	91	34	24	24	10	(1)	Audited/A-133
WA019	HA City of Kalama	06/30/2014	4/24/2015	Small PHA Deregulation	66	31	0	25	10	0	Audited/LPF
WA019	HA City of Kalama	06/30/2013	3/4/2015	Substandard Financial	66	31	0	25	10	0	Unaudited/LPF
WA019	HA City of Kalama	06/30/2012	8/27/2013	Small PHA Deregulation	59	32	0	19	10	(2)	Audited/Non-A-133
WA020	HA City of Kelso	03/31/2014	2/18/2015	High Performer	98	40	25	23	10		Audited/A-133
WA020	HA City of Kelso	03/31/2013	2/6/2014	Small PHA Deregulation	92	36	25	21	10		Audited/A-133
WA020	HA City of Kelso	03/31/2012	1/17/2013	Small PHA Deregulation	92	36	25	21	10		Audited/A-133
WA021	HA City of Pasco and Franklin County	06/30/2014	4/6/2015	High Performer	95	35	25	25	10		Audited/A-133
WA021	HA City of Pasco and Franklin County	06/30/2013	4/4/2014	High Performer	95	35	25	25	10		Audited/A-133
WA021	HA City of Pasco and Franklin County	06/30/2012	2/26/2014	High Performer	95	35	25	25	10		Audited/A-133
WA024	HA Of Island County	09/30/2014	12/12/2014	Small PHA Deregulation	99	40	24	25	10		Unaudited/A-133
WA024	HA Of Island County	09/30/2013	7/25/2014	High Performer	93	40	21	25	7		Audited/A-133
WA024	HA Of Island County	09/30/2012	7/17/2013	Small PHA Deregulation	91	37	19	25	10		Audited/A-133
WA025	Housing Authority City of Bellingham	09/30/2012	9/30/2013	High Performer	98	39	25	24	10		Audited/A-133
WA025	Housing Authority City of Bellingham	09/30/2011	8/19/2012	High Performer	91	39	25	17	10		Audited/A-133
WA026	Housing Authority City of Othello	06/30/2014	3/4/2015	Standard Performer	87	30	22	25	10		Unaudited/A-133
WA026	Housing Authority City of Othello	06/30/2013	4/18/2014	Small PHA Deregulation	96	37	24	25	10		Audited/A-133
WA026	Housing Authority City of Othello	06/30/2012	4/4/2014	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
WA030	HA City of Sedro Woolley	12/31/2014	4/24/2015	High Performer	96	36	25	25	10		Unaudited/Non-A-133
WA030	HA City of Sedro Woolley	12/31/2013	12/1/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
WA030	HA City of Sedro Woolley	12/31/2012	1/14/2014	Small PHA Deregulation	98	39	24	25	10		Audited/A-133
WA035	Housing Authority of Sunnyside, Washington	12/31/2013	10/6/2014	Small PHA Deregulation	96	38	25	24	10	(1)	Audited/A-133
WA035	Housing Authority of Sunnyside, Washington	12/31/2012	10/25/2013	Small PHA Deregulation	98	38	25	25	10		Audited/A-133
WA035	Housing Authority of Sunnyside, Washington	12/31/2011	1/18/2013	High Performer	98	38	25	25	10		Audited/A-133
WA036	Kitsap County Consolidated Housing Auth	06/30/2014	5/12/2015	Small PHA Deregulation	81	28	22	21	10		Audited/A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
WA036	Kitsap County Consolidated Housing Auth	06/30/2013	6/20/2014	Standard Performer	80	28	21	21	10		Audited/A-133
WA036	Kitsap County Consolidated Housing Auth	06/30/2012	8/16/2013	Small PHA Deregulation	88	34	23	21	10		Audited/A-133
WA039	Housing Authority of Snohomish County	06/30/2014	2/18/2015	Small PHA Deregulation	90	35	23	22	10		Unaudited/A-133
WA039	Housing Authority of Snohomish County	06/30/2013	7/10/2014	High Performer	94	35	24	25	10		Audited/A-133
WA039	Housing Authority of Snohomish County	06/30/2012	8/16/2013	Small PHA Deregulation	89	32	25	22	10		Audited/A-133
WA041	HA Of Whatcom County	09/30/2013	9/16/2014	Small PHA Deregulation	95	37	25	23	10		Audited/A-133
WA041	HA Of Whatcom County	09/30/2012	7/17/2013	Small PHA Deregulation	92	37	25	20	10		Audited/A-133
WA041	HA Of Whatcom County	09/30/2011	8/19/2012	High Performer	90	37	25	18	10		Audited/A-133
WA042	HA City of Yakima	12/31/2013	5/29/2015	RAD	42	37	0	0	5		Audited/A-133
WA042	HA City of Yakima	03/31/2012	4/21/2014	Small PHA Deregulation	67	37	0	20	10		Unaudited/LPF
WA042	HA City of Yakima	03/31/2011	1/18/2013	High Performer	96	37	25	24	10		Audited/A-133
WA054	HA Of Pierce County	12/31/2014	4/16/2015	Small PHA Deregulation	92	34	23	25	10		Unaudited/A-133
WA054	HA Of Pierce County	12/31/2013	12/19/2014	Standard Performer	87	34	23	20	10		Audited/A-133
WA054	HA Of Pierce County	12/31/2012	1/29/2014	Small PHA Deregulation	92	37	23	22	10		Audited/A-133
WA055	HA City of Spokane	06/30/2014	5/28/2015	Small PHA Deregulation	95	38	25	22	10		Unaudited/A-133
WA055	HA City of Spokane	06/30/2013	6/20/2014	High Performer	96	38	25	23	10		Audited/A-133
WA055	HA City of Spokane	06/30/2012	4/15/2013	Small PHA Deregulation	85	31	25	19	10		Audited/A-133
WA057	HA City of Walla Walla	12/31/2014	4/30/2015	High Performer	96	39	25	22	10		Unaudited/A-133
WA057	HA City of Walla Walla	12/31/2013	10/1/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
WA057	HA City of Walla Walla	12/31/2012	10/25/2013	Small PHA Deregulation	96	39	25	22	10		Audited/A-133
WI001	Housing Authority of the City of Superior	12/31/2014	3/31/2015	High Performer	98	38	25	25	10		Unaudited/A-133
WI001	Housing Authority of the City of Superior	12/31/2013	9/25/2014	High Performer	95	36	25	24	10		Audited/A-133
WI001	Housing Authority of the City of Superior	12/31/2012	8/27/2013	High Performer	95	36	25	24	10		Audited/A-133
WI002	Housing Authority of the City of Milwaukee	12/31/2013	3/17/2015	Standard Performer	83	34	20	21	10	(2)	Audited/A-133
WI002	Housing Authority of the City of Milwaukee	12/31/2012	4/15/2015	Standard Performer	84	31	23	20	10		Audited/A-133
WI002	Housing Authority of the City of Milwaukee	12/31/2011	1/18/2013	Standard Performer	82	29	23	20	10		Audited/A-133
WI003	Madison Community Development Authority	12/31/2013	10/6/2014	High Performer	90	37	20	23	10		Audited/A-133
WI003	Madison Community Development Authority	12/31/2012	4/10/2014	Standard Performer	87	34	21	22	10		Audited/A-133
WI003	Madison Community Development Authority	12/31/2011	1/18/2013	Standard Performer	83	34	21	18	10		Audited/A-133
WI004	Menomonie Housing Authority	09/30/2014	5/21/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
WI004	Menomonie Housing Authority	09/30/2013	4/18/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI004	Menomonie Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI006	La Crosse Housing Authority	12/31/2013	9/18/2014	High Performer	97	38	25	24	10		Audited/A-133
