

**U.S. DEPARTMENT OF ENERGY**  
**STATE ENERGY PROGRAM**  
**ENERGY EFFICIENCY REVOLVING LOAN FUND**  
**QUARTERLY PERFORMANCE REPORT**

Grant Number:	
Grant Period:	

<b>1. Project Title:</b>	
<b>2. Market:</b>	
<b>3. Program Year:</b>	
<b>4. State:</b>	
<b>5. Status:</b>	
<b>6. % of work complete:</b>	
<b>7. Final:</b>	

<b>I. MILESTONES</b>					
<b>Milestone</b>	<b>Q1</b> /-/	<b>Q2</b> /-/	<b>Q3</b> /-/	<b>Q4</b> /-/	<b>To Date</b>
<b>II. FINANCIAL METRICS</b>					
<b>Source of Funds</b>	<b>Q1</b> /-/	<b>Q2</b> /-/	<b>Q3</b> /-/	<b>Q4</b> /-/	<b>To Date</b>
Applicant					
Local					
<b>III. FINANCIAL METRICS (Funds)</b>					
<b>Description</b>	<b>Q1</b> /-/	<b>Q2</b> /-/	<b>Q3</b> /-/	<b>Q4</b> /-/	<b>To Date</b>
Non principal income					
Principal Repaid					
Inter-Program transfer					
<b>IV. FINANCIAL METRICS (Loans/Loans Supported by LLRs/Grants by Sector)</b>					
<b>Description</b>	<b>Q1</b> /-/	<b>Q2</b> /-/	<b>Q3</b> /-/	<b>Q4</b> /-/	<b>To Date</b>
Number of loans given (count)					
Monetary value of loans given (\$)					
Number of loans written off (count)					

Monetary value of loans written off (\$)					
Number of loans fully repaid (count)					
Monetary value of loans fully repaid (\$)					
Number of loans in default (count)					
Monetary value of loans in default (\$)					

**V. FINANCIAL METRICS (Leveraged funds)**

Description	Q1 /-/	Q2 /-/	Q3 /-/	Q4 /-/	To Date
Total dollars of private capital loaned					
Other leveraged funds					
Total leveraged funds					

**VI. PROCESS METRICS**

Metric	Q1 /-/	Q2 /-/	Q3 /-/	Q4 /-/	To Date

**VII. QUALITATIVE DESCRIPTIONS**

1. <b>Accomplishments, publicity, good news</b>
2. <b>Infrastructure Investment Rationale</b>
3. <b>Performance outcome data collected</b>
4. <b>Remarks (problems, issues, variance from plan)</b>

## **PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is being collected to ensure transparency and accountability and adequately gather programmatic and financial, outcome, expenditure and obligation data to provide metrics showing how the grant recipient is implementing their respective Department of Energy (DOE) funded state plans. The data you supply will be used by DOE to track and determine program outcomes and respond to Congressional, budget, Office of Management and Budget (OMB) requests and other inquiries regarding progress on grantees' State Energy Program (SEP) activities.

Public reporting burden for this collection of information is estimated to average 18 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Information Collection Management Program (1910-5126), U.S. Department of Energy, 1000 Independence Ave SW, Washington, DC 20585; and to the Office of Management and Budget (OMB), OIRA, Paperwork Reduction Project (1910-5126), Washington, DC 20503.

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