

| Part I: Summary | | | | | | |
|--|---|---|---|---|---|--|
| PHA Name: Sanford Housing Authority | | Grant Type and Number Capital Fund Program Grant No. Replacement Housing Factor Grant No. Date of CFFP: | | | FFY of Grant: FFY of Grant Approval: | |
| Type of Grant | | | | | | |
| <input checked="" type="checkbox"/> Original Annual Statement | | <input type="checkbox"/> Reserve for Disasters/Emergencies | | <input type="checkbox"/> Revised Annual Statement (Revision No:) | | |
| <input type="checkbox"/> Performance and Evaluation Report for Period Ending: | | | <input type="checkbox"/> Final Performance and Evaluation Report | | | |
| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ⁽¹⁾ | | |
| | | Original | Revised ⁽²⁾ | Obligated | Expended | |
| 1 | Total non-CFP Funds | | | | | |
| 2 | 1406 Operations | \$168,632.00 | | | | |
| 3 | 1408 Management Improvement | | | | | |
| 4 | 1410 Administration | \$84,316.00 | | | | |
| 5 | 1480 General Capital Activity | \$590,213.00 | | | | |
| 6 | 1492 MovingToWorkDemonstration | | | | | |
| 7 | 1501 Collater Exp / Debt Srvc | | | | | |
| 8 | 1503 RAD-CFP | | | | | |
| 9 | 1504 Rad Investment Activity | | | | | |
| 10 | 1505 RAD-CPT | | | | | |
| 11 | 1509 Preparing for, Preventing and Responding to Coronavirus (1509) | | | | | |

(1) To be completed for the Performance and Evaluation Report

(2) To be completed for the Performance and Evaluation Report or a Revised Annual Statement

(3) PHAs with under 250 units in management may use 100% of CFP Grants for operations

(4) RHF funds shall be include here

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| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ⁽¹⁾ | | |
| | | Original | Revised ⁽²⁾ | Obligated | Expended | |
| 12 | 9000 Debt Reserves | | | | | |
| 13 | 9001 Bond Debt Obligation | | | | | |
| 14 | 9002 Loan Debt Obligation | | | | | |
| 15 | RESERVED | | | | | |
| 16 | RESERVED | | | | | |
| 17 | RESERVED | | | | | |
| 18a | RESERVED | | | | | |
| 18ba | RESERVED | | | | | |
| 19 | RESERVED | | | | | |
| 20 | RESERVED | | | | | |
| 21 | Amount of Annual Grant: (sum of lines 2-20) | \$843,161.00 | | | | |

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| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ⁽¹⁾ | |
| | | Original | Revised ⁽²⁾ | Obligated | Expended |
| 22 | Amount of line 21 Related to LBP Activities | | | | |
| 23 | Amount of line 21 Related to Section 504 Activities | | | | |
| 24 | Amount of line 21 Related to Security - Soft Costs | | | | |
| 25 | Amount of line 21 Related to Security - Hard Costs | | | | |
| 26 | Amount of line 21 Related to Energy Conservation Measures | | | | |

| | | | |
|--|-------------|---|-------------|
| Signature of Executive Director | Date | Signature of Public Housing Director | Date |
|--|-------------|---|-------------|

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| Part II: Supporting Pages | | | | | | | | |
|--|--|---|----------|----------------------|------------------------|----------------------------------|-------------------|----------------|
| PHA Name: Sanford Housing Authority | | Grant Type and Number Capital Fund Program Grant No. Replacement Housing Factor Grant No. CFPP(Yes/No): | | | | Federal FFY of Grant: | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost ⁽²⁾ | | Status of Work |
| | | | | Original | Revised ⁽¹⁾ | Funds Obligated | Funds Expended | |
| Not associated with any specific development | Development Activities (Dwelling Unit-Exterior (1480),Dwelling Unit-Site Work (1480),Non-Dwelling Interior (1480)) Description : Development Activities | 1480 | | \$590,213.00 | | | | |
| Not associated with any specific development | Administration (Administration (1410)) Description : Administration | 1410 | | \$84,316.00 | | | | |
| Not associated with any specific development | Operations (Operations (1406)) Description : Operations | 1406 | | \$168,632.00 | | | | |

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| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost ⁽²⁾ | | Status of Work |
| | | | | Original | Revised ⁽¹⁾ | Funds Obligated | Funds Expended | |
| | Total: | | | \$843,161.00 | | | | |

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| Part III: Implementation Schedule for Capital Fund Financing Program | | | | | |
|---|---|-----------------------------------|---|------------------------------------|--|
| PHA Name: Sanford Housing Authority | | | | Federal FFY of Grant: | |
| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | All Funds Expended (Quarter Ending Date) | | Reasons for Revised Target Dates ⁽¹⁾ |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| | | | | | |

(1) Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.