

RESPONSE SHEET

Applicant Name Benedict College

Performance Narrative. (continued)

Total number of HUD / HBCU Grants you have received 6

Grant Number	Amount of Grant
HBCU-09-SC-203	800,000.00
HBCU-07-SC-007	600,000.00
HBCU-SC-D6-003	600,000.00
HBCU-SC-04-233	550,000.00
HBCU-SC-02-046	500,000.00
HBCU-SC-01-031	500,000.00
Total	3,550,000.00

Briefly describe the impact that the total amount of HUD/HBCU funds listed above have had on your community.

1. Rehabilitate two vacant sub-standard, single family affordable housing units for sale to low-moderate income buyers.
2. Provide incubation technical and management assistance to at least 40 small and minority business owners through the Benedict College Business Development Center
3. Implement a community policing program to prevent crime
4. Created business development opportunities for minority and low income individuals.
5. Created full-time permanent jobs that exceeded poverty guidelines set forth by the US Department of HHS.
6. Assisted low income individuals in becoming self-sufficient.
7. Promoted economic growth in the area surrounding Benedict College.
8. Built out 8 of 13 incubator spaces for new start up minority businesses.
9. Rehabilitated and restored a vacant structure and created a community education and training resource center.
10. Constructed 4 new single family affordable housing units, promoted economic development by providing loan capital to small and minority businesses, and provided technical and management assistance to at least 30 small and minority business owners applying for micro loans.

RESPONSE SHEET

The information requested below is to be provided by Previously-funded HBCUs only.

Applicant should duplicate this page as necessary.

Performance Narrative. The following information is to be provided for HUD HBCU grant(s). The information will be reviewed in conjunction with the two latest progress reports for the grant(s) which are also to be submitted in response to this subfactor.

The following information is requested for **each HUD/HBCU** grant that you have received since 1991.

Applicant Name Benedict College

Grant Number HBCU-SC-01-031

Grant start date (grant agreement, HUD-1044, executed) 10/05/2001

Grant end date 06/30/2004

Amount of HUD Grant funds awarded 500,000.00

Amount of HUD Grant funds expended 500,000.00

Balance of Grant funds to be spent 0.00

Total cost of project 1,094,339.00

Amount contributed by partners

Partner percentage of total cost

Partner Name HUD YouthBuild

Amount Contributed 300,000.00

Partner Name Benedict College

Amount Contributed

Partner Name City of Columbia

Amount Contributed _____

Partner Name _____

Amount Contributed \$ _____

Grant Goals and Objectives

1. Create small business opportunities for target area residents (subcontractors).
2. Provide training opportunities in residential construction (affordable housing) for 10 youths through HUD's YouthBuild program.
3. Hire two additional staff persons (construction manager to oversee all construction activities for the project and a community outreach coordinator to be responsible for housing counseling, home buyer education, promotion of fair housing, and involving community residents in external programs and activities that can enhance their quality of life).
4. Rehabilitate two duplexes that will result in four rental units for low-income families, acquisition of a substandard house and adjacent lot, and construct two new single family housing units for low-income families.

RESPONSE SHEET

Applicant Name Benedict College Grant #HBCU-SC-01-031

Performance Narrative. (continued)

Were / are Grant Goals and Objectives being met? Yes X No

Total number of Grant tasks 7

Total number of persons to be served by completion of this Grant 16

For the following questions, please enter a date that is no earlier than the publication date of this SuperNOFA.

Total number of Grant tasks completed as of (enter date) 6/30/04 7

Percentage of Grant tasks completed as of (enter date) 6/30/04 100%

Total number of persons served as of (enter date) 6/30/04 18

List measurable results as of (enter date) 6/30/04

- 1. Hired staff (Housing Coordinator and Construction Manager)
- 2. Acquired Property
- 3. Eighteen low-income at-risk youths were recruited and trained.
- 4. Completed two new affordable homes. Both have been sold.
- 5. Held a homebuyer's workshop.
- 6. Completed Memorandum of Agreement (MOA) with Benedict College authorizing the agency to manage the project.

