Section 3 Applicability

The following agencies that are direct recipients of the following HUD assistance are required to submit Form HUD 60002:

a. Public and Indian Housing (PIH) funding: (1) development assistance pursuant to Section 5 of the U.S. Housing Act of 1937; (2) operating assistance pursuant to Section 9 of the U.S. Housing Act of 1937; (3) modernization grants pursuant to Section 14 of the U.S. Housing Act of 1937; and (4) certain other competitive PIH grant funding, such as HOPE VI or Choice Neighborhoods. Section 3 applies to all funding listed above, regardless of the dollar amount provided to the direct recipient.

EXEMPTION—PHAs that only receive or administer tenant-based Housing Choice (Section 8) Vouchers and do not utilize any of the financial assistance in connection with construction or rehabilitation or in conjunction with the funding described above.

b. Housing and Community Development Assistance (HCD) funding: Section 3 applies to training, employment, contracting and other economic opportunities arising in connection with the expenditure of housing assistance (including Section 8 assistance, and other housing assistance) and community development assistance that is used for the following projects: (1) housing rehabilitation (including reduction and abatement of lead-based paint hazards, but excluding routine maintenance, repair and replacement); (2) housing construction; and (3) other public construction. Section 3 applies to all construction related activities and projects when the direct recipient receives more than $200,000 from all sources of HCD funding in a given 12-month reporting period.

1 Section 3 Reporting Requirements

Direct recipients of HUD funding subject to Section 3 requirements are required to submit Section 3 reports for each type of covered fund during their fiscal cycle or program year by submitting Form HUD 60002 in accordance with the following:

a. If the program providing covered HUD funding requires an annual performance report (i.e., CAPERs report, etc.), Form HUD 60002 is due and shall be submitted electronically at the same time the program performance report is due.

b. If an annual performance report is not required, Form HUD 60002 shall be submitted electronically by January 10th of each year.

c. If the grantee received funding for a project (e.g., HOPE VI, Lead Hazard Control grant, etc.) that ends before December 31, Form HUD 60002 shall be submitted electronically with each annual performance report and/or within 10 days of project completion.

1See the specific HUD Notice of Funding Availability (NOFA) to determine Section 3 applicability for competitive funding.
Form HUD 60002 should **not** to be submitted by sub-recipients or contractors that receive funding from direct recipients of covered assistance. These entities must consult the direct recipient of covered funding to determine their Section 3 reporting requirements.

Recipients that submit false or erroneous data into this SPEARS will be subject to sanctions as set forth in the program NOFA or regulation governing the financial assistance used, such sanctions may include repayment of HUD funding or civil and criminal penalties.

## 2 Submitting Form HUD 60002 to HUD

The Section 3 Performance Evaluation and Registry System (SPEARS) is a Web-based system that allows direct recipients of HUD funding that are covered by Section 3 to submit Form HUD 60002. To access this system, users must obtain a user ID and password in HUD’s Web Access Secure Systems (WASS) and have access to the FHSEC3 system in WASS. Visit the [60002 User Registration Guide](#) for information on how to register in WASS for access to SPEARS.

### Section 1 – User Login Page

1. Login to Secure Systems URL: https://hudapps.hud.gov/HUD_Systems
2. Enter User ID and Password
3. [Click] the Login Button
4. [Image of user login page]
User Login Page

[Click] Accept

Legal Warning

Misuse of Federal Information through the HUJ Secure Connection web site falls under the provisions of title 18, United States Code, Section 1030. This law specifies penalties for exceeding authorized access, alterations, damage, or destruction of information residing on Federal Computers.

Warning Notice

The Secure Systems security access software supports Internet Explorer 7.0 browser. Other browsers may not be compatible with this software.

