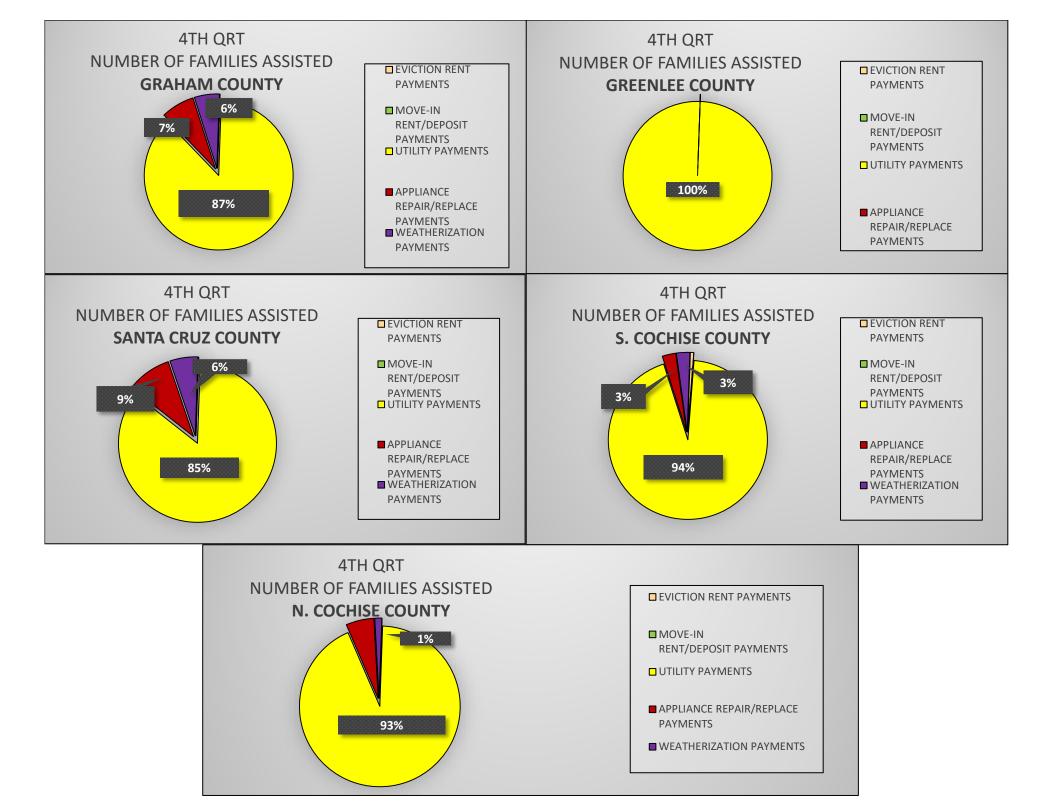
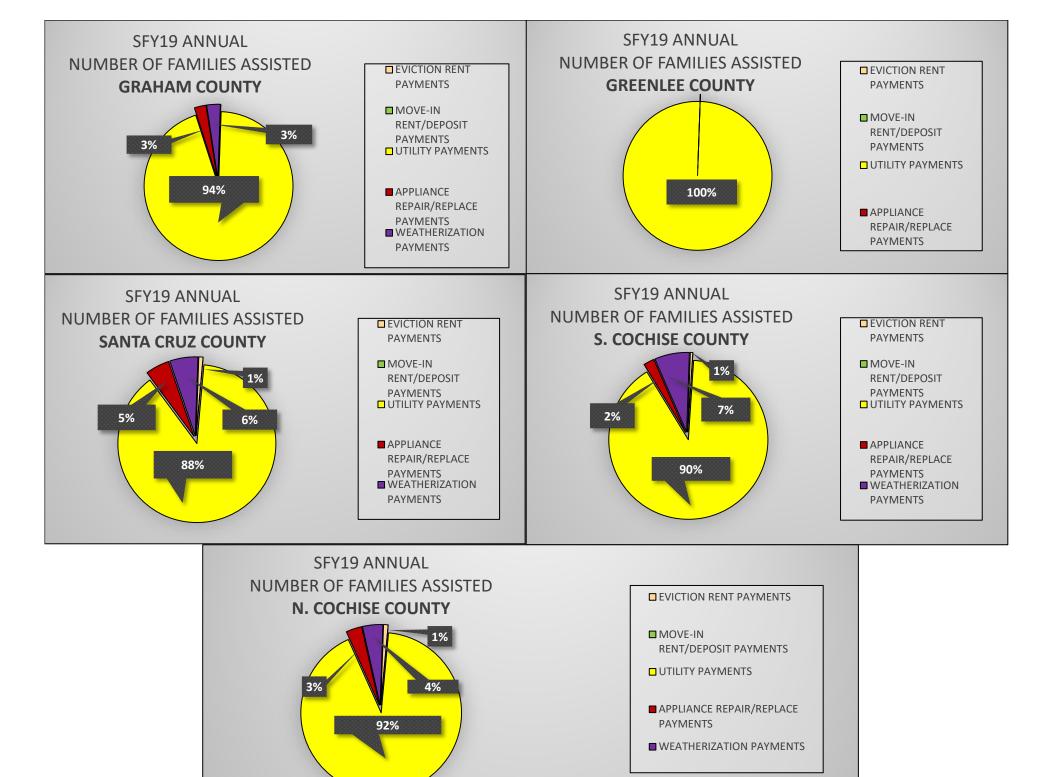
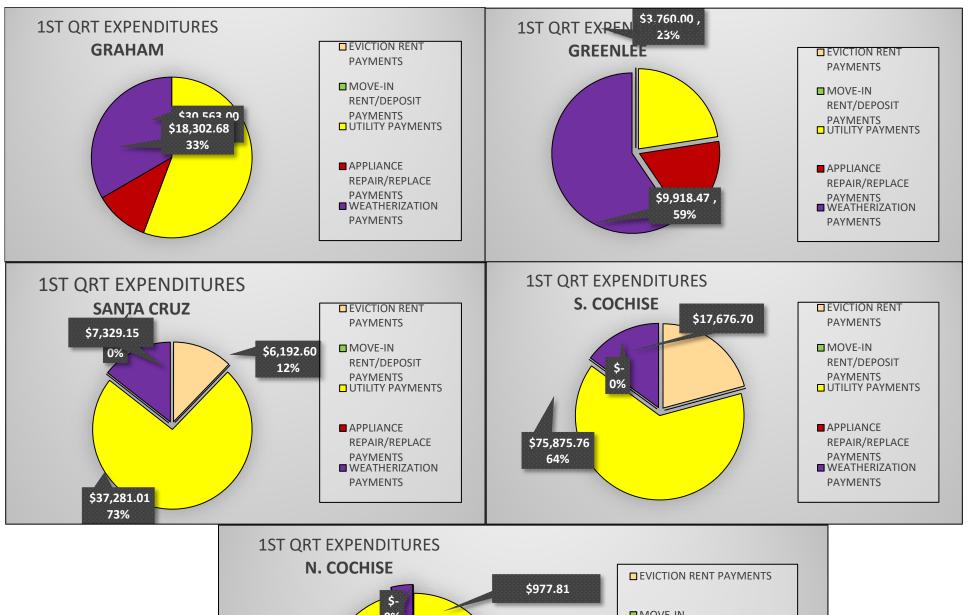
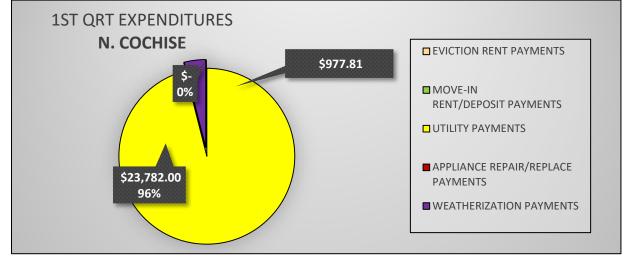