Were / are Grant Target dates and Schedules being met? Yes X No

Impediments or delays in implementation encountered

None

Other comments:

Benedict College FR-5414-N-04

Other Comments: **BBCU-SC-01-031 (BUILD)**

(2) List detailing the date the project(s) was completed; was it completed during the original grant performance period; if not completed, why (including when it was or will be completed); if the project is still in progress, provide details on the project's current status;

Date project completed: June 2004

Was it completed during the original grant performance period: Yes

If not completed, why and when it was or will be completed.

If the project is still in progress, provide details on the project's current status.

N/A

(3) Describe the results (outcomes) achieved consistent with the approved project management plan. If not completed as proposed explain why.

- 1.Hired staff (Housing Coordinator and Construction Manager)
- 2.Acquired property
- 3.Eighteen low-income at-risk youths were recruited and trained.
- 4.Completed two new affordable homes. Both have been sold.
- 5.Held a homebuyer's workshop.
- 6.Completed Memorandum of Agreement (IDA) with Benedict College authorizing the agency to manage the project.

(4) List and compare the amount of proposed leveraged funds and/or resources (outlined in the original application) to the amount that was actually leveraged as of the date the application is submitted.

<u>Proposed</u>	<u>Received</u>	
\$300.000	\$300.000	HUD YouthBuild Benedict College City of Columbia

(5) Explain how and/if all reporting requirements were met. Were reports submitted on time, were they complete and did they address all information, i.e., progress reports include narratives and financial reports as required by the grant agreement..

The State HUD Office and Office of University Partnerships reviewed the project and there were no findings or exceptions.

All reports were submitted in compliance with the grant agreement. Detailed reports including financial status reports, program narrative for each activity in the proposal and attachments to document completion.

RESPONSE SHEET

The information requested below is to be provided by Previously-funded HECUs only.

Applicant should duplicate this page as necessary.

Performance Narrative. The following information is to be provided for HUD HBCU grant(s). The information will be reviewed in conjunction with the two latest progress reports for the grant(s) which are also to be submitted in response to this subfactor.

The following information is requested for each HUD/HBCU grant that you have received since 1991.

Applicant Name Benedict College

Grant Number HBCU-SC-02-046

Grant start date (grant agreement, HUD-1044, executed) 09/06/2002

Grant end date 08/30/2006

Amount of HUD Grant funds awarded 500,000.00

Amount of HUD Grant funds expended 500,000.00

Balance of Grant funds to be spent 0.00

Total cost of project 1,670,780.00

Amount contributed by partners

Partner percentage of total cost

Partner Name Benedict College

Amount Contributed \$

Partner Name National Development Council

Amount Contributed \$

Partner Name

Amount Contributed \$

Partner Name

Amount Contributed \$

Grant Goals and Objectives

1. Create business development opportunities for minority and low-income individuals.
2. Create full-time permanent jobs that exceed poverty guidelines set forth by the US Department of Health and Human Services.
3. Assist low-income individuals in becoming self-sufficient.
4. Spur economic growth in the area surrounding Benedict College.

RESPONSE SHEET

Applicant Name **Benedict College** **HBCU-SC-02-046**

Performance Narrative. (continued)

Were / are Grant Goals and Objectives being met? Yes No

Total number of Grant tasks 4

Total number of persons to be served by completion of this Grant 40

For the following questions, please enter a date that is no earlier than the publication date of this SuperNOFA.

Total number of Grant tasks completed as of (enter date) **8/30/06** 4

Percentage of Grant tasks completed as of (enter date) **8/30/06** 100%

Total number of persons served as of (enter date) **8/30/06** 40

List measurable results as of (enter date) **8/30/06**

1. Provided operational support for the Benedict-Allen CDC.
2. Architect and development consultant have been selected.
3. Design for the facility has been completed.
4. Conducted four homebuyer education training and fair housing workshops.
5. Prepared market analysis.
6. Recruited five low-income training participants.