WI006	La Crosse Housing Authority	12/31/2012	9/30/2013	High Performer	96	38	25	23	10		Audited/A-133
WI006	La Crosse Housing Authority	12/31/2011	1/18/2013	High Performer	95	36	25	24	10		Audited/A-133

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WI008	South Milwaukee Housing Auth.	12/31/2014	3/11/2015	High Performer	93	33	25	25	10		Unaudited/Non-A-133
WI008	South Milwaukee Housing Auth.	12/31/2013	9/24/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
WI008	South Milwaukee Housing Auth.	12/31/2012	9/30/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
WI011	Marshfield Community Development Authority	03/31/2014	2/12/2015	Small PHA Deregulation	82	37	21	14	10		Audited/Non-A-133
WI011	Marshfield Community Development Authority	03/31/2013	2/6/2014	Standard Performer	84	37	22	20	5		Audited/Non-A-133
WI011	Marshfield Community Development Authority	03/31/2012	11/16/2012	Small PHA Deregulation	75	36	23	11	5		Audited/Non-A-133
WI015	Stanley Housing Authority	03/31/2014	2/12/2015	Small PHA Deregulation	92	39	25	18	10		Audited/Non-A-133
WI015	Stanley Housing Authority	03/31/2013	11/26/2013	Substandard Management	79	39	25	10	5		Audited/Non-A-133
WI015	Stanley Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	79	39	25	10	5		Audited/Non-A-133
WI016	Spooner Housing Authority	03/31/2014	10/20/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
WI016	Spooner Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
WI016	Spooner Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
WI017	Merrill Housing Authority	12/31/2014	4/16/2015	Small PHA Deregulation	81	32	25	14	10		Unaudited/Non-A-133
WI017	Merrill Housing Authority	12/31/2013	9/25/2014	Standard Performer	80	32	25	18	5		Audited/Non-A-133
WI017	Merrill Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	81	40	25	11	5		Audited/Non-A-133
WI018	Plymouth Housing Authority	06/30/2013	3/14/2014	Small PHA Deregulation	86	37	20	22	7		Audited/Non-A-133
WI018	Plymouth Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
WI018	Plymouth Housing Authority	06/30/2011	8/17/2012	High Performer	93	37	24	22	10		Audited/Non-A-133
WI019	Amery Housing Authority	12/31/2014	5/14/2015	High Performer	95	38	25	22	10		Unaudited/A-133
WI019	Amery Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	93	40	25	18	10		Audited/A-133
WI019	Amery Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	90	40	25	18	7		Audited/A-133
WI020	Housing Authority of the City of New Richmond	12/31/2014	4/24/2015	High Performer	99	39	25	25	10		Unaudited/Non-A-133
WI020	Housing Authority of the City of New Richmond	12/31/2013	9/24/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
WI020	Housing Authority of the City of New Richmond	12/31/2012	10/25/2013	Small PHA Deregulation	97	40	25	25	7		Audited/Non-A-133
WI021	Brillion Housing Authority	12/31/2014	5/11/2015	Small PHA Deregulation	99	79			20		
WI021	Brillion Housing Authority	12/31/2012	4/28/2014	High Performer	89	40	25	17	7		Audited/Non-A-133
WI021	Brillion Housing Authority	12/31/2011	3/27/2014	High Performer	87	39	25	13	10		Audited/Non-A-133
WI023	Housing Authority of the City of Barron	06/30/2014	2/18/2015	High Performer	96	36	25	25	10		Audited/Non-A-133
WI023	Housing Authority of the City of Barron	06/30/2013	2/6/2014	Small PHA Deregulation	94	35	25	24	10		Audited/Non-A-133
WI023	Housing Authority of the City of Barron	06/30/2012	2/15/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
WI024	Manitowoc Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
WI024	Manitowoc Housing Authority	06/30/2013	3/6/2014	High Performer	97	37	25	25	10		Audited/Non-A-133

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WI024	Manitowoc Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	79	26	25	18	10		Audited/Non-A-133
WI025	City of Edgerton Housing Authority	06/30/2014	12/12/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
WI025	City of Edgerton Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	92	37	23	22	10		Audited/Non-A-133
WI025	City of Edgerton Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	89	37	25	17	10		Audited/Non-A-133
WI026	Abbotsford Housing Authority	09/30/2014	3/4/2015	High Performer	94	37	25	22	10		Audited/A-133
WI026	Abbotsford Housing Authority	09/30/2013	4/3/2014	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
WI026	Abbotsford Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	87	38	25	14	10		Audited/A-133
WI028	Monroe Housing Authority	06/30/2014	2/18/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
WI028	Monroe Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI028	Monroe Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI029	Bruce Housing Authority	09/30/2014	3/6/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
WI029	Bruce Housing Authority	09/30/2013	9/16/2014	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
WI029	Bruce Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
WI030	Reedsville Housing Authority	09/30/2014	3/6/2015	High Performer	93	36	25	22	10		Unaudited/Non-A-133
WI030	Reedsville Housing Authority	09/30/2013	5/30/2014	Small PHA Deregulation	87	39	25	18	5		Audited/Non-A-133
WI030	Reedsville Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	94	39	25	25	5		Audited/Non-A-133
WI031	Wausau Community Development Authority	12/31/2013	12/19/2014	High Performer	93	36	25	22	10		Audited/A-133
WI031	Wausau Community Development Authority	12/31/2012	10/25/2013	Small PHA Deregulation	78	33	25	10	10		Audited/A-133
WI031	Wausau Community Development Authority	12/31/2011	9/25/2012	Substandard Management	74	33	23	8	10		Audited/A-133
WI032	Greenwood Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	76	30	25	11	10		Audited/Non-A-133
WI032	Greenwood Housing Authority	06/30/2013	4/18/2014	Substandard Management	76	30	25	14	7		Audited/Non-A-133
WI032	Greenwood Housing Authority	06/30/2012	3/13/2013	Small PHA Deregulation	78	38	25	10	5		Audited/Non-A-133
WI033	Altoona Housing Authority	06/30/2014	2/18/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
WI033	Altoona Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	98	39	25	24	10		Audited/Non-A-133
WI033	Altoona Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/Non-A-133