Message of the Day

*** Attention TEST Users ***
This is a Test.
We apologize for any inconvenience.

(Message ID# 85200 - Updated by HWSS0 on Tue Sep 03 08:33:26 EDT 2013)

Accept  |  Logout
[Select] Section 3 Performance Evaluation and Registry System (SPEARS) from the Main Menu Page
1. Select the Disbursement Agency from the Drop-Down List
   - Disbursement agency is the agency that is the direct recipient of HUD funding
   - NOTE: If you are filing as an entity other than the agency which is described as the Disbursement Agency from, you may identify your “Reporting Entity” later
2. Click the CONTINUE button
SPEARS will automatically retrieve disbursement (or drawdown) data from HUD’s Line of Credit Control System (LOCCS). This process may take several minutes to complete.
Section 3 – Agency Fiscal Year - New

After agency disbursement data has been loaded, the Agency Fiscal Year Verification screen may be displayed. This is a one-time verification for your agency. Once the fiscal year has been verified for your agency, this screen will no longer appear in future visits to SPEARS.

Agency Fiscal Year Verification

Please verify the month this agency's fiscal cycle begins.

Fiscal Cycle Begins: April

After verifying your agency's fiscal cycle, you will continue to the Section 3 Agency Summary.

Continue

a. [Select] Fiscal Cycle Begins from the drop down menu. This is the first month of your agency's fiscal year.
b. [Click] Start Report to continue.

Section 4 – Agency Summary

The Agency Summary screen will be displayed. From this page, users may view notices, view/start expected reports, start a custom report, view/print/save past reports, request to unlock or delete reports and view details on unreported disbursements.

1. View Notices

Notice
Date 4/13/17
Subject HUD Section 3 Expected Report
Read notice

a. The HUD 60002 system sends email notices when executed reports are due. A copy of recent notices emailed to your agency are available for viewing.
b. [Click] Read notice to view recent notices.
2. **Start Expected Report**

<table>
<thead>
<tr>
<th>Period</th>
<th>Program Area</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/01/2016–02/28/2017</td>
<td>Emergency Shelter Grants (EMRG)</td>
<td>$1,183,879.06</td>
</tr>
<tr>
<td>10/01/2016–02/28/2017</td>
<td>HOME Program (HOME)</td>
<td>$817,569.36</td>
</tr>
<tr>
<td>10/01/2016–02/28/2017</td>
<td>Community Devel Block Grants (CDB1)</td>
<td>$8,581,144.23</td>
</tr>
<tr>
<td>10/01/2016–02/28/2017</td>
<td>Urban Revitalization Program(Hope6) (URP)</td>
<td>$271,211.82</td>
</tr>
<tr>
<td>10/01/2016–02/28/2017</td>
<td>Hsg Oppor for Persons with AIDS (HPWA)</td>
<td>$1,480,493.17</td>
</tr>
</tbody>
</table>

a. A list of Expected Reports for your agency is displayed.
b. [Click] to start a report for the selected disbursement.

3. **Start Custom Report**

Start custom report...  

The **Start Custom Report** screen is used to start a report for disbursements not listed in **Expected Reports** or when a report must be filed for dates different than an agency’s fiscal cycle.
a. [Click] Start Custom report to generate a report not aligned with your fiscal year.
b. [Select] a Program Area, Month, and Year from the drop down menus. Note: Moving to Work agencies will not need to select a program area.
c. [Click] Start Report to continue.

Section 5 – New Report Page

1. Disbursement Details
   - This page is automatically populated with the disbursement agency name, address, and tax ID with the program area, reporting period and the amount disbursed as reported in HUD’s Line of Credit Control (eLOCCS) system.

2. Preliminary Questions
   a. Select the yes or no answer option for both preliminary questions.
   b. The icon will display information for each question.

3. Reporting Entity
   a. By default, the Reporting Entity details will be filled with the disbursement agency’s details.
   b. If the reporting entity is different from the disbursement agency, enter the reporting entity details.
   c. Fill in all required information. Fields marked with an asterisk (*) are required.
   d. Note: If a previous report has been submitted for a reporting entity different from a disbursement agency, the name and details will be available under the Past Entities drop down menu.
4. **Contact Person**

a. Enter the name and contact information for the person who will be responsible for the report.

b. Note: If a previous Report has been submitted, contact information will be available under the Past Contact Persons drop-down menu.

c. Under **Reporting Entity** section, next to **Past Entities**, [Select] **Add New** from the dropdown box if another entity is submitting this report on behalf of the recipient agency, and enter the entity’s Name and Address.
Section 6 – Short Report

Preliminary Questions: Section 3 requirements are only triggered when the expenditure of HUD funds results in new hires or contract awards.