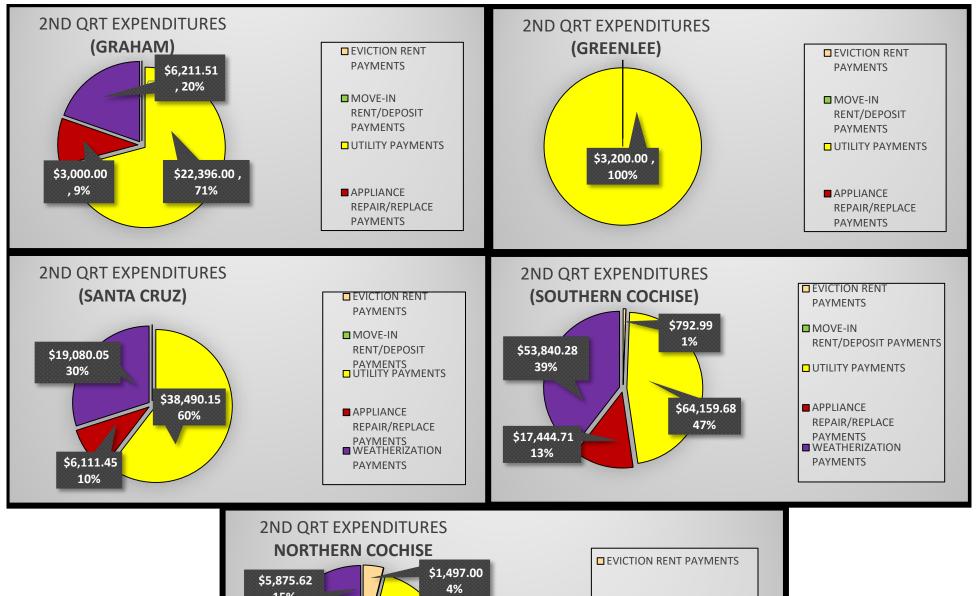
■ WEATHERIZATION PAYMENTS

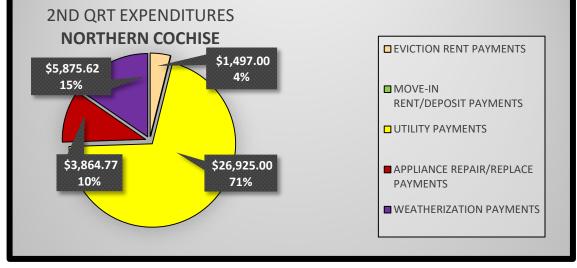


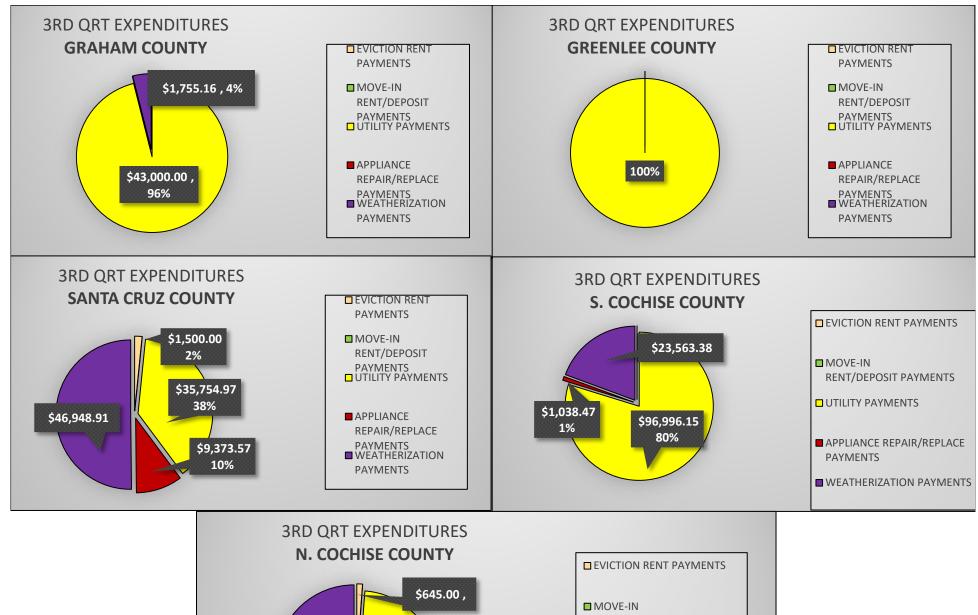


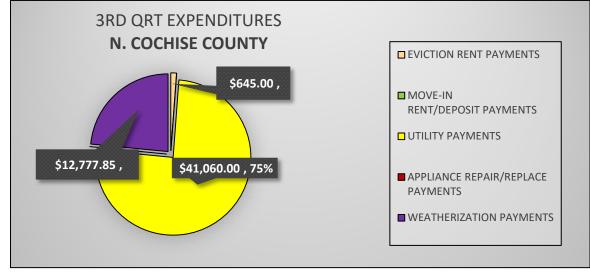


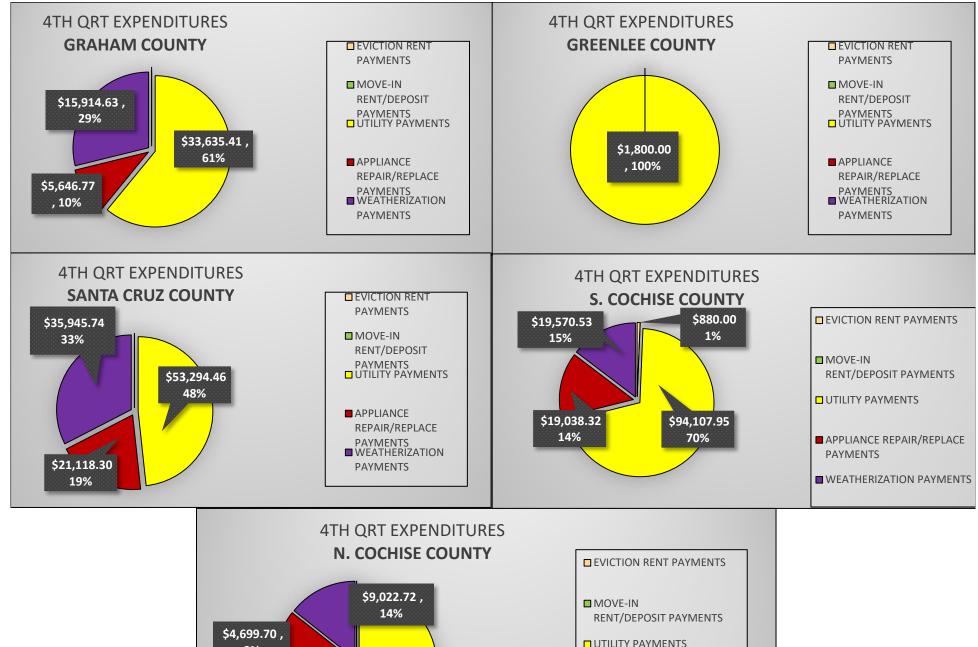


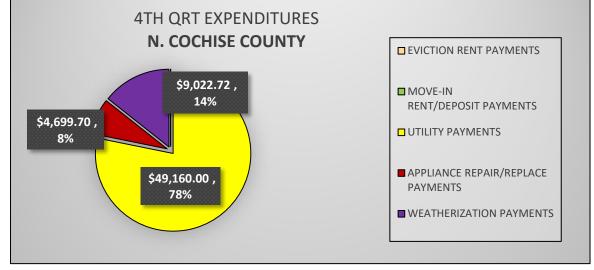


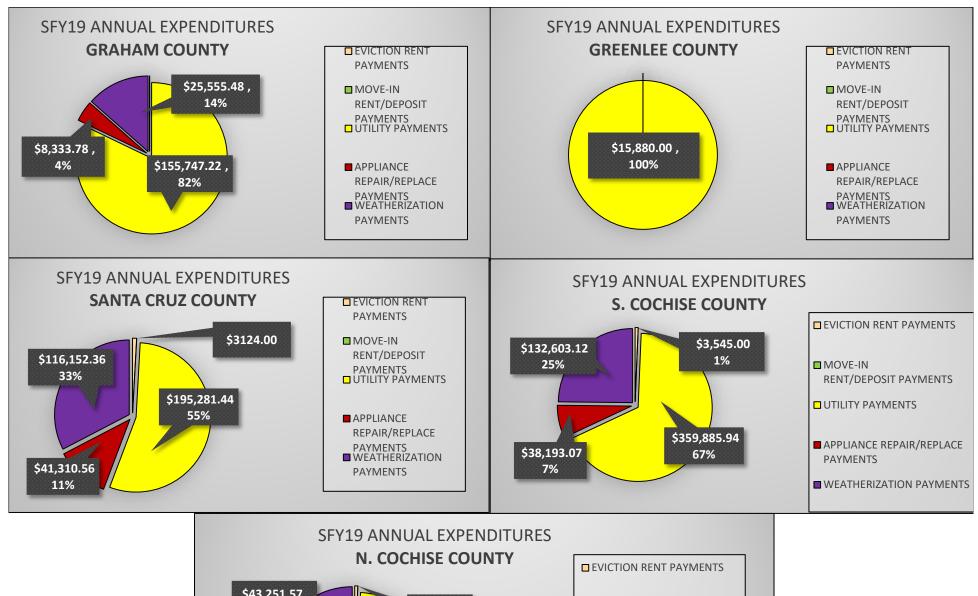


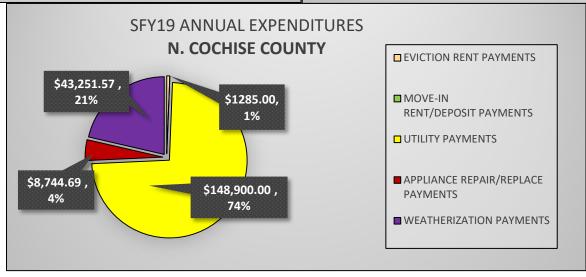










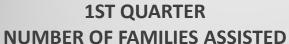


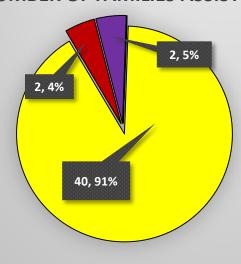
GRAHAM COUNTY

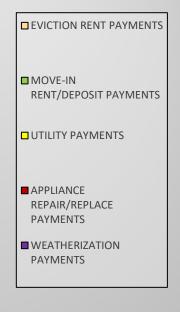
1ST QRT REPORT

JULY - SEPTEMBER 2020

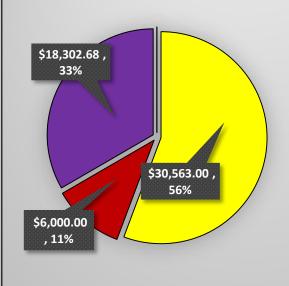
SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	1ST QRT EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	40	32	13	\$ 30,563.00
APPLIANCE REPAIR/REPLACE PAYMENTS	2	1	4	\$ 6,000.00
WEATHERIZATION PAYMENTS	2	1	4	\$ 18,302.68

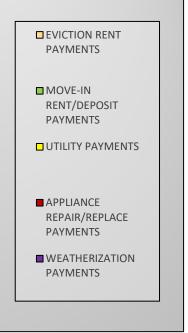






1ST QRT EXPENDITURES



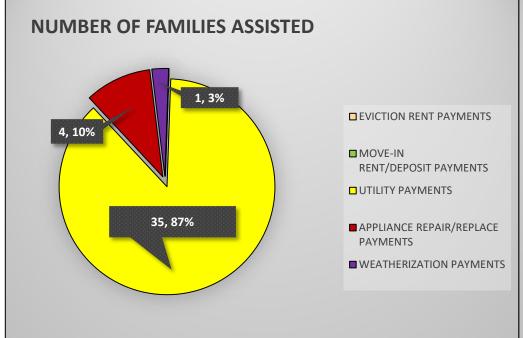


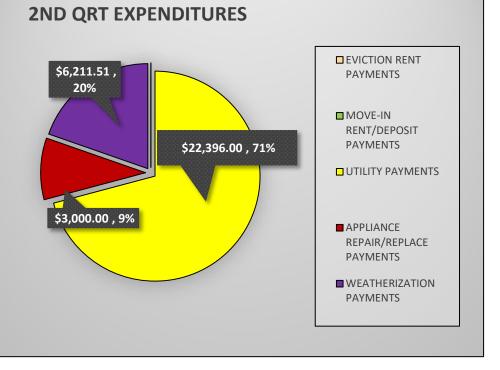
GRAHAM COUNTY

2ND QRT REPORT

OCTOBER - DECEMBER 2019

SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	2ND QRT EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	35	20	20	\$ 22,396.00
APPLIANCE REPAIR/REPLACE PAYMENTS	4	4	1	\$ 3,000.00
WEATHERIZATION PAYMENTS	1	1	0	\$ 6,211.51