WI034	Algoma Housing Authority	06/30/2014	3/11/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
WI034	Algoma Housing Authority	06/30/2013	4/18/2014	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
WI034	Algoma Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	91	37	25	22	7		Audited/Non-A-133
WI037	Stevens Point Housing Authority	12/31/2013	5/30/2014	Standard Performer	84	33	25	16	10		Audited/A-133
WI037	Stevens Point Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	77	35	23	12	7		Audited/A-133
WI037	Stevens Point Housing Authority	12/31/2011	1/18/2013	Standard Performer	81	35	17	19	10		Audited/A-133
WI038	Fond du Lac Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	89	33	25	21	10		Audited/A-133
WI038	Fond du Lac Housing Authority	06/30/2013	4/3/2014	High Performer	90	33	25	22	10		Audited/A-133
WI038	Fond du Lac Housing Authority	06/30/2012	11/7/2012	Small PHA Deregulation	81	24	25	22	10		Audited/A-133
WI040	Hurley Housing Authority	06/30/2014	3/17/2015	Substandard Management	83	34	25	14	10		Audited/Non-A-133

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WI040	Hurley Housing Authority	06/30/2013	2/6/2014	Small PHA Deregulation	80	39	25	11	5		Audited/Non-A-133
WI040	Hurley Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	91	39	25	22	5		Audited/Non-A-133
WI041	Lake Mills Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI041	Lake Mills Housing Authority	06/30/2013	3/14/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
WI041	Lake Mills Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	89	29	25	25	10		Audited/Non-A-133
WI042	Hudson Housing Authority	09/30/2014	5/14/2015	High Performer	96	36	25	25	10		Audited/Non-A-133
WI042	Hudson Housing Authority	09/30/2013	3/6/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI042	Hudson Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	93	38	25	25	5		Audited/Non-A-133
WI043	Kaukauna Housing Authority	06/30/2014	5/12/2015	High Performer	93	40	25	18	10		Audited/Non-A-133
WI043	Kaukauna Housing Authority	06/30/2013	4/30/2014	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
WI043	Kaukauna Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
WI044	Oconto Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	90	34	24	22	10		Audited/Non-A-133
WI044	Oconto Housing Authority	06/30/2013	4/30/2014	Substandard Management	79	34	24	14	7		Audited/Non-A-133
WI044	Oconto Housing Authority	06/30/2012	2/15/2013	Small PHA Deregulation	88	38	25	18	7		Audited/Non-A-133
WI045	Shawano Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI045	Shawano Housing Authority	06/30/2013	4/30/2014	High Performer	95	38	25	22	10		Audited/Non-A-133
WI045	Shawano Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	90	33	25	22	10		Audited/Non-A-133
WI046	Richland Center Housing Authority	06/30/2014	4/6/2015	High Performer	100	40	25	25	10		Audited/Non-A-133
WI046	Richland Center Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	91	34	25	22	10		Audited/Non-A-133
WI046	Richland Center Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
WI047	Sheboygan Housing Authority	03/31/2014	2/18/2015	Standard Performer	88	30	25	23	10		Audited/A-133
WI047	Sheboygan Housing Authority	03/31/2013	2/6/2014	Small PHA Deregulation	95	38	25	22	10		Audited/A-133
WI047	Sheboygan Housing Authority	03/31/2012	11/26/2012	Small PHA Deregulation	87	38	25	14	10		Unaudited/A-133
WI048	New London Housing Authority	09/30/2014	3/25/2015	High Performer	94	38	24	22	10		Audited/Non-A-133
WI048	New London Housing Authority	09/30/2013	5/22/2014	Small PHA Deregulation	90	37	24	22	7		Audited/Non-A-133
WI048	New London Housing Authority	09/30/2012	2/19/2013	Small PHA Deregulation	87	37	25	18	7		Audited/Non-A-133
WI049	Marinette Housing Authority	03/31/2014	2/12/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
WI049	Marinette Housing Authority	03/31/2013	5/5/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
WI049	Marinette Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
WI050	Rice Lake Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	79	27	25	17	10		Audited/A-133
WI050	Rice Lake Housing Authority	06/30/2013	3/6/2014	Standard Performer	84	27	25	22	10		Audited/Non-A-133
WI050	Rice Lake Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	97	37	25	25	10		Audited/A-133
WI051	Chetek Housing Authority	06/30/2014	2/25/2015	High Performer	94	37	25	22	10		Audited/Non-A-133
WI051	Chetek Housing Authority	06/30/2013	4/3/2014	Small PHA Deregulation	98	39	25	24	10		Audited/Non-A-133
WI051	Chetek Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	98	39	25	24	10		Audited/Non-A-133
WI052	Housing Authority of the City of Cumberland	12/31/2014	5/14/2015	Substandard Financial	64	34	2	18	10		Unaudited/A-133
WI052	Housing Authority of the City of Cumberland	12/31/2013	4/30/2014	Small PHA Deregulation	80	39	18	18	5		Audited/A-133
WI052	Housing Authority of the City of Cumberland	12/31/2012	8/27/2013	Small PHA Deregulation	88	39	22	22	5		Audited/A-133

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WI055	Albany Housing Authority	12/31/2014	4/16/2015	Small PHA Deregulation	80	35	25	10	10		Unaudited/Non-A-133
WI055	Albany Housing Authority	12/31/2013	9/24/2014	Substandard Management	75	35	25	10	5		Audited/Non-A-133
WI055	Albany Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	73	36	25	10	5	(3)	Audited/Non-A-133
WI056	Frederic Housing Authority	09/30/2014	2/12/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
WI056	Frederic Housing Authority	09/30/2013	4/30/2014	Small PHA Deregulation	97	38	25	24	10		Audited/Non-A-133
WI056	Frederic Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI057	Luck Housing Authority	09/30/2014	2/12/2015	High Performer	96	36	25	25	10		Unaudited/Non-A-133
WI057	Luck Housing Authority	09/30/2013	4/30/2014	Small PHA Deregulation	96	37	25	24	10		Audited/Non-A-133
WI057	Luck Housing Authority	09/30/2012	3/13/2013	Small PHA Deregulation	91	37	25	22	7		Audited/Non-A-133
WI058	Sparta Housing Authority	09/30/2014	2/12/2015	Small PHA Deregulation	95	40	25	20	10		Unaudited/Non-A-133
WI058	Sparta Housing Authority	09/30/2013	7/10/2014	High Performer	95	40	25	20	10		Audited/Non-A-133
