

<b>SHOP Grantee Quarterly Earnings Report to HUD</b>		
<b>I. SHOP Overview</b>		
Reporting Period Begin		
Reporting Period End		
Grant #		
Grantee Name		
<b>II. Financial Summary</b>		
	Cumulative to Date	Current Quarter
Earnings On Hand at Beginning of Quarter		
Total Earnings Received		
Total Earnings Available		\$0.00
<b>Total Earnings Expended</b>	\$0.00	\$0.00
Earnings Expended for Administration		
Earnings Expended for Land Acquisition		
Earnings Expended for Infrastructure		
Earnings On Hand at End of Quarter		\$0.00
<b>III. Program Accomplishments</b>		
Environmental Reviews Completed		
Units Underway		
Units Completed		
Total Dwelling Units Conveyed to/Occupied by Homebuyer	0	0
<i>Total single family units</i>		
<i>Total units in multifamily projects</i>		
<b>IV. Unit Characteristics (completed &amp; conveyed units)</b>		
Accessible Units		
Visitable Units		
Units Located in Colonias		
<b>V. Unit Averages (completed &amp; conveyed units)</b>		
Average Appraised Value		
Average Sales Price to Homebuyer		
Total Number of Sweat Equity Hours		
Total Number of Volunteer Hours		
<b>VI. Homebuyer Income Targeting (completed &amp; conveyed units)</b>		
0-30% of median		
>30-50% of median		
>50-80% of median		
Total	0	0

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OMB Approval No. 2506-0157  
(exp. 02/29/2008)

- A4: Enter the beginning date for the reporting period. Use the following format: mm/dd/yy.
- A5: Enter the ending date for the quarterly reporting period. Use the following format: mm/dd/yy.
- A6: Enter the 7-digit grant # (no hyphens or dashes) listed on the grant agreement sent to you from HUD. A separate quarterly report must be submitted for each SHOP award.
- A7: Name of your organization. Please abbreviate.
- A10: Report the amount of SHOP earnings received during the quarter and cumulatively.
- A12: **Automatically calculated field - no entry required.**  
Total Earnings Expended automatically adds Earnings Expended for Administration, Land Acquisition, & Infrastructure to get the total earnings expended for the current quarter and cumulatively.
- A13: Report the amount of SHOP earnings expended for administrative expenses each quarter and cumulatively.  
**NOTE:** Administrative expenses may not exceed 20% of the total SHOP earnings.
- A14: Report the amount of SHOP earnings expended for land acquisition each quarter and cumulatively.  
**Note:** Land acquisition expenses may include financing and closing costs.
- A15: Report the amount of SHOP earnings expended for infrastructure improvements each quarter and cumulatively.
- A18: Enter the number of environmental reviews (both compliance reviews and environmental assessments) completed for the quarter and cumulatively.
- A19: Enter the number of units under development--includes land acquisition, infrastructure, site preparation, and construction.
- A20: Enter the number of units for which construction was completed this quarter and cumulatively.
- A21: **Automatically calculated field-no entry required.**
- A22: Of the total units funded with SHOP earnings conveyed to and occupied by homebuyers each quarter and cumulative, how many are single family units?  
**NOTE:** For the purposes of the SHOP program, a single-family unit is defined as a detached single unit home.
- A23: Of the total units funded with SHOP earnings conveyed to and occupied by homebuyers each quarter and cumulative, how many are located within multifamily projects?  
**NOTE:** For the purposes of the SHOP program, a multifamily project is defined as a housing structure comprised of two or more attached units.
- A25: Report the number of units completed & conveyed with SHOP earnings that are accessible to persons with disabilities each quarter and cumulative. **Do not include visitable units.**
- A26: Report the number of units completed & conveyed with SHOP earnings that are visitable by persons with disabilities each quarter and cumulative. **Do not include accessible units.**
- A27: Report quarterly and cumulatively the number of units completed & conveyed with SHOP earnings that are located in designated Colonias areas in the states of California, Arizona, Texas, and New Mexico.
- A29: **Manual entry required**  
Report the "Average Appraised Value" of the SHOP units completed & conveyed during the quarter and cumulatively.