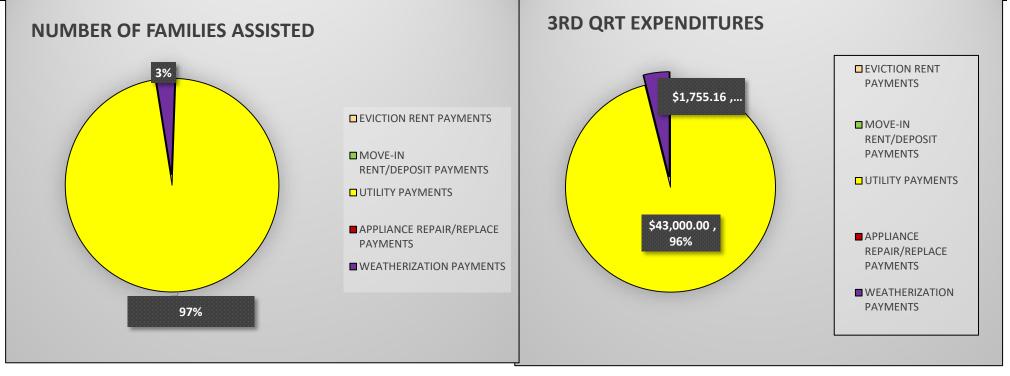


GRAHAM COUNTY

3RD QRT REPORT

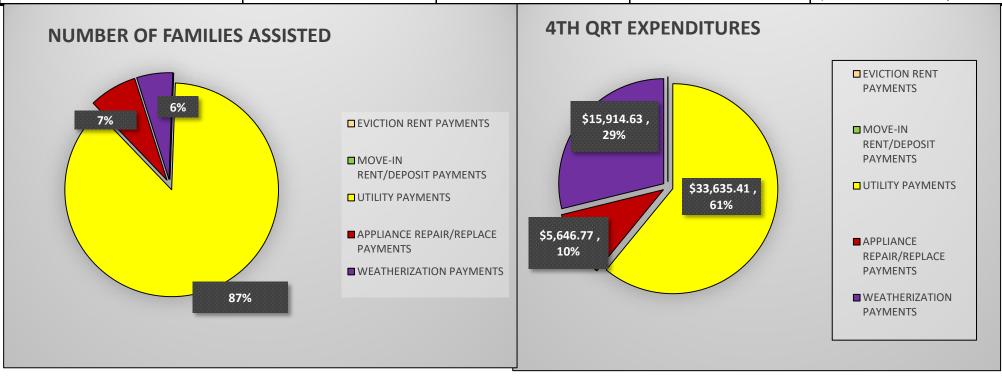
JANUARY - MARCH 2019

SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	3RD QRT EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	63	31	66	\$ 43,000.00
APPLIANCE REPAIR/REPLACE PAYMENTS	0	0	0	\$ -
WEATHERIZATION PAYMENTS	2	1	2	\$ 1,755.16



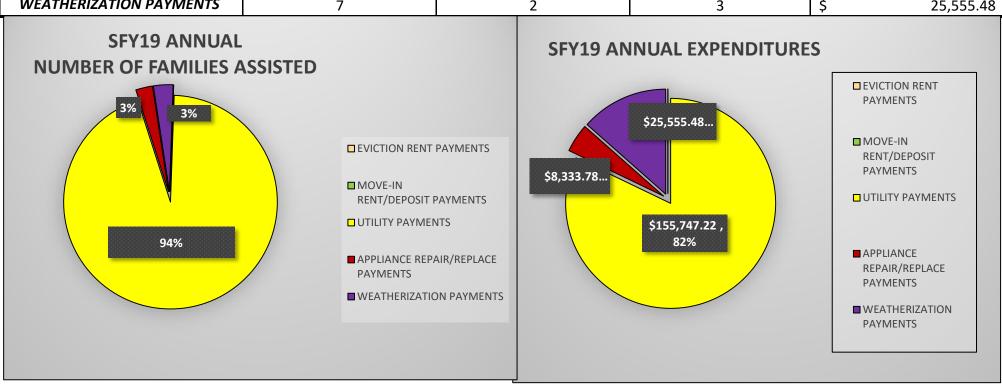
GRAHAM COUNTY 4TH QRT REPORT APRIL - JUNE 2019

SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	4TH QRT EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	48	24	22	\$ 33,635.41
APPLIANCE REPAIR/REPLACE PAYMENTS	4	3	0	\$ 5,646.77
WEATHERIZATION PAYMENTS	3	0	0	\$ 15,914.63



GRAHAM COUNTY SFY19 ANNUAL REPORT JULY 2018 - JUNE 2019

SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	SFY19 ANNUAL EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	223	109	201	\$ 155,747.22
APPLIANCE REPAIR/REPLACE PAYMENTS	6	5	0	\$ 8,333.78
WEATHERIZATION PAYMENTS	7	2	3	\$ 25,555.48



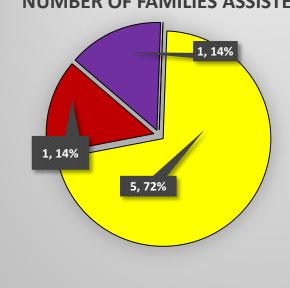
GREENLEE COUNTY

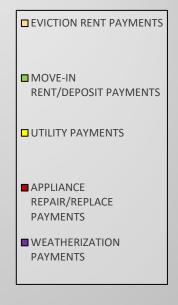
1ST QRT REPORT

JULY - SEPTEMBER 2020

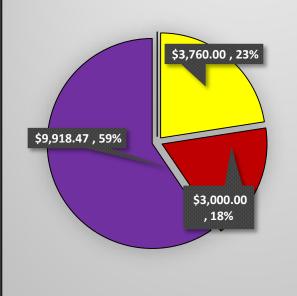
SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	1ST QRT EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	5	0	4	\$ 3,760.00
APPLIANCE REPAIR/REPLACE PAYMENTS	1	1	0	\$ 3,000.00
WEATHERIZATION PAYMENTS	1	1	0	\$ 9,918.47