WI058	Sparta Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	77	36	25	11	5		Audited/Non-A-133
WI059	Woodville Housing Authority	06/30/2014	2/12/2015	High Performer	98	38	25	25	10		Audited/Non-A-133
WI059	Woodville Housing Authority	06/30/2013	12/5/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
WI059	Woodville Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	88	36	25	22	5		Audited/Non-A-133
WI060	River Falls Housing Authority	06/30/2014	5/26/2015	Small PHA Deregulation	88	35	21	22	10		Audited/A-133
WI060	River Falls Housing Authority	06/30/2013	7/30/2014	Standard Performer	83	35	20	18	10		Audited/A-133
WI060	River Falls Housing Authority	06/30/2012	4/2/2013	Small PHA Deregulation	81	38	22	14	7		Audited/A-133
WI061	Housing Authority of the City of Shell Lake	06/30/2014	2/18/2015	High Performer	95	35	25	25	10		Audited/Non-A-133
WI061	Housing Authority of the City of Shell Lake	06/30/2013	12/5/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
WI061	Housing Authority of the City of Shell Lake	06/30/2012	11/16/2012	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI063	Wausaukee Housing Authority	09/30/2014	3/11/2015	High Performer	96	37	25	24	10		Unaudited/Non-A-133
WI063	Wausaukee Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
WI063	Wausaukee Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	96	39	25	22	10		Audited/Non-A-133
WI064	Beloit Housing Authority	12/31/2013	2/19/2015	High Performer	92	72			20		
WI064	Beloit Housing Authority	12/31/2012	5/8/2014	Small PHA Deregulation	84	36	25	13	10		Audited/A-133
WI064	Beloit Housing Authority	12/31/2011	11/27/2012	Substandard Management	75	35	25	5	10		Audited/A-133
WI065	City of Appleton Housing Authority	12/31/2014	4/16/2015	Standard Performer	89	36	25	18	10		Unaudited/A-133
WI065	City of Appleton Housing Authority	12/31/2013	9/23/2014	Small PHA Deregulation	86	32	25	22	7		Audited/A-133
WI065	City of Appleton Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	89	32	25	22	10		Audited/A-133
WI066	Mondovi Housing Authority	12/31/2014	4/16/2015	Small PHA Deregulation	90	33	25	22	10		Unaudited/Non-A-133
WI066	Mondovi Housing Authority	12/31/2013	9/25/2014	Standard Performer	88	33	25	25	5		Audited/Non-A-133
WI066	Mondovi Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	91	38	25	18	10		Audited/Non-A-133
WI067	Prairie du Chien Housing Authority	12/31/2014	3/19/2015	High Performer	92	35	25	22	10		Unaudited/Non-A-133
WI067	Prairie du Chien Housing Authority	12/31/2013	7/25/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
WI067	Prairie du Chien Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
WI068	Wisconsin Rapids Housing Authority	12/31/2014	3/11/2015	High Performer	92	38	22	22	10		Unaudited/A-133
WI068	Wisconsin Rapids Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	88	37	22	22	7		Audited/A-133

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WI068	Wisconsin Rapids Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	89	37	23	19	10		Audited/A-133
WI069	Mauston Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
WI069	Mauston Housing Authority	06/30/2013	3/6/2014	High Performer	92	35	25	22	10		Audited/Non-A-133
WI069	Mauston Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	89	32	25	22	10		Audited/Non-A-133
WI070	Rhinelander Housing Authority	12/31/2014	5/11/2015	High Performer	98	78			20		
WI070	Rhinelander Housing Authority	12/31/2012	11/13/2013	Small PHA Deregulation	97	39	23	25	10		Audited/Non-A-133
WI070	Rhinelander Housing Authority	12/31/2011	10/24/2012	High Performer	99	39	25	25	10		Audited/A-133
WI071	Grantsburg Housing Authority	06/30/2014	3/4/2015	Small PHA Deregulation	81	35	11	25	10		Audited/Non-A-133
WI071	Grantsburg Housing Authority	06/30/2013	12/5/2013	Substandard Financial	61	35	2	19	5		Audited/Non-A-133
WI071	Grantsburg Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	61	36	10	10	5		Audited/Non-A-133
WI072	Clintonville Housing Authority	09/30/2014	3/17/2015	High Performer	97	37	25	25	10		Audited/Non-A-133
WI072	Clintonville Housing Authority	09/30/2013	3/18/2014	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI072	Clintonville Housing Authority	09/30/2012	2/19/2013	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
WI073	Osceola Housing Authority	12/31/2014	5/5/2015	High Performer	100	40	25	25	10		Unaudited/Non-A-133
WI073	Osceola Housing Authority	12/31/2013	5/31/2014	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
WI073	Osceola Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	100	40	25	25	10		Audited/Non-A-133
WI074	Green Bay Housing Authority	06/30/2014	2/25/2015	Small PHA Deregulation	88	37	25	16	10		Audited/A-133
WI074	Green Bay Housing Authority	06/30/2013	3/6/2014	Standard Performer	86	37	25	17	7		Audited/Non-A-133
WI074	Green Bay Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	80	31	25	14	10		Audited/Non-A-133
WI075	Pulaski Housing Authority	09/30/2014	2/12/2015	Small PHA Deregulation	97	39	25	23	10		Unaudited/Non-A-133
WI075	Pulaski Housing Authority	09/30/2013	7/25/2014	High Performer	96	39	22	25	10		Audited/Non-A-133
WI075	Pulaski Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	77	34	25	13	5		Unaudited/No Audit
WI076	Watertown Housing Authority	09/30/2014	3/6/2015	High Performer	96	39	25	22	10		Audited/Non-A-133
WI076	Watertown Housing Authority	09/30/2013	3/14/2014	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
WI076	Watertown Housing Authority	09/30/2012	8/27/2013	Small PHA Deregulation	84	38	25	14	7		Audited/Non-A-133
WI077	Thorp Housing Authority	09/30/2014	5/27/2015	Substandard Management	85	36	25	14	10		Audited/Non-A-133
WI077	Thorp Housing Authority	09/30/2013	4/18/2014	Small PHA Deregulation	91	37	25	22	7		Audited/Non-A-133
WI077	Thorp Housing Authority	09/30/2012	4/2/2013	Small PHA Deregulation	90	37	25	18	10		Audited/Non-A-133
WI083	West Bend Housing Authority	09/30/2014	5/12/2015	High Performer	95	38	25	22	10		Audited/A-133
WI083	West Bend Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	93	40	25	18	10		Audited/A-133
WI083	West Bend Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	90	40	25	18	7		Audited/A-133
