Other Unit Characteristics				
	RENTAL UNITS		HOMEBUYER UNITS	
	COUNT	PERCENT	COUNT	PERCENT
Section 504 Accessible Units	12	7.74%	16	44.44%
Energy Star Certified Units	24	15.48%	20	55.56%
Units Designated for Persons with HIV/AIDS	6	3.87%	0	0.00%
Of Units Designated for Persons with HIV/AIDS, Number of Units for the Chronically Homeless	0	0.00%	0	0.00%
Units Designated for Homeless Persons and Families	0	0.00%	0	0.00%
Of Units Designated for Homeless Persons and Families, Number of Units for the Chronically Homeless	0	0.00%	0	0.00%
Units Designated for Disabled Individuals or Families for Other than Mobility Impairments	6	3.87%	0	0.00%
Units Designated for Homeless Individuals	11	7.10%	0	0.00%
Of the Units Designated for Homeless Individuals, Number of Units Designated for Chronically Homeless Individuals	8	5.16%	0	0.00%
Of the Units Designated for Homeless Individuals, Number of Units Designated for Homeless Veteran Individuals	9	5.81%	0	0.00%
Units Designated for Homeless Families	7	4.52%	0	0.00%
Of the Units Designated for Homeless Families, Number of Units Designated for Chronically Homeless Families	2	1.29%	0	0.00%
Of the Units Designated for Homeless Families, Number of Units Designated for Homeless Veteran Families	5	3.23%	0	0.00%
Units Designated for Victims of Domestic Violence	24	15.48%	0	0.00%
Units Designated for Homeless Youth	23	14.84%	0	0.00%
Units Designated for Youth Aging out of Foster Care	18	11.61%	0	0.00%
Total	155	100.00%	36	100.00%

# 11.94SF- 425 Federal Financial Report

### **Folder Content**



#### Report

#### **Federal Financial Report**

#### **Report Type:**

Document Report (Refer to Section 5 for types of reports).

### **Description:**

This is grantee Federal Financial report which will be submitted on a quarterly, semi-annual, or annual basis, as directed by the Federal agency. (See Federal Financial Report View No.1 below).

#### **Run-Time Parameters**

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

# **Sort Sequence**

# N/A

1. Pederal Agency and Organizational Element to Which Report is Submitted Department of Housing and Urban Development  2. Pederal Grant or Other Identifying Number Assigned by Pederal Agency (To report multiple grants, use PPR Attachment)  3. Recipient Organization; COLUMBUS, GA Government Center Building Columbus, GA 31993-0001  4b. EIN  5. Recipient Account Number or Identifying Number  6. Report Type Country Semi-Annual Agency Final  7. Pasis of Account (To report multiple grants, use FPR Attachment)  8. Project/Grant Period  7. (Month, Day, Year)  9. Reporting Period End Date: Dis/30/2016  10. Transactions (Use innes a-c for single or multiple grants, also use FFR Attachment):  a. Cash Receipts  N.A.  b. Cash Disbursements  N.A.  N.A.  N.A.  N.A.  (Ose lines do for single grant reporting)				
COLUMBUS, GA Government Center Building Columbus, GA 31993-0001  ### DUNS Number	age 1	of 1 pages		
Columbus, GA 31993-0001   Sa DUNS Number   4b. EIN   5 Recipiere Account Number or Identifying Number   6 Report Type   7. Basis of Account 139002217   581097948   To report multiple grants, use FFR Affactment)   G. Report Type   7. Basis of Account 139002217   Cash   Semi-Annual Annual Annual Final   Semi-Annual   Semi-Annua				
### DUNS Number  ### Ab EIN  ### 5. Recipiers Account Number or identifying Number  ### 139902217  ### 561097948  ### 56109794				
To report multiple grants, use FFR Affactment)   Cuanterly Semi-Annual Annual Annual Final   Cash Secure   Semi-Annual Annual Final   Semi-Annual Final   Se				
Print: 05/20/2015   DE/20/2015   DE/20/2015   Cumulative     10. Transactions   Cumulative     (Use lines a c for single or multiple grants reporting)	sh			
10. Transactions Cumulative (Use lines a-c for single or multiple grants, also use FFR Attachment):  a. Cash Receipts NiA b. Cash Disbursements NiA c. Cash On Hand (line a minus b) NiA				
(Use lines a-c for single or multiple grant reporting)  Federal Cash (To report multiple grants, also use FFR Attachment):  a. Cash Receipts b. Cash Disbursements c. Cash on Hand (line a minus b)  N/A				
Federal Cash (To report multiple grants, also use FFR Attachment):  a. Cash Receipts b. Cash Disbursements N/A c. Cash on Hand (lina a minus b) N/A	Cumulative			
a. Cash Receipts N/A b. Cash Debursements N/A c. Cash on Hand (lins a minus b) N/A				
b. Cash Debursements N/A c Cash on Hand (lins a minus b) N/A				
c Cash on Hand (lina a minus b) N/A	N/A			
- 100 TO				
(Use lines dio for single grant reporting)	NA:			
Federal Expenditures and Unobligated Balance:				
		2,650.00		
	\$30,95	1,050.00		
f. Federal share of uniquidated obsystions	200000	211-22-92		
g. Total Federal share (sum of lines e and f) h. Unobligated balance of Federal funds (sine d minus g)				
Recipient Share:				