Were / are Grant Target dates and Schedules being met? Yes No

Impediments or delays in implementation encountered

Other comments:

Benedict College FR-5415-1\1-04
Other Comments: HBCU-SC-02-046 (Shoppes at Read)

(2) List detailing the date the project(s) was completed; was it completed during the original grant performance period; if not completed, why (including when it was or will be completed); if the project is still in progress, provide details on the project's current status;

Date project completed: August 2006.

Was it completed during the original grant performance period: No

If not completed, why and when it was or will be completed. It took an additional eight months period to complete the grant agreement.

If the project is still in progress, provide details on the project's current status. N/A

(3) Describe the results (outcomes) achieved consistent with the approved project management plan. If not completed as proposed explain why.

1. Provided operational support for the Benedict-Allen CDC.
2. Architect and development consultant were selected.
3. Design for the facility was completed
4. Conducted four homebuyer education training and fair housing workshops.
5. Prepared market analysis
6. Recruited five low-income training participants.

(4) List and compare the amount of proposed leveraged funds and/or resources (outlined in the original application) to the amount that was actually leveraged as of the date the application is submitted.

Proposed

Received

Benedict College
National Development Council

(5) Explain how and/if all reporting requirement were met. Were reports submitted on time, were they complete and did they address all information, i.e., progress report include narratives and financial reports as required by the grant agreement.

The State HUD Office and Office of University Partnerships reviewed the project and there were no findings or exceptions.

All reports were submitted in compliance with the grant agreement. Detailed reports including financial status reports, program narrative for each activity in the proposal and attachments to document completion.

RESPONSE SHEET

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Performance Narrative. The following information is to be provided for HUD HBCU grant(s). The information will be reviewed in conjunction with the two latest progress reports for the grant(s) which are also to be submitted in response to this subfactor.

The following information is requested for **each** HUD/HBCU grant that you have received since 1991.

Applicant Name Benedict College

Grant Number HBCU-SC-04-233

Grant start date (grant agreement, HUD-1044, executed) 09/08/2004

Grant end date 09/08/2008

Amount of HUD Grant funds awarded 550,000.00

Amount of HUD Grant funds expended 550,000.00

Balance of Grant funds to be spent 0.00

Total cost of project 8,322,417 00

Amount contributed by partners

Partner percentage of total cost

Partner Name Benedict College (In-kind/Cash)

Amount Contributed \$ _____

Partner Name Benedict-Allen CDC (In-kind)

Amount Contributed \$ _____

Partner Name City of Columbia (Construction Loans)

Amount Contributed \$ _____

Partner Name City of Columbia (Construction Loans)

Amount Contributed \$ _____

Grant Goals and Objectives

1. Acquisition and demolition of a vacant substandard house.
2. Construct a 9,900 sq. ft. of commercial office space.
3. Promote homeownership and fair housing.
4. Creation of jobs and business opportunities for up to 10 low-income persons.
5. Develop 10 single family affordable housing units.

Benedict College HBCU-SC-04-233

Partners Continued

Partner Name Amount Contributed	Regions Bank (Construction Loans)
Partner Name Amount Contributed	Regions Bank (Permanent Loans)
Partner Name Amount Contributed	First Citizens Bank (Construction Loans)
Partner Name Amount Contributed	First Citizens Bank (Permanent Loans)
Partner Name Amount Contributed	SC Community Bank (Construction Loans)
Partner Name Amount Contributed	SC Community Bank (Permanent Loans)
Partner Name Amount Contributed	Bank of America (Revolving Business Loan)
Partner Name Amount Contributed	BB&T Bank (Revolving Business Loan)
Partner Name Amount Contributed	Carolina First Bank (Revolving Business Loan)
Partner Name Amount Contributed	First Citizens Bank (Revolving Business Loan)
Partner Name Amount Contributed	Wachovia Bank

Grant Goals and Objectives continued

Activity 2. Construction of 10 new affordable houses for low and moderate income persons.

1. Build 10 affordable single family homes.
2. Remove blight by acquiring and demolishing a vacant substandard house.
3. Promote homeownership and educate consumers regarding fair housing practices.
4. Recruit at least 6 low to moderate income home buyers and sell houses.
5. Recruit up to 4 other buyers and sell homes.