WI085	Antigo Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	97	40	25	22	10		Audited/A-133
WI085	Antigo Housing Authority	12/31/2011	1/18/2013	High Performer	93	40	25	18	10		Audited/A-133
WI086	Jefferson Housing Authority	09/30/2014	3/11/2015	High Performer	94	40	22	22	10		Audited/Non-A-133
WI086	Jefferson Housing Authority	09/30/2013	2/6/2014	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
WI086	Jefferson Housing Authority	09/30/2012	2/7/2013	Small PHA Deregulation	93	36	25	22	10		Audited/Non-A-133
WI090	Baraboo Community Development Authority	12/31/2014	5/11/2015	Substandard Management	76	37	25	4	10		Unaudited/A-133

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WI090	Baraboo Community Development Authority	12/31/2013	11/19/2014	Small PHA Deregulation	83	40	25	8	10		Audited/A-133
WI090	Baraboo Community Development Authority	12/31/2012	5/8/2015	Small PHA Deregulation	81	40	25	11	5		Audited/A-133
WI093	Sauk City Housing Authority	03/31/2014	11/17/2014	Small PHA Deregulation	90	36	25	19	10		Audited/Non-A-133
WI093	Sauk City Housing Authority	03/31/2013	11/26/2013	High Performer	96	36	25	25	10		Audited/Non-A-133
WI093	Sauk City Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	89	37	25	22	5		Audited/Non-A-133
WI096	Tomah Public Housing Authority	12/31/2014	4/6/2015	High Performer	98	38	25	25	10		Unaudited/Non-A-133
WI096	Tomah Public Housing Authority	12/31/2013	4/30/2014	Small PHA Deregulation	90	34	25	21	10		Audited/Non-A-133
WI096	Tomah Public Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	94	34	25	25	10		Audited/Non-A-133
WI098	Park Falls Housing Authority	03/31/2014	11/17/2014	High Performer	92	35	25	22	10		Audited/Non-A-133
WI098	Park Falls Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	92	38	25	24	5		Audited/Non-A-133
WI098	Park Falls Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
WI102	DePere Housing Authority	12/31/2014	5/12/2015	High Performer	95	35	25	25	10		Audited/Non-A-133
WI102	DePere Housing Authority	12/31/2013	4/18/2014	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
WI102	DePere Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
WI111	Ladysmith Housing Authority	03/31/2014	10/20/2014	High Performer	91	34	25	22	10		Audited/Non-A-133
WI111	Ladysmith Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI111	Ladysmith Housing Authority	03/31/2012	10/16/2012	Small PHA Deregulation	95	38	25	22	10		Audited/Non-A-133
WI113	Housing Authority of the City of Oshkosh, WI	12/31/2014	5/14/2015	Troubled	59	33	6	10	10		Unaudited/A-133
WI113	Housing Authority of the City of Oshkosh, WI	12/31/2013	1/22/2015	Substandard Financial	64	31	12	16	5		Audited/A-133
WI113	Housing Authority of the City of Oshkosh, WI	12/31/2012	1/29/2014	Substandard Management	68	34	19	10	5		Audited/A-133
WI117	Westby Housing Authority	09/30/2014	3/11/2015	High Performer	94	37	25	22	10		Unaudited/Non-A-133
WI117	Westby Housing Authority	09/30/2013	7/10/2014	Small PHA Deregulation	95	39	25	21	10		Audited/Non-A-133
WI117	Westby Housing Authority	09/30/2012	7/17/2013	Small PHA Deregulation	91	39	25	17	10		Audited/Non-A-133
WI118	Viroqua Housing Authority	03/31/2014	12/18/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
WI118	Viroqua Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
WI118	Viroqua Housing Authority	03/31/2012	1/28/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
WI127	Washburn Housing Authority	12/31/2014	5/11/2015	Small PHA Deregulation	97	77			20		
WI127	Washburn Housing Authority	12/31/2013	4/3/2015	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI127	Washburn Housing Authority	12/31/2012	5/8/2014	High Performer	98	38	25	25	10		Audited/Non-A-133
WI129	Peshtigo Housing Authority	12/31/2014	3/17/2015	Substandard Management	85	36	25	14	10		Unaudited/Non-A-133
WI129	Peshtigo Housing Authority	12/31/2013	11/19/2014	Small PHA Deregulation	88	34	25	19	10		Audited/Non-A-133
WI129	Peshtigo Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	70	34	25	6	5		Audited/Non-A-133
WI131	Ashland Housing Authority	03/31/2014	3/2/2015	High Performer	93	33	25	25	10		Audited/A-133

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WI131	Ashland Housing Authority	03/31/2013	4/21/2015	Small PHA Deregulation	95	35	25	25	10		Audited/Non-A-133
WI131	Ashland Housing Authority	03/31/2012	10/26/2012	Small PHA Deregulation	93	35	25	23	10		Audited/A-133
WI139	Shawano County Housing Authority	12/31/2014	4/16/2015	Small PHA Deregulation	93	37	25	21	10		Unaudited/A-133
WI139	Shawano County Housing Authority	12/31/2013	7/25/2014	High Performer	90	37	22	21	10		Audited/Non-A-133
WI139	Shawano County Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	93	36	22	25	10		Audited/Non-A-133
WI142	Waukesha Housing Authority	09/30/2014	3/2/2015	Standard Performer	85	30	23	22	10		Unaudited/A-133
WI142	Waukesha Housing Authority	09/30/2013	6/20/2014	Substandard Management	66	29	20	10	7		Audited/A-133
WI142	Waukesha Housing Authority	09/30/2012	7/17/2013	Substandard Management	68	36	18	9	5		Audited/A-133
WI158	Boscobel Housing Authority	12/31/2014	5/12/2015	High Performer	92	36	25	21	10		Unaudited/A-133
WI158	Boscobel Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	91	38	25	18	10		Audited/Non-A-133
WI158	Boscobel Housing Authority	12/31/2012	10/25/2013	Small PHA Deregulation	90	38	25	20	7		Audited/Non-A-133
WI166	Trempealeau County Housing Authority	12/31/2014	4/24/2015	Small PHA Deregulation	91	35	24	22	10		Unaudited/A-133
WI166	Trempealeau County Housing Authority	12/31/2013	9/24/2014	Standard Performer	83	35	23	18	7		Audited/A-133
WI166	Trempealeau County Housing Authority	12/31/2012	2/28/2014	Small PHA Deregulation	76	38	10	18	10		Audited/A-133
WI183	Housing Authority of Racine County	12/31/2014	4/16/2015	Small PHA Deregulation	59	19	25	5	10		Unaudited/A-133
WI183	Housing Authority of Racine County	12/31/2013	9/29/2014	Substandard Physical	69	19	23	17	10		Audited/A-133
WI183	Housing Authority of Racine County	12/31/2012	1/14/2014	Small PHA Deregulation	74	32	23	9	10		Audited/A-133
WI193	Eau Claire County Housing Authority	12/31/2014	3/25/2015	Standard Performer	83	33	25	15	10		Unaudited/A-133
