Return Page 2 Page 3 GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS QUARTERLY EXPENDITURES AND PROGRESS

SECTION I: GENERA	L INFORMATION							Final R	eport? No
Recipient Name: G	ne: Gwinnett County Grant Num		nt Number:11-ns	Number: 11-ns-6004		Quarter E	End: 5/31/2015	Final Report:	
Contact Person: Sh	nannon Candler	Telepho	ne Number: 678-	518-6038	E-mail: sha	annon.candler@	@gwinnettcoun	ty.com	
SECTION II: FINANC	IAL INFORMATION								
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
6004-001-B-H	520,850.74	300,451.95		0.00	985.00	442,261.56	985.00		
6004-001B-I	1,220,225.62	1,012,544.35		286.62	650.00	1,214,271.95	650.00		
6004-14A-B-H	338,574.47	81,010.00		60,124.80	97.69	296,853.24	97.69		
6004-14A-B-I	791,610.47	514,565.87		99,458.53	150,000.00	633,090.55	150,000.00		
6004-013-A-H	135,000.00	22,500.00		45,000.00	0.00	135,000.00	0.00		
6004-013-A-I	278,000.00	157,500.00		90,000.00	0.00	270,000.00	0.00		
6004-21A-X	209,633.70	94,163.83		4,211.78	0.00	179,406.19	0.00		
Totals	3,493,895.00	2,182,736.00	1,311,159.00	299,081.73	151,732.69	3,170,883.49	151,732.69	3,322,616.18	95.10%
SECTION III: CONTR	RACTS AND SUBCO	NTRACTS FOR TH	IIS QUARTER		Prime	Sub		Amt. of CDBG Pa	
Contractor/ Subcontractor Name		Address	City, S	tate, Zip	Contractor (ID Number	Sec Contracto 3 ID Numb		ntract/ Contract contract Subcontra	

Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other

Racial/Ethnic Codes: 1 = White, 2 = Black, 3 = Native American, 4 = Hispanic, 5 = Asian

Return Page 1 Page 3 REPORT Recipient Name: Gwinnett County Grant Number: 11-ns-6004 Report No: 15 Quarter End: 5/31/2015 Final Report: Final Report? No SECTION IV: Work in Progress Use this section to provide a brief narrative description of work in progress during the reporting period. Use the Project Implementation Schedule included in your application as the basis for reporting. SECTION V: Other Supporting Efforts Use this section to provide a description of all other supporting efforts that have begun, been partially implemented, or completed during this period. Use quantifiable data whenever possible. Use the information from DCA 8 (Budget Analysis) as the basis for reporting SECTION VI: Problems Encountered / Technical Assistance Needed Use this section to provide a brief description of any problems or delays encountered or anticipated, or any technical assistance needed from DCA.

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS NSP QUARTERLY EXPENDITURES AND PROGRESS

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Return Page 1 Page 2 GEORGIA DEPARTMENT OF COL	MMUNITY AFFAIRS NSP QUARTERLY EXPENDITURES AND PROGRESS
Recipient Name: Gwinnett County Grant Number: 11-ns-6004	Report No: 15 Quarter End: 5/31/2015 Final Report:
SECTION VIII: Performance Measurement	Final Report? No
All Grants	CDBG and CDBG Stimulus - People
LEVERAGE THIS GRANT Public Private This Quarter Cumulative	TOTAL PEOPLE THIS People People L/M This Quarter Cumulative
CDBG and CDBG Stimulus - Housing	CDBG and CDBG Stimulus - EIP Jobs (do not include ARRA jobs)
Units Units Units Total Owner Rental Buyer Units This Quarter Cumulative	Created Retained Lost: Lost: Created L/M Retained L/M Created Retained This Quarter Cumulative Cumulative
Units Units Units	OJECTS COMPLETED THIS Projects Completed his Quarter 4 Cumulative 46
PERFORMANCE CERTIFICATION This certifies that All accomplishments for this quarter have been repo	This Quarterly Report is complete. Date Completed: 6/18/2015
CERTIFICATION The signature of the Certifying Official below certifies that the data and other information Project Activity and Completion as applicable), whether submitted in paper form or expenditures and obligations shown have been made for the purpose of and in account of the purpose of	nation provided in this Report (including Pages 1 and 2 of the Quarterly Report and the on-line, is correct, based on official accounting system and other records, and that ordance with applicable Grant Terms and Conditions.
Signature of Certifying Official María Woods	Title of Official Date 6/12/2015
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