RESPONSE SHEET

Applicant Name Benedict College Grant # HBCU-06-SC-233

Performance Narrative. (continued)

Were / are Grant Goals and Objectives being met? Yes No

Total number of Grant tasks 13

Total number of persons to be served by completion of this Grant 135

For the following questions, please enter a date that is no earlier than the publication date of this SuperNOFA.

Total number of Grant tasks completed as of (enter date) 9/8/08 12

Percentage of Grant tasks completed as of (enter date) 9/8/08 99%

Total number of persons served as of (enter date) 9/8/08 135

List measurable results as of (enter date) 9/8/08

1. Environmental assessment has been completed.
2. Environmental assessment has been completed and approved by HUD.
3. The architectural and engineering design has been completed.
4. Design layout of facility has been completed.
5. Design layout has been approved by the City of Columbia and permit was obtained.
6. Construction estimates have been completed.
7. Infrastructure was completed and nine affordable homes were constructed on the site.

Were / are Grant Target dates and Schedules being met? Yes No _____

Impediments or delays in implementation encountered

City zoning changed for construction. Nine homes were constructed.

Other comments:

Other Comments: **HBCU-SC-04-233 (BUILD II)**

(2) List detailing the date the project(s) was completed; was it completed during the original grant performance period; if not completed, why (including when it was or will be completed); if the project is still in progress, provide details on the project's current status.

Date project completed: Project ends September 2008

Was it completed during the original grant performance period: Yes

If not completed, why and when it was or will be completed. N/A

If the project is still in progress, provide details on the project's current status. N/A

(3) Describe the results (outcomes) achieved consistent with the approved project management plan. If not completed as proposed explain why.

- 1. Built 7 incubator spaces for new start up minority businesses.
- 2. Meetings were held with tenants to determine their needs. Tenants have moved in.
- 3. Substandard vacant house purchased and demolished.
- 4. Architect selected and the designs for the 10 homes were completed.
- 5. Plans for construction and infrastructure approved.
- 6. Four homebuyer and fair housing workshops have been held.
- 7. Affordable housing units were constructed on the site.

(4) List and compare the amount of proposed leveraged funds and/or resources (outlined in the original application) to the amount that was actually leveraged as of the date the application is submitted.

Proposed leverage funds	Received
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Benedict College
 Benedict-Allen CDC
 City of Columbia

(5) Explain how and/if all reporting requirements were met. Were reports submitted on time, were they complete and did they address all information, i.e., progress reports include narratives and financial reports and Program Outcome Logic Models, as required by the grant agreement.

The State **HUD Office and HUD** Office of University Partnerships reviewed the project and there were no findings or exceptions.

All reports were submitted in compliance with the grant agreement. Detailed reports including financial status reports, program narrative for each activity in the proposal and attachments to document completion.

RESPONSE SHEET

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Applicant Name Benedict College

Grant Number HBCU-SC-06-033

Grant start date (grant agreement, HUD-1044, executed) 09/08/2006

Grant end date 09/08/2009

Amount of HUD Grant funds awarded 600,000.00

Amount of HUD Grant funds expended 600,000.00

Balance of Grant funds to be spent 0.00

Total cost of project **1,111,557.00**

Amount contributed by partners \$

Partner percentage of total cost

Partner Name Freddie Mac _____

Amount Contributed \$

Partner Name **Engenuity** _____

Amount Contributed \$ _____

Partner Name **Benedict College** _____

Amount Contributed \$

Partner Name

Amount Contributed \$ _____

Grant Goals and Objectives

- 1. Rehabilitate and restore vacant substandard structure to sustainable design standards.
- 2. Create a Community Education and Training Resource Center.
 - a. Provide meeting space for community groups working on sustainable redevelopment and advancing independent neighborhood.
 - b. Conduct workshops and seminars to benefit low and moderate income persons in the areas of homebuyer and credit counseling.
 - c. Create the Sustainable Web Portal (SWP) providing vital assess to up to 200 target area residents.