Answering **YES** to one or both of the preliminary questions indicates that the recipient agency has Section 3 obligations and **must** complete Form HUD 60002 in its entirety in SPEARS.

Answering **NO** to both of the preliminary questions indicates that the recipient agency did not trigger the requirements of Section 3 during the expenditure of the covered funds disbursed. SPEARS will advance the user to the SUBMIT FORM PAGE where they will be required to certify that this information is accurate and submit Form HUD 60002 to HUD.
Users that answered **NO** to both of the **Preliminary Questions** will be directed to the **SUBMIT FORM PAGE** where they will be required to certify that this information is accurate and **Submit Form HUD 60002** to HUD.

**Verify that the information is correct.**
b. A text box is provided below for you to describe efforts taken to achieve Section 3 compliance. This information is optional for the short form.
c. [Click] **Submit Form**.
d. A confirmation dialog will be displayed:

![Message from webpage](image)

c. [Select] **Submit Form** to submit the form to HUD.
f. After successful submission, you will be returned to the Agency Summary screen.
   Note: A submitted short form cannot be unlocked for editing. It can only be deleted and resubmitted.

---

**Section 7 – Employment and Training Opportunities Page**

1. Select the job category from the dropdown menu for new hires that were obtained by your agency or our sub-recipients or contractors
2. Enter the total number of new hires for the job category selected
3. Enter the number of new hires that met the definition of a Section 3 resident for the job category selected
4. Enter the aggregate number of staff hours worked by all employees for the job category selected (optional)
5. Enter the total number of staff hours worked by employees that met the definition of a Section 3 resident for the job category selected (optional)
6. Enter the number of trainees that met the definition of a Section 3 resident for the job category selected
7. [Click] the “**Continue to Agency Contracting**” button when all data has been entered
Employment and Training Opportunities

Disbursement Agency: HABD Capital Fund Office
Reporting Entity: HABD Capital Fund Office
Program Area: Capital Fund Program (CFP)
Amount: $3,387,842.47
Reporting Period: 01/01/2012 through 12/31/2012

List employment opportunities created by the recipient agency, its subrecipients, and contractors as a result of the expenditure of the covered funds above.

If you have no New Hires, leave this form blank and continue using the “Continue To Agency Contracting” button below.

<table>
<thead>
<tr>
<th>Job Category</th>
<th>Number of New Hires</th>
<th>Number of New Hires that are Section 3 Residents</th>
<th>Aggregate Number of Staff Hours Worked (Optional)</th>
<th>Total Staff Hours Worked by Section 3 Employees (Optional)</th>
<th>Number of Section 3 Trainees</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carpentry</td>
<td></td>
<td>10</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Select Item...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Select Item...</td>
<td></td>
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<td>Select Item...</td>
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<td>Select Item...</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Select Item...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CATEGORY TOTAL:</td>
<td></td>
<td>10</td>
<td>2</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

TIPS:

- To remove a job category—Click “Select Item” from the dropdown menu
- Users do not have to enter zeros into every field on this page
- Users may add additional jobs by clicking on the “Add Rows” button
- Agencies that do not meet the minimum numerical goal for hiring (i.e., 30% of new hires shall be Section 3 residents) will be required to provide an explanation on the “Other Efforts to Achieve Compliance Page”

Section 8 – Contracting Opportunities Page

1. Enter the total dollar amount of construction contracts awarded from the agency’s disbursements during the reporting period
2. Enter the dollar amount of construction contracts that were awarded to businesses that meet the definition of a Section 3 business during the reporting period (This number should be a sub-set of the total dollar amount of construction contracts awarded)
3. The percentage is automatically calculated
4. Enter the number of Section 3 businesses that were awarded contracts during the reporting period (i.e., the number of businesses that received the construction contracts awarded in item #2)
5. Enter similar information in the non-construction contracting portion of the screen.
6. To save changes to complete the report at a later time, [click] Save.
7. To return to the Agency Summary screen without saving changes, [click] Exit Report.
Non-construction contracts are typically construction-related contracts for professional services like: landscaping, pest control, accounting, architecture, legal services, engineering, etc.
Section 9 – Summary of Best Efforts to Comply

1. Section 3 Goals.
   a. A visual indicator of each Section 3 goal is displayed. A ✓ shows that a goal has been met.

   ![Section 3 Goals Image]

   b. Verify that the information is correct. If corrections are needed, [Select] the Exit Report button to go back to the Agency Summary screen.