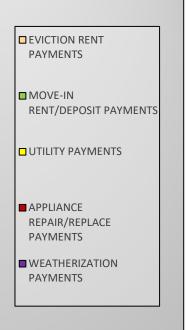






1ST QRT EXPENDITURES





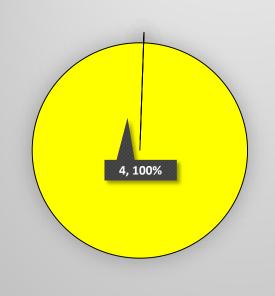
GREENLEE COUNTY

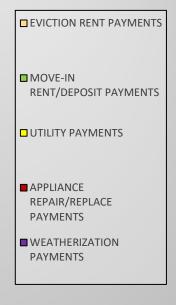
2ND QRT REPORT

OCTOBER - DECEMBER 2019

SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	2ND QRT EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	4	4	1	\$ 3,200.00
APPLIANCE REPAIR/REPLACE PAYMENTS	0	0	0	\$ -
WEATHERIZATION PAYMENTS	0	0	0	\$ -

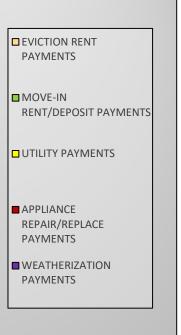
NUMBER OF FAMILIES ASSISTED











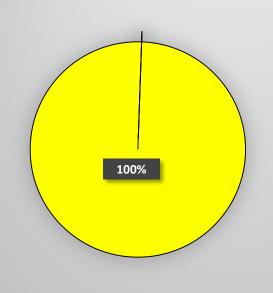
GREENLEE COUNTY

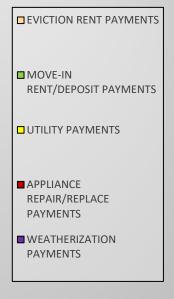
3RD QRT REPORT

JANUARY - MARCH 2019

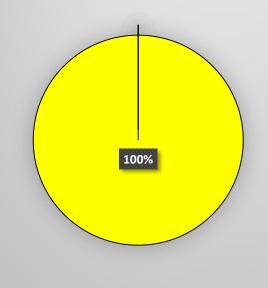
SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	3RD QRT EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	4	3	3	\$ 3,680.00
APPLIANCE REPAIR/REPLACE PAYMENTS	0	0	0	\$ -
WEATHERIZATION PAYMENTS	0	0	0	\$ -

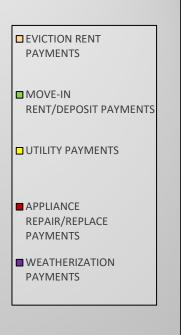
NUMBER OF FAMILIES ASSISTED







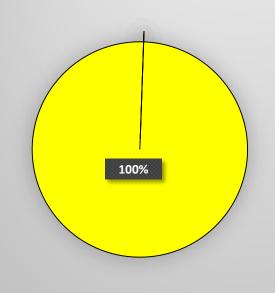


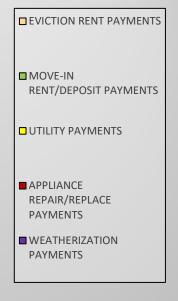


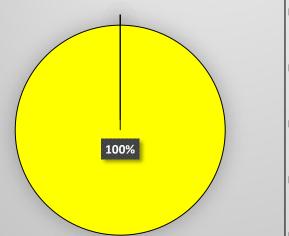
GREENLEE COUNTY 4TH QRT REPORT APRIL - JUNE 2019

SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	4TH QRT EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	3	3	4	\$ 1,800.00
APPLIANCE REPAIR/REPLACE PAYMENTS	0	0	0	\$ -
WEATHERIZATION PAYMENTS	0	0	0	\$ -

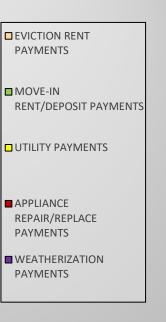
NUMBER OF FAMILIES ASSISTED







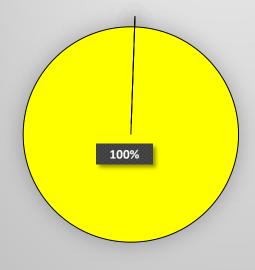
4TH QRT EXPENDITURES

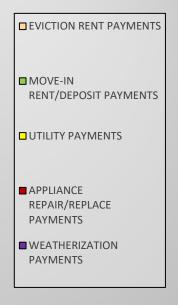


GREENLEE COUNTY SFY19 ANNUAL REPORT JULY 2018- JUNE 2019

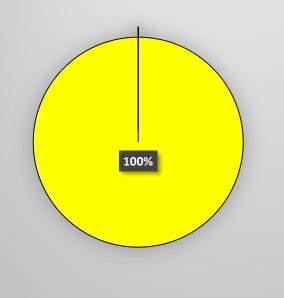
SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	SFY19 ANNUAL EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	24	16	10	\$ 15,880.00
APPLIANCE REPAIR/REPLACE PAYMENTS	0	0	0	\$ -
WEATHERIZATION PAYMENTS	0	0	0	\$ -

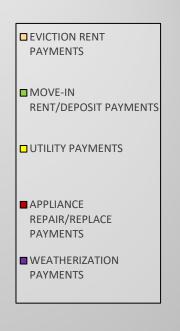






SFY19 ANNUAL EXPENDITURES



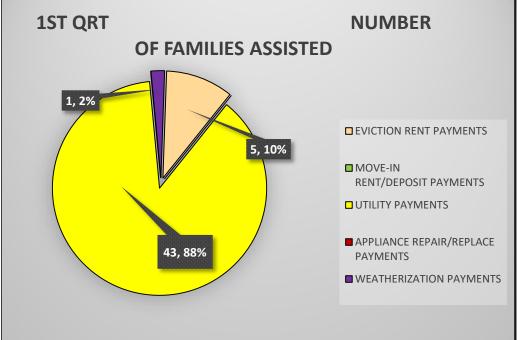


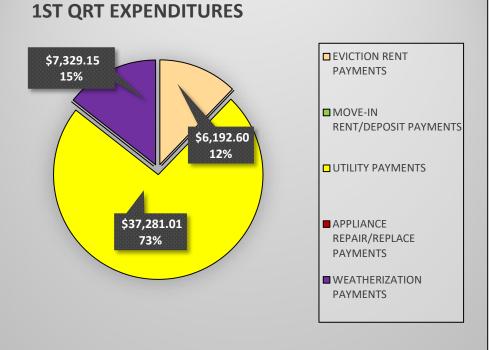
SANTA CRUZ COUNTY

1ST QRT REPORT

JULY - SEPTEMBER 2020

SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	1ST QRT EXPENDITURES
EVICTION RENT PAYMENTS	5	0	4	\$ 6,192.60
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	43	26	33	\$ 37,281.01
APPLIANCE REPAIR/REPLACE PAYMENTS	0	0	0	\$ -
WEATHERIZATION PAYMENTS	1	0	0	\$ 7,329.15