HBCU-SC-06-003 (Project SUSTAIN I)

- 7. Marketing plan, outreach strategy and materials have been completed.
- 8. Implementation of education and training program has been completed.
- 9. Workshops and training activities for program participants have been completed.

Other Comments:

(2) List detailing the date the project(s) was completed; was it completed during the original grant performance period; if not completed, why (including when it was or will be completed); if the project is still in progress, provide details on the project's current status;

Date project completed: September 8, 2009.

Was it completed during the original grant performance period: Yes

If not completed, why and when it was or will be completed. N/A

If the project is still in progress, provide details on the project's current status. N/A

(3) Describe the results (outcomes) achieved consistent with the approved project management plan. If not completed as proposed explain why.

Web portal has been completed. Empowerment workshops have been completed (homebuyer and financial literacy). The architect has completed the design of building. Renovations on the facility have been completed.

(4) List and compare the amount of proposed leveraged funds and/or resources (outlined in the original application) to the amount that was actually leveraged as of the date the application is submitted.

Proposed _____ Received

Freddie Mac
Engenuity
Benedict College

(5) Explain how and/if all reporting requirements were met. Were reports submitted on time, were they complete and did they address all information, i.e., progress reports include narratives, financial reports and Program Outcome Logic Models, as required by the grant agreement.

All reports were submitted in compliance with the grant agreement. Detailed reports including financial status reports, program narrative for each activity in the proposal and attachments to document completion.

RESPONSE SHEET

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Performance Narrative. The following information is to be provided for HUD HBCU grant(s). The information will be reviewed in conjunction with the two latest progress reports for the grant(s) which are also to be submitted in response to this subfactor.

The following information is requested for **each** HUD/HBCU grant that you have received since 1991.

Applicant Name Benedict College

Grant Number HBCU-07-SC-007

Grant start date (grant agreement, HUD-1044, executed) 09/07/2007

Grant end date 09/07/2010

Amount of HUD Grant funds awarded 600,000.00

Amount of HUD Grant funds expended 593,875.00

Balance of Grant funds to be spent 6,125.00

Total cost of project 1,205,213.00

Amount contributed by partners \$

Partner percentage of total cost

Partner Name U.S. Department of Treasury

Amount Contributed \$ _____

Partner Name Benedict-Allen CDC

Amount Contributed \$ _____

Partner Name Richland County Government

Amount Contributed \$ _____

Partner Name Benedict College

Amount Contributed \$ _____

Grant Goals and Objectives

1. Construct 4 new single family affordable units
 - a. Provide homebuyer training to at least 60 low-moderate income persons
 - b. Develop 4 energy efficient green homes that incorporate sustainable design features and promote conservation
2. Promote economic development within a distressed community by providing loan capital to small and minority businesses
 - a. Promote business creation and expansion for low-moderate income persons by providing micro-enterprise loans to 10 businesses

RESPONSE SHEET

Applicant Name Benedict College HBCU-07-SC-007 (Project SUSTAIN II)

Performance Narrative. (continued)

Were / are Grant Goals and Objectives being met? Yes X No ____

Total number of Grant tasks 14

Total number of persons to be served by completion of this Grant 450

For the following questions, please enter a date that is no earlier than the publication date of this SuperNOFA.

Total number of Grant tasks completed as of (enter date) 8/16/10 8

Percentage of Grant tasks completed as of (enter date) 8/16/10 57%

Total number of persons served as of (enter date) 8/16/10 370

List measurable results as of (enter date) **8/16/10**

1. Project staff has been hired.
2. HUD environmental assessment has been completed and approved.
3. Approximately 270 small and minority business owners have been recruited for the loan pool.
4. Technical assistance has been provided to approximately 61 loan applicants.
5. Ten clients in the area of business plan development, marketing strategies have been served.
6. Eight seminars/workshops were held for small and minority business owners.
7. Three incubator tenants have hired 12 low income individuals.
8. Six small business loans have been closed.
9. One housing workshop was held with 25 in attendance.
10. Pre-development of the affordable housing site has been completed.
11. Two single-family affordable homes have been completed. One has been sold.

