

## EXHIBIT 3-J

### PROJECT PROGRESS REPORT

NAME OF GRANTEE: \_\_\_\_\_

GRANT CONTRACT NUMBER: **MO** \_\_\_\_\_ - \_\_\_\_\_

DRAWDOWN NUMBER: \_\_\_\_\_

IDIS NUMBER: \_\_\_\_\_

<b>MATCH</b>	Total Amount Documented this Draw: \$
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Match Type: (check all that apply)

- Cash from a nonfederal source
- Foregone Taxes, Fees or Charges
- Donated Land or Property
- Required Project Infrastructure, Site Preparation or Construction Materials
- Donated labor/services, sweat equity or supportive/counseling services
- Bond Financing
- Below Market Interest Rate Loan
- (Other) \_\_\_\_\_

Supporting Documentation Attached? **Yes** \_\_\_\_\_ **No** \_\_\_\_\_

(See page 3-4 and 3-5):

<b>SOFT COSTS</b>	Total Soft Costs Requested \$
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*(Provides a brief description of the services provided/soft costs funded for this draw)*

<b>PROJECT ACTIVITIES</b>	Total Amount Requested \$
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*(Provide a brief description of work performed/activity(ies) funded for this draw)*

<b>PROGRAM INCOME</b>	Amount on Hand \$
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*(Include the amount of program income received to date, the source(s) of the program income, the amount of program income expended prior to this draw request, the amount of program income expended on this draw.)*

I certify that the amounts requested in this draw are costs directly related to the HOME Program.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_