2. Best Efforts to Comply by Agency, Subrecipients or Contractors.
   a. Indicate best efforts to comply by [Checking] any applicable checkboxes.

   Indicate the efforts taken to direct employment, training or contracting opportunities to Section 3 residents and businesses.

   - **Section 3 Recruitment**
     - [ ] Recruited Section 3 residents through local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

   - **Training or Employment of Section 3 Residents**
     - [ ] Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

   - **Promoting Section 3 Businesses**
     - [ ] Participated in a HUD program or other program which promotes the award of contracts to business concerns that meet the definition of a Section 3 business concern.

   - **Pre-Apprenticeship Programs**
     - [ ] Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
3. **Efforts for achieving compliance, barriers encountered.**

   a. Recipients that failed to meet any of the three minimum numerical goals for employment, construction contracts, or non-construction contracts **MUST** enter an explanation into the narrative box on this page.

   b. [Select] **Continue to Report Summary** to proceed.

---

**Section 10 – Report Summary and Certification**

1. **Report Summary**

   a. A Report Summary Screen will be presented prior to submission.

   b. Verify that all information presented is correct.
Disbursement Details
- Reporting Period: 03/01/2016 through 02/28/2017
- Program Area: Capital Fund Program (CFP)
- Amount: $10,826,718.15
- Total Amount of All Contracts Awarded: $0.00
- Total Amount of Section 3 Contracts Awarded: $0.00

Employment Opportunities
- Total Number of New Hires: 0
- Number of Section 3 New Hires: 0
- Percent Goal: N/A
  - Section 3 new hire goal of 30% is not applicable.

Construction Opportunities
- Total Amount of Construction Contracts Awarded: $0.00
- Amount of Construction Contracts Awarded To Section 3: $0.00
- Businesses: N/A
- Percent Goal: Section 3 construction contracting goal of 10% is not applicable.

2. Certification
   a. At the bottom of the Report Summary, a certification statement is displayed.
   b. Carefully review the Certification Statement before submission.
   c. [Click] Submit Report to submit the form to HUD.
   d. You will be prompted “Are you sure you want to submit the report?”. [Click] OK.
   e. After successful submission, the user will be returned to the Agency Summary screen.
Section 11 – View/Print/Save Report

a. On the Agency Summary page [Click] the Report ID in the Submitted section to View, Print or Save a copy of a submitted report in PDF format.
b. Depending on the browser version used, the user will be presented the option to Save (download) or Open the PDF file which can then be printed.

Section 12 – Unlocking a Report

A submitted report will be locked from edits automatically after 72 hours of submission. Users may request reports to be unlocked so they may be altered and/or resubmitted. Short Reports cannot be unlocked, but instead must be deleted and resubmitted. Legacy or Program Code Reports – those submitted prior to March 26, 2016, may only be deleted.

1. Reports submitted within 72 hours

A report may be unlocked without approval from HUD within 72 hours of submission.

a. Under Submitted Reports, identify the report you wish to unlock.
b. [Click] the unlock icon.
c. A confirmation window will open.
d. [Click] OK to unlock the report
e. You will now find the report listed under the In-Progress Reports section.

Certification Statement

By submitting this Section 3 report, I certify under penalty of perjury under 28 U.S.C. § 1746 that the statements and information contained herein regarding the:

1. meet the regulator requirements of Section 3 of the Housing and Urban Development Act of 1968 as set forth at 24 CFR § 135; and
2. are, to the best of your knowledge, truthful and accurate.
2. **Reports submitted after 72 hours**

Reports submitted over 72 hours may be unlocked, with HUD approval. To send a request to HUD to unlock a report:

a. [Click] the unlock icon, for the report you wish to unlock.

b. A dialog box will open with instructions to email 60002questions@hud.gov to send a request for HUD to unlock the report.

c. If the user has an email client installed and configured, [click] the **Open Email Message** button and a new email will be opened with pre-filled information. The user may add additional text to the message before sending.

d. If there is no email client installed, copy the subject and message text in the dialog box into a new email addressed to: 60002questions@hud.gov.

