			<b>FEDERAL</b>	_ FINAN	CIAL REPORT						
			(F	ollow form ins	structions)						
Federal Agency and Organizational Element     to Which Report is Submitted     TREASURY			Federal Grant or Other Identifying Number Assigned by Federal A     (To report multiple grants, use FFR Attachment)				Agency	Page	of <b>2</b>	-	
									pag	16	
	RE STATE HOUS	and complete address inclu SING AUTHORITY	ding Zip code)							_	
4a. DUNS Nun 61118690		. EIN 1516000279BT			r or Identifying Number , use FFR Attachment)		eport Type Quarterly Semi-Annual Annual Final	7. Basis of Ad	Accrual	_	
8. Project/Grar From: (Mon	nt Period hth, Day, Year)		To: (Month, Da	y, Year)		(Month	g Period End Da Day, Year) : <b>30, 2010</b>	te			
10. Transact	ions		1			-1		Cumulative		-	
(Use lines a-c	for single or mult	iple grant reporting)								-	
•		ole grants, also use FFR A	ttachment):							-	
a. Cash Re		ore grante, aloc acc r r r r r						2,3	12,353.36	-	
	sbursements						2,312,353.36				
	Hand (line a minus	s b)						•	.00	_	
	for single grant re	•					·			-	
•	nditures and Uno	,								-	
d. Total Fe	deral funds authori	zed									
e. Federal	share of expenditu	res									
f. Federal	share of unliquidate	ed obligations								_	
g. Total Fe	deral share (sum o	f lines e and f)								_	
h. Unobliga	ated balance of Fed	deral funds (line d minus g)									
Recipient Sh	are:									_	
i. Total rec	cipient share require	ed									
	it share of expendit									_	
	• '	be provided (line i minus j)	1							_	
Program Inco							I			_	
	eral program incom	in accordance with the ded	uation alternative							-	
	<u> </u>	in accordance with the addit								-	
		ne (line I minus line m or line								-	
0. 0onpo	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount	Charged	f. Federal Sha	re	-	
11. Indirect	70									_	
Expense										_	
				g. Totals:						_	
12. Remarks:	Attach any explana	ations deemed necessary or	information requ	ired by Feder	al sponsoring agency in o	compliance w	th governing leg	islation:			
		is report, I certify that it is			_	_				-	
any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalities.  a. Typed or Printed Name and Title of Authorized Certifying Official							c. (U.S. Code, Title 18, Section 1001) c. Telephone (Area code, number and extension) 302-739-4263x291				
DEAKYNE,	CYNTHIA					d. Email a		OUSING.CO	 М	_	
h Signature of	· Authorized Certify	ing Official					nort Submitted			-	

Standard Form 425 OMB Approval Number: 0348-0061 Expiration Date: 10/31/2011

JULY 20, 2010

14. Agency use only:

## Paperwork Burden Statement

CYNTHIA L. DEAKYNE

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project ( 0348-0060), Washington, DC 20503.

## FEDERAL FINANCIAL REPORT ATTACHMENT

(For reporting multiple grants)

Federal Agency and Organizational Element		2. Recipient Organization (Box 3 on Page 1)				
to Which Report is Submitted (Box 1 on Page 1)  TREASURY		DELAWARE STATE HOUSING AUTHORITY 18 THE GREEN DOVER, DE, 19901				
		DOVER, DE, 19901				
3a. DUNS Number (Box 4a on Page 1) 611186909	Reporting Period English (Month, Day, Year)	nd Date (Box 9 on Page 1) ir)				
3b. EIN (Box 4b on Page 1)	JUNE 30, 2010		Page2 of2			
1516000279BT						
5. List Information below for each grant covered by this rep	oort. Use additional pag	es if more space is required.	1			
Federal Grant Number	Recipient Account Nur	nber	Cumulative Federal Cash Disbursemen			
TDP2009GRDE27	DE321FY080		\$ 10,230,846.75			
TOTAL (Should correspond to the amount on Line 10b on I	Page 1)		\$ 2,312,353.36			
			Standard Form 425A OMB Approval Number: 0348-0061 Expiration Date: 10/31/2011			

Paperwork Burden Statement

Paperwork Burden Statement
According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average thirty (30) minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project ( 0348-0061), Washington, DC 20503.