## **Grantee Performance Report**

### **General Information**

Grantee name	Grant number
Grantee address	Report date
Grantee phone number	Contact person
Grant begin date	Original grant end date
Modification number	New grant end date

**Report Preparer** 

Name/Title of Preparer	
Community /Company	
Address	
Phone Number	

**Leveraging Funds** 

Leveraging Fund Source	Grant Agreement	Amount Expended	Estimated Final
	Commitment	to Date	Expenditure Amount
CDBG Funds			
Local Match (Private)			
Program Income			
Other (lists)			

Financial Status Report

1	2	3	4	5	6	7
Activity	Expense Item	Latest	Disbursements	Unpaid	Total	Free
Code	Description	Approved	to Date	Obligations	Commitments	Balance
	•	Budget		(End of	(4 + 5)	Per Item
		Amount		Period)	, ,	(3 - 6)
Column	Totals					

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#### **Financial Drawdowns**

CDBG Drawdown #	Drawdown Date	Drawdown Amount	Cumulative CDBG Draws to Date	Program Income to Date	Other Receipts to Date

Reproduce this form and attach additional pages as necessary in order to list all drawdowns and receipts.

**Fund Balance Summary** 

Total approved grant amount per grant agreement:	
2. LESS: Total CDBG draw downs to date:	
3. LESS: Program Income/Other Receipts applied to project expenses:	
4. Grant Fund Balance - End of Reporting Period:	

**Cash Summary** 

<i></i>	
Total CDBG draw downs to date:	
2. AND: Program Income/Other Receipts applied to project expenses:	
3. LESS: Total cash disbursements to Date:	
4. Grant Cash Balance - End of Reporting Period:	

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# PROJECT BENEFICIARIES BREAKDOWN SOURCE OF INFORMATION:

	Total Proposed	Total	Hispanic	Total Actual	Total	Hispanic
	Beneficiaries (all activities)	proposed	mapame	Beneficiaries (all activities)	actual	mapanic
	Number of People			Number of People		
S	Number of Whites			Number of Whites		
I	Percent			Percent		
N	Number of			Number of		
G	Blacks/African			Blacks/African		
L	Americans			Americans		
_	Percent			Percent		
R	Number of Asian			Number of Asian		
Α	Percent			Percent		
C E	Number of American Indian/Alaskan Native			Number of American Indian/Alaskan Native		
	Percent			Percent		
	Number of Native			Number of Native		
	Hawaiian/Other			Hawaiian/Other		
	Pacific Islander			Pacific Islander		
	Percent			Percent		
М	American			American		
U	Indian/Alaskan Native &			Indian/Alaskan Native &		
L	White			White		
T	Percent			Percent		
'	Asian & White			Asian & White		
R	Percent			Percent		
A C	Black/African American & White			Black/African American & White		
Ē	Percent			Percent		
	American			American		
	Indian/Alaskan Native &			Indian/Alaskan Native &		
	Black/African American			Black/African American		
	Percent			Percent		
	Balance/Other			Balance/Other		
	Percent			Percent		
	Number of Handicapped			Number of Handicapped		
	Percent			Percent		
	Number of			Number of		
	Low/Moderate-Income			Low/Moderate-Income		
	People			People		
	Percent			Percent		
	Number of Female-			Number of Female-		
	headed Households			headed Households		
	Percent			Percent		
	Number of Elderly People			Number of Elderly People		
	Percent			Percent		

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Contractor Name and Address	Trade Code	Racial/Ethnic Code	Prime Contractor ID Number	Sub Contractor ID Number	Female Y/N	Amount of Contract
	(Lis	t All Contracts A	Awarded on P	roject)		

Trade Codes:		Ethnic Codes:	
1 - New Construction 2 - Substantial Rehab 3 - Repair 4 - Service 5 - Project Mgmt.	6 – Professional 7 – Tenant Services 8 – Education/Training 9 – Arch/Eng/Appraisal 0 - Other	1 – White American 2 – Black American 3 – Native American	4 – Hispanic American 5 – Asian American 6 - Other

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#### **Grantee Certification**

The Grantee's Chief Elected Official certifies that:

- 1. To the best of his/her knowledge, the data in this report was true and correct as of the report date.
- 2. This report accurately represents expenditures under this grant project and that such disbursements have been made in accordance with the Grant Agreement.
- 3. The records described in 24 CFR Part 570 are being maintained and will be made available upon request.

avaliable u	pon request.
Signature	
Typed name/title	
Date	

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#### Include this page only for Economic Development Projects.

#### **Job Creation**

Participating company	
Goal date for completion of job creation/retention	
Has actual job creation/retention goal been met	

**Proposed Goal Job Creation/Retention** 

	Total number	Low/Moderate	Minority	Female
Jobs created				
Jobs retained				

#### **Actual Job Creation/Retention**

	Total number	Low/Moderate	Minority	Female
Jobs created				
Jobs retained				

#### Certification

I certify under penalties of perjury that the information on this report is true and correct to the best of my knowledge and belief in every respect as to job creation/retention, and that I have not withheld or overstated any of the information presented in this report.

Typed Name and Title of Business Developer

Signature of Business Developer

Date

Typed Name and Title of Chief Elected Official

Signature of Chief Elected Official

Date

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