

| Report Information | | | | |
|--------------------|----------------|------------|-------------------------|--------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
| Grant | S09-UY-45-0005 | 073709883 | 2011 / 2 | No |

| Award Recipient Information | |
|--|--|
| Recipient DUNS Number 073709883 | Recipient Address 1 2020 HAMPTON ST |
| Recipient Account Number | Recipient Address 2 |
| Recipient Congressional District 06 | Recipient City COLUMBIA |
| Parent DUNS Number 073709883 | Recipient State SC |
| Recipient Type 12.C7.UD.VW | Recipient ZIP Code + 4 292041002 |
| Recipient Legal Name COUNTY OF RICHLAND | Recipient Country USA |
| Recipient DBA Name | |

| Project / Award Information | |
|---|--|
| Funding Agency Code 8600 | Total Number of Sub Awards less than \$25,000/award 0 |
| Awarding Agency Code 8600 | Total Amount Sub Awards less than \$25,000/award 0.00 |
| Program Source (TAS) Code 86-0193 | Total Number of Sub Awards to Individuals 0 |
| Sub Account Number for Program Source | Total Amount of Sub Awards to Individuals 0.00 |
| CFDA Number 14.257 | Total Number of Payments to Vendors less than \$25,000/award 0 |
| Amount of Award 568201.00 | Total Amount of Payments to Vendors less than \$25,000/award 0.00 |
| Award Date 07/14/2009 | |
| Award Description "The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless - many due to the economic crisis - and to provide assistance to rapidly re-house persons who are homeless as defined by Section 103 of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11302)." Richland County has subgranted with two non-profits to provide Homeless Prevention and Rapid Re-Housing assistance to eligible households. The expected outcomes are to stabilize at risk households and to quickly house those that are homeless by assisting at least 15 Households per quarter. | |

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Project Information

| Project Name or Project/ Program Title | Homeless Prevention and Rapid Re-Housing Program (HPRP) | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|---|--|---|
| Quarterly Activities/ Project Description | There is limited activity during this reporting period as Trinity Housing Corporation has expended its funds and the final payment was issued during this reporting period. The Cooperative Ministry has expended its financial assistance during the month of January. Grantee has requested a revised proposal from subrecipient to determine how the remaining funds will be spent. For the quarter, subrecipient only served 12 persons and 5 households. The remaining funds are allocated for Housing Relocation and Stabilization. Grantee has requested technical assistance regarding handling of caseworker salary if clients are no longer being served. Guidance received has been forwarded to subrecipient. Project is 88% expended to date. | Activity Code 1 L06.03 Activity Code 2 P05.03 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10 |
| Project Status | Completed 50% or more | |
| Total Federal Amount ARRA Funds Received/ Invoiced | 520449.95 | |
| Number of Jobs | 1.77 | |
| Description of Jobs Created | Full time HPRP Case Manager; Partial Salaries for employees. Full time Case Manager position was a created position. Other positions are partially funded thru ARRA funds. | |
| Total Federal Amount of ARRA Expenditure | 520449.95 | |
| Total Federal ARRA Infrastructure Expenditure | 0.00 | |
| Infrastructure Purpose and Rationale | The Cooperative Ministry has expended all of its financial assistance funding and is providing assistance for housing relocation and stabilization. During this reporting period a total of | |

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twenty-four (24) households
compromised of seventy (70)
persons received case
management services. The
project is 91.60% expended to
date.

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Infrastructure Contact

| | |
|--------------|-------------------------|
| Name | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext | City |
| | State |
| | ZIP Code + 4 |

Primary Place of Performance

| | |
|-------------------------------|---------------------|
| Address 1 | 2020 Hampton Street |
| Address 2 | |
| City | Columbia |
| Country Code | US |
| State | SC |
| ZIP Code + 4 | 29204 - 1002 |
| Congressional District | 06 |

Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Sara Salley |
| Date Created | 07/06/2011 03:57 PM |
| Last Updated By | Sara Salley |
| Last Updated On | 07/06/2011 03:57 PM |

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Sub Recipient Information

| | | | |
|---|---------------|-----------------------------------|----------------------|
| Sub Recipient DUNS Number | 002698077 | Sub Recipient Address 1 | 3821 W BELTLINE BLVD |
| Sub Recipient Congressional District | 06 | Sub Recipient Address 2 | |
| Sub Recipient Type | A8.V2 | Sub Recipient City | COLUMBIA |
| Sub Recipient Legal Name | COOP MINISTER | Sub Recipient State | SC |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 292041503 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | HPRP-1 |
| Amount of Sub Award | 295991.00 |
| Total Sub Award Funds Disbursed | 293249.49 |
| Sub Award Date | 09/21/2009 |

Sub Recipient Place of Performance

| | |
|-------------------------------|------------------------|
| Address 1 | 3821 W. Beltline Blvd. |
| Address 2 | |
| City | Columbia |
| Country Code | US |
| State | SC |
| ZIP Code + 4 | 29204 - 1503 |
| Congressional District | 06 |

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|-----------------------------|-----------------------------------|----------------|
| Sub Recipient DUNS Number | 840955314 | Sub Recipient Address 1 | 2400 WAITES RD |
| Sub Recipient Congressional District | 06 | Sub Recipient Address 2 | |
| Sub Recipient Type | A8.VW | Sub Recipient City | COLUMBIA |
| Sub Recipient Legal Name | TRINITY HOUSING CORPORATION | Sub Recipient State | SC |
| Sub Recipient DBA Name | SAINT LAWRENCE PLACE | Sub Recipient ZIP Code + 4 | 292041325 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number HPRP-2
Amount of Sub Award 227200.46
Total Sub Award Funds Disbursed 227200.46
Sub Award Date 09/14/2009

Sub Recipient Place of Performance

Address 1 2400 Waites Road
Address 2
City Columbia
Country Code US
State SC
ZIP Code + 4 29204 - 1325
Congressional District 06

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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