

Preliminary Quarterly Report to the Georgia Department of Community Affairs

Third Quarter 2010 (July 1 to September 30)

Address: <http://destroyer.dca.ga.gov/fmi/iwf>

Serial	Recipient	FY	Award_Date	Grant_Amt	Amt_Rev	Prog_Type	Grant_Status	Contact Person
BN5063	Gwinnett County	2008	3/13/2009	4,227.00	\$3,901,338.19	NSP	Open	William Kingsbury

Report No: 00 Quarter End: 9/30/2010 Revision: Final Report: Final Report Date:

1 - Financial / Contracts [Contracts cont'd] **2 - Narrative** **3 - Accomplish / Signature** **Activity Accomplishments**

SECTION II: FINANCIAL INFORMATION [Print Friendly](#)

A. Activity Number	B. Amount Revised Budgeted	C. Cumulative Amount Drawdown	D. Cumulative Balance (B - C)	E. Expended This Quarter	F. Obligated End of Quarter	G. Cumulative Expended to Date	H. Cumulative Obligated to Date	I. Cumulative Total to Date (G + H)	J. Cumulative Percentage
001-B-H	467,679.93	463,893.19	3,786.74			467,679.93	0.00	467,679.93	100%
001-B-I	2,055,000.00	1,382,354.02	672,645.98	320,504.78	311,320.00	1,702,858.80	339,846.75	2,042,705.55	99.4%
013-A-H									
013-A-I	45,000.00	45,000.00	0.00		22,500.00	45,000.00	67,500.00	112,500.00	250%
14A-B-H	532,320.07	4,614.04	527,706.03	82,949.96	85,777.30	87,564.00	454,746.07	542,310.07	101.88%
14A-B-I	567,258.52	288,607.72	278,650.80			288,607.72	213,455.25	502,062.97	88.51%
21A (Admin)	234,079.67		234,079.67	15,717.91	218,361.76	15,717.91	218,361.76	234,079.67	100%
Totals	3,901,338.19	2,184,468.97	1,716,869.22	419,172.65	637,959.06	2,607,428.36	1,293,909.83	3,901,338.19	100%

SECTION III: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER
(use next tab to enter additional contracts)

Contractor/ Subcontractor Name	Address	City, State, Zip	Prime Contractor ID Number	Sec 3	Sub Contractor ID Number	Sec 3	Total Amt. of Contract/ Subcontract	CDBG Part Contract/ Subcontract	Trade/ Race Codes	Women Owned

Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other Racial/Ethnic Codes: 1 = White, 2 = Black, 3 = Native American, 4 = Hispanic, 5 = Asian

Total Contracts/Subcontracts:

DCA 2009 v2.0