WI193	Eau Claire County Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	75	32	25	8	10		Audited/A-133
WI193	Eau Claire County Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	87	32	25	20	10		Audited/A-133
WI204	Sauk County Housing Authority	06/30/2014	12/12/2014	Standard Performer	85	33	25	17	10		Unaudited/A-133
WI204	Sauk County Housing Authority	06/30/2013	4/30/2014	Small PHA Deregulation	86	36	25	15	10		Audited/A-133
WI204	Sauk County Housing Authority	06/30/2012	4/15/2013	Small PHA Deregulation	88	36	25	17	10		Audited/A-133
WI207	Eau Claire Housing Authority	12/31/2013	9/24/2014	Small PHA Deregulation	82	34	25	16	7		Audited/A-133
WI207	Eau Claire Housing Authority	12/31/2012	9/30/2013	Small PHA Deregulation	90	34	25	21	10		Audited/A-133
WI207	Eau Claire Housing Authority	12/31/2011	1/18/2013	High Performer	94	34	25	25	10		Audited/A-133
WI213	Housing Authority of Winnebago County, WI	12/31/2014	5/14/2015	Small PHA Deregulation	72	31	25	6	10		Unaudited/A-133
WI213	Housing Authority of Winnebago County, WI	12/31/2013	2/11/2015	Standard Performer	77	31	25	16	5		Audited/A-133
WI213	Housing Authority of Winnebago County, WI	12/31/2012	1/14/2014	Small PHA Deregulation	72	35	22	8	7		Audited/A-133
WI214	Dane County Housing Authority	12/31/2014	5/14/2015	Small PHA Deregulation	60	27	10	13	10		Unaudited/A-133
WI214	Dane County Housing Authority	12/31/2013	12/1/2014	Standard Performer	76	27	25	17	7		Audited/A-133
WI214	Dane County Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	76	34	24	11	7		Audited/A-133
WI221	Lafayette County Housing Authority	12/31/2013	7/31/2014	Standard Performer	85	33	25	22	5		Audited/Non-A-133
WI221	Lafayette County Housing Authority	12/31/2012	9/18/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI221	Lafayette County Housing Authority	12/31/2011	8/25/2012	Substandard Management	87	38	25	14	10		Audited/Non-A-133

PHA Code	PHA Name	FYE Date	PHAS Release Date	PHAS Designation	PHAS Score	PASS Score	FASS Score	MOPS Score	Capital Fund Score	Late Penalty Points	FASS Submission Type
WI226	Lincoln County Housing Authority	03/31/2014	10/20/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
WI226	Lincoln County Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	98	38	25	25	10		Audited/Non-A-133
WI226	Lincoln County Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	91	38	25	18	10		Audited/Non-A-133
WI231	Ashland County Housing Authority	03/31/2014	3/4/2015	Small PHA Deregulation	54	34	0	10	10		Audited/LPF
WI231	Ashland County Housing Authority	03/31/2013	2/6/2014	Substandard Management	68	34	22	7	5		Audited/A-133
WI231	Ashland County Housing Authority	03/31/2012	11/7/2012	Small PHA Deregulation	73	36	22	10	5		Audited/A-133
WI242	Burnett County Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	79	31	25	13	10		Audited/A-133
WI242	Burnett County Housing Authority	06/30/2013	2/6/2014	Substandard Management	72	31	25	9	7		Audited/A-133
WI242	Burnett County Housing Authority	06/30/2012	1/17/2013	Small PHA Deregulation	72	36	25	6	5		Audited/A-133
WI246	Fond du Lac County Housing Authority	06/30/2014	2/18/2015	Small PHA Deregulation	82	35	22	15	10		Audited/A-133
WI246	Fond du Lac County Housing Authority	06/30/2013	3/6/2014	Standard Performer	88	35	25	18	10		Audited/A-133
WI246	Fond du Lac County Housing Authority	06/30/2012	1/28/2013	Small PHA Deregulation	92	35	25	22	10		Audited/A-133
WI247	Slinger Housing Authority	03/31/2014	2/12/2015	Small PHA Deregulation	83	35	24	14	10		Audited/Non-A-133
WI247	Slinger Housing Authority	03/31/2013	2/6/2014	Substandard Management	75	35	25	10	5		Audited/Non-A-133
WI247	Slinger Housing Authority	03/31/2012	1/17/2013	Small PHA Deregulation	87	39	25	18	5		Audited/Non-A-133
WI249	DeForest Housing Authority	12/31/2014	4/16/2015	Small PHA Deregulation	95	35	25	25	10		Unaudited/Non-A-133
WI249	DeForest Housing Authority	12/31/2013	10/9/2014	Substandard Management	80	35	25	13	7		Audited/Non-A-133
WI249	DeForest Housing Authority	12/31/2012	8/27/2013	Small PHA Deregulation	86	34	25	17	10		Audited/Non-A-133
WI251	Chilton Housing Authority	03/31/2014	10/20/2014	High Performer	94	37	25	22	10		Audited/Non-A-133
WI251	Chilton Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	88	38	25	15	10		Audited/Non-A-133
WI251	Chilton Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	84	38	25	11	10		Audited/Non-A-133
WI253	LaCrosse County Housing Authority	03/31/2014	2/12/2015	High Performer	99	39	25	25	10		Audited/Non-A-133
WI253	LaCrosse County Housing Authority	03/31/2013	11/26/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
WI253	LaCrosse County Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	94	37	25	22	10		Audited/A-133
WV001	Charleston/Kanawha Housing Authority	03/31/2014	3/6/2015	High Performer	90	35	22	23	10		Audited/A-133
WV001	Charleston/Kanawha Housing Authority	03/31/2013	10/6/2014	High Performer	91	35	23	23	10		Audited/A-133
WV001	Charleston/Kanawha Housing Authority	03/31/2012	2/19/2013	High Performer	90	33	24	23	10		Audited/A-133
WV003	Housing Authority of the City of Wheeling	09/30/2014	4/14/2015	Standard Performer	87	34	23	20	10		Unaudited/A-133
WV003	Housing Authority of the City of Wheeling	09/30/2013	7/10/2014	High Performer	90	35	25	20	10		Audited/A-133
WV003	Housing Authority of the City of Wheeling	09/30/2012	7/17/2013	Standard Performer	82	33	23	19	7		Audited/A-133
WV004	Housing Authority of the City of Huntington	06/30/2013	9/17/2014	Standard Performer	89	33	25	24	7		Audited/A-133
WV004	Housing Authority of the City of Huntington	06/30/2012	4/15/2013	High Performer	91	35	25	24	7		Audited/A-133
WV004	Housing Authority of the City of Huntington	06/30/2011	8/17/2012	High Performer	90	33	24	23	10		Audited/A-133
WV005	Housing Authority of the City of Parkersburg	06/30/2014	5/14/2015	Small PHA Deregulation	86	37	25	14	10		Audited/A-133
WV005	Housing Authority of the City of Parkersburg	06/30/2013	4/18/2014	Standard Performer	87	37	25	18	7		Audited/A-133
WV005	Housing Authority of the City of Parkersburg	06/30/2012	4/2/2013	Small PHA Deregulation	83	33	25	18	7		Audited/A-133
