

EXHIBIT 1

Assessment of Fair Housing (AFH) Submissions (49) and Initial HUD Review Decisions

October 2016-December 2017

HUD received, reviewed, and issued initial decisions on (49) Assessments of Fair Housing (AFHs) between October 2016 and December 2017. As the Federal Register Notice stated, 35% of these (17/49) were initially non-accepted.¹ However, this figure is somewhat misleading regarding the performance of HUD program participants on initial AFH submissions. Many AFH submissions (28.5% or 14/49) were only accepted after revisions and additional information was submitted to HUD in the form of addendums that were added onto initial submissions. **Taken together, 63.2% of the (49) AFHs submitted were either officially non-accepted or accepted after additional information and revisions required by HUD. Of the (49) AFHs with initial HUD review decisions completed, 18/49 or 36.7% were acceptable on initial submission to HUD.**

We have color-coded these decisions by **green**, **orange**, and **red** to classify the types of initial HUD review decisions on the (49) AFHs between October 2016 and December 2017. Pages 2-6 of this document outline the results for each of the (49) AFHs with initial HUD review decisions.

Accepted: AFHs that were accepted on initial submission without the need for additional information. The first submission fulfilled all regulatory requirements for acceptance by HUD.

Accepted with Revision and Addendum: Upon initial review, it was determined that revisions and an addendum were needed for these AFH submissions to be acceptable. Program participants provided these revisions and submitted addendums to HUD for review during the 60-Day HUD review period. Examples of information included in these addendums were additional details regarding community participation, prioritization of contributing factors, additional metrics and milestones for assessing goals, etc.

Non-Accepted²: These AFHs were non-accepted on initial submission because the AFH did not fulfill regulatory requirements and required significant modifications to be acceptable by HUD. Program participants were provided between 45-90+ days to revise their AFH and resubmit to HUD for a second review.

¹ <https://www.gpo.gov/fdsys/pkg/FR-2018-01-05/pdf/2018-00106.pdf>

² Please note that of the (17) initially non-accepted AFH submissions: (9/17 AFHs) were accepted by HUD after their second AFH submission, (2/17 AFHs) were under review by HUD at the time of publication of the FR Notice and reviews were suspended by HUD, and (6/17 AFHs) were pending a second AFH submission to HUD at the time of publication of the FR Notice.

Summary of HUD Review Decisions on Initial AFH Submission (49)

HUD Initial Review Decision	AFH Submissions	# of Program Participants
Accepted	18 (36.7%)	31 (30.1%)
Accepted with Revision and Addendum	14 (28.5%)	29 (28.1%)
Non-Accepted	17 (34.7%)	43 (41.7%)
Totals	49	103

Results for (49) AFHs with Initial HUD Review Decisions

AFH Due Date: October 4, 2016 (15 AFHs)					
AFH Lead Entity		Collaborating Partners	First Submission Outcome	Second Submission Outcome	Number of Program Participants
1	Dauphin County, PA	Housing Authority of Dauphin County	Non-Accepted	Accepted on Second Submission	2
2	Harrisonburg, VA	Harrisonburg Redevelopment and Housing Authority	Accepted		2
3	Philadelphia, PA	Philadelphia Housing Authority	Accepted		2
4	Wilmington, NC	Housing Authority of the City of Wilmington	Accepted with Revision and Addendum		2
5	Hamilton, OH	N/A	Accepted with Revision and Addendum		1
6	Hammond, IN	N/A	Accepted		1
7	Jonesboro, AR	Jonesboro Urban Renewal & Housing Authority	Non-Accepted	Accepted on Second Submission (Additional	2

				Information Requested) ³	
8	New Orleans, LA	Housing Authority of New Orleans	Accepted		2
9	Kansas City, MO	Kansas City, KS; Blue Springs, MO; Independence, MO; Leavenworth, KS	Accepted		5
10	El Paso County, CO	N/A	Accepted		1
11	Cathedral City, CA	N/A	Accepted with Revision and Addendum		1
12	Paramount, CA	N/A	Accepted		1
13	Temecula, CA	N/A	Non-Accepted	Accepted on Second Submission	1
14	Apple Valley/ Victorville HOME Consortium, CA	N/A	Non-Accepted	Accepted on Second Submission	1
15	Clackamas County, OR	Housing Authority of Clackamas County	Accepted		2
AFH Due Date: January 4, 2017 (5 AFHs)					
AFH Lead Entity		Collaborating Partners	First Submission Outcome	Second Submission Outcome	Number of Program Participants
16	Manatee County, FL	Manatee County Housing Authority	Accepted with Revision and Addendum		2
17	Richland County, SC	Housing Authority of the City of Columbia	Accepted with Revision and Addendum		2
18	Lake County, OH	Lake Metropolitan Housing Authority	Non-Accepted	Accepted on Second Submission	2
19	Lewisville, TX	N/A	Non-Accepted	Accepted on Second Submission	1
20	Long Beach, CA	Long Beach Housing Authority	Non-Accepted	Accepted on Second Submission	2
AFH Due Date: April 6, 2017 (5 AFHs)					

³ Additional information and addendums had to be requested on the second AFH submission from Jonesboro, AR for HUD to accept the AFH.