Were / are Grant Target dates and Schedules being met? Yes X No ____

Impediments or delays in implementation encountered

Other comments:

Other Comments: HBCU-07-SC-007 (Project SUSTAIN II)

(2) Provide the date the project(s) was completed; was it completed during the original grant performance period; if not completed, why (including when it was or will be completed); if the project is still in progress, provide details on the project's current status;

Date project completed: Project ends September 7, 2010

Was it completed during the original grant performance period: Project still in progress.

If not completed, why (including when it was or will be completed). Project still in progress.

If the project is still in progress, provide details on the project's current status. Project activities are on schedule.

(3) Describe the results (outcomes) achieved consistent with the approved project management plan. If not completed as proposed explain why.

Environmental assessment has been completed. Infrastructure on the site has been completed. Two of four units have been completed. One has been sold.

Six micro loans have been approved.

Business technical assistance-Sixty-one loan fund applicants have received loan fund assistance.

Ten business plans have been completed by the Business Development Center staff.

Predevelopment of the affordable housing sites has been completed.

(4) List and compare the amount of proposed leveraged funds and/or resources (outlined in the original application) to the amount that was actually leveraged as of the date the application is submitted.

The project is ongoing.

<u>Proposed</u>	<u>Received</u>	
\$100,000	\$100,000	U. S. Department of Treasury Benedict-Allen CDC Benedict College

(5) Explain how and/if all reporting requirements were met. Were reports submitted on time, were they complete and did they address all information, i.e., progress reports include narratives, financial reports and Program Outcome Logic Models, as required by the grant agreement.

Reports have been submitted in compliance with the grant agreement. Detailed report including financial status reports, program narrative for each activity in the proposal and attachments to documents completion.

Benedict College FR-5415-N-04

Benedict College HBCU-07-SC-007

Grant Goals and Objectives, Continued

#2 Continued

- b. Create 5 jobs for low income persons as a result of the micro-loan program.**

Six low-income persons have been hired as a result of the micro-loan program.

- 3. Provide technical and management assistance to at least 30 small and minority business owners applying for micro-loans through the Benedict College Business Development Center.**

- a. Increase technical and management skills of approximately 60 business owners.**

Technical assistance has been provided to approximately 61 loan applicants.

- b. Create at least 5 jobs for low-moderate income persons within the Columbia Empowerment Zone.**

Twelve low —moderate income persons have been hired.

RESPONSE SHEET

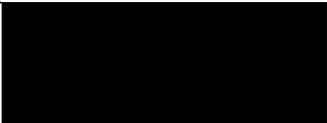
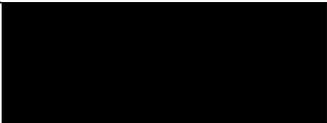
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The following information is requested for each HUD/HBCU grant that you have received since 1991.

Applicant Name Benedict College
 Grant Number HBCU-09—SC-203
 Grant start date (grant agreement, HUD-1044, executed) 09/11/2009
 Grant end date 09/11/2012

Amount of HUD Grant funds awarded 800,000.00
 Amount of HUD Grant funds expended 75,955.00
 Balance of Grant funds to be spent 724,045.00
 Total cost of project 1,030,380 00
 Amount contributed by partners 
 Partner percentage of total cost 

