EXHIBIT 9-G
HOME/CHDO PROCEEDS
QUARTERLY REPORTING FORM

Grantee: _____

Contract No.: _____

Grant Year: _____

Project Name: _____

___1st Quarter   ___2nd Quarter   ___3rd Quarter   ___4th Quarter   20_____ (*year*)

Transaction Date	Grantee Number (*or other identifier*)	CHDO Proceeds Received ($)	CHDO Proceeds Disbursed (*used for eligible activity*)	
			Description of Activity on Which Proceeds Used	**Project Costs ($)**
TOTALS:		**$0**		**$0**
THIS QUARTER'S NET CHDO PROCEEDS (Receipts minus disbursements):				**$0**
PREVIOUS QUARTER'S CHDO PROCEEDS BALANCE:				
CUMULATIVE CHDO PROCEEDS BALANCE:				**$0**

Grantee Fiscal Officer Signature & Date: _____

HOME Program Staff: _____

EXHIBIT 9-G
HOME/CHDO PROCEEDS
QUARTERLY REPORTING FORM - Example Page 1

Grantee: Community Housing Development Organization
Contract No.: MXX-300100-YY
Grant Year: 20XX
Project Name: Sunrise Apartments

__XX__ 1st Quarter   ___2nd Quarter   ___3rd Quarter   ___4th Quarter   20__11__ (*year*)

Transaction Date	Grantee Number (*or other identifier*)	CHDO Proceeds Received ($)	CHDO Proceeds Disbursed (*used for eligible activity*)	
			Description of Activity on Which Proceeds Used	**Project Costs ($)**
1/1/2011	First loan payment for Sunrise Apts	$2,000		
2/1/2011	Loan payment for Sunrise Apts	$2,000		
3/1/2011	Loan payment for Sunrise Apts	$2,000		
3/31/2011			Rehab costs for Riverside Apt (low-income senior apts)	$5,000
TOTALS:		**$6,000**		**$5,000**
THIS QUARTER'S NET CHDO PROCEEDS (Receipts minus disbursements):				**$1,000**
PREVIOUS QUARTER'S CHDO PROCEEDS BALANCE:				**$0**
CUMULATIVE CHDO PROCEEDS BALANCE:				**$1,000**

Grantee Fiscal Officer Signature & Date: _____

HOME Program Staff: _____

EXHIBIT 9-G
HOME/CHDO PROCEEDS
QUARTERLY REPORTING FORM - Example Page 1

Grantee: Community Housing Development Organization
Contract No.: MXX-300100-YY
Grant Year: 20XX
Project Name: Sunrise Apartments

___1st Quarter   XX 2nd Quarter   ___3rd Quarter   ___4th Quarter   20<u>11</u> (*year*)

Transaction Date	Grantee Number (*or other identifier*)	CHDO Proceeds Received ($)	CHDO Proceeds Disbursed (*used for eligible activity*)	
			Description of Activity on Which Proceeds Used	**Project Costs ($)**
4/1/2011	Loan payment for Sunrise Apts	$2,000		
5/1/2011	Loan payment for Sunrise Apts	$2,000		
6/1/2011	Loan payment for Sunrise Apts	$2,000		
6/30/2011			Rehab costs for Riverside Apt (low-income senior apts)	$6,050
TOTALS:		**$6,000**		**$6,050**
THIS QUARTER'S NET CHDO PROCEEDS (Receipts minus disbursements):				**-$50**
PREVIOUS QUARTER'S CHDO PROCEEDS BALANCE:				**$1,000**
CUMULATIVE CHDO PROCEEDS BALANCE:				**$950**

Grantee Fiscal Officer Signature & Date: _____

HOME Program Staff: _____