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- A30: **Manual entry required.**  
Report the "Average Sales Price" for SHOP units sold each quarter and cumulatively.  
**Note:** For the purposes of this report, average sales price refers to the price for which the SHOP units sold .
- A31: **Manual entry required.**  
Report quarterly and cumulatively the total number of hours families worked on their SHOP units.
- A32: **Manual entry required.**  
Report quarterly and cumulatively the total number of hours volunteers worked on SHOP units.
- A34: **Manual Entry required.**  
Record quarterly and cumulatively the number of homebuyers in the 0-30% of median income range.
- A35: **Manual Entry required.**  
Record quarterly and cumulatively the number of homebuyers in >30% - 50% of median income range.
- A36: **Manual Entry required.**  
Record quarterly and cumulatively the number of homebuyers in the >50% -80% of median income range.
- C9: Report the amount of SHOP earnings available at the beginning of this quarter.

<b>SHOP 1 - SHOP Grantee Quarterly Earnings Report to HUD</b>		
<b>SHOP Overview</b>		
Reporting Period Begin		
Report Period End		
Grant #		
Grantee Name		
<b>Ethnic/Racial Composition (completed &amp; conveyed units)</b>	Cumulative to date	Current Quarter
<b>Am. Indian or Alaska Native - Total</b>	0	0
<i>Hispanic or Latino</i>		
<i>Not Hispanic or Latino</i>		
<b>Asian - Total</b>	0	0
<i>Hispanic or Latino</i>		
<i>Not Hispanic or Latino</i>		
<b>Black or African American - Total</b>	0	0
<i>Hispanic or Latino</i>		
<i>Not Hispanic or Latino</i>		
<b>Native Hawaiian or Other Pacific Islander - Total</b>	0	0
<i>Hispanic or Latino</i>		
<i>Not Hispanic or Latino</i>		
<b>White - Total</b>	0	0
<i>Hispanic or Latino</i>		
<i>Not Hispanic or Latino</i>		
<b>Am. Indian or Alaska Native &amp; White - Total</b>	0	0
<i>Hispanic or Latino</i>		
<i>Not Hispanic or Latino</i>		
<b>Am. Indian or Alaska Native &amp; Black or African American - Total</b>	0	0
<i>Hispanic or Latino</i>		
<i>Not Hispanic or Latino</i>		
<b>Asian &amp; White - Total</b>	0	0
<i>Hispanic or Latino</i>		
<i>Not Hispanic or Latino</i>		
<b>Black or African American &amp; White - Total</b>	0	0
<i>Hispanic or Latino</i>		
<i>Not Hispanic or Latino</i>		
<b>* Other Multiple Race Combinations Greater Than One Percent:</b> [Per form instructions, write a description using this box]	0	0
<i>Hispanic or Latino</i>		
<i>Not Hispanic or Latino</i>		
<b>Balance of Individuals Reporting More Than One Race</b>	0	0
<i>Hispanic or Latino</i>		
<i>Not Hispanic or Latino</i>		
<b>Hispanic or Latino - Total</b>	0	0
<b>Not Hispanic or Latino - Total</b>	0	0
<b>Total Beneficiaries</b>	0	0

\* If the aggregate count of any reported multiple race combination that is not listed above exceeds 1% of the total population being reported, you should separately indicate the combination. See detailed instructions under "Other Multiple Race Combinations."

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Public reporting burden for this collection of information is estimated to average 0.5 hours. This includes the time for collecting, reviewing, and reporting the data. The information collected will be used to monitor the application of earnings of the SHOP grant and their effectiveness to the program. Earnings are any interest, fees, or other earnings directly generated by use of SHOP-assisted funds (including loan repayments.) Response to this request for information is required in order to receive the benefits to be derived. This agency may not collect this information, and you are not required to complete this form unless it displays a currently valid OMB control number.