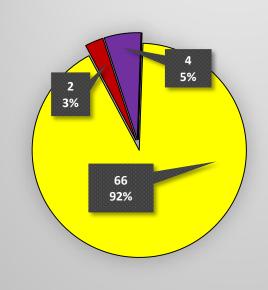
SANTA CRUZ COUNTY

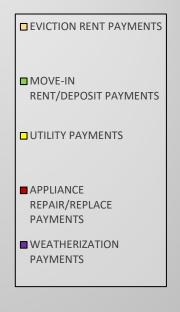
2ND QRT REPORT

OCTOBER - DECEMBER 2019

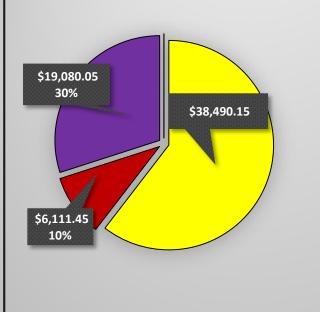
SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	2ND QRT EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	66	39	83	\$ 38,490.15
APPLIANCE REPAIR/REPLACE PAYMENTS	2	2	0	\$ 6,111.45
WEATHERIZATION PAYMENTS	4	3	1	\$ 19,080.05

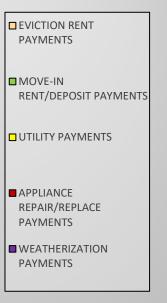
NUMBER OF FAMILIES ASSISTED





2ND QRT EXPENDITURES





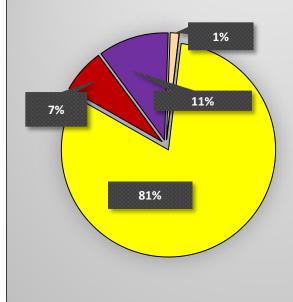
SANTA CRUZ COUNTY

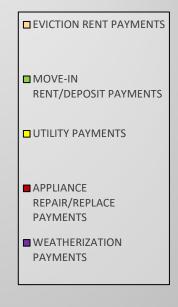
3RD QRT REPORT

JANUARY - MARCH 2019

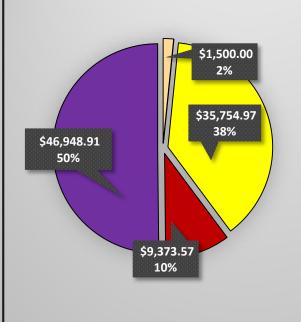
SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	3RD QRT EXPENDITURES
EVICTION RENT PAYMENTS	1	0	1	\$ 1,500.00
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	61	42	50	\$ 35,754.97
APPLIANCE REPAIR/REPLACE PAYMENTS	5	7	1	\$ 9,373.57
WEATHERIZATION PAYMENTS	8	6	4	\$ 46,948.91

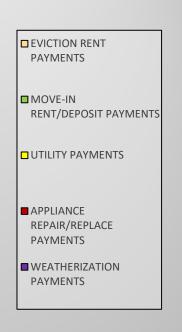






3RD QRT EXPENDITURES



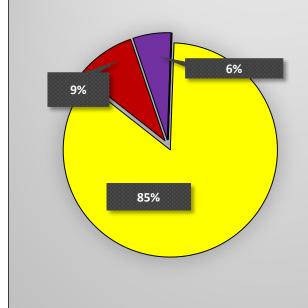


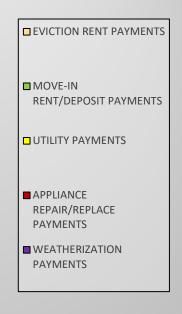
SANTA CRUZ COUNTY 4TH QRT REPORT

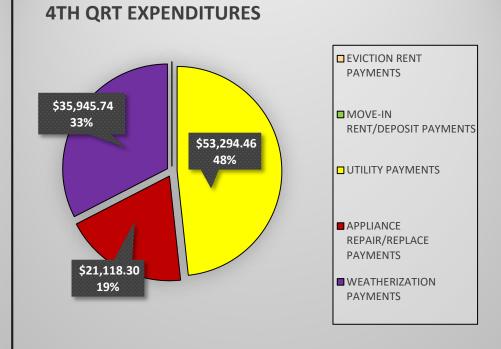
APR	IL	JUN	E 2	019

SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	4TH QRT EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	74	60	23	\$ 53,294.46
APPLIANCE REPAIR/REPLACE PAYMENTS	8	9	3	\$ 21,118.30
WEATHERIZATION PAYMENTS	5	7	4	\$ 35,945.74





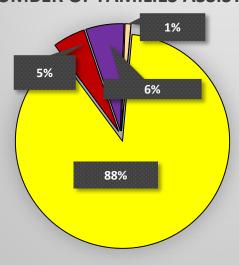


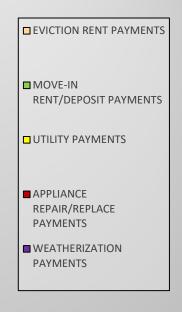


SANTA CRUZ COUNTY SFY19 ANNUAL REPORT JULY 2018 - JUNE 2019

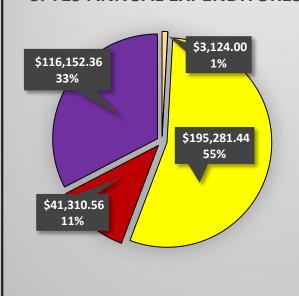
SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	SFY19 ANNUAL EXPENDITURES
EVICTION RENT PAYMENTS	3	1	3	\$ 3,124.00
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	306	199	257	\$ 195,281.44
APPLIANCE REPAIR/REPLACE PAYMENTS	17	19	8	\$ 41,310.56
WEATHERIZATION PAYMENTS	20	21	15	\$ 116,152.36

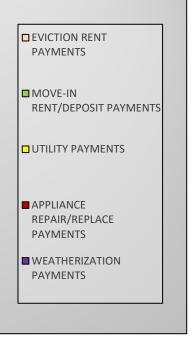
SFY19 ANNUAL NUMBER OF FAMILIES ASSISTED





SFY19 ANNUAL EXPENDITURES



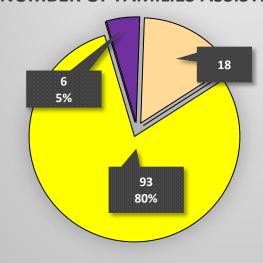


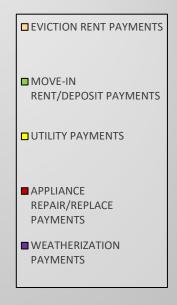
1ST QRT REPORT

JULY - SEPTEMBER 2020

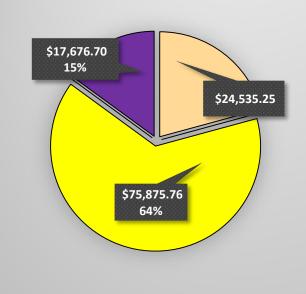
SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	1ST QRT EXPENDITURES
EVICTION RENT PAYMENTS	18	2	17	\$ 24,535.25
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	93	72	39	\$ 75,875.76
APPLIANCE REPAIR/REPLACE PAYMENTS	0	0	0	\$ -
WEATHERIZATION PAYMENTS	6	4	0	\$ 17,676.70

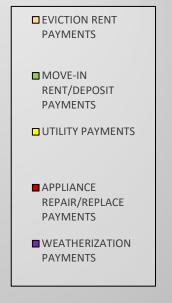






1ST QRT EXPENDITURES



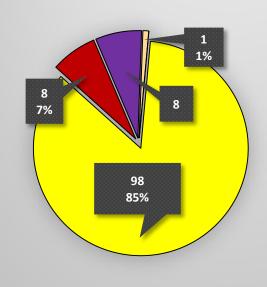


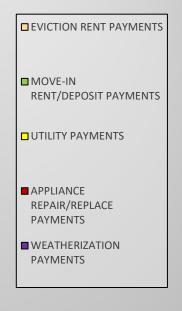
2ND QRT REPORT

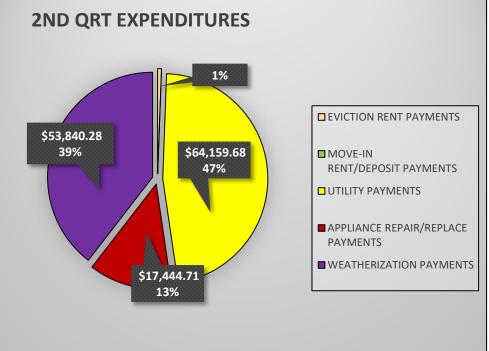
OCTOBER - DECEMBER 2019

SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	2ND QRT EXPENDITURES
EVICTION RENT PAYMENTS	1	0	1	\$ 792.99
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	98	61	48/	\$ 64,159.68
APPLIANCE REPAIR/REPLACE PAYMENTS	8	6	0	\$ 17,444.71
WEATHERIZATION PAYMENTS	8	6	4	\$ 53,840.28







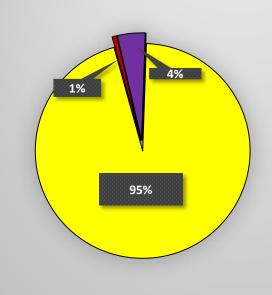


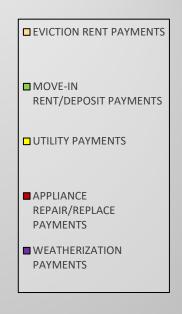
3RD QRT REPORT

JANUARY - MARCH 2019

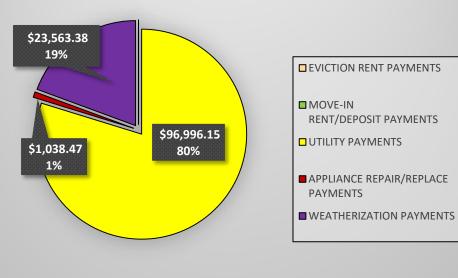
SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	3RD QRT EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	137	90	82	\$ 96,996.15
APPLIANCE REPAIR/REPLACE PAYMENTS	1	1	0	\$ 1,038.47
WEATHERIZATION PAYMENTS	6	7	0	\$ 23,563.38









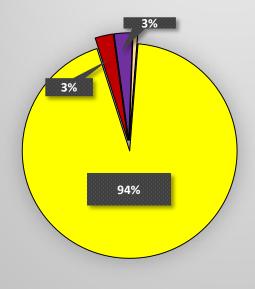


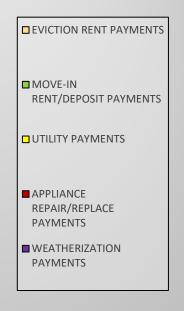
4TH QRT REPORT

APRIL -	Jl	JN	E	20	19
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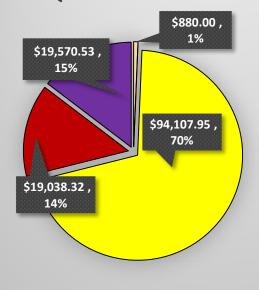
SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	4TH QRT EXPENDITURES
EVICTION RENT PAYMENTS	1	0	5	\$ 880.00
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	137	98	50	\$ 94,107.95
APPLIANCE REPAIR/REPLACE PAYMENTS	4	5	1	\$ 19,038.32
WEATHERIZATION PAYMENTS	4	4	0	\$ 19,570.53



















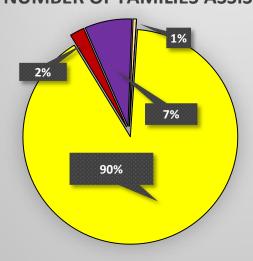


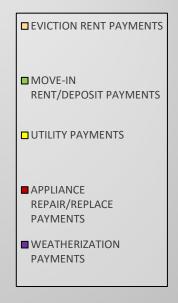
SOUTHERN COCHISE COUNTY SFY19 ANNUAL REPORT

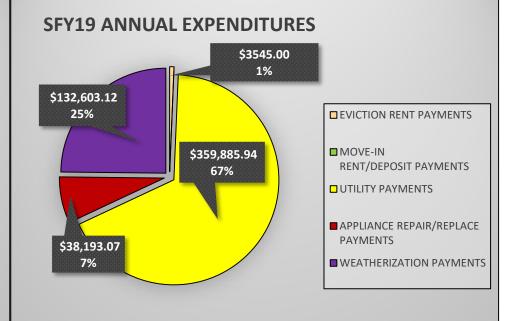
JULY 2018 - JUNE 2019

SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	SFY19 ANNUAL EXPENDITURES
EVICTION RENT PAYMENTS	3	0	13	\$ 3,545.00
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	534	335	260	\$ 359,885.94
APPLIANCE REPAIR/REPLACE PAYMENTS	13	13	5	\$ 38,193.07
WEATHERIZATION PAYMENTS	42	28	18	\$ 132,603.12





