

**Housing and Community Development
A Division of Develop Louisville
Annual Compliance Report for HOME/CDBG & NSP funded projects**

Project Name: _____

Total # of rental units in project? : _____

Project Address: _____

Total # of HOME or NSP assisted units in project? : _____

Investor/Owner Name and Email: _____

HOME funded projects ONLY - # of High HOME rent units? : _____

Manager Name and Email: _____

HOME funded projects ONLY - # of Low HOME rent units? : _____

Manager Telephone Number: _____

Is this a Tax Credit Project? : _____

Are assisted units Fixed or Floating? : _____

Prepared by _____ Title _____ Date _____

Report covers period: July 1, _____ to June 30, _____

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Unit No.	Bedroom size	Unit type (low or high HOME)	Tenant Name	Household Size	Income at Move In	Annual gross Income at Re-cert	Date of last income certification	Household AMI Percentage (<50% or <80%)	Maximum HOME rent	Utility allowance	Maximum Net Rent (J-K)	Total Rent paid by Section 8 if applicable	Actual Lease Rent	Race
101	2	Low	Sample	4	\$18,000	\$20,000	7/1/12	<50%	\$698	\$33	\$665	N/A	\$620	White

Race: White, Asian, Black or African American, Native Hawaiian/Other Pacific Islander, Black or African American & White, Asian & White, American Indian or Alaska Native, Other Multi Racial, American Indian/Alaska Native & White, American Indian/Alaska Native & Black or African American

