

HOME SEMI-ANNUAL PROGRESS REPORT

NORTH DAKOTA DEPARTMENT OF COMMERCE
DIVISION OF COMMUNITY SERVICES
SFN 61323 (02/18)

Grantee	Instrument Number		
Address	City	State	ZIP Code

Budget/Project Period (mm/dd/yyyy) From: To:	Period Covered by Report (mm/dd/yyyy) From: To:
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Report Prepared by	Telephone Number
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Project Description *(description must include any changes to the originally approved description)*

Project Progress *(provide description of project progress to date)*

Chief Elected Official (typed name)	Title
Signature of Chief Elected Official	Date

DCS USE ONLY

Reviewed By	Date
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HOME FINANCIAL STATUS REPORT

NORTH DAKOTA DEPARTMENT OF COMMERCE

DIVISION OF COMMUNITY SERVICES

SFN 54918 (02/18)

NORTH DAKOTA HOME PROGRAM

Financial Status Report as of:		Date Submitted:		Signed by:	
I. RECIPIENT DATA		II. FINANCIAL STATUS		III. COMPLIANCE DATA	
1) Instrument Number:		1) Total Award \$		1) Report Number:	
2) Project Name		2) HOME Receipts (+) \$		2) Project Begin Date:	
3) Recipient:		3) Program Income (-) \$		3) Project End Date:	
4) Address:		4) HOME Disbursements (-) \$		4) Extension Date:	
		5) <u>EQUALS</u> Cash Balance (=) \$			
5) Contact:		6) Funds Available to Draw (1-2): \$		<input type="checkbox"/> Semi-Annual <input type="checkbox"/> Final	
6) Telephone: (701)		7) Total IDIS Setup:	8) Total Units:		

IV. ACTIVITY BUDGET STATUS

ACTIVITY(1)	TOTAL HOME BUDGET(2)	TOTAL DISBURSED TO DATE				REMAINING BUDGET BALANCE(7)	TOTAL OUTSTANDING OBLIGATIONS(8)	TOTAL UNOBLIGATED HOME FUNDS(9)
		HOME(3)	LOCAL(4)	OTHER*(5)	TOTAL(6)			
Administration								
TOTAL								

*Source of Other Funds

INSTRUCTIONS

I. RECIPIENT DATA

- 1) Instrument Number
- 2) Project Name
- 3) Recipient
- 4) Address
- 5) Contact Person
- 6) Telephone

II. FINANCIAL STATUS

- 1) Total Award
- 2) Receipts - Cash Received to Date From DCS
- 3) Program Income - Program Income Generated to Date
- 4) Disbursements - Cash Disbursements to Date
- 5) Cash Balance - Cash on Hand (2+3-4)
- 6) Available Grants - Cash Available to Draw (1-2)
- 7) Total IDIS Set-up on HOMENET
- 8) Total Units in Project

III. COMPLIANCE DATA

- 1) Report Number - Numerical Order Starting with #1
- 2) Project Begin Date
- 3) Project End Date
- 4) Extension Date - Enter Date of Time Extension, if applicable

IV. ACTIVITY BUDGET STATUS

- 1) Activity Title - Same as Part IV of Financial Award
- 2) Total HOME Budget
- 3-6) Total Disbursed to Date - Total Funds Disbursed to Date for HOME, Local and Other Public Funds
- 7) Remaining Budget Balance - Column 2 Less Column 3 (HOME funds only)
- 8) Total Outstanding Obligations - Dollars Currently Under Contract Which Have Not Been Paid
- 9) Total Unobligated HOME Funds