

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

Grant Number:	
Grant Period:	

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

I. MILESTONES					
Milestone	Q1 /-/	Q2 /-/	Q3 /-/	Q4 /-/	To Date
II. FINANCIAL METRICS					
Source of Funds	Q1 /-/	Q2 /-/	Q3 /-/	Q4 /-/	To Date
Applicant					
Local					
III. FINANCIAL METRICS (Funds)					
Description	Q1 /-/	Q2 /-/	Q3 /-/	Q4 /-/	To Date
Non principal income					
Principal Repaid					
Inter-Program transfer					
IV. FINANCIAL METRICS (Loans/Loans Supported by LLRs/Grants by Sector)					
Description	Q1 /-/	Q2 /-/	Q3 /-/	Q4 /-/	To Date
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. Accomplishments, publicity, good news

2. Infrastructure Investment Rationale

3. Performance outcome data collected

4. Remarks (problems, issues, variance from plan)

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.

Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB control number.

Submission of this data is mandatory as appropriate and grant recipients can only view their own reporting using multi-factor authentication.