

**Reporting Quarter (Q): 7/13/09 - 7/13/09**

**Grant to Date (GTD): 7/13/2009 - 7/13/09**

**Funding Source: HPRP MaineHousing Grant**

**QPR Reportable Financial Assistance Program Expenditures**

| 1. Total Expenditures |                         |        |                     |        |              |        |
|-----------------------|-------------------------|--------|---------------------|--------|--------------|--------|
|                       | Homelessness Prevention |        | Homeless Assistance |        | TOTAL        |        |
|                       | Expenditures            |        | Expenditures        |        | Expenditures |        |
|                       | Q                       | GTD    | Q                   | GTD    | Q            | GTD    |
| <b>Total Expended</b> | \$0.00                  | \$0.00 | \$0.00              | \$0.00 | \$0.00       | \$0.00 |

| 2. Total Expenditures by Service Provided                                   | Homelessness Prevention |        | Homeless Assistance |        | TOTAL        |        |
|---|-------------------------|--------|---------------------|--------|--------------|--------|
|   | Expenditures            |        | Expenditures        |        | Expenditures |        |
|   | Q                       | GTD    | Q                   | GTD    | Q            | GTD    |
| <b>Financial Assistance</b>   |                         |        |                     |        |              |        |
| Rental assistance   | \$0.00                  | \$0.00 | \$0.00              | \$0.00 | \$0.00       | \$0.00 |
| Security and utility deposits   | \$0.00                  | \$0.00 | \$0.00              | \$0.00 | \$0.00       | \$0.00 |
| Utility payments  | \$0.00                  | \$0.00 | \$0.00              | \$0.00 | \$0.00       | \$0.00 |
| Moving cost assistance  | \$0.00                  | \$0.00 | \$0.00              | \$0.00 | \$0.00       | \$0.00 |
| Motel and hotel vouchers  | \$0.00                  | \$0.00 | \$0.00              | \$0.00 | \$0.00       | \$0.00 |
| <b>Total Expenditures for Financial Assistance</b>                          | \$0.00                  | \$0.00 | \$0.00              | \$0.00 | \$0.00       | \$0.00 |
| <b>Housing Relocation and Stabilization Services</b>                        |                         |        |                     |        |              |        |
| Case management   | \$0.00                  | \$0.00 | \$0.00              | \$0.00 | \$0.00       | \$0.00 |
| Outreach and engagement   | \$0.00                  | \$0.00 | \$0.00              | \$0.00 | \$0.00       | \$0.00 |
| Housing search and placement  | \$0.00                  | \$0.00 | \$0.00              | \$0.00 | \$0.00       | \$0.00 |
| Legal services  | \$0.00                  | \$0.00 | \$0.00              | \$0.00 | \$0.00       | \$0.00 |
| Credit repair   | \$0.00                  | \$0.00 | \$0.00              | \$0.00 | \$0.00       | \$0.00 |
| <b>Total Expenditures for Housing Relocation and Stabilization Services</b> | \$0.00                  | \$0.00 | \$0.00              | \$0.00 | \$0.00       | \$0.00 |

| Providers Reporting Information | Service Count | Unique Client Count | Client Count |
|---------------------------------|---------------|---------------------|--------------|
|                                 | 0             | 0                   | 0            |

By signing below I certify that I have compared this Service Point report with the AP Detail report for the same time period in which I am attaching this report to, that the reports reconcile and there are no financial discrepancies between these two reports.

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

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

Report Run  
7/28/10 12:11:56 PM  
maine\_live:lgldden

# Homelessness Prevention and Rapid Rehousing Program (HPRP) Financial Report

## Detail by Client Uid

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**Reporting Quarter (Q):** 7/13/09 - 7/13/09

**Grant to Date (GTD):** 7/13/2009 - 7/13/09

**Funding Source:** HPRP MaineHousing Grant

| Client Uid    | Provider | Type of Expenditure | Service Uid | Start Date | Q \$\$ | GTD \$\$ |
|---------------|----------|---------------------|-------------|------------|--------|----------|
|               |          |                     |             |            |        |          |
| <b>Total:</b> |          |                     |             |            |        |          |

# Homelessness Prevention and Rapid Rehousing Program (HPRP) Financial Report

## Detail by Household

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**Reporting Quarter (Q):** 7/13/09 - 7/13/09  
**Grant to Date (GTD):** 7/13/2009 - 7/13/09  
**Funding Source:** HPRP MaineHousing Grant

| HH Id               | Client Unique Id | Client Uid | Service Uid | Type of Expenditure | Start Date | Q \$\$ | GTD \$\$ |
|---------------------|------------------|------------|-------------|---------------------|------------|--------|----------|
|                     |                  |            |             |                     |            |        |          |
| <b>Grand Total:</b> |                  |            |             |                     |            |        |          |

# Homelessness Prevention and Rapid Rehousing Program (HPRP) Financial Report

Detail by Date

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**Reporting Quarter (Q):** 7/13/09 - 7/13/09

**Grant to Date (GTD):** 7/13/2009 - 7/13/09

**Funding Source:** HPRP MaineHousing Grant

| Start Date          | End Date | Client Uid | Service Uid | Type of Expenditure | Provider | Q \$\$ | GTD \$\$ |
|---------------------|----------|------------|-------------|---------------------|----------|--------|----------|
|                     |          |            |             |                     |          |        |          |
| <b>Grand Total:</b> |          |            |             |                     |          |        |          |

# Homelessness Prevention and Rapid Rehousing Program (HPRP) Financial Report

Detail by Provider

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**Reporting Quarter (Q):** 7/13/09 - 7/13/09

**Grant to Date (GTD):** 7/13/2009 - 7/13/09

**Funding Source:** HPRP MaineHousing Grant



| Client Uid | HH Id | Service Id | Start Date | End Date | Type of Expenditure | Q \$\$ | GTD \$\$ |
|------------|-------|------------|------------|----------|---------------------|--------|----------|
|            |       |            |            |          |                     |        |          |
|            |       |            |            |          |                     |        |          |

# Homelessness Prevention and Rapid Rehousing Program (HPRP) Financial Report

Detail by Type of Expenditure

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**Reporting Quarter (Q):** 7/13/09 - 7/13/09

**Grant to Date (GTD):** 7/13/2009 - 7/13/09

**Funding Source:** HPRP MaineHousing Grant

# Homelessness Prevention and Rapid Rehousing Program (HPRP) Quarterly Progress Report (QPR)

## Additional Information

| User Prompt Field                       | Value(s) Selected       |
|---|-------------------------|
| Enter Start Date of Grant:              | 7/13/2009               |
| Enter Start Date of Quarter:            | 7/13/09                 |
| Enter End Date of Quarter PLUS ONE DAY: | 7/14/09                 |
| Select Funding Source:                  | HPRP MaineHousing Grant |
| Select Provider(s):                     | see below               |

| Providers Reporting Information | Service Count | Unique Client Count | Client Count |
|---------------------------------|---------------|---------------------|--------------|
|                                 | 0             | 0                   | 0            |

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