Partner Name Mission of Peace (Cash) Housing Counseling

Amount Contributed \$ _____

Partner Name Experience Works (Cash) Personnel

Amount Contributed \$ _____

Partner Name City of Columbia (In-kind) Training

Amount Contributed \$ _____

Partner Name Cromartie Law Firm (In-kind) Training

Amount Contributed \$ _____

Grant Goals and Objectives

1. Rehabilitate two vacant sub-standard, single family affordable housing units for sale to low-moderate income buyers.
 - a. Provide homebuyer training and housing counseling to at least 60 low-moderate income persons
 - b. Incorporate energy efficiency and sustainable design features to the home and promote conservation
2. Provide incubation technical and management assistance to at least 40 small and minority business owners through the Benedict College Business Development Center.
 - a. Increase technical and management skills of approximately 20 business owners
 - b. Conduct quarterly business workshops and seminars for 20 small and minority business owners
 - c. Create at least 5 jobs for low-moderate income persons within the Columbia Empowerment Zone
3. Implement a community policing program to prevent crime.
 - a. Renovate a vacant substandard house and convert into a community safety center
 - b. Create a citizen academy to train students and community volunteers to prevent crime and increase public safety
 - c. Conduct community safety meetings to train 60 area residents on crime prevention and safety techniques
 - d. Assist the City of Columbia's KOBAN program for youth by coordinating outreach activities for area teens to deter youth violence and gang activity.

Benedict College FR-5415-N-04

Benedict College HBCU-09-SC-203 Community Opportunities Program

Partners Continued

Partner Name Benedict College (In-kind) Real Property (3 Houses)
Amount Contributed

Partner Name Security Realty (In-Kind)
Amount Contributed

Partner Name Rogers & Townsend Law Firm (In-kind)
Amount Contributed

RESPONSE SHEET

Applicant Name Benedict College 1-16CU-09-SC-203 (COP)

Performance Narrative. (continued)

Were / are Grant Goals and Objectives being met? Yes X No _____

Total number of Grant tasks 29

Total number of persons to be served by completion of this Grant 200

For the following questions, please enter a date that is no earlier than the publication date of this SuperNOFA.

Total number of Grant tasks completed as of (enter date) 8 /16 /10 9

Percentage of Grant tasks completed as of (enter date) 8/16/10 31%

Total number of persons served as of (enter date) 8/16/10 801*

List measurable results as of (enter date) 8/16/10

1. Environmental assessment has been completed.
2. Environmental assessment has been completed and approved by HUD.
3. The contract for architectural and design services has been signed.
4. The architect has completed the final draft of the facility design.
5. Technical assistance and management training has been provided to business owners.

Were I are Grant Target dates and Schedules being met? Yes X No _____

Impediments or delays in implementation encountered

None

Other comments:

*Applicant conducted additional outreach programs.

Other Comments: **ASCU-09-SC-203** Community Opportunities Program (COP)

(2) Provide the date the project(s) was completed; was it completed during the original grant performance period; if not completed, why (including when it was or will be completed); if the project is still in progress, provide details on the project's current status;

Date project completed: Project ends September 11, 2012

Was it completed during the original grant performance period: Project still in progress.

If not completed, why (including when it was or will be completed). Project still in progress.

If the project is still in progress, provide details on the project's current status. Project activities are on schedule.

(3) Describe the results (outcomes) achieved consistent with the approved project management plan. If not completed as proposed explain why.
Project still in progress.

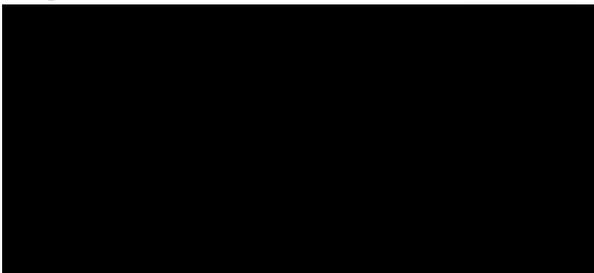
Technical assistance and management training has been provided to business owners. The first community safety meeting has been held.

(4) List and compare the amount of proposed leveraged funds and/or resources (outlined in the original application) to the amount that was actually leveraged as of the date the application is submitted.

The project is ongoing.

Proposed

Received



Mission of Peace
Experience Works
City of Columbia
Cromartie Law Firm
Benedict College
Security Realty
Rogers & Townsend Law Firm

(5) Explain how and/if all reporting requirements were met. Were reports submitted on time, were they complete and did they address all information, i.e., progress reports include narratives, financial reports and Program Outcome Logic Models, as required by the grant agreement.

Reports have been submitted in compliance with the grant agreement. Detailed report including financial status reports, program narrative for each activity in the proposal and attachments to documents completion.