

Attachment 5

**Forms Required for
Small Business Economic Development-Related Activities
Funded with CDBG Program Dollars and
Benefiting Low- and Moderate-Income Persons**

DATE PRINTED: 09/29/2006

OHIO COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
FINAL PERFORMANCE REPORT
PERIOD COVERED: 01/02/2006 TO 02/28/2007
PAGE NO: 1 of 4

OHCP REPRESENTATIVE: Karen Fabiano

B-M-05- -1
GRANT AMOUNT:\$ 50,000

I certify that to the best of my knowledge the data in this report has been verified to be true and correct as of the date of this report. Providing false or misleading information in this document will result in sanctions against the above named grantee and, as outlined by the OHCP Progressive Corrective Action Policy, may lead to termination of the Grantee eligibility for OHCP Programs.

Name and Title of Chief Executive Officer

Signature of Chief Executive Officer:

Date

Report Completed By:

Phone Number

I. PROGRAM BUDGET - AWARDED FUNDS

PROJECT	ACTIVITY NUMBER AND NAME	ACTIVITY/PROJECT LOCATION	CDBG FUNDS		
			APPROVED BUDGET	FUNDS DRAWN TO DATE	FUNDS DISBURSED TO DATE
01	01 - Revolving Loan Fund		\$ 25,000	\$ 0.00	\$ _____
01	02 - Training/Technical Asst.		\$ 20,000	\$ 20,000.00	\$ _____
01	03 - General Administration		\$ 5,000	\$ 3,000.00	\$ _____
			=====	=====	=====
	GRANT TOTALS		\$ 50,000	\$ 23,000.00	\$ _____

Are ALL Grant Funds Accounted for on this Report? Yes No If No. Grantee Must Submit a Certificate of Completion to OHCP.

Please explain the reasons for any differences greater than plus or minus 10% between budgeted and actual expenditures for each activity. Explain ANY difference between total funds expended and total funds received. Describe your 'Best Efforts' to achieve the proposed levels:

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III. BENEFICIARIES

(CIVIL RIGHTS DATA: ENTER THE NUMBER OF PERSONS BENEFITING)

ACTIVITY	TOTAL PERSONS BENEFITING PROPOSED/ACTUAL	NBR OF LOW/MOD INCOME PERSONS	NBR OF LOW INCOME 31-50%	NBR OF VERY LOW INCOME 0-30%	**Note: Hispanic is no longer considered a race, but rather an ethnicity. Members of any race may be considered Hispanic. For example to report: Asian and white: 25/3 would indicate a total of 25/3 Asian and White with /3 of that total being an Ethnicity of Hispanic or Latino.											
					(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
01-Revolving Loan Fund	3/				/	/	/	/	/	/	/	/	/	/	/	/
02-Training/Technical Asst.	20/	N/A	N/A	N/A	OHCP will calculate the Civil Rights data for this activity based on the Community's Census data.											

** Data for columns (A)-(L) above must be entered as follows:

- A-White/Nbr Hispanics
- B-Black African American/Nbr Hispanics
- C-American Indian, Alaska Native/Nbr Hispanics
- D-Asian/Nbr Hispanics
- E-Native Hawaiian Other Pacific Is./Nbr Hispanics
- F-American Indian, Alaska Native & White/Nbr Hispanics
- G-Black, African American & White/Nbr Hispanics
- H-American Indian, Alaska Nat. & Black, Afr. Amer./Nbr Hispanics
- I-Asian & White/Nbr Hispanics
- J-Other Multi-Racial/Nbr Hispanics
- K-Female Head of Households
- L-Handicapped Persons