WV006	Housing Authority of the City of Martinsburg	06/30/2014	2/25/2015	High Performer	96	36	25	25	10		Audited/A-133

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WV006	Housing Authority of the City of Martinsburg	06/30/2013	12/5/2013	High Performer	99	39	25	25	10		Audited/A-133
WV006	Housing Authority of the City of Martinsburg	06/30/2012	1/28/2013	High Performer	99	39	25	25	10		Audited/A-133
WV007	Housing Authority of the City of Mount Hope	06/30/2014	4/30/2015	High Performer	93	37	25	21	10		Audited/A-133
WV007	Housing Authority of the City of Mount Hope	06/30/2013	4/18/2014	Small PHA Deregulation	89	33	25	21	10		Audited/Non-A-133
WV007	Housing Authority of the City of Mount Hope	06/30/2012	4/4/2014	Small PHA Deregulation	89	33	25	21	10		Audited/Non-A-133
WV008	Housing Authority of the City of Williamson	09/30/2014	2/12/2015	Small PHA Deregulation	92	35	22	25	10		Unaudited/A-133
WV008	Housing Authority of the City of Williamson	09/30/2013	4/30/2014	Standard Performer	78	35	22	16	5		Audited/A-133
WV008	Housing Authority of the City of Williamson	09/30/2012	4/15/2013	Small PHA Deregulation	64	23	25	11	5		Audited/A-133
WV009	Fairmont/Morgantown Housing Authority	12/31/2014	4/30/2015	Small PHA Deregulation	76	24	25	17	10		Unaudited/A-133
WV009	Fairmont/Morgantown Housing Authority	12/31/2013	9/25/2014	Standard Performer	84	24	25	25	10		Audited/A-133
WV009	Fairmont/Morgantown Housing Authority	12/31/2012	12/6/2013	Small PHA Deregulation	72	31	25	11	5		Audited/A-133
WV010	Housing Authority of the City of Keyser	12/31/2014	4/16/2015	Small PHA Deregulation	94	39	23	22	10		Unaudited/A-133
WV010	Housing Authority of the City of Keyser	12/31/2013	6/20/2014	High Performer	98	39	24	25	10		Audited/A-133
WV010	Housing Authority of the City of Keyser	12/31/2012	8/27/2013	Small PHA Deregulation	92	36	24	25	7		Audited/A-133
WV011	Housing Authority of the City of Moundsville	12/31/2014	3/6/2015	Standard Performer	86	26	25	25	10		Unaudited/A-133
WV011	Housing Authority of the City of Moundsville	12/31/2013	6/20/2014	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
WV011	Housing Authority of the City of Moundsville	12/31/2012	8/27/2013	Small PHA Deregulation	92	32	25	25	10		Audited/A-133
WV012	Housing Authority of the City of Grafton	03/31/2014	2/12/2015	Small PHA Deregulation	75	20	25	20	10		Audited/A-133
WV012	Housing Authority of the City of Grafton	03/31/2013	11/26/2013	Substandard Physical	70	20	25	18	7		Audited/Non-A-133
WV012	Housing Authority of the City of Grafton	03/31/2012	9/25/2012	Small PHA Deregulation	80	31	25	14	10		Audited/A-133
WV013	Housing Authority of the City of Buckhannon	12/31/2014	3/31/2015	High Performer	96	36	25	25	10		Audited/A-133
WV013	Housing Authority of the City of Buckhannon	12/31/2013	4/18/2014	Small PHA Deregulation	94	37	25	25	7		Audited/Non-A-133
WV013	Housing Authority of the City of Buckhannon	12/31/2012	8/27/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
WV014	Housing Authority of Benwood and McMechen	09/30/2014	2/25/2015	High Performer	96	36	25	25	10		Unaudited/A-133
WV014	Housing Authority of Benwood and McMechen	09/30/2013	6/20/2014	Small PHA Deregulation	95	36	25	24	10		Audited/A-133
WV014	Housing Authority of Benwood and McMechen	09/30/2012	7/17/2013	Small PHA Deregulation	95	36	25	25	10	(1)	Audited/A-133
WV015	Housing Authority of the City of Beckley	06/30/2014	2/18/2015	Small PHA Deregulation	74	26	25	13	10		Audited/A-133
WV015	Housing Authority of the City of Beckley	06/30/2013	2/6/2014	Substandard Management	65	26	25	9	5		Audited/A-133

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WV015	Housing Authority of the City of Beckley	06/30/2012	1/28/2013	Small PHA Deregulation	69	25	25	12	7		Audited/A-133
WV016	Housing Authority of the City of Weirton	03/31/2014	2/25/2015	Small PHA Deregulation	79	26	25	18	10		Audited/A-133
WV016	Housing Authority of the City of Weirton	03/31/2013	5/5/2014	Standard Performer	74	26	25	18	5		Audited/A-133
WV016	Housing Authority of the City of Weirton	03/31/2012	1/17/2013	Small PHA Deregulation	79	32	20	22	5		Audited/A-133
WV017	Housing Authority of the City of Pt. Pleasant	12/31/2014	3/19/2015	Standard Performer	89	29	25	25	10		Unaudited/A-133
WV017	Housing Authority of the City of Pt. Pleasant	12/31/2013	9/24/2014	Small PHA Deregulation	97	38	24	25	10		Audited/A-133
WV017	Housing Authority of the City of Pt. Pleasant	12/31/2012	9/18/2013	Small PHA Deregulation	74	38	2	24	10		Audited/A-133
WV018	Housing Authority of the City of Bluefield	06/30/2014	2/18/2015	Small PHA Deregulation	85	32	25	18	10		Audited/A-133
WV018	Housing Authority of the City of Bluefield	06/30/2013	2/6/2014	Standard Performer	87	32	25	25	5		Audited/A-133
WV018	Housing Authority of the City of Bluefield	06/30/2012	11/26/2012	Small PHA Deregulation	80	26	25	22	7		Audited/A-133
WV020	Housing Authority of the City of Elkins	03/31/2014	10/20/2014	Standard Performer	88	38	25	15	10		Audited/Non-A-133
WV020	Housing Authority of the City of Elkins	03/31/2013	11/26/2013	Small PHA Deregulation	94	38	25	21	10		Audited/Non-A-133
WV020	Housing Authority of the City of Elkins	03/31/2012	9/30/2012	Small PHA Deregulation	96	38	25	23	10		Audited/Non-A-133
WV021	Housing Authority of the City of St. Albans	12/31/2014	4/16/2015	Small PHA Deregulation	100	40	25	25	10		Unaudited/Non-A-133
WV021	Housing Authority of the City of St. Albans	12/31/2013	9/25/2014	High Performer	93	40	24	19	10		Audited/Non-A-133
WV021	Housing Authority of the City of St. Albans	12/31/2012	8/27/2013	Small PHA Deregulation	90	38	25	17	10		Audited/Non-A-133
WV022	Housing Authority of the City of South Charleston	03/31/2014	10/20/2014	High Performer	92	32	25	25	10		Audited/Non-A-133
WV022	Housing Authority of the City of South Charleston	03/31/2013	11/26/2013	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
WV022	Housing Authority of the City of South Charleston	03/31/2012	9/25/2012	Small PHA Deregulation	96	36	25	25	10		Audited/Non-A-133
WV024	Housing Authority of the City of Dunbar	09/30/2014	2/12/2015	Small PHA Deregulation	98	38	25	25	10		Unaudited/Non-A-133
WV024	Housing Authority of the City of Dunbar	09/30/2013	5/22/2014	Standard Performer	88	38	25	18	7		Audited/A-133