AFH Lead Entity		Collaborating Partners	First Submission Outcome	Second Submission Outcome	Number of Program Participants
21	New Rochelle, NY	New Rochelle Housing Authority	Non-Accepted	Accepted on Second Submission	2
22	Chester County, PA	Housing Authority of the County of Chester	Accepted with Revision and Addendum		2
23	Savannah, GA	N/A	Accepted with Revision and Addendum		1
24	Anchorage, AK	N/A	Non-Accepted	Review Suspended due to FR Notice	1
25	Seattle, WA	Seattle Housing Authority	Accepted		2
AFH Due Date: August 4, 2017 (1 AFH)					
AFH Lead Entity		Collaborating Partners	First Submission Outcome	Second Submission Outcome	Number of Program Participants
26	Mobile, AL	N/A	Accepted with Revision and Addendum		1
AFH Due Date: September 4, 2017 (1 AFH)					
AFH Lead Entity		Collaborating Partners	First Submission Outcome	Second Submission Outcome	Number of Program Participants
27	Nashville, TN	Metropolitan Development and Housing Agency, TN	Non-Accepted	Review Suspended due to FR Notice	2
AFH Due Date: October 4, 2017 (19 AFHs)					
AFH Lead Entity		Collaborating Partners	First Submission Outcome	Second Submission Outcome	Number of Program Participants
28	Burlington, VT	Burlington Housing Authority; Winooski Housing Authority	Accepted		3
29	Somerville, MA	N/A	Accepted		1
30	Delaware County, PA	Housing Authority of Delaware County	Accepted with Revision and Addendum		2

31	Sandy Springs, GA	N/A	Non-Accepted	Second Submission pending at time of FR Notice	1
32	Clayton County, GA	N/A	Non-Accepted	Second Submission pending at time of FR Notice	1
33	Greenville, NC	N/A	Non-Accepted	Second Submission pending at time of FR Notice	1
34	Horry County, SC HOME Consortium	Housing Authority of Conway; Housing Authority of Myrtle Beach	Accepted with Revision and Addendum		3
35	Winston-Salem HOME Consortium, NC	Housing Authority of Winston-Salem	Accepted with Revision and Addendum		2
36	Washtenaw Urban County, MI	Ann Arbor Housing Commission	Accepted		2
37	Santa Fe, NM	N/A	Accepted		1
38	Springdale, AR	N/A	Accepted with Revision and Addendum		1
39	Albuquerque, NM	Albuquerque Housing Authority; Rio Rancho	Accepted with Revision and Addendum		3
40	Jefferson County HOME Consortium, MO	N/A	Accepted		1
41	Hidalgo County Regional AFH	Donna Housing Authority; Edcouch Housing Authority; Edinburg; Edinburg Housing Authority; Elsa Housing Authority; Hidalgo County Housing Authority; Hidalgo Housing Authority; La Joya Housing Authority; McAllen; McAllen Housing Authority; Mercedes Housing Authority; Mission; Mission Housing Authority; Pharr; Pharr Housing Authority; San Juan Housing Authority; Weslaco Housing Authority	Non-Accepted	Second Submission pending at time of FR Notice	19
42	Pomona, CA	Housing Authority of the City of Pomona	Non-Accepted	Accepted on Second Submission	2

43	San Mateo County HOME Consortium, CA	Daly City; Redwood City; Housing Authority of the County of San Mateo; South San Francisco Housing Authority	Accepted with Revision and Addendum		6
44	Los Angeles County, CA	Housing Authority of Los Angeles County	Non-Accepted	Second Submission pending at time of FR Notice	2
45	Moreno Valley, CA	N/A	Non-Accepted	Second Submission pending at time of FR Notice	1
46	Bellingham, WA	N/A	Accepted		1
AFH Due Date: November 4, 2017 (2 AFHs)					
AFH Lead Entity		Collaborating Partners	First Submission Outcome	Second Submission Outcome	Number of Program Participants
47	Ithaca, NY	N/A	Accepted		1
48	Lawrence, KS	Lawrence-Douglas County Housing Authority	Accepted		2
AFH Due Date: April 6, 2022 (1 AFH – Submitted Early)					
AFH Lead Entity		Collaborating Partners	First Submission Outcome	Second Submission Outcome	Number of Program Participants
49	Rogers, AR	N/A	Accepted		1