

Ravalli County Administrative Director
Klarryse Murphy, CPA
215 S 4th St. STE B
Hamilton, Mt 59840

4/22/20

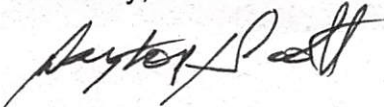
Klarryse Murphy, CPA,

I have enclosed the HOME Program Income Quarterly Reporting Form(s) for 1st Quarter 2020. Please sign and forward them to:

Montana Department of Commerce
HOME program
P O Box 200523
Helena, Mt 59620-0523.

If you have questions, please call me.

Sincerely,



Dayton Scott, CPA
Senior Accountant

Incapacity
Assessment
Services

Low Income
Advocacy

Workforce
Development

Energy
Assistance

Owner
Occupied
Home
Rehabilitation
Loan Program

Affordable
Housing
Development

First Time
Homebuyer
Assistance

2-1-1
Information
& Referral

Residential
Energy
Conservation

Rental
Assistance

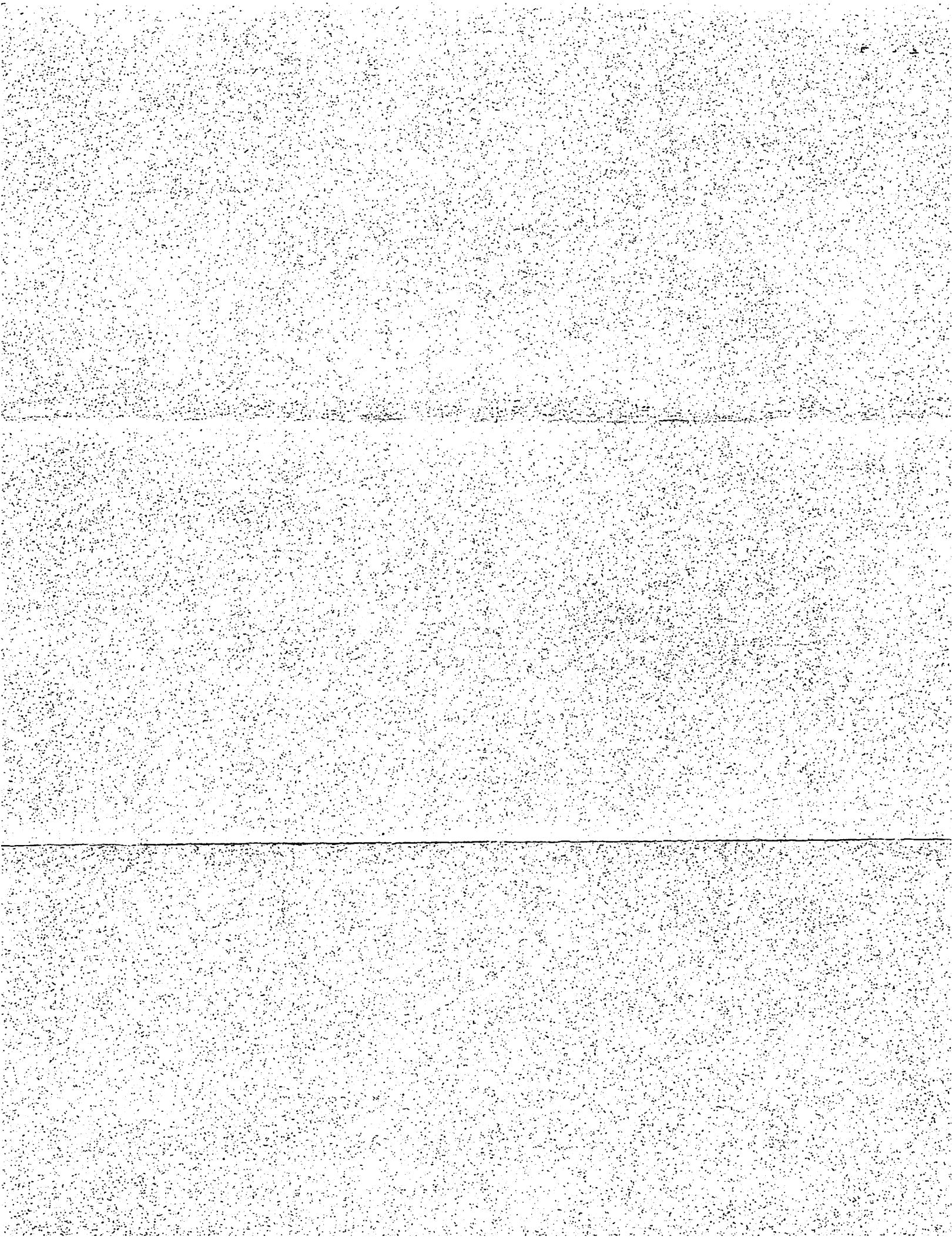
Summer
Food
Service

A LEADER IN COMMUNITY ACTION SINCE 1965

1801 South Higgins Avenue, Missoula, Montana 59801 (406) 728-3710 FAX (406) 728-7680

Offices in Missoula, Mineral and Ravalli Counties  Equal Opportunity in Service and Employment





Contract No.: M04-SG300142
 Grant Year: 2004
 Project Name: Rav Cnty Acq & HBA (455)

Allowable Soft Costs
8% - NC/TBRA/ACQ
10% - HB Assistance
12% - Rehab

HOME PROGRAM INCOME
2020 QUARTERLY REPORTING FORM
X 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter

Transaction Date	Set-up Report		Activity Receiving Income	F/P	Program Income Received	Program Income Disbursed	
	Grantee Number	IDIS Number <small>(Office use only)</small>				Soft Costs	Project Costs
6/30/19	Transfer to M-2000-SG300137						
	an appraisal was necessary to determine the program income receivable.						
4/15/16	455HB003/DEL	2527	HBA	FULL			
4/26/07	455HB015/Henneck		HBA	Full			
12/22/15	RCRD NEW LOAN GRANDJEAN						
2/26/15	PARKSIDE REHAB						
6/14/07	455HB002/2438 Linquist		HBA	Full			
3/24/17	PADDOCK#455HB007		HBA	FULL			
1/8/18	MATTERN#455HB013		HBA	FULL			
11/15/18	Burge	4946	HBA				
8/20/08	455HB009/Robar		HBA	Full			
9/22/08	455HB005/2534	2534	HBA	Full			
6/13/18	THOMPSON						
8/21/18	RCD NEW LOAN/Kushner						
7/11/14	455HB006/Bain		HBA	Full			
5/15/15	455HB004Koura	2528	hba	FULL			
7/2/15	RIVAS						
9/18/15	WINSETT						
4/1/10	Deering loan processing						
3/1/11	455HB012/Bird #54756		HBA	Full	\$0		
5/20/11	Paredes #455HB010		HBA	Full	\$0		
7/11/12	Herbert #455HB017		HBA	Full	\$0		
2/13/13	Draw 6 on SG3000100-08						
4/3/13	Collins/Thompson 455HB011		HBA	Full	\$0		\$0
TOTALS:					\$0	\$0	\$0
THIS QUARTER'S NET PROGRAM INCOME (Receipts minus disbursements):							\$0
PREVIOUS PROGRAM INCOME BALANCE:							\$3,333
CUMULATIVE PROGRAM INCOME BALANCE:							\$3,333

** Grantees must attach Project Set-up/Completion Reports for all Program Income disbursed.

Grantee Fiscal Officer:  _____

Date: 4/10/20

HOME Program Staff: _____

Date: _____