WV024	Housing Authority of the City of Dunbar	09/30/2012	7/17/2013	Small PHA Deregulation	80	30	25	18	7		Audited/Non-A-133
WV026	Housing Authority of the City of Spencer	12/31/2014	4/16/2015	Small PHA Deregulation	87	34	21	22	10		Audited/Non-A-133
WV026	Housing Authority of the City of Spencer	12/31/2013	5/31/2014	Substandard Financial	71	34	10	17	10		Audited/Non-A-133
WV026	Housing Authority of the City of Spencer	12/31/2012	8/27/2013	Small PHA Deregulation	77	35	21	11	10		Audited/Non-A-133
WV027	Clarksburg/Harrison Housing Authority	06/30/2014	5/21/2015	High Performer	90	30	25	25	10		Audited/A-133
WV027	Clarksburg/Harrison Housing Authority	06/30/2013	7/30/2014	High Performer	97	37	25	25	10		Audited/A-133
WV027	Clarksburg/Harrison Housing Authority	06/30/2012	3/13/2013	High Performer	97	37	25	25	10		Audited/A-133
WV028	Housing Authority of the City of Weston	12/31/2014	4/16/2015	Small PHA Deregulation	89	38	23	18	10		Audited/Non-A-133
WV028	Housing Authority of the City of Weston	12/31/2013	5/31/2014	Standard Performer	84	38	21	18	7		Audited/Non-A-133
WV028	Housing Authority of the City of Weston	12/31/2012	8/27/2013	Small PHA Deregulation	79	34	22	18	5		Audited/Non-A-133
WV029	Housing Authority of the City of Piedmont	03/31/2014	10/20/2014	High Performer	100	40	25	25	10		Audited/Non-A-133
WV029	Housing Authority of the City of Piedmont	03/31/2013	11/26/2013	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
WV029	Housing Authority of the City of Piedmont	03/31/2012	9/25/2012	Small PHA Deregulation	97	37	25	25	10		Audited/Non-A-133
WV035	Housing Authority of the County of Jackson	12/31/2014	4/30/2015	Troubled	53	32	2	9	10		Unaudited/A-133

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WV035	Housing Authority of the County of Jackson	12/31/2013	9/25/2014	Troubled	51	35	2	9	5		Audited/A-133
WV035	Housing Authority of the County of Jackson	12/31/2012	8/27/2013	Small PHA Deregulation	48	32	2	9	5		Audited/A-133
WV037	Housing Authority of Mingo County	12/31/2014	5/14/2015	Standard Performer	84	29	25	20	10		Unaudited/A-133
WV037	Housing Authority of Mingo County	12/31/2013	11/14/2014	Capital Fund-troubled	75	36	14	25	0		Audited/A-133
WV037	Housing Authority of Mingo County	12/31/2012	1/14/2014	Small PHA Deregulation	91	36	25	20	10		Audited/A-133
WV039	Housing Authority of Raleigh County	06/30/2014	2/18/2015	Small PHA Deregulation	73	24	22	17	10		Audited/A-133
WV039	Housing Authority of Raleigh County	06/30/2013	5/31/2014	Standard Performer	72	24	21	22	5		Audited/A-133
WV039	Housing Authority of Raleigh County	06/30/2012	1/17/2013	Small PHA Deregulation	72	19	22	21	10		Audited/A-133
WV042	Housing Authority of Boone County	09/30/2014	5/11/2015	High Performer	95	36	25	24	10		Unaudited/A-133
WV042	Housing Authority of Boone County	09/30/2013	7/25/2014	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
WV042	Housing Authority of Boone County	09/30/2012	7/17/2013	Small PHA Deregulation	99	39	25	25	10		Audited/A-133
WV044	Housing Authority of the City of Romney	09/30/2014	2/12/2015	Small PHA Deregulation	93	37	25	21	10		Unaudited/Non-A-133
WV044	Housing Authority of the City of Romney	09/30/2013	1/22/2015	High Performer	92	37	25	21	10	(1)	Audited/Non-A-133
WV044	Housing Authority of the City of Romney	09/30/2012	7/17/2013	Small PHA Deregulation	89	37	25	20	7		Audited/Non-A-133
WY002	Housing Authority of the City of Cheyenne	03/31/2014	12/18/2014	Standard Performer	86	34	25	17	10		Audited/A-133
WY002	Housing Authority of the City of Cheyenne	03/31/2013	3/18/2014	Standard Performer	83	32	24	17	10		Audited/A-133
WY002	Housing Authority of the City of Cheyenne	03/31/2012	9/18/2012	Substandard Management	81	35	25	11	10		Audited/A-133
WY003	Rock Springs Housing Authority	06/30/2014	4/30/2015	Small PHA Deregulation	89	30	24	25	10		Audited/A-133
WY003	Rock Springs Housing Authority	06/30/2013	5/31/2014	Standard Performer	84	30	22	22	10		Audited/A-133
WY003	Rock Springs Housing Authority	06/30/2012	3/26/2013	Small PHA Deregulation	80	24	24	22	10		Audited/A-133
WY004	Housing Authority of the City of Casper	03/31/2014	5/26/2015	Small PHA Deregulation	73	35	22	6	10		Audited/A-133
WY004	Housing Authority of the City of Casper	03/31/2013	2/6/2014	Substandard Management	77	35	25	13	7	(3)	Audited/A-133
WY004	Housing Authority of the City of Casper	03/31/2012	1/28/2013	Small PHA Deregulation	85	36	25	19	5		Audited/A-133
WY005	Housing Authority of the Town of Douglas	03/31/2014	2/18/2015	Small PHA Deregulation	83	34	25	14	10		Audited/Non-A-133
WY005	Housing Authority of the Town of Douglas	03/31/2013	11/26/2013	Substandard Management	74	34	25	10	5		Audited/Non-A-133
WY005	Housing Authority of the Town of Douglas	03/31/2012	9/25/2012	Small PHA Deregulation	78	38	25	10	5		Audited/Non-A-133
WY008	Lusk Housing Authority	03/31/2014	2/18/2015	Small PHA Deregulation	81	35	25	11	10		Audited/Non-A-133
WY008	Lusk Housing Authority	03/31/2013	2/6/2014	Substandard Management	76	35	25	11	5		Audited/Non-A-133
WY008	Lusk Housing Authority	03/31/2012	9/25/2012	Small PHA Deregulation	65	30	25	5	5		Audited/Non-A-133
WY010	Hanna Housing Authority	06/30/2014	5/26/2015	Small PHA Deregulation	92	36	25	21	10		Audited/Non-A-133
WY010	Hanna Housing Authority	06/30/2013	4/3/2014	High Performer	92	36	25	21	10		Audited/Non-A-133
WY010	Hanna Housing Authority	06/30/2012	2/19/2013	Small PHA Deregulation	91	39	25	17	10		Audited/Non-A-133
WY013	Evanston Housing Authority	09/30/2014	2/12/2015	Small PHA Deregulation	92	32	25	25	10		Unaudited/Non-A-133
WY013	Evanston Housing Authority	09/30/2013	7/25/2014	Standard Performer	88	32	25	21	10		Audited/A-133
WY013	Evanston Housing Authority	09/30/2012	8/16/2013	Small PHA Deregulation	92	37	25	20	10		Audited/A-133
WY015	Housing Authority of the City of Buffalo	03/31/2014	2/12/2015	Small PHA Deregulation	90	37	25	18	10		Audited/Non-A-133
WY015	Housing Authority of the City of Buffalo	03/31/2013	11/26/2013	Substandard Management	85	37	25	13	10		Audited/Non-A-133
WY015	Housing Authority of the City of Buffalo	03/31/2012	9/25/2012	Small PHA Deregulation	86	33	25	21	7		Audited/Non-A-133