e. Once the report has been unlocked by HUD, the unlocked report will be listed under the In-Progress Reports section on the Agency Summary screen and can be edited.
Section 13 – Deleting a Report

1. Deleting an In-Progress Report
   a. On the Agency Summary screen, identify the In-Progress Report to be deleted.
   b. [Click] the delete icon, in the row corresponding to the identified report.
   c. A confirmation dialog will be displayed:
   d. [Click] OK to confirm and the report will be deleted.
2. Deleting a Submitted Report

   a. Identify the Submitted Report to be deleted.

   b. [Click] the delete button in the row corresponding to the identified report.

   c. If the report was submitted less than 72 hours ago, a confirmation dialog will be displayed. [Click] OK to delete the report:

   d. If the report is older than 72 hours, the user must send a request to HUD to delete the report. A dialog will open with instructions to send an email to 60002questions@hud.gov to request the report be deleted.
c. If the user has an email client installed and configured, [click] the **Open Email Message** button and a new email message will be opened with pre-filled information. The user may add additional text to the message before sending.

d. If there is no email client installed, copy the subject and message text in the dialog box into a new email addressed to: 60002questions@hud.gov.
g. If the report is older than 72 hours, the user must send a request to HUD to delete the report. A dialog will open with instructions to send an email to 60002questions@hud.gov to request the report be deleted.
Section 14 – Unreported Disbursements

Unreported disbursements are disbursed funds that don’t have an associated Form HUD 60002 report. Unreported disbursements are listed by Program Area and agency fiscal cycle year. The Amount column indicates the sum of disbursed amounts without reports. The information displayed is based on your agencies fiscal year.

1. View/Download Unreported Disbursements

   a. [Click] the dollar value in the **Amount** column to view the individual transactions that remain unreported.

<table>
<thead>
<tr>
<th>Program</th>
<th>Program Year</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Devel Block Grants (CDB1)</td>
<td>2013</td>
<td>$1,297,950.47</td>
</tr>
<tr>
<td>Operating Fund (OFND)</td>
<td>2014</td>
<td>$21,219,146.00</td>
</tr>
<tr>
<td>Capital Fund Program (CFP)</td>
<td>2015</td>
<td>$1,450,373.34</td>
</tr>
<tr>
<td>Operating Fund (OFND)</td>
<td>2016</td>
<td>$34,556,648.00</td>
</tr>
<tr>
<td>Emergency Shelter Grants (EMRG)</td>
<td>2016</td>
<td>$682,593.65</td>
</tr>
</tbody>
</table>

b. A page will be displayed with the amount and Section 3 report year of the Disbursements for the program selected. Information about Section 3 Reporting Periods is posted on the Section 3/SPEARS Website under Resources.
To export data to MS Excel or CSV formats, [click] the associated export options below the table.

Export options: CSV | Excel

**Note:** Columns can be sorted by clicking the headers and the sorting can be reversed by clicking the same header again.
### Section 3 Report Main Page

**In Progress Reports:** Lists Section 3 reports that the agency started but has not submitted.

**Submitted Reports:** Lists Section 3 reports that the agency has submitted using SPEARS v2.0.

**Legacy Reports:** Lists Section 3 reports that the agency submitted using a previous version of SPEARS.

**Section 3 Program Areas with unreported disbursements:** Lists Section 3 reports that have yet to be submitted to HUD.

#### In Progress Reports:

- Start Date: Select a program area...
- Program Area: Capital Fund Program
- Start Report...

#### Submitted Reports:

<table>
<thead>
<tr>
<th>Report ID</th>
<th>Start Date</th>
<th>Program Area</th>
<th>Amount</th>
<th>Submitted</th>
<th>Goals Met</th>
<th>Unlock/ Delete</th>
</tr>
</thead>
<tbody>
<tr>
<td>3581</td>
<td>01/01/2013</td>
<td>PERFORMANCE FUNDING SYS (PPS)</td>
<td>$24,372,352.00</td>
<td>10/26/2015</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>3586</td>
<td>01/01/2013</td>
<td>PERFORMANCE FUND SYS (SPF)</td>
<td>$18,056.00</td>
<td>02/26/2015</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Legacy Reports:

