



5-1 Program Income Report

SCSHFDA, 300-C Outlet Pointe Blvd., Columbia, SC 29210, (803) 896-9001 www.schousing.com

This report must be submitted quarterly along with the NSP Quarterly Report.

Report Period:

January 1 - March 31

April 1 - June 30

July 1 - September 30

October 1 - December 31

Submission Deadline:

April 15th

July 15th

October 15th

January 15th

Date:

Report for Quarter Ending:

Recipient Name:

Grant/Activity Number:

Total NSP Funds Awarded:

Contact Person:

Phone Number:

Has this grant been closed out programmatically?

☐ Yes

☐ No

If yes, date:

Part I: Financial Information

Total Amount of Program Income Received to Date.....

Balance of Program Income on Hand at End of Previous Quarter..

Program Income Received this Quarter listed in Part II.....

Interest Earned this Quarter.....

Minus Administrative Expenses (6% maximum) this Quarter.....

Minus Amount Returned to the Authority this Quarter.....

Amount Expended for Activities this Quarter listed in Part III.....

Balance of Program Income on Hand.....

Note: Rental properties reporting zero program income earned need to attach financial statements

List each activity funded under the grant that generated NSP Program Income during the quarter:
(make additional copies if needed)

[illegible]

Part III: Program Income Expenditures

List each activity # and property that NSP funds were expended on this quarter.

(make additional copies if needed.)

[illegible]

Total Amount of Program Income Expended this Quarter: