

Exhibit # 3

**Housing Authority of
Chicago, Illinois**

**Statement and Certification of Program Costs
FSS Coordinator Grant
December 31, 2023**

1. The actual program costs for grant are as follows:

	FSS23IL4946	
Funds approved	\$	1,137,019
Funds disbursed	\$	1,137,019
Excess funds approved	\$	-
Funds advanced	\$	1,137,019
Funds disbursed		1,137,019
Excess funds (deficiency)	\$	-

2. The distribution of costs as shown on the Federal Financial Report (SF-425) submitted to HUD for approval is in agreement with the Housing Authority's records.

3. All program costs have been paid and all related liabilities have been discharged through payment.

CHICAGO HOUSING AUTHORITY

STATEMENT OF GRANT FUNDS EXPENDED

February 19, 2019 – March 31, 2020

Grant Period Contract

1. The actual ROSS cost for the local projects are as follows:

	<u>FSS18IL2334</u>
Funds Approved	\$ 819,136
Funds Expended	\$ <u>819,136</u>
Excess of funds approved	\$ <u>-</u>
HUD grants	\$ 819,136
Funds Expended	\$ <u>819,136</u>
Excess of funds granted	\$ <u>-</u>

2. Costs as shown in the Federal Financial report (SF-425) for the period February 19, 2019 through March 31, 2020 are in agreement with the Chicago Housing Authority's Records.
3. All costs have been paid and all related liabilities have been discharged through the payment.