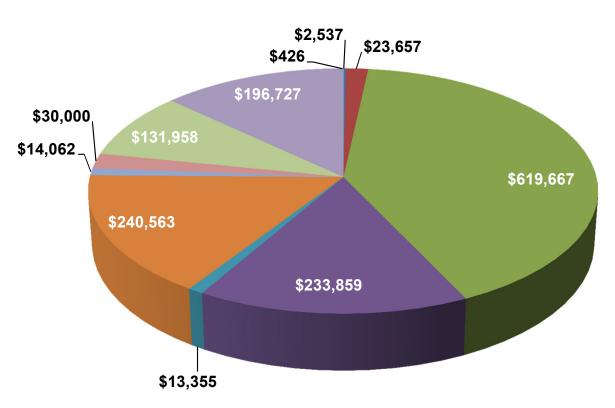
Coquille Indian Housing Authority Annual Performance Report to Financial Statements - IHBG 55IH4102770 From 10/1/2015 Through 9/30/2016



- 1601.1 Accessibility Modifications to 1937 Housing Act Units: \$2,537 / 0.17%
- 1601.2 Conversion of Rental Units to Homebuyer Units: \$23,657 / 1.57%
- 1602 Operation and Maintenance of 1937 Housing Act Units: \$619,667 / 41.11%
- 1609.1 Tenant Based Rental Assistance: \$233,859 / 15.52%
- 1609.2 Housing Services: \$13,355 / 0.89%
- 1610.1 Housing Management Services: \$240,563 / 15.97%
- 1610.2 Operation and Maintenance of NAHASDA Units: \$14,062 / 0.93%
- 1611 Crime Prevention and Safety: \$30,000 / 1.99%
- 1612 Model Activities: Replacement of Projects and Maintenance Operations and Storage Facility: \$131,958 / 8.76%
- 1613 Planning and Administration: \$196,727 / 13.06%

Total Uses of Funding: \$1,506,811