

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS CDBG QUARTERLY EXPENDITURES AND PROGRESS REPORT

DRAFT

SECTION I: GENERAL INFORMATION

Recipient Name _____ Grant Number: _____ Report No: _____ Dates: _____ thru _____

Contact Person: _____ Telephone Number: _____ E-mail: _____

Final Report

SECTION II: FINANCIAL 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
Totals									

SECTION III: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER

Contractor/ Subcontractor Name	Address	City, State, Zip	Prime Contractor ID Number	Sec 3	Sub Contractor ID Number	Sec 3	Total Amt. of Contract/ Subcontract	Trade Code	Race Code	Women Owned Business
				<input type="checkbox"/> Y		<input type="checkbox"/> Y				<input type="checkbox"/> Y
				<input type="checkbox"/> Y		<input type="checkbox"/> Y				<input type="checkbox"/> Y
				<input type="checkbox"/> Y		<input type="checkbox"/> Y				<input type="checkbox"/> Y
				<input type="checkbox"/> Y		<input type="checkbox"/> Y				<input type="checkbox"/> Y

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

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