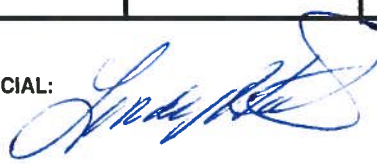




State of Colorado, Department of Local Affairs - CSBG QUARTERLY FINANCIAL REPORT

<p>This report is due one month after the quarter's close. To submit, please email to leslie.krupa@state.co.us</p>		<p>REPORTING AGENCY: (Name and Address) Arapahoe County Community Resources 1690 W. Littleton Blvd., Suite 300 Littleton, CO 80120</p>					<p>CONTRACT ENCUMBRANCE # L15CSBG_03 (enter last two digits here)</p>			
<p>CONTRACT PERIOD: From: 3.1.15 To: 9.30.18 <small>(MO/DAY/YR) (MO/DAY/YR)</small></p>		<p>PERIOD COVERED BY THIS REPORT: From: 1/1/17 To: 3/31/17 <small>(MO/DAY/YR) (MO/DAY/YR)</small></p>					<p>FINAL REPORT: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
Budget Categories	INDIRECT COSTS	DIRECT COSTS	SUB-GRANTEE COSTS <small>agency name:</small>	SUB-GRANTEE COSTS <small>agency name:</small>	SUB-GRANTEE COSTS <small>agency name:</small>	SUB-GRANTEE COSTS <small>agency name:</small>	SUB-GRANTEE COSTS <small>agency name:</small>	SUB-GRANTEE COSTS <small>agency name:</small>	SUB-GRANTEE COSTS <small>agency name:</small>	TOTALS
a. Net expenditures previously reported	\$0.00	\$620,930.95	\$4,739.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625,670.28
b. Expenditures this quarter	\$0.00	\$124,516.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,516.40
c. Net expenditures to date (line a+b)	\$0.00	\$745,447.35	\$4,739.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,186.68
d. Total CSBG amount awarded in contract.	\$0.00	\$1,043,635.00	\$37,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080,936.00
e. Unobligated balance of CSBG funds.	\$0.00	\$298,187.65	\$32,561.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,749.32
<p>Certification: I certify to the best of my knowledge and belief the data above is correct and that all expenditures were made in accordance with the grant agreement.</p>			<p>SIGNATURE OF AUTHORIZED OFFICIAL: </p> <p>NAME AND TITLE: <i>Housing, Community Dev. + Senior Resource Dir. Mgr</i></p>						<p>DATE REPORT SUBMITTED: <i>4/25/17</i></p> <p>Phone #: <i>303-738-8089</i></p>	