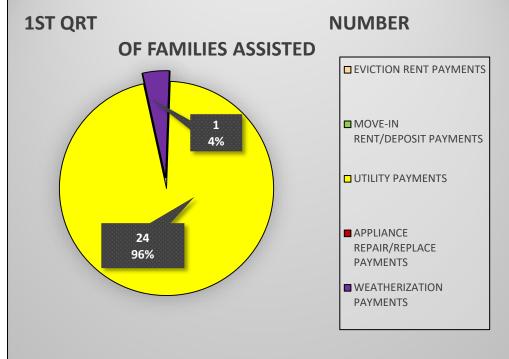


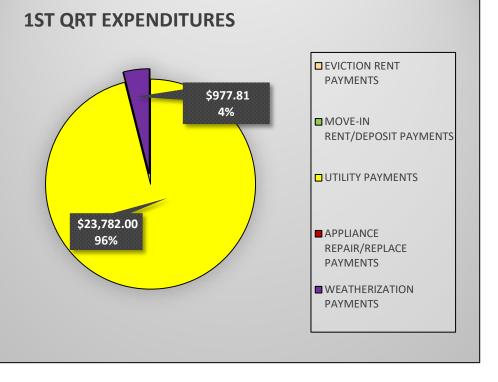


1ST QRT REPORT

JULY - SEPTEMBER 2020

SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	1ST QRT EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	24	21	8	\$ 23,782.00
APPLIANCE REPAIR/REPLACE PAYMENTS	0	0	0	\$ -
WEATHERIZATION PAYMENTS	1	1	0	\$ 977.81



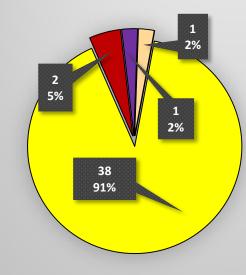


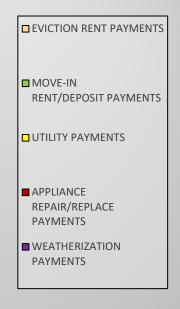
2ND QRT REPORT

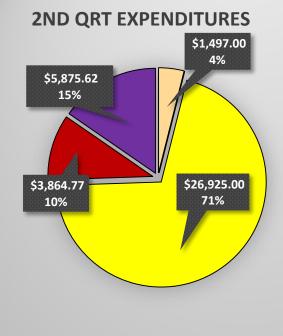
OCTOBER - DECEMBER 2019

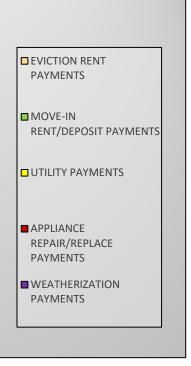
SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	2ND QRT EXPENDITURES
EVICTION RENT PAYMENTS	1	0	1	\$ 1,497.00
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	38	27	11	\$ 26,925.00
APPLIANCE REPAIR/REPLACE PAYMENTS	2	3	0	\$ 3,864.77
WEATHERIZATION PAYMENTS	1	2	0	\$ 5,875.62









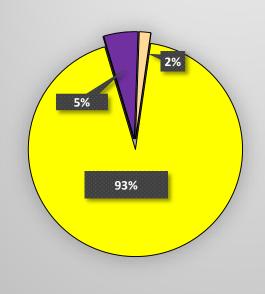


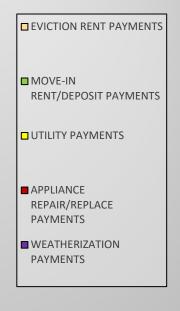
3RD QRT REPORT

JANUARY - MARCH 2019

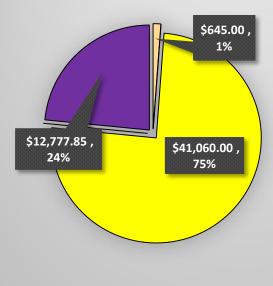
SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	3RD QRT EXPENDITURES
EVICTION RENT PAYMENTS	1	0	1	\$ 645.00
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	54	41	11	\$ 41,060.00
APPLIANCE REPAIR/REPLACE PAYMENTS	0	0	0	\$ -
WEATHERIZATION PAYMENTS	3	2	4	\$ 12,777.85

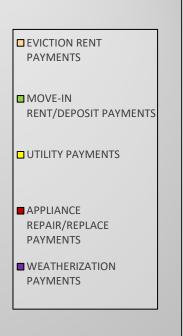








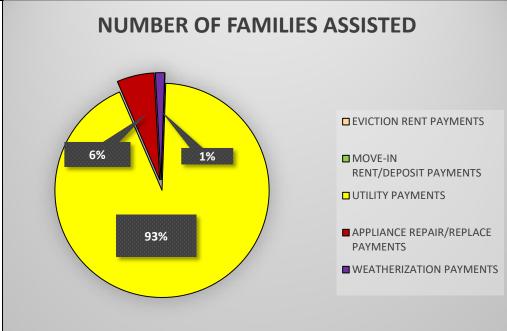


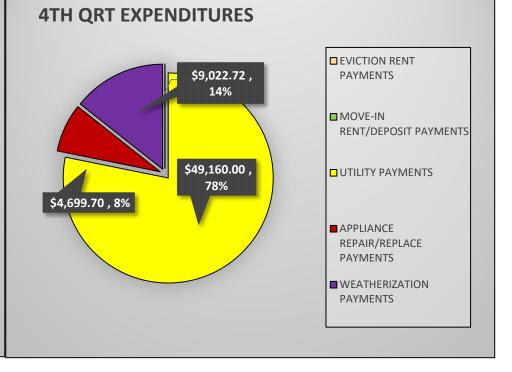


NORTHERN COCHISE COUNTY 4TH QRT REPORT

APRIL - JUNE 2019

SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	4TH QRT EXPENDITURES
EVICTION RENT PAYMENTS	0	0	0	\$ -
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	66	58	1	\$ 49,160.00
APPLIANCE REPAIR/REPLACE PAYMENTS	4	5	0	\$ 4,699.70
WEATHERIZATION PAYMENTS	1	1	0	\$ 9,022.72





NORTHERN COCHISE COUNTY SFY19 ANNUAL REPORT

JULY 2018 - JUNE 2019

SERVICE PROVIDED	NUMBER OF FAMILIES ASSISTED	NUMBER OF ELDERLY ASSISTED (60 yoa and older)	NUMBER OF CHILDREN ASSISTED (0 - 17 yoa)	SFY19 ANNUAL EXPENDITURES
EVICTION RENT PAYMENTS	2	0	2	\$ 1,285.00
MOVE-IN RENT/DEPOSIT PAYMENTS	0	0	0	\$ -
UTILITY PAYMENTS	202	151	57	\$ 148,900.00
APPLIANCE REPAIR/REPLACE PAYMENTS	7	8	1	\$ 8,744.69
WEATHERIZATION PAYMENTS	9	7	6	\$ 43,251.57