<table>
<thead>
<tr>
<th>Report ID</th>
<th>Start Date</th>
<th>Program Code</th>
<th>Amount</th>
<th>Submitted</th>
<th>Goals Met</th>
<th>Unlock/ Delete</th>
</tr>
</thead>
<tbody>
<tr>
<td>5033</td>
<td>01/01/2014</td>
<td>CAPITAL FUND PROGRAM (CFP)</td>
<td>$8,068,275.15</td>
<td>10/26/2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5038</td>
<td>01/01/2014</td>
<td>PERFORMANCE FUNDING SYS (PPS)</td>
<td>$26,303,852.00</td>
<td>10/30/2015</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section 3 Program Areas with unreported disbursements since 07/01/2012:

<table>
<thead>
<tr>
<th>Program Area</th>
<th>Amount</th>
<th>Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Fund Program (CFP)</td>
<td>$5,056,523.97</td>
<td>$</td>
</tr>
<tr>
<td>Operating Fund (OPNID)</td>
<td>$25,788,171.00</td>
<td>$</td>
</tr>
</tbody>
</table>
OTHER KEY FEATURES

RESUME: Allows users to resume a report in progress

VIEW: Allows users to view or print a previously submitted Section 3 report

Goals Met Key:

✓: Goal has been met

✗: Goal has not been met

‒: Goal was not applicable

Note: The order for the goals from left to right is: 1) employment; 2) construction contracts; 3) non-construction contracts

Delete: Allows users to delete legacy or In Progress reports and re-enter them

Unlock: Allows users to unlock reports submitted using SPEARS v2.0 for up to 72 hours to either make corrections or delete them. If Submitted report is more than 72hrs, an email draft message will be generated to send an email to 60002Questions@hud.gov.

### In Progress Reports:

<table>
<thead>
<tr>
<th>Resume</th>
<th>Report ID</th>
<th>Start Date</th>
<th>Program Area</th>
<th>Amount</th>
<th>Last User</th>
<th>Delete</th>
<th>Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>16274</td>
<td>01/01/2012</td>
<td>Capital Fund Program (CFP)</td>
<td>$2,387,842.47</td>
<td>LAGT -MSC24, FIRST - MSC21</td>
<td>✗</td>
<td>$</td>
</tr>
</tbody>
</table>

### Submitted Reports:

<table>
<thead>
<tr>
<th>View</th>
<th>Report ID</th>
<th>Start Date</th>
<th>Program Area</th>
<th>Amount</th>
<th>Submitted By</th>
<th>Submitted</th>
<th>Goals Met</th>
<th>Unlock/ Delete</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No reports have been submitted.

### Legacy Reports:

Legacy reports are reports that were submitted by program code with previous versions of the SPEARS 50002 application.

<table>
<thead>
<tr>
<th>View</th>
<th>Legacy Report ID</th>
<th>Start Date</th>
<th>Program Code</th>
<th>Amount</th>
<th>Submitted</th>
<th>Goals Met</th>
<th>Unlock/ Delete</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3591</td>
<td>01/01/2013</td>
<td>PERFORM FUNDING SYS (PFS)</td>
<td>$24,372,392.00</td>
<td>10/26/2015</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3596</td>
<td>01/01/2013</td>
<td>PERFORMANCE FUND SYS (SPF)</td>
<td>$18,056,000.00</td>
<td>10/26/2015</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3598</td>
<td>01/01/2013</td>
<td>CAPITAL FUND PROGRAM (CFP)</td>
<td>$16,574,771.70</td>
<td>10/26/2015</td>
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<td>CAPITAL FUND PROGRAM (CFP)</td>
<td>$8,085,273.13</td>
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### Section 3 Program Areas with unreported disbursements since 07/01/2014:

<table>
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<tr>
<th>Program Area (CFP)</th>
<th>Amount</th>
<th>Transactions</th>
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<td>Capital Fund Program</td>
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<tr>
<td>Operating Fund (OFNO)</td>
<td>$23,768.171.00</td>
<td>$</td>
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The SPEARS Start Report Page now reflects that the Section 3 report has been submitted to HUD.

To obtain a copy of a report, click on the “View” icon next to the report to open/save/print the report in PDF format.